

**REPORT TO THE DR NKOSAZANA DLAMINI ZUMA MUNICIPAL
COUNCIL**



Author : Chief Financial Officer

1st Level – Finance Portfolio Committee

2nd Level – Executive Committee

3rd Level – Municipal Council

**SUBJECT: PRELIMINARY MONTHLY IN YEAR MONITORING FINANCIAL REPORT
FOR THE MONTH OF JUNE AND QUARTER ENDED 30 JUNE 2022**

PART 1 – MONTHLY REPORT

1.1 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.

1.2 STRATEGIC OBJECTIVE

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

1.3 BACKGROUND

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

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

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

For the reporting period ending 30 June 2022 the ten-working day reporting limit expired on 14 July 2022.

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

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

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

4. ANNEXURES

- 4.1 Summary Financial Status – 30 June 2022**
- 4.2 Financial Ratios – 30 June 2022**
- 4.3 Summary Financial Performance Report for the Period ending – 30 June 2022**
- 4.4 Capital Expenditure – 30 June 2022**
- 4.5 Material Variances - 30 June 2022**
- 4.6 Debtors Analysis – 30 June 2022**
- 4.7 Creditors Analysis – 30 June 2022**
- 4.8 Cash and Investments – 30 June 2022**
- 4.9 Conditional Grants – 30 June 2022**
- 4.10 Councilor and Staff Benefits – (Sec 66) – 30 June 2022**
- 4.11 Other Supporting Documents – 30 June 2022**
- 4.12 Monthly Budget Statements – 30 June 2022**
- 4.13 Status on Capital Projects – 30 June 2022**
- 4.14 Quality Certificate**

5. RECOMMENDATIONS

It is therefore recommended that:

1. The report be noted
2. That, in compliance with, Section 71 and Section 52(d) of the MFMA and in terms of Government Notice 32141 dated 17 April 2009, regarding the “Local Government: Municipal Finance Management Act 2003 Municipal Budget and Reporting Regulations” the preliminary financial results regarding the operating and capital budgets for the Second quarter of the 2020/21 financial year, and supporting

documents as required by National Treasury (Schedule C) be submitted to Full Council Committee.

- (1) 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.

4.1 SUMMARY OF FINANCIAL STATUS – 30 JUNE 2022

- 1.5.1 Surplus for the period ending 30 June 2022 is R 57 049 759,05
- 1.5.2 Cash & Cash Equivalent for the period ending 30 June 2022 is R 167 549 767,53
- 1.5.3 Capital Expenditure for the period ending 30 June 2022 is R 66 609 294,10
- 1.5.4 Trade Receivables for the period ending 30 June 2022 is R 78 366 865,31
- 1.5.5 Trade and other payables for the period ending 30 June 2022 is R
- 1.5.6 Conditional Grants for the period ending 30 June 2022 is R 57 710 416,00
- 1.5.7 That the Committee Notes the withdrawals from bank account, attached under 'Supporting Documents in the report, in terms of Municipal Finance Management Act, Sec 11(4)

4.2 FINANCIAL RATIOS – 30 JUNE 2022

Summary of Financial Performance	Actual Year to date (YTD)
Actual Revenue to Budgeted Revenue	97%
Actual Opex to Budgeted Opex	77%
Actual Capex to Budgeted Capex	68%
Employee related cost	85%
Councillors Remuneration	95%
Conditional Grants Expenditure	86%
Creditors Age Analysis	100%
Debt Collection rate	86%

4.3 SUMMARY OF FINANCIAL PERFORMANCE FOR PERIOD ENDING 30 JUNE 2022

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

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

DESCRIPTION	ADJUSTED BUDGET 2021/22 R'000	YTD BUDGET 30/06/2022 R'000	ACTUALS AS AT 30/06/2022 R'000
Total Revenue	204,374,418,00	204 374 418,88	204 356 842,47
Total Expenditure	238,272,956,00	238 272 956,00	183 428 158,97
Operating Surplus	-33 898 538,00	-33 898 538,00	20 928 683,50
Transfers recognised - capital	42 508 000,00	42 508 000,00	36 131 075,55
Surplus for the year	8 609 462,00	8 609 462,00	57 059 759,05

Monthly Budget Tables

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

KZN436 Dr Nkosazana Dlamini Zuma - Table C1 Monthly Budget Statement Summary - M12 June

Description	2020/21	Budget Year 2021/22							
	Audited Outcome	Original Budget	Adjusted Budget	Monthly actual	YearTD actual	YearTD budget	YTD variance	YTD variance %	Full Year Forecast
R thousands									
Financial Performance									
Property rates	34 318	36 226	36 226	2 457	34 693	36 226	(1 533)	-4%	36 226
Service charges	3 878	4 045	4 045	334	4 006	4 045	(39)	-1%	4 045
Investment revenue	6 424	6 338	5 338	1 460	6 836	5 338	1 498	28%	5 338
Transfers and subsidies	168 530	147 721	148 230	-	147 955	148 230	(275)	-0%	148 230
Other own revenue	9 231	10 450	10 535	856	10 867	10 535	332	3%	10 535
Total Revenue (excluding capital transfers and contributions)	222 381	204 780	204 374	5 108	204 357	204 374	(18)	-0%	204 374
Employee costs	66 929	86 453	85 120	5 581	72 383	85 120	(12 736)	-15%	85 120
Remuneration of Councillors	11 598	11 901	11 901	926	11 265	11 901	(637)	-5%	11 901
Depreciation & asset impairment	32 995	49 362	37 721	-	35 428	37 721	(2 293)	-6%	37 721
Finance charges	149	303	203	0	11	203	(191)	-94%	203
Materials and bulk purchases	2 973	4 090	4 282	713	3 211	4 282	(1 072)	-25%	4 282
Transfers and subsidies	2 031	2 068	1 636	41	1 052	1 636	(585)	-36%	1 636
Other expenditure	49 370	85 050	97 410	6 331	60 078	97 410	(37 331)	-38%	97 410
Total Expenditure	166 043	239 228	238 273	13 593	183 428	238 273	(54 845)	-23%	238 273
Surplus/(Deficit)	56 338	(34 447)	(33 899)	(8 485)	20 929	(33 899)	54 827	-162%	(33 899)
Transfers and subsidies - capital (monetary allocations)	29 067	36 508	42 508	-	36 131	42 508	(6 377)	-15%	42 508
Contributions & Contributed assets	-	-	-	-	-	-	-	-	-
Surplus/(Deficit) after capital transfers & contributions	85 405	2 061	8 609	(8 485)	57 060	8 609	48 450	563%	8 609
Share of surplus/ (deficit) of associate	-	-	-	-	-	-	-	-	-
Surplus/ (Deficit) for the year	85 405	2 061	8 609	(8 485)	57 060	8 609	48 450	563%	8 609
Capital expenditure & funds sources									
Capital expenditure	75 833	92 800	97 311	7 799	66 609	97 311	(30 702)	-32%	97 311
Capital transfers recognised	0	36 508	42 883	3 177	34 970	42 883	(7 913)	-18%	42 883
Public contributions & donations	-	-	-	-	-	-	-	-	-
Borrowing	-	-	-	-	-	-	-	-	-
Internally generated funds	6 149	56 292	54 428	4 622	31 639	54 428	(22 789)	-42%	54 428
Total sources of capital funds	6 149	92 800	97 311	7 799	66 609	97 311	(30 702)	-32%	97 311
Financial position									
Total current assets	207 167	172 970	193 015	-	226 850	-	-	-	193 015
Total non current assets	472 936	551 313	523 158	-	503 135	-	-	-	523 158
Total current liabilities	54 610	70 440	83 053	-	48 415	-	-	-	83 053
Total non current liabilities	18 211	20 554	17 111	-	17 111	-	-	-	17 111
Community wealth/Equity	607 283	633 288	616 010	-	607 400	-	-	-	616 010
Cash flows									
Net cash from (used) operating	267 452	81 165	76 120	22 693	225 591	76 120	(149 471)	-196%	76 120
Net cash from (used) investing	(17 036)	(83 170)	(87 681)	(209)	(5 618)	(87 681)	(82 063)	94%	(87 681)
Net cash from (used) financing	(18)	-	-	(3)	(5)	-	5	#DIV/0!	-
Cash/cash equivalents at the month/year end	374 601	123 418	147 614	-	379 144	147 614	(231 530)	-157%	147 614
Debtors & creditors analysis	0-30 Days	31-60 Days	61-90 Days	91-120 Days	121-150 Dys	151-180 Dys	181 Dys-1 Yr	Over 1Yr	Total
Debtors Age Analysis									
Total By Income Source	-	-	-	-	-	-	-	-	-
Creditors Age Analysis									
Total Creditors	-	-	-	-	-	-	-	-	-

Table C2 provides the statement of financial performance by standard classification

KZN436 Dr Nkosazana Dlamini Zuma - Table C2 Monthly Budget Statement - Financial Performance (functional classification) - M12 June

Description	Ref	2020/21	Budget Year 2021/22							
		Audited Outcome	Original Budget	Adjusted Budget	Monthly actual	YearTD actual	YearTD budget	YTD variance	YTD variance %	Full Year Forecast
R thousands	1									
Revenue - Functional										
<i>Governance and administration</i>		210 202	192 881	191 994	4 620	192 051	191 994	57	0%	191 994
Executive and council		-	-	-	-	-	-	-	-	-
Finance and administration		210 202	192 881	191 994	4 620	192 051	191 994	57	0%	191 994
Internal audit		-	-	-	-	-	-	-	-	-
<i>Community and public safety</i>		6 802	5 284	5 435	108	5 490	5 435	55	1%	5 435
Community and social services		6 215	3 973	3 980	4	3 985	3 980	5	0%	3 980
Sport and recreation		-	-	-	-	-	-	-	-	-
Public safety		586	1 311	1 455	104	1 505	1 455	50	3%	1 455
Housing		-	-	-	-	-	-	-	-	-
Health		-	-	-	-	-	-	-	-	-
<i>Economic and environmental services</i>		30 566	39 079	45 408	46	38 941	45 408	(6 467)	-14%	45 408
Planning and development		541	248	577	46	483	577	(95)	-16%	577
Road transport		30 025	38 831	44 831	-	38 458	44 831	(6 373)	-14%	44 831
Environmental protection		-	-	-	-	-	-	-	-	-
<i>Trading services</i>		3 878	4 045	4 045	334	4 006	4 045	(39)	-1%	4 045
Energy sources		-	-	-	-	-	-	-	-	-
Water management		-	-	-	-	-	-	-	-	-
Waste water management		-	-	-	-	-	-	-	-	-
Waste management		3 878	4 045	4 045	334	4 006	4 045	(39)	-1%	4 045
<i>Other</i>	4	-	-	-	-	-	-	-	-	-
Total Revenue - Functional	2	251 448	241 288	246 882	5 108	240 488	246 882	(6 394)	-3%	246 882
Expenditure - Functional										
<i>Governance and administration</i>		104 607	150 132	139 188	6 570	108 914	139 188	(30 274)	-22%	139 188
Executive and council		20 684	23 513	24 802	2 798	22 300	24 802	(2 501)	-10%	24 802
Finance and administration		82 468	124 749	111 932	3 589	84 893	111 932	(27 040)	-24%	111 932
Internal audit		1 455	1 870	2 454	182	1 721	2 454	(734)	-30%	2 454
<i>Community and public safety</i>		22 674	33 341	34 356	2 131	27 267	34 356	(7 089)	-21%	34 356
Community and social services		12 142	17 045	18 055	1 210	13 849	18 055	(4 206)	-23%	18 055
Sport and recreation		134	-	-	12	154	-	154	#DIV/0!	-
Public safety		10 044	15 641	15 652	887	12 973	15 652	(2 679)	-17%	15 652
Housing		298	655	650	22	291	650	(359)	-55%	650
Health		56	-	-	-	-	-	-	-	-
<i>Economic and environmental services</i>		29 160	40 427	49 093	3 972	36 536	49 093	(12 558)	-26%	49 093
Planning and development		9 158	16 680	18 648	1 673	11 282	18 648	(7 366)	-39%	18 648
Road transport		20 002	23 747	30 445	2 299	25 253	30 445	(5 192)	-17%	30 445
Environmental protection		-	-	-	-	-	-	-	-	-
<i>Trading services</i>		7 591	11 189	11 827	687	8 672	11 827	(3 154)	-27%	11 827
Energy sources		281	1 000	2 219	-	-	2 219	(2 219)	-100%	2 219
Water management		-	-	-	-	-	-	-	-	-
Waste water management		-	-	-	-	-	-	-	-	-
Waste management		7 310	10 189	9 607	687	8 672	9 607	(935)	-10%	9 607
<i>Other</i>		2 012	4 138	3 808	233	2 039	3 808	(1 769)	-46%	3 808
Total Expenditure - Functional	3	166 043	239 228	238 273	13 593	183 428	238 273	(54 845)	-23%	238 273
Surplus/ (Deficit) for the year		85 405	2 061	8 609	(8 485)	57 060	8 609	48 450	563%	8 609

This table assess the revenue and expenditure by department, the expenditure for the period ending 30 June 2022 is R183,4million and revenue is R 240,4million.

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

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

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

Vote Description	Ref	2020/21	Budget Year 2021/22							
		Audited Outcome	Original Budget	Adjusted Budget	Monthly actual	YearTD actual	YearTD budget	YTD variance	YTD variance %	Full Year Forecast
R thousands										
Revenue by Vote	1									
Vote 1 - Executive and Council		1	-	-	-	-	-	-	-	-
Vote 2 - Budget and Treasury		210 192	192 777	191 942	4 620	192 151	191 942	209	0,1%	191 942
Vote 3 - Corporate Services		9	105	52	-	61	52	9	16,4%	52
Vote 4 - Community Services		9 125	9 329	9 480	442	9 339	9 480	(141)	-1,5%	9 480
Vote 5 - Public Works and Basic Services		31 580	38 831	44 831	-	38 454	44 831	(6 377)	-14,2%	44 831
Vote 6 - Planning and Development		541	248	577	46	483	577	(95)	-16,4%	577
Vote 7 - [NAME OF VOTE 7]		-	-	-	-	-	-	-	-	-
Vote 8 - [NAME OF VOTE 8]		-	-	-	-	-	-	-	-	-
Vote 9 - [NAME OF VOTE 9]		-	-	-	-	-	-	-	-	-
Vote 10 - [NAME OF VOTE 10]		-	-	-	-	-	-	-	-	-
Vote 11 - [NAME OF VOTE 11]		-	-	-	-	-	-	-	-	-
Vote 12 - [NAME OF VOTE 12]		-	-	-	-	-	-	-	-	-
Vote 13 - [NAME OF VOTE 13]		-	-	-	-	-	-	-	-	-
Vote 14 - [NAME OF VOTE 14]		-	-	-	-	-	-	-	-	-
Vote 15 - [NAME OF VOTE 15]		-	-	-	-	-	-	-	-	-
Total Revenue by Vote	2	251 448	241 288	246 882	5 108	240 488	246 882	(6 394)	-2,6%	246 882
Expenditure by Vote	1									
Vote 1 - Executive and Council		22 139	25 383	27 256	2 981	24 021	27 256	(3 235)	-11,9%	27 256
Vote 2 - Budget and Treasury		58 972	99 593	79 226	1 439	56 751	79 226	(22 475)	-28,4%	79 226
Vote 3 - Corporate Services		23 463	25 056	32 616	2 150	28 085	32 616	(4 531)	-13,9%	32 616
Vote 4 - Community Services		26 419	40 929	42 513	3 206	31 821	42 513	(10 691)	-25,1%	42 513
Vote 5 - Public Works and Basic Services		30 908	41 702	50 385	3 224	38 003	50 385	(12 382)	-24,6%	50 385
Vote 6 - Planning and Development		4 143	6 564	6 278	594	4 746	6 278	(1 531)	-24,4%	6 278
Vote 7 - [NAME OF VOTE 7]		-	-	-	-	-	-	-	-	-
Vote 8 - [NAME OF VOTE 8]		-	-	-	-	-	-	-	-	-
Vote 9 - [NAME OF VOTE 9]		-	-	-	-	-	-	-	-	-
Vote 10 - [NAME OF VOTE 10]		-	-	-	-	-	-	-	-	-
Vote 11 - [NAME OF VOTE 11]		-	-	-	-	-	-	-	-	-
Vote 12 - [NAME OF VOTE 12]		-	-	-	-	-	-	-	-	-
Vote 13 - [NAME OF VOTE 13]		-	-	-	-	-	-	-	-	-
Vote 14 - [NAME OF VOTE 14]		-	-	-	-	-	-	-	-	-
Vote 15 - [NAME OF VOTE 15]		-	-	-	-	-	-	-	-	-
Total Expenditure by Vote	2	166 043	239 228	238 273	13 593	183 428	238 273	(54 845)	-23,0%	238 273
Surplus/ (Deficit) for the year	2	85 405	2 061	8 609	(8 485)	57 060	8 609	48 450	562,8%	8 609

Table C4 This schedule provides information on the planned revenue and operational expenditures against the actual results for the period ending 30 June 2022.

KZN436 Dr Nkosazana Dlamini Zuma - Table C4 Monthly Budget Statement - Financial Performance (revenue and expenditure) - M12 June

Description	Ref	2020/21		Budget Year 2021/22						Full Year Forecast
		Audited Outcome	Original Budget	Adjusted Budget	Monthly actual	YearTD actual	YearTD budget	YTD variance	YTD variance %	
R thousands										
Revenue By Source										
Property rates		34 318	36 226	36 226	2 457	34 693	36 226	(1 533)	-4%	36 226
Service charges - electricity revenue		-	-	-	-	-	-	-	-	-
Service charges - water revenue		-	-	-	-	-	-	-	-	-
Service charges - sanitation revenue		-	-	-	-	-	-	-	-	-
Service charges - refuse revenue		3 878	4 045	4 045	334	4 006	4 045	(39)	-1%	4 045
Rental of facilities and equipment		878	864	892	48	1 230	892	338	38%	892
Interest earned - external investments		6 424	6 338	5 338	1 460	6 836	5 338	1 498	28%	5 338
Interest earned - outstanding debtors		5 355	6 193	5 850	583	6 149	5 850	300	5%	5 850
Dividends received		-	-	-	-	-	-	-	-	-
Fines, penalties and forfeits		1 631	418	745	90	1 283	745	538	72%	745
Licences and permits		414	664	478	35	380	478	(98)	-20%	478
Agency services		306	340	529	23	576	529	47	9%	529
Transfers and subsidies		168 530	147 721	148 230	-	147 955	148 230	(275)	0%	148 230
Other revenue		645	729	797	77	512	797	(285)	-36%	797
Gains		-	1 244	1 244	-	735	1 244	(509)	-41%	1 244
Total Revenue (excluding capital transfers and contributions)		222 381	204 780	204 374	5 108	204 357	204 374	(18)	0%	204 374
Expenditure By Type										
Employee related costs		66 929	86 453	85 120	5 581	72 383	85 120	(12 736)	-15%	85 120
Remuneration of councillors		11 598	11 901	11 901	926	11 265	11 901	(637)	-5%	11 901
Debt impairment		1 751	20 059	13 404	8	290	13 404	(13 114)	-98%	13 404
Depreciation & asset impairment		32 995	49 362	37 721	-	35 428	37 721	(2 293)	-6%	37 721
Finance charges		149	303	203	0	11	203	(191)	-94%	203
Bulk purchases - electricity		-	-	-	-	-	-	-	-	-
Inventory consumed		2 973	4 090	4 282	713	3 211	4 282	(1 072)	-25%	4 282
Contracted services		23 343	36 858	48 490	2 770	30 400	48 490	(18 089)	-37%	48 490
Transfers and subsidies		2 031	2 068	1 636	41	1 052	1 636	(585)	-36%	1 636
Other expenditure		24 275	28 134	35 515	3 553	29 387	35 515	(6 128)	-17%	35 515
Losses		-	-	-	-	-	-	-	-	-
Total Expenditure		166 043	239 228	238 273	13 593	183 428	238 273	(54 845)	-23%	238 273
Surplus/(Deficit)										
Transfers and subsidies - capital (monetary allocations) (National / Provincial and District)		56 338	(34 447)	(33 899)	(8 485)	20 929	(33 899)	54 827	(0)	(33 899)
Transfers and subsidies - capital (monetary allocations) (National / Provincial Departmental Agencies, Households, Non-profit Institutions, Private Enterprises, Public Corporations, Higher Educational Institutions)		29 067	36 508	42 508	-	36 131	42 508	(6 377)	(0)	42 508
Transfers and subsidies - capital (in-kind - all)		-	-	-	-	-	-	-	-	-
Surplus/(Deficit) after capital transfers & contributions		85 405	2 061	8 609	(8 485)	57 060	8 609			8 609
Taxation		-	-	-	-	-	-	-	-	-
Surplus/(Deficit) after taxation		85 405	2 061	8 609	(8 485)	57 060	8 609			8 609
Attributable to minorities		-	-	-	-	-	-	-	-	-
Surplus/(Deficit) attributable to municipality		85 405	2 061	8 609	(8 485)	57 060	8 609			8 609
Share of surplus/ (deficit) of associate		-	-	-	-	-	-	-	-	-
Surplus/ (Deficit) for the year		85 405	2 061	8 609	(8 485)	57 060	8 609			8 609

In terms of June 2022 Budget & Performance assessment, the actual billed and/or collected to date is R204,3million inclusive of operational transfers and subsidies against YTD budget of R204,3million, this reflects a revenue variance against the period budget of 0% and that is reflecting a good performance against period target.

The operating expenditure budget as at 30 June 2022 is R238,2million against a YTD Actual of R183,4million and that is reflecting a variance of -23%, this indicates an under-spending against the period budget, when measured against the annual Adjusted budget reflect a spending of 77% of the total operating budget. The operating surplus for the period is R57 million before Capital transfers and contributions

4.4 CAPITAL EXPENDITURE – 30 JUNE 2022

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

KZN436 Dr Nkosazana Dlamini Zuma - Table C5 Monthly Budget Statement - Capital Expenditure (municipal vote, functional classification and funding) - M12 June

Vote Description	Ref	2020/21				Budget Year 2021/22				
		Audited Outcome	Original Budget	Adjusted Budget	Monthly actual	YearTD actual	YearTD budget	YTD variance	YTD variance %	Full Year Forecast
R thousands	1									
Multi-Year expenditure appropriation	2									
Vote 1 - Executive and Council		-	-	-	-	-	-	-	-	-
Vote 2 - Budget and Treasury		6 510	-	-	-	-	-	-	-	-
Vote 3 - Corporate Services		-	-	-	-	-	-	-	-	-
Vote 4 - Community Services		-	600	100	-	100	(100)	-100%	100	
Vote 5 - Public Works and Basic Services		(709)	31 358	26 263	2 556	22 582	26 283	(3 701)	-14%	26 283
Vote 6 - Planning and Development		-	-	-	-	-	-	-	-	-
Vote 7 - [NAME OF VOTE 7]		-	-	-	-	-	-	-	-	-
Vote 8 - [NAME OF VOTE 8]		-	-	-	-	-	-	-	-	-
Vote 9 - [NAME OF VOTE 9]		-	-	-	-	-	-	-	-	-
Vote 10 - [NAME OF VOTE 10]		-	-	-	-	-	-	-	-	-
Vote 11 - [NAME OF VOTE 11]		-	-	-	-	-	-	-	-	-
Vote 12 - [NAME OF VOTE 12]		-	-	-	-	-	-	-	-	-
Vote 13 - [NAME OF VOTE 13]		-	-	-	-	-	-	-	-	-
Vote 14 - [NAME OF VOTE 14]		-	-	-	-	-	-	-	-	-
Vote 15 - [NAME OF VOTE 15]		-	-	-	-	-	-	-	-	-
Total Capital Multi-year expenditure	4,7	5 800	31 958	26 383	2 556	22 582	26 383	(3 801)	-14%	26 383
Single Year expenditure appropriation	2									
Vote 1 - Executive and Council		129	151	231	22	158	231	(73)	-32%	231
Vote 2 - Budget and Treasury		63 568	803	2 203	22	1 699	2 203	(504)	-23%	2 203
Vote 3 - Corporate Services		439	1 708	2 075	602	1 237	2 075	(838)	-40%	2 075
Vote 4 - Community Services		4 537	10 547	12 859	2 487	9 980	12 859	(2 880)	-22%	12 859
Vote 5 - Public Works and Basic Services		894	47 472	53 398	2 111	30 949	53 398	(22 449)	-42%	53 398
Vote 6 - Planning and Development		65	160	160	-	4	160	(156)	-98%	168
Vote 7 - [NAME OF VOTE 7]		-	-	-	-	-	-	-	-	-
Vote 8 - [NAME OF VOTE 8]		-	-	-	-	-	-	-	-	-
Vote 9 - [NAME OF VOTE 9]		-	-	-	-	-	-	-	-	-
Vote 10 - [NAME OF VOTE 10]		-	-	-	-	-	-	-	-	-
Vote 11 - [NAME OF VOTE 11]		-	-	-	-	-	-	-	-	-
Vote 12 - [NAME OF VOTE 12]		-	-	-	-	-	-	-	-	-
Vote 13 - [NAME OF VOTE 13]		-	-	-	-	-	-	-	-	-
Vote 14 - [NAME OF VOTE 14]		-	-	-	-	-	-	-	-	-
Vote 15 - [NAME OF VOTE 15]		-	-	-	-	-	-	-	-	-
Total Capital single-year expenditure	4	70 033	60 842	70 926	5 243	44 027	70 926	(26 901)	-38%	70 926
Total Capital Expenditure	3	75 833	92 800	97 311	7 799	66 609	97 311	(30 702)	-32%	97 311
Capital Expenditure - Functional Classification										
Governance and administration		69 777	3 213	5 048	645	3 294	5 048	(1 754)	-35%	5 048
Executive and council		129	151	231	22	158	231	(73)	-32%	231
Finance and administration		69 548	3 061	4 817	624	3 136	4 817	(1 681)	-35%	4 817
Internal audit		-	-	-	-	-	-	-	-	-
Community and public safety		5 807	11 347	13 326	2 561	10 346	13 326	(2 980)	-22%	13 326
Community and social services		1 037	4 049	2 175	79	1 163	2 175	(992)	-48%	2 175
Sport and recreation		-	-	-	-	-	-	-	-	-
Public safety		4 770	7 298	11 152	2 482	9 183	11 152	(1 969)	-18%	11 152
Housing		-	-	-	-	-	-	-	-	-
Health		-	-	-	-	-	-	-	-	-
Economic and environmental services		250	74 740	73 922	4 105	51 760	73 922	(22 162)	-30%	73 922
Planning and development		59	72 153	66 585	4 059	45 609	66 585	(20 976)	-32%	66 585
Road transport		181	2 587	7 337	46	6 151	7 337	(1 186)	-16%	7 337
Environmental protection		-	-	-	-	-	-	-	-	-
Trading services		-	3 500	5 015	487	1 208	5 015	(3 807)	-76%	5 015
Energy sources		-	-	-	-	-	-	-	-	-
Water management		-	-	-	-	-	-	-	-	-
Waste water management		-	1 000	1 000	-	-	1 000	(1 000)	-100%	1 000
Waste management		-	2 500	4 015	487	1 208	4 015	(2 807)	-70%	4 015
Other		-	-	-	-	-	-	-	-	-
Total Capital Expenditure - Functional Classification	3	75 833	92 800	97 311	7 799	66 609	97 311	(30 702)	-32%	97 311
Funded by:										
National Government		0	36 508	42 508	3 177	34 595	42 508	(7 913)	-19%	42 508
Provincial Government		-	-	375	-	375	375	-	-	375
District Municipality		-	-	-	-	-	-	-	-	-
Other transfers and grants		-	-	-	-	-	-	-	-	-
Transfers recognised - capital		0	36 508	42 883	3 177	34 970	42 883	(7 913)	-18%	42 883
Public contributions & donations	5	-	-	-	-	-	-	-	-	-
Borrowing	6	-	-	-	-	-	-	-	-	-
Internally generated funds		6 149	56 292	54 428	4 622	31 639	54 428	(22 789)	-42%	54 428
Total Capital Funding		6 149	92 800	97 311	7 799	66 609	97 311	(30 702)	-32%	97 311

Grants Funded Capital

- The provincial grant rollover for Building Plans Management for R 80,000 was not approved by the department as these were the savings on the grant that was to be returned to the department upon completion of the project as per clause 13- savings of grant on the agreement. – the amount was paid back to COGTA on the 15th of June 2022.
- Anti-Corruption Grant of R 133,983.00 was approved by the department, items relating to the grants are in progress. An expenditure of R62 087,50 has been reported by end of June 2022.

Capital Expenditure by Funding Source - 30 May 2022 – Capital expenditure for the month of June will be populated once all year end processes are completed

FUNDING SOURCE	2021/22 ADJUSTED BUDGET R'000	ACTUAL SPENT MAY 2022	YTD ACTUAL 31 MAY 2022	% Spent
TOTAL MIG FUNDED PROJECTS	42 508 000	3 176 781	34 595 108	81%
TOTAL INTERNAL FUNDED PROJECTS	54 803 169	4 622 040	32 014 186	58%
TOTAL CAPEX	97 311 169	7 798 821	66 609 294	68%
ELECTRIFICATION PROJECTS	9 700 000	2 711 997	8 887 634	92%
TOTAL INCLUDING INEP	107 011 169	10 510 818	75 496 928	71%

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

The total adjusted capital budget for the 2021/2022 financial year is R 107 million inclusive of INEP and the MIG allocation is R 42,5million. The cumulative capital expenditure for the period amounts to R 65, 9million or 68% to the total budget. The municipality anticipated to spend 100% of the total capital budget as at the end of the financial year which was not achieved due to various reasons addressed on material variances.

Therefore, the spending is sitting at 68% as at 30 June 2022.

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

The internal funding, the municipality has only spent 58% of its overall internal budget. The overall percentage of capital expenditure is 68% as at the end of June 2022(Incl. INEP).

4.5 MATERIAL VARIANCES – REVENUE AND EXPENDITURE – 30 JUNE 2022

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

Employee related costs	-15%	Savings on remedial 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 Councillors remuneration
Provision for doubtful debts	-98%	Debt assessment takes place at year end.
Depreciation	-6%	Delays in completing projects which affected the depreciation projected amount
Repairs and maintenance	48%	Project delays as a result of bad weather condition
Finance Costs	-94%	Finance lease tender still at the tender stage
Contracted Services	-37%	Community programmes did not take place as scheduled
General Expenses	-17%	Cost containment measures enforcement.

CAPITAL EXPENDITURE VARIANCES – 30 JUNE 2022

The Capital Expenditure for the 2021/22 financial year is R 65 ,9million against YTD budget of R 97,3million which implies that the capital expenditure incurred is significantly below the projection.

Capital Expenditure:(-33%)

Construction of Storage Room	-100%	In evaluation process of the project is scheduled for adjudication by Friday.
Procurement of furniture and office Equipment	31%	Most of the furniture has been delivered and awaiting for payment.
Procurement of Computer Software	-69%	UPS has been procured R189 350.00 and waiting for delivery.
Procurement of fire extinguisher	-100%	Installed awaiting for payment.
SMME Car Wash	-100%	First advert we could not get a suitable service provider, now the approach is that we will allow the civil consultants panel to quote. Second option there are carwash designs for Bulwer carwash, LED Manager need to engage with PWBS.
Fresh Produce market	-100%	Awarded

Construction of Disaster Centre	-33%	Awarded, the expenditure is sitting at 85%
Procurement of Transport Assets	-100%	Order was on issued the 24 th of May 2022.
Extention of Himeville pound grazing land	-100%	Intention to award has lapsed, however there are challenges because the site is zoned for residential purpose
High Mast Lights	-100%	In evaluation process
Installation of Himeville Transfer Station Shredder	-100%	Awarded
Installation of Himeville Transfer Station Weighbridge	-100%	Awarded
Bulwer Asphalt Road Phase 7	-97%	Consultants allocated
Underberg Asphalt Road Phase 2	-100%	Consultants allocated
Centocow shelter and Toilets	-100%	Savings on the previous project
Paving and Parking	-100%	Awarded
Himeville Asphalt Surfacing Phase 2	-100%	Consultant allocated
Bulwer Asphalt Road Phase 7	-100%	Consultant allocated
Himeville Asphalt Surfacing Phase 2	-100%	Consultant allocated
Underberg Asphalt Road Phase 2	-100%	Consultant allocated
Construction of Storm Water	-100%	End user still revising specification ..
Himeville Business Hives	-100%	Inception meeting has been held
Makawusane Sport Field Phase 2	-100%	Inception meeting has been held
Hlabeni Community Hall	-100%	consultants allocated
Carports Covers	-100%	Service Provider has been appointed .

Donnybrook Surfacing - Phase 3	Asphalt	-100%	Process to appoint
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The detailed report for Capital Projects is attached as Appendix C (1) and detailed material variances on capital expenditure is attached as an annexure in the report.

PART 2 – SUPPORTING DOCUMENTATION

4.6 DEBTORS ANALYSIS – 30 JUNE 2022

AGE ANALYSIS JUNE 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	-284068	2441264	1812898	1470142	1339895	84134279	70914410	80%
REFUS	-4145	330781	257023	217513	193713	8405347	9400233	11%
RENT	-73815	56031	141345	70822	55642	900141	1243385	2%
SUND						683719	683719	1%
	-362028	2831076	2211465	1768477	1588251	74213488	82241727	100%
Debtors Age Analysis by Customer Group								
Government	-117751	503315	495043	482194	459246	24602731	26404777	32%
Business	-130840	312282	295084	149210	118181	2147338	7891650	10%
Households	82529	1332109	871736	703564	641460	27680355	31146596	38%
Agriculture	-10808	658902	577658	401566	349071	13120043	15046435	18%
Other	0	24468	21943	21293	21293	166263	1752289	2%
Total by Customer group	-362028	2831076	2211465	1768477	1588251	74213488	82241727	100%

Customer Group	Percentage
Government	32%
Business	10%
Households	38%
Agriculture	18%
Other	2%
TOUR	0%

Income Group	Percentage
RATES	80%
REFUS	11%
RENT	2%
SUND	1%

Government	20404777
Business	7891650
Households	31146596
Agriculture	15046435
Other	1752289
TOTAL	82241727

- The debtors book has increased in the month of June 2022 by 0,63% to R 78 366 865,31 with the debtor's collection rate to billed revenue at 86,43% for the current year.
- Cash collected for the month of June 2022 amounted to R 3 623 990,34
- The majority of debtors are over 120 days.
- The credit control measures for collection are implemented especially for old debt.

4.7 Creditors Age Analysis

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

4.8 ANALYSIS OF CASH & INVESTMENTS – 30 JUNE 2022

FNB	47 573 003,65
NED BANK	30 889 266,21
INVESTEC	10 644 689,69
STANDARD BANK	32 112 204,07
ABSA BUSINESS BANK	46 330 603,91
TOTAL INVESTMENTS	167 549 767,53

- Total interest earned to date is R 6 836 068,60
- The Total Cash held as at 30 June 2022 is R 12 681 491,89.

4.9 CONDITIONAL GRANTS - 30 JUNE 2022

4.10 COUNCILLOR AND STAFF BENEFITS (SEC 66) – 30 JUNE 2022

Table SC8 presents the expenditure of councillor and staff benefits at 30 June 2022

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

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

As at 30 June 2022, 95% of the councillor's allowances budget was spent and 85% spent against employee related costs budget.

KZN436 Dr Nkosazana Dlamini Zuma - Supporting Table SC8 Monthly Budget Statement - councillor and staff benefits - M12 June

Summary of Employee and Councillor remuneration	Ref	Budget Year 2021/22								
		2020/21 Audited Outcome	Original Budget	Adjusted Budget	Monthly actual	YearTD actual	YearTD budget	YTD variance	YTD variance %	Full Year Forecast
R thousands	1	A	B	C						D
Councillors (Political Office Bearers plus Other)										
Basic Salaries and Wages		8 081	8 256	8 256	700	8 463	8 256	207	3%	8 256
Pension and UIF Contributions		1 141	1 166	1 166	94	1 057	1 166	(109)	-9%	1 166
Medical Aid Contributions		-	-	-	-	-	-	-	-	-
Motor Vehicle Allowance		1 088	1 112	1 112	25	550	1 112	(562)	-51%	1 112
Cellphone Allowance		1 288	1 368	1 368	107	1 195	1 368	(173)	-13%	1 368
Housing Allowances		-	-	-	-	-	-	-	-	-
Other benefits and allowances		-	-	-	-	-	-	-	-	-
Sub Total - Councillors		11 598	11 901	11 901	926	11 265	11 901	(637)	-5%	11 901
% Increase	4		2,6%	2,6%						2,6%
Senior Managers of the Municipality										
Basic Salaries and Wages	3	4 480	5 372	5 372	362	4 352	5 372	(1 019)	-19%	5 372
Pension and UIF Contributions		115	185	185	15	180	185	(5)	-3%	185
Medical Aid Contributions		55	114	114	4	48	114	(67)	-58%	114
Overtime		-	-	-	-	-	-	-	-	-
Performance Bonus		562	235	235	-	65	235	(170)	-72%	235
Motor Vehicle Allowance		330	491	491	38	461	491	(30)	-6%	491
Cellphone Allowance		-	-	-	-	-	-	-	-	-
Housing Allowances		80	84	84	7	80	84	(5)	-6%	84
Other benefits and allowances		42	201	201	(2)	24	201	(176)	-88%	201
Payments in lieu of leave		-	-	-	-	-	-	-	-	-
Long service awards		-	-	-	-	-	-	-	-	-
Post-retirement benefit obligations	2	-	-	-	-	-	-	-	-	-
Sub Total - Senior Managers of Municipality		5 663	6 682	6 682	425	5 209	6 682	(1 473)	-22%	6 682
% Increase	4		18,0%	18,0%						18,0%
Other Municipal Staff										
Basic Salaries and Wages		42 120	55 199	55 199	3 977	48 366	55 199	(6 833)	-12%	55 199
Pension and UIF Contributions		6 906	8 465	8 465	670	7 814	8 465	(651)	-8%	8 465
Medical Aid Contributions		3 523	3 224	3 224	272	3 170	3 224	(54)	-2%	3 224
Overtime		2 391	4 761	4 761	159	2 892	4 761	(1 869)	-39%	4 761
Performance Bonus		1 033	1 419	1 419	-	1 304	1 419	(115)	-8%	1 419
Motor Vehicle Allowance		-	-	-	-	-	-	-	-	-
Cellphone Allowance		-	-	-	-	-	-	-	-	-
Housing Allowances		110	398	398	12	132	398	(265)	-67%	398
Other benefits and allowances		2 402	3 442	3 442	66	2 820	3 442	(622)	-18%	3 442
Payments in lieu of leave		-	-	-	-	-	-	-	-	-
Long service awards		1 313	441	441	-	379	441	(62)	-14%	441
Post-retirement benefit obligations	2	1 468	2 424	1 091	-	298	1 091	(793)	-73%	1 091
Sub Total - Other Municipal Staff		61 265	79 771	78 438	5 156	67 174	78 438	(11 264)	-14%	78 438
% Increase	4		30,2%	28,0%						28,0%
Total Parent Municipality		78 526	98 354	97 021	6 507	83 648	97 021	(13 373)	-14%	97 021

4.11 OTHER SUPPORTING DOCUMENTS

Capital Expenditure Trend as at 30 June 2022

KZN436 Dr Nkosazana Dlamini Zuma - Supporting Table SC12 Monthly Budget Statement - capital expenditure trend - M12 June

Month	Budget Year 2021/22									
	2020/21 Audited Outcome	Original Budget	Adjusted Budget	Monthly actual	YearTD actual	YearTD budget	YTD variance	YTD variance %	% spend of Original Budget	
Monthly expenditure performance trend										
July	510	7 733	8 037	76	76	8 037	7 961	76	0%	
August	224	7 733	8 037	123	199	16 073	15 875	198	0%	
September	5 967	7 733	8 037	4 671	4 870	24 110	19 240	4 870	88,8%	
October	5 276	7 733	8 037	7 368	12 239	32 147	19 908	10 240	79,8%	
November	1 492	7 733	8 037	4 251	16 489	40 184	23 694	12 795	61,8%	
December	6 563	7 733	8 037	10 649	27 138	48 220	21 082	6 563	59,0%	
January	2 927	7 733	8 037	1 386	28 524	56 257	27 733	28 524	43,7%	
February	3 517	7 733	8 037	4 385	32 910	64 294	31 384	3 517	49,3%	
March	6 573	7 733	8 037	7 835	40 545	72 331	31 788	6 573	48,8%	
April	8 236	7 733	8 037	10 191	50 735	80 387	29 632	8 236	43,9%	
May	8 439	7 733	8 037	8 075	58 810	88 404	29 534	8 439	36,9%	
June	28 108	7 734	8 907	7 799	66 609	97 311	30 702	28 108	33,5%	
Total Capital expenditure	75 633	92 800	97 311	66 609					72%	

Capital Expenditure on New Assets by Asset Class – 30 June 2022

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

Description	Ref	Budget Year 2021/22								
		2020/21 Audited Outcome	Original Budget	Adjusted Budget	Monthly actual	YearTD actual	YearTD budget	YTD variance	YTD variance %	Full Year Forecast
Capital expenditure on new assets by Asset Class/Sub-class										
Infrastructure		10 234	16 600	14 313	618	7 348	14 313	6 965	48,7%	14 313
Roads Infrastructure		10 234	16 500	11 853	166	6 896	11 853	4 957	41,8%	11 853
Roads		10 234	16 500	11 853	166	6 896	11 853	4 957	41,8%	11 853
Attenuation		-	-	-	-	-	-	-	-	-
Electrical Infrastructure		-	500	500	-	-	500	500	100,0%	500
Power Plants		-	-	-	-	-	-	-	-	-
HV Substations		-	-	-	-	-	-	-	-	-
HV Switching Station		-	500	500	-	-	500	500	100,0%	500
Capital Spares		-	-	-	-	-	-	-	-	-
Solid Waste Infrastructure		-	1 600	1 960	452	462	1 960	1 509	77,0%	1 960
Landfill Sites		-	500	260	-	-	260	260	100,0%	260
Waste Transfer Stations		-	1 100	1 700	452	462	1 700	1 249	73,4%	1 700
Capital Spares		-	-	-	-	-	-	-	-	-
Community Assets		7 874	32 368	34 786	3 011	26 422	34 786	6 364	18,3%	34 786
Community Facilities		4 930	24 368	23 617	2 685	21 315	23 617	2 302	9,7%	23 617
Halls		1 152	16 000	16 748	808	15 111	16 748	1 637	9,8%	16 748
Centres		-	-	-	-	-	-	-	-	-
Crèches		-	-	-	-	-	-	-	-	-
Police		582	3 623	3 642	-	3 634	3 642	8	0,2%	3 642
Parks		-	-	-	-	-	-	-	-	-
Public Open Space		-	465	200	-	-	200	200	100,0%	200
Nature Reserves		-	-	-	-	-	-	-	-	-
Public Ablution Facilities		-	200	133	-	-	133	133	100,0%	133
Markets		-	3 700	2 200	1 877	1 877	2 200	323	14,7%	2 200
Saiths		-	-	-	-	-	-	-	-	-
Abattoirs		-	-	-	-	-	-	-	-	-
Airports		-	-	-	-	-	-	-	-	-
Taxi Ranks/Bus Terminals		-	-	-	-	-	-	-	-	-
Capital Spares		3 195	500	693	-	693	693	-	-	693
Sport and Recreation Facilities		-	-	-	-	-	-	-	-	-
Indoor Facilities		2 944	8 000	11 169	326	7 107	11 169	4 062	36,4%	11 169
Outdoor Facilities		-	-	-	-	-	-	-	-	-
Capital Spares		2 944	8 000	11 169	326	7 107	11 169	4 062	36,4%	11 169
Unimproved Property		-	-	-	-	-	-	-	-	-
Other assets		-	11 450	13 341	2 459	10 538	13 341	2 803	21,0%	13 341
Operational Buildings		-	11 450	13 341	2 459	10 538	13 341	2 803	21,0%	13 341
Municipal Offices		-	11 450	13 341	2 459	10 538	13 341	2 803	21,0%	13 341
Pay/Enquiry Points		-	-	-	-	-	-	-	-	-
Biological or Cultivated Assets		-	-	-	-	-	-	-	-	-
Intangible Assets		259	489	489	15	115	489	374	76,4%	489
Services		-	-	-	-	-	-	-	-	-
Licences and Rights		259	489	489	15	115	489	374	76,4%	489
Water Rights		-	-	-	-	-	-	-	-	-
Effluent Licences		-	-	-	-	-	-	-	-	-
Solid Waste Licences		-	-	-	-	-	-	-	-	-
Computer Software and Applications		139	349	339	15	55	339	284	83,7%	339
Lead Settlement Software Applications		-	-	-	-	-	-	-	-	-
Unspecified		120	150	150	-	60	150	90	60,0%	150
Computer Equipment		646	660	715	-	849	715	(134)	-18,7%	715
Computer Equipment		646	660	715	-	849	715	(134)	-18,7%	715
Furniture and Office Equipment		358	981	1 855	331	1 615	1 855	241	13,0%	1 855
Furniture and Office Equipment		358	981	1 855	331	1 615	1 855	241	13,0%	1 855
Machinery and Equipment		621	2 722	4 461	69	2 559	4 461	1 902	42,6%	4 461
Machinery and Equipment		621	2 722	4 461	69	2 559	4 461	1 902	42,6%	4 461
Transport Assets		4 268	-	6 700	-	5 239	6 700	1 460	21,8%	6 700
Transport Assets		4 268	-	6 700	-	5 239	6 700	1 460	21,8%	6 700
Zoo's, Marine and Non-biological Animals		-	-	-	-	-	-	-	-	-
Total Capital Expenditure on new assets	1	24 257	67 300	76 660	6 503	56 685	76 660	19 975	26,1%	76 660

Capital Expenditure on Renewal of Existing Assets by Asset Class – 30 June 2022

Description	Ref	Budget Year 2021/22								
		2020/21 Audited Outcome	Original Budget	Adjusted Budget	Monthly actual	YearTD actual	YearTD budget	YTD variance	YTD variance %	Full Year Forecast
Capital expenditure on renewal of existing assets by Asset Class/Sub-class										
Infrastructure		31 756	10 000	10 169	673	2 876	10 169	7 293	71,7%	10 169
Roads Infrastructure		31 756	10 000	10 169	673	2 876	10 169	7 293	71,7%	10 169
Roads		31 756	10 000	10 169	673	2 876	10 169	7 293	71,7%	10 169
Road Structures		-	-	-	-	-	-	-	-	-
Road Furniture		-	-	-	-	-	-	-	-	-
Capital Spares		-	-	-	-	-	-	-	-	-
Zoo's, Marine and Non-biological Animals		-	-	-	-	-	-	-	-	-
Zoo's, Marine and Non-biological Animals		-	-	-	-	-	-	-	-	-
Total Capital Expenditure on renewal of existing assets	1	31 756	10 000	10 169	673	2 876	10 169	7 293	71,7%	10 169

Capital expenditure on upgrading of existing assets by asset class – 30 June 2022

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

Description	Ref	Budget Year 2021/22								
		Audited Outcome	Original Budget	Adjusted Budget	Monthly actual	YearTD actual	YearTD budget	YTD variance	YTD variance %	Full Year Forecast
R thousands										
Capital expenditure on upgrading of existing assets by Asset Class/Sub-class										
Infrastructure		13,625	13,600	9,032	145	6,368	8,280	1,912	23.1%	9,032
Roads Infrastructure		13,625	13,000	8,492	-	6,022	7,785	1,763	22.6%	8,492
Roads		13,625	13,000	8,492	-	6,022	7,785	1,763	22.6%	8,492
Road Structures		-	-	-	-	-	-	-	-	-
Toilet Facilities		-	-	-	-	-	-	-	-	-
Capital Spares		-	-	-	-	-	-	-	-	-
Solid Waste Infrastructure		-	600	540	145	346	495	149	30.0%	540
Landfill Sites		-	600	540	145	346	495	149	30.0%	540
Capital Spares		-	-	-	-	-	-	-	-	-
Community Assets		73	1,250	850	-	58	779	721	92.5%	850
Community Facilities		73	250	250	-	58	229	171	74.6%	250
Halls		-	-	-	-	-	-	-	-	-
Theatres		-	-	-	-	-	-	-	-	-
Libraries		-	-	-	-	-	-	-	-	-
Cemeteries/Crematoria		-	-	-	-	58	-	(58)	#DIV/0!	-
Police		-	-	-	-	-	-	-	-	-
Parks		-	-	-	-	-	-	-	-	-
Public Open Space		-	-	-	-	-	-	-	-	-
Nature Reserves		-	-	-	-	-	-	-	-	-
Public Ablution Facilities		-	-	-	-	-	-	-	-	-
Markets		-	250	250	-	-	229	229	100.0%	250
Stalls		-	-	-	-	-	-	-	-	-
Abattoirs		-	-	-	-	-	-	-	-	-
Airports		-	-	-	-	-	-	-	-	-
Taxi Ranks/Bus Terminals		-	-	-	-	-	-	-	-	-
Capital Spares		73	-	-	-	-	-	-	-	-
Sport and Recreation Facilities		-	1,000	600	-	-	550	550	100.0%	600
Indoor Facilities		-	-	-	-	-	-	-	-	-
Outdoor Facilities		-	1,000	600	-	-	550	550	100.0%	600
Capital Spares		-	-	-	-	-	-	-	-	-
Unimproved Property		-	-	-	-	-	-	-	-	-
Other assets		6,122	-	-	-	-	-	-	-	-
Operational Buildings		6,122	-	-	-	-	-	-	-	-
Municipal Offices		6,122	-	-	-	-	-	-	-	-
Pay/Enquiry Points		-	-	-	-	-	-	-	-	-
Furniture and Office Equipment		-	650	600	-	-	-	-	-	600
Furniture and Office Equipment		-	650	600	-	-	-	-	-	600
Zoo's, Marine and Non-biological Animals		-	-	-	-	-	-	-	-	-

4.12 Monthly Budget Statements

4.13 Progress on Capital Projects

4.14 Municipal Manager's Quality Certificate

Municipal In-year reports & supporting tables

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[Accountability](#)

[Transparency](#)

[Information &](#)



national trea

Department
National Treasury
REPUBLIC OF SOUTH AF

Contact details:

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

0000018

Preparation Instructions

Municipality Name:

CFO Name:

Tel: Fax:

E-Mail:

Reporting period:

MTREF: Budget Year:

Does this municipality have Entities?

If YES: Identify type of report:

Name Votes & Sub-Votes

Printing Instructions

Showing / Hiding Columns

Hide Reference columns on all sheets

Hide Pre-audit columns on all sheets

Showing / Clearing Highlights

Importants documents which provide essential assistance

[MFMA Budget Circular](#) [Click](#)

[MBRR Budget Formats Guide](#) [Click](#)

[Dummy Budget Guide](#) [Click](#)

[Funding Compliance Guide](#) [Click](#)

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Organisational Structure Votes

Complete Votes & Sub-Votes

Vote 2 - Budget and Treasury	1.1	Municipal Manager and Council	1.1 - Municipal Manager and Council
Vote 3 - Corporate Services	1.2	Internal Audit	1.2 - Internal Audit
Vote 4 - Community Services	1.3	[Name of sub-vote]	
Vote 5 - Public Works and Basic Services	1.4	[Name of sub-vote]	
Vote 6 - Planning and Development	1.5	[Name of sub-vote]	
Vote 7 - [NAME OF VOTE 7]	1.6	[Name of sub-vote]	
Vote 8 - [NAME OF VOTE 8]	1.7	[Name of sub-vote]	
Vote 9 - [NAME OF VOTE 9]	1.8	[Name of sub-vote]	
Vote 10 - [NAME OF VOTE 10]	1.9	[Name of sub-vote]	
Vote 11 - [NAME OF VOTE 11]	1.10	[Name of sub-vote]	
Vote 12 - [NAME OF VOTE 12]			
Vote 2 - Budget and Treasury	2.1	Budget and Treasury	2.1 - Budget and Treasury
Vote 13 - [NAME OF VOTE 13]	2.2	[Name of sub-vote]	
Vote 14 - [NAME OF VOTE 14]	2.3	[Name of sub-vote]	
Vote 15 - [NAME OF VOTE 15]	2.4	[Name of sub-vote]	
	2.5	[Name of sub-vote]	
	2.6	[Name of sub-vote]	
	2.7	[Name of sub-vote]	
	2.8	[Name of sub-vote]	
	2.9	[Name of sub-vote]	
	2.10	[Name of sub-vote]	
Vote 3 - Corporate Services	3.1	Corporate services admin and auxiliary services	3.1 - Corporate services admin and auxiliary services
	3.2	Human Resources	3.2 - Human Resources
	3.3	[Name of sub-vote]	
	3.4	[Name of sub-vote]	
	3.5	[Name of sub-vote]	
	3.6	[Name of sub-vote]	
	3.7	[Name of sub-vote]	
	3.8	[Name of sub-vote]	
	3.9	[Name of sub-vote]	
	3.10	[Name of sub-vote]	
Vote 4 - Community Services	4.1	Community Services Administration	4.1 - Community Services Administration
	4.2	Traffic and Protection Services	4.2 - Traffic and Protection Services
	4.3	Disaster Management	4.3 - Disaster Management
	4.4	Municipal Pound	4.4 - Municipal Pound
	4.5	Sportsfields	4.5 - Sportsfields
	4.6	Libraries	4.6 - Libraries
	4.7	Community Programmes	4.7 - Community Programmes
	4.8	LED and Tourism	4.8 - LED and Tourism
	4.9	[Name of sub-vote]	
	4.10	[Name of sub-vote]	
Vote 5 - Public Works and Basic Services	5.1	Roads	5.1 - Roads
	5.2	Housing	5.2 - Housing
	5.3	Waste Management	5.3 - Waste Management
	5.4	PMU	5.4 - PMU
	5.5	[Name of sub-vote]	
	5.6	[Name of sub-vote]	
	5.7	[Name of sub-vote]	
	5.8	[Name of sub-vote]	
	5.9	[Name of sub-vote]	
	5.10	[Name of sub-vote]	
Vote 6 - Planning and Development	6.1	Planning and Development	6.1 - Planning and Development
	6.2	[Name of sub-vote]	
	6.3	[Name of sub-vote]	
	6.4	[Name of sub-vote]	
	6.5	[Name of sub-vote]	
	6.6	[Name of sub-vote]	
	6.7	[Name of sub-vote]	
	6.8	[Name of sub-vote]	
	6.9	[Name of sub-vote]	
	6.10	[Name of sub-vote]	
Vote 7 - [NAME OF VOTE 7]	7.1	[Name of sub-vote]	
	7.2	[Name of sub-vote]	
	7.3	[Name of sub-vote]	
	7.4	[Name of sub-vote]	
	7.5	[Name of sub-vote]	
	7.6	[Name of sub-vote]	
	7.7	[Name of sub-vote]	
	7.8	[Name of sub-vote]	
	7.9	[Name of sub-vote]	
	7.10	[Name of sub-vote]	
Vote 8 - [NAME OF VOTE 8]	8.1	[Name of sub-vote]	
	8.2	[Name of sub-vote]	
	8.3	[Name of sub-vote]	
	8.4	[Name of sub-vote]	
	8.5	[Name of sub-vote]	
	8.6	[Name of sub-vote]	
	8.7	[Name of sub-vote]	
	8.8	[Name of sub-vote]	
	8.9	[Name of sub-vote]	
	8.10	[Name of sub-vote]	
Vote 9 - [NAME OF VOTE 9]			

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Organisational Structure Votes

Complete Votes & Sub-Votes

9.1	[Name of sub-vote]
9.2	[Name of sub-vote]
9.3	[Name of sub-vote]
9.4	[Name of sub-vote]
9.5	[Name of sub-vote]
9.6	[Name of sub-vote]
9.7	[Name of sub-vote]
9.8	[Name of sub-vote]
9.9	[Name of sub-vote]
9.10	[Name of sub-vote]
Vote 10	[NAME OF VOTE 10]
10.1	[Name of sub-vote]
10.2	[Name of sub-vote]
10.3	[Name of sub-vote]
10.4	[Name of sub-vote]
10.5	[Name of sub-vote]
10.6	[Name of sub-vote]
10.7	[Name of sub-vote]
10.8	[Name of sub-vote]
10.9	[Name of sub-vote]
10.10	[Name of sub-vote]
Vote 11	[NAME OF VOTE 11]
11.1	[Name of sub-vote]
11.2	[Name of sub-vote]
11.3	[Name of sub-vote]
11.4	[Name of sub-vote]
11.5	[Name of sub-vote]
11.6	[Name of sub-vote]
11.7	[Name of sub-vote]
11.8	[Name of sub-vote]
11.9	[Name of sub-vote]
11.10	[Name of sub-vote]
Vote 12	[NAME OF VOTE 12]
12.1	[Name of sub-vote]
12.2	[Name of sub-vote]
12.3	[Name of sub-vote]
12.4	[Name of sub-vote]
12.5	[Name of sub-vote]
12.6	[Name of sub-vote]
12.7	[Name of sub-vote]
12.8	[Name of sub-vote]
12.9	[Name of sub-vote]
12.10	[Name of sub-vote]
Vote 13	[NAME OF VOTE 13]
13.1	[Name of sub-vote]
13.2	[Name of sub-vote]
13.3	[Name of sub-vote]
13.4	[Name of sub-vote]
13.5	[Name of sub-vote]
13.6	[Name of sub-vote]
13.7	[Name of sub-vote]
13.8	[Name of sub-vote]
13.9	[Name of sub-vote]
13.10	[Name of sub-vote]
Vote 14	[NAME OF VOTE 14]
14.1	[Name of sub-vote]
14.2	[Name of sub-vote]
14.3	[Name of sub-vote]
14.4	[Name of sub-vote]
14.5	[Name of sub-vote]
14.6	[Name of sub-vote]
14.7	[Name of sub-vote]
14.8	[Name of sub-vote]
14.9	[Name of sub-vote]
14.10	[Name of sub-vote]
Vote 15	[NAME OF VOTE 15]
15.1	[Name of sub-vote]
15.2	[Name of sub-vote]
15.3	[Name of sub-vote]
15.4	[Name of sub-vote]
15.5	[Name of sub-vote]
15.6	[Name of sub-vote]
15.7	[Name of sub-vote]
15.8	[Name of sub-vote]
15.9	[Name of sub-vote]
15.10	[Name of sub-vote]

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KZN436 Dr Nkosazana Dlamini Zuma - Contact Information

A. GENERAL INFORMATION

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

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

B. CONTACT INFORMATION

Postal address:	
P.O. Box	PO BOX 62
City / Town	Creighton
Postal Code	3263
Street address	
Building	DR Nkosazana Dlamini Zuma Municipality
Street No. & Name	Creighton Main Road
City / Town	Creighton
Postal Code	3263
General Contacts	
Telephone number	039 833 1038
Fax number	039 833 1539

C. POLITICAL LEADERSHIP

Speaker:		Secretary/PA to the Speaker:	
ID Number	7903085659082	ID Number	781015 5701 084
Title	Mr	Title	Mr
Name	Sifiso Sydney Phoswa	Name	Velani Sosibo
Telephone number	039 833 1038	Telephone number	039 833 1038
Cell number	072 708 4358	Cell number	073 470 3037
Fax number	N/A	Fax number	N/A
E-mail address	freemanphoswa@gmail.com	E-mail address	Sosibov@ndz.gov.za
Mayor/Executive Mayor:		Secretary/PA to the Mayor/Executive Mayor:	
ID Number	7007290351087	ID Number	860912 0879 085
Title	Mrs	Title	Miss
Name	Precious Sindisiwe Msomi	Name	Samkelisiwe Sikhakhane
Telephone number	039 833 1038	Telephone number	039 8331038
Cell number	082 598 5467	Cell number	067 957 3640
Fax number	N/A	Fax number	N/A
E-mail address	majobemsomi@gmail.com	E-mail address	Sikhakhane@ndz.gov.za
Deputy Mayor/Executive Mayor:		Secretary/PA to the Deputy Mayor/Executive Mayor:	
ID Number	8312290301085	ID Number	881211 0692 084
Title	Miss	Title	Miss
Name	Kholeka Annacleta Hadebe	Name	Nokwanda Chule
Telephone number	039 833 1038	Telephone number	039 833 1038
Cell number	063 699 8803	Cell number	082 951 0341
Fax number	N/A	Fax number	N/A
E-mail address	Kholz83@gmail.com	E-mail address	chulen@ndz.gov.za

0000022

D. MANAGEMENT LEADERSHIP			
Municipal Manager:		Secretary/PA to the Municipal Manager:	
ID Number	690127 5582 081	ID Number	880713 0737 083
Title	Mr	Title	Miss
Name	N.C. Vezzi	Name	S. Mbatha
Telephone number	039 833 1038	Telephone number	039 833 1038
Cell number	073 976 8682	Cell number	060 993 2867
Fax number	039 833 1539	Fax number	039 833 1539
E-mail address	vezzi@ndz.gov.za	E-mail address	mbathas@ndz.gov.za
Chief Financial Officer		Secretary/PA to the Chief Financial Officer	
ID Number	840531 5489 081	ID Number	870304 0833 080
Title	Mr	Title	Ms
Name	KMB Mzimela	Name	P Mbele
Telephone number	039 833 1038039 833 1038	Telephone number	039 833 1038
Cell number	060 544 5411	Cell number	071 304 1194
Fax number	039 833 1539	Fax number	039 833 1539
E-mail address	cfo@ndz.gov.za	E-mail address	mbelep@ndz.gov.za
Official responsible for submitting financial information		Official responsible for submitting financial information	
ID Number	810926 5730 086	ID Number	841016 0917 087
Title	Mr	Title	Ms
Name	Phillip Mtungwa	Name	Nokuthula Khuboni
Telephone number	039 833 1038	Telephone number	039 833 1038
Cell number	071 484 1593	Cell number	072 770 0153
Fax number	039 833 1539	Fax number	039 833 1539
E-mail address	mtungwap@ndz.gov.za	E-mail address	khubonin@ndz.gov.za
Official responsible for submitting financial information		Official responsible for submitting financial information	
ID Number	8807045716081	ID Number	
Title	Mr	Title	
Name	Lutama Hlengwa	Name	
Telephone number	039 833 1038	Telephone number	
Cell number	0817378394	Cell number	
Fax number	039 833 1179	Fax number	
E-mail address	hlengwal@ndz.gov.za	E-mail address	
Official responsible for submitting financial information		Official responsible for submitting financial information	
ID Number	0	ID Number	0
Title	0	Title	0
Name	0	Name	0
Telephone number	0	Telephone number	0
Cell number	0	Cell number	0
Fax number	0	Fax number	0
E-mail address	0	E-mail address	0
Official responsible for submitting financial information		Official responsible for submitting financial information	
ID Number	0	ID Number	0
Title	0	Title	0
Name	0	Name	0
Telephone number	0	Telephone number	0
Cell number	0	Cell number	0
Fax number	0	Fax number	0
E-mail address	0	E-mail address	0

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Official responsible for submitting financial information		Official responsible for submitting financial information	
ID Number	0	ID Number	0
Title	0	Title	0
Name	0	Name	0
Telephone number	0	Telephone number	0
Cell number	0	Cell number	0
Fax number	0	Fax number	0
E-mail address	0	E-mail address	0
Official responsible for submitting financial information		Official responsible for submitting financial information	
ID Number	0	ID Number	0
Title	0	Title	0
Name	0	Name	0
Telephone number	0	Telephone number	0
Cell number	0	Cell number	0
Fax number	0	Fax number	0
E-mail address	0	E-mail address	0
Official responsible for submitting financial information		Official responsible for submitting financial information	
ID Number	0	ID Number	0
Title	0	Title	0
Name	0	Name	0
Telephone number	0	Telephone number	0
Cell number	0	Cell number	0
Fax number	0	Fax number	0
E-mail address	0	E-mail address	0
Official responsible for submitting financial information		Official responsible for submitting financial information	
ID Number	0	ID Number	0
Title	0	Title	0
Name	0	Name	0
Telephone number	0	Telephone number	0
Cell number	0	Cell number	0
Fax number	0	Fax number	0
E-mail address	0	E-mail address	0

0000024

KZN436 Dr Nkosazana Dlamini Zuma - Table C1 Monthly Budget Statement Summary - M12 June

Description	2020/21	Budget Year 2021/22							
	Audited Outcome	Original Budget	Adjusted Budget	Monthly actual	YearTD actual	YearTD budget	YTD variance	YTD variance %	Full Year Forecast
R thousands									
Financial Performance									
Property rates	34 318	36 226	36 226	2 457	34 693	36 226	(1 533)	-4%	36 226
Service charges	3 878	4 045	4 045	334	4 006	4 045	(39)	-1%	4 045
Investment revenue	6 424	6 338	5 338	1 460	6 836	5 338	1 498	28%	5 338
Transfers and subsidies	168 530	147 721	148 230	-	147 955	148 230	(275)	-0%	148 230
Other own revenue	9 231	10 450	10 535	856	10 867	10 535	332	3%	10 535
Total Revenue (excluding capital transfers and contributions)	222 381	204 780	204 374	5 108	204 357	204 374	(18)	-0%	204 374
Employee costs	66 929	86 453	85 120	5 581	72 383	85 120	(12 736)	-15%	85 120
Remuneration of Councillors	11 598	11 901	11 901	926	11 265	11 901	(637)	-5%	11 901
Depreciation & asset impairment	32 995	49 362	37 721	-	35 428	37 721	(2 293)	-6%	37 721
Finance charges	149	303	203	0	11	203	(191)	-94%	203
Materials and bulk purchases	2 973	4 090	4 282	713	3 211	4 282	(1 072)	-25%	4 282
Transfers and subsidies	2 031	2 068	1 636	41	1 052	1 636	(585)	-36%	1 636
Other expenditure	49 370	85 050	97 410	6 331	60 078	97 410	(37 331)	-38%	97 410
Total Expenditure	166 043	239 228	238 273	13 593	183 428	238 273	(54 845)	-23%	238 273
Surplus/(Deficit)	56 338	(34 447)	(33 899)	(8 485)	20 929	(33 899)	54 827	-162%	(33 899)
Transfers and subsidies - capital (monetary allocations)	29 067	36 508	42 508	-	36 131	42 508	(6 377)	-15%	42 508
Contributions & Contributed assets	-	-	-	-	-	-	-	-	-
Surplus/(Deficit) after capital transfers & contributions	85 405	2 061	8 609	(8 485)	57 060	8 609	48 450	563%	8 609
Share of surplus/ (deficit) of associate	-	-	-	-	-	-	-	-	-
Surplus/ (Deficit) for the year	85 405	2 061	8 609	(8 485)	57 060	8 609	48 450	563%	8 609
Capital expenditure & funds sources									
Capital expenditure	75 833	92 800	97 311	7 799	66 609	97 311	(30 702)	-32%	97 311
Capital transfers recognised	0	36 508	42 883	3 177	34 970	42 883	(7 913)	-18%	42 883
Public contributions & donations	-	-	-	-	-	-	-	-	-
Borrowing	-	-	-	-	-	-	-	-	-
Internally generated funds	6 149	56 292	54 428	4 622	31 639	54 428	(22 789)	-42%	54 428
Total sources of capital funds	6 149	92 800	97 311	7 799	66 609	97 311	(30 702)	-32%	97 311
Financial position									
Total current assets	207 167	172 970	193 015	-	226 850	-	-	-	193 015
Total non current assets	472 936	551 313	523 158	-	503 135	-	-	-	523 158
Total current liabilities	54 610	70 440	83 053	-	48 415	-	-	-	83 053
Total non current liabilities	18 211	20 554	17 111	-	17 111	-	-	-	17 111
Community wealth/Equity	607 283	633 288	616 010	-	607 400	-	-	-	616 010
Cash flows									
Net cash from (used) operating	267 452	81 165	76 120	22 693	225 591	76 120	(149 471)	-196%	76 120
Net cash from (used) investing	(17 036)	(83 170)	(87 681)	(209)	(5 618)	(87 681)	(82 063)	94%	(87 681)
Net cash from (used) financing	(18)	-	-	(3)	(5)	-	5	#DIV/0!	-
Cash/cash equivalents at the month/year end	374 601	123 418	147 614	-	379 144	147 614	(231 530)	-157%	147 614
Debtors & creditors analysis	0-30 Days	31-60 Days	61-90 Days	91-120 Days	121-150 Dys	151-180 Dys	181 Dys-1 Yr	Over 1Yr	Total
Debtors Age Analysis									
Total By Income Source	-	-	-	-	-	-	-	-	-
Creditors Age Analysis									
Total Creditors	-	-	-	-	-	-	-	-	-

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KZN436 Dr Nkosazana Dlamini Zuma - Table C2 Monthly Budget Statement - Financial Performance (functional classification) - M12 June

Description	Ref	Budget Year 2021/22								
		2020/21 Audited Outcome	Original Budget	Adjusted Budget	Monthly actual	YearTD actual	YearTD budget	YTD variance	YTD variance %	Full Year Forecast
R thousands										
Revenue - Functional										
<i>Governance and administration</i>		210 202	192 881	191 994	4 620	192 051	191 994	57	0%	191 994
Executive and council		-	-	-	-	-	-	-	-	-
Finance and administration	210 202	192 881	191 994	191 994	4 620	192 051	191 994	57	0%	191 994
Internal audit		-	-	-	-	-	-	-	-	-
<i>Community and public safety</i>		6 802	5 284	5 435	108	5 490	5 435	55	1%	5 435
Community and social services	6 215	3 973	3 980	3 980	4	3 985	3 980	5	0%	3 980
Sport and recreation		-	-	-	-	-	-	-	-	-
Public safety	586	1 311	1 455	1 455	104	1 505	1 455	50	3%	1 455
Housing		-	-	-	-	-	-	-	-	-
Health		-	-	-	-	-	-	-	-	-
<i>Economic and environmental services</i>		30 566	39 079	45 408	46	38 941	45 408	(6 467)	-14%	45 408
Planning and development	541	248	577	577	46	483	577	(95)	-16%	577
Road transport	30 025	38 831	44 831	44 831	-	38 458	44 831	(6 373)	-14%	44 831
Environmental protection		-	-	-	-	-	-	-	-	-
<i>Trading services</i>		3 878	4 045	4 045	334	4 006	4 045	(39)	-1%	4 045
Energy sources		-	-	-	-	-	-	-	-	-
Water management		-	-	-	-	-	-	-	-	-
Waste water management		-	-	-	-	-	-	-	-	-
Waste management	3 878	4 045	4 045	4 045	334	4 006	4 045	(39)	-1%	4 045
<i>Other</i>	4	-	-	-	-	-	-	-	-	-
Total Revenue - Functional	2	251 448	241 288	246 882	5 108	240 488	246 882	(6 394)	-3%	246 882
Expenditure - Functional										
<i>Governance and administration</i>		104 607	150 132	139 188	6 570	108 914	139 188	(30 274)	-22%	139 188
Executive and council	20 684	23 513	24 802	24 802	2 798	22 300	24 802	(2 501)	-10%	24 802
Finance and administration	82 468	124 749	111 932	111 932	3 589	84 893	111 932	(27 040)	-24%	111 932
Internal audit	1 455	1 870	2 454	2 454	182	1 721	2 454	(734)	-30%	2 454
<i>Community and public safety</i>		22 674	33 341	34 356	2 131	27 267	34 356	(7 089)	-21%	34 356
Community and social services	12 142	17 045	18 055	18 055	1 210	13 849	18 055	(4 206)	-23%	18 055
Sport and recreation	134	-	-	-	12	154	-	154	#DIV/0!	-
Public safety	10 044	15 641	15 652	15 652	887	12 973	15 652	(2 679)	-17%	15 652
Housing	298	655	650	650	22	291	650	(359)	-55%	650
Health	56	-	-	-	-	-	-	-	-	-
<i>Economic and environmental services</i>		29 160	40 427	49 093	3 972	36 536	49 093	(12 558)	-26%	49 093
Planning and development	9 158	16 680	18 648	18 648	1 673	11 282	18 648	(7 366)	-39%	18 648
Road transport	20 002	23 747	30 445	30 445	2 299	25 253	30 445	(5 192)	-17%	30 445
Environmental protection		-	-	-	-	-	-	-	-	-
<i>Trading services</i>		7 591	11 189	11 827	687	8 672	11 827	(3 154)	-27%	11 827
Energy sources	281	1 000	2 219	2 219	-	-	2 219	(2 219)	-100%	2 219
Water management		-	-	-	-	-	-	-	-	-
Waste water management		-	-	-	-	-	-	-	-	-
Waste management	7 310	10 189	9 607	9 607	687	8 672	9 607	(935)	-10%	9 607
<i>Other</i>	2 012	4 138	3 808	3 808	233	2 039	3 808	(1 769)	-46%	3 808
Total Expenditure - Functional	3	166 043	239 228	238 273	13 593	183 428	238 273	(54 845)	-23%	238 273
Surplus/ (Deficit) for the year		85 405	2 061	8 609	(8 485)	57 060	8 609	48 450	563%	8 609

References
 1. Government Finance Statistics Functions and Sub-functions are standardised to assist the compilation of national and international accounts for comparison purposes
 2. Total Revenue by functional classification must reconcile to Total Operating Revenue shown in the Financial Performance Statement
 3. Total Expenditure by functional classification must reconcile to total operating expenditure shown in 'Financial Performance Statement'
 4. All amounts must be classified under a functional classification (modified GFS). The GFS function 'Other' is only for Abattoirs, Air Transport, Licensing and Regulation, Markets and Tourism - and if used must be supported by footnotes. Nothing else may be placed under 'Other'. Assign associate share to relevant classification

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KZNA36 Dr Nkosazana Dlamini Zuma - Table C2 Monthly Budget Statement - Financial Performance (functional classification) - M12 June

R thousands	Description	Ref	Budget Year 2021/22															
			2020/21 Audited Outcome	Original Budget	Adjusted Budget	Monthly actual	YearTD actual	YearTD actual	YearTD budget	YTD variance	YTD variance %	Full Year Forecast						
	Revenue - Functional	1																
	Municipal governance and administration	1																
	Executive and council																	
	Mayor and Council																	
	Municipal Manager, Town Secretary and Chief Finance and administration		210 202	192 881	191 994	4 620	192 051	191 994	57	0%	191 994							
	Administrative and Corporate Support																	
	Asset Management																	
	Finance		210 202	192 777	191 942	4 620	191 990	191 942	48	0	191 942							
	Fleet Management																	
	Human Resources			105	52		61	52	9	0	52							
	Information Technology																	
	Legal Services																	
	Marketing, Customer Relations, Publicity and Media																	
	Property Services																	
	Risk Management																	
	Security Services																	
	Supply Chain Management																	
	Valuation Service																	
	Internal audit																	
	Governance Function																	
	Community and public safety		6 802	5 284	5 435	108	5 490	5 435	55	0	5 435							
	Community and social services		6 215	3 973	3 980	4	3 985	3 980	5	0	3 980							
	Aged Care																	
	Agricultural																	
	Animal Care and Diseases																	
	Cemeteries, Funeral Parlours and Crematoriums																	
	Child Care Facilities																	
	Community Halls and Facilities																	
	Consumer Protection																	
	Cultural Matters																	
	Disaster Management																	
	Education																	
	Indigenous and Customary Law																	
	Industrial Promotion																	
	Language Policy																	
	Libraries and Archives		6 215	3 973	3 980	4	3 984	3 980	4	0	3 980							
	Literacy Programmes																	
	Media Services																	
	Museums and Art Galleries																	
	Population Development																	

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0000028

Description	Ref	Budget Year 2021/22									
		2020/21 Audited Outcome	Original Budget	Adjusted Budget	Monthly actual	YearTD actual	YearTD budget	YTD variance	YTD variance %	Full Year Forecast	
R thousands	1										
Provincial Cultural Matters											
Theatres											
Zoo's											
Sport and recreation											
Beaches and Jetties											
Casinos, Racing, Gambling, Wagering											
Community Parks (including Nurseries)											
Recreational Facilities											
Sports Grounds and Stadiums											
Public safety		586	1 311	1 455	104	1 505	1 455	50	0	1 455	
Civil Defence											
Cleansing											
Control of Public Nuisances											
Fencing and Fences											
Fire Fighting and Protection											
Licensing and Control of Animals											
Police Forces, Traffic and Street Parking Control		586	1 311	1 455	104	1 505	1 455	50	0	1 455	
Pounds											
Housing											
Housing											
Informal Settlements											
Health											
Ambulance											
Health Services											
Laboratory Services											
Food Control											
Health Surveillance and Prevention of											
Vector Control											
Chemical Safety											
Economic and environmental services		30 566	39 079	45 408	46	38 941	45 408	(6 467)	(0)	45 408	
Planning and development		541	248	577	46	483	577	(95)	(0)	577	
Billboards											
Corporate Wide Strategic Planning (IDPs, LEDDs)											
Central City Improvement District											
Development Facilitation											
Economic Development/Planning											
Regional Planning and Development											
Town Planning, Building Regulations and		541	248	577	46	483	577	(95)	(0)	577	
Project Management Unit											
Provincial Planning											
Support to Local Municipalities											
Road transport		30 025	38 831	44 831	-	38 458	44 831	(6 373)	(0)	44 831	

0000029

Description	Ref	Budget Year 2021/22									
		2020/21 Audited Outcome	Original Budget	Adjusted Budget	Monthly actual	YearTD actual	YearTD budget	YTD variance	YTD variance %	Full Year Forecast	
R thousands	1										
Public Transport											
Road and Traffic Regulation											
Roads		41	-	-	-	4	-	4	#DIV/0!	44 831	
Taxi Ranks		29 984	38 831	44 831	-	38 454	44 831	(6 377)	(0)	44 831	
Environmental protection		-	-	-	-	-	-	-	-	-	
Biodiversity and Landscape		-	-	-	-	-	-	-	-	-	
Coastal Protection		-	-	-	-	-	-	-	-	-	
Indigenous Forests		-	-	-	-	-	-	-	-	-	
Nature Conservation		-	-	-	-	-	-	-	-	-	
Pollution Control		-	-	-	-	-	-	-	-	-	
Soil Conservation		-	-	-	-	-	-	-	-	-	
Trading services											
Energy sources		3 878	4 045	4 045	334	4 006	4 045	(39)	(0)	4 045	
Electricity		-	-	-	-	-	-	-	-	-	
Street Lighting and Signal Systems		-	-	-	-	-	-	-	-	-	
Nonelectric Energy		-	-	-	-	-	-	-	-	-	
Water management		-	-	-	-	-	-	-	-	-	
Water Treatment		-	-	-	-	-	-	-	-	-	
Water Distribution		-	-	-	-	-	-	-	-	-	
Water Storage		-	-	-	-	-	-	-	-	-	
Waste water management		-	-	-	-	-	-	-	-	-	
Public Toilets		-	-	-	-	-	-	-	-	-	
Sewerage		-	-	-	-	-	-	-	-	-	
Storm Water Management		-	-	-	-	-	-	-	-	-	
Waste Water Treatment		-	-	-	-	-	-	-	-	-	
Waste management		3 878	4 045	4 045	334	4 006	4 045	(39)	(0)	4 045	
Recycling		-	-	-	-	-	-	-	-	-	
Solid Waste Disposal (Landfill Sites)		-	-	-	-	-	-	-	-	-	
Solid Waste Removal		3 878	4 045	4 045	334	4 006	4 045	(39)	(0)	4 045	
Street Cleaning		-	-	-	-	-	-	-	-	-	
Other		-	-	-	-	-	-	-	-	-	
Abattoirs		-	-	-	-	-	-	-	-	-	
Air Transport		-	-	-	-	-	-	-	-	-	
Forestry		-	-	-	-	-	-	-	-	-	
Licensing and Regulation		-	-	-	-	-	-	-	-	-	
Markets		-	-	-	-	-	-	-	-	-	
Tourism		-	-	-	-	-	-	-	-	-	
Total Revenue - Functional	2	251 448	241 288	246 882	5 108	240 488	246 882	(6 394)	(0)	246 882	
Expenditure - Functional											
Municipal governance and administration		104 607	150 132	139 188	6 570	108 914	139 188	(30 274)	(0)	139 188	
Executive and council		20 684	23 513	24 802	2 798	22 300	24 802	(2 501)	(0)	24 802	

0000030

Description	Ref	Budget Year 2021/R2									
		2020/21 Audited Outcome	Original Budget	Adjusted Budget	Monthly actual	YearTD actual	YearTD actual	YearTD budget	YTD variance	YTD variance %	Full Year Forecast
R thousands	1										
Mayor and Council		11 794	12 437	12 737	1 044	12 014	12 737	(723)	(0)	12 737	
Municipal Manager, Town Secretary and Chief Finance and administration		8 900	11 076	12 065	1 755	10 287	12 065	(1 778)	(0)	12 065	
Administrative and Corporate Support		82 468	124 749	111 932	3 589	84 893	111 932	(27 040)	(0)	111 932	
Asset Management		20 910	21 078	28 442	1 988	25 548	28 442	(2 894)	(0)	28 442	
Finance		58 973	99 593	79 226	1 439	56 752	79 226	(22 475)	(0)	79 226	
Fleet Management		2 586	4 078	4 264	162	2 593	4 264	(1 670)	(0)	4 264	
Human Resources											
Information Technology											
Legal Services											
Marketing, Customer Relations, Publicity and Media											
Property Services											
Risk Management											
Security Services											
Supply Chain Management											
Valuation Service											
Internal audit											
Governance Function		1 455	1 870	2 454	182	1 721	2 454	(734)	(0)	2 454	
Community and public safety		1 455	1 870	2 454	182	1 721	2 454	(734)	(0)	2 454	
Community and social services		22 674	33 341	34 356	2 131	27 267	34 356	(7 089)	(0)	34 356	
Aged Care		12 142	17 045	18 055	1 210	13 849	18 055	(4 206)	(0)	18 055	
Agricultural											
Animal Care and Diseases		52	100	134	24	131	134	(3)	(0)	134	
Cemeteries, Funeral Parlours and Crematoriums			2	2			2	(2)	(0)	2	
Child Care Facilities											
Community Halls and Facilities		166	200	120		58	120	(62)	(0)	120	
Consumer Protection											
Cultural Matters											
Disaster Management											
Education											
Indigenous and Customary Law											
Industrial Promotion											
Language Policy											
Libraries and Archives		3 787	4 891	4 876	385	4 794	4 876	(82)	(0)	4 876	
Literacy Programmes											
Media Services											
Museums and Art Galleries											
Population Development		8 136	11 852	12 923	801	8 865	12 923	(4 057)	(0)	12 923	
Provincial Cultural Matters											
Theatres											
Zoo's											
Sport and recreation		134			12	154		154	#DIV/0!		

0000031

Description	Ref	2020/21 Audited Outcome	Original Budget	Adjusted Budget	Budget Year 2021/22							Full Year Forecast	
					Monthly actual	YearTD actual	YearTD budget	YTD variance	YTD variance %				
R thousands	1												
Beaches and Jetties		-	-	-	-	-	-	-	-	-	-	-	-
Casinos, Racing, Gambling, Wagering		-	-	-	-	-	-	-	-	-	-	-	-
Community Parks (including Nurseries)		-	-	-	-	-	-	-	-	-	-	-	-
Recreational Facilities		-	-	-	-	-	-	-	-	-	-	-	-
Sports Grounds and Stadiums		134	-	-	12	154	-	154	#DIV/0!	-	-	-	
Public safety		10 044	15 641	15 652	887	12 973	15 652	(2 679)	(0)	-	15 652		
Civil Defence		-	-	-	-	-	-	-	-	-	-		
Cleansing		-	-	-	-	-	-	-	-	-	-		
Control of Public Nuisances		-	-	-	-	-	-	-	-	-	-		
Fencing and Fences		-	-	-	-	-	-	-	-	-	-		
Fire Fighting and Protection		3 300	6 195	6 171	242	3 943	6 171	(2 227)	(0)	6 171			
Licensing and Control of Animals		708	1 399	1 399	84	1 105	1 399	(294)	(0)	1 399			
Police Forces, Traffic and Street Parking Control		6 036	8 047	8 082	561	7 924	8 082	(158)	(0)	8 082			
Pounds		-	-	-	-	-	-	-	-	-	-		
Housing		298	655	650	22	291	650	(359)	(0)	650			
Housing Informal Settlements		298	655	650	22	291	650	(359)	(0)	650			
Health		-	-	-	-	-	-	-	-	-	-		
Ambulance		56	-	-	-	-	-	-	-	-	-		
Health Services		56	-	-	-	-	-	-	-	-	-		
Laboratory Services		-	-	-	-	-	-	-	-	-	-		
Food Control		-	-	-	-	-	-	-	-	-	-		
Health Surveillance and Prevention of		-	-	-	-	-	-	-	-	-	-		
Vector Control		-	-	-	-	-	-	-	-	-	-		
Chemical Safety		-	-	-	-	-	-	-	-	-	-		
Economic and environmental services		29 160	40 427	49 093	3 972	36 536	49 093	(12 558)	(0)	49 093			
Planning and development		9 158	16 680	18 648	1 673	11 282	18 648	(7 366)	(0)	18 648			
Billboards		-	-	-	-	-	-	-	-	-			
Corporate Wide Strategic Planning (IDPs, LEDDs)		1 998	4 005	4 908	864	2 750	4 908	(2 158)	(0)	4 908			
Central City Improvement District		-	-	-	-	-	-	-	-	-			
Development Facilitation		-	-	-	-	-	-	-	-	-			
Economic Development/Planning		-	-	-	-	-	-	-	-	-			
Regional Planning and Development		-	-	-	-	-	-	-	-	-			
Town Planning, Building Regulations and		4 143	6 564	6 278	594	4 746	6 278	(1 531)	(0)	6 278			
Project Management Unit		3 017	6 110	7 462	215	3 786	7 462	(3 676)	(0)	7 462			
Provincial Planning		-	-	-	-	-	-	-	-	-			
Support to Local Municipalities		-	-	-	-	-	-	-	-	-			
Road transport		20 002	23 747	30 445	2 299	25 253	30 445	(5 192)	(0)	30 445			
Public Transport		-	-	-	-	-	-	-	-	-			
Road and Traffic Regulation		-	-	-	-	-	-	-	-	-			
Roads		20 002	23 747	30 445	2 299	25 253	30 445	(5 192)	(0)	30 445			
Taxi Ranks		-	-	-	-	-	-	-	-	-			

0000032

Description	Ref	2020/21 Audited Outcome	Budget Year 2021/22											
			Original Budget	Adjusted Budget	Monthly actual	YearTD actual	YearTD budget	YTD variance	YTD variance %	Full Year Forecast				
R thousands	1													
Environmental protection		-	-	-	-	-	-	-	-	-	-	-	-	-
Biodiversity and Landscape		-	-	-	-	-	-	-	-	-	-	-	-	-
Coastal Protection		-	-	-	-	-	-	-	-	-	-	-	-	-
Indigenous Forests		-	-	-	-	-	-	-	-	-	-	-	-	-
Nature Conservation		-	-	-	-	-	-	-	-	-	-	-	-	-
Pollution Control		-	-	-	-	-	-	-	-	-	-	-	-	-
Soil Conservation		-	-	-	-	-	-	-	-	-	-	-	-	-
Trading services		7 591	11 189	11 827	687	8 672	11 827	(3 154)	(0)	11 827				
Energy sources		281	1 000	2 219	-	-	2 219	(2 219)	(0)	2 219				
Electricity		281	1 000	2 219	-	-	2 219	(2 219)	(0)	2 219				
Street Lighting and Signal Systems		-	-	-	-	-	-	-	-	-				
Nonelectric Energy		-	-	-	-	-	-	-	-	-				
Water management		-	-	-	-	-	-	-	-	-				
Water Treatment		-	-	-	-	-	-	-	-	-				
Water Distribution		-	-	-	-	-	-	-	-	-				
Water Storage		-	-	-	-	-	-	-	-	-				
Waste water management		-	-	-	-	-	-	-	-	-				
Public Toilets		-	-	-	-	-	-	-	-	-				
Sewerage		-	-	-	-	-	-	-	-	-				
Storm Water Management		-	-	-	-	-	-	-	-	-				
Waste Water Treatment		-	-	-	-	-	-	-	-	-				
Waste management		7 310	10 189	9 607	687	8 672	9 607	(935)	(0)	9 607				
Recycling		-	-	-	-	-	-	-	-	-				
Solid Waste Disposal (Landfill Sites)		-	-	-	-	-	-	-	-	-				
Solid Waste Removal		7 310	10 189	9 607	687	8 672	9 607	(935)	(0)	9 607				
Street Cleaning		-	-	-	-	-	-	-	-	-				
Other		2 012	4 138	3 808	233	2 039	3 808	(1 769)	(0)	3 808				
Abattoirs		-	-	-	-	-	-	-	-	-				
Air Transport		-	-	-	-	-	-	-	-	-				
Forestry		-	-	-	-	-	-	-	-	-				
Licensing and Regulation		-	-	-	-	-	-	-	-	-				
Markets		-	-	-	-	-	-	-	-	-				
Tourism		2 012	4 138	3 808	233	2 039	3 808	(1 769)	(0)	3 808				
Total Expenditure - Functional	3	166 043	239 228	238 273	13 593	183 428	238 273	(54 845)	(0)	238 273				
Surplus/ (Deficit) for the year	3	85 405	2 061	8 609	(8 485)	57 060	8 609	48 450	0	8 609				

1. Government Finance Statistics Functions and Sub-functions are standardised to assist national and international accounts and comparison
 2. Total Revenue by Functional Classification must reconcile to total operating revenue shown in Financial Performance (revenue and expenditure)
 3. Total Expenditure by Functional Classification must reconcile to total operating expenditure shown in Financial Performance (revenue and expenditure)
 4. All amounts must be classified under a Functional classification. The function 'Other' is only for Abattoirs, Air Transport, Licensing and Regulation, Markets and Tourism - and if used must be supported by footnotes. Nothing else

KZN436 Dr Nkosazana Dlamini Zuma - Table C3 Monthly Budget Statement - Financial Performance (revenue and expenditure by municipal vote) - M12 June

Vote Description	Ref	Budget Year 2021/22								
		2020/21 Audited Outcome	Original Budget	Adjusted Budget	Monthly actual	YearTD actual	YearTD budget	YTD variance	YTD variance %	Full Year Forecast
R thousands										
Revenue by Vote										
Vote 1 - Executive and Council	1	1	-	-	-	-	-	-	-	-
Vote 2 - Budget and Treasury		210 192	192 777	191 942	4 620	192 151	191 942	209	0,1%	191 942
Vote 3 - Corporate Services		9	105	52	-	61	52	9	16,4%	52
Vote 4 - Community Services		9 125	9 329	9 480	442	9 339	9 480	(141)	-1,5%	9 480
Vote 5 - Public Works and Basic Services		31 580	38 831	44 831	-	38 454	44 831	(6 377)	-14,2%	44 831
Vote 6 - Planning and Development		541	248	577	46	483	577	(95)	-16,4%	577
Vote 7 - [NAME OF VOTE 7]		-	-	-	-	-	-	-	-	-
Vote 8 - [NAME OF VOTE 8]		-	-	-	-	-	-	-	-	-
Vote 9 - [NAME OF VOTE 9]		-	-	-	-	-	-	-	-	-
Vote 10 - [NAME OF VOTE 10]		-	-	-	-	-	-	-	-	-
Vote 11 - [NAME OF VOTE 11]		-	-	-	-	-	-	-	-	-
Vote 12 - [NAME OF VOTE 12]		-	-	-	-	-	-	-	-	-
Vote 13 - [NAME OF VOTE 13]		-	-	-	-	-	-	-	-	-
Vote 14 - [NAME OF VOTE 14]		-	-	-	-	-	-	-	-	-
Vote 15 - [NAME OF VOTE 15]		-	-	-	-	-	-	-	-	-
Total Revenue by Vote	2	251 448	241 288	246 882	5 108	240 488	246 882	(6 394)	-2,6%	246 882
Expenditure by Vote										
Vote 1 - Executive and Council	1	22 139	25 383	27 256	2 981	24 021	27 256	(3 235)	-11,9%	27 256
Vote 2 - Budget and Treasury		58 972	99 593	79 226	1 439	56 751	79 226	(22 475)	-28,4%	79 226
Vote 3 - Corporate Services		23 463	25 056	32 616	2 150	28 085	32 616	(4 531)	-13,9%	32 616
Vote 4 - Community Services		26 419	40 929	42 513	3 206	31 821	42 513	(10 691)	-25,1%	42 513
Vote 5 - Public Works and Basic Services		30 908	41 702	50 385	3 224	38 003	50 385	(12 382)	-24,6%	50 385
Vote 6 - Planning and Development		4 143	6 564	6 278	594	4 746	6 278	(1 531)	-24,4%	6 278
Vote 7 - [NAME OF VOTE 7]		-	-	-	-	-	-	-	-	-
Vote 8 - [NAME OF VOTE 8]		-	-	-	-	-	-	-	-	-
Vote 9 - [NAME OF VOTE 9]		-	-	-	-	-	-	-	-	-
Vote 10 - [NAME OF VOTE 10]		-	-	-	-	-	-	-	-	-
Vote 11 - [NAME OF VOTE 11]		-	-	-	-	-	-	-	-	-
Vote 12 - [NAME OF VOTE 12]		-	-	-	-	-	-	-	-	-
Vote 13 - [NAME OF VOTE 13]		-	-	-	-	-	-	-	-	-
Vote 14 - [NAME OF VOTE 14]		-	-	-	-	-	-	-	-	-
Vote 15 - [NAME OF VOTE 15]		-	-	-	-	-	-	-	-	-
Total Expenditure by Vote	2	166 043	239 228	238 273	13 593	183 428	238 273	(54 845)	-23,0%	238 273
Surplus/ (Deficit) for the year	2	85 405	2 061	8 609	(8 485)	57 060	8 609	48 450	562,8%	8 609

References

1. Insert 'Vote'; e.g. Department, if different to standard classification structure
2. Must reconcile to Monthly Budget Statement - Financial Performance Statement (standard classification)

0000033

KZN436 Dr Nkosazana Dlamini Zuma - Table C3 Monthly Budget Statement - Financial Performance (revenue and expenditure by municipal vote) - A - M12 June

Vote Description	Ref	Budget Year 2021/22								Full Year Forecast
		2020/21 Audited Outcome	Original Budget	Adjusted Budget	Monthly actual	YearTD actual	YearTD budget	YTD variance	YTD variance %	
Revenue by Vote	1									
Vote 1 - Executive and Council		1	-	-	-	-	-	-	-	-
1.1 - Municipal Manager and Council		1	-	-	-	-	-	-	-	-
1.2 - Internal Audit		-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-
Vote 2 - Budget and Treasury		210 192	192 777	191 942	4 620	192 151	191 942	209	0%	191 942
2.1 - Budget and Treasury		210 192	192 777	191 942	4 620	192 151	191 942	209	0%	191 942
		-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-
Vote 3 - Corporate Services		9	105	52	-	61	52	9	16%	52
3.1 - Corporate services admin and auxiliary services		-	-	-	-	-	-	-	-	-
3.2 - Human Resources		9	105	52	-	61	52	9	16%	52
		-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-
Vote 4 - Community Services		9 125	9 329	9 480	442	9 339	9 480	(141)	-1%	9 480
4.1 - Community Services Administration		3 878	4 045	4 045	334	4 007	4 045	(38)	-1%	4 045
4.2 - Traffic and Protection Services		1 440	1 311	1 455	104	1 348	1 455	(107)	-7%	1 455
4.3 - Disaster Management		-	-	-	-	-	-	-	-	-
4.4 - Municipal Pound		-	-	-	-	-	-	-	-	-
4.5 - Sportsfields		-	-	-	-	-	-	-	-	-
4.6 - Libraries		3 806	3 973	3 980	4	3 984	3 980	4	0%	3 980
4.7 - Community Programmes		-	-	-	-	-	-	-	-	-
4.8 - LED and Tourism		-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-
Vote 5 - Public Works and Basic Services		31 580	38 831	44 831	-	38 454	44 831	(6 377)	-14%	44 831
5.1 - Roads		-	-	-	-	-	-	-	-	-
5.2 - Housing		-	-	-	-	-	-	-	-	-
5.3 - Waste Management		-	-	-	-	-	-	-	-	-
5.4 - PMU		31 580	38 831	44 831	-	38 454	44 831	(6 377)	-14%	44 831
		-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-
Vote 6 - Planning and Development		541	248	577	46	483	577	(95)	-16%	577
6.1 - Planning and Development		541	248	577	46	483	577	(95)	-16%	577
		-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-
Vote 7 - [NAME OF VOTE 7]		-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-

0000034

Vote Description R thousand	Ref	2020/21	Budget Year 2021/22							
		Audited Outcome	Original Budget	Adjusted Budget	Monthly actual	YearTD actual	YearTD budget	YTD variance	YTD variance %	Full Year Forecast
Vote 8 - [NAME OF VOTE 8]		-	-	-	-	-	-	-	-	-
Vote 9 - [NAME OF VOTE 9]		-	-	-	-	-	-	-	-	-
Vote 10 - [NAME OF VOTE 10]		-	-	-	-	-	-	-	-	-
Vote 11 - [NAME OF VOTE 11]		-	-	-	-	-	-	-	-	-
Vote 12 - [NAME OF VOTE 12]		-	-	-	-	-	-	-	-	-
Vote 13 - [NAME OF VOTE 13]		-	-	-	-	-	-	-	-	-
Vote 14 - [NAME OF VOTE 14]		-	-	-	-	-	-	-	-	-

0000035

Vote Description	Ref	Budget Year 2021/22								
		2020/21 Audited Outcome	Original Budget	Adjusted Budget	Monthly actual	YearTD actual	YearTD budget	YTD variance	YTD variance %	Full Year Forecast
R thousand										
Vote 15 - [NAME OF VOTE 15]		-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-
Total Revenue by Vote	2	251 448	241 288	246 882	5 108	240 488	246 882	(6 394)	-3%	246 882
Expenditure by Vote	1									
Vote 1 - Executive and Council		22 139	25 383	27 256	2 981	24 021	27 256	(3 235)	-12%	27 256
1.1 - Municipal Manager and Council		20 684	23 251	24 540	2 798	22 300	24 540	(2 240)	-9%	24 540
1.2 - Internal Audit		1 455	2 132	2 716	182	1 721	2 716	(995)	-37%	2 716
		-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-
Vote 2 - Budget and Treasury		58 972	99 593	79 226	1 439	56 751	79 226	(22 475)	-28%	79 226
2.1 - Budget and Treasury		58 972	99 593	79 226	1 439	56 751	79 226	(22 475)	-28%	79 226
		-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-
Vote 3 - Corporate Services		23 463	25 056	32 616	2 150	28 085	32 616	(4 531)	-14%	32 616
3.1 - Corporate services admin and auxiliary services		20 876	20 978	28 352	1 988	25 492	28 352	(2 860)	-10%	28 352
3.2 - Human Resources		2 587	4 078	4 264	162	2 593	4 264	(1 670)	-39%	4 264
		-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-
Vote 4 - Community Services		26 419	40 929	42 513	3 206	31 821	42 513	(10 691)	-25%	42 513
4.1 - Community Services Administration		4 547	5 461	6 761	437	4 860	6 761	(1 901)	-28%	6 761
4.2 - Traffic and Protection Services		6 036	8 047	8 082	561	7 925	8 082	(158)	-2%	8 082
4.3 - Disaster Management		3 555	6 495	6 381	242	4 058	6 381	(2 323)	-36%	6 381
4.4 - Municipal Pound		760	1 499	1 533	108	1 236	1 533	(297)	-19%	1 533
4.5 - Sportsfields		134	-	-	12	154	-	154	#DIV/0!	-
4.6 - Libraries		3 787	4 891	4 876	385	4 794	4 876	(82)	-2%	4 876
4.7 - Community Programmes		3 589	6 393	6 163	364	4 005	6 163	(2 158)	-35%	6 163
4.8 - LED and Tourism		4 010	8 143	8 716	1 097	4 789	8 716	(3 927)	-45%	8 716
		-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-
Vote 5 - Public Works and Basic Services		30 908	41 702	50 385	3 224	38 003	50 385	(12 382)	-25%	50 385
5.1 - Roads		22 364	25 947	33 997	2 461	28 353	33 997	(5 644)	-17%	33 997
5.2 - Housing		298	655	650	22	291	650	(359)	-55%	650
5.3 - Waste Management		7 310	10 189	9 607	667	8 672	9 607	(935)	-10%	9 607
5.4 - PMU		936	4 910	6 130	54	686	6 130	(5 444)	-89%	6 130
		-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-
Vote 6 - Planning and Development		4 143	6 564	6 278	594	4 746	6 278	(1 531)	-24%	6 278
6.1 - Planning and Development		4 143	6 564	6 278	594	4 746	6 278	(1 531)	-24%	6 278
		-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-

0000036

Vote Description R thousand	Ref	2020/21	Budget Year 2021/22							Full Year Forecast
		Audited Outcome	Original Budget	Adjusted Budget	Monthly actual	YearTD actual	YearTD budget	YTD variance	YTD variance %	
Vote 7 - [NAME OF VOTE 7]		-	-	-	-	-	-	-	-	-
Vote 8 - [NAME OF VOTE 8]		-	-	-	-	-	-	-	-	-
Vote 9 - [NAME OF VOTE 9]		-	-	-	-	-	-	-	-	-
Vote 10 - [NAME OF VOTE 10]		-	-	-	-	-	-	-	-	-
Vote 11 - [NAME OF VOTE 11]		-	-	-	-	-	-	-	-	-
Vote 12 - [NAME OF VOTE 12]		-	-	-	-	-	-	-	-	-
Vote 13 - [NAME OF VOTE 13]		-	-	-	-	-	-	-	-	-

0000037

Vote Description	Ref	2020/21	Budget Year 2021/22							
		Audited Outcome	Original Budget	Adjusted Budget	Monthly actual	YearTD actual	YearTD budget	YTD variance	YTD variance %	Full Year Forecast
R thousand										
Vote 14 - [NAME OF VOTE 14]		-	-	-	-	-	-	-	-	-
Vote 15 - [NAME OF VOTE 15]		-	-	-	-	-	-	-	-	-
Total Expenditure by Vote	2	166 043	239 228	238 273	13 593	183 428	238 273	(54 845)	(0)	238 273
Surplus/ (Deficit) for the year	2	85 405	2 061	8 609	(8 485)	57 060	8 609	48 450	0	8 609

References

1. Insert 'Vote'; e.g. Department, if different to standard structure
2. Must reconcile to Financial Performance ('Revenue and Expenditure by Standard Classification' and 'Revenue and Expenditure')
3. Assign share in 'associate' to relevant Vote

0000038

KZN436 Dr Nkosazana Dlamini Zuma - Table C4 Monthly Budget Statement - Financial Performance (revenue and expenditure) - M12 June

Description	Ref	2020/21	Budget Year 2021/22							
		Audited Outcome	Original Budget	Adjusted Budget	Monthly actual	YearTD actual	YearTD budget	YTD variance	YTD variance %	Full Year Forecast
R thousands										
Revenue By Source										
Property rates		34 318	36 226	36 226	2 457	34 693	36 226	(1 533)	-4%	36 226
Service charges - electricity revenue		-	-	-	-	-	-	-	-	-
Service charges - water revenue		-	-	-	-	-	-	-	-	-
Service charges - sanitation revenue		-	-	-	-	-	-	-	-	-
Service charges - refuse revenue		3 878	4 045	4 045	334	4 006	4 045	(39)	-1%	4 045
Rental of facilities and equipment		878	864	892	48	1 230	892	338	38%	892
Interest earned - external investments		6 424	6 338	5 338	1 460	6 836	5 338	1 498	28%	5 338
Interest earned - outstanding debtors		5 355	6 193	5 850	583	6 149	5 850	300	5%	5 850
Dividends received		-	-	-	-	-	-	-	-	-
Fines, penalties and forfeits		1 631	418	745	90	1 283	745	538	72%	745
Licences and permits		414	664	478	35	380	478	(98)	-20%	478
Agency services		306	340	529	23	576	529	47	9%	529
Transfers and subsidies		168 530	147 721	148 230	-	147 955	148 230	(275)	0%	148 230
Other revenue		645	729	797	77	512	797	(285)	-36%	797
Gains		-	1 244	1 244	-	735	1 244	(509)	-41%	1 244
Total Revenue (excluding capital transfers and contributions)		222 381	204 780	204 374	5 108	204 357	204 374	(18)	0%	204 374
Expenditure By Type										
Employee related costs		66 929	86 453	85 120	5 581	72 383	85 120	(12 736)	-15%	85 120
Remuneration of councillors		11 598	11 901	11 901	926	11 265	11 901	(637)	-5%	11 901
Debt impairment		1 751	20 059	13 404	8	290	13 404	(13 114)	-98%	13 404
Depreciation & asset impairment		32 995	49 362	37 721	-	35 428	37 721	(2 293)	-6%	37 721
Finance charges		149	303	203	0	11	203	(191)	-94%	203
Bulk purchases - electricity		-	-	-	-	-	-	-	-	-
Inventory consumed		2 973	4 090	4 282	713	3 211	4 282	(1 072)	-25%	4 282
Contracted services		23 343	36 858	48 490	2 770	30 400	48 490	(18 089)	-37%	48 490
Transfers and subsidies		2 031	2 068	1 636	41	1 052	1 636	(585)	-36%	1 636
Other expenditure		24 275	28 134	35 515	3 553	29 387	35 515	(6 128)	-17%	35 515
Losses		-	-	-	-	-	-	-	-	-
Total Expenditure		166 043	239 228	238 273	13 593	183 428	238 273	(54 845)	-23%	238 273
Surplus/(Deficit)										
Transfers and subsidies - capital (monetary allocations) (National / Provincial and District)		56 338	(34 447)	(33 899)	(8 485)	20 929	(33 899)	54 827	(0)	(33 899)
Transfers and subsidies - capital (monetary allocations) (National / Provincial Departmental Agencies, Households, Non-profit Institutions, Private Enterprises, Public Corporations, Higher Educational Institutions)		29 067	36 508	42 508	-	36 131	42 508	(6 377)	(0)	42 508
Transfers and subsidies - capital (in-kind - all)		-	-	-	-	-	-	-	-	-
Surplus/(Deficit) after capital transfers & contributions		85 405	2 061	8 609	(8 485)	57 060	8 609			8 609
Taxation		-	-	-	-	-	-	-	-	-
Surplus/(Deficit) after taxation		85 405	2 061	8 609	(8 485)	57 060	8 609			8 609
Attributable to minorities		-	-	-	-	-	-	-	-	-
Surplus/(Deficit) attributable to municipality		85 405	2 061	8 609	(8 485)	57 060	8 609			8 609
Share of surplus/ (deficit) of associate		-	-	-	-	-	-	-	-	-
Surplus/ (Deficit) for the year		85 405	2 061	8 609	(8 485)	57 060	8 609			8 609

References

1. Material variances to be explained on Table SC1

0000039

KZN436 Dr Nkosazana Dlamini Zuma - Table C5 Monthly Budget Statement - Capital Expenditure (municipal vote, functional classification and funding) - M12 June

Vote Description	Ref	2020/21	Budget Year 2021/22							
		Audited Outcome	Original Budget	Adjusted Budget	Monthly actual	YearTD actual	YearTD budget	YTD variance	YTD variance %	Full Year Forecast
R thousands	1									
Multi-Year expenditure appropriation	2									
Vote 1 - Executive and Council		-	-	-	-	-	-	-	-	-
Vote 2 - Budget and Treasury		6 510	-	-	-	-	-	-	-	-
Vote 3 - Corporate Services		-	-	-	-	-	-	-	-	-
Vote 4 - Community Services		-	600	100	-	100	(100)	-100%	100	
Vote 5 - Public Works and Basic Services		(709)	31 358	26 283	2 556	22 582	26 283	(3 701)	-14%	26 283
Vote 6 - Planning and Development		-	-	-	-	-	-	-	-	-
Vote 7 - [NAME OF VOTE 7]		-	-	-	-	-	-	-	-	-
Vote 8 - [NAME OF VOTE 8]		-	-	-	-	-	-	-	-	-
Vote 9 - [NAME OF VOTE 9]		-	-	-	-	-	-	-	-	-
Vote 10 - [NAME OF VOTE 10]		-	-	-	-	-	-	-	-	-
Vote 11 - [NAME OF VOTE 11]		-	-	-	-	-	-	-	-	-
Vote 12 - [NAME OF VOTE 12]		-	-	-	-	-	-	-	-	-
Vote 13 - [NAME OF VOTE 13]		-	-	-	-	-	-	-	-	-
Vote 14 - [NAME OF VOTE 14]		-	-	-	-	-	-	-	-	-
Vote 15 - [NAME OF VOTE 15]		-	-	-	-	-	-	-	-	-
Total Capital Multi-year expenditure	4,7	5 800	31 958	26 383	2 556	22 582	26 383	(3 801)	-14%	26 383
Single Year expenditure appropriation	2									
Vote 1 - Executive and Council		129	151	231	22	158	231	(73)	-32%	231
Vote 2 - Budget and Treasury		63 568	803	2 203	22	1 699	2 203	(504)	-23%	2 203
Vote 3 - Corporate Services		439	1 708	2 075	602	1 237	2 075	(838)	-40%	2 075
Vote 4 - Community Services		4 937	10 547	12 859	2 487	9 980	12 859	(2 880)	-22%	12 859
Vote 5 - Public Works and Basic Services		894	47 472	53 398	2 111	30 949	53 398	(22 449)	-42%	53 398
Vote 6 - Planning and Development		65	160	160	-	4	160	(156)	-98%	160
Vote 7 - [NAME OF VOTE 7]		-	-	-	-	-	-	-	-	-
Vote 8 - [NAME OF VOTE 8]		-	-	-	-	-	-	-	-	-
Vote 9 - [NAME OF VOTE 9]		-	-	-	-	-	-	-	-	-
Vote 10 - [NAME OF VOTE 10]		-	-	-	-	-	-	-	-	-
Vote 11 - [NAME OF VOTE 11]		-	-	-	-	-	-	-	-	-
Vote 12 - [NAME OF VOTE 12]		-	-	-	-	-	-	-	-	-
Vote 13 - [NAME OF VOTE 13]		-	-	-	-	-	-	-	-	-
Vote 14 - [NAME OF VOTE 14]		-	-	-	-	-	-	-	-	-
Vote 15 - [NAME OF VOTE 15]		-	-	-	-	-	-	-	-	-
Total Capital single-year expenditure	4	70 033	60 842	70 928	5 243	44 027	70 928	(26 901)	-38%	70 928
Total Capital Expenditure	3	75 833	92 800	97 311	7 799	66 609	97 311	(30 702)	-32%	97 311

0000040

Vote Description	Ref	2020/21	Budget Year 2021/22							Full Year Forecast
		Audited Outcome	Original Budget	Adjusted Budget	Monthly actual	YearTD actual	YearTD budget	YTD variance	YTD variance %	
R thousands	1									
Capital Expenditure - Functional Classification										
Governance and administration		69 777	3 213	5 048	645	3 294	5 048	(1 754)	-35%	5 048
Executive and council		129	151	231	22	158	231	(73)	-32%	231
Finance and administration		69 648	3 061	4 817	624	3 136	4 817	(1 681)	-35%	4 817
Internal audit		-	-	-	-	-	-	-	-	-
Community and public safety		5 807	11 347	13 326	2 561	10 346	13 326	(2 980)	-22%	13 326
Community and social services		1 037	4 049	2 175	79	1 183	2 175	(992)	-46%	2 175
Sport and recreation		-	-	-	-	-	-	-	-	-
Public safety		4 770	7 298	11 152	2 482	9 163	11 152	(1 989)	-18%	11 152
Housing		-	-	-	-	-	-	-	-	-
Health		-	-	-	-	-	-	-	-	-
Economic and environmental services		250	74 740	73 922	4 105	51 760	73 922	(22 162)	-30%	73 922
Planning and development		69	72 153	66 585	4 059	45 609	66 585	(20 976)	-32%	66 585
Road transport		181	2 587	7 337	46	6 151	7 337	(1 186)	-16%	7 337
Environmental protection		-	-	-	-	-	-	-	-	-
Trading services		-	3 500	5 015	487	1 208	5 015	(3 807)	-76%	5 015
Energy sources		-	-	-	-	-	-	-	-	-
Water management		-	-	-	-	-	-	-	-	-
Waste water management		-	1 000	1 000	-	-	1 000	(1 000)	-100%	1 000
Waste management		-	2 500	4 015	487	1 208	4 015	(2 807)	-70%	4 015
Other		-	-	-	-	-	-	-	-	-
Total Capital Expenditure - Functional Classification	3	75 833	92 800	97 311	7 799	66 609	97 311	(30 702)	-32%	97 311
Funded by:										
National Government		0	36 508	42 508	3 177	34 595	42 508	(7 913)	-19%	42 508
Provincial Government		-	-	375	-	375	375	-	-	375
District Municipality		-	-	-	-	-	-	-	-	-
Other transfers and grants		-	-	-	-	-	-	-	-	-
Transfers recognised - capital		0	36 508	42 883	3 177	34 970	42 883	(7 913)	-18%	42 883
Public contributions & donations	5	-	-	-	-	-	-	-	-	-
Borrowing	6	-	-	-	-	-	-	-	-	-
Internally generated funds		6 149	56 292	54 428	4 622	31 639	54 428	(22 789)	-42%	54 428
Total Capital Funding		6 149	92 800	97 311	7 799	66 609	97 311	(30 702)	-32%	97 311

References

- Municipalities may choose to appropriate for capital expenditure for three years or for one year (if one year appropriation projected expenditure required for yr2 and yr3).
- Include capital component of PPP unitary payment
- Capital expenditure by functional classification must reconcile to the total of multi-year and single year appropriations
- Include expenditure on investment property, intangible and biological assets
- Must reconcile to Monthly Budget Statement Financial Performance (revenue and expenditure)
- Include finance leases and PPP capital funding component of unitary payment - total borrowing/repayments to reconcile to changes in Table SA17

0000041

KZN436 Dr Nkosazana Dlamini Zuma - Table C5 Monthly Budget Statement - Capital Expenditure (municipal vote, functional classification and funding) - A - M12 June

Vote Description	Ref	Budget Year 2021/22								
		2020/21 Audited Outcome	Original Budget	Adjusted Budget	Monthly actual	YearTD actual	YearTD budget	YTD variance	YTD variance %	Full Year Forecast
Capital expenditure - Municipal Vote										
Expenditure of multi-year capital appropriation										
Vote 1 - Executive and Council	1	-	-	-	-	-	-	-	-	-
1.1 - Municipal Manager and Council		-	-	-	-	-	-	-	-	-
1.2 - Internal Audit		-	-	-	-	-	-	-	-	-
Vote 2 - Budget and Treasury		6 510	-	-	-	-	-	-	-	-
2.1 - Budget and Treasury		6 510	-	-	-	-	-	-	-	-
Vote 3 - Corporate Services		-	-	-	-	-	-	-	-	-
3.1 - Corporate services admin and auxiliary services		-	-	-	-	-	-	-	-	-
3.2 - Human Resources		-	-	-	-	-	-	-	-	-
Vote 4 - Community Services		-	600	100	-	100	(100)	-100%	100	
4.1 - Community Services Administration		-	-	-	-	-	-	-	-	
4.2 - Traffic and Protection Services		-	-	-	-	-	-	-	-	
4.3 - Disaster Management		-	-	-	-	-	-	-	-	
4.4 - Municipal Pound		-	-	-	-	-	-	-	-	
4.5 - Sportsfields		-	-	-	-	-	-	-	-	
4.6 - Libraries		-	-	-	-	-	-	-	-	
4.7 - Community Programmes		-	-	-	-	-	-	-	-	
4.8 - LED and Tourism		-	600	100	-	100	(100)	-100%	100	
Vote 5 - Public Works and Basic Services		(709)	31 358	26 283	2 556	22 582	26 283	(3 701)	-14%	26 283
5.1 - Roads		(709)	13 000	8 492	-	6 022	8 492	(2 471)	-29%	8 492
5.2 - Housing		-	-	-	-	-	-	-	-	-
5.3 - Waste Management		-	600	540	36	382	540	(158)	-29%	540
5.4 - PMU		-	17 758	17 251	2 520	16 179	17 251	(1 072)	-6%	17 251
Total multi-year capital expenditure		5 800	31 958	26 383	2 556	22 582	26 383	(3 801)	-14%	26 383
Capital expenditure - Municipal Vote										
Expenditure of single-year capital appropriation										
Vote 1 - Executive and Council	1	129	151	231	22	158	231	(73)	-32%	231
1.1 - Municipal Manager and Council		129	151	231	22	158	231	(73)	-32%	231
1.2 - Internal Audit		-	-	-	-	-	-	-	-	-
Vote 2 - Budget and Treasury		63 568	803	2 203	22	1 699	2 203	(504)	-23%	2 203
2.1 - Budget and Treasury		63 568	803	2 203	22	1 699	2 203	(504)	-23%	2 203

Vote Description	Ref	Budget Year 2021/22								
		2020/21 Audited Outcome	Original Budget	Adjusted Budget	Monthly actual	YearTD actual	YearTD budget	YTD variance	YTD variance %	Full Year Forecast
Vote 3 - Corporate Services		439	1 708	2 075	602	1 237	2 075	(838)	-40%	2 075
3.1 - Corporate services admin and auxiliary services		439	1 708	2 075	602	1 237	2 075	(838)	-40%	2 075
3.2 - Human Resources		-	-	-	-	-	-	-	-	-
Vote 4 - Community Services		4 937	10 547	12 859	2 487	9 980	12 859	(2 880)	-22%	12 859
4.1 - Community Services Administration		167	97	107	5	81	107	(26)	-24%	107
4.2 - Traffic and Protection Services		30	120	190	-	57	190	(133)	-70%	190
4.3 - Disaster Management		4 740	6 888	10 672	2 459	9 083	10 672	(1 588)	-15%	10 672
4.4 - Municipal Pound		-	290	290	23	23	290	(267)	-92%	290
4.5 - Sportsfields		-	-	-	-	-	-	-	-	-
4.6 - Libraries		-	52	1	-	735	1	734	77307%	1
4.7 - Community Programmes		-	-	-	-	-	-	-	-	-
4.8 - LED and Tourism		-	3 100	1 600	-	-	1 600	(1 600)	-100%	1 600
Vote 5 - Public Works and Basic Services		894	47 472	53 398	2 111	30 949	53 398	(22 449)	-42%	53 398
5.1 - Roads		894	23 487	22 144	794	10 526	22 144	(11 618)	-52%	22 144
5.2 - Housing		-	-	-	-	-	-	-	-	-
5.3 - Waste Management		-	1 900	3 475	452	827	3 475	(2 649)	-76%	3 475
5.4 - PMU		-	22 085	27 779	865	19 596	27 779	(8 183)	-29%	27 779
Vote 6 - Planning and Development		65	160	160	-	4	160	(156)	-98%	160
6.1 - Planning and Development		65	160	160	-	4	160	(156)	-98%	160
Total single-year capital expenditure		70 033	60 842	70 928	5 243	44 027	70 928	(26 901)	(0)	70 928
Total Capital Expenditure		75 833	92 800	97 311	7 799	66 609	97 311	(30 702)	(0)	97 311

References

1. Insert 'Vote'; e.g. Department, if different to standard structure

0000043

KZN436 Dr Nkosazana Dlamini Zuma - Table C6 Monthly Budget Statement - Financial Position - M12 June

Description	Ref	Budget Year 2021/22				
		2020/21 Audited Outcome	Original Budget	Adjusted Budget	YearTD actual	Full Year Forecast
R thousands	1					
ASSETS						
Current assets						
Cash		110 177	39 734	98 616	159 853	98 616
Call investment deposits		48 998	83 684	48 998	15 413	48 998
Consumer debtors		40 486	45 040	39 723	46 006	39 723
Other debtors		7 506	4 311	5 671	5 579	5 671
Current portion of long-term receivables		-	-	-	-	-
Inventory		-	200	8	-	8
Total current assets		207 167	172 970	193 015	226 850	193 015
Non current assets						
Long-term receivables		-	-	-	-	-
Investments		-	-	-	-	-
Investment property		20 411	20 411	20 411	20 411	20 411
Investments in Associate		-	-	-	-	-
Property, plant and equipment		452 211	530 486	502 180	482 448	502 180
Agricultural		-	-	-	-	-
Biological assets		-	-	-	-	-
Intangible assets		314	416	567	276	567
Other non-current assets		-	-	-	-	-
Total non current assets		472 936	551 313	523 158	503 135	523 158
TOTAL ASSETS		680 103	724 282	716 173	729 986	716 173
LIABILITIES						
Current liabilities						
Bank overdraft		-	-	-	-	-
Borrowing		171	(171)	171	(0)	171
Consumer deposits		2	(20)	2	6	2
Trade and other payables		46 366	61 013	73 276	40 336	73 276
Provisions		8 072	9 618	9 604	8 072	9 604
Total current liabilities		54 610	70 440	83 053	48 415	83 053
Non current liabilities						
Borrowing		-	-	-	-	-
Provisions		18 211	20 554	17 111	17 111	17 111
Total non current liabilities		18 211	20 554	17 111	17 111	17 111
TOTAL LIABILITIES		72 821	90 994	100 164	65 526	100 164
NET ASSETS	2	607 282	633 288	616 010	664 460	616 010
COMMUNITY WEALTH/EQUITY						
Accumulated Surplus/(Deficit)		601 790	628 049	610 516	601 907	610 516
Reserves		5 493	5 239	5 493	5 493	5 493
TOTAL COMMUNITY WEALTH/EQUITY	2	607 283	633 288	616 010	607 400	616 010

References

1. Material variances to be explained in Table SC1
2. Total Assets must balance with Total Liabilities
3. Net Assets must balance with Total Community Wealth/Equity

0000014

KZN436 Dr Nkosazana Dlamini Zuma - Table C7 Monthly Budget Statement - Cash Flow - M12 June

Description	Ref	2020/21	Budget Year 2021/22							
		Audited Outcome	Original Budget	Adjusted Budget	Monthly actual	YearTD actual	YearTD budget	YTD variance	YTD variance %	Full Year Forecast
R thousands										
CASH FLOW FROM OPERATING ACTIVITIES										
Receipts										
Property rates		24 999	26 021	26 021	-	26 400	26 021	379	1%	26 021
Service charges		2 363	2 911	2 911	85	6 672	2 911	3 761	129%	2 911
Other revenue		1 193	17 290	17 376	20 417	93 915	17 376	76 540	440%	17 376
Government - operating		244 490	160 441	157 421	10 641	134 151	157 421	(23 270)	-15%	157 421
Government - capital		20 658	36 508	42 508	-	25 600	42 508	(16 908)	-40%	42 508
Interest		169	10 786	9 786	-	15 148	9 786	5 362	55%	9 786
Dividends		-	-	-	-	-	-	-	-	-
Payments										
Suppliers and employees		(24 010)	(170 421)	(178 064)	(8 449)	(76 296)	(178 064)	(101 769)	57%	(178 064)
Finance charges		-	(303)	(203)	-	-	(203)	(203)	100%	(203)
Transfers and Grants		(2 409)	(2 068)	(1 636)	-	-	(1 636)	(1 636)	100%	(1 636)
NET CASH FROM/(USED) OPERATING ACTIVITIES		267 452	81 165	76 120	22 693	225 591	76 120	(149 471)	-196%	76 120
CASH FLOWS FROM INVESTING ACTIVITIES										
Receipts										
Proceeds on disposal of PPE		-	9 630	9 630	-	-	9 630	(9 630)	-100%	9 630
Decrease (increase) other non-current receivables		-	-	-	-	-	-	-	-	-
Decrease (increase) in non-current investments		-	-	-	-	-	-	-	-	-
Payments										
Capital assets		(17 036)	(92 800)	(97 311)	(209)	(5 618)	(97 311)	(91 693)	94%	(97 311)
NET CASH FROM/(USED) INVESTING ACTIVITIES		(17 036)	(83 170)	(87 681)	(209)	(5 618)	(87 681)	(82 063)	94%	(87 681)
CASH FLOWS FROM FINANCING ACTIVITIES										
Receipts										
Short term loans		-	-	-	-	-	-	-	-	-
Borrowing long term/refinancing		-	-	-	-	-	-	-	-	-
Increase (decrease) in consumer deposits		(18)	-	-	(3)	(5)	-	(5)	0%	-
Payments										
Repayment of borrowing		-	-	-	-	-	-	-	-	-
NET CASH FROM/(USED) FINANCING ACTIVITIES		(18)	-	-	(3)	(5)	-	5	0%	-
NET INCREASE/ (DECREASE) IN CASH HELD		250 398	(2 004)	(11 561)	22 481	219 968	(11 561)			(11 561)
Cash/cash equivalents at beginning:		124 203	125 422	159 176		159 176	159 176			159 176
Cash/cash equivalents at month/year end:		374 601	123 418	147 614		379 144	147 614			147 614

References

1. Material variances to be explained in Table SC1

BANK ACCOUNT WITHDRAWALS NOT IN TERMS OF AN APPROVED BUDGET

Municipal Finance Management Act, section 11(4)

national treasury *Consolidated Quarterly Report for period 01/04/2022 to 30/06/2022 (complete relevant period)*

UATB	Payee	Amount in R'000	Description and Purpose	Authorised by (name)
1. Section 11(b) - Expenditure authorised by the MEC for finance in terms of section 26 (4) when a municipality has failed to approve a budget by 30 June;				
2. Section 11(c) - Unforeseeable and unavoidable expenditure authorised by the mayor in terms of section 29 (1);				
3. Section 11(d) - Payments from a trust, charitable or relief fund without budget appropriation in terms of section 12(4);				
4. Section 11(e) - Payments to a person or organ of state of money received by the municipality on behalf of that person or organ of state, including (i) money collected by the municipality on behalf of that person or organ of state by agreement; or (ii) any insurance or other payments received by the municipality for that person or organ of state;				
5. Section 11(f) - Refund money incorrectly paid into a bank account;				
6. Section 11(g) - Refund guarantees, sureties and security deposits;				
7. Section 11(h) - Payments for cash management and investment purposes in accordance with section 13;				
06/04/2022		15 000 000,00	Transfers from Primary Account to Money Market	KMB Mzimela(CFO) and NC Vezzi (MM)
06/05/2022		10 000 000,00	Transfers from Primary Account to Nedbank	KMB Mzimela(CFO) and NC Vezzi (MM)
20/05/2022		10 000 000,00	Transfers from Primary Account to Money Market	KMB Mzimela(CFO) and NC Vezzi (MM)
8. Section 11(i) - To defray increased expenditure on a multi-year capital project in terms of section 31;				
9. Section 11(j) - Payments for such other purposes as may be prescribed from time-to-time.				
DISTRIBUTION				
1. Did the Accounting Officer table in Council a consolidated report of all withdrawals within 30 days after the end of the quarter;				YES / NO
2. Date the consolidated report was tabled; and				DATE : / /2022
3. Was the copy of the consolidated report of all withdrawals submitted to the Auditor General				YES / NO

CHIEF FINANCIAL OFFICER

MUNICIPAL MANAGER

Instructions for completing this report:

The Accounting Officer must include information motivating the non-budgetted withdrawals, action taken to rectify the breach and identify how funding will be sourced through an Adjustments Budget. This motivation can be an additional report to council or incorporated into the table above by inserting additional space. This report must be tabled in Council within 30 days after the end of each quarter where a withdrawal occurs.

Withdrawals that must be reported each quarter:

Distribution:

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

0000005



how can we help you?

BBST2884 012719
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 3263
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 Underberg 3257
Street Address Underberg
 Main Street
Universal Branch Code 250655
 🌐 fnb.co.za
Lost Cards 087-575-9406
Account Enquiries 087-736-2247
Fraud 087-311-8607

Customer VAT Registration Number Not Provided
Bank VAT Registration Number 4210102051

Public Sector Cheque Account : 620262249

Tax Invoice/Statement Number : 2E
 Statement Period : 5 April 2022 to 6 April 2022
 Statement Date : 6 April 2022

Statement Balances		Bank Charges		Interest Rate	
Opening Balance	17,758,170.36 Cr	Service Fees	0.00	Credit Rate**	2.25%
Closing Balance	668,025.86 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	Accrue Bank Charge
06 Apr	Payment Cr Speedpoint00082151Fn	6,000.00Cr	17,764,170.36Cr	
06 Apr	Cash Deposit Undberg	1,415.00Cr	17,765,585.36Cr	39
06 Apr	FNB OB Pmt 48066	135.56Cr	17,765,720.92Cr	
06 Apr	Rtc Credit Ndzlm 246255	1,500.00Cr	17,767,220.92Cr	
06 Apr	FNB OB Pmt FNB OB 000014657 Ssr	2,145,382.50	15,621,838.42Cr	
06 Apr	ADT Cash Deposit 00074114	1,000.00Cr	15,622,838.42Cr	11
06 Apr	FNB OB Pmt FNB OB 000014658 Abs	15,000,000.00	622,838.42Cr	
06 Apr	ADT Cash Deposit 00887106	1,700.00Cr	624,538.42Cr	18
06 Apr	ADT Cash Deposit 00887106	900.00Cr	625,438.42Cr	9
06 Apr	FNB OB Pmt Ndzlm 30055993	380.00Cr	625,818.42Cr	
06 Apr	Magtape Credit Roderick La 65085	125.00Cr	625,943.42Cr	
06 Apr	Magtape Credit 635	328.67Cr	626,272.09Cr	
06 Apr	Magtape Credit Roderick La 65188	500.00Cr	626,772.09Cr	
06 Apr	Magtape Credit 110235	635.44Cr	627,407.53Cr	
06 Apr	Magtape Credit Capitec Ndzlm 30064018	1,300.00Cr	628,707.53Cr	
06 Apr	Magtape Credit ABSA Bank Kwas 266011	1,800.00Cr	630,307.53Cr	
06 Apr	Magtape Credit ABSA Bank 30059791	2,092.71Cr	632,400.24Cr	
06 Apr	Magtape Credit 30064049	2,215.85Cr	634,616.09Cr	
06 Apr	Magtape Credit Ndzlm 144865	4,216.00Cr	638,832.09Cr	
06 Apr	Magtape Credit Basa23 204S1001001082	29,193.77Cr	668,025.86Cr	
Closing Balance			668,025.86Cr	

Turnover for Statement Period

No. Credit Transactions 18	55,238.00 Cr
No. Debit Transactions 2	17,145,382.50 Dr

0000046

Branch Number	Account Number	Date	DDA DB/2E/AV/XR/XR/RK/PE/L7/WB/N	FN
887	62026224999	2022/04/06	PUBLIC SECTOR CHEQUE ACCOUNT	

66687797074 : 0N3715X

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.

0000047

Branch Number	Account Number	Date	DDA DB/2E/AV/XR/XR/RK/PE/L7/WB/N	FN
887	62026224999	2022/04/06	PUBLIC SECTOR CHEQUE ACCOUNT	



how can we help you?

BBST2906 012813
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 Underberg 3257
 Street Address Underberg
 Main Street
 Universal Branch Code 250655
 @ fnb.co.za
 Lost Cards 087-575-9406
 Account Enquiries 087-736-2247
 Fraud 087-311-8607

Customer VAT Registration Number Not Provided
 Bank VAT Registration Number 4210102051

Public Sector Cheque Account : 62026224999

Tax Invoice/Statement Number : 2906
 Statement Period : 5 May 2022 to 6 May 2022
 Statement Date : 6 May 2022

Statement Balances		Bank Charges		Interest Rate	
Opening Balance	17,842,633.03 Cr	Service Fees	0.00	Credit Rate**	2.25%
Closing Balance	7,299,006.41 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
06 May	FNB App Payment From Ndzim 254255	1,000.00Cr	17,843,633.03Cr	
06 May	ADT Cash Deposit 00887107			11.00
06 May	ADT Cash Deposit 00887107			8.80
06 May	ADT Cash Deposit 00887107			2.20
06 May	FNB App Payment From 30057414	500.00Cr	17,846,133.03Cr	
06 May	FNB App Payment From 21395	2,045.00Cr	17,848,178.03Cr	
06 May	FNB App Payment From 21395	2,045.00Cr	17,850,223.03Cr	
06 May	FNB OB Pmt 49548 Ndzim	2,709.60Cr	17,852,932.63Cr	
06 May	FNB OB Pmt Ndzim259635	5,366.47Cr	17,858,299.10Cr	
06 May	FNB OB Pmt Ndzim300472	12,037.78Cr	17,870,336.88Cr	
06 May	FNB OB Pmt 30064568	475.75Cr	17,870,812.63Cr	
06 May	FNB OB Pmt Nd-Zim 39805	2,023.40Cr	17,872,836.03Cr	
06 May	FNB App Payment From 21785	665.50Cr	17,873,501.53Cr	
06 May	FNB App Payment From 21785	335.75Cr	17,873,837.28Cr	
06 May	FNB OB Pmt FNB OB 000015402 Lus	12,000.00	17,861,837.28Cr	
06 May	FNB OB Pmt FNB OB 000015403 Gov	11,096.80	17,850,740.48Cr	
06 May	FNB OB Pmt FNB OB 000015404 Gov	11,096.80	17,839,643.68Cr	
06 May	FNB OB Pmt FNB OB 000015405 Gre	29,756.25	17,809,887.43Cr	
06 May	FNB OB Pmt FNB OB 000015406 Aya	41,500.60	17,768,386.83Cr	
06 May	FNB OB Pmt FNB OB 000015407 Bul	12,000.00	17,756,386.83Cr	
06 May	FNB OB Pmt FNB OB 000015408 Bg	385,354.52	17,371,032.31Cr	
06 May	FNB OB Pmt FNB OB 000015409 Mnt	59,500.00	17,311,532.31Cr	
06 May	FNB OB Pmt FNB OB 000015410 The	14,400.00	17,297,132.31Cr	
06 May	FNB OB Pmt FNB OB 000015411 Sne	8,456.62	17,288,675.69Cr	
06 May	FNB OB Pmt FNB OB 000015412 Dra	22,691.80	17,265,983.89Cr	

0000048

XSRFRNO:62026224999

Branch Number	Account Number	Date	DDA DB/2E/AV/XR/RK/PE/L7/WB/N	FN
887	62026224999	2022/05/06	PUBLIC SECTOR CHEQUE ACCOUNT	

Date	Description	Amount	Balance	Accrued Bank Charges
06 May	FNB OB Pmt FNB OB 000015413 Ned	10,000,000.00	7,285,983.89Cr	
06 May	ADT Cash Deposit 00255119	9,900.00Cr	7,275,883.89Cr	108.90
06 May	Magtape Credit Cashfocus 149095 - Steven Redd	220.00Cr	7,276,103.89Cr	
06 May	Magtape Credit ABSA Bank Ndzm 238055	316.00Cr	7,276,419.89Cr	
06 May	Magtape Credit 635	328.74Cr	7,276,748.63Cr	
06 May	Magtape Credit Kwas 217125	361.20Cr	7,277,109.83Cr	
06 May	Magtape Credit Ndzm 30083354	627.00Cr	7,277,736.83Cr	
06 May	Magtape Credit 110235	635.47Cr	7,278,372.30Cr	
06 May	Magtape Credit Eduacted Risk 123185	1,000.00Cr	7,279,372.30Cr	
06 May	Magtape Credit 238135	1,050.00Cr	7,280,422.30Cr	
06 May	Magtape Credit 173905 De Bruyn	1,500.00Cr	7,281,922.30Cr	
06 May	Magtape Credit Basq28 Kzn: Heal001422510	17,084.11Cr	7,299,006.41Cr	

Closing Balance **7,299,006.41Cr**

Turnover for Statement Period

No. Credit Transactions	25	64,226.77Cr
No. Debit Transactions	12	10,607,853.39Dr

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.

0000049

Branch Number	Account Number	Date	DDA DB/ZE/AV/XR/RK/PE/L7/WB/N	FN
887	62026224999	2022/05/06	PUBLIC SECTOR CHEQUE ACCOUNT	



how can we help you?

BBST2918 012263
 *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 : 620262249

Tax Invoice/Statement Number : 2C
 Statement Period : 19 May 2022 to 20 May 2022
 Statement Date : 20 May 2022

Statement Balances		Bank Charges		Interest Rate	
Opening Balance	10,951,082.23 Cr	Service Fees	0.00	Credit Rate**	2.7%
Closing Balance	10,438,473.69 Cr	Cash Deposit Fees	0.00	Debit Rate (Non-NCA)	11.2%
# 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	Accrue Bank Charge
20 May	Scheduled Pymt From 259155	2,147.63 Cr	10,953,229.86 Cr	
20 May	Scheduled Pymt From 13835	50.00 Cr	10,953,279.86 Cr	
20 May	FNB App Payment From Ndzim 246895	1,000.00 Cr	10,954,279.86 Cr	
20 May	FNB App Payment From 30063550 Ndzim	1,398.13 Cr	10,955,677.99 Cr	
20 May	FNB OB Pmt Ndzim 259305	1,510.85 Cr	10,957,188.84 Cr	
20 May	Cash Deposit Undberg	1,434.00 Cr	10,958,622.84 Cr	39
20 May	FNB OB Pmt Sisonkedm 37180	188,376.50 Cr	11,146,999.34 Cr	
20 May	General Credit - Domestic Trea Neds 037881098635 00	16,684.93 Cr	11,163,684.27 Cr	
20 May	General Credit - Domestic Trea Neds 037881098635 00	10,000,000.00 Cr	21,163,684.27 Cr	
20 May	FNB App Payment From 21205 Underberg	1,484.08 Cr	21,165,168.35 Cr	
20 May	FNB App Payment From 21195 Underberg	422.91 Cr	21,165,591.26 Cr	
20 May	FNB App Payment From Ndzim 30061510	510.00 Cr	21,166,101.26 Cr	
20 May	FNB OB Pmt Ndzim 123195	1,945.20 Cr	21,168,046.46 Cr	
20 May	FNB App Payment From Kwas 254175	1,200.00 Cr	21,169,246.46 Cr	
20 May	FNB OB Pmt FNB OB 000015475 Pie	680,800.00	20,488,446.46 Cr	
20 May	FNB OB Pmt FNB OB 000015476 The	30,279.50	20,458,166.96 Cr	
20 May	FNB OB Pmt FNB OB 000015477 Esk	1,773.03	20,456,393.93 Cr	
20 May	FNB OB Pmt FNB OB 000015478 Esk	1,890.98	20,454,502.95 Cr	
20 May	FNB OB Pmt FNB OB 000015479 Esk	26,795.68	20,427,707.27 Cr	
20 May	FNB OB Pmt FNB OB 000015480 Esk	2,358.86	20,425,348.41 Cr	
20 May	Opening Transfer To Transfer To 7620029176200291327	10,000,000.00	10,425,348.41 Cr	
20 May	Cash Deposit Undberg	21,123.00 Cr	10,446,471.41 Cr	551
20 May	FNB OB Pmt Ndzim 238535	3,700.00 Cr	10,450,171.41 Cr	
20 May	FNB OB Pmt Ndzim 246325	9,400.00 Cr	10,459,571.41 Cr	
20 May	FNB OB Pmt Ndzim 246345	6,300.00 Cr	10,465,871.41 Cr	

0000050

Branch Number	Account Number	Date	DDA DB/2E/AV/XR/RK/PE/L7/WB/N	FN
887	62026224999	2022/05/20	PUBLIC SECTOR CHEQUE ACCOUNT	

6668797074:0M37218X

Date	Description	Amount	Balance	Accrue Bank Charge
20 May	FNB OB Pmt Ndzm 238535	3,755.45Cr	10,469,626.86Cr	
20 May	FNB OB Pmt Ndzm 246325	6,425.09Cr	10,476,051.95Cr	
20 May	FNB OB Pmt Ndzm 246345	6,269.95Cr	10,482,321.90Cr	
20 May	FNB App Payment From Ndzm 7715	1,378.85Cr	10,483,700.75Cr	
20 May	Magtape Credit 131145	95.10Cr	10,483,795.85Cr	
20 May	Magtape Credit 123075	416.98Cr	10,484,212.83Cr	
20 May	Magtape Credit 123065	578.91Cr	10,484,791.74Cr	
20 May	Magtape Credit 30062384	724.67Cr	10,485,516.41Cr	
20 May	Magtape Credit ABSA Bank Ndzm 30058109	1,200.00Cr	10,486,716.41Cr	
20 May	Magtape Credit Underberg 233655	1,325.90Cr	10,488,042.31Cr	
20 May	Magtape Credit 30056217	1,401.06Cr	10,489,443.37Cr	
20 May	Magtape Credit 123055	1,568.38Cr	10,491,011.75Cr	
20 May	Magtape Credit 131165	1,770.84Cr	10,492,782.59Cr	
20 May	Magtape Credit 254475	1,957.50Cr	10,494,740.09Cr	
20 May	Magtape Credit ABSA Bank Ndzm 131655	2,238.60Cr	10,496,978.69Cr	
20 May	Magtape Credit 123045	2,306.16Cr	10,499,284.85Cr	
20 May	Magtape Credit Kwaden Fams-Ndzm 30059966	5,387.65Cr	10,504,672.50Cr	
20 May	Magtape Debit Sb Visa Sb Autopay 523982	66,198.81	10,438,473.69Cr	12
20 May	Cr.Int.Rate 2,75000	0.00	10,438,473.69Cr	
Closing Balance			10,438,473.69Cr	

Turnover for Statement Period

No. Credit Transactions 35	10,297,488.32 Cr
No. Debit Transactions 8	10,810,096.86 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 20 May 2022, the Prime Lending Rate changed to 8.25%. This may impact the rate on any of your credit facilities.

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Branch Number	Account Number	Date	DDA DB/ZE/AV/XR/XR/RK/PE/L7/WB/N	FN
887	62026224999	2022/05/20	PUBLIC SECTOR CHEQUE ACCOUNT	

**Absa Business Bank**

4th Floor 33 Richefond Circle Ridgeside
Umhlanga Durban 4019
PO Box 5037 Frosterley Park
La Lucia Ridge 4019

Tel +27 31 581 7080
Fax +27 31 581 7095
Swift Address: ABSA ZA JJ
<http://www.absa.co.za>

Absa Besigheidsbank

4de Vloer Richefondsingel 33 Ridgeside
Umhlanga Durban 4019
Posbus 5037 Frosterley Park
La Lucia 4019

Tel +27 31 581 7080
Faks +27 31 581 7095
Swift-Adres: ABSA ZA JJ
<http://www.absa.co.za>

Confirmation Letter : NEW
E-Mail Address : mtungwap@ndz.gov.za
Date : 11-Apr-22
Client : DR NKOSAZANA DLAMINI ZUMA LOCAL MUNICIPALITY

NO COMMISSION WAS OR WILL BE PAID TO ANY EMPLOYEE, AGENT OR COUNCIL.

ATTENTION : Mr MP Mtungwa
PER FAX :
RE : CONFIRMATION OF FIXED DEPOSIT

It is our pleasure to confirm the details of the following financial transaction entered into our books.

ACCOUNT NUMBER : 2080353520
AMOUNT : R 15 000 000.00
TERM OF DEPOSIT : 92 DAYS
INTEREST RATE : 5.24%
INTEREST FREQUENCY : Yield
EFFECTIVE DATE : 07 April 2022
MATURITY DATE : 08 July 2022

Should you have any investment queries please contact the undersigned immediately.

Regards


Ellen Vezi
Investments Risk Advisor
Tel: 0315817080
Fax:
Cell:
E-mail: ellen.vezi@absa.co.za



0000052

Welcome to FNB Savings and Cash Investments.



Investment Confirmation

FNB Savings & Cash Investments

6 Merchant Place
9 Fredman Drive
Sandton
2196

DR NKOSAZANA DLAMINI ZUMA LOCAL MUNICIPALITY
20 May 2022

Dear Client

Thank you for making FNB your preferred investment bank. This letter serves as confirmation of your deposit.

Account number 76200291327
Account type Fixed Deposit
Amount R10,000,000.00
Interest rate at maturity 5.0800%
Interest at maturity R 9,742.46
Maturity date Friday, May 27, 2022
Investment Period (Days) 7

The interest rate quoted above and accepted by yourself is based on the balance as negotiated and agreed with you. If your account balance drops below the negotiated balance we reserve the right to review the interest rate negotiated. We will communicate with you before changing the negotiated rate.

This account is bound by the terms and conditions applicable to the product available. Please contact me if you require any further information. Should there be any discrepancies for accounts reinvested without an instruction kindly inform me within 24 hours. Failure to do so will result in the transaction being executed as confirmed above.

Yours sincerely
Marlene John
Portfolio Manager
First National Bank
Tel: (087) 311 9790

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CONFIRMATION ADVICE

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

ACCOUNT NUMBER 03 / 7881098635
DATE 06 May 2022
REFERENCE 10952860

We confirm the following transaction:

TYPE OF TRANSACTION	New
VALUE DATE	06/05/2022
TYPE OF INVESTMENT	Fixed Deposit
NUMBER OF DAYS	14
INVESTMENT NUMBER	000048
AMOUNT	R10,000,000.00
INTEREST RATE	4.3500%
MATURITY DATE	20/05/2022
INTEREST PAYMENT DATE	20/05/2022
INTEREST PAYMENT METHOD	Capitalise interest
PROJECTED INTEREST AMOUNT	R16,684.93

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/given/corporates/investing/corporate-and-institutional-investments.html>.

Directors: PM Makwana (Chairperson) MWT Brown (Chief Executive) HR Brody (Lead Independent Director) BA Dames NP Dongwana EM Kruger P Langer RAG Leth Prof T Marwale L Makhelima
Dr MA Moleane MH Davis (Chief Financial Officer) MC Nkuhlu (Chief Operating Officer) S Subramony
Company Secretary: J Katzin 22.03.2022

Nedbank Limited Reg No 1951/030009/06 Authorised financial services and registered credit provider (NCRCP16)

0000054

STATEMENT



003001000000000378610986350605222

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

Branch	Domestic Treasury
Account Number	03/7881098635/000048
Date	06 May 2022
Statement Period	06 May 2022 to 06 May 2022
Due Date	20 May 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
2022-05-06	Opening Balance				0.0	0.0
2022-05-06	New Investment	10 000 000.00	4,3500			10 000 000.00
2022-05-06	Int Accrued On R10 000 000.00 From 2022-05-06 To 2022-05-06		4,3500	1	1 191.78	10 000 000.00
2022-05-06	Closing Balance				1 191.78	10 000 000.00

Yours sincerely
NEDBANK LIMITED

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

The investment is subject to the terms and conditions for investment accounts, available at <https://www.nedbank.co.za/content/nedbank/desktop/gt/en/corporates/investing/corporate-and-institutional-investments.html>
This communication is produced and transmitted electronically. While we have taken all reasonable steps to ensure the accuracy, integrity and confidentiality of the information, Nedbank Limited will not be liable if the information contained in this communication is corrupted, inaccurate or fails to reach its intended destination. The information in this communication is confidential and intended solely for the addressee and may also be privileged or exempt from disclosure under applicable law. If you are not the addressee, or have received this email in error, please notify the sender immediately, delete it from your system and do not copy, disclose or otherwise act on any part of this communication. You should also treat any pages attached to this communication in line with the disclaimer.

0000055

Nedbank Limited Reg No 1951/000099/06, 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 Nkuhlu (Chief Operating Officer) S Subramoney
Company Secretary: J Katzin 22.03.2022



national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA

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Table 1

WERE THE INVESTMENT INSTRUMENTS IN LINE WITH REGULATION 6 OF THE MUNICIPAL INVESTMENT REGULATIONS (MIR)	IF NO, MUNICIPALITY TO INDICATE ACTIONS TAKEN ON THE NON-COMPLIANCE WITH REGULATION 6 (MIR)
YES / NO.	
Y	


HAS YOUR MUNICIPALITY SUBMIT A REPORT DESCRIBING THE INVESTMENT PORTFOLIO TO THE MAYOR WITHIN 10 WORKING DAYS OF THE END OF EACH MONTH		
MONTH AND YEAR REPORTING ON/END APRIL 2022	MONTH AND YEAR REPORTING ON/END MAY 2022	MONTH AND YEAR REPORTING ON/END JUNE 2022
YES / NO	YES / NO	YES / NO
Y	Y	Y

DID THE REPORT COMPLY WITH REGULATION 9(2) OF THE MUNICIPAL INVESTMENT REGULATIONS		
MONTH AND YEAR REPORTING ON/END APRIL 2022	MONTH AND YEAR REPORTING ON/END MAY 2022	MONTH AND YEAR REPORTING ON/END JUNE 2022
YES / NO	YES / NO	YES / NO
Y	Y	Y

WERE THERE ANY COMMISSIONS OR FEES OR ANY OTHER AWARDS PAID TO COUNCILLORS OR OFFICIALS OF A MUNICIPALITY (REGULATION 8 (1) OF MUNICIPAL INVESTMENT REGULATIONS) YES/NO	IF THE RESPONSE IS YES, WAS SUCH PAYMENT DECLARED TO COUNCIL BY WAY OF A CERTIFICATE DISCLOSING FULL DETAILS OF THE PAYMENT YES/NO
NO	NO



CHIEF FINANCIAL OFFICER



MUNICIPAL MANAGER

0000056



national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA


Table 11
Municipal
Investment
Details


Municipality	Investment Details

HAS THIS MUNICIPALITY SUBMITTED A REPORT DETAILED THE INVESTMENT PORTFOLIO TO THE PUBLIC WITHIN 30 WORKING DAYS OF THE END OF EACH REPORT?		
YES	NO	DATE OF THE REPORT

DOES THIS MUNICIPALITY HAVE A POLICY STATEMENT OF THE MUNICIPAL INVESTMENT EXECUTIVE?		
YES	NO	DATE OF THE STATEMENT

WAS THERE ANY DISBURSAL OR PAYMENT OF ANY OTHER AMOUNTS TO OR FOR THE BENEFIT OF ANY OF THE MUNICIPAL INVESTMENT MANAGERS?	IF YES, WAS IT IN FULL?


Municipal Manager


Municipal Manager

0000057

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

Voto Numbers	Description	Account number	Opening balance 01-Jul-21	Invested as at 30-Jun-22	Withdrawals as at 30-Jun-22	Bank Charges	Interest capitalised 30-Jun-22	Closing Balance Bank statement 30-Jun-22	Closing Balance as per Main 30-Jun-22	%
4 030 101 667 0	FNB CALL DEPOSIT	7471880056518	887 684.52	-	-	-	23 567.05	811 251.64	811 251.64	1%
4 030 101 608 0	FNB BANK INVESTMENT	62544320481	1 591 380.12	142 753.25	-	(243.00)	36 721.96	1 628 103.90	1 628 103.90	1%
4 030 101 298 0	FNB BANK INVESTMENT	74944430851	5 403 177.07	5 942 811.88	-	(210.00)	124 622.03	6 015 292.92	6 015 292.92	4%
4 030 101 344 0	FNB CALL DEPOSIT	62544297436	5 195 055.20	5 151 538.08	-	(324.00)	84 012.11	5 268 030.72	5 053 647.73	0%
4 030 101 039 1	FNB CALL DEPOSIT	74098172372	201 245.78	15 528 000.00	-	-	6 354.72	208 030.72	208 030.72	0%
4 030 101 719 0	FNB BUSINESS MONEY M	82555105511	25 039 680.13	45 182 402.48	-	-	244 182.18	1 748 789.32	1 748 789.32	1%
4 030 101 193 0	FNB CALL DEPOSIT	62522591919	460 217.36	15 000 000.00	-	(15 000 000.00)	82 332.73	443 604.00	443 604.00	0%
4 030 101 711 0	FNB CALL DEPOSIT	62811588536	275 237.94	-	-	-	4 405.49	279 643.43	279 643.43	0%
4 030 101 668 0	FNB CALL DEPOSIT	62811588536	-	30 000 000.00	-	-	279 115.18	31 267 892.40	31 267 892.40	15%
4 030 101 702 1	FNB CALL DEPOSIT	74006990927	-	10 000 000.00	-	-	9 742.48	10 000 000.00	10 000 000.00	0%
4 030 101 091 0	FNB CALL DEPOSIT	74006990927	84 586.80	30 210 575.84	-	-	5 164.38	117 447.34	117 447.34	0%
4 030 101 700 0	FNB BANK INVESTMENT	0371881088550000318	30 000 000.00	20 000 000.00	-	-	127 618.20	210 575.84	210 575.84	0%
4 030 101 700 1	FNB BANK INVESTMENT	0371881088550000318	-	20 000 000.00	-	-	210 575.84	210 575.84	210 575.84	0%
4 030 101 700 2	FNB BANK INVESTMENT	0371881088550000318	-	20 143 013.70	-	-	143 013.40	20 143 013.70	20 143 013.70	0%
4 030 101 615 0	FNB BANK INVESTMENT	0371881088550000441	-	30 432 793.14	-	-	212 087.38	212 087.38	212 087.38	0%
4 030 101 615 1	FNB BANK INVESTMENT	0371881088550000441	-	30 644 888.53	-	-	209 860.40	30 644 888.53	30 644 888.53	0%
4 030 101 615 2	FNB BANK INVESTMENT	0371881088550000396	-	38 000 000.00	-	-	34 405.28	38 000 000.00	38 000 000.00	0%
4 030 101 615 3	FNB BANK INVESTMENT	0371881088550000396	-	15 000 000.00	-	-	63 260.27	15 000 000.00	15 000 000.00	0%
4 030 101 615 4	FNB BANK INVESTMENT	0371881088550000396	-	15 000 000.00	-	-	10 392.94	15 000 000.00	15 000 000.00	0%
4 030 101 002 1	FNB BANK INVESTMENT	0371881088550000396	-	10 063 653.21	-	-	12 078.44	10 063 653.21	10 063 653.21	0%
4 030 101 002 2	FNB BANK INVESTMENT	0371881088550000404	-	30 889 286.21	-	-	-	30 889 286.21	30 889 286.21	18%
4 030 101 002 3	FNB BANK INVESTMENT	0371881088550000404	-	10 215 975.30	-	-	-	10 215 975.30	10 215 975.30	0%
4 030 101 011 1	FNB BANK INVESTMENT	0371881088550000404	-	10 677 629.44	-	-	328 765.94	10 644 688.66	10 644 688.66	6%
4 030 101 011 2	FNB BANK INVESTMENT	0371881088550000404	-	10 640 686.84	-	-	63 031.20	10 640 686.84	10 640 686.84	0%
4 030 101 009 1	FNB BANK INVESTMENT	0371881088550000404	-	10 000 000.00	-	-	9 742.48	10 000 000.00	10 000 000.00	0%
4 030 101 009 2	FNB BANK INVESTMENT	0371881088550000404	-	10 000 000.00	-	-	212 489.90	10 000 000.00	10 000 000.00	0%
4 030 101 009 3	FNB BANK INVESTMENT	0371881088550000404	-	10 000 000.00	-	-	64 417.81	10 000 000.00	10 000 000.00	0%
4 030 101 009 4	FNB BANK INVESTMENT	0371881088550000404	-	10 000 000.00	-	-	117 142.26	10 000 000.00	10 000 000.00	0%
4 030 101 009 5	FNB BANK INVESTMENT	0371881088550000404	-	10 000 000.00	-	-	132 562.48	10 000 000.00	10 000 000.00	0%
4 030 101 182 1	FNB BANK INVESTMENT	478135995 007	16 000 000.00	15 000 000.00	-	-	94 634.48	15 000 000.00	15 000 000.00	0%
4 030 101 182 2	FNB BANK INVESTMENT	478135995 008	15 000 000.00	15 000 000.00	-	-	81 821.92	15 000 000.00	15 000 000.00	0%
4 030 101 182 3	FNB BANK INVESTMENT	478135995 009	15 000 000.00	15 000 000.00	-	-	361 282.81	15 000 000.00	15 000 000.00	0%
4 030 101 182 4	FNB BANK INVESTMENT	478135995 010	15 000 000.00	15 000 000.00	-	-	100 134.02	15 000 000.00	15 000 000.00	0%
4 030 101 182 5	FNB BANK INVESTMENT	478135995 011	15 000 000.00	15 000 000.00	-	-	92 107 788.58	15 000 000.00	15 000 000.00	1%
4 030 101 182 6	FNB BANK INVESTMENT	478135995 012	15 000 000.00	15 000 000.00	-	-	66 666.67	15 000 000.00	15 000 000.00	0%
4 030 101 182 7	FNB BANK INVESTMENT	478135995 013	15 000 000.00	15 000 000.00	-	-	31 330 603.91	15 000 000.00	15 000 000.00	19%
4 030 101 182 8	FNB BANK INVESTMENT	478135995 014	15 000 000.00	15 000 000.00	-	-	1 119 624.01	15 000 000.00	15 000 000.00	9%
4 030 101 001 1	ABSA BUSINESS BANK	20719785620	30 210 778.90	15 000 000.00	-	-	-	15 000 000.00	15 000 000.00	0%
4 030 101 012 1	ABSA BUSINESS BANK	20690358220	156 483 486.01	15 000 000.00	-	-	-	15 000 000.00	15 000 000.00	100%
TOTAL			156 483 486.01	713 452 380.24	(77 885 302.81)	(4 141.00)	6 833 870.57	187 540 787.53	187 540 787.53	
BALANCE AS PER AFS 2020/2021			156 483 486.01	713 452 380.24	(77 885 302.81)	(4 141.00)	6 833 870.57	187 540 787.53	187 540 787.53	
Cash and Cash Equivalent			2 870 480.81	1 920 383.00			2 111 870.89	2 111 870.89	1 524 373.22	
Accrued Interest			1 020 383.00				20 605.02	20 605.02	1 157 118.67	
Invested on Primary Market			150 174 313.82				6 810 238.48	150 231 280.42	150 231 280.42	
Invested on Money Market										
Total			156 483 486.01	713 452 380.24	(77 885 302.81)	(4 141.00)	6 833 870.57	187 540 787.53	187 540 787.53	

RHB BANK
30 886 286.21
INVESTEC
32 112 204.07
STANDARD BANK
48 330 803.91
ABSA BUSINESS BANK
187 540 787.53

INVESTMENT ANALYSIS

47 573 003.66
30 886 286.21
10 644 688.89
32 112 204.07
48 330 803.91
187 540 787.53

Prepared by: N.P. Blose
Signature
Date: 07/1/2022

Approved by: P. Mlungwe
Signature
Date: 07/1/2022

0000058



how can we help you?



12356
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 59

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

Date	Description	Amount	Balance
Opening Balance as at 31 May 2022		ZAR	908 265.56 Cr
30 Jun 2022	Interest payment generated	2 986.08 Cr	911 251.64 Cr
Closing Balance as at 30 June 2022		ZAR	911 251.64 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

0000059





how can we help you?

BBST232 071059

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 : 232
Statement Period : 31 May 2022 to 30 June 2022
Statement Date : 30 June 2022

Statement Balances		Bank Charges		Interest Rate	
Opening Balance	1,623,897.64 Cr	Service Fees	0.00	Credit Rate**	Tiered
Closing Balance	1,628,101.98 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 Jun	Int On Credit Balance	4,204.34Cr	1,628,101.98Cr	
Closing Balance			1,628,101.98 Cr	

Turnover for Statement Period

No. Credit Transactions	1	4,204.34Cr
No. Debit Transactions	0	0.00

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

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 20 May 2022, the Prime Lending Rate changed to 8.25%. This may impact the rate on any of your credit facilities.

0000060

XSTZENO:62008452071

Branch Number	Account Number	Date	DDA CE/00/CA/KY/KY/NA/B9/M6/DM/N	FN
878	62008452071	2022/06/30	MONEY MARKET INVESTMENT	



how can we help you?

48710
*DR NKOSAZANA DLAMINI ZUMA LOCAL
P O BOX 62
CREIGHTON
3263

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

Tax Invoice/Statement Number 2

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

Fixed Interest Rate 5.52% per annum
Investment Period 90 Days
Maturity Date 28 September 2022

Date	Description	Amount	Balance
Opening Balance as at 31 May 2022		ZAR	5 760 309.42 Cr
30 Jun 2022	Interest payment generated	72 381.04 Cr	5 832 690.46 Cr
30 Jun 2022	62235619197	182 602.46 Cr	6 015 292.92 Cr
Closing Balance as at 30 June 2022		ZAR	6 015 292.92 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

0000061



how can we help you?

47372
*DR NKOSAZANA DLAMINI ZUMA LOCAL
P O BOX 62
CREIGHTON
3263

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

Tax Invoice/Statement Number 3

Customer VAT Reg. No. Not Provided
Bank VAT Reg. No. 4210102051
Product Fixed Deposits
Account Number 74938172372
Statement Period 31 May 2022 to 30 June 2022

Fixed Interest Rate 5.25% per annum
Investment Period 30 Days
Maturity Date 29 July 2022

Date	Description	Amount	Balance
Opening Balance as at 31 May 2022		ZAR	5 213 652.92 Cr
29 Jun 2022	Partial payout at renewal 62235619197	182 602.46	5 031 050.46 Cr
29 Jun 2022	Interest payment generated	22 497.27 Cr	5 053 547.73 Cr
Closing Balance as at 30 June 2022		ZAR	5 053 547.73 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

0000062



how can we help you?

BBST85 019623
 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 : 85
 Statement Period : 31 May 2022 to 30 June 2022
 Statement Date : 30 June 2022

Statement Balances		Bank Charges		Interest Rate	
Opening Balance	205,382.49 Cr	Service Fees	0.00	Credit Rate**	Tiered
Closing Balance	206,030.72 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 Jun	#Statement Fee	0.00	205,382.49 Cr	27.00
28 Jun	#Value Added Serv Fees	27.00	205,355.49 Cr	
30 Jun	Int On Credit Balance	675.23 Cr	206,030.72 Cr	
Closing Balance			206,030.72 Cr	

Turnover for Statement Period

No. Credit Transactions	1	675.23 Cr
No. Debit Transactions	1	27.00 Dr

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

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

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

First National Bank - a division of FirstRand Bank Limited. Registration Number 1929/001225/06. An Authorised Financial Services and Credit Provider (NCRCP20). On 20 May 2022, the Prime Lending Rate changed to 8.25%. This may impact the rate on any of your credit facilities.

0000063

XSTZFN0:62550105011

Branch Number	Account Number	Date	DDA PB/00/CA/KY/KY/MM/B9/C3/DM/N	FN
878	62550105011	2022/06/30	CALL ACCOUNT	



how can we help you?

BBST68 005838

*DR NKOSAZANA DLAMINI ZUMA LOCAL MUNICIPALITY
ALITY
P O BOX 43
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3256
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 : 62235619197

Tax Invoice/Statement Number : 68
Statement Period : 1 June 2022 to 1 July 2022
Statement Date : 1 July 2022

Statement Balances		Bank Charges		Interest Rate	
Opening Balance	1,739,159.30 Cr	Service Fees	0.00	Credit Rate**	Tiered
Closing Balance	33,011,680.72 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
18 Jun	Int On Credit Balance	4,629.02Cr	1,743,788.32Cr	
29 Jun	Investment Deposit	182,602.46Cr	1,926,390.78Cr	
30 Jun	Branch Trf To 74942423951	182,602.46	1,743,788.32Cr	80.00
01 Jul	Investment Deposit Financial Payout	31,267,892.40Cr	33,011,680.72Cr	
Closing Balance			33,011,680.72Cr	

Turnover for Statement Period

No. Credit Transactions 3	31,455,123.88 Cr
No. Debit Transactions 1	182,602.46 Dr

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

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

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

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

On 20 May 2022, the Prime Lending Rate changed to 8.25%. This may impact the rate on any of your credit facilities.

0000964

XSTRFNO:62235619197

Branch Number	Account Number	Date	DDA CE/00/CA/KY/KY/NA/B9/M6/DW/N	FN
878	62235619197	2022/07/01	MONEY MARKET INVESTMENT	



how can we help you?

BBST37 026353

*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 : 37
Statement Period : 31 May 2022 to 30 June 2022
Statement Date : 30 June 2022

Statement Balances		Bank Charges		Interest Rate	
Opening Balance	467,050.89 Cr	Service Fees	95.00 Dr	Credit Rate**	2.75%
Closing Balance	467,982.76 Cr	Cash Deposit Fees	0.00	Debit Rate (Non-NCA)	11.25%
# 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 Jun	Bank Charges - Service Charges				
	#Service Fees		95.00		1 dda887
09 Jun	Interest				
	62810888935		1,026.87 Cr		2 dda887

Closing Balance 467,982.76 Cr

62810888935 Final balance as at end

31 May 2022	467,050.89 Cr
9 June 2022	467,982.76 Cr

Turnover for Statement Period

No. Credit Transactions 1	1,026.87 Cr
No. Debit Transactions 1	95.00 Dr

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

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

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

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

0000005

XSTZENO: 62810888935

Branch Number	Account Number	Date	DDA D1/ZE/AV/XR/RK/PE/L7/WB/N	FN
887	62810888935	2022/06/30	PUBLIC SECTOR CHEQUE ACCOUNT	



how can we help you?

BBST37 026352

*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 : 37
Statement Period : 31 May 2022 to 30 June 2022
Statement Date : 30 June 2022

Statement Balances		Bank Charges		Interest Rate	
Opening Balance	278,597.65 Cr	Service Fees	95.00 Dr	Credit Rate**	2.75%
Closing Balance	279,115.18 Cr	Cash Deposit Fees	0.00	Debit Rate (Non-NCA)	11.25%
# 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 Jun	Bank Charges - Service Charges				
	#Service Fees		95.00		1 dda887
09 Jun	Interest				
	62810887119		612.53 Cr		2 dda887

Closing Balance **279,115.18 Cr**

62810887119 Final balance as at end

31 May 2022	278,597.65 Cr
9 June 2022	279,115.18 Cr

Turnover for Statement Period

No. Credit Transactions 1	612.53 Cr
No. Debit Transactions 1	95.00 Dr

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

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

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

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

0000056

XSTZFN0: 62810887119

Branch Number	Account Number	Date	DDA D1/2E/AV/XR/RK/PE/L7/WB/N	FN
887	62810887119	2022/06/30	PUBLIC SECTOR CHEQUE ACCOUNT	



how can we help you?

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6656
*DR NKOSAZANA DLAMINI ZUMA LOCAL
P O BOX 62
CREIGHTON
3263

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

Tax Invoice/Statement Number 7

Customer VAT Reg. No. Not Provided
Bank VAT Reg. No. 4210102051
Product Fixed Deposits
Account Number 74906990821
Statement Period 31 May 2022 to 30 June 2022

Fixed Interest Rate 5.14% per annum
Investment Period 21 Days
Maturity Date 30 June 2022

Date	Description	Amount	Balance
Opening Balance as at 31 May 2022		ZAR	31 052 932.32 Cr
09 Jun 2022	Interest payment generated	122 765.43 Cr	31 175 697.75 Cr
30 Jun 2022	Interest payment generated	92 194.65 Cr	31 267 892.40 Cr
Closing Balance as at 30 June 2022		ZAR	31 267 892.40 Cr

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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

00000007

STATEMENT



003001000000000378810988353006222
 THE INVESTMENT MANAGER
 DR NKOSAZANA DLAMINI ZUMA MUNICIPALITY
 P O BOX 62
 CREIGHTON
 UMZINTO
 3263

Branch	Domestic Treasury
Account Number	037881098835/000047
Date	30 June 2022
Statement Period	31 May 2022 to 30 June 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

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
2022-05-31	Opening Balance				143 867.82	30 889 266.21
2022-06-30	Int Accrued On R30 889 266.21 From 2022-06-01 To 2022-06-30		5,0000	30	128 942.19	30 889 266.21
2022-06-30	Closing Balance				270 810.01	30 889 266.21

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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Investec Specialist Bank
 4 JUL 2022
 100 Grayston Drive
 Sandton, 2196

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 PO Box 785700 Sandton 2146 South Africa
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 www.investec.co.za

Dr Nkosazana Dlamini Zuma Local Municipality
 PO Box 62
 Creighton
 3263

ACCOUNT STATEMENT
 Tax invoice number 22000017
 Investec VAT number 4620124729

Page 1 of 1
 22000017
 4620124729

Statement date 30 Jun 2022
Statement period 01 Jun - 30 Jun 2022
Currency South African Rand

Account number 1100540834450
Account type Fixed Deposit
Branch code 580105
Electronic account number 50011313277

Opening balance deal summary

Reference	Deal amount	Start	End	Rate %
DA 10951966	10,604,711.07CR	11MAY2022	14JUN2022	4.45
DA 10984254	10,621,518.81CR	14JUN2022	28JUN2022	4.70

Date	Description	Capital		Rate%	Days	Interest	
		Amount	Balance			Amount	Balance
1JUN2022	OPENING BALANCE		10,604,711.07CR				
14JUN2022	Fixed Dep Maturity DA 10951966	10,621,518.81DR	16,807.74DR				
14JUN2022	INTEREST DA 10951966			4.45CR	14	16,807.74CR	16,807.74CR
14JUN2022	Fixed Deposit DA 10984254	10,621,518.81CR	10,604,711.07CR				
28JUN2022	Fixed Dep Maturity DA 10984254	10,640,666.64DR	35,955.57DR				
28JUN2022	INTEREST DA 10984254			4.70CR	28	19,147.83CR	35,955.57CR
30JUN2022	CLOSING BALANCE		35,955.57DR			INTEREST	35,955.57CR
30JUN2022	INTEREST ACCRUED	35,955.57CR					
	CLOSING BALANCE INCLUDING INTEREST		0.00				

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 Call us on 0860 110 161.

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0000009

Out of the Ordinary®



Investec Specialist Bank

7 JUL 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
22000019
4620124729

Statement date 30 Jun 2022
Statement period 01 Jun - 30 Jun 2022
Currency South African Rand

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

Date	Description	Capital		Rate%	Days	Interest	
		Amount	Balance			Amount	Balance
1JUN2022	OPENING BALANCE		0.00				
28JUN2022	INTEREST ADVISED			4.60CR	3	4,023.05CR	4,023.05CR
29JUN2022	Transfer VALUE DATE - 28JUN2022 deal number- 10896377 1100540834499	10,640,666.64CR	10,640,666.64CR				
30JUN2022	CLOSING BALANCE		10,640,666.64CR			ACCRUED	4,023.05CR
30JUN2022	INTEREST ACCRUED	4,023.05CR					
	CLOSING BALANCE INCLUDING INTEREST		10,644,689.69CR				

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.

10000070



CENTENARY
PO BOX 61577 MARSHALLTOWN 2107
BizDirect: 0860109075

CENTENARY
211 CHURCH STREET
PIETERMARITZBURG
KWAZULU NATAL
3201

CENTENARY
PO BOX 61577
MARSHALLTOWN
GAUTENG
2107

30 June 2022
005109602

THE SECRETARY
DR NKOSAZANA DLAMINI ZUMA MUNI
PO BOX 62
CREIGHTON
3263

CENTENARY 7525
MONTHLY EMAIL

Statement No 381
VAT Reg. No.
Page 1 of 3

Statement Frequency MONTHLY

Statement from 01 June 2022 to 30 June 2022

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT Account Number **05 207 033 6**

Month-end Balance R4.417,48

Details	Service Fee	Credits Debits	Date	Balance
BALANCE BROUGHT FORWARD			06 01	4.522,48
MONTHLY MANAGEMENT FEE ACC 052070336	## 105,00-		06 30	4.417,48
## These fees include VAT at 14% up to 31 March 2018 and at 15% from 1 April 2018.				

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Statement number 3
 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 June 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:	Interest is paid
Name	CAPITALISE
Bank	Standard Bank Of S.A Ltd
Branch	Midlands
Account number	47 873 599 5

Transaction details

Date ccyy mm dd	Transaction description	Withdrawals	Deposits	Interest rate	Balance
2022 06 01	Statement opening balance			5.200%	R 10,065,115.73
2022 06 20	Interest capitalised		R 30,112.62	5.200%	R 10,095,228.35
2022 06 21	Interest capitalised		R 1,438.22	5.200%	R 10,096,666.57
2022 06 21	Transfer to 478735995 016 dr nkosazana dla	R 10,096,666.57		5.200%	R 0.00
	Balance as at 30 June 2022				R 0.00

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 06 20	2022 05 30	2022 06 19	R 10,065,115.73	5.200%	R 30,112.6202
2022 06 20				Net Interest Paid	R 30,112.6200
2022 06 21	2022 06 20	2022 06 20	R 10,095,228.35	5.200%	R 1,438.2243
2022 06 21				Net Interest Paid	R 1,438.2200

VAT Summary

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

Statement number 4
 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 30 June 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 06 01	Statement opening balance			5.150%	R 31,700,757.55
2022 06 30	Payment	R 31,700,757.55			R 0.00
	Balance as at 30 June 2022				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 06 30	2022 03 31	2022 06 29	R 31,700,757.55	5.150%	R 407,029.0400

0000073



Public Sector Service Unit

To Whom It May Concern:

Date: 2022-07-07 Tel No: 011 636 8184 Ref: 478735995-017

Re: Confirmation of Standard Bank account

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

Account Name : Dr Nkosazana Dlamini Zuma Municipality
Account Number : 478735995-017
Account Type : Fixed Deposit
Date Invested : 2022-07-07
Branch Code : 7626
Standard Bank Branch : Midlands
Interest Rate : 5.850%
Amount Invested : R 32 107 786.59
Maturity date : 2022-08-10
Tenor : 34 Days

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

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

Yours sincerely

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

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

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Directors: NMC Nyembezi (Chairman) L Fuzile* (Chief Executive) PLH Cook A Daehnke*
GJ Fraser-Moleketi Xueqing Guan1 GMB Kennealy BJ Kruger LI LH JH Maree
NNA Matyuma KD Moroka ML Oduor-Otieno2 ANA Peterside CON3 MJD Ruck
SK Tshabalala* JM Vice
Company Secretary: Z Stephen - 2022/06/06
*Executive Director 1Chinese 2Kenyan 3Nigerian

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DR NKOSAZANA DLAMINI ZUMA LOCAL MUNICIPAL ABSA BANK

PO BOX 62
CREIGHTON
3263

PUBSECKZN
FIXED DEPOSIT
ACCOUNT NUMBER : 20-7979-5620
CAPITAL AMOUNT : 31 330 603,91
INTEREST RATE : 5,33

STATEMENT FOR PERIOD 01062022 - 04072022

DATE	TRANS DESCRIPTIONS	REFERENCE	TRAN AMOUNT	SUB ACC BAL
010622	BALANCE B/FORWARD	*	0	0,00

NO TRANSACTIONS FOR THE REQUESTED PERIOD

ACCRUED TRANSACTIONS AS AT	04/07/22	
ACCRUED INTEREST		283 657,84
ACCRUED BONUS INTEREST		0,00
AMOUNT CEDED		0,00

***** END OF ENQUIRY 04/07/22 A/C 20-7979-5620 *****
QTDF pres

0000075

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 01062022 - 04072022

DATE	TRANS DESCRIPTIONS	REFERENCE	TRAN AMOUNT	SUB ACC BAI
010622	BALANCE B/FORWARD	*	0	0,00

NO TRANSACTIONS FOR THE REQUESTED PERIOD

ACCRUED TRANSACTIONS AS AT	04/07/22		
ACCRUED INTEREST			189 501,36
ACCRUED BONUS INTEREST			0,00
AMOUNT CEDED			0,00

***** END OF ENQUIRY 04/07/22 A/C 20-8035-3520 *****
QTDF pres

0000076



how can we help you?

BBST448 009421
 DR NKOSAZANA DLAMINI ZUMA
 MUNICIPALITY
 P O BOX 62
 CREIGHTON
 3263
 MTUNGWAP@NDZ.GOV.ZA

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

Customer VAT Registration Number Not Provided
Bank VAT Registration Number 4210102051

Public Sector Cheque Account : 52551036969

Tax Invoice/Statement Number : 448
 Statement Period : 1 June 2022 to 1 July 2022
 Statement Date : 1 July 2022

Statement Balances		Bank Charges		Interest Rate	
Opening Balance	1,149,241.55 Cr	Service Fees	78.00 Dr	Credit Rate**	2.75%
Closing Balance	1,157,118.67 Cr	Cash Deposit Fees	0.00	Debit Rate (Non-NCA)	11.25%
# Inclusive of VAT @ 15.00%	126.26 Dr	Cash Handling Fees	0.00		
Total VAT (ZAR)	126.26 Dr	Other Fees	890.00 Dr		

Transactions in RAND (ZAR)

Date	Description	Amount	Balance	Accrued Bank Charges
02 Jun	B2B Collection Transunion100024487	6,538.59	1,142,702.96 Cr	
06 Jun	Magtape Credit Basa23 206S1001000847	12,776.46 Cr	1,155,479.42 Cr	
29 Jun	#Trade Charge - VAT #Chrg Ref Qgt0659Za0036970	890.00	1,154,589.42 Cr	
30 Jun	Int On Credit Balance	2,607.25 Cr	1,157,196.67 Cr	
30 Jun	#Monthly Account Fee	78.00	1,157,118.67 Cr	

Closing Balance 1,157,118.67 Cr

Turnover for Statement Period

No. Credit Transactions	2	15,383.71 Cr
No. Debit Transactions	3	7,506.59 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 20 May 2022, the Prime Lending Rate changed to 8.25%. This may impact the rate on any of your credit facilities.

0000077

Branch Number	Account Number	Date	DDA DB/2E/BV/XR/RK/PE/L7/WB/N	FN
255	52551036969	2022/07/01	PUBLIC SECTOR CHEQUE ACCOUNT	



how can we help you?

BBST2952 284783
 *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 : 2952
 Statement Period : 29 June 2022 to 30 June 2022
 Statement Date : 30 June 2022

Statement Balances		Bank Charges		Interest Rate	
Opening Balance	14,063,912.17 Cr	Service Fees	0.00	Credit Rate**	2.75%
Closing Balance	11,524,373.22 Cr	Cash Deposit Fees	0.00	Debit Rate (Non-NCA)	11.25%
# 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 Jun	Scheduled Pymt From Ndzim 262065	343.82Cr	14,064,255.99Cr	
30 Jun	Scheduled Pymt From Ndzim30055711	325.85Cr	14,064,581.84Cr	
30 Jun	Scheduled Pymt From Ndzim 84215	300.00Cr	14,064,881.84Cr	
30 Jun	Scheduled Pymt From Kwas 246665	1,070.00Cr	14,065,951.84Cr	
30 Jun	Scheduled Pymt From Acc 13015	1,300.00Cr	14,067,251.84Cr	
30 Jun	Scheduled Pymt From 259925	1,500.00Cr	14,068,751.84Cr	
30 Jun	Scheduled Pymt From Ndzim 30055955	1,210.55Cr	14,069,962.39Cr	
30 Jun	FNB OB Pmt Ndzim 259515 Ilt	2,869.19Cr	14,072,831.58Cr	
30 Jun	FNB OB Pmt Ndzim 123665 Forde	1,648.07Cr	14,074,479.65Cr	
30 Jun	FNB OB Pmt Ndzim 217955 Forde	527.42Cr	14,075,007.07Cr	
30 Jun	FNB OB Pmt Ndzim 259455 Ilt	830.49Cr	14,075,837.56Cr	
30 Jun	FNB OB Pmt Ndzim 262005 Inchgar	814.40Cr	14,076,651.96Cr	
30 Jun	FNB OB Pmt Ndzim 238445 Dbj For	799.04Cr	14,077,451.00Cr	
30 Jun	FNB OB Pmt Ndzim 30057555 102 8	3,100.43Cr	14,080,551.43Cr	
30 Jun	FNB OB Pmt Ndzim 30060911	2,100.64Cr	14,082,652.07Cr	
30 Jun	FNB OB Pmt Ndzim 136715	762.96Cr	14,083,415.03Cr	
30 Jun	FNB OB Pmt Ndzim 136675	432.08Cr	14,083,847.11Cr	
30 Jun	FNB OB Pmt Ndzim 136685	1,118.47Cr	14,084,965.58Cr	
30 Jun	FNB OB Pmt Ndzim 136695	382.82Cr	14,085,348.40Cr	
30 Jun	FNB OB Pmt Ndzim 136705	2,028.22Cr	14,087,376.62Cr	
30 Jun	FNB OB Pmt Ndzim 54384	140.63Cr	14,087,517.25Cr	
30 Jun	FNB OB Pmt Ndzim 54377	1,091.81Cr	14,088,609.06Cr	
30 Jun	FNB OB Pmt Ndzim 54360	157.16Cr	14,088,766.22Cr	
30 Jun	FNB OB Pmt Ndzim 54353	668.39Cr	14,089,434.61Cr	
30 Jun	FNB OB Pmt Ndzim 54346	425.03Cr	14,089,859.64Cr	

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XSTZFN0:62026224999

Branch Number	Account Number	Date	DDA DB/2E/AV/XR/RK/PE/L7/WB/N	FN
887	62026224999	2022/06/30	PUBLIC SECTOR CHEQUE ACCOUNT	

Transactions in RAND (ZAR) : 62026224999

Date	Description	Amount	Balance	Accrued Bank Charges
30 Jun	ATM Acc Payment Ndzlm 21755	1,450.00Cr	14,301,203.72Cr	
30 Jun	FNB OB Pmt 26285 Underberg Forg	8,284.95Cr	14,309,488.67Cr	
30 Jun	FNB OB Pmt 217475 Underberg For	472.65Cr	14,309,961.32Cr	
30 Jun	FNB OB Pmt 246655 Underberg For	3,613.05Cr	14,313,574.37Cr	
30 Jun	FNB OB Pmt 217535 Underberg For	7,422.10Cr	14,320,996.47Cr	
30 Jun	ADT Cash Deposit 00255119 Ctn9482 9494	5,920.00Cr	14,326,916.47Cr	66.00
30 Jun	ADT Cash Deposit 00255119 Ctn9265	300.00Cr	14,327,216.47Cr	3.30
30 Jun	ADT Cash Deposit 00255119 Ctn9257	300.00Cr	14,327,516.47Cr	3.30
30 Jun	FNB OB Pmt 262255	467.69Cr	14,327,974.16Cr	
30 Jun	FNB OB Pmt 262265	183.37Cr	14,328,157.53Cr	
30 Jun	FNB OB Pmt 262275	1,477.40Cr	14,329,634.93Cr	
30 Jun	FNB OB Pmt 67733	3.90Cr	14,329,638.83Cr	
30 Jun	FNB OB Pmt 67685	864.88Cr	14,330,503.71Cr	
30 Jun	FNB OB Pmt 67788	1,000.20Cr	14,331,503.91Cr	
30 Jun	FNB OB Pmt 67630	64.14Cr	14,331,568.05Cr	
30 Jun	FNB OB Pmt 262185	189.96Cr	14,331,758.01Cr	
30 Jun	FNB OB Pmt 262205	490.84Cr	14,332,248.85Cr	
30 Jun	FNB OB Pmt 262225	1,985.53Cr	14,334,234.38Cr	
30 Jun	FNB OB Pmt 262235	289.92Cr	14,334,524.30Cr	
30 Jun	FNB OB Pmt 49964	724.43Cr	14,335,248.73Cr	
30 Jun	FNB OB Pmt 49971	42.43Cr	14,335,291.16Cr	
30 Jun	FNB OB Pmt 30057799	2,254.49Cr	14,337,545.65Cr	
30 Jun	ADT Cash Deposit 00255120 Ctn 12535	1,200.00Cr	14,338,745.65Cr	13.20
30 Jun	FNB OB Pmt 30057809	198.48Cr	14,338,944.13Cr	
30 Jun	ADT Cash Deposit 00255118 Ctn9377	1,000.00Cr	14,339,944.13Cr	11.00
30 Jun	FNB OB Pmt 30057816	966.81Cr	14,340,910.94Cr	
30 Jun	FNB OB Pmt 30057823	256.27Cr	14,341,167.21Cr	
30 Jun	FNB OB Pmt 30057830	942.67Cr	14,342,109.88Cr	
30 Jun	ADT Cash Deposit 00255118 Ctn9194	1,250.00Cr	14,343,359.88Cr	14.30
30 Jun	FNB OB Pmt 30063756	892.01Cr	14,344,251.89Cr	
30 Jun	ADT Cash Deposit 00255118 Ctn 12531-12532	2,090.00Cr	14,346,341.89Cr	23.10
30 Jun	ADT Cash Deposit 00255118 Ctn 12536	3,820.00Cr	14,350,161.89Cr	42.90
30 Jun	ADT Cash Deposit 00255118 Ctn 12537	3,100.00Cr	14,353,261.89Cr	34.10
30 Jun	ADT Cash Deposit 00255118 Ctn 12539	4,950.00Cr	14,358,211.89Cr	55.00
30 Jun	ADT Cash Deposit 00255119 Ctn 12539	1,320.00Cr	14,359,531.89Cr	15.40
30 Jun	ADT Cash Deposit 00255119 Ctn 12539	110.00Cr	14,359,641.89Cr	2.20
30 Jun	ADT Cash Deposit 00255120 Ctn 9465-9481	11,170.00Cr	14,370,811.89Cr	123.20
30 Jun	FNB OB Pmt FNB OB 000015801 Avb Avbob Mutual As	31,560.74	14,339,251.15Cr	
30 Jun	FNB OB Pmt FNB OB 000015802 Ass Assupol Life Li	18,726.53	14,320,524.62Cr	
30 Jun	FNB OB Pmt FNB OB 000015803 Met Metropolitan Li	63,513.97	14,257,010.65Cr	
30 Jun	FNB OB Pmt FNB OB 000015804 Lib Liberty Group L	12,592.78	14,244,417.87Cr	
30 Jun	FNB OB Pmt FNB OB 000015805 Njm Njimpf Funeral A	7,004.00	14,237,413.87Cr	
30 Jun	FNB OB Pmt FNB OB 000015806 San Sanlam Sky	109,776.04	14,127,637.83Cr	
30 Jun	FNB OB Pmt FNB OB 000015807 Nsf Nsfas (National	506.67	14,127,131.16Cr	
30 Jun	FNB OB Pmt FNB OB 000015808 D & D & R Incorpora	500.00	14,126,631.16Cr	
30 Jun	FNB OB Pmt FNB OB 000015809 D & D & R Incorpora	600.00	14,126,031.16Cr	
30 Jun	FNB OB Pmt FNB OB 000015810 D&R D&R Incorporate	850.00	14,125,181.16Cr	
30 Jun	FNB OB Pmt FNB OB 000015811 Pre Prettygirl Thab	300.00	14,124,881.16Cr	
30 Jun	FNB OB Pmt FNB OB 000015812 C M C Molefe	600.00	14,124,281.16Cr	
30 Jun	FNB OB Pmt FNB OB 000015813 Anc Anc Harry Gwala	25,501.19	14,098,779.97Cr	

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Branch Number	Account Number	Date	DDA DB/ZE/AV/XR/RK/PE/L7/WB/N	FN
887	62026224999	2022/06/30	PUBLIC SECTOR CHEQUE ACCOUNT	

Transactions in RAND (ZAR) : 62026224999

Date	Description	Amount	Balance	Accrued Bank Charges
30 Jun	Magtape Credit Ndzim30062810	564.37Cr	11,438,767.39Cr	
30 Jun	Magtape Credit Investecpb136255	581.88Cr	11,439,349.27Cr	
30 Jun	Magtape Credit Ndzim 246045	614.40Cr	11,439,963.67Cr	
30 Jun	Magtape Credit 30055649	662.25Cr	11,440,625.92Cr	
30 Jun	Magtape Credit Ndzim 173455	676.15Cr	11,441,302.07Cr	
30 Jun	Magtape Credit Stoneyglenac110975 Stoney Glen	688.11Cr	11,441,990.18Cr	
30 Jun	Magtape Credit 131745 Polelana Inv	796.61Cr	11,442,786.79Cr	
30 Jun	Magtape Credit Ndzim194855	831.25Cr	11,443,618.04Cr	
30 Jun	Magtape Credit Kwas 107065	890.25Cr	11,444,508.29Cr	
30 Jun	Magtape Credit Ndzim217725	900.00Cr	11,445,408.29Cr	
30 Jun	Magtape Credit Quin Familndzlm-136745	967.80Cr	11,446,376.09Cr	
30 Jun	Magtape Credit Ndzim 217745	1,083.90Cr	11,447,459.99Cr	
30 Jun	Magtape Credit Ndzim 30056262	1,086.16Cr	11,448,546.15Cr	
30 Jun	Magtape Credit Ndzim 30059362	1,100.00Cr	11,449,646.15Cr	
30 Jun	Magtape Credit Quin Familndzlm-152335	1,146.00Cr	11,450,792.15Cr	
30 Jun	Magtape Credit Ndzim 262045	1,194.90Cr	11,451,987.05Cr	
30 Jun	Magtape Credit Ndzim 259855	1,257.90Cr	11,453,244.95Cr	
30 Jun	Magtape Credit Quin Familndzlm-136735	1,343.75Cr	11,454,588.70Cr	
30 Jun	Magtape Credit 144835 Ac Corfe	1,423.35Cr	11,456,012.05Cr	
30 Jun	Magtape Credit Ndzim 259935	1,500.00Cr	11,457,512.05Cr	
30 Jun	Magtape Credit Ndzim 30057940	1,500.00Cr	11,459,012.05Cr	
30 Jun	Magtape Credit 262165	1,511.05Cr	11,460,523.10Cr	
30 Jun	Magtape Credit 49452	1,547.02Cr	11,462,070.12Cr	
30 Jun	Magtape Credit 30055522	1,585.95Cr	11,463,656.07Cr	
30 Jun	Magtape Credit 233605	1,600.00Cr	11,465,256.07Cr	
30 Jun	Magtape Credit Ndzim 300049	1,600.00Cr	11,466,856.07Cr	
30 Jun	Magtape Credit 262085	1,600.00Cr	11,468,456.07Cr	
30 Jun	Magtape Credit Ndzim 254165	1,695.72Cr	11,470,151.79Cr	
30 Jun	Magtape Credit 30060090	1,800.00Cr	11,471,951.79Cr	
30 Jun	Magtape Credit 173085	1,832.52Cr	11,473,784.31Cr	
30 Jun	Magtape Credit Ndzim 262135	1,844.50Cr	11,475,628.81Cr	
30 Jun	Magtape Credit Ndzim 30055656	1,900.05Cr	11,477,528.86Cr	
30 Jun	Magtape Credit 49469	1,949.24Cr	11,479,478.10Cr	
30 Jun	Magtape Credit 68695	1,967.00Cr	11,481,445.10Cr	
30 Jun	Magtape Credit Kwas 157775	2,000.00Cr	11,483,445.10Cr	
30 Jun	Magtape Credit Capitec Ndzim 30057452	2,000.00Cr	11,485,445.10Cr	
30 Jun	Magtape Credit 49500	2,087.97Cr	11,487,533.07Cr	
30 Jun	Magtape Credit Ndzim76955	2,096.60Cr	11,489,629.67Cr	
30 Jun	Magtape Credit Kwas 152065 P Kendall	2,201.35Cr	11,491,831.02Cr	
30 Jun	Magtape Credit Ndzim 21045 Todd	2,355.66Cr	11,494,186.68Cr	
30 Jun	Magtape Credit Kwas144405	2,400.00Cr	11,496,586.68Cr	
30 Jun	Magtape Credit Dndz102875	2,480.45Cr	11,499,047.13Cr	
30 Jun	Magtape Credit 49421	2,643.91Cr	11,501,691.04Cr	
30 Jun	Magtape Credit Quin Familndzlm-246015	2,736.30Cr	11,504,427.34Cr	
30 Jun	Magtape Credit 49490	2,813.29Cr	11,507,240.63Cr	
30 Jun	Magtape Credit Investecpbndzlm 30061936	3,000.00Cr	11,510,240.63Cr	
30 Jun	Magtape Credit ABSA Bank 30058006 Ms Rp Langa	3,000.00Cr	11,513,240.63Cr	
30 Jun	Magtape Credit 49438	3,769.01Cr	11,517,009.64Cr	
30 Jun	Magtape Credit 49414	4,710.12Cr	11,521,719.76Cr	
30 Jun	Magtape Credit Ndzim 115335	5,007.30Cr	11,526,727.06Cr	

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Branch Number	Account Number	Date	DDA DB/2E/AV/XR/RK/PE/L7/WB/N	FN
887	62026224999	2022/06/30	PUBLIC SECTOR CHEQUE ACCOUNT	

Appendix D
 ALLOCATIONS RECEIVED FOR THE FINANCIAL YEAR 2021/2022

Name of Grant	Adjusted Budget 2021/2022	Actual Received in June 2022	Actual Received YTD 2021/2022	%Received
Community Library Service Grant	1 166 000,00		1 166 000,00	100%
Municipal Finance Management Grant	1 950 000,00		1 950 000,00	100%
Expanded Public Works Programme	2 323 000,00		2 323 000,00	100%
Provincialisation of Libraries Grant	2 806 000,00		2 806 000,00	100%
Integrated National Electrification Programme	9 700 000,00		9 700 000,00	100%
Capital:Municipal Infrastructure Grant	42 508 000,00		42 508 000,00	100%
Equitable Share	139 476 000,00		139 476 000,00	100%
Grennest Municipality Award	375 000,00		375 000,00	100%
Anti-Corruption	133 000,00		133 000,00	100%
TOTAL	200 437 000,00	-	200 437 000,00	100%
ALLOCATIONS RECEIVED FOR THE FINANCIAL YEAR 2022/2023				
Name of Grant	Original Budget 2022/2023	Received in June 2022	YTD 30 June 2022	%Received
Small Town Rehabilitation Grant	5 200 000,00	5 200 000,00	5 200 000,00	100%
TOTAL	5 200 000,00	5 200 000,00	5 200 000,00	100%

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Appendix B

Operating Revenue and Expenditure for June 2022

	Adjusted Budget 2021/2022	Month Actual Received/ Paid	YTD actual Received/ paid	YTD Budget	% spend/ Received this month	% spend -/Received YTD to date
Property Rates	36 226 137,08	2 457 322,99	34 692 664,16	36 226 137,08	81%	96%
Rates & Refuse Penalties	5 849 502,00	583 468,93	6 445 089,14	5 849 502,00	120%	110%
Service charges	4 045 022,81	333 735,55	4 006 486,78	4 045 022,81	99%	99%
Traffic fines	449 600,00	45 100,00	552 350,00	449 600,00	120%	123%
Licences and Permit	280 276,00	28 834,01	339 064,65	280 276,00	123%	121%
Learners Licences	150 307,00	4 782,58	21 772,36	150 307,00	38%	14%
Service charges: Sales: Licence & Permit	2 375,00	1 666,95	19 512,81	2 375,00	842%	822%
Road and Transport:Taxi Rank	45 000,00	-	-	45 000,00	0%	0%
Valuation Appeal	31 826,00	-	-	31 826,00	0%	0%
Burial Fees	7 815,00	-	4 600,86	7 815,00	0%	59%
Shared Planner & Building Plan inspection fee	200 000,00	45 697,09	107 723,13	200 000,00	274%	54%
Rent of facilities and equipment	892 134,00	48 084,45	1 230 371,24	892 134,00	65%	138%
Refuse Garden	10 158,00	-	-	10 158,00	0%	0%
Interest received-External Investments	5 338 031,00	1 460 206,86	6 836 068,60	444 835,92	328%	128%
Government grants and subsidies	190 737 983,00	-	184 085 843,36	190 737 983,00	0%	97%
Library/lost books	8 226,00	3 713,04	12 286,95	8 226,00	542%	149%
Pound income	295 737,00	44 627,89	435 058,16	295 737,00	181%	147%
Printing income	47 587,00	23 885,24	66 874,86	47 587,00	602%	141%
Rates clearance certificates	7 122,00	-	896,45	7 122,00	0%	13%
Sale of hay	5 587,00	316,52	1 629,52	5 587,00	68%	29%
Tender deposits	111 214,00	1 613,91	2 297,39	111 214,00	17%	2%
Seta Training Refund	52 250,00	-	60 802,13	52 250,00	0%	116%
Disposal of PPE	1 244 000,00	-	735 368,05	1 244 000,00	0%	59%
Sundry Income	315 030,00	1 289,42	254 996,42	315 030,00	5%	81%
Income for Agency Services	529 498,00	23 199,22	576 161,00	529 498,00	53%	109%
TOTAL REVENUE	246 882 417,89	5 107 544,65	240 487 918,02	241 989 222,80	25%	97%
Employee related costs	85 119 691,00	5 581 280,63	72 383 441,58	85 118 688,00	79%	85%
Remuneration of councillors	11 901 110,00	926 203,28	11 264 604,15	11 901 036,00	93%	95%
Provision for doubtful debts	13 404 139,00	8 485,18	290 483,66	13 404 132,00	1%	2%
Depreciation	37 720 935,00	-	35 427 758,48	37 720 896,00	0%	94%
Repairs and Maintenance	15 076 389,00	544 089,05	7 643 226,43	15 076 260,00	43%	51%
Finance costs	202 857,00	68,23	11 415,35	202 848,00	0%	6%
Contracted services	34 113 891,00	2 225 811,11	22 757 235,78	47 864 784,00	56%	67%
General expenses	40 733 944,00	4 306 685,94	33 659 543,25	40 584 948,00	127%	83%
TOTAL EXPENDITURE	238 272 956,00	13 592 623,42	183 437 708,68	251 873 592,00	65%	77%
Net Surplus (Deficit)	8 609 461,89	-8 485 078,77	57 050 209,34	-3 327 449,41	-40%	20%

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Capital Project for 2021/2022

Name of Item	Source of Fund	Adjusted Budget 2021/2022	Actual spent for June 2022	YTD Actual Spent	% Spent YTD
Procurement of Computer Software	Internal	298 798,00	14 994,96	25 241,79	8%
Procurement of Computer Equipment	Internal	715 000,00	-	848 973,69	119%
Procurement of Furniture and Equipment	Internal	1 586 633,00	331 218,65	1 421 167,32	90%
Procurement of Plant and Equipment	Internal	2 170 950,00	69 293,88	1 558 605,88	72%
Municipal Offices	Internal	538 100,00	-	258 130,60	48%
Procurement of Transport assets	Internal	6 699 627,00	-	5 239 380,75	78%
Building SMME Car Wash	Internal	100 000,00	-	-	0%
High Mast Lights	Internal	500 000,00	-	-	0%
Fiber connection	Internal	133 120,00	-	83 000,00	62%
Installation of Bulwer Dump Site Liner (HDPE)	Internal	260 000,00	-	-	0%
Bulwer Landfill Closure and Rehabilitation	Internal	540 000,00	35 600,00	381 860,10	71%
Installation of Himeville Transfer Station Shredde	Internal	1 140 000,00	-	-	0%
Installation of Himeville Transfer Station Weigbri	Internal	1 700 000,00	451 500,00	451 500,00	27%
Installation of Cameras	Internal	110 343,00	-	110 342,50	100%
Upgrading of Server	Internal	600 000,00	587 070,72	587 070,72	98%
Firearm Safes	Internal	25 000,00	-	-	0%
Fresh Produce Market	Internal	200 000,00	-	-	0%
Construction of Fire Station	Internal	10 203 265,00	2 459 131,51	8 698 012,94	85%
Bus Shelters	Internal	692 800,00	-	692 800,00	100%
Backup Generator	Internal	1 000 000,00	-	1 000 000,00	100%
Bulwer Asphalt Road Phase 7	Internal	1 000 000,00	-	30 400,00	3%
Underberg Asphalt Road Phase 2	Internal	700 000,00	-	-	0%
Renewal of Gravel Roads	Internal	10 068 657,00	673 230,00	2 875 595,00	29%
Paving and Parking	Internal	200 000,00	-	-	0%
Extention Himeville Pound Grazing Land	Internal	250 000,00	-	-	0%
Guard House	Internal	400 000,00	-	140 400,00	35%
Underberg CBD infrastructure Upgrade	Internal	5 030 876,00	-	4 362 945,96	87%
Creighton CBD Infrastructure Upgrade	Internal	2 000 000,00	-	1 455 851,57	73%
Bulwer CBD Infrastructure Upgrade	Internal	600 000,00	-	202 907,37	34%
Himeville Asphalt Surfacing Phase 2	Internal	700 000,00	-	-	0%
Procurement of Antivirus Software	Internal	150 000,00	-	60 000,00	40%
Software Licenses	Internal	40 000,00	-	30 000,00	75%
Procurement of fire extinguishers	Internal	150 000,00	-	-	0%
Construction of Storm Water	Internal	1 000 000,00	-	-	0%
Makawusane Sport Field Phase 2	Internal	600 000,00	-	-	0%
Hlabeni Community Hall	Internal	600 000,00	-	-	0%
Carports Covers	Internal	200 000,00	-	-	0%
Procurement of Parkhome	Internal	1 500 000,00	-	1 500 000,00	100%
Storage Rooms	Internal	400 000,00	-	-	0%
TOTAL INTERNAL FUNDED		54 803 169	4 622 040	32 014 186	58%
Sdangeni Bridge Road	MIG	4 295 082,00	133 810,25	2 815 380,25	66%
Underberg Community Town Hall	MIG	10 781 836,00	478 204,69	9 803 714,30	91%
Creighton Asphalt Road Phase 6	MIG	4 641 270,00	32 292,63	4 050 690,03	87%
Centocow shelter and Toilets	MIG	133 473,00	-	-	0%
Creighton Artificial Sportfield	MIG	11 316 513,00	325 537,22	7 106 816,54	63%
Bulwer Asphalt Road Phase 7	MIG	100 000,00	-	-	0%
Himeville Asphalt Surfacing Phase 2	MIG	117 100,00	-	-	0%
Underberg Asphalt Road Phase 2	MIG	161 486,00	-	-	0%
Sopholile Creche	MIG	1 819 845,00	-	1 816 596,30	100%
Lubovana Creche	MIG	1 822 083,00	-	1 817 157,36	100%
Cabazi Hall - Covid-19	MIG	2 500 000,00	164 296,59	2 622 094,06	105%
Ndodeni Hall	MIG	2 719 312,00	165 148,40	2 685 167,50	99%
Himeville Business Hives	MIG	2 000 000,00	1 877 491,57	1 877 491,57	94%
Donnybrook Asphalt Surfacing - Phase 3	MIG	100 000,00	-	-	0%
TOTAL MIG FUNDED		42 508 000	3 176 781	34 595 108	81%
Total Capital Expenditure		97 311 169	7 798 821	66 609 294	68%
Electrification Project 2021/2022					
Electrification	INEP	9 700 000,00	2 711 997,11	8 887 634,21	92%
TOTAL CAPITAL EXPENDITURE INCLUDING INEP & H		107 011 169,00	10 510 818,18	75 496 928,31	71%

Workings: Calculation of Cash Coverage Ratio 2021/2022

Municipality:	Dr Nkosazana Dlamini Zuma Minicipality
Prepared by Budget Administrator:	N.Khubone
Reviewed by Assistant CFO:	P.M Mtungwa
Approved by CFO:	KMB Mzimela
Date completed:	2022/07/08

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

norm: 3 months

Calculation of Cash Coverage Ratio

Description	2021/22	
	R thousand	Final Budget
Surplus/Deficits - All Cash and Cash Equivalents+Investments-Commitments		168 859
Cash/cash equivalents at the year end	180 231	
Other current investments > 90 days	0	
Non current assets - Investments	-	
Less: Application of Cash and Investments		
Unspent conditional transfers	9 455	
Unspent borrowing	-	
Other working capital requirements	-	
Other provisions	-	
Retention	1 918	
Reserves to be backed by cash/investments	-	
Fixed Operating Commitments		
Employee Related Costs	5 581	
Remuneration of councillors	926	
Operating lease(rent premises and machines etc)	-	
Contracted services	2 226	
Security Services	1 168	
Insurance	198	
Telephone costs	68	
Current portion of long term loan(if applicable). NB: Include Finance charges	0	
Audit Fees	-	
Bank Charges	15	
Fuel and Oil	491	
Printing and Stationery	146	
Protective Clothing and Uniforms	7	
Ward committee expenses	130	
Other expenses	2 636	
Total Fixed Operating Commitments	13 593	
Monthly Fixed Operating Commitments	13 593	
Cash Coverage Ratio*		12,4

* Cash Coverage Ratio Formula =

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

Prepared by : N Khubone

Date : 08/07/2022

Signature : 

Approved by : K.M.B Mzimela

Date : _____

Signature : 

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1, Purpose
 To Inform the Executive Council of the salaries and wages expenditure for the month of June 2022 terms of Section 66 of the Municipal Finance Management Act Guidance

2. OVERVIEW OF JUNE 2022 SALARIES AND WAGES

2.1 Salaries and Wages for the month of June 2022

DESCRIPTION	ORIGINAL BUDGET	MONTHLY BUDGET	MONTH ACTUAL	YTD ACTUAL	MONTHLY % SPENT	YTD-% SPEND
SALARIES	62615543,00	5217961,92	R 4 474 630,41	54252450,65	86%	87%
EPWP	3323000,00	276916,67	427271,99	3992856,80	154%	120%
SITTING ALLOWANCE	34627,00	2885,58		6364,80	0%	18%
SKILLS DEVELOPMENT	657068,00	54755,67	R 55 278,72	704232,99	101%	107%
LONG SERVICE AWARD	441000,00	36750,00		379434,30	0%	86%
TRAVEL ALLOWANCES	490625,00	40885,42	R 38 401,47	460817,64	94%	94%
LEAVE PAY	1091086,00	90923,83		297752,90	0%	27%
OVERTIME	2715474,00	226289,50	R 131 108,23	1464730,14	58%	54%
PENSION FUND CONTRIBUTION	8251765,00	687647,08	R 645 048,96	7527367,24	94%	91%
BONUS	4396771,00	366397,58		3882981,46	0%	88%
HOUSING SUBSIDY	482093,00	40174,42	R 19 010,53	211729,69	47%	44%
COUNCILLOR'S SALARY ALLOWANCE	8255792,00	687982,67	R 700 465,35	8462894,01	102%	103%
COUNCILLOR'S TRAVEL ALLOWANCE	1111586,00	92632,17	R 24 530,88	549596,58	26%	49%
COUNCILLOR'S CELL PHONE ALLOWANCE	1368075,00	114006,25	R 107 300,00	1195100,00	94%	87%
COUNCILLOR'S PENSION	1165657,00	97138,08	R 93 907,05	1067013,56	97%	91%
UIF	398117,00	33176,42	R 39 710,18	466096,32	120%	117%
MEDICAL AID CONTRIBUTION	3337681,00	278140,08	R 276 372,79	3217280,95	99%	96%
BARGAIN COUNCIL LEVIES	30536,00	2544,67	R 2 307,20	27507,90	91%	90%
TOTAL	100166496,00	8347208,00	7035343,76	88156207,93	84%	88%

The above excludes Subsistence and Travel

Prepared By: 

Date: 01/07/22

Reviewed By: 


Date:


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Disclosures Concerning Councilors, Directors and Senior Officials 2021 2022

Jun-22

Description	Mayor 619	Deputy Mayor 3390	Speaker 636	Whip 641	Section 79 committee Chairperson n 631,621	Executive councilors 3337,628,622	Councilors	Municipal Manager 169	Chief Financial Officer 99	Community Manager 5058	Manager Corporate Services 166	IPD Manager 5023
Salaries and Wages R'000												
Normal	R 67,381.08	R 57,390.66	R 49,904.92	R 26,100.94	R 50,669.26	R 71,777.58	R 187,240.91	R 75,930.42	R 78,181.26	R 67,991.81	R 76,326.76	R 61,774.98
ACTING ALLOWANCE												
Overtime												
BONUSES												
BACK PAY												
LONG SERVICE BONUS												
LEAVE PAID OUT												
PERFORMANCE BONUS												
Contributions R'000												
Pensions	R 9,357.18		R 7,485.73	R 3,915.14	R 7,600.38	R 10,756.63	R 54,782.01	R 13,667.45	R 2,010.00	R 4,684.64	R 10.30	R 10.30
Medical Aid								R 2,032.80	R 10.30	R 10.30	R 10.30	R 10.30
SALGRAC								R 10.30	R 17.12	R 17.12	R 17.12	R 17.12
LIFE								R 1,096.30	R 884.76	R 726.76	R 867.26	R 704.96
SKILLS LEVY												
Allowances R'000												
Travel and Motor Car												
DATA CARD	R 300.00	R 300.00	R 300.00	R 300.00	R 600.00	R 7,504.02	R 17,026.86	R 15,000.00	R 2,000.00		R 10,500.00	R 10,901.47
CELLPHONE	R 3,400.00	R 3,400.00	R 3,400.00	R 3,400.00	R 6,800.00	R 900.00	R 6,000.00					
Housing Benefits and Allowances R'000												
Loans and Advances R'000												
Other Benefits and Allowances R'000												
Arrears Owed to Municipality												
TOTAL	R 75,438.24	R 61,090.66	R 61,090.65	R 33,716.08	R 65,669.64	R 101,148.23	R 528,049.78	R 107,854.29	R 89,898.44	R 73,590.63	R 89,881.44	R 73,568.83
	R 75,438.24	R 61,090.66	R 61,090.65	R 33,716.08	R 65,669.64	R 101,148.23	R 528,049.78	R 107,854.29	R 89,898.44	R 73,590.63	R 89,881.44	R 73,568.83
Grand Total												R 1,360,996.91

PREPARED BY 

REVIEWED BY 

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Payroll Reconciliation for June 2022

Vote Number	Description	Payroll Module	General Ledger	Variance	Journal Processed
	Employee Salary	R 4,363,060.25	4,363,060.25	R 0.00	
	Sitting Allowance			R 0.00	
	Standby Allowance	R 111,570.16	111,570.16	R 0.00	
	EPWP Stipend	R 427,271.99	427,271.99	R 0.00	
	Overtime	R 131,108.23	131,108.23	R 0.00	
	Leave Paid			R 0.00	
	Annual Bonus			R 0.00	
	Long Service Bonus			R 0.00	
	Subsistence And Travel	R 69,203.70	69,203.70	R 0.00	
	Travel Allowance Section 57	R 38,401.47	38,401.47	R 0.00	
	Housing Allowance	R 19,010.53	19,010.53	R 0.00	
	Bargaining Council Levies	R 2,307.20	2,307.20	R 0.00	
	UIF	R 39,710.18	39,710.18	R 0.00	
	Skills Levv	R 55,278.72	55,278.72	R 0.00	
	Provident Pension Fund	R 645,048.96	645,048.96	R 0.00	
	Medical Aid	R 276,372.79	276,372.79	R 0.00	
	Council Allowance	R 700,465.35	700,465.35	R 0.00	
	Travel Allowance Clrfs	R 24,530.88	24,530.88	R 0.00	
	Cellphone Allowance	R 107,300.00	107,300.00	R 0.00	
	Pension Clrfs	R 93,907.05	93,907.05	R 0.00	
		R 7,104,547.46	R 7,104,547.46	R 0.00	
Difference			R 0.00		



Prepared by :

Verified by : 

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Disclosures Concerning Councilors, Directors and Senior Officials 2021 2022												
											Jun-22	
Description	Mayor 619	Deputy Mayor 3930	Speaker 636	Whip 641	Section 79 committee Chairperson 631, 621	Executive Councilors 3937, 638, 622	Councilors	Municipal Manager 189	Chief Financial Officer 99	Community Manager 5058	Manager Corporate Services 166	IPD Manager 5023
Salaries and Wages R'000												
Normal	R 728,183.11	R 598,094.85	R 581,295.05	R 186,127.77	R 557,098.84	R 982,018.20	R 4,430,116.18	R 911,581.12	R 938,701.92	R 820,783.56	R 939,921.06	R 741,299.76
ACTING ALLOWANCE	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00
Overtime	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00
BONUSES	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00
BACK PAY	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00
LONG SERVICE BONUS	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00
LEAVE PAID OUT	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00
PERFORMANCE BONUS	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00
Contributions R'000												
Pensions	R 102,928.76	R 44,914.38	R 82,343.03	R 26,452.03	R 78,125.98	R 121,868.25	R 600,381.14	R 164,084.52	R 23,713.20	R 51,333.82	R 0.00	R 0.00
Medical Aid	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 122.40	R 122.40	R 122.40	R 122.40	R 122.40
SAGSAC	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 2,125.44	R 2,125.44	R 2,125.44	R 2,125.44	R 2,125.44
UIF	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 12,435.60	R 10,677.15	R 8,857.08	R 10,407.12	R 8,500.59
SKILLS LEVY	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00
Allowances R'000												
Travel and Motor Car	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 29,134.80	R 355,942.16	R 180,000.00	R 24,000.00	R 0.00	R 126,000.00	R 130,817.64
DATA CARD	R 3,300.00	R 3,300.00	R 3,300.00	R 2,100.00	R 6,600.00	R 9,900.00	R 68,400.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00
CELLPHONE	R 37,400.00	R 37,400.00	R 37,400.00	R 23,800.00	R 74,800.00	R 112,200.00	R 75,200.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00
Hourly Benefits and Allowances R'000												
Loans and Advances R'000												
Other Benefits and Allowances R'000												
Arrears Owed to Municipality												
	R 871,811.87	R 685,699.23	R 704,308.08	R 238,473.80	R 745,759.62	R 1,360,506.07	R 6,660,039.48	R 1,294,250.08	R 1,078,846.11	R 883,222.30	R 1,078,576.02	R 882,865.23
TOTAL	R 871,811.87	R 685,699.23	R 704,308.08	R 238,473.80	R 745,759.62	R 1,360,506.07	R 6,660,039.48	R 1,294,250.08	R 1,078,846.11	R 883,222.30	R 1,078,576.02	R 882,865.23

Grand Total

PREPARED BY 
 REVIEWED BY 

PETTY CASH RECONCILIATION

CASH BOOK

OPENING BALANCE

Jun-22
3553,26

TOTAL RECEIPTS

TOTAL PETTY CASH FOR THE MONTH

3553,26

TOTAL PAYMENTS

3365,40

CLOSING BALANCE (cash & outstanding vouchers)

187,86

PREPARED BY :



DATE:

27/07/22

APPROVED BY :



DATE:

VOUCHERS
VOUCHERS

RANDS	NO	AMOUNT
100	1	100,00
50	1	50,00
20	1	20,00
10	1	10,00
5	1	5,00
2	1	2,00
0,5	1	0,50
0,2	1	0,20
0,1	1	0,10
0,05	1	0,05
0,01	0	0,01
0	0	0,00
0	0	0,00
0	0	0,00
		<u>187,86</u>

06000090

Period to date Main Ledger Budgets, Balances & Transactions

Calendar Date : 202206 YTD or MTD Transaction : M Total or Prorata Budgets: T

Metropolitan Area : 3 Capital Ledger
 Type of Account : 4 Assets
 Fund : 1 Normal
 Main Vote : 101 Current Assets : Cash and Cash
 Item : 256 Cash on Hand

Item	Account	Balance	Transaction Total	Total Exp/Income
4 03 0101 256 0	Opening Balance	0	0	221.46
4 03 0101 256 1	Incremental Movement	0	4,770.00	4,770.00
4 03 0101 256 2	Decremental Movement	0	4,803.60-	4,803.60-
1/07/2022	PC631	0000000000	REPLACEMENT OF KEY LOCKER FOR THE CFO OFFICE	15.00-
1/07/2022	PC638	0000000000	FLEXY PIPE TOILET SEAT FOR THE MM OFFICE	308.70-
1/07/2022	PC640	0000000000	BOOKS FOR THE LIBRARY(CREIGHTON LIBRARY))	500.00-
1/07/2022	PC641	0000000000	BOOKS FOR FOR NUD LIBRARY	500.00-
1/07/2022	PC642	0000000000	STEEL BRUSH.PAINTING BRUSH .CEMENT & PLUSTER SAN	500.00-
1/07/2022	PC647	0000000000	TRIMER LINE 2 X BUNDLES	108.20-
1/07/2022	PC649	0000000000	REPAIR TRACTOR TYRE FOR NIP 2982	250.00-
1/07/2022	PC728	0000000000	DURACELL BAITORY FOR THE MUNICIPAL SAFE	183.50-
1/07/2022	PC729	0000000000	WASHING OF SOCCER KIT FOR THE MUNICIPALITY	500.00-
1/07/2022	PC730	0000000000	WASHING OF SOCCER KIT FOR THE MUNICIPALITY	500.00-
Transaction Total:				3,365.40-

Item	Account	Balance	Transaction Total	Total Exp/Income
Item Total:				187.86
Main Vote Total:				0
Fund Total:				187.86
Type of Account:				0
Metropolitan Area Total:				0
Local Authority Total:				187.86



Quality Certificate

I, N.C Vezi Municipal Manager of Dr Nkosazana Dlamini Zuma Local Municipality hereby certify that the Monthly preliminary report on the implementation of budget and the financial state affairs of the municipality for the month of June 2022 and Fourth Quarter of 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 Municipality, KZN436

Signature: 

Date: 07/07/2022

viii) COMPLIANCE CHECKLIST ON SECTION 75 REPORT FOR JUNE 2022

Information to be placed on websites of the Municipality

The following information is included into our website as per section 75 of the MFMA

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

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

Prepared by:



Date:

07/07/2022

Reviewed by:



Date:

07/07/2022

0000003

MG ELECTRICITY AND INTERNAL FUNDED PROJECTS

2017/2018 Projects

Project Name	Mar-22	Apr-22	May-22	Jun-22	Reason for Delays	Remedial Action
Himeville business hives	Intention to terminate letter has been sent consultant by Planning Department for slow progress	The service provider is busy with site establishment	The contractor is busy with foundation and the project is 30% complete	The contractor has completed foundation (100%) and is now on wall plates level the project is 40% complete		
Underberg Community town Hall phase 1	The project is 90% complete	The project is practical complete	The project is practical complete	The project is practical complete		
Sdangeni Bridge	The contractor is busy with site clearance and roadbed preparations. The project is 20% complete	The contractor is busy with roadbed preparations. The project is 35% complete	The contractor is busy with installation of culverts and gullions. The project is 40% complete	The contractor is busy processing gravel installation of culvert 100% The project is 70% complete		
Creighton Artificial Sportfield	The project is 70% complete	The project is 75% complete	The project is 80% complete	The project is practical complete		
Construction of fire station	The contractor is busy with earthworks and the project is 5% complete	The contractor is busy with the preparations of concrete slabs and the project is 25% complete	The contractor is busy with the construction of walls and the project is 35% complete	The contractor is busy with the brickwork and the project is 55% complete		
2020/2021 PROJECTS						
Storm Water (All 15 Wards)	The order for additional pipes is in the evaluation stage.	The order for additional pipes is in the evaluation stage.	The order for additional pipes is in the evaluation stage.	stormwater pipes of 30m has been laid in ward 8 and 12.5m in ward 4, and the total number of pipes laid - 17 pipes		
Paving and Parking	The appointment letter is in the office of the MM for his signature	The service provider has been appointed, will commence on site before 20 April 2022	The inception is schedule to sit on the 3th of June 2022	The project is 15% complete		
Furniture & Shelters	The service provider is on site and the project is 10%	The project is 50% complete	The project is 100% complete	The project is 100% complete		
Fencing Common Dam	The project is 100% complete	The project is 100% complete	The project is 100% complete	The project is 100% complete		
Cemetery toilets and Waste sites	adjudication stage	adjudication stage	The project is with the SCM Manager for approval	Inception meeting took place on the 08 of July 2022 Service provider will start on site Monday 11th of July 2022		
Upgrading of Underberg town phase 1	The project is practical complete	The project is practical complete	The project is practical complete	The project is practical complete		
Creighton Asphalt Road 6	The contractor is busy with processing and compacting of G2 material and headwalls. The project is 85% complete	The contractor is busy with processing and compacting of G2 material and headwalls. The project is 88% complete	The contractor is busy with sidewalk and concrete channels, the project is 75% complete	The project is practical complete		
2021/2022 PROJECTS						
Cabaat Hall	The project is 95% complete, finalising roof installation	The contractor is busy with ceiling and tiling and the project is 75% complete	The contractor is busy with fencing and tiling and the project is 85% complete	The project is practical complete		
Ndodeni Hall	The project is 85% complete, finalising roof installation	The contractor is busy with ceiling and tiling and the project is 75% complete	The contractor is busy with fencing and tiling and the project is 85% complete	The project is practical complete		
Sopholle Creche	The project is 85% complete	The project is practical complete	The project is practical complete	The project is practical complete		
Lubovana Creche	The project is 85% complete	The project is practical complete	The project is practical complete	The project is practical complete		
Underberg Asphalt	Evaluation stage	Evaluation stage	The order for consultant to design was issued	designs has been completed and submitted to PWBS Department		
Himeville Asphalts	Evaluation stage	Evaluation stage	The order for consultant to design was issued	designs has been completed and submitted to PWBS Department		
Renewal of gravel access roads(all 15 wards)	The project is 85% complete	The project is 70% complete	The project is 60% complete	The project is 85% complete		
ELECTRIFICATION PROJECTS						
Greater Stepmore/ Ridge phase 4	Projects have been approved by eskom and the contractor is preparing to commence on site	The project is 20% complete	The project is 70% complete and 40 connections has been energized	The project is practical complete		
Greater Nhlantlani/Goshili phase 4	Projects have been approved by eskom and the contractor is preparing to commence on site	Projects have been approved by eskom and the contractor is preparing to commence on site	Projects have been approved by eskom and the contractor is preparing to commence on site	The project is practical complete		
Greater Amakhuza /Cabaat phase 4	The project is 30% complete	73 connection has been connected and energized, the project is practical complete	The project is practical complete	The project is practical complete		
Greater Khukhulela/Nomagaga phase 4	Projects have been approved by eskom and the contractor is preparing to commence on site	Projects have been approved by eskom and the contractor is preparing to commence on site	Projects have been approved by eskom and the contractor is preparing to commence on site	The project is practical complete		
Greater Centocow / Hlabeni phase 4	Projects have been approved by eskom and the contractor is preparing to commence on site	The project is 20% complete	The project is 50% complete	The project is practical complete		
Greater Gqumweni/Miqadikweni phase 4	Projects have been approved by eskom and the contractor is preparing to commence on site	Projects have been approved by eskom and the contractor is preparing to commence on site	The project is practical complete and 48 connections has been energized	The project is practical complete		
Greater Nyngwagane phase 4	The project is 80% complete	90 connection has been connected and energized and the project is practical complete	90 connection has been connected and energized and the project is practical complete	The project is practical complete		
Greater Nkwetala phase 4	Projects have been approved by eskom and the contractor is preparing to commence on site	Projects have been approved by eskom and the contractor is preparing to commence on site	Projects have been approved by eskom and the contractor is preparing to commence on site	The project is practical complete		
Greater Dulwer phase 4	The project is 20% complete	The project is 30% complete	The project is 70% complete and 40 connections has been energized	The project is practical complete		
Greater Nkumbal/Mangweni phase 4	The project is 10% complete	10 connections has been connected and energized, the project is 10% complete	The project is 90% complete and 50 connections has been energized	The project is practical complete		
Greater Ekhidar/Sizaxolane phase 4	Projects have been approved by eskom and the contractor is preparing to commence on site	Projects have been approved by eskom and the contractor is preparing to commence on site	Projects have been approved by eskom and the contractor is preparing to commence on site	The project is practical complete		
Greater Dennybrook phase 4	The project is 40% complete	50 connection has been connected and energized, the project is practical complete	The project is complete and energized	The project is practical complete		
Greater Mjila/ Creighton phase 4	Projects have been approved by eskom and the contractor is preparing to commence on site	Projects have been approved by eskom and the contractor is preparing to commence on site	Projects have been approved by eskom and the contractor is preparing to commence on site	The project is practical complete		
Greater Sandanzwe/ Masameni phase 4	Projects have been approved by eskom and the contractor is preparing to commence on site	Projects have been approved by eskom and the contractor is preparing to commence on site	Projects have been approved by eskom and the contractor is preparing to commence on site	The project is practical complete		

0000095

REPORT TO COUNCIL AND COMMITTEES ON COST CONTAINMENT MEASURES FOR 2021/22 FINANCIAL YEAR – FOURTH QUARTER

(File Ref): Financial Services Department, Author: CFO

1st Level: MANCO

2nd Level: Finance Portfolio Committee

3rd Level: EXCO

4th Level: Council

PURPOSE

To present 2021/22 Annexure D of Circular 97 for Cost Containment Measures for the fourth quarter for consideration and adoption by the Council.

LEGAL REQUIREMENTS

- Municipal Finance Management Act, No. 56 of 2003
- Municipal Systems Act, No. 32 of 2000
- The Constitution of the Republic of South Africa
- MFMA Circular No. 82 and 97

BACKGROUND AND REASONS

Cost Containment Measures Circular 82 and 97

Section 62(1)(a) of the Municipal Finance Management Act No. 56 of 2003 (MFMA) stipulates that the accounting officer of a municipality is responsible for managing the financial administration of a municipality and must for this purpose take all reasonable steps to ensure that the resources of the municipality are used effectively, efficiently and economically.

Annexure A – Cost Containment Measures

Circular No.82 - Cabinet resolved, on 23 October 2013 that cost containment measures must be implemented to eliminate wasteful expenditure, reprioritize spending and ensure savings on the following focus areas among others; engagement of consultants, travel and subsistence costs, issuing of credit cards, accommodation costs, office furnishing costs, advertising or sponsorship costs, catering and events related costs.

0000096

Circular No.97 - Municipalities and municipal entities must disclose cost containment measures in their in-year budget reports, and annual costs savings in their annual reports. These reports must be submitted to Council for review and resolution. This measure is to enhance transparency and local accountability. The MCCR therefore provide a framework that is consistent with the provisions of the MFMA and other government pronouncements

ANNAXURES

- Annexure D of Circular 97 for Cost Containment Measures for Fourth Quarter of 2021/22 Financial Year

RECOMMENDATION

It is therefore recommended that the Council:

- Note and adopt Annexure D of Circular 97 for Cost Containment Measures for Fourth Quarter of 2021/22 Financial Year

0000097

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

Measures	Cost Containment In-Year Report Measures					
	Budget	Q1	Q2	Q3	Q4	Savings
	R'000	R'000	R'000	R'000	R'000	R'000
Use of consultants	9 843 239,00	410 025,57	808 089,27	805 300,05	1 421 404,59	6 398 419,52
Vehicles used for political office -bearers	697 800,00	104 427,16	151 036,87	196 905,32	199 792,74	45 637,91
Travel and subsistence	782 087,00		189 718,73	77 681,73	331 802,72	182 883,82
Domestic accommodation	3 410 144,00	47 764,86	716 091,05	585 962,98	1 142 809,10	917 516,01
Sponsorships, events and catering	1 443 940,00	16 496,30	184 971,27	372 025,55	234 167,63	636 279,25
Communication	3 333 106,00		411 424,01	151 479,99	869 390,43	1 900 811,57
Other related expenditure items	2 715 474,00	392 060,50	280 669,77	347 095,50	381 034,68	1 314 613,55
Total	22 225 790,00	970 774,39	2 742 000,97	2 536 451,12	4 580 401,89	11 396 161,63

Cost Containment Annual Report			
Cost Containment Measures	Budget	Total Expenditure	Savings
	R'000	R'000	R'000
Use of consultants	9 843 239,00	3 444 819,48	6 398 419,52
Vehicles used for political office -bearers	697 800,00	652 162,09	45 637,91
Travel and subsistence	782 087,00	599 203,18	182 883,82
Domestic accommodation	3 410 144,00	2 492 627,99	917 516,01
Sponsorships, events and catering	1 443 940,00	807 660,75	636 279,25
Communication	3 333 106,00	1 432 294,43	1 900 811,57
Other expenditure items	2 715 474,00	1 400 860,45	1 314 613,55
Total	22 225 790,00	10 829 628,37	11 396 161,63

EXPENDITURE MANAGEMENT REPORT FOR APRIL 2022

AUTHOR : Chief Financial 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 month of 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.

0090099

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 be noted by the committee

0000100

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 Mahlabi 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/Sizanejani 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 Nhlanhleni/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-Fepoints	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	2022/04/16	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 Gumedde & 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	Heica 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	2022/04/08	2022/04/16	Yes	
1033	Tunimart Travel Agency	Accomm for Makhathini B, Mahlanze M, Gumedede 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 Mizimela, N Holiwe and N Khuboni	81,219.80	2022/04/06	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	2022/04/07	2022/04/16	Yes	
1037	Chantel Rowe	Re-umbursement for paying the fuel	825.60	2022/03/06	2022/04/16	Yes	
1038	Ziphelele Planning & Environmental Consultancy	Develop subdivision Creighton layout	48,118.88	2022/03/06	2022/04/16	Yes	

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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, Hlengwa 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	2022/04/08	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	

0000103

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 Mqelelwa 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 - Ngobobo 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 Mgadi	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 Commitee 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	2022/03/18	2022/04/28	Yes
1071	Cash	Cash for licencing municipal bus	2,058.00	2022/04/07	2022/04/25	Yes
1072	Lematlwa Trading	Creighton sport centre cert9	739,981.00	2022/04/06	2022/04/25	Yes
1073	Wits Business School	Financial support for Mr Mlungisi Skhisana	176,706.47	2022/04/11	2022/04/25	Yes
1074	Underberg and Himmerville 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)	17,500.00	2022/04/11	2022/04/25	Yes
1076	Masakhékulunge Project Managers	Creighton sport centre cert7	150,000.00	2022/04/07	2022/04/25	Yes

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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	
1080	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, Cilir 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 Mingadi	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	Alime 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		2022/04/25	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	Eskorn: 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 Tawing & Recovery	Towing of ISUZU ND535815	1,736.00	2022/04/19	2022/04/29	Yes	Bounce back - 30 April 2022
1098	Sneguguiethu Enterprise (pty)Ltd	Animals tags - Pound	8,456.62	2022/04/19	2022/04/29	Yes	
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	

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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 - 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	Tunimart 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	Ulthi Jazz Jazz	Performing artist for Jazz	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 Ngcongco	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	Eskom Lot 178 Himeville Travel Agency	Electricity April statement	9,122.11	2022/04/28	2022/04/29	Yes

Reviewed by: P Mtungwa

Signature: 

Prepared by: N.P Radebe

Signature: 

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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, Clir 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: _____

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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: 

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FREE BASIC ELECTRICITY

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

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Dr Nkosazi: 67PMT	MQATSHENI	MSOMI MEMEZILE ANNATORIA		50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: QU	QUMENI 1	NZIMANDE HLAZIKAHLE	Traditional House	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: E	ENKELEBANTWANA	DUMA IREN DUDUZILE	ENKELABANTWANA	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	NCAMA JABU	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: NZ	NKWEZELE	MTOLO KHUMBULENI M	NKWEZELA	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: E	ENKELEBANTWANA	MTOLO O	HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67JTN	JUNCTION ELECTRIFICATION	DLAMINI MARIA	JUNCTION ELECTRIFICATION S1	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67QSE	QULASHE S1	PHUNGULA FUNANI	QULASHE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MTOLO MBANANI	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	DLAMINI SINDISWA	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	KHOBONE SIFISO	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MBANJWA SEBENZANI WINNIEFRIE	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MBANJWA DUMILE ALVINA	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	DLAMINI MFUNDISI KAIZER	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67QSE	QULASHE S1	SHEZI NOXOLO	QULASHE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	NGUBO THENGANI CHRISTINA	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	LANGA LUNGELANI	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	SHELEMBE MAKHOSAZANA	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	SOSIBO SIZAKELE BONIFACIA	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	LANGA CYNTHIA	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	LANGA THANDIWE ALBERTINA	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MBANJWA CATHERINA	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MTHEMBU ANDILE	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	DLAMINI KHANYILE	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	NZIMANDE SIPHO	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MBANJWA BHULABHULA	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PMT	MQATSHENI	MIYA BUSISIWE	MQATSHENI UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	NDIMBOVU SANKENTSHANE	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PNM	NOMANDLOVU	MADIYA NOKWANDA RITTA		50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PMT	MQATSHENI	BENGU PHUMELELE	MQATSHENI UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: NK	NKUMBA	DLAMINI G	NKUMBA	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: NK	NKUMBA	DLAMINI LAMULILE CAESENTIA	NKUMBA	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MAKHANYA SIMON	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	XOLO PHINDILE MAUREEN	AMAKUZA S1 UNDERBERG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: NZ	NKWEZELE	ZONDI FIKILE	HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	BEKWA NOMAHELA	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67RCTR	CREIGHTON PREPAID	MTOLO ETHEL DUDUZILE	Brick house	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PEV	PEVENSY	SOSIBO CASLINA	PEVENSY	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MAKANYA ISAAC	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: E	ENKELEBANTWANA	BELE THEMBILE MAUREEN	NKELABANTWANA BULWER KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	ZULU BANQENGILE CREMENTINA	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	ZULU CLEMENCIA	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PHB	HLABENI	NZIMANDE THOKOZILE	EHLABENI BULWER KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	SIKHAKHANE MBONGISENI	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: NZ	NKWEZELE	SOSIBO BANOITHILE ELINAH	NKWEZELA	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PBL	BULWER LOW COST HOUSE	DLAMINI NOMZAMO	BULWER UNDERBURG PMB KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PMT	MQATSHENI	MKHIZE THUTHURANI	MQATSHENI UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PMT	MQATSHENI	MKHIZE BONGIWE	MQATSHENI UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PMT	MQATSHENI	ZONDI VUYISILE	MQATSHENI UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67QSE	QULASHE S1	MTOLO LINDELANI	QULASHE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PNM	NOMANDLOVU	DLADLA SIHLANGU ANTONY	WAMBENI AREA NEAR SITHOLE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PMT	MQATSHENI	MTHALANI LINDANI	MQATSHENI UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	NGUBANE ZITHULELE	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PMT	MQATSHENI	DUMA MHAWUKELWA EDMUND	MQATSHENI UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67NCW	AMAQADI NCWADI DEEPI	MKHIZE THEMBELIHLE		50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MIYA NOMUSA CONSTANCE	HLANGANANI S1 IXOPO KZN OU	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	NZIMANDE FISIWE	HLANGANANI S1 IXOPO KZN OU	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	ZULU LALAPHI MELINAH	HLANGANANI S1 IXOPO KZN OU	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67QSE	QULASHE S1	SHEZI ZIBEKE	QULASHE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MDLADLA PROTASIA BONAKELE		50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MNCWABE SIBONGILE	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PHB	HLABENI	MLITWA BEAUTY THOKOZILE	HLABENI UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PHB	HLABENI	MAKHAYE NAKENI CREMELIA	HLABENI UNDERBERG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PHB	HLABENI	MBATHA NKANYISO ARTWELL	HLABENI UNDERBERG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PHB	HLABENI	MYEDE ZAKANCANE	HLABENI UNDERBERG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: NZ	NKWEZELE	NDLANGISA NOMUSA	Traditional	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67QSE	QULASHE S1	MAYISELA ZABANGILE	QULASHE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PHB	HLABENI	NSIMBI THULELENI	EHLABENI BULWER KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	ZONDI MAVIS QONDEKILE	AMAKUZA UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: UND	UNDERBERG	SHEZI SYDNEY MHLengi		50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PHB	HLABENI	ZACA KHONZENI	EHLABENI BULWER KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PHB	HLABENI	SOSIBO NONHLANHLA	EHLABENI BULWER KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MSOMI NHLANHLA	AMAKUZA UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PHB	HLABENI	ZUMA FLORA	EHLABENI BULWER KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67RCTR	CREIGHTON PREPAID	MBANJWA THANDI HAMBELANI		50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67MKH	MKHOHLWA MACABAZINI	NZIMANDE ZAMAGWABA	MKHOHLWA MACABAZINI BULV	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67QSE	QULASHE S1	MTOLO NONDUMISO AGNES		50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	SOSIBO MANXOLO BERNARD	AMAKUZA UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: UND	UNDERBERG	XABA NTOMBIYOMHLABA	Brick House	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67MKH	MKHOHLWA MACABAZINI	NZIMANDE ZAMAGWABA	MKHOHLWA MACABAZINI BULV	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PHB	HLABENI	MDLADLA NOSIPHO CYNTHIA	EHLABENI BULWER KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67QSE	QULASHE S1	MTOLO PHUMLILE	QULASHE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MNGUNI SAZIZO BERNARD	AMAKUZA UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PHB	HLABENI	PHOSWA NTOMBO	EHLABENI BULWER KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PHB	HLABENI	PHOSWA NTOMBO	EHLABENI BULWER KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67MKH	MKHOHLWA MACABAZINI	MKHIZE NTOMBAZA	MKHOHLWA MACABAZINI BULV	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 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 C	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	MBANJWA 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	NDLOVU 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	MBANJWA 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 MQOYI F	HLABENI UNDERBURG 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 UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PHB	HLABENI	NALA BANCAMILE W	HLABENI UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PHB	HLABENI	KHWELA HLENGIWE VENANCIA	HLABENI UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PHB	HLABENI	GUMEDE SHINGELE VERONICA	HLABENI UNDERBURG 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	MBANJWA 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	MBANJWA DUDUZILE	KILMUN S1 UNDERBURG CNC K2	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	GAMEDO 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 BAGCINILE	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 THEMENI 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 PRECIOSUS	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67SIZ	SIZANENJANA KWABUTHI	NDLOVU NTSHENTSHEZI 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: NZ	HLANGANANI	SITHOLE JANE THOKOZILE	SINKONKONKO UNDERBERG KZI	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: 67HLA	HLANGANANI	NDLOVU JOHNSON	Brick House	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: UND	UNDERBERG	MBANJWA NOZAMANI MARIA	HLANGANANI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MHLAKOANA NHLANHLA	Brick House	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: UND	UNDERBERG	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: 67SIZ	SIZANENJANA KWABUTHI	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: 67HLA	HLANGANANI	MAJOZI EVANGEL	MQATSHENI UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PMT	MQATSHENI	SHOZI SITOH	Traditional house	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MTHALANE MATHOSHI	MQATSHENI UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PMT	MQATSHENI	MAZIBUKO MIMIZA DOROTHY	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67SIZ	SIZANENJANA KWABUTHI	DLUNGWANA ZANDILE MARIA	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MADIBA NAKENI LUCRECIA	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67SIZ	SIZANENJANA KWABUTHI	NZIMANDE LINDELEZI	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MTOLO THOLAKELE	NKUMBA BULWER UNDERBERG	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: NK	NKUMBA	BHENGU NSIZWENYE	MQATSHENI UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PMT	MQATSHENI	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	100	1.4346	15	143.46	21.519	164.979
Dr Nkosazi: 67HLA	HLANGANANI	NDLELA SHILO	STEPMORE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67SMR	STEPMORE	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: 67HLA	HLANGANANI	SOKHELA VINCENT BHEKITHEMBA	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67SIZ	SIZANENJANA KWABUTHI	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 SKHANI	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: 67HLA	HLANGANANI	NDABA KHULULIWE	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67SIZ	SIZANENJANA KWABUTHI	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: 67HLA	HLANGANANI	DLAMINI PRECIOSUS PHUMELELO	NKUMBA BULWER UNDERBERG	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: NK	NKUMBA	DLAMINI NTOMBIZONKE	P O EMASAMENI IXOPO KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67RCTR	CREIGHTON PREPAID	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: 67HLA	HLANGANANI	MAKHAYE BENGAZI SYLVINAH	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67SIZ	SIZANENJANA KWABUTHI	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: 67HLA	HLANGANANI	KHUBONE KHOLISILE	TARS VALLEY CREIGHTON KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PTVY	TARVALY S1	NGUBO MBOKODO	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	JAMA ALBERT	UNDERBERG INFILLS UNDERBER	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PMT	MQATSHENI	MBANJWA MITTINYWA	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: 67HLA	HLANGANANI	DLAMINI 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: 67SIZ	SIZANENJANA KWABUTHI	BENGU SIPHESIHLE COSMOS	MQATSHENI UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PMT	MQATSHENI	MBANJWA BENZELENI THEMENI	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MBANJWA ZUZIWE PRECIOSUS	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MNCWABE ALLOSIA VIRGINIA	MQATSHENI UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PMT	MQATSHENI	MBANJWA MZOZOLO 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: 67HLA	HLANGANANI	MAJOZI JOHNSON SIBUSISO	MQATSHENI UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PMT	MQATSHENI	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	MXKADI 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 3 CREIGHTON IXO	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: 67HLA	HLANGANANI	MAJOZI MONDLI	MQATSHENI UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PMT	MQATSHENI	NZIMANDE ZIBUYILE	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	SHEZI BUKANI	Brick House	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: UND	UNDERBERG	NGCOBO PHILANI REFUGE	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67SIZ	SIZANENJANA KWABUTHI	SOSIBO ZIBUYILI	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	NOMVUKO MTHEMBU	AMAKUZA KILMUN S1 UNDERBI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	SIZANENJANA KWABUTHI	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67SIZ	SIZANENJANA KWABUTHI	NDABA MBUSENI PETROSE	AMAKUZA KILMUN S1 UNDERBI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	BONGIWE JILI	AMAKUZA KILMUN S1 UNDERBI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	GQJNU 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 Nkosaz: 67PMT	MQATSHENI	NGCOBO NOMASANI	MQATSHENI UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67SIZ	SIZANENJANA KWABUTHK	MTHEMBU NYOMBIKAYISE LEOCAC	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67HLA	HLANGANANI	KHOBONE THOKOZANI PRUDENCE	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67HLA	HLANGANANI	MNGUNI NOKUTHULA	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67HLA	HLANGANANI	DLAMINI HOMISTA DIDEKILE	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67SIZ	SIZANENJANA KWABUTHK	GEBASHE NONDUMISO ZEPHRA	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67HLA	HLANGANANI	KHUBANI SIPHO EUNUS	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67HLA	HLANGANANI	DLAMINI XOLISILE AGNES	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67HLA	HLANGANANI	DLAMINI ZAMMALETHU	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67SIZ	SIZANENJANA KWABUTHK	ZONDO THLOWINI FLORENCIA	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67HLA	HLANGANANI	DLAMINI SIPHIWE	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67HLA	HLANGANANI	DUMISA NONCEMA	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67HLA	HLANGANANI	MBHELE TOPATRICIA	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67HLA	HLANGANANI	CHANGWA BHANI LAZAROS	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67HLA	HLANGANANI	CHULE BUHLE GOODNESS	ENKELEBANTWANA S1 BULWER	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: E	ENKELEBANTWANA			50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67HLA	HLANGANANI	NZIMANDE THEMBELIHE PETRUS	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67HLA	HLANGANANI	NZIMANDE NOSIHLA ROSEMARY	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67HLA	HLANGANANI	MSIYA LINDIWE	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67HLA	HLANGANANI	NZIMANDE BHEKA MOSES	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67HLA	HLANGANANI	DLAMINI CONSTANCE	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67HLA	HLANGANANI	ZONDI SITEMBISO GRACE	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67HLA	HLANGANANI	ZULU THEMBELIHE INNOCENTIA	HLANGANANI S1 IXOPO KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67HLA	HLANGANANI	DLAMININI FNMELLA	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67HLA	HLANGANANI	GAMEDE MILDREDISI ZIMBILI		50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67PMT	MQATSHENI	MAJOZI NOMBUSO	MQATSHENI UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67PMT	MQATSHENI	NAKALIBI MAKATSO	MQATSHENI UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67HLA	HLANGANANI	KHUBONE ZANDILE	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67PMT	MQATSHENI	LUSWAZI VERA		50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67HLA	HLANGANANI	KUBONI MOSES MJULUKELWA	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: E	ENKELEBANTWANA	DLADLA S	HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67HLA	HLANGANANI	KHUBONE GLORIA BONGI	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67HLA	HLANGANANI	KHUBONE BEATRICE	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67SIZ	SIZANENJANA KWABUTHK	MKHULISI ZILINDILE MARTHA	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67HLA	HLANGANANI	MDLADLA BALUNGILE EDISTA	HLANGANANI S1 IXOPO KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67HLA	HLANGANANI	KHUBONE CHRISTINA VUYISILE	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67RCTR	CREIGHTON PREPAID	SCHALKWYK JOHN CORNELIUS		50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67HLA	HLANGANANI	MBANJWA ZWELIJKILE ROMANUS	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67HLA	HLANGANANI	BENGU DUMSANI	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67HLA	HLANGANANI	MAGOSO EUNIC	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67HLA	HLANGANANI	DLAMINI SIBONGO	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67HLA	HLANGANANI	BHENGU MDUNAYENZANU	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67SIZ	SIZANENJANA KWABUTHK	MEMELA BAZAMILE GLADYS	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67SIZ	SIZANENJANA KWABUTHK	DLAMINI KHEHLA LINUS	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67HLA	HLANGANANI	DLAMINI MZUNGEZWA	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67SIZ	SIZANENJANA KWABUTHK	MNCWABE THULUZA NTOMBIFIKIL	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67HLA	HLANGANANI	DUMA SABENI	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67SIZ	SIZANENJANA KWABUTHK	MNCWABE NOKULUNGA LUCRECIA	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: E	ENKELEBANTWANA	ZAMANI XULU	ENKELEBANTWANA S1 BULWER	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67SIZ	SIZANENJANA KWABUTHK	MBELE SALELENI MALTA	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67HLA	HLANGANANI	DLAMINI MHTUNGATHENJWA	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67QSE	QULASHE S1	NZIMANDE DUMSANI	QULASHE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67SIZ	SIZANENJANA KWABUTHK	GEBASHE BUHLEBUYEZA	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67SIZ	SIZANENJANA KWABUTHK	MNCWABE SIBONGISENI	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67HLA	HLANGANANI	MBANJWA KHEHLEZA	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67PSC	SUN CITY	ZONDI NOKULUNGA GETRUDE	SUN CITY BULWER PMB KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67HLA	HLANGANANI	JILI VELILE	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67PMT	MQATSHENI	MIYA NTOMBISILE	MQATSHENI UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67HLA	HLANGANANI	LUSHOZI TIKKILE	Traditional house	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67PMT	MQATSHENI	MAJOZI ZAKITHI	MQATSHENI UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67SIZ	SIZANENJANA KWABUTHK	MDLADLA NTOMBIZINI ALEXIA	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67HLA	HLANGANANI	NZIMANDE NELLIE	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67HLA	HLANGANANI	PHUNGULA CRESENTINA SALELANI	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67HLA	HLANGANANI	DLAMINI MANDLA	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67HLA	HLANGANANI	MZIZI KHANYISILE GLADYS	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67HLA	HLANGANANI	MBANJWA NTOMBIFIKILE GLORIA	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67HLA	HLANGANANI	ZULU CIYA	HLANGANANI S1 IXOPO KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67HLA	HLANGANANI	MADONDA THENJIWE	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67HLA	HLANGANANI	JILI BUYISIWE	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67HLA	HLANGANANI	DLANGISA WINILE	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67HLA	HLANGANANI	DLAMINI NOMVELO	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67HLA	HLANGANANI	SHEZI ZANELE	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67HLA	HLANGANANI	MVELASE NOKUTHULA CYNTHIA	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67HLA	HLANGANANI	MBANJWA MZIBENI MZWEWENKO	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67QSE	QULASHE S1	TSHEZI ZIPHILE	QULASHE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67HLA	HLANGANANI	MTOLO ZWELIFANA	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67HLA	HLANGANANI	DLAMINI LINDIWE THEODONSIO	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67SIZ	SIZANENJANA KWABUTHK	MTHEMBU MUSA	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: UND	UNDERBERG	HLANGULELA HENDRY	Brick House	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67HLA	HLANGANANI	DLAMINI SOZIPHILA	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67HLA	HLANGANANI	MAGOSO MLUNGISI CHRISTOPHER	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67SIZ	SIZANENJANA KWABUTHK	PHUNGULA BAFANA ALBERT	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67PHB	HLABENI	DLAMINI NTOMBI	EHLABENI BULWER KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67HLA	HLANGANANI	DLAMINI PATRITICA NTOMBELHLE	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67SIZ	SIZANENJANA KWABUTHK	MNCWABE ELIZABETH NCENGENI	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67HLA	HLANGANANI	ZIKODE FLORA ZONGILE	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67HLA	HLANGANANI	ZIKODE NTOMBENGAKA FELANI	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 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	KUMBA	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 ENKELEBANTWAI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MOFOKENG TESSA	MGWABABEBI ENKELEBANTWAI	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 NECTARBPHEMUKILE	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MBANJWA FUNOKWAKHE WELCON	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	ENKELEBANTWANA S1 BULWER	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: E	ENKELEBANTWANA	SIMELANE SIYANDA	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MBANJWA ZUMEKILE		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 GOONESS	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	NJILO 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	GAMEDE 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: 67PAU	AMAKUZA	CHIYA QONDENI	Traditional house	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	SOSIBO QONDENI BAKHALISE	BHATINI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	JILI VUYISILE	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	MADLALA 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	NJILO 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 KWABUTHI	ZONDO MTHENJWA VITUS	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	NULO MATHULUZA	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 KWABUTHI	MNDAWENI 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 KWABUTHI	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 KWABUTHI	DLUDLU MKHASHWA PHILLIP	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67SIZ	SIZANENJANA KWABUTHI	DLUDLU PHILISWE SAMELIA	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67SIZ	SIZANENJANA KWABUTHI	MKHULISI NOMATHEMBU PHILPA	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	NULO 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 KWABUTHI	MAZIBUKO HLAMUKILE ANNATORI	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67SIZ	SIZANENJANA KWABUTHI	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 KWABUTHI	MAZIBUKO GLADNESS NOMATHAN	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67SIZ	SIZANENJANA KWABUTHI	MAZIBUKO SLINDILE WENDY	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67SIZ	SIZANENJANA KWABUTHI	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	NKWEZELA 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 KWABUTHI	MKHULISE NONYAMEZELO EVELYN	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67SIZ	SIZANENJANA KWABUTHI	MTHEMBU NOKUKHANYA ETHEL	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67SIZ	SIZANENJANA KWABUTHI	MTHEMBU THABANE GOUGEN	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67SIZ	SIZANENJANA KWABUTHI	BASI SIZA ANNATORIA	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67SIZ	SIZANENJANA KWABUTHI	MTHEMBU SWLENI 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 UNDERBURG 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 EMMACULATE	QULASHE UNDERBURG 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	NKWEZELA 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 KWABUTHI	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	HLANGANANI 4 UNDERBERG K:	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 MUZIWEMALI	QULASHE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67SIZ	SIZANENJANA KWABUTHI	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	AMAKUZA UNDERBURG KZN	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 ELSIE	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	AMADQADI NCWADI DEEPI	LUSHABA NOSIPHO GLORIA	AMADQADI NCWADI DEEPPDALE 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 UNDERBI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	NOKHATHALA MDHLADHLA	AMAKUZA KILMUN S1 UNDERBI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	BAWINILE MAGUBANE	AMAKUZA KILMUN S1 UNDERBI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	NGENZENI MJWARA	AMAKUZA KILMUN S1 UNDERBI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	BAZIMILE ZIKODE	AMAKUZA KILMUN S1 UNDERBI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	NDABAKHE MADELA ZIKODE	AMAKUZA KILMUN S1 UNDERBI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MARY THULELENI MBANJWA	AMAKUZA KILMUN S1 UNDERBI	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	AMAQADI NCWADI DEEPI	SHEZI MCITHWA THOMAS	AMAQADI NCWADI DEEPPDALE S	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	SIPHOKUHE 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	HLINGIWE ZIKODE	AMAKUZA KILMUN S1 UNDERBI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	HADEBE WOTI	KILMUN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	GAMDE 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	AMAQADI NCWADI DEEPI	MNCWABE PHIWANI BAMISE	AMAQADI NCWADI DEEPPDALE S	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	AMAQADI NCWADI DEEPI	MKIZE HLUPHEKILE MARTHA	AMAQADI NCWADI DEEPPDALE S	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: 67SIZ	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: 67SIZ	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: 67SIZ	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: 67SIZ	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 DEEPPDALE S	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	DLAMINI BUSISIWE	AMAKHUZE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67SIZ	SIZANENJANA KWABUTHI	VILAKAZI DINA QABULILE	AMAQADI NCWADI DEEPPDALE S	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67SIZ	SIZANENJANA KWABUTHI	MKHIZE NOMFANEKO PURITY	AMAQADI NCWADI DEEPPDALE S	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	DLAMINI PRINCESS ZITHELE	AMAKHUZE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	KHUBONE HLALELENI BONISUWE	AMAKHUZE UNDERBURG KZN	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	AMAKHUZE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: NZ	NKWEZELE	DUMA VUYISILE	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	AMAKHUZE UNDERBURG KZN	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	AMAKHUZE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67NCW	AMAQADI NCWADI DEEPI	SOKHELA NTOMBEZINHLE	AMAQADI NCWADI DEEPPDALE S	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67NCW	AMAQADI NCWADI DEEPI	NGUBANE ZANDILE DOREEN XOLISI	AMAQADI NCWADI DEEPPDALE S	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67NCW	AMAQADI NCWADI DEEPI	NGUBANE SQONDA	AMAQADI NCWADI DEEPPDALE S	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67NCW	AMAQADI NCWADI DEEPI	NZIMANDE ZINHLE DOROTHY	AMAQADI NCWADI DEEPPDALE 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 DEEPPDALE 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	QLASHE S1	ZONDI NOMQANELO	QLASHE 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 DEEPPDALE S	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	SABELA NOKUKHANYA	AMAKHUZE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67NCW	AMAQADI NCWADI DEEPI	KHENISA NOMVUSELELE FAITH	AMAQADI NCWADI DEEPPDALE S	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67NCW	AMAQADI NCWADI DEEPI	SHEZI NTOMBINTOMBI CAROLINE	AMAQADI NCWADI DEEPPDALE S	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: E	ENKELEBANTWANA	SHELEMBE MANDLENKOSI ROBENS	AMAQADI NCWADI DEEPPDALE S	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67NCW	AMAQADI NCWADI DEEPI	MADLALA CLEMENTIA NCAMCILE	AMAQADI NCWADI DEEPPDALE 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 DEEPPDALE 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 DEEPPDALE S	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67QSE	QLASHE S1	MBANJWA JABULISILE	QLASHE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67NCW	AMAQADI NCWADI DEEPI	DLAMINI SIBUSISO ROBERT	AMAQADI NCWADI DEEPPDALE S	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67NCW	AMAQADI NCWADI DEEPI	KHUMALO SHAYIZIWE VITUS	AMAQADI NCWADI DEEPPDALE S	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	DLAMINI FELAKHE	AMAKHUZE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	DLAMINI MTHEKU MEDRINA	AMAKHUZE UNDERBURG KZN	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 ANNACLETIA LINDIWE	SINKONKONKO UNDERBERG KZI	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	AMAKHUZE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	NZIMANDE SBONGILE	AMAKHUZE UNDERBERG KZN OI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MAKHANYA IRENE	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	ZIKODE SOLOMON	AMAKHUZE UNDERBERG KZN OI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	DLAMINI CABANGILE LUNGELENI	AMAKHUZE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	SIBISI NGE DORIS	AMAKHUZE UNDERBERG KZN OI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	ZIKODE ZITUSILE DORAH	AMAKHUZE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MNGUNI NGENAYISE	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	MBANJWA HLANGANANI	AMAKHUZE UNDERBERG KZN OI	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	AMAKHUZE UNDERBERG KZN OI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: NZ	NKWEZELE	NDLOVU PHUMZILE ANNASTASIA	SINKONKONKO UNDERBERG KZI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	ELIZABETH NQOLWANE SHOBA	AMAKHUZE UNDERBERG KZN OI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: NZ	NKWEZELE	MYENDE NKOSINATHI	SINKONKONKO UNDERBERG KZI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	BONGEKILE SABELA	AMAKHUZE UNDERBERG KZN OI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	THOKOZILE BABONGILE MJARA	AMAKHUZE UNDERBERG KZN OI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	LINDOKWAKE DLAMINI	AMAKHUZE UNDERBERG KZN OI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	THEMJWE SHOBA	AMAKHUZE UNDERBERG KZN OI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	LINDIWE SNQO SHOBA	AMAKHUZE UNDERBERG KZN OI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	LUMBO ZWELENI SHOBA	AMAKHUZE UNDERBERG KZN OI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	SHOBA BADUBILE CATHRINA	AMAKHUZE UNDERBERG KZN OI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	DLAMINI THOBKILE VENENCIA	AMAKHUZE UNDERBERG KZN OI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	SHOBA BHEKISIGCINO ANDRIAS	AMAKHUZE UNDERBERG KZN OI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	DLAMINI GCINO	AMAKHUZE UNDERBERG KZN OI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	KHANYEZI THULISILE SIBONGILE	AMAKHUZE UNDERBERG KZN OI	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 MGOBO	AMAKUZA 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	EQLASHE UNDERBERG KZN OU	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67QSE	QULASHE S1	PHOSWA BACHITHILE CLEMENTIA	EQLASHE 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	NKWEZELA 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 BONISWE	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: NZ	NKWEZELE	KHUMALO NTOMBIYONKE	Traditional	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MBANJWA THULISILE ANNACLETA	AMAKUZA UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67QSE	QULASHE S1	LINDA ZISEBENZELE	QULASHE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MTHEMBU SANELISWE CORNELIA	AMAKHUZE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PHB	HLABENI	SHOBA CLUADIA NCAMISILE	HLABENI S1 UNDERBERG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MAKHANYA CRESENTIA	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: NZ	NKWEZELE	MNCWABE FRANCIS MBONGENI	Traditional	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MVUMBU SNANAZANA CLEMENTIN	AMAKUZA UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67NCW	AMAQADI NCWADI DEEPI	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 UNDERBERG	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	MNGUNI BATHINI QIKI	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MNGUNI PHUMLAPHI EDISTA	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	SHABALALA ZANDILE	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MNGUNI 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	MNGUNI 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	MNGUNI 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	MNGUNI GUGILE	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MNGUNI 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	MNGUNI MZOLHITHWAYO	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MNGUNI MANAKAZI VENENCIA	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MNGUNI 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 LINDILEN EVELYN	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MNGUNI 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	MNGUNI NONHLANHLA EUNICE	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MNGUNI 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	MNGUNI CATHERINE LETHIWE	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	CEBEKHULU THENJIWE 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 EUD	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

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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	MBANUWA ERNEST LANGELEHLE	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	MBANUWA 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	MBANUWA 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 LUNDENI 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	MBANUWA 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 YUMILE	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	MUYA 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 LUNGELANI 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 THEM'BANI 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	MNTJUNGA 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 ZUMKILE 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: 67PAU	AMAKUZA	GAMEDIE CABANGILE	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67RCTR	CREIGHTON PREPAID	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 NTOMBIEYEMV	PHAYINDANE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MBANUWA 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

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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 NOMATHAMSAHQ	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: HIM	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: 67QSE	QULASHE S1	MDLANGATHI THEMBEKA	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	SHEZI DELISILEL	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 BONISIWE	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	BETHEHEM	DLAMINI KHONONDILE CATHERINE	BETHEHEM 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	BETHEHEM	SIBISI THANDIWE VIVIEN	BETHEHEM 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 THERESA	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 CLAUELIA	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	MBANJWA 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	MBANJWA 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: 67PAU	AMAKUZA	GUMEDE DOMBI	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	SHEZI QONDILE PROTASIA	AMAKUZA UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: HIM	HIMEVILLE	SOSIBO BONGIWE	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	SOSIBO MSHIYEMI JOHANNES		50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: NZ	NKWEZELE	XABA BONGEKILE SYLVIA	HLANGANANI S1 IXOPO KZN OU	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	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 NOMPILO CYNTHIA	HLANGANANI S1 IXOPO KZN OU	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67QSE	QULASHE S1	MTOLO THEM BENI	QULASHE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: E	ENKELEBANTWANA	SIMELANE THEM BI	XOSHEYAKHE ENKELEBANTWAN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MBANJWA 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	NKWEZELE 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	MBANJWA 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	MBANJWA 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	MBANJWA TATOKWAKHE	KILMUN S1 UNDERBERG KZN OL	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: NZ	NKWEZELE	NTSHIZA HLALELENI	KILMUN S1 UNDERBERG KZN OL	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	DLAMINI PRETTY NONHLANHLA	Nkwezele	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MBANJWA LUNGELANI	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	MBANJWA 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	MBANJWA 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	MNCWABE 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	MBANJWA PHILPINA NTOMBIFIKILI	PHAYINDANE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MBANJWA 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	MBANJWA 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	MBANJWA SHAINÉ	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 (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	NZIMANDE BONGINKOSI	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	NDLANGISA THANDIKILE CRESCENC	AMAKUZA S1 UNDERBERG KZN (	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	MNGUNI THEM BENI 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 PRINCESS 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	MASHAYILANGA UNDERBERG (	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 HOUS	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 THEMVENI	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	AMAKUZA 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	AMAKUZA 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 THEMBEKILE	EMANGWANENI 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	AMAKUZA 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	MBANUWA 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	AMAKUZA UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PQA	MAHWAQA	DLAMINI MAKOSAZANE	MAHWAQA UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MTOLO THEMBSILE ELIZABETH	AMAKUZA 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	AMAKUZA 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	AMAKUZA UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MNGUNI PHUMULILE	AMAKUZA 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 NTOMBEXHAYA MARIET	AMAKUZA 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	AMAKUZA UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PMT	MQATSHENI	MNDALI PHUTHUMANI	AMAKUZA UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	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: 67PAU	AMAKUZA	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	AMAKUZA 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	AMAKUZA UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	BENGU BUSELAPHI AGNES	AMAKUZA UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MNGUNI KONZENI CONSTANCE	AMAKUZA UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PMT	MQATSHENI	DUMA JOSEPH	AMAKUZA UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MUTWA DOLI BACUPHILE	MQATSHENI UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	SHOZI LETTICIA	AMAKUZA UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MTOLO THOBILE	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	BEKWA BONANGANI	AMAKHUZE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	PHUNGULA VALELENI	TRADITIONAL HOUSE	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	AMAKHUZE 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	MBANUWA 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 SABSILE	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 PHILISWE	AMAKHUZE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MJWARA SANAH	AMAKUZA 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 Nkosaz: 67HLA	HLANGANANI	XABA MPISHO	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67PHB	HLABENI	GAMBU ZAMA EUNICE	EHLABENI BULWER KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67PHB	HLABENI	MNGUNI TAUNUNU ANTONY	EHLABENI BULWER KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67PMT	MQATSHENI	MJWARA NELISILE	MQATSHENI UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: E	ENKELEBANTWANA	NDLOVU M	HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67PHB	HLABENI	GAMBU PHAKETHE GERTRUDE	EHLABENI BULWER KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67HLA	HLANGANANI	MAGWENYANE LANDIWE	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67PMT	MQATSHENI	KHWELA NTOMBI	MQATSHENI UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67PMT	MQATSHENI	NDHLOVU REGINAH BOTSI	MQATSHENI UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67PHB	HLABENI	NGCOBO NOMAPULASI	EHLABENI BULWER KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67PMT	MQATSHENI	NGCEMU GETRUDE	MQATSHENI UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67PHB	HLABENI	JACA NTOMBIFUTHI	EHLABENI BULWER KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67PAU	AMAKUZA	MEMELA MUZIWANELE DENNIS	AMAKHUZE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67HLA	HLANGANANI	MNXADI ZAZI	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: NZ	NKWEZELE	MEMELA ZINHLE ANNA	NKWEZELE BULWER KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67PAU	AMAKUZA	DLAMINI NOMALOLI MFUSHANE	AMAKHUZE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67PAU	AMAKUZA	NZIMANDE THOMAS SIYABONGA	AMAKHUZE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: NK	NKUMBA	NZIMANDE BONGEKILE GRACE CYN	NKUMBA	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67PBT	BETHLEHEM	DLAMINI LILINALE	BHIDLA BULWER KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: UND	UNDERBERG	LUSWAZI NONHLANHLA JOYCE	Brick House	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67PHB	HLABENI	MNCWABE THOKOZILE	EHLABENI BULWER KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67PHB	HLABENI	NGUBO NELISIWE IVY	EHLABENI BULWER KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67HLA	HLANGANANI	KHUBONE VEZUMUSA	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895

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EXPENDITURE MANAGEMENT REPORT FOR MAY 2022

AUTHOR : Chief Financial Officer (KMB)

FILE NUMBER

1ST Level : MANCO
2nd Level : Finance Committee
3rd Level : Exco
4th Level : Council

PURPOSE

To report to the committee on the payments made during the March 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.

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FINANCIAL IMPLICATIONS

No financial implications

STAFF IMPLICATIONS

No staff implications

ANNEXURES

- Payment listing DR Nkosazana Dlamini Zuma Municipality
- Top ten creditors
- Free Basic Electricity

RECOMMENDATIONS

That this report be noted by the committee

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DR NKOSAZANA DLAMINI ZUMA LOCAL MUNICIPALITY

LIST OF PAYMENTS MADE IN THE MONTH OF MAY 2022

PAYMENT NUMBER	SUPPLIER NAME	DESCRIPTION	AMOUNT	DATE OF INVOICE	PAYMENT DATE	COMMENT
1101	Mkwanas Trading	Supply and delivery of body makeup (Material & Equipment) Diesel for backup generator - Creighton main office, petrol for brushcutters - Himeville, Underberg, transfer station, Creighton centre and Donnybrook	59,500.00	2022/04/21	2022/05/06	
1102	Lusted & Johnson	Lunch for ward committee orientation	12,000.00	2022/04/21	2022/05/16	
1103	The and Tho Trading & Projects	2021/22 Draft budget	14,400.00	2022/04/21	2022/05/06	
1104	Government Printing Works	Advert for 2021/22 final budget	11,096.80	2022/04/21	2022/05/06	
1105	Government Printing Works	Provision of horticulture management services	11,096.80	2022/04/21	2022/05/06	
1106	Greendoor landscape Services pty Ltd	Advert for vacancy of disciplinary board member, Advert for draft budget for 2022/2023	29,756.25	2022/04/19	2022/05/06	
1107	Ayanda Mbangwa	Funeral support for Mncwabe family, Dlamini family, Zuma family, Mbambo family, Shoji family, Mncwabe family, Shezi family and Ngubo family	41,500.60	2022/04/21	2022/05/06	
1108	Bulwer Trading Store	Sopholile Creche cent6	12,000.00	2022/04/21	2022/05/06	
1109	BG Mazongolo construction	Accommodation for MPAC finance committee, non-employees summit delegates and Tobile Ngobese and Lunch for council meeting	385,354.52	2022/04/21	2022/05/06	
1110	Tunimart Travel Agency		68,452.51	2022/05/06	2022/05/10	

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LIST OF PAYMENTS MADE IN THE MONTH OF MAY 2022

PAYMENT NUMBER	SUPPLIER NAME	DESCRIPTION	AMOUNT	DATE OF INVOICE	PAYMENT DATE	COMMENT
1111	Tunimart Travel Agency	Conference venue and meals for LED, tourism & investment summit	429,625.63	2022/05/05	2022/05/10	
1112	Shemuntu & Sons	Drainage septic tank - Creighton main office	13,800.00	2022/05/06	2022/05/13	
1113	Shemuntu & Sons	Drainage of septic tank - Creighton main office	9,200.00	2022/05/06	2022/05/13	
1114	Mawabani Projects (pty)Ltd	Disposable face masks	550.00	2022/05/06	2022/05/13	
1115	YNY Trading	Radio slot to communicate municipal programme	29,000.00	2022/05/06	2022/05/13	
1116	Ikhenani Lethu	Drainage of septic tank - Jabulani community hall	7,500.00	2022/05/05	2022/05/13	
1117	Zelwande trading	Procurement of towing tools	29,940.00	2022/05/03	2022/05/13	
1118	Absolute Leath Services	First aid training	23,626.75	2022/05/06	2022/05/13	
1119	Earlyworks 266 (pty)Ltd	Amendments on traffic act 93/96	4,973.10	2022/05/05	2022/05/13	
1120	PATADS Signs and Design	Branding of TOYOTA hilux NIP1880	2,450.00	2022/05/06	2022/05/13	
1121	Mathutha Trading Enterprise	Procurement of medication for municipal pound	9,270.00	2022/05/05	2022/05/13	
1122	Ukphumulela Trading	Hire of 2 mobile toilets - Donnbrook centre	29,900.00	2022/05/06	2022/05/13	
1123	Mathutha Trading Enterprise	Cleaning Material	31,100.00	2022/05/05	2022/05/13	
1124	Ntombizamato Lugongolo	Claim for attending executive committee meeting - Ntombizamato Lugongolo	7,450.00	2022/05/06	2022/05/13	
1125	Engineering Council of SA	Registration fee for engineering technicians	1,890.00	2022/05/06	2022/05/13	
1126	Pauline Fathers	Water and electricity - Tourists house January-April	2,400.00	2022/05/06	2022/05/13	
1127	Diamini MW	Rates refund	6,657.29	2022/05/09	2022/05/13	
1128	2003 Computers	Procurement of wireless keyboard and mouse	1,759.50	2022/05/05	2022/05/13	
1129	Mkholwa Transport & Plant Hire	Drainage of septic tank - Bulwer library	17,250.00	2022/05/05	2022/05/13	

LIST OF PAYMENTS MADE IN THE MONTH OF MAY 2022

PAYMENT NUMBER	SUPPLIER NAME	DESCRIPTION	AMOUNT	DATE OF INVOICE	PAYMENT DATE	COMMENT
1130	Mkhonzeni Media Production (pty)Ltd	Hire of tent, 500 chairs & tables	10,500.00	2022/05/06	2022/05/13	
1131	Lusted & Johnson	Petrol for brush cutter for Donnybrook, Himeville and fire fighting pump and drip torch. Diesel for backup generator in Creighton, Bulwer CSC, Bulwer library and diesel for burning fire brakes	20,000.00	2022/05/06	2022/05/18	
1132	Nart Enterprise (pty)Ltd	Procurement of councillors stamps	4,905.00	2022/05/06	2022/05/13	
1133	Shilo Supplies	Procurement of Battery and charger	4,500.00	2022/05/03	2022/05/13	
1134	Mathutha Trading Enterprise	Supply and delivery of agricultural equipment	184,100.00	2022/05/03	2022/05/13	
1135	Isite Internet Solutions	Procurement of laptop and laptop bag - Mr S Nzimande	22,127.78	2022/05/06	2022/05/13	
1136	Sparks & Ellis	Protective clothing for Community Safety unit	476,732.09	2022/05/03	2022/05/13	
1137	Mantangu Trading and Project (Pty) Ltd	Supply & delivery of Branded chairs and tables	58,500.00	2022/05/06	2022/05/13	
1138	Isite Internet Solutions	Procurement of 3 laptop backpacks - Mthembu S, Nshiza S and Dlamini S	4,891.76	2022/05/05	2022/05/13	
1139	South Africa Post Office	Post office renewal	660.00	2022/05/09	2022/05/13	
1140	Nlabulo Zondi	Traffic fine refund	300.00	2022/05/09	2022/05/13	
1141	Truvelo Manufacturers	Calibration of speed camera	4,896.10	2022/05/06	2022/05/13	
1142	TM AND Z Trading	Procurement of animal feeds for animal pound	7,516.00	2022/05/05	2022/05/13	

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LIST OF PAYMENTS MADE IN THE MONTH OF MAY 2022

PAYMENT NUMBER	SUPPLIER NAME	DESCRIPTION	AMOUNT	DATE OF INVOICE	PAYMENT DATE	COMMENT
1143	Ayanda Mbanga	Advert for printing and postage of statement, intention to award - supplementary valuation roll 5, repairs of steam train locomotive and coaches, printing and photocopying machines, special adjustment budget and SDBIP	45,764.33	2022/05/06	2022/05/13	
1144	Bulwer & Donnybrook Taxi Association	Transporting community to IDP road shows	61,600.00	2022/05/10	2022/05/13	
1145	Mhlongo Transcoir Security Service (pty)ltd	NDZ Protection services - May statement	1,321,350.00	2022/05/10	2022/05/13	
1146	Zungawothi Trading & Projects	Groceries for crafters	1,567.95	2022/05/02	2022/05/13	
1147	IH Pentz Booksellers	Financial support for Mr M Skhosana	2,479.00	2022/05/08	2022/05/18	
1148	Mamdente Trading (pty)Ltd	Paraquat 200SL	20,100.00	2022/05/03	2022/05/18	
1149	RLS Consulting	Feasibility study and business plan on rail tourism activities	178,560.00	2022/05/05	2022/05/18	
1150	Majiki Construction and Plant Hire	Emergency services centre cert2	2,735,997.18	2022/05/06	2022/05/18	
1151	Shearer Group	Sdangeni bridge & road cert3	932,318.80	2022/05/09	2022/05/18	
1152	Splenda Nkonyeni Electrical JV	Greater Khukhulela cert6	40,274.85	2022/05/06	2022/05/18	
1153	Lemalwa Trading	Creighton sport centre cert 10	457,087.05	2022/05/06	2022/05/18	
1154	Eyesizukuluwane Trading	Construction of 2 septic tanks (Donnybrook & Himeville)	68,967.47	2022/05/06	2022/05/18	
1155	Nando Company Trading (pty)ltd	Renovation of Mwaneni community hall cert,2	47,500.00	2022/05/03	2022/05/18	
1156	FMA Engineers	Fire station consultant cert5	37,221.36	2022/05/06	2022/05/18	
1157	Splenda Nkonyeni Electrical JV	Greater Ogumeni/Mqundekweni cert7	217,885.32	2022/05/06	2022/05/18	
1158	Splenda Nkonyeni Electrical JV	Greater Ngwangwane cert8	279,592.95	2022/05/06	2022/05/18	

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LIST OF PAYMENTS MADE IN THE MONTH OF MAY 2022

PAYMENT NUMBER	SUPPLIER NAME	DESCRIPTION	AMOUNT	DATE OF INVOICE	PAYMENT DATE	COMMENT
1159	Splenda Nkonyeni Electrical JV	Greater Gqumeni cert6	29,534.89	2022/05/06	2022/05/18	
1160	Splenda Nkonyeni Electrical JV	Greater Centocow cert8	267,200.80	2022/05/06	2022/05/18	
1161	Splenda Nkonyeni Electrical JV	Greater Sandanezwe/Masamini cert6	42,959.84	2022/05/06	2022/05/18	
1162	Splenda Nkonyeni Electrical JV	Greater Hlabeni/Centocow cert6	59,069.77	2022/05/06	2022/05/18	
1163	Splenda Nkonyeni Electrical JV	Greater Mjila/Creighton cert6	34,904.87	2022/05/06	2022/05/18	
1164	Eskom: Sportfield Nkwezela	Electricity May statement	3,046.72	2022/05/13	2022/05/18	
1165	Eskom: Free Basic Electricity	Electricity May statement	99,328.90	2022/05/13	2022/05/18	
1166	ESKOM	Electricity May statement	3,691.67	2022/05/13	2022/05/18	
1167	Eskom : 7220847783	Electricity May statement	6,575.63	2022/05/13	2022/05/18	
1168	Eskom Municipal House Mzimela	Electricity May statement	6,029.67	2022/05/13	2022/05/18	
1169	Eskom: Eskom Health Committee Office Diamini	Electricity May statement	10,759.40	2022/05/13	2022/05/18	
1170	Inside data	Laser print and mails statement	8,093.10	2022/05/13	2022/05/18	
1172	Splenda Nkonyeni Electrical JV	Greater Ngwangwane cert8	279,592.95	2022/05/06	2022/05/18	
1173	Pietemartizburg Power Products	Brush Cutters	680,800.00	2022/05/19	2022/05/20	
1174	Tha Conker Investments cc	Hire of two exhibition stand	30,279.50	2022/05/03	2022/05/20	
1175	Eskom: 5441662813	Electricity May statement	1,773.03	2022/05/19	2022/05/20	
1176	Eskom: Eskom Old Post Office	Electricity May statement	1,890.98	2022/05/19	2022/05/20	
1177	Eskom: 6521626228	Electricity May statement	26,795.68	2022/05/19	2022/05/20	
1178	Eskom: Creighton Pound	Electricity May statement	2,358.86	2022/05/19	2022/05/20	
1179	Eskom Creighton Local Authority Activities	Electricity May statement	10,280.07	2022/05/20	2022/05/26	
1180	Eskom Bulwer CSC	Electricity May statement	34,038.23	2022/05/20	2022/05/26	
1181	Eskom Creighton Streetlight	Electricity May statement	3,288.00	2022/05/20	2022/05/26	
1182	Inside data	Laser print and mails statement April statement	7,263.29	2022/05/20	2022/05/26	
1183	Traffic Training College	Training for Mr M Majazi	4,925.00	2022/05/20	2022/05/26	
1184	Cash	Pety Cash voucher	4,955.00	2022/05/20	2022/05/26	
1185	Department of Transport	Registration for new traffic officers	1,200.00	2022/05/25	2022/05/26	
1186	Eskom Bulwer taxi frank	Electricity May statement	3,169.64	2022/05/23	2022/05/30	
1188	Eskom 187 Mackenzie Street	Electricity May statement	5,430.51	2022/05/23	2022/05/30	
1190	Eskom: 7235933938	Electricity May statement	2,747.60	2022/05/23	2022/05/10	

LIST OF PAYMENTS MADE IN THE MONTH OF MAY 2022

PAYMENT NUMBER	SUPPLIER NAME	DESCRIPTION	AMOUNT	DATE OF INVOICE	PAYMENT DATE	COMMENT
1191	Sinohydro Consultant (Pty) Ltd	Feasibility study and environmental authorisation for Proposed landfill in Bulwer	61,858.50	2022/05/17	2022/05/30	
1192	Kerush's transport cc	Hire of excavator for Creighton dump site	88,320.00	2022/05/16	2022/05/30	
1193	Eskom 111 Streetlight Himeville	Electricity May statement	6,977.95	2022/05/23	2022/05/30	
1194	Enviroserve	Removal of waste from Himeville transfer station	232,167.21	2022/05/09	2022/05/30	
1195	Eskom Himeville Post Office	Electricity May statement	4,857.91	2022/05/23	2022/05/30	
1196	Ziphelele Planning & Environmental Consultant	Development of Creighton precinct plan	134,732.85	2022/05/18	2022/05/30	
1197	Eskom	Electricity May statement	2,702.39	2022/05/23	2022/05/30	
1198	Eskom Public Toilets Main street	Electricity May statement	143.52	2022/05/23	2022/05/30	
1199	MS Sibisi	Travelling claim from New castle to creighton	4,155.00	2022/05/23	2022/05/30	
11100	Department of Labour	Final assessment 2021& Provisional assessment 2022	378,735.96	2022/05/23	2022/05/30	
11101	Sinohydro Consultant (Pty) Ltd	Feasibility study and environmental impact assessment study for Bulwer Cemetery	107,450.25	2022/05/17	2022/05/30	
11102	Matthwe Francis inc	NDZ/v Dumakude & others- Induna Yakwabhidla Accommodation for R Masuku, S Phoswa, S Dlamini, M Mazeka, P Mtungwa, M Mzimela, N Wela, N Holiwe, Clir K Hadebe, B Makhathini, Mahlanze, B Gumede, S Ngcobo, Van Zyl, Mhlophe, N Vilakazi, S Zondi, S Mbatha, Zaca P, Sethunsa, N Khathi, Dlamini W Mazibuko, Gwala, B Nkandi, Clir P Msomi and Lunch for Traditional healers	6,181.25	2022/05/18	2022/05/30	
11103	Tunimart Travel Agency		103,198.02	2022/05/23	2022/05/30	

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LIST OF PAYMENTS MADE IN THE MONTH OF MAY 2022

PAYMENT NUMBER	SUPPLIER NAME	DESCRIPTION	AMOUNT	DATE OF INVOICE	PAYMENT DATE	COMMENT
11104	Maduvane Trading Enterprise (pty) Ltd	Winter feed for animal Laptop backpacks for A Macingwane, T Makhanya, F Ngcobo & MP Mtungwa	24,990.00	2022/05/09	2022/05/30	
11105	Imballi Ehle Investments	Rental for Himeville Tourism offices	4,170.00	2022/05/09	2022/05/30	
11106	The Don Ira Family	Claim for preparation of the risk assessment meeting	5,381.97	2022/05/16	2022/05/30	
11107	Nkombizamatolo Lugongolo	Claim for attending meeting performance meeting	37,250.00	2022/05/24	2022/05/30	
11108	Simiso Ngidi	Driver pump operator training for fire fighters	12,595.00	2022/05/24	2022/05/30	
11109	Rural Metro	Study assistance for Mr S Hadebe	85,587.60	2022/05/23	2022/05/30	
11110	Southern Business Schol	Diesel for backup generator - Creighton main office, Bulwer Library, Bulwer CSC and Petrol for Bulwer centre	23,700.00	2022/05/24	2022/05/30	
11111	Lusted & Johnson	Long sleeve shirts for Managers	8,000.00	2022/05/23	2022/05/30	
11112	Kuyenzeka Mawenza	2 Poles tent for Legend Willie Mtolo cross country coaching clinics	6,400.00	2022/05/23	2022/05/30	
11113	MEFW2MAN (Pty) Ltd	Advert for Supply & Delivery of Goats and sheep	4,550.00	2022/05/22	2022/05/30	
11114	Ayanda Mbangwa	Laptop backpack for P.Sosibo & Sgwala	2,929.46	2022/05/17	2022/05/30	
11115	Anvision Computers	Claim for attending APAC meeting	4,565.00	2022/05/23	2022/05/30	
11116	Nomonde Gedze	Claim for Attending ordinary APAC meeting	5,725.00	2022/05/24	2022/05/30	
11117	Ashley Gonzalves	Sopholile Creche cert.8 retention paid	15,570.50	2022/05/24	2022/05/30	
11118	BG Mazongolo construction	Repair Tyre for Municipal Vehicles	101,233.60	2022/05/19	2022/05/30	
11119	Xaba M.A	Driving school Training for 35 People	12,674.00	2022/05/25	2022/05/30	
11120	Abenkanyezi Construction and Kitchen	Cabazi community Hall cert.7	101,200.00	2022/05/16	2022/05/30	
11121	BG Mazongolo construction		296,109.70	2022/05/23	2022/05/30	

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LIST OF PAYMENTS MADE IN THE MONTH OF MAY 2022

PAYMENT NUMBER	SUPPLIER NAME	DESCRIPTION	AMOUNT	DATE OF INVOICE	PAYMENT DATE	COMMENT
11122	Greendoor landscape Services Pty Ltd	Provision of horticulture management services	29,756.25	2022/05/17	2022/05/30	
11123	Bulwer Library & Hall: 5241271066	Electricity May statement	16,322.19	2022/05/25	2022/05/30	
11124	Shilo Supplies	3 Distance measuring wheel for EPWBs	2,730.00	2022/05/24	2022/05/30	
11125	Powervision Technology	Skills Transfer, Network security services and Hosting of mails and website	60,776.10	2022/05/09	2022/05/30	
11126	Okwethu All Services	Dictionaries and scientific calculators to support learners	28,600.00	2022/05/16	2022/05/30	
11127	Eskom Bulwer Art Centre	Electricity May statement	17,723.56	2022/05/23	2022/05/30	
11128	Mhoyana Trading (Pty)Ltd	Parkhome furniture for HOD of the Community services office	15,500.00	2022/05/16	2022/05/30	
11129	Mamadi & Company	Environmental consultants for EIA Jackson street bridge -Bulwer	34,960.00	2022/05/23	2022/05/30	
11130	Splenda Nkonyeni Electrical JV	Electrification of Greater Gqumeni cert8	73,100.16	2022/05/20	2022/05/30	
11131	Splenda Nkonyeni Electrical JV	Electrification of Greater Centocow/Hlabeni cert9	72,504.59	2022/05/20	2022/05/30	
11132	Splenda Nkonyeni Electrical JV	Electrification of Greater Khukhulela/Nomagaga cert.7	136,703.88	2022/05/20	2022/05/30	
11133	Lemalwa Trading	Creighton sport centre cert 11	215,824.87	2022/05/19	2022/05/30	
11134	BG Mazongolo construction	Lubomvana Creche cert 8 redefinition paid	101,265.86	2022/05/19	2022/06/01	
11135	Splenda Nkonyeni Electrical JV	Electrification of greater Ngwagwane cert.9	144,365.25	2022/05/20	2022/05/30	
11136	Cash	Roadworthy test for Two Municipal Trailer	680.00		2022/05/26	
11137/11163	Sipho-Glad Construction and General	Creighton Asphalt road cert.7	879,967.35	2022/05/24	2022/05/30	
11138	Underberg and Himmeville Tax owner	Transporting community to IDP road shows	24,100.00	2022/05/24	2022/05/30	
11139	RCN Engineering Consultants	Creighton Asphalt road cert.7	29,057.83	2022/05/24	2022/05/30	

LIST OF PAYMENTS MADE IN THE MONTH OF MAY 2022

PAYMENT NUMBER	SUPPLIER NAME	DESCRIPTION	AMOUNT	DATE OF INVOICE	PAYMENT DATE	COMMENT
11140	Conan Construction	Memeza Access road cert,1				
11141	CPW Printers	Section 341 Traffic book	387,337.25	2022/05/22	2022/05/30	
11142	Igoda Project (Pty) Ltd JV BI	Electrification of Greater stepmore/Ridge cert.5	3,496.00	2022/05/23	2022/05/30	
11143	Igoda Project (Pty) Ltd JV BI	Electrification of Greater Nkumba/Mangwanani cert,5	852,239.93	2022/05/23	2022/05/30	
11144	Igoda Project (Pty) Ltd JV BI	Electrification of Greater Bulwer cert.5	12,489.51	2022/05/23	2022/05/30	
11145	Stedone Development	Sukuma Sakhe House cert,1	71,613.32	2022/05/23	2022/05/30	
11146	Stedone Development	Sukuma Sakhe House cert,2	153,901.64	2022/04/30	2022/06/01	
11147	Inside data	Postage May statements	96,026.86	2022/04/30	2022/06/01	
11148	Eskom Underberg taxi rank	Electricity May statement	20,046.20	2022/05/30	2022/06/01	
11149	Eskom Bulwer CSC	Electricity May statement	3,522.22	2022/05/30	2022/06/01	
11150	Eskom Himeville area	Electricity May statement	34,038.23	2022/05/30	2022/06/01	
11151	ILGM Provincial	Membership fee for Managers	4,827.31	2022/05/30	2022/06/01	
11152	Ziphelele Planning & Environmental Con	Develop subdivision layout for Bulwer town	15,000.00	2022/05/30	2022/06/01	
11153	Shepstone & Wylie Attorneys	Payment for Court summons	29,010.19	2022/05/30	2022/06/01	
11154	Transnet	Rental for transet railway	63,913.92	2022/05/27	2022/06/01	
11155	Tunimart Travel Agency	Accommodation for C Rowe	56,939.91	2022/05/27	2022/06/01	
11156/11162	BG Mazongolo construction	Lubomvana Creche cert 7& Sopholile Creche cert,7	10,916.82	2022/05/03	2022/06/01	
11157	BG Mazongolo construction	Ndodeni Community hall cert.7	241,707.91	2022/05/06	2022/06/01	
11158	SA Zulu	Renewal of DPD	277,123.14	2022/05/23	2022/06/01	
11159	SARS - PAYE	Payroll Report	760.00	2022/05/31	2022/06/01	
11160	SARS - UIF	Payroll Report	758,522.88	2022/05/25	2022/05/30	
11161	SARS - SDL	Payroll Report	79,285.02	2022/02/25	2022/05/30	
			56,356.96	2022/05/25	2022/05/30	

N.P Radebe

Reviewed by: P Mtungwa

Signature:



Signature:



DR NKOSAZANA DLAMINI ZUMA LOCAL MUNICIPALITY

HIGHEST PAID CREDITORS FOR MAY 2022

SUPPLIER	DESCRIPTION	AMOUNT
Majiki Construction and Plant	Emergency services centre cert2	2,735,997.18
8G Mazongolo construction	Sopholile Creche cert6,7,8,Lubomvana Creche cert7&8, Cabazi comm Hall cert7 & Ndodeni community hall cert7	1,402,794.73
Splenda Nkonyeni Electrical JV	Electrification of Greater Khukhulela/Nomagaga ,Ngwagwane,Gqumeni,Sandaneze&Hlabeni	1,398,097.17
Mhlongo Transcoin Security Ser	Protection service-May statement	1,321,350.00
Igoda Project (Pty) ltd JV BI	Electrification of Greater stepmore/Ridge,Nkumba/Mangwaneni,Bulwer	936,342.76
Shearer Group	Sdangeni bridge & road cert3	932,318.80
Sipho-Glad Construction and Ge	Creighton Asphalt road cert,7	879,967.35
Pietermaritzburg Power Production	Brush Cutters	680,800.00
Lemalwa Trading	Creighton sport centre cert 10&11	672,911.92
	Accommodation for R Masuku,S Phoswa,S Dlamini,M Mazeka,P Mtungwa,M Mzimela,N Wela,N Holwe,Cllr K Hadebe,B Makhathini,Mahlanze,B Gumede,S Ngcobo, Van Zyl,Mhlophe,N Vilakazi,S Zondi,S Mbatha,Zaca P, Sethunsa,N Khathi,Dlamini W Mazibuko, Gwala, B Nkandi, Cllr P Msomi and Lunch for Traditional healers, C Rowe,Thobile Ngobese,Lunch for Council meeting,Conference venue and meals for LED Tourism and investment summit	612,192.98
Tunimart Travel Agency		
TOTAL		11,572,772.89

Prepared by: N.P Radebe

Reviewed by: P Mtungwa

Signature: _____

Signature: _____

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

Number of Payments	COMPLIED	NOT COMPLIED	PERCENTAGE
157	157	0	100%

Prepared by: N.P Radebe

Signature: 

Review by: MP Mtungwa

Signature: 

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FREE BASIC ELECTRICITY

MUNIC_CX	MUNICIPAL TOWNSHIP NAME	ADDRESS2	KWH_UNI	CLAIM_RA	VAT_RATE	CLAIMED_	CLAIMED_	CLAIM_TOTAL
KZ436	Dr Nkosazi: 67HLA	MADUNA PHUMOWAKHE	Traditional house	50	1,4346	15	71,73	10,7595 82,4895
KZ436	Dr Nkosazi: 67QSE	SHEZI SINDISIWE	QULASHE UNDERBURG KZN	50	1,4346	15	71,73	10,7595 82,4895
KZ436	Dr Nkosazi: 67PAU	NYOSI NOKUBONGA CLARICE	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,7595 82,4895
KZ436	Dr Nkosazi: 67HLA	MAPHUMULO KULUMILE	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,7595 82,4895
KZ436	Dr Nkosazi: 67PHB	PHUNGULA XOLISWA	EHLABENI BULWER KZN	50	1,4346	15	71,73	10,7595 82,4895
KZ436	Dr Nkosazi: 67RCTR	MBANJWA ZIBUYILE GERTRUDE	P O EMASAMENI IXOPO KZN	50	1,4346	15	71,73	10,7595 82,4895
KZ436	Dr Nkosazi: 67PAU	KHUMALO NCAMISILE	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,7595 82,4895
KZ436	Dr Nkosazi: NZ	KHUBONE MALAFU	NKWEZELA BULWER KZN	50	1,4346	15	71,73	10,7595 82,4895
KZ436	Dr Nkosazi: 67PAU	CHAGWE THULASIZWE GAGU	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,7595 82,4895
KZ436	Dr Nkosazi: 67PAU	NGUBANE SIBONGILE PATRICIA	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,7595 82,4895
KZ436	Dr Nkosazi: 67PHB	ZUMA THOLWAPHI ASTERIA	EHLABENI BULWER KZN	50	1,4346	15	71,73	10,7595 82,4895
KZ436	Dr Nkosazi: 67PAU	DLAMINI LUNGISANI MLUNGISI	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,7595 82,4895
KZ436	Dr Nkosazi: 67PHB	ZUMA SIPHIWE	EHLABENI BULWER KZN	50	1,4346	15	71,73	10,7595 82,4895
KZ436	Dr Nkosazi: UND	CHULE JABULISILE	Brick House	50	1,4346	15	71,73	10,7595 82,4895
KZ436	Dr Nkosazi: 67PAU	DLAMINI PHUMEPHI	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,7595 82,4895
KZ436	Dr Nkosazi: 67PMT	NTULI SBONGILE MARY JANE	MQATSHENI S1 UNDERBERG KZ	50	1,4346	15	71,73	10,7595 82,4895
KZ436	Dr Nkosazi: UND	MKHIZE MICHAEL	Brick House	50	1,4346	15	71,73	10,7595 82,4895
KZ436	Dr Nkosazi: 67HLA	SHOZI LETHIWE ROSEMARY	HLANGANANI S1 IXOPO KZN OU	50	1,4346	15	71,73	10,7595 82,4895
KZ436	Dr Nkosazi: 67RCTR	MKIZE THEMBELIHE GCINAPHI	CORINTH S1 IXOPO KZN OU	50	1,4346	15	71,73	10,7595 82,4895
KZ436	Dr Nkosazi: 67RCTR	SOSIBO THUTHUKILE PRISCILLA	CORINTH S1 IXOPO KZN OU	50	1,4346	15	71,73	10,7595 82,4895
KZ436	Dr Nkosazi: 67PHB	PHOSWA ZAMAGUGU	EHLABENI BULWER KZN	50	1,4346	15	71,73	10,7595 82,4895
KZ436	Dr Nkosazi: 67HLA	NDLOVU MATHEWU NKULULEKO	HLANGANANI S1 IXOPO KZN OU	50	1,4346	15	71,73	10,7595 82,4895
KZ436	Dr Nkosazi: 67PHB	MBAMBO MZIMBA SIXFRIED	EHLABENI BULWER KZN	50	1,4346	15	71,73	10,7595 82,4895
KZ436	Dr Nkosazi: 67HLA	NDLOVU NONDUMISO	HLANGANANI S1 IXOPO KZN OU	50	1,4346	15	71,73	10,7595 82,4895
KZ436	Dr Nkosazi: 67PSK	JILI BHEKOKWAKHE	SOKHELA S1 IXOPO KZN OU	50	1,4346	15	71,73	10,7595 82,4895
KZ436	Dr Nkosazi: 67HLA	NGUBO ZETHU FLORENCE	HLANGANANI S1 IXOPO KZN OU	50	1,4346	15	71,73	10,7595 82,4895
KZ436	Dr Nkosazi: 67HLA	MKHULISI NOMKOSIKHONA VERONICA	HLANGANANI S1 IXOPO KZN OU	50	1,4346	15	71,73	10,7595 82,4895
KZ436	Dr Nkosazi: 67HLA	SOSIBO CATHRINE NCAMSILE	HLANGANANI S1 IXOPO KZN OU	50	1,4346	15	71,73	10,7595 82,4895
KZ436	Dr Nkosazi: 67PAU	CHAGWE NONHLANHLA	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,7595 82,4895
KZ436	Dr Nkosazi: 67PHB	DLAMINI MZIMBA SIXFRIED	EHLABENI BULWER KZN	50	1,4346	15	71,73	10,7595 82,4895
KZ436	Dr Nkosazi: 67PHB	MBAMBO ZANELE	EHLABENI BULWER KZN	50	1,4346	15	71,73	10,7595 82,4895
KZ436	Dr Nkosazi: E	SHOBA MFANO	XOSHEYAKHE ENKELEBANTWAN	50	1,4346	15	71,73	10,7595 82,4895
KZ436	Dr Nkosazi: E	DLAMINI BONISIWE ERONICA	XOSHEYAKHE ENKELEBANTWAN	50	1,4346	15	71,73	10,7595 82,4895
KZ436	Dr Nkosazi: 67PHB	NYINDE BHEKAMAKHUZE ALFRED	EHLABENI BULWER KZN	50	1,4346	15	71,73	10,7595 82,4895
KZ436	Dr Nkosazi: 67HLA	GAZU DIYA	Traditional house	50	1,4346	15	71,73	10,7595 82,4895
KZ436	Dr Nkosazi: NZ	MEMEZA ANNEMARIA	NKWEZELA BULWER KZN	50	1,4346	15	71,73	10,7595 82,4895
KZ436	Dr Nkosazi: 67HLA	MTOLO NHLANHLA	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,7595 82,4895
KZ436	Dr Nkosazi: 67PAU	NZIMANDE NQENQE	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,7595 82,4895
KZ436	Dr Nkosazi: 67PAU	PHUNGULA THEMBISILE SIBUNTULU	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,7595 82,4895
KZ436	Dr Nkosazi: NZ	NTSHIZA THEMBA B	NKWEZELA	50	1,4346	15	71,73	10,7595 82,4895
KZ436	Dr Nkosazi: 67HLA	MTHEMBU NTOMBIZODWA PATRICIA	HLANGANANI S1 IXOPO KZN OU	50	1,4346	15	71,73	10,7595 82,4895
KZ436	Dr Nkosazi: 67PAU	MNGUNI SABSILE NONHLE	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,7595 82,4895
KZ436	Dr Nkosazi: 67HLA	PAKISI THANDIWE ANTONIA	HLANGANANI S1 IXOPO KZN OU	50	1,4346	15	71,73	10,7595 82,4895
KZ436	Dr Nkosazi: NK	NZIMANDE A B	NKUMBA	50	1,4346	15	71,73	10,7595 82,4895
KZ436	Dr Nkosazi: 67PAU	DUMA ZIPHATHELE	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,7595 82,4895
KZ436	Dr Nkosazi: 67PBT	MTHEMBU BAJABULILE GLADYS	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,7595 82,4895
KZ436	Dr Nkosazi: 67PAU	TSHAPHA HONEY SELLY	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,7595 82,4895
KZ436	Dr Nkosazi: 67PAU	SITHOLE THOLAKELE THEODORA	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,7595 82,4895
KZ436	Dr Nkosazi: 67PHB	MEMELA THEMBEKILE SEPHRONIA	EHLABENI BULWER KZN	50	1,4346	15	71,73	10,7595 82,4895
KZ436	Dr Nkosazi: 67PHB	MACINGA MSONGELWA	EHLABENI BULWER KZN	50	1,4346	15	71,73	10,7595 82,4895
KZ436	Dr Nkosazi: 67QSE	ZULU QINISILE	QULASHE UNDERBURG KZN	50	1,4346	15	71,73	10,7595 82,4895
KZ436	Dr Nkosazi: 67HLA	NDLOVU BP	HLANGANANI	50	1,4346	15	71,73	10,7595 82,4895
KZ436	Dr Nkosazi: 67PHB	TSHAPA NONTOKOZO	EHLABENI BULWER KZN	50	1,4346	15	71,73	10,7595 82,4895
KZ436	Dr Nkosazi: 67PHB	MZOLO DINGINDAWO	EHLABENI BULWER KZN	50	1,4346	15	71,73	10,7595 82,4895
KZ436	Dr Nkosazi: 67SMR	MNIKATHI LUCKY DOMNIC	STEPMORE	100	1,4346	15	143,46	21,519 164,979
KZ436	Dr Nkosazi: 67PHB	CELE MFANUFIKILE SAMUEL	EHLABENI BULWER KZN	50	1,4346	15	71,73	10,7595 82,4895
KZ436	Dr Nkosazi: 67PHB	ZUMA NCENGIWE TERESSA	EHLABENI BULWER KZN	50	1,4346	15	71,73	10,7595 82,4895
KZ436	Dr Nkosazi: 67HLA	BEKWA CONSTANCE NTOMBIFUTHI	HLANGANANI S1 IXOPO KZN OU	50	1,4346	15	71,73	10,7595 82,4895
KZ436	Dr Nkosazi: 67HLA	MIYA ZANELE MILDRED	HLANGANANI S1 IXOPO KZN OU	50	1,4346	15	71,73	10,7595 82,4895
KZ436	Dr Nkosazi: 67HLA	MTHEMBU JIM	HLANGANANI	50	1,4346	15	71,73	10,7595 82,4895
KZ436	Dr Nkosazi: 67SMR	MOSEYA GORDON	STEPMORE S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595 82,4895
KZ436	Dr Nkosazi: 67JTN	NCUBE NONHLANHLA	JUNCTION ELECTRIFICATION S1	50	1,4346	15	71,73	10,7595 82,4895
KZ436	Dr Nkosazi: NZ	NGCOBO NOMALIZO	Traditional	50	1,4346	15	71,73	10,7595 82,4895
KZ436	Dr Nkosazi: 67JTN	MEMELA MPHUCUKA	JUNCTION ELECTRIFICATION S1	50	1,4346	15	71,73	10,7595 82,4895
KZ436	Dr Nkosazi: 67PHB	KHUBONI NCANE ANNA	EHLABENI BULWER KZN	50	1,4346	15	71,73	10,7595 82,4895
KZ436	Dr Nkosazi: 67PHB	MTHEMBU SYLVIA THEMBANI	EHLABENI BULWER KZN	50	1,4346	15	71,73	10,7595 82,4895
KZ436	Dr Nkosazi: 67PHB	KHWELA MANTOMBI	EHLABENI BULWER KZN	50	1,4346	15	71,73	10,7595 82,4895
KZ436	Dr Nkosazi: 67HLA	MIYA PATRICIA	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,7595 82,4895
KZ436	Dr Nkosazi: 67PSM	MBANJWA N	EMASAMENI IXOPO KZN	50	1,4346	15	71,73	10,7595 82,4895
KZ436	Dr Nkosazi: NK	NXELE PHILANI	NKUMBA	50	1,4346	15	71,73	10,7595 82,4895
KZ436	Dr Nkosazi: 67HLA	RADEBE RLM	HLANGANANI	50	1,4346	15	71,73	10,7595 82,4895
KZ436	Dr Nkosazi: 67PAU	SABELA THENJIWE	KILMUN S1 UNDERBERG KZN OI	50	1,4346	15	71,73	10,7595 82,4895
KZ436	Dr Nkosazi: NK	MIYA NOKUTHULA PRETTY	NKUMBA	50	1,4346	15	71,73	10,7595 82,4895
KZ436	Dr Nkosazi: 67PAU	MNGUNI NTOMBIZONKE	KILMUN S1 UNDERBERG KZN OI	50	1,4346	15	71,73	10,7595 82,4895
KZ436	Dr Nkosazi: 67QSE	NYIDE NONINA	QULASHE UNDERBURG KZN	50	1,4346	15	71,73	10,7595 82,4895
KZ436	Dr Nkosazi: 67QSE	NZIMANDE LUVANDA	QULASHE UNDERBURG KZN	50	1,4346	15	71,73	10,7595 82,4895
KZ436	Dr Nkosazi: 67PHB	MBAMBO ENNOCK	EHLABENI BULWER KZN	50	1,4346	15	71,73	10,7595 82,4895
KZ436	Dr Nkosazi: 67PHB	DLAMINI DESDERIA	EHLABENI BULWER KZN	50	1,4346	15	71,73	10,7595 82,4895
KZ436	Dr Nkosazi: E	MAPHANGA ZAKHELE	ENKELABANTWANA	50	1,4346	15	71,73	10,7595 82,4895
KZ436	Dr Nkosazi: E	MLOI THEMINKOSI	ENKELABANTWANA	50	1,4346	15	71,73	10,7595 82,4895
KZ436	Dr Nkosazi: 67PHB	JAMA ZENZELE	EHLABENI BULWER KZN	50	1,4346	15	71,73	10,7595 82,4895
KZ436	Dr Nkosazi: 67PMT	MSOMI MEMEZILE ANNATORIA	Traditional House	50	1,4346	15	71,73	10,7595 82,4895
KZ436	Dr Nkosazi: QU	NZIMANDE HLAZIKAHLE	Traditional House	50	1,4346	15	71,73	10,7595 82,4895
KZ436	Dr Nkosazi: E	DUMA IREN DUDUZILE	ENKELABANTWANA	50	1,4346	15	71,73	10,7595 82,4895
KZ436	Dr Nkosazi: 67HLA	NCAMA JABU	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,7595 82,4895
KZ436	Dr Nkosazi: NZ	MTOLO KHUMBULENI M	NKWEZELA	50	1,4346	15	71,73	10,7595 82,4895
KZ436	Dr Nkosazi: 67JTN	DLAMINI MARIA	JUNCTION ELECTRIFICATION S1	50	1,4346	15	71,73	10,7595 82,4895
KZ436	Dr Nkosazi: 67QSE	PHUNGULA FUNANI	QULASHE UNDERBURG KZN	50	1,4346	15	71,73	10,7595 82,4895
KZ436	Dr Nkosazi: 67HLA	DLAMINI SINDISIWE	HLANGANANI 3 CREIGHTON IXC	50	1,4346	15	71,73	10,7595 82,4895
KZ436	Dr Nkosazi: 67HLA	KHUBONE SIBISO	HLANGANANI 3 CREIGHTON IXC	50	1,4346	15	71,73	10,7595 82,4895

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KZ436	Dr Nkosazi: 67HLA	KHUBONE MANININI	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PHB	MIYA BUSISIWE	EHLABENI BULWER KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	SOSIBO ALBERTINA NOMTHANDAZO	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PMT	MSOMI NENSILE	MQATSHENI UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: UND	MADLALA JEFFERY	Brick House	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	NTSHAPHA SHOKWAKHE	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67QSE	NZIMANDE DELIWE	QULASHE UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PHB	NALA MQOYI F	HLABENI UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	MAKHANYA NCANYANA	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PHB	DLAMINI ZETHU	HLABENI UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PHB	KHWELA HLENGIWE VENANCIA	HLABENI UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	MTHEMBU MLONGI	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	PHUNGULA BALUNGILE ELSIE	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67QSE	MTOLO NOMONA	QULASHE UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	KHATSHANA BASHABANA	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PBL	MCHUNU NOMAKHISIMUSI	BULWER UNDERBURG PMB KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67SMR	MKHIZE PATRICK SIZWE		50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	MADUNA NOMPUKU	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67QSE	DLAMINI ELLIAS	QULASHE UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PHB	MBANJWA KHULUMILE	EHLABENI BULWER KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	MBEJE BAVIKLE AGNES	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	MTHEMBU PHILANI		50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PMT	MIYA NOLWAZI	MQATSHENI UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	NZIMANDE MAKHOSAZANA	KILMUN S1 UNDERBURG CNC K:	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	NZIMANDE SITHEMBISO	KILMUN S1 UNDERBURG CNC K:	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PBL	PHUNGULA LONDIWE	BULWER UNDERBURG PMB KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	DLAMINI NTOMBOXOLO	KILMUN S1 UNDERBURG CNC K:	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PHB	NGCOBO NCINZIWE	EHLABENI BULWER KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	MKHIZE THUTHUKILE	KILMUN S1 UNDERBURG CNC K:	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PMT	MKIZE ROSEMARY	MQATSHENI UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PHB	DLAMINI SEBENZILE	EHLABENI BULWER KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	GAMEDDE VITALIS	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	NTSINDANE KWEI	KILMUN S1 UNDERBURG CNC K:	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	MIYA THOLWAPI	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	XABA BEATRICE	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: E	KHUBONI B	HOUSE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	SABELA NOKWENZANI	KILMUN S1 UNDERBURG CNC K:	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	SABELA KHUMBULENI	KILMUN S1 UNDERBURG CNC K:	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	MNYOSI NGENZENI GENEROSA	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	KWASABELA BAWINILE	KILMUN S1 UNDERBURG CNC K:	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	DLAMINI BAPHINDILE	KILMUN S1 UNDERBURG CNC K:	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	SINDANE MHLANGANYELWA	KILMUN S1 UNDERBURG CNC K:	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PMT	CHAOQE ANDREW	MQATSHENI UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67QSE	MKHIZE THEMBI	QULASHE UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67SIZ	KHENZA PHINDELENI EPHINA	SIZANENJANA KWABUTHO S1 U	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67SIZ	NGUBANE THOLAKELE MINAH	SIZANENJANA KWABUTHO S1 U	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67SIZ	KHENISA BALUNGILE EMMELDA	SIZANENJANA KWABUTHO S1 U	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67SIZ	DLAMINI MARGARET ZANELE	SIZANENJANA KWABUTHO S1 U	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67SIZ	KHENISA ZIBUYILE ANNATORIA	SIZANENJANA KWABUTHO S1 U	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	ZULU BAGCINILE	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PMT	MSOMI ROMANUS	MQATSHENI UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: E	NSIMBI V	HOUSE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	MIYA SEBENZANI	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67SIZ	ZACA SENSE	SIZANENJANA KWABUTHO S1 U	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67SIZ	DLAMINI KHETHENI BEATRICE	SIZANENJANA KWABUTHO S1 U	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PMT	DUMA ZINHLE BRIDGET	MQATSHENI UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67SIZ	KHANISA BAJABISE GIRLIE	SIZANENJANA KWABUTHO S1 U	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67SIZ	KHENISA RICHARD MTHOKOZISI	SIZANENJANA KWABUTHO S1 U	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67SIZ	NGUBANE MLINDELWA	SIZANENJANA KWABUTHO S1 U	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	CHIYA MDUDUZI	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	MEMELA SYLVIA	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PMT	MBINGWA BONAKELE	MQATSHENI UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PMT	MBONGWA DELI	MQATSHENI UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	ZULU DERICK	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PMT	HLONGWANE NHLANHLA	MQATSHENI UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	MTOLO ZONDI	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	MSIYA QANA	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PMT	MADIBE MSHIWA	MQATSHENI UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PHB	DLAMINI NTOMBITHINI	HLABENI UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PHB	GAMBU MOSES SIZWE	EHLABENI BULWER KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67SIZ	DIMBA THEMENI VICTORIA	SIZANENJANA KWABUTHO S1 U	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: UND	MJWARA MANTSALI	Brick House	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67SIZ	NGCOBO NTOMBI PRECIOUS	SIZANENJANA KWABUTHO S1 U	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67SIZ	NDLOVU NTSHENSHEZI ANTON	SIZANENJANA KWABUTHO S1 U	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	NGCOBONI NONTUTHUZELO	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	MADUNA VINCENT	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: NZ	SITHOLE JANE THOKOZILE	SINKONKONKO UNDERBERG KZI	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	NKABANE MISHAKA	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: UND	NDLOVU JOHNSON	Brick House	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	MBANJWA NOZAMANI MARIA	HLANGANANI	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: UND	MHLAKOANA NHLANHLA	Brick House	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67SIZ	NDLOVU BHEKUMUZI CYPRIAN	SIZANENJANA KWABUTHO S1 U	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67SIZ	MNCWABE BONGANI MTHOKOZISI LA'	SIZANENJANA KWABUTHO S1 U	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	MZIMANDE NNANTOMBI	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	DLADLA ZILUNGILE RITA	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PMT	MAJOZI EVANGEL	MQATSHENI UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	SHOZI SITOH	Traditional House	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PMT	MTHALANE MATHOSHI	MQATSHENI UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67SIZ	MAZIBUKO MIMIZA DOROTHY	SIZANENJANA KWABUTHO S1 U	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	DLUNGWANA ZANDILE MARIA	HLANGANANI 3 CREIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67SIZ	MADIBA NAKENI LUCRECIA	SIZANENJANA KWABUTHO S1 U	50	1,4346	15	71,73	10,7595	82,4895

KZ436	Dr Nkosazi: 67HLA	NZIMANDE LINDELEZI	HLANGANANI 3 CRIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: NK	MTOLO THOLAKELE	NKUMBA BULWER UNDERBERG	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PMT	BHENGU NSIZWENYE	MQATSHENI UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	DLUNGWANE TIBHI DESOLERIA	HLANGANANI 3 CRIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	GAMEDÉ BHEKISEPHI	Traditional House	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67SMR	NDLELA SHILO	STEPMORE	100	1,4346	15	143,46	21,519	164,979
KZ436	Dr Nkosazi: 67HLA	DLAMINI MERCY	HLANGANANI 3 CRIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	MBANJWA HENRY	HLANGANANI 3 CRIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	DLAMINI MICHEAL	HLANGANANI 3 CRIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	KUBONI NELISWE ALEXIA	HLANGANANI 3 CRIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67SLZ	SOKHELA VINCENT BHEKITHEMBA	SIZANENJANA KWABUTHO S1 U	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	MADUNA VENANTIA SIMANGELE	HLANGANANI 3 CRIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	MNCWAMBE SLETHIWE JENNET	HLANGANANI 3 CRIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	MNDALI THOKOZILE REJOICE	HLANGANANI 3 CRIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	DLAMINI ELIZABETH NTOMBI	HLANGANANI 3 CRIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	DLAMINI SIBUSISO	HLANGANANI 3 CRIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67SLZ	NDABA KHULULUWE	SIZANENJANA KWABUTHO S1 U	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	DLUNGWANE SIGUJANA	HLANGANANI 3 CRIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	SOSIBO BABY ALEX	HLANGANANI 3 CRIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	MTHEMBU HORTIUS SANELE	HLANGANANI 3 CRIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	MNGXATI MZIBANI	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: NK	DLAMINI PRECIOUS PHUMELELO	NKUMBA BULWER UNDERBERG	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67RCTR	MNGUNI NTOMBIZONKE	P O EMASAMENI IXOPO KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	ZONDI BENGAZI HOMISTAH	HLANGANANI 3 CRIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	NZIMANDE FISIWE GRACIA	HLANGANANI 3 CRIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67SLZ	MAKHAYE BENGAZI SYLVINAH	SIZANENJANA KWABUTHO S1 U	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	NDWALANE ZINHLE CYNTHIA	HLANGANANI 3 CRIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	GAMEDÉ KHETHIWE EUNICE	HLANGANANI 3 CRIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	NDANGISA THANDEKA	HLANGANANI 3 CRIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PTVY	KHUBONE KHOLISILE	TARS VALLEY CRIGHTON KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PMT	JAMA ALBERT	UNDERBERG INFILLS UNDERBER	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	MBANJWA MTITINYWA	HLANGANANI 3 CRIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	MBANJWA SOKESIBONE MDODA	HLANGANANI 3 CRIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	DLAMINI BAZIMI THOLAKELE	HLANGANANI 3 CRIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	DLAMINI KUFAKWEZE	HLANGANANI 3 CRIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	DLAMINI KHANYSANI BERNARD	HLANGANANI 3 CRIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67SLZ	NDABA NOMSA ANNA	SIZANENJANA KWABUTHO S1 U	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67SLZ	DLAMINI BUSISIWE DORIS	SIZANENJANA KWABUTHO S1 U	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PMT	BENGU SIPHESIHLE COSMOS	MQATSHENI UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	MBANJWA BENZELENI THEMBENI	HLANGANANI 3 CRIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	MBANJWA ZUZIWE PRECIOUS	HLANGANANI 3 CRIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PMT	MNCWABE ALLOSIA VIRGINIA	MQATSHENI UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	MBANJWA MZOXOLO AUBREY	HLANGANANI 3 CRIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	DLAMINI SYLVIA KWENZEKILE	HLANGANANI 3 CRIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PMT	MAJOZI JONHSON SIBUSISO	MQATSHENI UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	GČABA THOLAKELE	HLANGANANI 3 CRIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	MBANJWA PATRICIA VANACIA	HLANGANANI 3 CRIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	MNGUNI NGGENGI FLORINA	HLANGANANI 3 CRIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	MTHEMBU MATHETHI	HLANGANANI 3 CRIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	NZIMANDE BONGINKOSI	HLANGANANI 3 CRIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	CELE J	HLANGANANI	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	NZIMANDE XOLISHE	HLANGANANI 3 CRIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PMT	MAJOZI MONDLI	MQATSHENI UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	NZIMANDE ZIBUYILE	HLANGANANI 3 CRIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: UND	SHEZI BUKANI	Brick House	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67SLZ	NGCOBO PHILANI REFUGE	SIZANENJANA KWABUTHO S1 U	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	SOSIBO ZIBUYILI	HLANGANANI 3 CRIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67SLZ	NDABA MBUSENI PETROSE	SIZANENJANA KWABUTHO S1 U	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	BUYISIWE DLAMINI	AMAKUZA KILMUN S1 UNDERB	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	BONGIWE JILI	AMAKUZA KILMUN S1 UNDERB	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	GQINU MAZEDALA	AMAKUZA KILMUN S1 UNDERB	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	KHOLISILE SHOBA	AMAKUZA KILMUN S1 UNDERB	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PMT	NGCOBO NOMASANI	MQATSHENI UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67SLZ	MTHEMBU NYOMBIKAYISE LEOCADIA	SIZANENJANA KWABUTHO S1 U	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	MNGUNI NOKUTHULA	HLANGANANI 3 CRIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	DLAMINI HOMISTA DIDEKILE	HLANGANANI 3 CRIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67SLZ	GEBASHE NONDUMISO ZEPHRA	SIZANENJANA KWABUTHO S1 U	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	DLAMINI XOLISILE AGNES	HLANGANANI 3 CRIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	MTOLO QONDEKILE	HLANGANANI 3 CRIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	DLAMINI ZAMMALETHU	HLANGANANI 3 CRIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67SLZ	ZONDO THOLWENI FLORENCIA	SIZANENJANA KWABUTHO S1 U	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	DLAMINI SIPHIWE	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	DUMISA NONCEMA	HLANGANANI 3 CRIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	MBHELE TOPATRICIA	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	NZIMANDE THEMBELIHLIE PETRUS	HLANGANANI 3 CRIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	NZIMANDE NOSIHLIE ROSEMARY	HLANGANANI 3 CRIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	MSIYA LINDIWE	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	NZIMANDE BHEKA MOSES	HLANGANANI 3 CRIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	DLAMINI CONSTANCE	HLANGANANI 3 CRIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	ZONDI SITEMBISO GRACE	HLANGANANI 3 CRIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	DLAMINI NI FNMELLA	HLANGANANI 3 CRIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	GAMEDÉ MILDREDISI ZIMBILI	50	1,4346	15	71,73	10,7595	82,4895	
KZ436	Dr Nkosazi: 67PMT	MAJOZI NOMBUSO	MQATSHENI UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	DLAMINI ZANELE	HLANGANANI 3 CRIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	MOSELEKU SINQOBILE PETRUS	HLANGANANI 3 CRIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PMT	NAKALIBI MAKATSO	HALANGANANI S1 IXOPO KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	KHUBONE ZANDILE	MQATSHENI UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PMT	LUSWAZI VERA	HLANGANANI 3 CRIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	KUBONI MOSES MJULUKELWA	HLANGANANI 3 CRIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: E	DLADLA S	HOUSE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	KHUBONE GLORIA BONGI	HLANGANANI 3 CRIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895

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KZ436	Dr Nkosazi: 67HLA	ZUMA PRESILLA	HLANGANANI 3 CREIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	MBANJWA SIPHO	HLANGANANI 3 CREIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	MBANJWA SIBONGISENI	HLANGANANI 3 CREIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	LANGA MTHOKOZISI D	HLANGANANI 3 CREIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	NDWALANE GOONESS	HLANGANANI 3 CREIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	DLAMINI STELEMBE	HLANGANANI 3 CREIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	LANGA KHOLISIWE	HLANGANANI 3 CREIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	DLAMINI FULANKI	HLANGANANI 3 CREIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	NDWALANE PRISCA BONGEKILE	HLANGANANI 3 CREIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	ZONDI NOMCWANE	HLANGANANI 3 CREIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	NIJLO TAMMY	HLANGANANI 3 CREIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	DLAMINI THULELENI	HLANGANANI 3 CREIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	GAMEDE ZIDELISENI	HLANGANANI 3 CREIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67SIZ	MALEVU SITHEMBISO PENNINGTON	SIZANENJANA KWABUTHO S1 U	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	MHLONGO THULISILE ANNATORIA	HLANGANANI 3 CREIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	SOWELA NOSIPHO A	HLANGANANI 3 CREIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	DLAMINI MANTOMBANA BETTY	HLANGANANI 3 CREIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	SOSIBO HEMRIETTA SINDISIWE	HLANGANANI 3 CREIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	SOSIBO MAKHOSAZANA VAKASHILE	HLANGANANI 3 CREIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	MOKUBUNA BUSISIWE NONORATTA	HLANGANANI 3 CREIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	ZULU BHEKIMPI DANIEL	HLANGANANI 3 CREIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	LANGA KHONZEPHI MARTHA	HLANGANANI 3 CREIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67SIZ	MAZIBUKO CHITHIBANDLA MICHAEL	SIZANENJANA KWABUTHO S1 U	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	ZUMA PHATHEKILE PELAGRINA	HLANGANANI 3 CREIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	MSHENGU THULELENI MARGARET	HLANGANANI 3 CREIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	CHIYA QONDENI	Traditional house	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	SOSIBO QONDENI BAKHALISE	BHATINI	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	KHUBONI ALPHEUS	NOMHOJANA	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	DLAMINI NHLANHLA CONGRAT	HLANGANANI 3 CREIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	MZIMANDE NNANTOMBI	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	NENE VEZI	BHATINI	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	MBATHA NGAKHEPHI	BHATINI	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	ZIKODE QONDEKILE BALANDILE	BHATINI	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: E	MADLALA E	HOUSE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	MTHEMBU NOKWANDA	BHATINI	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	MBANJWA CEBISILE	BHATINI	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PHB	JACA NOMBUSO ELMINA	EHLABENI BULWER KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	JAMA THOLANI	BHATINI	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	DLAMINI NOMVULA NCAMISILE	BHATINI	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67SIZ	MAZIBUKO ISABEL LINDIWE	SIZANENJANA KWABUTHO S1 U	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67SIZ	MWELASE ZODWA EDISTA	SIZANENJANA KWABUTHO S1 U	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	SOSIBO ZININGI PROMISE	BHATINI	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	SOSIBO NTO BADUBILE	BHATINI	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	NIJLO MATHULUZA	BRICK HOUSE SIBIZANE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	SOSIBO DAMU SENZENI	BHATINI	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	JAMA JABULILE EUNICE	BHATINI	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67SIZ	CELE SFISO MOSES	SIZANENJANA KWABUTHO S1 U	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	JAMA KHATHAZILE	BHATINI	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	MAJILA SANELE	BHATINI	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	JAMA KHATHAZILE	BHATINI	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	MAKHANYA THOKOZILE	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	SHEZI SIYABONGA MZWANDILE	BHATINI	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	JAMA FIHLWEPHI MARGARET	BHATINI	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	DLAMINI BONGEKILE	NSIMBINI	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	MEMELA DUMISILE PROTASIA	NSIMBINI	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67SIZ	ZONDO MTHENJWA VITUS	SIZANENJANA KWABUTHO S1 U	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	NIJLO MATHULUZA	SHACK	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	MADONDA KHOLISILE	HLANGANANI	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67SIZ	MNDAWENI PHUMZILE LIZAH	SIZANENJANA KWABUTHO S1 U	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	DLAMINI THOMOLOZA	HLANGANANI	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	MADONDA MKHEKHELEZI	HLANGANANI	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	DLAMINI LUNDANI	HLANGANANI	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	ZULU KHUMBUBUZILE	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	JILI BAVULILE	HLANGANANI	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67JTN	KHESWA DAVID	JUNCTION ELECTRIFICATION S1	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67SIZ	MIYA NGAKHEPHI NGENZENI	SIZANENJANA KWABUTHO S1 U	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	NGUBANE NOKWENZANGANI	Traditional house	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: UND	MOLEFE MATTY	Brick House	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67SIZ	DLUDLU MKHASHWA PHILLIP	SIZANENJANA KWABUTHO S1 U	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67SIZ	MKHULISI NOMATHEMBU PHILPA	SIZANENJANA KWABUTHO S1 U	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	NIJLO MATHILI	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	DLAMINI MATUNDA	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67SIZ	MAZIBUKO HLAMUKILE ANNATORIA	SIZANENJANA KWABUTHO S1 U	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67SIZ	NDLOVU MPATHONI SIPHIWE	SIZANENJANA KWABUTHO S1 U	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67QSE	MEMELA LONDIWE	QULASHE UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	SHABALALA SOPHENI	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67QSE	ZONDI ZOLILE	QULASHE UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	BEKWA SEBENZANI	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67SIZ	MAZIBUKO SLINDILE WENDY	SIZANENJANA KWABUTHO S1 U	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67SIZ	MAZIBUKO MKHEKHELEZI FREDRICK	SIZANENJANA KWABUTHO S1 U	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	DLAMINI BHEKI	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67SIZ	SOSIBO GAQANA	SIZANENJANA KWABUTHO S1 U	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: NZ	DLAMINI NGENAMUNTU	NKWEZELE BULWER KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	KHUBONE ROBERT	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	BHENGU MZANYWA	Traditional house	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: NK	NZIMANDE VUSUMUZI	MDAYANA	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	ZULU MSAWENKOSI ARMSTRONG	HLANGANANI	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67SIZ	MKHULISE NONYAMEZELO EVELYN	SIZANENJANA KWABUTHO S1 U	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67SIZ	MTHEMBU NOKUKHANYA ETHEL	SIZANENJANA KWABUTHO S1 U	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67SIZ	MTHEMBU THABANE GOUGEN	SIZANENJANA KWABUTHO S1 U	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67SIZ	BASI SIZA ANNATORIA	SIZANENJANA KWABUTHO S1 U	50	1,4346	15	71,73	10,7595	82,4895

KZ436	Dr Nkosazi 67HLA	KHUBONE BEATRICE	HLANGANANI 3 CREIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67SIZ	MKHULISI ZILINDILE MARTHA	SIZANENJANA KWABUTHO S1 U	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67HLA	MDLADLA BALUNGILE EDISTA	HALANGANANI S1 IXOPO KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67HLA	KHUBONE CHRISTINA VUYISILE	HLANGANANI 3 CREIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67RCTR	SCHALKWYK JOHN CORNELIUS	HLANGANANI 3 CREIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67HLA	MBANJWA ZWELIJKILE ROMANUS	HLANGANANI 3 CREIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67HLA	BENGU DUMSANI	HLANGANANI 3 CREIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67HLA	MAGOSO EUNIC	HLANGANANI 3 CREIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67HLA	DLAMINI SIBONGO	HLANGANANI 3 CREIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67HLA	BHENGU MDUNAYENZANU	HLANGANANI 3 CREIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67SIZ	MEMELA BAZAMILE GLADYS	SIZANENJANA KWABUTHO S1 U	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67SIZ	DLAMINI KHEHLA LINUS	SIZANENJANA KWABUTHO S1 U	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67HLA	DLAMINI MZUNGEZWA	HLANGANANI 3 CREIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67HLA	DLAMINI FUNELINJANI	HLANGANANI 3 CREIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67SIZ	MNCWABE THULUZA NTOMBIFIKILE	SIZANENJANA KWABUTHO S1 U	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67HLA	DUMA SABENI	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67SIZ	MNCWABE NOKULUNGA LUCRECIA	SIZANENJANA KWABUTHO S1 U	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi E	ZAMANI XULU	ENKELEBANTWANA S1 BULWER	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67SIZ	MBELE SALELENI MALTA	SIZANENJANA KWABUTHO S1 U	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67HLA	DLAMINI MHTUNGATHENJWA	HLANGANANI 3 CREIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67QSE	NZIMANDE DUMSANI	QULASHE UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67SIZ	GEBASHE BUHLEBUYEZA	SIZANENJANA KWABUTHO S1 U	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67SIZ	GEBASHE FUNEYAKHE PHILLIOS	SIZANENJANA KWABUTHO S1 U	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67HLA	XABA LUCIA ZIBUYILE	HALANGANANI S1 IXOPO KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67SIZ	MNCWABE SIBONGISENI	SIZANENJANA KWABUTHO S1 U	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67HLA	MBANJWA KHEHLEZA	HLANGANANI 3 CREIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PSC	ZONDI NOKULUNGA GETRUDE	SUN CITY BULWER PMB KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67HLA	JILI VELILE	HLANGANANI 3 CREIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PMT	MIYA NTOMBISILE	MQATSHENI UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67HLA	LUSHOZI TIKEKILE	Traditional house	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PMT	MAJOZI ZAKITHI	MQATSHENI UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67SIZ	MDLADLA NTOMBIZINI ALEXIA	SIZANENJANA KWABUTHO S1 U	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67HLA	NZIMANDE NELLIE	HLANGANANI 3 CREIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67HLA	PHUNGULA CRESENTINA SALELANI	HLANGANANI 3 CREIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67HLA	MZIZI KHANYISILE GLADYS	HLANGANANI 3 CREIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67HLA	MBANJWA NTOMBIFIKILE GLORIA	HLANGANANI 3 CREIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67HLA	ZULU CIYA	HALANGANANI S1 IXOPO KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67HLA	MADONDA THENJIWE	HLANGANANI 3 CREIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67HLA	JILI BUYISIWE	HLANGANANI 3 CREIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67HLA	DLANGISA WINILE	HLANGANANI 3 CREIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67HLA	JILI BHEKELENI	HLANGANANI 3 CREIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67HLA	DLAMINI NOMVELO	HLANGANANI 3 CREIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67HLA	SHEZI ZANELE	HLANGANANI 3 CREIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67HLA	MVELASE NOKUTHULA CYNTHIA	HLANGANANI 3 CREIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67HLA	MBANJWA MZIBENI MWEWENKOSI	HLANGANANI 3 CREIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67HLA	MBANJWA ZAMEKILE BUZEKILE	HLANGANANI 3 CREIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67HLA	MTOLO ZWELEFANA	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67HLA	DLAMINI LINDIWE THEODONSIO	HLANGANANI 3 CREIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67SIZ	MTHEMBU MUSA	SIZANENJANA KWABUTHO S1 U	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi UND	HLANGULELA HENDRY	Brick House	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67HLA	MAGOSO MLUNGISI CHRISTOPHER	HLANGANANI 3 CREIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67HLA	MBANJWA SENZO	HLANGANANI 3 CREIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67SIZ	PHUNGULA BAFANA ALBERT	SIZANENJANA KWABUTHO S1 U	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67HLA	CHIYA EUNICE NTOMBIZODWA	HLANGANANI 3 CREIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67HLA	DLAMINI PATRICIA NTOMBELHLE	HLANGANANI 3 CREIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67SIZ	MNCWABE ELIZABETH NCENGENI	SIZANENJANA KWABUTHO S1 U	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67HLA	ZIKODE FLORA ZONGILE	HLANGANANI 3 CREIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67HLA	ZIKODE NTOMBENGAKA FELANI	HLANGANANI 3 CREIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67HLA	LINDA THANDOKWAKHE	HLANGANANI 3 CREIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi QU	HLONGWANE GEKEKE PAULOS	HSE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67SIZ	NGCOBO NDINGILIDI IREN	SIZANENJANA KWABUTHO S1 U	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67HLA	DLAMINI BONGIWE SLINDILE	HLANGANANI 3 CREIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67HLA	MBANJWA NCAMSILE FLORENCE	HLANGANANI 3 CREIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67HLA	MBANJWA SANDILE JUSTICE	HLANGANANI 3 CREIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi E	XASIBA MZWAKHE AMBROSE	MGWABABEBI ENKELEBANTWA	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi E	MFOKENG TESSA	MGWABABEBI ENKELEBANTWA	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67HLA	MNGUNI HLENGIWE PRINCESS	HLANGANANI 3 CREIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67HLA	DLAMINI THOBILE CYNTHIA	HLANGANANI 3 CREIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67HLA	DLAMINI STHEBI	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi E	NGCOBO M	HOUSE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi UND	MNCWABE EUVONNE	Brick House	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67HLA	MBANJWA SEBENZANI EMANCENCIA	HLANGANANI 3 CREIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67HLA	MBANJWA SIZENI ALEXIA	HLANGANANI 3 CREIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi E	MKHIZE MSUKELWA PERCY	MGWABABEBI ENKELEBANTWA	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67HLA	ZULU SIBONGILE	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67SIZ	ZONDO MBONGENI JAMES	SIZANENJANA KWABUTHO S1 U	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67HLA	MBANJWA FUNOKWAKHE WELCOME	HLANGANANI 3 CREIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67HLA	MDLADLA BHEKIZITHA	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67SIZ	MKHULISI NTOMBI	SIZANENJANA KWABUTHO S1 U	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67HLA	MBANJWA NOMAKHOSI ANNA	HLANGANANI 3 CREIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67HLA	MBANJWA ZANELE	HLANGANANI 3 CREIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67HLA	MBANJWA XOLISILE	HLANGANANI 3 CREIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67HLA	MBANJWA ERNEST	HLANGANANI 3 CREIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67HLA	MBANJWA NANA THEODORE	HLANGANANI 3 CREIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67HLA	MAGOSO ANNIE	HLANGANANI 3 CREIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67HLA	MBANJWA LEONARD ZIKHALI	HLANGANANI 3 CREIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi E	SIMELANE SIYANDA	ENKELEBANTWANA S1 BULWER	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67HLA	MBANJWA ZUMEKILE	HLANGANANI 3 CREIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PHB	DLAMINI MKHETHENI	EHLABENI BULWER KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67HLA	ZUMA LANDIWE ANNATORIA	HLANGANANI 3 CREIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PHB	KHWELA DUMAZILE VENANCIA	EHLABENI BULWER KZN	50	1,4346	15	71,73	10,7595	82,4895

KZ436	Dr Nkosazi: 67PAU	MTOLO NOMVUYO	KILMUN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	NZIMANDE NOZIPHO CATHRINE	AMAKHUZE UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67SIZ	NGUBANE MUZIKAYISE AMON		50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	NTSHIZA HEZEKIA	KILMUN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	MIYA EUPHROSINA BETHUKILE		50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	MIYA EUPHROSINA BETHUKILE		50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67SIZ	NGUBANE THEMBINKOSI AARON	AMAQADI NCWADI DEEPDALE S	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	DLAMINI MANINGI	AMAKHUZE UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	MZIMANDE NNANTOMBI	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	DLAMINI RAPHEAL SIBONGISENI	HLANGANANI 4 UNDERBERG K	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	MADUNA PHUMOWAKHE	Traditional house	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	SHEZI NONDUMISO	KILMUN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PSZ	DLOMO MZENZELI	SANDANEZWE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	MNDALA NONKUMBANE	KILMUN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	MJWARA SIBONGILE	KILMUN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67QSE	ZONDI SKHUVETHE	QLASHE UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	NGCOBO NOMAKRESTU CRESENCIA	HLANGANANI 4 UNDERBERG K	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	MAJOZI MIRRIAM PHILISIWE	AMAKHUZE UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: NK	ZONDO ZIR	NKUMBA	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	DLAMINI CACISILE	HLANGANANI 4 UNDERBERG K	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	CAGWE NOCICYELO VICTORIA	AMAKHUZE UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	SHOBA BASUKILE	KILMUN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	GAZU MZONDENI FANA	AMAKHUZE UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	BEKWA LINDIWE GLORIA	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	MNGUNI BAWINILE WINNIFRIEDA	AMAKHUZE UNDERBURG-KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	NGCOBO MELISIWE	HLANGANANI 4 UNDERBERG K	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: E	ZONDI SHAYINDUNA	HOUSE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67SIZ	LUSHABA LINDIWE EMILY	AMAQADI NCWADI DEEPDALE S	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	NYIDE NCAMISILE NOBUHLE	HLANGANANI 4 UNDERBERG K	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	SHOBA BHEKISISA	KILMUN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67SIZ	CHONCO JABULILE VICTORIA	AMAQADI NCWADI DEEPDALE S	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	ZIKODE JABULILE	KILMUN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: UND	ZONDI MARTIN	Brick House	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	ZONDI MZONJANA	KILMUN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	MTOLO BUYISIWE	KILMUN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	MKHIZE KHULUMILE	KILMUN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	MNGUNI CELIWE	KILMUN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	NYAWOSE GIDIYONI	KILMUN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	RADEBE MABHEKILE	KILMUN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	RADEBE ZISAKHE	KILMUN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	NGCOBO MLONDI OSCAR		50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	XABA CYNTHIA NOKULUNGA	HLANGANANI S1 IXOPO KZN OU	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	MTOLO ROSINA	KILMUN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67SIZ	ZONDO GRENIJA NONDUMISO	AMAQADI NCWADI DEEPDALE S	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67SIZ	VILAKAZI DINA QABULILE	AMAQADI NCWADI DEEPDALE S	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67SIZ	MKHIZE NOMFANEKO PURITY	AMAQADI NCWADI DEEPDALE S	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	NDOLOVU THANDI	KILMUN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	DLAMINI PRINCESS ZITHELILE	AMAKHUZE UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	KHUBONE HLALELENI BONISIWE	AMAKHUZE UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	JAMA BHIZA	KILMUN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	SHOBA VELASINGAZI	KILMUN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	LINDA SHONISILE THANDEKILE	AMAKHUZE UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: NZ	DUMA VUYISILE	OBHUKWINI	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	MTOLO NANA	KILMUN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	NTSHIZA DUDUZILE	KILMUN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	MADUNA VITUS SIPHELELE	HLANGANANI S1 IXOPO KZN OU	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	MTHEMBU NTOMBIKHONA	AMAKHUZE UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	MKHIZE SHUMISILE	KILMUN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	DLAMINI XOLILE	AMAKHUZE UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67NCW	SOKHELA NTOMBEZINHLE	AMAQADI NCWADI DEEPDALE S	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67NCW	NGUBANE ZANDILE DOREEN XOLISWA	AMAQADI NCWADI DEEPDALE S	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67NCW	NGUBANE SQONDA	AMAQADI NCWADI DEEPDALE S	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67NCW	NZIMANDE ZINHLE DOROTHY	AMAQADI NCWADI DEEPDALE S	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	NDELELA LINDENI	KILMUN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67NCW	SOKHELO ZAKHELE	AMAQADI NCWADI DEEPDALE S	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	MNGUNI BADELISILE	KILMUN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67QSE	ZONDI NOMQANELO	QLASHE UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	ZULU NOBUHLE FLORENCE	CORINTH S1 IXOPO KZN OU	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67NCW	MKHIZE FISANI PRIME ROSE	AMAQADI NCWADI DEEPDALE S	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	SABELA NOKUKHANYA	AMAKHUZE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67NCW	KHENISA NOMVUSELELE FAITH	AMAQADI NCWADI DEEPDALE S	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	MTHEMBU MSHIYENI	KILMUN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67NCW	SHEZI NTOMBINTOMBI CAROLINE	AMAQADI NCWADI DEEPDALE S	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: E	SHELEMBE MANDLENKOSI ROBENSON		50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: NZ	NTSHIZA CHRIZOSTUMS	Brick	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: NZ	DLAMINI MIRRIAM	NKWEZELA	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67NCW	GUMEDE SIPHIWE RICHARD	AMAQADI NCWADI DEEPDALE S	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	XABA NJABULO MOSES	CORINTH S1 IXOPO KZN OU	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67NCW	MNCWABE CONSTANCE ZAKHONA	AMAQADI NCWADI DEEPDALE S	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67QSE	MBANJWA JABULISILE	QLASHE UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67NCW	DLAMINI SIBUSISO ROBERT	AMAQADI NCWADI DEEPDALE S	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67NCW	KHUMALO SHAYIZIWE VITUS	AMAQADI NCWADI DEEPDALE S	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	DLAMINI FELAKHE	AMAKHUZE UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	DLAMINI MTHEKU MEDRINA	AMAKHUZE UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67QSE	SHEZI QONDEKILE	QLASHE UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	LUKHOZI NOKUZOLA	Traditional house	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PSC	MEMELA PHILISIWE MATHOTHO	SUN CITY BULWER PMB KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PSC	DUMAKUDE KINKI PHYLLIS	SUN CITY BULWER PMB KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: NZ	XULU ANNALETIA LINDIWE	SINKONKONKO UNDERBERG KZ	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	MDLADLA NOMTHANDAZO	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	DLAMINI BUSISIWE	AMAKHUZE UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895

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KZ436	Dr Nkosazi: 67PAU	NZIMANDE SBONGILE	AMAKHUZE UNDERBERG KZN O	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	MAKHANYA IRENE	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	ZIKODE SOLOMON	AMAKHUZE UNDERBERG KZN O	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	DLAMINI CABANGILE LUNGELENI	AMAKHUZE UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	SIBISI NGENZENI DORIS	AMAKHUZE UNDERBERG KZN O	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	MNGUNI NGENAYISE	AMAKHUZE UNDERBERG KZN O	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	NZIMANDE ZANELE	AMAKHUZE UNDERBERG KZN O	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: UND	ZONDI ZITHOBILE	Brick House	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: NZ	NDLOVU PHUMZILE ANNASTASIA	SINKONKONKO UNDERBERG KZI	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	MQANJELWA MUSAWENTOM MNCW	AMAKHUZE UNDERBERG KZN O	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	ELIZABETH NQOLWANE SHOBA	AMAKHUZE UNDERBERG KZN O	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	BONGEKILE SABELA	AMAKHUZE UNDERBERG KZN O	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	LINDOKWAKHE DLAMINI	AMAKHUZE UNDERBERG KZN O	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	THENJIWE SHOBA	AMAKHUZE UNDERBERG KZN O	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	LINDIWE SNOO SHOBA	AMAKHUZE UNDERBERG KZN O	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	LUMBO ZWELENI SHOBA	AMAKHUZE UNDERBERG KZN O	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	SHOBA BADUBILE CATHRINA	AMAKHUZE UNDERBERG KZN O	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	DLAMINI THOBKILE VENENCIA	AMAKHUZE UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	SHOBA BHEKISIGCINO ANDRIAS	AMAKHUZE UNDERBERG KZN O	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	DLAMINI GCINO	AMAKHUZE UNDERBERG KZN O	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	KHANYEZI THULISILE SIBONGILE	AMAKHUZE UNDERBERG KZN O	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	SHOBA CUPHENI MERCY	AMAKHUZE UNDERBERG KZN O	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	SHOBA NYANISILE	AMAKHUZE UNDERBERG KZN O	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	SHOBA MPIYENGWE JOHANNES	AMAKHUZE UNDERBERG KZN O	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	SHOBA ZIBONELE LOYI	AMAKHUZE UNDERBERG KZN O	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	SHOBA VIKINDABA MICHAEL	AMAKHUZE UNDERBERG KZN O	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	SHOBA PHAKAMANI	AMAKHUZE UNDERBERG KZN O	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	SHOBA OCTAVIA ZETHU	AMAKHUZE UNDERBERG KZN O	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	PHUNGULA THEMBISILE	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	DLAMINI BADINGILE THUSHUZA	AMAKHUZE UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	SHOBA MGOBO	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	MDLADLA CLAUDIA	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	MBANJWA ANNASTIAS	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	SHOBA BHEKISISA PAULUS	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PHB	KHUBONE CEQE CYPRIAN	EHLABENI UNDERBURG KZN OU	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	SHOBA Mfaniseni THERUS	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67QSE	SHEZI THAMSANQA MASTER	EQUALASHE UNDERBERG KZN OL	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PNM	NGOBO MZWANDILE	NOMANDLOVU DONNYBROOK I	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67QSE	PHOSWA BACHITHILE CLEMENTIA	EQUALASHE UNDERBERG KZN OL	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	SHOBA BHOYI GEDION	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	MADLALA ELSINAH	Brick House	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	SOSIBO SIBONGILE PERCIFIC	AMAKHUZE UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67QSE	MEMELA FANIZO	QULASHE UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: NZ	MIYA SIZANI P	NKWEZELA BULWER KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	DLAMINI BONISIWE	AMAKHUZE UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	TSHOBA DOTI RICHARD	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: NZ	KHUMALO NTOMBIYONKE	Traditional	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	MBANJWA THULISILE ANNACLETA	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67QSE	LINDA ZISEBENZELE	QULASHE UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	MTHEMBU SANELISIWE CORNELIA	AMAKHUZE UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PHB	SHOBA CLAUDIA NCAMISILE	HLABENI S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PBT	KHWELA EUGENIA NONTOKOZO	TRANSFORMER ZONE PBT25	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	MAKHANYA CRESENTIA	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: NZ	MNCWABE FRANCIS MBONGENI	Traditional	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	MVUMBU SNANAZANA CLEMENTINE	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67NWCW	MTHIYANE THEMBI	Traditional House	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	NXELE THOBILE EUNICE	AMAKHUZE UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: E	MKHZI JOSEPH LILI	ENKELEBANTWANA S1 UNDERB	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	LINDA HLANGANANI MOSES	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	SHEZI PIKOLANA FIKELPHI	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	MNGUNI PHUMLAPHI EDISTA	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	SHABALALA ZANDILE	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	MNGUNI LONDEKA BAFIKILE	AMAKUZA S2 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	DLAMINI JABULILE VENANCIA	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	MNGUNI NELANI	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	KHANYILE SIZAKELE CHRISTINIA	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	MNGUNI ZIBONELE	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	MBANJWA ZENZILE NOPHUTHUMA	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	LANGA HLEKISILE FUNAPHI	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	MBATHA NOFELANI ZABALAZILE	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	DLAMINI LIKIZILE ASTERIA	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	MNGUNI GUGILE	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	MNGUNI ZINHLE ZETHU	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	JAMA KHULEKANI	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	LINDA BUSISIWE FORTUNATE	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	MNGUNI MZOLITHWAYO	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	MNGUNI MANAKAZI VENENCIA	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	JAMA ZAMEKILE MARIA	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	MNGUNI THOBELANI SYLVESIA	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	LINDA TSHAYAZANE	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	KHANYILE MATHONGO PUTRUS	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	DLAMINI NOKUTHULA ZANDILE	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	LINDA LINDILENI EVELYN	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	NZIMANDE ZETHU	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	MNGUNI NONHLANHLA EUNICE	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	JOLI NOMBIKO TERESSA	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	CEBEKHULU GUGU BAFIKILE	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	ZUMA NOMATHEMBA HOMISTA	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	MBATHA SIZENI MAGAGRET	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	MNGUNI CATHERINE LETHIWE	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	CEBEKHULU THENJIWE SLYVIA	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895

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KZ436	Dr Nkosazi: 67PAU	LANGA NOMAGUGU STEPHINIA	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67QSE	MTOLO CABANGANI		50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	KUBONE NELISWE SYLVIA	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	KHATI NOMAYE	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	SIHLEZANA DUMAZILE	EHLANE AREA	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	MBANJWA PHILLIPINE IRENE	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	SHEZI NOMABULAZI CATHRINE	AMAKHUZE UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	DZANIBE NOMNIKELO	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	LINDA RITA GABISILE	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	LINDA DUBULA NICHOLAS	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	MNCWABE GAVINI SIPHIWE	HLANGANANI	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	MBANJWA PROTASIA ZANDILE	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	DLAMINI BALUNGILE MUNTU EUDA	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	DLAMINI MANGALISILE NOZUKA	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	KHUBONE LUNGISILE	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	LINDA NONHLANHLA	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: NZ	DLAMINI JABULANI LEARNARD	NKWEZELA UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	LINDA SELLY TSHEKILE	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	MTHEMBU DELANI KHAYALAKE	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	NYINDE BONISIWE BEAUTY	AMAKHUZE UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	DLAMINI MBUYISELWA HENHRY	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	MBANJWA ERNEST LANGELIHLA	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	KUNENE NONHLANHLA ETHEL	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: NZ	NDLELA MDIDIYELI	HOUSE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	MNGUNI MCACISI	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	MBANJWA NONKULULEKO	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	MNGUNI BAYI CONSTANCE	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	MTOLO DORRIS	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	MBANJWA NOBUHLE	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	MNGUNI SIMPHIWE LAWRENCE	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	MHLONGO NCAMISILE MAVIS	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	MNGUNI LINDENI NORA	AMAKHUZE UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	MKHIZE FABIAN MTHOKOZISI	AMAKHUZE UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	MUTWA ANELE	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	MBANJWA NTOMBIZINI DUDUZILE	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	PHUNGULA ZAKHELE	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	PHUNGULA THOKOZANI GRACIA	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	NTSHIZA MAKHOSI	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	DLAMINI VUMILE	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	KUNENE BABONGILE MONICA	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	KUNENE WINILE PROTASIA	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	CHIYA DUDUZILE	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: HIM	MLOTSHWA CATHERINE	Brick House	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	MIYA SELINA NOLINDELA	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	KHUBONE GOODNESS THANDEKA	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	MNGUNI DUDUZILE PRAXEDIS	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	KUNENE LUNGELENI PATIENCE	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: E	NZIMANDE SANDILE	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	KHUBONE MZONGANI	NKELABANTWANA BULWER KZI	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	KUNENE MHLANGAKHULA VITUS	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	KUNENE NOMAKWITI CORNELIA	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	ZONDI SIBONGILE	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	MNGUNI KWENZEKILE BRIDGET	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	DLAMINI FIKILE WINNIEFRIDAH	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	KUBONI NKOSINATHI	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	KHUBONI THEM'BANI GENEROSA	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	MKELWANI MKELWANI	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	DLAMINI MADLOTHO	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: UND	NKOMO ZOLEKA	Brick House	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	ZUMA CLEMENCIA	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	DLAMINI THANDAZILE PATRICIA	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	DLAMINI ZAKHE LIFE	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	MAGOSO NOSIPHO PROTASIA	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	DLAMINI BHAZINI	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	LINDA SIBANGANI ALEX	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PNM	DLADLA MAMIZA	NOMANDLOVU DONNYBROOK I	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	LINDA ALBERT ZIMISE	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: E	NCOBENI M	HOUSE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	DLAMINI CONSTANCE DELISILE	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	MNDALI HLEBEKILE KATHRINA	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PNM	SOKHELA NANA	NOMANDLOVU DONNYBROOK I	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: NZ	MNCWABE SILINDILE	SINKONKONKO UNDERBERG KZI	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PNM	MEMELA MANATU	NOMANDLOVU DONNYBROOK I	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: NZ	ZONDI BEAUTY	SINKONKONKO UNDERBERG KZI	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	MNTUNGUWA BHEKINDODA PHILIP	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PHB	ZONDI MUZIWENKOSI	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PHB	BIYASE BHEKINHLANHLA PAULOS	HLABENI S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PHB	BIYASE BHEKINHLANHLA PAULOS	HLABENI S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	DLAMINI BAFANA APPOLINARIS	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	DLAMINI MANDISA POLITE	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	DLAMINI NICHODEM DUMISANI	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: NZ	NDLOVU NCAMSILE	SINKONKONKO UNDERBERG KZI	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	ZONDI ESLINA SALAWENZANI	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: NZ	DUMA GRINETH	SINKONKONKO UNDERBERG KZI	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	KHUBONE HLELIPHI OCTAVIA	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: NZ	WESSELS DONATOUS	SINKONKONKO UNDERBERG KZI	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	DLAMINI BUYISILE	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	MHLUNGU ZUMEKILE MARGARET	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	ZONDI VAMSILE ELAZEBETH	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	SHEZI MANDLAKAYISE THEOBALD	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	MBANJWA DELISISWE	PHAYINDANE	50	1,4346	15	71,73	10,7595	82,4895

KZ436	Dr Nkosazi: 67PAU	DLAMINI SOLEKILE	PHAYINDANE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	MHLONGO LINDIE MATILDA	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	BEKWA XABA MARIA SIBONGILE	SCHOOL	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	MQAMBELI BATRICE	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	ZONDI BADUBILE	PHAYINDANE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	DLAMINI NTOMBI ETHELDRETHA	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	DLAMINI MATUTU LAIZAH	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	DLAMINI FAKAZILE ANNA MARIA		50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67RCTR	GAMEDE CABANGILE		50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	PHUNGULA ZUZU TOBAIS	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	DLAMINI LIZZIE PETRONELLA	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	DLAMINI BUHLE	PHAYINDANE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	MJWARA NOMBICO NTOMBIYEMVELC	PHAYINDANE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	MBANJWA BAWEZILE	PHAYINDANE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	ZONDI ZENZILE TEGLAR	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	MJWARA NOMVELO	PHAYINDANE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	MOTAUNG THABO MAHABE	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	SOSIBO NOWAZI	PHAYINDANE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	ZONDI SIBONGISENI PATRIC	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	DLAMINI MTINJWA	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	SHEZI BALUNGILE	PHAYINDANE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	ZONDI SIZAKELE	BHATINI	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	ZONDI NELISWE LUCIA	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: E	KHUMALO R	HOUSE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	MNCWABE MTUSENI DERRICK	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	SHEZI QONDENI	PHAYINDANE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	KHUMALO MZONJANI	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	KUNENE BAPHINDILE ROSALIA	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	MBANJWA ZILUNGILE PRISCA	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	ZONDI ANNATOLIA	BHATINI	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	ZONDI NOMATHAMSANQA	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	KHUMALO DINGENI	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	ZULU NOMAKESIXE	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	MSHENGU RAPHEAL MBHEKISENI	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	DLAMINI GODLIZWI ZAKHELE	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	KHUMALO MKOTOSI JANEROSA	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	ZONDI MABONA PETRUS	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	ZONDI XOLISILE CATHERINE	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	ZONDI SIPHAMANDLA INNOCENT	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: HIM	ZIKODE ELSIE		50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: E	DUMA PHILISWE THEODORAH	HOUSE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67QSE	MJWARA COMARIA	QLASHE UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	DLAMINI NOKUTHULA	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	DLAMINI LUNGILE	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	MNCWABE MZWELENI CORNELIUS	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	ZONDI BEATOR FANISILE	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	ZONDI GCINEPHI	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	MDLANGATHI DUMISILE	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	LINDA THANDEKA	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67QSE	ZONDI NOMBUSO	QLASHE UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	DLAMINI CEEM	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	ZONDI SWELEKILE MAYVIS	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	MNTUNGWA MZIKABANI ERNEST	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	RADEBE NOKWANDA	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	KUNENE TUNUZA REGINA	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	KUNENE TUNUZA REGINA	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	KUNENE DUMILE CYNTHIA	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	KUNENE DUMILE CYNTHIA	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	NDLANGISA THABISILE	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: NZ	MTHEMBU THEMBEKILE MARGARET		50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: UND	ZONDI PHEWANA	Brick House	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	XABA MANDISA GLORIA	HLANGANANI S1 KZN OU	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	NZIMANDE PREXEDIS BONISIWE	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	CHIYA FLORENCE SEBENZILE	HLANGANANI S1 KZN OU	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	BEKWA TERRESA ZANELE	HLANGANANI S1 KZN OU	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	MZIMANDE KHOKANI LILIAN	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	DLAMINI FIKILE PRISCA	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	DLAMINI LANDELENI BEATRICE	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	XABA BALINDILE ROBINAH	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	NDLANGISA MABLE JABULILE	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	SOSIBO BEAUTY THINATHI	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PBT	MAKHAYE MUZIWANDILA REGINALD	BETHLEHEM BULWER UNDERBE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	SHEZI BONGIWE MARGARET	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	ZONDI SIZANI THULISILE	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	ZUMA PROTASIA QUEEN	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	KHUBONI THEMBEKILE SYLVASIA	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PBT	DLAMINI KHONONDILE CATHERINE	BETHLEHEM BULWER UNDERBE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	DLAMINI SISENI OCTAVIA	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	DLAMINI ZAMAZULU	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PBT	SIBISI THANDIWE VIVIEN	BETHLEHEM BULWER UNDERBE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	JAMA THEM'BANI	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	PHOSWA PHUMLILE MAVIS	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	PHUNGULA MABONGI THELEKILE	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	MADUMA SIZAKELE	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: NK	NGUBO IDAH	HOUSE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	NZIMANDE DAKAVANA	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: E	MIYA MANAZI EUGENIA	ENKELEBANTWANA IXOPO KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67HLA	MSIYA MAKHOSAZANA	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	SHOBA JOHN AMOS	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: E	MAPHANGA M	DWELLING	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi: 67PAU	DLAMINI SIBONGISENI	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895

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KZ436	Dr Nkosazi 67PNM	TENZA NOPHOSISA	NOMANDLOVU DONNYBROOK I	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PAU	MBHELE NOMUZA MUKE	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PAU	TSHEZI NOMBULELO CLAUELIA	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PAU	NCOBENI BEKUYISE BANABAS	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PMT	MAJOLA BUSISIWE	MQATSHENI UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67QSE	MBANJWA FIKILE	QULASHE UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67HLA	CHIYA THANDEKILE	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67QSE	MSWARA WINILE	QULASHE UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi NZ	DLAMINI ALBERT	Brick house	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PAU	SOSIBO MFANISENI	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67HLA	MAGOSO BUYISIWE		50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67HLA	NCOBENI DUMISILE FRANCISCA	HLANGANANI S1 IXOPO CNC KZI	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67HLA	MKHIZE BONGEKILE	HLANGANANI S1 IXOPO CNC KZI	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67HLA	MADLALA BABONGILE SYLVESTER	HLANGANANI S1 IXOPO CNC KZI	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67HLA	MAKHANYA GCINILALA	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67HLA	MBANJWA MAQOSHI	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67HLA	JILI VALIPHATHWA MHLABA		50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67HLA	GUMEDE DOMBI	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PAU	SHEZI QONDILE PROTASIA	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi HIM	SOSIBO MSHIYEMI JOHANNES		50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67HLA	XABA BONKILE SYLVIA	HLANGANANI S1 IXOPO KZN OU	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi NZ	MEMELA PROTAS		50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67HLA	XABA NOKUTHULA	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67HLA	KHOZI ZINHLE EUZABETH	HLANGANANI S1 IXOPO KZN OU	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67HLA	XABA CYRIL MHLONIPHENI	HLANGANANI S1 IXOPO KZN OU	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67HLA	NCOBENI NOMPILO CYNTHIA	HLANGANANI S1 IXOPO KZN OU	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67QSE	MTOLO THEMENI	QULASHE UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi E	SIMELANE THEMENI	XOSHEYAKHE ENKELEBANTWAN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67HLA	MBANJWA PROTAS	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67HLA	SOSIBO FIDLANI	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi E	NDLOVU SIBONGILE MOLLY	XOSHEYAKHE ENKELEBANTWAN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi QM	KWABELA JABULANI	QUMENI BULWER	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi NZ	MBHELE SEBENZILE T	NKWUZELA BULWER KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PAU	SABELA MALIN	KILMUN S1 UNDERBERG KZN OI	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PAU	MBANJWA MDOBI	KILMUN S1 UNDERBERG KZN OI	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PAU	SABELA SITHEMBILE	KILMUN S1 UNDERBERG KZN OI	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi E	SOSIBO VICTUS	HOUSE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PAU	MBANJWA GLORIA	KILMUN S1 UNDERBERG KZN OI	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PAU	MDLADLA HLABEKISILE	AMAKHUZE UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67HLA	DLAMINI NONHLANHLA ALOIS	HLANGANANI 3 CREIGHTON IXC	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PAU	MTHEMBU NOZITHEMBISO PEARL	AMAKHUZE UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PAU	MTHEMBU NANA ANNATORIA	AMAKHUZE UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PAU	KHAWULA LOCORDA	KILMUN S1 UNDERBERG KZN OI	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PAU	TSHIZA ZILONDELE	KILMUN S1 UNDERBERG KZN OI	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PAU	MBANJWA TATOKWAKHE	KILMUN S1 UNDERBERG KZN OI	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PAU	NTSHIZA HLALELENI	KILMUN S1 UNDERBERG KZN OI	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi NZ	DLAMINI PRETTY NONHLANHLA	Nkwezele	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PAU	MBANJWA LUNGELANI	KILMUN S1 UNDERBERG KZN OI	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PAU	XABA ESTER	KILMUN S1 UNDERBERG KZN OI	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi UND	MFUGENI YOLI	Brick House	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PAU	MBANJWA SEBENZANI ZATHA	NSIMBINI	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PAU	SABELA KHUPHUKILE	KILMUN S1 UNDERBERG KZN OI	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PAU	SABELA ZANELE	KILMUN S1 UNDERBERG KZN OI	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PAU	NTSHIZA HAWULENGWE	KILMUN S1 UNDERBERG KZN OI	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi E	CHULE NONTSHIZI NOMUSA	HOUSE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PAU	MBANJWA VUYISIWE	KILMUN S1 UNDERBERG KZN OI	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PAU	XABA KHESHIWE	KILMUN S1 UNDERBERG KZN OI	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PAU	DLAMINI CELIWE		50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PAU	KHONJWAYO NOMZAMO	KILMUN S1 UNDERBERG KZN OI	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PAU	DLAMINI REGINALD SAMUKELO	PHAYINDANE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PAU	MCWABE LUNGILE	KILMUN S1 UNDERBERG KZN OI	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PAU	ZONDI THEMINKOSI JOSEPH	PHAYINDANE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PAU	DLAMINI THENJIWE ANNATOLIA	PHAYINDANE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67HLA	MSIYA NTOMBIFUTHI	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PAU	SABELA BONANI	KILMUN S1 UNDERBERG KZN OI	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PAU	PHUMGULA NONTSIKELELO DOMONIK	PHAYINDANE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PAU	MBANJWA PHILPINA NTOMBIFIKILE	PHAYINDANE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PAU	SABELA ZIMISE	KILMUN S1 UNDERBERG KZN OI	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PAU	MBANJWA BATHINI	PHAYINDANE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PAU	SABELA STAFF MZOFAYO	KILMUN S1 UNDERBERG KZN OI	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PAU	MBANJWA SHAINA	KILMUN S1 UNDERBERG KZN OI	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PAU	MAJOZI BHEKI PROTAS	EMAKHUZENI	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PAU	KHANYILE TAKATILE	KILMUN S1 UNDERBERG KZN OI	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PAU	DLAMINI MANDISA BEATRICE	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PAU	NDLANGISA THANDIKILE CRESCENCIA	AMAKUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PAU	SOSIBO LUNGILE CHRISTOPHERAH	PHAYINDANE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PAU	SOSIBO LONTI	PHAYINDANE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PAU	MVELASE FUNEKILE SEPHRONIA	PHAYINDANE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67HLA	JILI ERIC SIGWILI	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PAU	MHLONGO TIKILE ELEANORAH	PHAYINDANE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PAU	MNGUNI THEMENI ANNAMARIA	PHAYINDANE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PAU	DLAMINI SIZENI	PHAYINDANE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi QM	NZIMANDE PRINCECESS L	QUMENI BULWER	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67HLA	CABE PUTELENI	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PAU	NZIMANDE THULANI	MASHAYILANGA UNDERBERG I	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi NK	LEHAS NTSOAKE ALOSIA	NKUMBA	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PAU	DLAMINI NOMSA	AMAKHUZA S1 UNDERBERG KZI	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PAU	MCHUNU DORIS	AMAKHUZA S1 UNDERBERG KZI	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PBL	GAMBU KHININI	LOW COST HOUSING BULWER	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PSK	SOKHELA SHADELENI	SOKHELA LOCATION NEAR SOKI	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67HLA	GWALA FELIX	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,7595	82,4895

KZ436	Dr Nkosazi E	HLONGWANE P	DWELLING	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67QSE	NDLANDISA HLEKISILE	QULASHE UNDERBERG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PAU	SOSIBO NOSIPHO GLORIA	AMAKHUZA S1 UNDERBERG KZI	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PAU	DLAMINI MBHEKISENI ZIPI	AMAKHUZA S1 UNDERBERG KZI	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PAU	DLANGISA ZIBONELE NHLANHLA	AMAKHUZA S1 UNDERBERG KZI	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PAU	JACA NOKUPHIWA	AMAKHUZA S1 UNDERBERG KZI	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67QSE	NZIMANDE THEMBIKOSI	QULASHE UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PAU	SOSIBO TUTU MAVIS		50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PAU	MNGUNI SIKHUMBUZO	NOMHOJANA UNDERBERG KZI	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67HLA	MBHELE THEM BENI	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67QSE	MJWARA MAVIS	QULASHE UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67QSE	PHUNGULA ADRIAS	QULASHE UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi NZ	CHILIZA NDABINGEHLELE MOSES	NKWEZELA	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PAU	MTOLO NOKULUNGA CAMSILE	AMAKHUZA S1 UNDERBERG KZI	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PAU	SHOBA MUFANUVELE SINOTHI	AMAKHUZA UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PAU	BUTHELEZI ELIZABETH NOBUHLE	AMAKHUZA S1 UNDERBERG KZI	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67HLA	MIYA PAULOS	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PAU	KHAWULA DOLLY ZAMISILE	AMAKHUZA UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67QSE	MTOLO ZIBUYILE	QULASHE UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PSZ	MBHELE NQUPHU BAKHONZILE	SANDANEZWENI S1 RICHMOND	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PHB	ZACA CASHELENI GETRUDE	EHLABENI BULWER KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PAU	SIBETHA BAQHELE GLORIA	AMAKHUZA UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi E	DHLAMINI NOKUTHULA DOREEN	HOUSE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PHB	NZIMANDE WANDILE PENWELL	EHLABENI BULWER KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67HLA	MADE NTOMBIFIKILE	Traditional house	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PAU	NGCOBO THEM BEKILE VIRGINIA	AMAKHUZA UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi E	SHELEMBE ANGELENI THEM BEKILE	EMANGWANENI BULWER UND	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi E	KHUMALO P	HOUSE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PHB	NGCUNU HLENGIWE EUNICE	HLABENI UNDERBERG KZN OU	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PHB	JACA BONGINKOSI	HLABENI UNDERBERG KZN OU	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PHB	MSOMI NONDUDUZO PRUDENCE	HLABENI UNDERBERG KZN OU	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PAU	NGCEBELE NOMATHEMBA GAQILE	AMAKHUZE UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi E	CHILIZA NTOMBIFUTHI	XOSHEYAKHE ENKELEBANTWAN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PAU	PHUNGULA ZIBANA	AMAKHUZA UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67QSE	MBATHA SLINDILE	QULASHE UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi NZ	DLAMINI MVUMELENI	Traditional	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67HLA	MIYA MZWANDILE	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67HLA	MDLADLA DANISILE	Traditional house	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi E	NXELE PHETHENI	XOSHEYAKHE ENKELEBANTWAN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67QSE	RADEBE NOXOLO	QULASHE UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PAU	MTOLO THEM BISILE ELIZABETH	AMAKHUZA UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67HLA	SHABALALA SIPHO	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PAU	MBANJWA UNGAPHIKINAYE	AMAKHUZE UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PAU	BHENGU THOLISILE KELSO	AMAKHUZE UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PAU	TSHEZI DOMPAS VINCENT	AMAKHUZA UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67HLA	RADEBE NOMATHEMBA	HLANGANANI IXOPO KZN OU	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67HLA	MKIZE EUNICE	HLANGANANI S1 IXOPO KZN OU	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PHB	SHABALALA THOKO GRIGORIA	EHLABENI BULWER KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PAU	MNGUNI PHUMULILE	AMAKHUZA UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67HLA	CHIYA EUNICE ZIBUYILE		50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PHB	MTHEMBU THOKO MAUREEN	EHLABENI BULWER KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67HLA	ZULU MILDREDS NOMFUNDO	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PHB	KUNENE ZIKHIPHE GERTRUDE	EHLABENI BULWER KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PAU	NDABA QUKHU VITALIS	AMAKHUZE UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PAU	MNDALI PHUTHUMANI	AMAKHUZA UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PMT	MOTKOUNG CALTON MFANYANA	MQATSHENI UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67HLA	RADEBE BHEKEZAKHE	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67HLA	KESWA MILDRED FISANI	HLANGANANI S1 IXOPO KZN OU	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PAU	KHUBONI THEMBA	AMAKHUZE UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PHB	NGUBO GREYS GETHY	EHLABENI BULWER KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PAU	PHUNGULA ZIMEPHI PAULINA	AMAKHUZA UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PAU	KHUBONI XOLANI	AMAKHUZE UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PAU	SOSIBO BUSELAPHI FLORENCE	AMAKHUZA UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PMT	MAKHANYA PHUMLANI ANGELICUS	MQATSHENI UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PAU	BENGU BUSELAPHI AGNES	AMAKHUZA UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PMT	DUMA JOSEPH	MQATSHENI UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PAU	MLITWA DOLI BACUPHILE	AMAKHUZA UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67HLA	SHOZI LETTICIA	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PAU	MTOLO THOBILE	AMAKHUZE UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67HLA	BEKWA BONANGANI	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PAU	PHUNGULA BUZELENI	AMAKHUZA UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PAU	DLAMINI GULUVA THOMAS	AMAKHUZA UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PAU	MJWAHA THOKO ADELINE	AMAKHUZA UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PHB	MBANJWA SIZAKELE CLARA	EHLABENI BULWER KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67SMR	NDLOVU NOMAGUGU UNICE		50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi E	MAGOSO THOKO	XOSHEYAKHE ENKELEBANTWAN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67NCW	JILI FARAI	DAYISABULWERKZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67NCW	MBANJWA NOLWAZI	DAYISABULWERKZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi E	LUKHOZI SIBIZANI	XOSHEYAKHE ENKELEBANTWAN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67SMR	MBOKAZI SABSISILE	STEFMORE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PMT	MJWARA DORIS ZANDILE	MQATSHENI UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PAU	MNGUNI VICTORIA PHILISIWWE	AMAKHUZE UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PAU	MJWARA SANAH	AMAKHUZA UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PMT	MEMELA NTOMBIFIKILE	MQATSHENI UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PAU	MNGUNI THOMAS ZWENGANI	AMAKHUZE UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PAU	MNGUNI ZIKHESHILE GLADYS	AMAKHUZE UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PHB	DLAMINI SIPHO MQABULENI	EHLABENI BULWER KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67HLA	XABA MPISHO	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PHB	GAMBU ZAMA EUNICE	EHLABENI BULWER KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi 67PMT	MJWARA NELISILE	MQATSHENI UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazi E	NDLOVU M	HOUSE	50	1,4346	15	71,73	10,7595	82,4895

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KZ436	Dr Nkosazé 67PHB	GAMBU PHAKETHE GERTRUDE	EHLABENI BULWER KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazé 67HLA	MAGWENYANE LANDIWE	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazé 67PMT	KHWELA NTOMBI	MQATSHENI UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazé 67PHB	NGCOBO NOMAPULASI	EHLABENI BULWER KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazé 67PMT	NGCEMU GETRUDE	MQATSHENI UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazé 67PHB	JACA NTOMBIFUTHI	EHLABENI BULWER KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazé 67PAU	MEMELA MUZIWANELE DENNIS	AMAKHUZE UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazé 67HLA	MNXADI ZAZI	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazé NZ	MEMELA ZINHLA ANNA	NKWEZELA BULWER KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazé 67PAU	DLAMINI NOMALOLI MFUSHANE	AMAKHUZE UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazé 67PAU	NZIMANDE THOMAS SIYABONGA	AMAKHUZE UNDERBURG KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazé 67PBT	DLAMINI LILINALE	BHIDLA BULWER KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazé UND	LUSWAZI NONHLANHLA JOYCE	Brick House	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazé 67PHB	MNCWABE THOKOZILE	EHLABENI BULWER KZN	50	1,4346	15	71,73	10,7595	82,4895
KZ436	Dr Nkosazé 67HLA	KHUBONE VEZUMUSA	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,7595	82,4895

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EXPENDITURE MANAGEMENT REPORT FOR JUNE 2022

AUTHOR : Chief Financial 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 month of June 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.

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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 be noted by the committee

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DR NKOSAZANA DLAMINI ZUMA LOCAL MUNICIPALITY							
LIST OF PAYMENTS MADE IN THE MONTH OF JUNE 2022							
PAYMENT NUMBER	SUPPLIER NAME	DESCRIPTION	AMOUNT	DATE OF INVOICE	PAYMENT DATE	COMPLIANCE	COMMENTS
1201	The Scaleman	Supply and install 60 Ton Road Weighbridge certificate no1	519 225,00	2022/06/02	2022/06/03	Yes	
1202	Tunimat Travel Agency	Accommodation for 27 Councillors and speakers driver & bodyguards	104 278,76	2022/06/02	2022/06/03	Yes	
1202	Tunimat Travel Agency	accommodation Chiliza,W Dlamini Sibisi,Ngcobo ,Wela ,Hlengwa,conference facility for Strategic planning	118 939,93	2022/06/06	2022/06/06	Yes	
1205	Lemalwa Trading	Creighton Sport Centre Certificate 12	336 931,02	2022/06/06	2022/06/15	Yes	
1206	Underberg and Himmeville Taxi owner	Transport leaners to carrier exhibition in Nkwezela Sportfield	15 800,00	2022/05/24	2022/06/15	Yes	
1207	Mamadi & Company	Audit report on Creighton Solid Waste Disposal facility	142 485,00	2022/06/06	2022/06/15	Yes	
1208	Lusted & Johnson	Diesel for Backup Generator for Creighton Main Office,Bulwer library and Bulwer CSC	6 000,00	2022/06/06	2022/06/15	Yes	
1209	Bulwer Trading Store	Funeral support for Sithole family,Nvide,Ndlovu,Juqu,Hadebe	7 500,00	2022/06/06	2022/06/15	Yes	
1210	Fumani Innovation	Equipment for Himeville and Creighton animal pound	22 937,88	2022/05/30	2022/06/15	Yes	
1211	Amaphethshwa Amahle	Supply, delivery and installation of sign boards	20 000,00	2022/06/06	2022/06/15	Yes	
1212	Evaluation Enhance Property	Supplementary roll and VRMS	23 572,01	2022/06/07	2022/06/15	Yes	
1213	Ntshengula Trading and Enterprise	Supply and Installation of concrete bench and tables	74 400,00	2022/05/24	2022/06/15	Yes	
1214	Mhlabane Trading	EPWP Tools	71 140,00	2022/06/06	2022/06/15	Yes	
1215	B & B Transport	Plant Hired for Bulwer dumpsite	108 675,00	2022/06/06	2022/06/15	Yes	
1216	Siphilangisibusiso	Procurement of Slashers tractor tools	6 780,00	2022/05/24	2022/06/15	Yes	
1217	Versetile Interiors	Chair for Deputy Mayors Office	3 041,75	2022/06/06	2022/06/15	Yes	
1218	Sigondile Trading Enterprise	Catering for council meeting	16 500,00	2022/06/06	2022/06/15	Yes	
1219	Kuyenzeka Mawenza	Catering for EAP committee members	1 900,00	2022/06/06	2022/06/15	Yes	
1220	Remau Office Furniture CC	Office furniture for BTO	24 831,95	2022/06/06	2022/06/15	Yes	
1221	Patads & Signs and Design	Procurement of Licence Disc Holders	1 500,00	2022/06/06	2022/06/15	Yes	
1222	Remau Office Furniture CC	Office furniture for internal audit	21 720,05	2022/06/06	2022/06/15	Yes	
1223	Laduma Sports	Protective clothing- anti-fraud and anti-corruption	8 050,00	2022/06/06	2022/06/15	Yes	
1224	Mlato Trading	Hire of VIP toilet for council meeting	5 000,00	2022/05/06	2022/06/15	Yes	
1225	Mathutha Trading Enterprise	Bhambatha Cleaning Material (Toilet Paper)	28 500,00	2022/06/06	2022/06/15	Yes	
1226	Ayanda Mbanga	Installation of new and repairs conditioner draft budget 2022/23 IDP	17 123,57	2022/06/08	2022/06/15	Yes	
1227	Lisakhanyisa Projects	Finger Lunch for sandanezwe reading competition	7 500,00	2022/06/30	2022/06/15	Yes	
1228	Bulwer Trading Store	Family support for Ntshela family	2 250,00	2022/06/06	2022/06/15	Yes	
1229	Abenkanyenzi Construction and Kitchen	Prune crown lift, poliariding of dead	115 000,00	2022/06/06	2022/06/15	Yes	
1230	Zomcebo Construction and Projects	Finger Lunch for Masameni reading competition	7 813,80	2022/05/24	2022/06/15	Yes	
1231	Kwazulu Natal Provincial Government	Building plans information management system	80 000,02	2022/06/07	2022/06/15	Yes	

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LIST OF PAYMENTS MADE IN THE MONTH OF JUNE 2022							
PAYMENT NUMBER	SUPPLIER NAME	DESCRIPTION	AMOUNT	DATE OF INVOICE	PAYMENT DATE	COMPLIANCE	COMMENTS
1232	Vuyokazi Dusubana	Claim for Preparation for APAC meeting and attending meeting	11 450.00	2022/05/30	2022/06/15	Yes	
1233	Ntombizamatolo Lugongolo	Claim for preparation for the risk Management committee meeting	11 920.00	2022/06/08	2022/06/15	Yes	
1234	Powervision Technology	Supply and delivery of Server and storage	564 075.72	2022/06/10	2022/06/15	Yes	
1235	Ashley Gonzalves	Claim for attending council meeting and preparation	8 084.61	2022/06/07	2022/06/15	Yes	
1236	Abenkanyezi Construction and Kitchen	Hire of back-up generator on a open council meeting	2 000.00	2022/06/06	2022/06/15	Yes	
1237	Abenkanyezi Construction and Kitchen	Hire of frame tent, 500 chairs, 3 table and 2 toilet at carrier exhibition	22 450.00	2022/05/24	2022/06/15	Yes	
1238	Abenkanyezi Construction and Kitchen	Hire of sound system and backup generator at carrier exhibition	3 300.00	2022/05/24	2022/06/15	Yes	
1239	Double option Investments	Repair and replace geyser and Lights at PWBS Senior Managers house	26 018.50	2022/06/06	2022/06/15	Yes	
1240	Sinegugu Lethu Enterprise	Lunch packs for carrier exhibition	29 000.00	2022/05/24	2022/06/15	Yes	
1241	Magagaga Trading	Supply and delivery palisade swing gate on the main office next to the train	28 756.00	2022/06/06	2022/06/15	Yes	
1242	Earlyworks 266	Printing Papers X 80 boxes	27 600.00	2022/06/06	2022/06/15	Yes	
1243	Earlyworks 266	Procurement of Coreldraw software	17 244.20	2022/06/06	2022/06/15	Yes	
1245	Double DM Trading & Projects	Physical sciences and maths dictionaries	29 750.00	2022/05/30	2022/06/15	Yes	
1246	Double DM Trading & Projects	Disaster relief (Blankets, Matress and Plastic)	29 850.00	2022/05/30	2022/06/15	Yes	
1247	Mphongolo Trading Enterprise	Catering services for traders training	3 375.00	2022/06/30	2022/06/15	Yes	
1248	Cash	Cash for Licencing NIP 521	700.00	2022/06/10	2022/06/15	Yes	
1249	Charterd Institute of Government Finance	Accommodation for Finance Interns	15 007.50	2022/06/02	2022/06/15	Yes	
1250	Charterd Institute of Government Finance	Summit for finance interns	50 715.00	2022/06/12	2022/06/15	Yes	
1251	Konica Minolta	March, April, May Monthly rental charges for photocopies	111 965.48	2022/06/08	2022/06/15	Yes	
1252	Powervision Technology	SSI Certificate software	22 995.00	2022/06/10	2022/06/15	Yes	
1253	K2021548433 (SOUTH AFRICA	Supply and delivery of fertilizer	29 200.00	2022/05/30	2022/06/15	Yes	
1254	Mhlongo Transcoin Security Service (PTY)	NDZ Protection services	1 321 350.00	2022/06/10	2022/06/15	Yes	
1255	K2021548433 (SOUTH AFRICA	Catering services for carrier exhibition	10 000.00	2022/05/24	2022/06/15	Yes	
1256	Bulwer & Donnybrook Taxi Association	Taxis to transport learners to carrier exhibition	55 000.00	2022/06/09	2022/06/15	Yes	
1257	Eskom : 7220847783	Electricity June Statement	5 959.44	2022/06/14	2022/06/15	Yes	
1258	Eskom: 6521626228	Electricity June Statement	39 816.30	2022/06/14	2022/06/15	Yes	
1259	Eskom municipal house	Electricity June Statement	490.33	2022/06/14	2022/06/15	Yes	
1260	Eskom: Creighton Pound	Electricity June Statement	6 074.46	2022/06/14	2022/06/15	Yes	
1261	Eskom: Eskom Health Commnttee Office Diam	Electricity June Statement	9 751.39	2022/06/14	2022/06/15	Yes	
1262	Eskom municipal house	Electricity June Statement	5 396.42	2022/06/14	2022/06/15	Yes	
1263	ESKOM	Electricity June Statement	3 273.57	2022/06/14	2022/06/15	Yes	
1264	Eskom: Free Basic Electricity	Electricity June Statement	47 683.88	2022/06/14	2022/06/15	Yes	
1265	Eskom: Eskom Old Post Office	Electricity June Statement	2 027.22	2022/06/14	2022/06/15	Yes	
1266	Eskom: Sportfield Nkwezela	Electricity June Statement	3 155.32	2022/06/14	2022/06/15	Yes	
1267	Eskom creighton local authority	Electricity June Statement	4 933.03	2022/06/14	2022/06/15	Yes	
1268	Eskom: 5441662813	Electricity June Statement	2 196.29	2022/06/14	2022/06/15	Yes	
1269	ESKOM LOT3 Smith Street	Electricity June Statement	1 291.15	2022/06/14	2022/06/15	Yes	

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LIST OF PAYMENTS MADE IN THE MONTH OF JUNE 2022							
PAYMENT NUMBER	SUPPLIER NAME	DESCRIPTION	AMOUNT	DATE OF INVOICE	PAYMENT DATE	COMPLIANCE	COMMENTS
1270	Sivaluluka JV Ukwazi Home Dev	Himeville Business Certificate 1	1 407 971.90	2022/06/13	2022/06/15	Yes	
1271	Conan Construction	Plant Hire Charges on Mathubeni access road ward 5 certificate 1	383 197.25	2022/06/09	2022/06/15	Yes	
1272	WNA Consulting JV Mahlubi	Retention paid for Underberg Asphalt certificate 8	262 686.19	2022/06/09	2022/06/15	Yes	
1273	Conan Construction	Plant Hire Charges for access ward 4 certificate 4	391 017.25	2021/06/09	2022/06/15	Yes	
1274	Celani Civils	Retention paid for Sdangeni Access road certificate	56 039.87	2022/06/09	2022/06/15	Yes	
1275	Foundation for Professional Development	Registration fee for L. Zuma- Attending SA TB	5 000.00	2022/06/01	2022/06/22	Yes	
1276	Sinequagu Leithu Enterprise	Procurement of medication for Himeville and creighton for municipal pound	24 309.24	2022/06/08	2022/06/22	Yes	
1277	Ayanda Mbanja	Supply, installation and configuration of 2 servers	9 356.61	2022/06/15	2022/06/22	Yes	
1278	Underberg Forest Garden	Servicing small plant STHL Brushcutter	23 103.50	2022/06/17	2022/06/22	Yes	
1279	Eyethu 360 Projects	Provision of sport equipment in preparation of mayoral cup	7 700.00	2022/06/14	2022/06/22	Yes	
1281	Lushaba Trading and Enterprise	Procurement of Padlocks and lever lock set Sicedeni Hall	7 060.00	2022/06/15	2022/06/22	Yes	
1282	Lushaba Trading and Enterprise	Weed Killer for All centre on municipal	29 740.00	2022/06/15	2022/06/22	Yes	
1283	Juta and Company	Amendment of national road traffic act 93/96	3 040.72	2022/06/15	2022/06/22	Yes	
1284	Mtato Trading	Stand for food preparation and tourism awareness	6 500.00	2022/06/08	2022/06/22	Yes	
1285	Isite computers	Bag for Ms O.B Mdaweni	1 322.50	2022/06/16	2022/06/22	Yes	
1286	Earlyworks 266	Microwaves for Nkwezela and Creighton Library	5 747.70	2022/06/08	2022/06/22	Yes	
1287	Zungawothi Trading&Project	Disaster support groceries	9 081.96	2022/06/17	2022/06/22	Yes	
1288	Underberg and Himeville Taxi owner	Transporting ward committee to attend ward induction workshop	23 760.00	2022/06/17	2022/06/22	Yes	
1289	Mathutha Trading Enterprise	Agricultural material for SMME'S and COOP'S	423 013.00	2022/06/14	2022/06/22	Yes	
1290	Sbs Electrical	Service and Maintenance of airconditioners	418 983.18	2022/06/14	2022/06/22	Yes	
1291	MC Nishalmishali Attorney's	Court order at ikopo court on behalf of animal pound unit	12 000.00	2022/06/14	2022/06/22	Yes	
1292	Kemal Trading (Pty) Ltd	Service provider for Electrical maintenance	25 093.15	2022/06/15	2022/06/22	Yes	
1293	Eskom Lot 178 Himeville Travel Agency	Electricity June Statement	6 775.39	2022/06/21	2022/06/27	Yes	
1294	Konicá Minolia	Monthly rental- Photocopy Machines	17 787.72	2022/06/08	2022/06/27	Yes	
1295	Eskom Creighton Streetlight	Electricity June Statement	3 401.91	2022/06/21	2022/06/27	Yes	
1296	Eskom Bulwer Art Centre	Electricity June Statement	6 591.89	2022/06/21	2022/06/27	Yes	
1297	Eskom Himeville area	Electricity June Statement	5 175.67	2022/06/21	2022/06/27	Yes	
1298	Eskom: Bulwer waste water package	Electricity June Statement	2 795.35	2022/06/21	2022/06/27	Yes	
1299	Eskom Himeville Post Office	Electricity June Statement	5 025.50	2022/06/21	2022/06/27	Yes	
12100	ESKOM	Electricity June Statement	182.16	2022/06/21	2022/06/27	Yes	
12101	Eskom 187 Mackenzie Street	Electricity June Statement	5 430.51	2022/06/21	2022/06/27	Yes	
12102	Eskom Bulwer taxi rank	Electricity June Statement	3 629.06	2022/06/21	2022/06/27	Yes	

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LIST OF PAYMENTS MADE IN THE MONTH OF JUNE 2022							
PAYMENT NUMBER	SUPPLIER NAME	DESCRIPTION	AMOUNT	DATE OF INVOICE	PAYMENT DATE	COMPLIANCE	COMMENTS
12103	Splenda Nkonyeni Electrical JV	Retention paid for Greater Ngwagwane certificate 12	77 557,77	2022/06/17	2022/06/27	Yes	
12104	Splenda Nkonyeni Electrical JV	Retention paid for Greater Sandanezwe PH3 certificate 9	17 635,20	2022/06/17	2022/06/27	Yes	
12105	Splenda Nkonyeni Electrical JV	Retention paid for Greater Donnybrook PH3 certificate 10	18 614,49	2022/06/17	2022/06/27	Yes	
12106	Splenda Nkonyeni Electrical JV	Retention paid for Greater Gqumeni Certificate 7	19 442,98	2022/06/17	2022/06/27	Yes	
12107	Sibane Group JV Stoyi consulting	Retention paid for Bulwer Asphalt Certificate 8	242 368,60	2022/06/10	2022/06/27	Yes	
12108	Splenda Nkonyeni Electrical JV	Retention paid for Greater Bhidla certificate 10	18 614,54	2022/06/17	2022/06/27	Yes	
12109	Splenda Nkonyeni Electrical JV	Retention paid for Greater Hlabeni certificate 10	17 717,98	2022/06/17	2022/06/27	Yes	
12110	Splenda Nkonyeni Electrical JV	Retention paid for Greater Mjila certificate 10	17 635,39	2022/06/17	2022/06/27	Yes	
12111	Splenda Nkonyeni Electrical JV	Retention paid for Greater Khukhulela certificate 11	17 717,97	2022/06/17	2022/06/27	Yes	
12112	Splenda Nkonyeni Electrical JV	Retention paid for Greater Nkwezela certificate 10	18 614,54	2022/06/17	2022/06/27	Yes	
12113	Splenda Nkonyeni Electrical JV	Retention paid for Greater Amakhuze certificate 9	17 565,70	2022/06/17	2022/06/27	Yes	
12114	Eskom: 7235933938	Electricity June Statement	2 839,28	2022/06/23	2022/06/27	Yes	
12115	Eskom Underberg taxi rank	Electricity June Statement	3 644,68	2022/06/23	2022/06/27	Yes	
12116	Eskom 111 Streetlight Himeville	Electricity June Statement	7 209,95	2022/06/23	2022/06/27	Yes	
12117	THE DON JIRA FAMILY	Rental for Himeville tourism offices	5 614,78	2022/06/23	2022/06/27	Yes	
12118	Eskom 131 street light	Electricity June Statement	8 228,23	2022/06/23	2022/06/27	Yes	
12119	Mwabani Projects	Office door with lockset for Hr Manager	1 450,00	2022/06/23	2022/06/27	Yes	
12121	ER BROWN	Refund for ER Brown	992,99	2022/06/22	2022/06/27	Yes	
12122	Zelwande trading	Support material barber shop	17 031,51	2022/06/22	2022/06/27	Yes	
12123	Majiki Construction and Plant Hire	underberg town hall certificate no 10	51 750,00	2022/06/22	2022/06/27	Yes	
12124	Majiki Construction and Plant Hire	Retention paid for underberg town hall certificate no 11	569 091,80	2022/06/13	2022/06/27	Yes	
12125	Kemba Trading (Pty) Ltd	Maintenance Electrical Works in Creighton Office	28 199,28	2022/06/24	2022/07/01	Yes	
12126	Midlands Skills and projects	Catering for Legend Willie Mtolo Cross Country	4 430,00	2022/06/20	2022/07/01	Yes	

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LIST OF PAYMENTS MADE IN THE MONTH OF JUNE 2022							
PAYMENT NUMBER	SUPPLIER NAME	DESCRIPTION	AMOUNT	DATE OF INVOICE	PAYMENT DATE	COMPLIANCE	COMMENTS
12127	Vathisa Lipour 7 Trading	Procurement of Hydraulic Door Closer(Heavy duty)	2 300.00	2022/06/15	2022/07/01	Yes	
12128	Kwezi and Samkelo	Ngudwini Hall Retention Paid Certificate3	20 283.45	2022/06/03	2022/07/01	Yes	
12129	Eskom Lot 178 Himmeville Travel Agency	Electricity June Statement	7 059.79	2022/06/23	2022/07/01	Yes	
12130	Greendoor Landscaping	Provision of Horticulture Management Certificate31	29 756.25	2022/06/20	2022/07/01	Yes	
12131	Bulwer Library & Hall: 5241271066	Electricity June Statement	16 776.53	2022/06/27	2022/07/01	Yes	
12132	Goodmorning It Investment	Industrial Chainsaws and Electric Generator	98 400.00	2022/06/20	2022/07/01	Yes	
12133	BG Mazongolo construction	Ndodeni Hall Certificate 8	142 365.98	2022/06/23	2022/07/01	Yes	
12134	BG Mazongolo construction	Cabazi Community Certificate 8	132 270.60	2022/06/22	2022/07/01	Yes	
12135	Disang Trading & Project	Medical Practitioner that will provide full medical Examination	21 900.00	2022/06/16	2022/07/01	Yes	
12136	Siyaluluka JV Ukwazi Home Dev	Himeville Business Certificate 2	535 231.87	2022/06/23	2022/07/01	Yes	
12137	Mgamule Consulting	Ndodeni Hall Certificate and Cabazi Community Hall Certificate 3	73 710.00	2022/06/23	2022/07/01	Yes	
12138	Ziphelele Planning & Environmental Consu	Development of Creighton Precint Plan	109 470.44	2022/06/27	2022/07/01	Yes	
12139	South African Council of Planners	Annual Fee- Technical Planner	650.00	2022/06/27	2022/07/01	Yes	
12140	Isibuko Development Planners	Preparation of Spatial Development Framework	210 000.35	2022/06/27	2022/07/01	Yes	
12141	Majiki Construction and Plant Hire	Emergency Fire Station Certificate 3	2 290 681.00	2022/06/23	2022/07/01	Yes	
12142	Majiki Construction and Plant Hire	Creighton Library Retention Paid Certificate 9	347 595.61	2022/06/13	2022/07/01	Yes	
12144	IX Engineers	Construction of Sdangeni Bridge and Road certificate 4	153 881.79	2022/06/21	2022/07/01	Yes	
12145	Mgamule Consulting	Construction of Underberg Town Hall and Creche certificate 2	492 435.39	2022/06/13	2022/07/01	Yes	
12146	Mtato Trading	Hire of 3 Pole tent for Bikes, Crefters and Artists	6 300.00	2022/06/28	2022/07/01	Yes	
12147	Shilo Suppliers	Hand-hend Portable Label Printer Kit	17 600.00	2022/06/28	2022/07/01	Yes	
12148	Inkabi Business Solutions	Back-Up Generator and Mobile Toilets	6 000.00	2022/06/28	2022/07/01	Yes	
12149	Zamsiba Development solutions	Provision of Ward Communittee Induction Training	165 000.00	2022/06/24	2022/07/01	Yes	
12150	Themba Iamasiba Trading Enterprise	Catering for coaches attending training	8 550.00	2022/06/28	2022/07/01	Yes	
12151	bgg mass appraisals	Valuation roll Management System	6 907.95	2022/06/27	2022/07/01	Yes	
12152	Tunimart Travel Agency	Conference room for ward committees attending training,accom	1 109 517.38	2022/06/27	2022/06/15	Yes	
11162	SARS	Zaca,Khathi,Sosibo ,Madlala,accomodation for Ward committee,flight for Holiwe and Wela ,Acc for Mazeka ,Diamini ,Masuku,accom & meals for tourist guides	741 870.98	2022/06/25	2022/06/27	Yes	
11163	SARS - UIF	Payroll report	79 420.36	2022/06/25	2022/06/27	Yes	
11164	SARS - SDL	Payroll report	55 278.72	2022/06/25	2022/06/27	Yes	

Prepared : By 

Reviewed :BY 

R 15 445 360.40

DR NKOSAZANA DLAMINI ZUMA LOCAL MUNICIPALITY

HIGHEST PAID CREDITORS FOR June 2022		
SUPPLIER	DESCRIPTION	AMOUNT
Majiki Construction	Underberg town hall cert10,11,emergency fire station cert3,creighton library cert 9	3 279 118,41
Siyajuluka JV Ukwazi Home development	Himeville business certificate 1,2	1 943 203,77
	Conference room for ward committees attending training,accom Zaca,Khathi,Sosibo ,Madlala,accomodation for Ward committee,flight for Holiwe and Wela ,Acc for Mazeka ,Dlamini ,Masuku,accom & meals for tourist guides,accom for Chiliza,Dlamini,Sibisi,,Ngcobo,Wela,Hlengwa,Co nference facility for strategic planning,Accomodation for 27 Councillor & Speaker,driver and bodyguards Security provided for the June	1 592 819,74
Tunimart Travel		1 321 350,00
Mhlongo Security		774 214,50
Conan Construction	Mathubeni access road	587 070,72
Powervision Technology	Supply and delivery of Server and storage,SSI Certificate software	566 145,39
	Ndodeni Hall Certificate and Cabazi Community Hall Certificate 3,underberg Town hall certificate 2	
Mgamule Consulting	Supply and install 60 Ton Road Weighbridge certificate	519 225,00
The Scaleman	Agricultural material for SMMES and COOP'S,cleaing material	451 513,00
Mathutha Trading Enteprise	Service and Maintenance of airconditioners	418 983,18
SBS Electrical		11 453 643,71

Prepared by: 

Reviewed by: 

0000159

DR NKOSAZANA DLAMINI ZUMA LOCAL MUNICIPALITY
REPORT FOR CREDITORS PAID WITHIN 30 DAYS IN JUNE 2022

Number of Payments	COMPLIED	NOT COMPLIED	PERCENTAGE
152	152		100%

Prepared by: *J. J. Dlamini*
Signature: *J. J. Dlamini*

Review by: _____
Signature: *[Signature]*

FREE BASIC ELECTRICITY

FOR

JUNE 2022

0000161

MUNIC CODE	BADGE_NBR	NAT ID	NAME	ADDRESS2	KWH	U/F	CLAIM	IVAT	RA	CLAIMED	CLAIM	TOT
KZ436	4236776391	5306190304085	MBANUWA ZIBUYILE GERTRUDE	P O EMASAMENI IKOPO KZN	50	1,43	15	71,73	10,76	82,49		
KZ436	4225007006	6405031071082	KHUMALO NCAMISILE	AMAKUZA UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49		
KZ436	7047005801	5412100683087	KHUBONE MALAFU	NKWEZELA BULWER KZN	50	1,43	15	71,73	10,76	82,49		
KZ436	4228343945	7003290698080	STHOLE NOMUSA	SOKHELA S1 IKOPO KZN OU	50	1,43	15	71,73	10,76	82,49		
KZ436	4224989816	8012241540084	DLAMINI LINGEKHE SITHEMBILE	AMAKUZA UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49		
KZ436	4224933172	7104200620081	PHUNGULA ANNAOLETA BUSISWE	AMAKUZA UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49		
KZ436	4224993172	7104200620081	PHUNGULA ANNAOLETA BUSISWE	AMAKUZA UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49		
KZ436	4224991903	6804046139084	PHUNGULA MABANDLA GILA	AMAKUZA UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49		
KZ436	7146267393	6604220266087	CHULE JABULISILE	Brick House	50	1,43	15	71,73	10,76	82,49		
KZ436	4228344471	5205080820087	MADIBA BONAKELE	SOKHELA S1 IKOPO KZN OU	50	1,43	15	71,73	10,76	82,49		
KZ436	7061939760	3032050707087	MKHIZE MICHAEL	Brick House	50	1,43	15	71,73	10,76	82,49		
KZ436	4244551554	9407230871087	IMKIZE THEMBELIHE GCINAPHI	CORINTH S1 IKOPO KZN OU	50	1,43	15	71,73	10,76	82,49		
KZ436	4244551307	5306070989081	DUMAKUDE NOMBUYISELA IRENE	CORINTH S1 IKOPO KZN OU	50	1,43	15	71,73	10,76	82,49		
KZ436	3720451283	8912011008081	PHOSWA ZAMAGUGU	EHLABENI BULWER KZN	50	1,43	15	71,73	10,76	82,49		
KZ436	4228347573	5711015272088	JILI BHEKOKWAKHE	SOKHELA S1 IKOPO KZN OU	50	1,43	15	71,73	10,76	82,49		
KZ436	4225028903	8408070827081	CHAGWE NONHLANHLA	AMAKUZA UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49		
KZ436	4224994246	7101050727089	MBAWBO ZANELE	EHLABENI BULWER KZN	50	1,43	15	71,73	10,76	82,49		
KZ436	4224994246	5609130474086	SOSIBO ZIBANGILE	AMAKUZA UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49		
KZ436	7102503799	5510285310085	SHOBA MFIANO	XOSHEYAKHE ENKELEBANTWANA PMB KZN	50	1,43	15	71,73	10,76	82,49		
KZ436	7087540287	5408160899084	DLAMINI BONISWE ERONICA	XOSHEYAKHE ENKELEBANTWANA PMB KZN	50	1,43	15	71,73	10,76	82,49		
KZ436	7047610592	6305240898087	MEMEZA ANNEMARIA	NKWEZELA BULWER KZN	50	1,43	15	71,73	10,76	82,49		
KZ436	4224994030	6702245331082	SHEZI SIPHO CORNELIUS	AMAKUZA UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49		
KZ436	4242720789	3706060352084	INTSHIZA THEMBA B	NKWEZELA	50	1,43	15	71,73	10,76	82,49		
KZ436	4228347052	6608100403082	SOKHELA CLEOTIDA	SOKHELA S1 IKOPO KZN OU	50	1,43	15	71,73	10,76	82,49		
KZ436	4246107538	4804080785083	PAKISI THANDWE ANTONIA	HLANGANANI S1 IKOPO KZN OU	50	1,43	15	71,73	10,76	82,49		
KZ436	7107613932	3201030251087	MTHEMBU BAJABULILE GLADYS	PBT830 BETHLEHEM	50	1,43	15	71,73	10,76	82,49		
KZ436	7158829864	5407140751084	SITHOLE THOLAKELE THEODORA	PAU19H27 DWELLING	50	1,43	15	71,73	10,76	82,49		
KZ436	4203295524	55602115597080	MINIKATHI LUCKY DOMINIC	STEPMORE	100	1,43	15	143,46	21,52	164,98		
KZ436	1081323881	5403100842088	NGCOBO NOMALIZO	Traditional	50	1,43	15	71,73	10,76	82,49		
KZ436	4223542715	7612241026082	HL OPHE ZANDILE	NKWEZELA S1 UNDERBERG KZN	50	1,43	15	71,73	10,76	82,49		
KZ436	4228339653	4912225216086	MEMELA MPHUCUKA	JUNCTION ELECTRIFICATION S1 SOKHELA UNDERBER	50	1,43	15	71,73	10,76	82,49		
KZ436	7052782641	4307210168089	MBANUWA N	EMASAMENI IKOPO KZN	50	1,43	15	71,73	10,76	82,49		
KZ436	7048334515	7712025962088	NXELI PHILANI	NKUMBA	50	1,43	15	71,73	10,76	82,49		
KZ436	7130086023	7002010810082	SABELA THENIWE	KILMUN S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49		
KZ436	7130284776	7303041307084	SABELA DUMALILE	KILMUN S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49		
KZ436	4224680456	7502090633080	MNYA NOKUTHULA PRETTY	NKUMBA	50	1,43	15	71,73	10,76	82,49		
KZ436	7130284743	4106065412083	LINDA SIPONONO	KILMUN S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49		
KZ436	4228187334	8403100417086	CHAGWE VIOLA	OU LASHE UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49		
KZ436	1081787770	1301010101013	MAPHANGA ZAKHELE	ENKELABANTWANA	50	1,43	15	71,73	10,76	82,49		
KZ436	4202685493	1301010101013	MOL O THEMINKOSI	ENKELABANTWANA	50	1,43	15	71,73	10,76	82,49		
KZ436	4228180990	601115449085	MTOLO MAFIKA	OU LASHE UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49		
KZ436	4197862172	1301010101013	MTOLO O	HOUSE	50	1,43	15	71,73	10,76	82,49		
KZ436	4228185098	5405010891089	PHUNGULA FUNANI	OU LASHE UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49		
KZ436	7158747670	7911260938080	DLAMINI SINDISWA	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	1,43	15	71,73	10,76	82,49		
KZ436	7604137393	5209115395081	DLAMINI MFIENDISI KAIZER	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	1,43	15	71,73	10,76	82,49		
KZ436	37200363234	9802030812086	SHEZI NOXOLO	OU LASHE UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49		
KZ436	7147074608	7009220414084	LANGA THANDIWE ALBERTINA	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	1,43	15	71,73	10,76	82,49		
KZ436	7158682653	5710210490081	MBANUWA CATHERINA	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	1,43	15	71,73	10,76	82,49		
KZ436	7158775838	5007155468083	MBANUWA BHULABHULA	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	1,43	15	71,73	10,76	82,49		
KZ436	4204854048	5205030824088	MNYA BUSISWE	MOATSHENI UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49		
KZ436	4129617280	5711200935085	DLAMINI G	NKUMBA	50	1,43	15	71,73	10,76	82,49		
KZ436	7049858909	7309060560081	DLAMINI LAMULILE CAESSENTIA	NKUMBA	50	1,43	15	71,73	10,76	82,49		
KZ436	4184162875	1301010101013	ZONDI FIKILE	HOUSE	50	1,43	15	71,73	10,76	82,49		

KZ436	4236961605	4008100387082	IBEKWA NOMAHELA	TRADITIONAL HOUSE	50	1,43	15	71,73	10,76	82,49
KZ436	37198848501	5108060220080	SOSIBO CASLINA	PEVENSY	50	1,43	15	71,73	10,76	82,49
KZ436	4213492202	6904280397081	BELE THEMBE MAURREN	NKELABANTWANA BULWER KZN	50	1,43	15	71,73	10,76	82,49
KZ436	7031758506	611110682084	SIKHAKHANE MBONGISENI	TRADITIONAL HOUSE	50	1,43	15	71,73	10,76	82,49
KZ436	7049866244	700713031086	SOSIBO BANOTHELE ELINAH	NKWEZELE	50	1,43	15	71,73	10,76	82,49
KZ436	4217603069	7408270637083	DLAMINI NOMZAMO	BULWER UNDERBURG PMB KZN	50	1,43	15	71,73	10,76	82,49
KZ436	4204854022	6612040673085	MKHIZE THUTHURANI	MOATSHENI UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	22200452195	6612250451081	ZONDI VOYSILE	MOATSHENI UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	4201067867	5810065341080	DLUWA MHAWUKELWA EDMUND	HLANGANNANI S1 XOPU KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	4244392561	6801180356080	MIVA NOMUSA CONSTANCE	HLANGANNANI S1 XOPU KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	4228180594	6111015426082	SHEZI ZIBEKE	OLASHHE UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	7047003483	6001135441089	MBANUWA THULANI	NKWEZELE BULWER KZN	50	1,43	15	71,73	10,76	82,49
KZ436	4209215260	7009150926081	MALITWA BEAUTY THOKOZILE	HLABENI UNDERBERG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	4206892053	3201050288084	NDLANGISA NOMUSA	Traditional	50	1,43	15	71,73	10,76	82,49
KZ436	4225001496	7003130809087	ZONDI MAVIS OONDEKILE	AMAKUZA UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	4230348775	9008225464084	SHEZI SYDNEY MHLengi	AMAKUZA UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	4209222928	7911010507086	ZACA KHONZENI	EHLABENI BULWER KZN	50	1,43	15	71,73	10,76	82,49
KZ436	7117677901	6906101518084	MBANUWA THANDI HAMBELANI	EHLABENI BULWER KZN	50	1,43	15	71,73	10,76	82,49
KZ436	37196842902	5402210266088	XABA NTOMBYOMHLABA	Brick House	50	1,43	15	71,73	10,76	82,49
KZ436	4184161067	1301010101013	HLATSHWAYO C	ENKELABANTWANA BULWER KZN	50	1,43	15	71,73	10,76	82,49
KZ436	4228181956	7201031205088	MTOLO PHUMILE	OLASHHE UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	4209222886	3701011911088	PHOSWA NTOMBO	EHLABENI BULWER KZN	50	1,43	15	71,73	10,76	82,49
KZ436	4246386827	6502050331080	DLAMINI KHALAZA	OLASHHE UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	7158923644	6807220907085	SHEZI ANNASTASIA NCAMISILE	AMAKUZA UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	1081790212	1301010101013	DLADLA C	HOUSE	50	1,43	15	71,73	10,76	82,49
KZ436	4204852299	5909031013086	MAJOZI BUSISWE	MOATSHENI UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	4230185367	7609150365089	INDLOVU BONISWE	MHLANGENI	50	1,43	15	71,73	10,76	82,49
KZ436	22201138322	8106151109088	DLAMINI HLENGWE	AMAKUZA UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	4201070234	2202155094089	CEKWANE MFANZENI	MOATSHENI UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	4209254475	5601250566084	MIVA BUSISWE	EHLABENI BULWER KZN	50	1,43	15	71,73	10,76	82,49
KZ436	7031777332	6210196707087	MADLALA JEFFERY	Brick House	50	1,43	15	71,73	10,76	82,49
KZ436	4228192383	6604200735088	NZIMANDE DELIWE	QULASHE UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	4228192409	6312025324081	NALA MOOYIF	HLABENI UNDERBERG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	4217692286	6306200735087	MTOLO NOMONA	QULASHE UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	4197860069	6312251630086	MCHUNU NOMAKHISIMUSI	BULWER UNDERBURG PMB KZN	50	1,43	15	71,73	10,76	82,49
KZ436	7146375378	7003110551089	HLANGU THOLAKELE	BULWER UNDERBURG PMB KZN	50	1,43	15	71,73	10,76	82,49
KZ436	37200254052	4710140193087	MBEJE BAVIKILE AGNES	AMAKUZA UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	4201070259	7806160213081	MIVA NOLWAZI	MOATSHENI UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	7132479846	7709040484080	NZIMANDE MAKHOSAZANA	KILMUN S1 UNDERBURG CMC KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	7132479952	5203230301082	CAKWE NCINCI	KILMUN S1 UNDERBURG CMC KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	7130085900	6301051135081	MKHIZE THUTHUKILE	KILMUN S1 UNDERBURG CMC KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	1081729731	1301010101013	KHUBONI B	HOUSE	50	1,43	15	71,73	10,76	82,49
KZ436	7130086983	4501170473089	SABELA NOKWENZANI	KILMUN S1 UNDERBURG CMC KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	4225000043	5604150789083	MNYOSI NGENZENI GENE ROSA	AMAKUZA UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	7130312585	6802253423084	SABELA SENZO	KILMUN S1 UNDERBURG CMC KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	4239661368	8503210857087	CHAQWE ANDREW	MOATSHENI UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	4237612017	6808315333088	MADLEKA DUMISANI	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	42281802029	6908150638086	MKHIZE THEMBI	QULASHE UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	4246386298	4705020537080	KHENSA PHINDELENI EPHINA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	4237612033	4001150375081	KHENISA BALUNGLE EMMELDA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	4237597929	6409120522088	DLAMINI MARGARET ZANELE	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	4237612041	5207090765088	KHENISA ZIBUYILE ANNATORIA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	1081724815	1301010101013	NSIMBI V	HOUSE	50	1,43	15	71,73	10,76	82,49

KZ436	4190205445	4601170480082	MVYA SEBENZANI	TRADITIONAL HOUSE	50	1,43	15	71,73	10,76	82,49
KZ436	4237588019	3605070281087	KHANISA BALABISE GIRLIE	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	4237606936	6512055418089	KHENISA RICHARD MTHOKOZISI	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	7118616726	56101453699089	CHIYA MDUDUZI	TRADITIONAL HOUSE	50	1,43	15	71,73	10,76	82,49
KZ436	7031760593	791220279086	MEMELA SYLVIA	TRADITIONAL HOUSE	50	1,43	15	71,73	10,76	82,49
KZ436	4201068881	7202060677080	MBINGWA BONAKELE	MOATSHENI UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	37200278788	8210115623081	HLONGWANE NLANHLA	MOATSHENI UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	4204853677	8611110841083	DUMA ZINHLE	MOATSHENI UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	7031774677	5404130828083	MJWARA MANTSALI	Brick House	50	1,43	15	71,73	10,76	82,49
KZ436	4228179901	5212060817083	SITTHOLE JANE THOKOZILE	SINKONKONKO UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	37186043131	6808135869081	INDLOVU JOHNSON	Brick House	50	1,43	15	71,73	10,76	82,49
KZ436	4203438710	6009285684088	MAJOZI EVANGEL	MOATSHENI UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	715874571	5610150875087	DLUNGWANA ZANDILE MARIA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	4237589867	7112121082081	MADIBA NAKENI LUCREGIA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	7119906787	7405010514085	MTOLO THOLAKELE	NKUMBA BULWER UNDERBERG	50	1,43	15	71,73	10,76	82,49
KZ436	4201068609	7407060541083	BHENGU NISZWEWNE	MOATSHENI UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	7158775283	5402090742084	DLUNGWANE TIBHI DESOLERIA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	4201077502	2910045135082	INDELA SHILO	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	100	1,43	15	143,46	21,62	164,98
KZ436	7158730643	9109271389082	DLAMINI MICHAEL	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	4237956398	6012256585082	SOKHELA VINCENT BHEKTHEMBA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	7158777677	7901160737088	MADUNA VENNANTIA SIMANGELE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	7158777636	9104261320080	MNCWAMBE SLETHIWE JENNET	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	37200956441	9301205434080	MADIKIZELA VUMANI	AMAKHIZE UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	4237601291	9112191040082	NDABA KHULULWE	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	7158748421	4809265609081	SOSIBO BABYI ALEX	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	7158748433	7012225357084	MTHEMBU HORITUS SANELE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	7119900951	8806150553081	DLAMINI PRECIOS PNUMELELO	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	7158777081	8801220761087	NDWALANE ZINHLE CYNTHIA	NKUMBA BULWER UNDERBERG	50	1,43	15	71,73	10,76	82,49
KZ436	7158775952	8402250784089	NDANGISA THANDEKA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	7107356342	5403190696089	KHUBONE KHOUSILE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	22200437832	4902155377081	MBANJWA MTTINNYWA	TARS VALLEY CREIGHTON KZN	50	1,43	15	71,73	10,76	82,49
KZ436	7158748595	5001045252080	DLAMINI KUFAKWEZE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	4237599271	4711210486088	DLAMINI BUSISWE DORIS	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	7158776802	5506010608082	MBANJWA BENZELENI THEMBEINI	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	4204852182	5101011638082	MNCWAMBE ALLOSA VIRGINIA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	7158776943	8012252440083	DLAMINI SYLVIA KWENZEKILE	MOATSHENI UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	4204852232	7206066146081	MAJOZI JOHNSON SIBUSISO	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	7158773093	4903155318083	MTHEMBU MATHEETHI	MOATSHENI UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	7158747316	7408081812081	TSHIZA BONISWE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	7158781877	5605105372081	NZIMANDE BONGINKOSI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	7158744800	7904230531085	NZIMANDE XOLISHE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	4204856035	8711055645083	MAJOZI MONDLI	MOATSHENI UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	7031777316	6304090345083	SHEZI BUKANI	Brick House	50	1,43	15	71,73	10,76	82,49
KZ436	7158744818	9309216533085	MNCOBO PHILANI REFUGE	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	37201800093	8703200509082	SOSIBO ZIBUYILI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	37201800085	6004110590086	NTOMBIKIL E MTHEMBU	AMAKUZA KILMUN S1 UNDERBERG CNC KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	37201799709	5411160432088	BUYISWE DLAMINI	AMAKUZA KILMUN S1 UNDERBERG CNC KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	4203522000	4301150147088	GINUJ MAZEDALA	AMAKUZA KILMUN S1 UNDERBERG CNC KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	7158781745	6411190386081	NGCOBO NOMASANI	MOATSHENI UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	4237970662	7612280950085	DLAMINI HOMISTA DIDEKILE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	7158781752	6309030933088	GEBASHE NONDUMISO ZEPHRA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	7158781828	8207271606082	MTOLO QONDEKILE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	8706175309081	DLAMINI ZAMMALETHU	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	1,43	15	71,73	10,76	82,49	

KZ436	7048316363	6302110830084	CEKWANA CYNTHESIA BUKIWE	NKWEZELA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	7158775440	9302108031080	NEZIMANE NONSHELE ROSEMARY	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	1,43	15	71,73	10,76	82,49	
KZ436	7158746573	7909131351087	DLAMINI CONSTANCE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	1,43	15	71,73	10,76	82,49	
KZ436	7158775655	5804200287084	ZONDI SITEMBISO GRACE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	1,43	15	71,73	10,76	82,49	
KZ436	4204854477	4806070652082	NAKALIBI MAKATSO	MOATSHENI UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49	
KZ436	37198777411	4806070652082	LUSWAZI YERA	MOATSHENI UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49	
KZ436	4071799912	1301010101013	DLADLA S	HOUSE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	7158776497	7808030988086	KHUBONE GLORIA BONGI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	1,43	15	71,73	10,76	82,49	
KZ436	4237603487	6612250226087	MKHULISI ZILINDLE MARTHA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49	
KZ436	7158746615	4704010427089	MJALUWA NOMAVYO	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	1,43	15	71,73	10,76	82,49	
KZ436	7134403737	5611045134086	SCHALKWYK JOHN CORNELIUS	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	1,43	15	71,73	10,76	82,49	
KZ436	7158776869	7301245294082	MBANUWA ZWELIKILE ROMANUS	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	1,43	15	71,73	10,76	82,49	
KZ436	4237607769	8205106129080	BHENGU MDUNAYENZANU	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	1,43	15	71,73	10,76	82,49	
KZ436	7158682646	6711210460081	MEMELA BAZAMILE GLADYS	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49	
KZ436	7158776851	7001175418087	DLAMINI MZUNGEZWA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	1,43	15	71,73	10,76	82,49	
KZ436	7119906803	6204115334080	ZAMANI XULU	ENKELEBANTWANA S1 BULWER UNDERBERG	50	1,43	15	71,73	10,76	82,49	
KZ436	4237607777	4404040518086	MBELE SALELENI MALTA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49	
KZ436	7158682828	5005035436082	DLAMINI MHTUNGATHENUWA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	1,43	15	71,73	10,76	82,49	
KZ436	4237597002	9402225527083	GEBASHE BUHEBUVEZA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49	
KZ436	4237978020	7312045530088	MNCWABE SIBONGISENI	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49	
KZ436	4213320031	6311160459082	ZONDI NOKULUNGA GETRUDE	SUN CITY BULWER PAB KZN	50	1,43	15	71,73	10,76	82,49	
KZ436	7158747654	6204270547088	JILL VELLE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	1,43	15	71,73	10,76	82,49	
KZ436	4201070275	4311170326083	MIYA NTOMBISILE	MOATSHENI UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49	
KZ436	4237608759	50082000847083	MDLADLA NTOMBIZINI ALEXIA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49	
KZ436	7147067370	4404220164081	INZIMANE NELLE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	1,43	15	71,73	10,76	82,49	
KZ436	22200551319	6809075398089	DLAMINI MANDLA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	1,43	15	71,73	10,76	82,49	
KZ436	7158747738	7907230591082	MBANUWA NTOMBIFIKILE GLORIA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	1,43	15	71,73	10,76	82,49	
KZ436	4244392811	8112195863085	ZULU CYA	HALANGANANI S1 IXOPO KZN	50	1,43	15	71,73	10,76	82,49	
KZ436	7158730551	9109150659084	MADONDA THENUWE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	1,43	15	71,73	10,76	82,49	
KZ436	7158730569	9102021095083	DLANGISA WHILE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	1,43	15	71,73	10,76	82,49	
KZ436	7158782545	8603200750084	MVELASE NOKUTHULA CYNTHIA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	1,43	15	71,73	10,76	82,49	
KZ436	7158748686	5211010524088	MBANUWA ZAMEKILE BUZEKILE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	1,43	15	71,73	10,76	82,49	
KZ436	7145871714	4505250201088	MBANUWA FREDRICA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	1,43	15	71,73	10,76	82,49	
KZ436	7031774586	3804015272083	HLANGULELA HENDRY	Brick House	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	7158737937	5801280864089	MBANUWA NOKWENZANI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	1,43	15	71,73	10,76	82,49	
KZ436	4209222464	4205240107087	DLAMINI NTOMBI	EHLABENI BULWER KZN	50	1,43	15	71,73	10,76	82,49	
KZ436	7158771357	9009301096089	DLAMINI PATRITGA NTOMBELHILE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	1,43	15	71,73	10,76	82,49	
KZ436	7046835604	1301010101013	HLONGWANE GEKEKE PAUL OS	HSE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	7158775739	7312120750080	MBANUWA NCAMSILE FLORENCE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	1,43	15	71,73	10,76	82,49	
KZ436	4237571148	4802155297081	KXASIBA MWAKHE AMBROSE	MGWABABEBI ENKELEBANTWANA BULWER UNDERBE	50	1,43	15	71,73	10,76	82,49	
KZ436	4237607207	6812250957083	MOCOKENG TESSA	MGWABABEBI ENKELEBANTWANA BULWER UNDERBE	50	1,43	15	71,73	10,76	82,49	
KZ436	7158782370	8502170681081	MANGUNI HLENGWE PRINCESS	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	1,43	15	71,73	10,76	82,49	
KZ436	7031776797	6512300411087	MNCWABE EUVONNE	Brick House	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	4228801207	4808225579081	MKHIZE MSUKELWA PERCY	MGWABABEBI ENKELEBANTWANA BULWER UNDERBE	50	1,43	15	71,73	10,76	82,49	
KZ436	4237604402	5610255617087	ZONDO MBONGENI JAMES	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49	
KZ436	7158720479	7803285766085	MBANUWA FUNOKWAKHE WELCOME	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	1,43	15	71,73	10,76	82,49	
KZ436	7158775762	7302035567083	MBANUWA ERNEST	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	1,43	15	71,73	10,76	82,49	
KZ436	7119904352	9003028971081	SIMELANE SYANDA	ENKELEBANTWANA S1 BULWER UNDERBERG	50	1,43	15	71,73	10,76	82,49	
KZ436	7158775549	6011202886080	MBANUWA ZUWEKILE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	1,43	15	71,73	10,76	82,49	
KZ436	7158747282	89050808686084	ZUMA LANDIWE ANNATORIA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	1,43	15	71,73	10,76	82,49	
KZ436	7158747027	5910300432080	ZUMA PRESILLA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	1,43	15	71,73	10,76	82,49	
KZ436	7158682612	6211215780088	MBANUWA SIPHO	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	1,43	15	71,73	10,76	82,49	
KZ436	7158682687	9608250568087	MDWALANE GOONESS	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	1,43	15	71,73	10,76	82,49	
KZ436	7158747076	7809214087089	NILLO TAMMY	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	1,43	15	71,73	10,76	82,49	

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KZ436	7158744693	5308200860080	SOWELA NOSIPHOLA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	1,43	15	71,73	10,76	82,49	
KZ436	7158744644	7604250861087	SOSIBO HEMIRETTA SINDISIWE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	1,43	15	71,73	10,76	82,49	
KZ436	7158720636	4508095266084	ZULU BHEKIMPI DANIEL	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	1,43	15	71,73	10,76	82,49	
KZ436	7158737952	6801012419086	LANGA KHONZEPHI MARTHA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	1,43	15	71,73	10,76	82,49	
KZ436	7158781737	5409020231088	ZUMA PHATHEKILE PELAGRINA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	1,43	15	71,73	10,76	82,49	
KZ436	7158747852	8010145850088	DLAMINI NHLANILA CONGRAT	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	1,43	15	71,73	10,76	82,49	
KZ436	37197910054	37197910054	9208231128083	IMKIZE KWENZEKILE	BHATINI	50	1,43	15	71,73	10,76	82,49
KZ436	7158775937	4711140428089	SOSIBO FRANS	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	1,43	15	71,73	10,76	82,49	
KZ436	37197908421	9608175984088	NENE VEZI	BHATINI	50	1,43	15	71,73	10,76	82,49	
KZ436	7134437388	49012156646089	MBANUWA BONINKOSI	KILMON MAGCAKENI LOCATION	50	1,43	15	71,73	10,76	82,49	
KZ436	7047097857	7011170699086	MBAMBO NONHLANHLA	NKWEZEZA BULWER KZN	50	1,43	15	71,73	10,76	82,49	
KZ436	4121157289	3004180277088	MADLALA E	HOUSE	50	1,43	15	71,73	10,76	82,49	
KZ436	37197905930	7309101524088	MBANUWA CEBISILE	BHATINI	50	1,43	15	71,73	10,76	82,49	
KZ436	4237588034	7006060825080	MAZIBUKO ISABEL LINDIWE	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49	
KZ436	37197905617	4906255267084	SOSIBO NGUBUKAZI	BHATINI	50	1,43	15	71,73	10,76	82,49	
KZ436	37197905674	6903130705089	RADEBE SDE NINZILE	BHATINI	50	1,43	15	71,73	10,76	82,49	
KZ436	37197913009	8907076386083	SHEZI SIYABONGA MZMANDILE	BHATINI	50	1,43	15	71,73	10,76	82,49	
KZ436	37197907050	8607270753084	DLAMINI ZANELE	NSIMBINI	50	1,43	15	71,73	10,76	82,49	
KZ436	4237605177	6912250301082	MEMELA DUMISILE PROTASIA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49	
KZ436	4237600632	4908080191083	MNDAWENI PHUMZILE LIZAH	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49	
KZ436	37197906243	9003085897085	DLAMINI LINDANI	HLANGANANI	50	1,43	15	71,73	10,76	82,49	
KZ436	4142004177	7104055683083	MEMELA DUMISANE GEORGE	HLANGANANI	50	1,43	15	71,73	10,76	82,49	
KZ436	7031789832	2204200104089	MOLLEE MATTY	Brick House	50	1,43	15	71,73	10,76	82,49	
KZ436	4237607074	5411205716085	DLUDLU MKHASHWA PHILLIP	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49	
KZ436	4237604345	5303120869089	IMKHULISI NOMATHEMBU PHILIPA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49	
KZ436	4228190544	6105290240085	MEMELA LONDIWE	QULASHE UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49	
KZ436	4228190536	7401101244088	ZONDI ZOILE	QULASHE UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49	
KZ436	4237605888	7608240885080	MAZIBUKO GLADNESS NOMATHAMSANQA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49	
KZ436	4237605888	7608240885080	MAZIBUKO GLADNESS NOMATHAMSANQA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49	
KZ436	4237605854	9108180587083	MAZIBUKO SLINDILE WENDY	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49	
KZ436	4153051372	7009235594086	DLAMINI BHEKI	TRADITIONAL HOUSE	50	1,43	15	71,73	10,76	82,49	
KZ436	7047096370	3410165148089	DLAMINI NGENAMUNTU	NKWEZEZA BULWER KZN	50	1,43	15	71,73	10,76	82,49	
KZ436	4171833777	4801195430088	NZIMANDE VUSUMUZI	MDAYANA	50	1,43	15	71,73	10,76	82,49	
KZ436	4237612116	7009230688083	MKHULISE NONYAMEZELO EVELYN	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49	
KZ436	4237696186	8905045515089	MTHEMBU THABANE GOUGEN	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49	
KZ436	4237688050	5002160390088	BASI SIZA ANNATORIA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49	
KZ436	4237698537	5303050353088	MTHEMBU SWELENI DJUMAZILE	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49	
KZ436	37200365242	8511031007089	MTHEMBU NTOKOZO	QULASHE UNDERBERG KZN	50	1,43	15	71,73	10,76	82,49	
KZ436	37197908058	8406070703088	SHEZI EMAACULATE	QULASHE UNDERBERG KZN	50	1,43	15	71,73	10,76	82,49	
KZ436	4228188233	7004150722085	DLAMINI CRESENTIA BUZANI	AMAKHUZE UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49	
KZ436	4228190775	7008020359088	ZONDI THOKOZILE	QULASHE UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49	
KZ436	4224993883	4609135310088	CHAGWE BHUNGU ALFOS	AMAKUZA UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49	
KZ436	7046909789	1301010101013	MEMELA SYLVIA	NKWEZEZA BULWER KZN	50	1,43	15	71,73	10,76	82,49	
KZ436	4254455555	8201220767087	XABA THOKOZANI	HLANGANANI 4 UNDERBERG KZN	50	1,43	15	71,73	10,76	82,49	
KZ436	4237984002	5204260666089	ZONDO ZITOKILE	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49	
KZ436	4260576071	6006180749088	DLAMINI POHOZA THOLAKELE	HLANGANANI 4 UNDERBERG KZN	50	1,43	15	71,73	10,76	82,49	
KZ436	37200255448	5802075431084	SMELANE MUZIWENALI	QULASHE UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49	
KZ436	37200255448	5802075431084	SMELANE MUZIWENALI	QULASHE UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49	
KZ436	37202771616	7702170406080	ZONDI THEMBI MAUREEN	QULASHE S1 UNDERBERG CNCKZN OU	50	1,43	15	71,73	10,76	82,49	
KZ436	37202768133	9109077160089	MUTHWA NOKUZOLA PRUDENCE	QULASHE S1 UNDERBERG CNCKZN OU	50	1,43	15	71,73	10,76	82,49	
KZ436	37202771624	8110066101089	MTOLO MLEKELELI NKOSIBONILE	QULASHE S1 UNDERBERG CNCKZN OU	50	1,43	15	71,73	10,76	82,49	
KZ436	4224900334	5106065704082	PHUNGULA PAULUS	AMAKUZA UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49	
KZ436	4260576147	6206051050083	LINDA BHALALI LAWRENTIA	HLANGANANI 4 UNDERBERG KZN	50	1,43	15	71,73	10,76	82,49	

KZ436	37198869598	9009135625087	SHOBA DELANI	HLANGANANI 4 UNDERBERG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	4225026220	5101256563803	SHOBA MKHUZENI AARON	AMAKHUZE UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	4228181220	7301011166084	DLAMINI ZWINGI	AMAKHUZE UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	7134476006	5311245733080	MTOLO O ZMAMANI	KILMUN	50	1,43	15	71,73	10,76	82,49
KZ436	7134475982	8302260469087	DLAMINI BONGEKILE	KILMUN	50	1,43	15	71,73	10,76	82,49
KZ436	37201798081	5901040255089	NOKHATHALA MDHLADHLA	AMAKUZA KILMUN S1 UNDERBURG CNC KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	37201801141	9012250877087	NGENZENI MAWARA	AMAKUZA KILMUN S1 UNDERBURG CNC KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	37201801208	7110150590081	BAZIMILE ZIKODE	AMAKUZA KILMUN S1 UNDERBURG CNC KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	37201801117	6603125856089	NDABAKHIE MADELA ZIKODE	AMAKUZA KILMUN S1 UNDERBURG CNC KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	37201801166	6604100992083	THEMBISILE NOMUSA ZIKODE	AMAKUZA KILMUN S1 UNDERBURG CNC KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	37200956086	7105020625083	MARY THULELENI MBANJWA	AMAKUZA KILMUN S1 UNDERBURG CNC KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	37200960906	5605315277088	ARON MNDALI	AMAKUZA KILMUN S1 UNDERBURG CNC KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	37200955195	9209101647087	MAKHOSI SHOBA	AMAKUZA KILMUN S1 UNDERBURG CNC KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	37200955252	4705066246084	ZAKHE MBANJWA	AMAKUZA KILMUN S1 UNDERBURG CNC KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	37200955310	9006056225087	THEMBELANI MBANJWA	AMAKUZA KILMUN S1 UNDERBURG CNC KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	37200955237	8212261266087	ZANDILE MBANJWA	AMAKUZA KILMUN S1 UNDERBURG CNC KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	37200955328	7507120372088	YVONNE MBANJWA	AMAKUZA KILMUN S1 UNDERBURG CNC KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	22200551145	8103220611085	HELENGWE ZIKODE	AMAKUZA KILMUN S1 UNDERBURG CNC KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	37200961755	5508070792087	HLALELENI MBANJWA	AMAKUZA KILMUN S1 UNDERBURG CNC KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	37200961664	6907100453083	NOZIZWE NZIMANDE	AMAKUZA KILMUN S1 UNDERBURG CNC KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	7112797670	8707171350087	SHOBA PHINDILE	KILMUN	50	1,43	15	71,73	10,76	82,49
KZ436	37200961763	5406200851081	ZININGI NZIMANDE	AMAKUZA KILMUN S1 UNDERBURG CNC KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	37201799428	7401030965084	BALUNGLI E NOXOLO MNDALI	AMAKUZA KILMUN S1 UNDERBURG CNC KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	7134589048	5704090253081	MBELE NOMBUYISELO	KILMUN	50	1,43	15	71,73	10,76	82,49
KZ436	22200929325	8010056066088	JAMA MDUDUZI	AMAKUZA UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	4225026147	8004155346087	JAMA NUSAWENKOSI ADREAS	AMAKUZA UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	4225026162	7301045425084	YAMA CONRAD BEKANI	AMAKUZA UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	7134474407	8003080983089	ZUMA NOMZAMO	KILMUN	50	1,43	15	71,73	10,76	82,49
KZ436	7134474423	6407040732084	ZUMA SIBONGILE	KILMUN	50	1,43	15	71,73	10,76	82,49
KZ436	4224983892	7206270462084	SABELA BUSISWE SILVESTA	AMAKUZA UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	4237978210	3907060265082	IMKIZE HLUPEKILE MARTHA	AMAKUZI NCWADI DEEPPALE S1 HOWICK KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	7134474340	8002235891080	MAWARA MLUNGISI	KILMUN	50	1,43	15	71,73	10,76	82,49
KZ436	7031756213	8110075612082	XABA ROBERT	TRADITIONAL HOUSE	50	1,43	15	71,73	10,76	82,49
KZ436	7134476360	3812250370082	MIVA NTOMBITANKE	KILMUN	50	1,43	15	71,73	10,76	82,49
KZ436	4224899114	8203171017082	NZIMANDE NOZIPHO CATHRINE	AMAKHUZE UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	4237570009	6010135656088	NGUBANE MUZIKAVISE AMON	AMAKHUZE UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	4254460449	7804285635088	DLAMINI RAHPEAL SIBONGISENI	HLANGANANI 4 UNDERBERG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	1079291579	4301035519089	MADUNA PHUMOWAKHE	Traditional house	50	1,43	15	71,73	10,76	82,49
KZ436	7166230834	7807315611088	DIOMO MZENZELI	SANDANEZWE	50	1,43	15	71,73	10,76	82,49
KZ436	4228181118	6507120275084	ZONDI SKHUVETHE	QULASHE UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	4225019233	5903310460084	MAJOCI MIRRIAM PHILISWE	AMAKHUZE UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	7040199528	9912310123085	ZONDO ZR	NKUMBA	50	1,43	15	71,73	10,76	82,49
KZ436	4254459110	5508010327085	DLAMINI BEAUTY	HLANGANANI 4 UNDERBERG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	4254460431	9805100556088	DLAMINI CACISILE	HLANGANANI 4 UNDERBERG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	7134588065	4709210318087	SHOBA BASUKILE	HLANGANANI 4 UNDERBERG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	4254800958	9003281385083	NYIDE NCAMISILE NOBUHLE	HLANGANANI 4 UNDERBERG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	4237591278	6104110705088	CHONCO JABULILE VICTORIA	AMAKUZI NCWADI DEEPPALE S1 HOWICK KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	7134588065	6006045886083	ZONDI MZONJANA	KILMUN	50	1,43	15	71,73	10,76	82,49
KZ436	7134588131	6610101324085	MTOLO BUYISWE	KILMUN	50	1,43	15	71,73	10,76	82,49
KZ436	7134588206	5203215379087	NYAWOSE GIDIYONI	KILMUN	50	1,43	15	71,73	10,76	82,49
KZ436	7134588248	5005030862084	RADEBE ZISAKHE	KILMUN	50	1,43	15	71,73	10,76	82,49
KZ436	4237597119	6208110631085	VILKAZI DINA QABULILE	AMAKUZI NCWADI DEEPPALE S1 HOWICK KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	4237597127	6912151201084	MKHIZE NOMFANEKO PURITY	AMAKUZI NCWADI DEEPPALE S1 HOWICK KZN OU	50	1,43	15	71,73	10,76	82,49

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KZ436	4225027285	7906080985089	DLAMINI PRINCESS ZITHELILE	AMAKHUZE UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	4224899122	6305040291087	KHUBONE HLAELENI BONISIWHE	AMAKHUZE UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	7134588099	7803026269084	JAMA BHIZA	KILMUN	50	4,43	15	71,73	10,76	82,49
KZ436	4224899031	6112060353080	LINDA SHONISILE THANDEKILE	AMAKHUZE UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	4201074145	7603061344085	DUMA VUYISILE	OBHUKWINI	50	1,43	15	71,73	10,76	82,49
KZ436	7134589287	7507051137088	MTOLO NANA	KILMUN	50	1,43	15	71,73	10,76	82,49
KZ436	7119806136	8203095734085	MAUDUNA VITUS SIPHELELE	HLANGANANI S1 IXOPO KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	22200456261	8408300689087	MTHEMBU NTOMBIKHONA	AMAKHUZE UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	7134436992	56102401774083	MKHIZE SHUMSILE	KILMUN	50	1,43	15	71,73	10,76	82,49
KZ436	4224999575	6306260397083	DLAMINI XOLILE	AMAKHUZE UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	4237958709	9405271051080	SOKHELA NTOMBEZINHLE	AMAKHUZE UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	7134437552	8101250958087	BHENGU NONHLANHLA	AMAKHUZE UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	7134437529	8409040850088	MINGUNI IDA	KILMUN	50	1,43	15	71,73	10,76	82,49
KZ436	4228192805	7412280768086	ZONDI NOMQANELO	KULSHE UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	37200253922	8006156474081	SHELENBE MANDLENKOSI ROBENSON	QULASHE UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	4237596517	4702025417087	GINJEDE SIPHIWE RICHARD	AMAKHUZE UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	4244392652	8408245617086	XABA NJABULO MOSES	CORINTH S1 IXOPO KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	4213316641	5306020591083	DLAMINI HLEZIPH GEORINA	SUN CITY BULWER PNB KZN	50	1,43	15	71,73	10,76	82,49
KZ436	4225008772	6502260708085	DLAMINI MTHEKU MEDRINA	AMAKHUZE UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	22200468688	5104070606087	DLAMINI NGIYABONGA REGINA	AMAKHUZE UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	4242838110	6206081023084	LUKHOZI NOKUZOLA	Traditional house	50	1,43	15	71,73	10,76	82,49
KZ436	7146338616	5607310398083	MEMELA PHILISWE MATHOTHO	SUN CITY BULWER PNB KZN	50	1,43	15	71,73	10,76	82,49
KZ436	7146338731	5408260532080	DUMAKUDE KINKI PHYLLIS	SUN CITY BULWER PNB KZN	50	1,43	15	71,73	10,76	82,49
KZ436	7130264927	6106030417082	MAKHANYA IRENE	TRADITIONAL HOUSE	50	1,43	15	71,73	10,76	82,49
KZ436	37200957365	8403021337082	JAMA NELISWE	AMAKHUZE UNDERBURG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	4225025925	8311030724085	DLAMINI CABANGILE LUNGELANI	AMAKHUZE UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	37200957373	9802275682086	DUMA MFAVELO	AMAKHUZE UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	37200957308	9101260485088	DLAMINI NOKWANDA PROTASIA	AMAKHUZE UNDERBURG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	37200957381	6210102178083	SIBISI NGENZENI DORIS	AMAKHUZE UNDERBURG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	4231456445	6205050367084	MAJOZI BUSISWE	AMAKHUZE UNDERBURG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	37201801968	6006170393087	MBANJWA YEKELENI ERNESTINA	SINKONKONKO UNDERBURG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	37201801950	8612151238080	MNGUNI NONTOKOZO PROMISE	AMAKHUZE UNDERBURG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	37201802487	6901050309080	MNGUNI SABANI NOBUHLE	AMAKHUZE UNDERBURG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	1075597581	7408240405085	ZONDI ZITHOBILE	Brack House	50	1,43	15	71,73	10,76	82,49
KZ436	37201802560	7101205595084	ZWELIBI TOBIAS SHOBA	AMAKHUZE UNDERBURG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	4239658968	6802210459080	NDLOVU PHUMZILE ANNASTASIA	SINKONKONKO UNDERBURG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	37201800390	9806161335089	NOBUHLE JAMA	AMAKHUZE UNDERBURG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	37200959379	7007145318083	QHAMUKA SHOBA	AMAKHUZE UNDERBURG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	37200959288	9706045829085	MTHOBISI SHOBA	AMAKHUZE UNDERBURG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	37201803360	4701010431087	SHOBA BADUBILE E CATHRINA	AMAKHUZE UNDERBURG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	4224999591	8311281076086	DLAMINI THOBKILE VENENCIA	AMAKHUZE UNDERBURG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	37201803360	9311070862083	MTOLO HLEZIPH HAPINESS	AMAKHUZE UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	37200957902	5507105797087	SHOBA ZIBONELLE LOYI	AMAKHUZE UNDERBURG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	37200957803	7912251937081	DLAMINI SIBONGILE CONSTANCE	AMAKHUZE UNDERBURG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	37200957968	8909200593089	SHOBA OCTAVIA ZETHU	AMAKHUZE UNDERBURG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	37200957878	6801035621082	SHOBA SIBONGISENI	AMAKHUZE UNDERBURG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	4225000092	6802280429088	PHUNGULA THEMBSILE	AMAKHUZE UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	4225499567	5011120773082	DLAMINI NOMATEZI MESSIANA	AMAKHUZE UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	4225008756	6510130664082	DLAMINI BADINGILE THUSHUZA	AMAKHUZE UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	37200280685	7102170277088	KHUBONE GOODNESS BONGIWE	EHLABENI UNDERBURG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	22200452294	6509175069081	SHEZI THAMSANQA MASTER	EQULASHE UNDERBURG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	4225072793	8206121263086	SOSIBO SIBONGILE PERCIFIC	AMAKHUZE UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	7047070144	5201080573081	MVA SIZANI P	NKWEZELA BULWER KZN	50	1,43	15	71,73	10,76	82,49
KZ436	4225028663	7310070945080	LANGA BUYISILE PAULINE	AMAKHUZE UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49

KZ436	4228289262	8703120788081	DLAMINI BONISWWE	AMAKHUZE UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	4225000282	6304215386087	TSHOBA DOTI RICHARD	AMAKUZA UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	4184161737	13010101013	KHUMALO NTOMBIYONKE	Traditional	50	1,43	15	71,73	10,76	82,49
KZ436	4225002429	8308151250080	MBANUWA THULISILE ANNAOLETA	AMAKUZA UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	7112535658	7909200849086	KHWELA EUGENIA NONTOKOZO	TRANSOFRIMER ZONE PBT25	50	1,43	15	71,73	10,76	82,49
KZ436	4184160812	8205255825082	MNCWABE FRANCIS MBONGENI	Traditional	50	1,43	15	71,73	10,76	82,49
KZ436	4225007667	8510030825087	NZIMANDE TSHENGISILE CATHRYNE	AMAKUZA UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	37200280628	2801040277088	MNGUNI NELANI	AMAKUZA S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	7158745518	8806056330089	MNGUNI ZIBONILE	AMAKUZA S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	7158745658	8511256352087	JAMA KHULEKANI	AMAKUZA S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	7158745708	4603135639086	MNGUNI MZOL HITHWAYO	AMAKUZA S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	4224902942	7808156142084	DLAMINI MLUNGISENI PETROS	AMAKHUZE UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	4224902942	7808156142084	DLAMINI MLUNGISENI PETROS	AMAKHUZE UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	22200452328	5401060734089	MNGUNI MANAKAZI VENENCIA	AMAKUZA S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	7158726013	6002180595084	LINDA TSHAYAZANE	AMAKUZA S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	7158650320	7410060862087	LINDA LINDLENI EVELYN	AMAKUZA S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	7158745955	9401061321080	NZIMANDE ZETHU	AMAKUZA S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	7158745930	7411080467089	MNGUNI THOKOZANI JABULILE	AMAKUZA S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	7158726351	7611090910081	ZUMA PRINCES BONISILE	AMAKUZA S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	7158726278	4907020227080	ZUMA NOMATHEMBA HOMISTA	AMAKUZA S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	7158738042	8407250679086	CEBEKHULU THENJIVE SLYVIA	AMAKUZA S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	4224991523	5005220719086	LANGA NOMAGUGU STEPHINIA	AMAKUZA S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	4228174290	4608280586088	MTOLO CABANGANI	AMAKUZA UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	7031759249	2410100806081	KHATI NOMAYE	TRADITIONAL HOUSE	50	1,43	15	71,73	10,76	82,49
KZ436	4225018284	8704070578082	DLAMINI THUTHUKIL ERENE	AMAKUZA UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	4224901258	6512020733083	MBANUWA PHILIPINE IRENE	AMAKUZA UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	7134604698	5305030872087	SHEZI NOMABULAZI CATHRINE	AMAKHUZE UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	4224991697	7210151207089	LINDA RITA GABISILE	AMAKUZA S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	4224991531	6209210823085	MBANUWA KHONZEPI THANDIWE	AMAKUZA UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	4224985152	8006035912087	MBANUWA MBHEKENI STHEMBISO	AMAKUZA UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	7158649140	7403205825085	PHUNGULA SOKWEPHULA	AMAKUZA UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	7158745302	8806110759083	MBANUWA PROTASIA ZANDILE	AMAKUZA S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	4222743660	7305140534088	LINDA NONHLANHLA	AMAKUZA S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	4184162933	7207055357085	DLAMINI JABULANI LEARNARD	NKWEZELA UNDERBERG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	7158746342	13010101013	MJWARA AB	QUEMENI	50	1,43	15	71,73	10,76	82,49
KZ436	4224874315	7610025769083	MTHEMBU DELANI KHAVALAKE	AMAKUZA S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	7158745344	6506200314086	NYINDE BONISWE BEAUTY	AMAKHUZE UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	7158725981	6911025416084	MBANUWA ERNEST LANGELHLE	AMAKUZA S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	4231237209	7701013384082	KUNENE NONHLANHLA ETHEL	AMAKUZA S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	7158649934	4301115397083	NDELA MIDIDYELI	HOUSE	50	1,43	15	71,73	10,76	82,49
KZ436	7158746771	7904075954087	MNGUNI MCACISI	AMAKUZA S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	7158746805	9302021023081	MBANUWA NOBUHLE	AMAKUZA S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	7158746896	8104076167081	MNGUNI SIMPHWE LAWRENCE	AMAKUZA S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	4242721126	8406036421080	PHUNGULA ZAKHELE	AMAKUZA S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	7158728088	7809181001089	KUNENE WINILE PROTASIA	AMAKUZA S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	4231237084	4702250420089	ML OTSHWA CATHERINE	Brick House	50	1,43	15	71,73	10,76	82,49
KZ436	7158649652	4502185471084	MNGUNI MZONZIMA ERASMUS	AMAKUZA S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	7158650254	8605135618088	MNGUNI DUDUZILE PRAXEDIS	AMAKUZA S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	7158650239	6807075834087	NZIMANDE SANDILE	NKELABANTWANA BULWER KZN	50	1,43	15	71,73	10,76	82,49
KZ436	7167055339	3603105139081	ZONDI FANIBANI	AMAKUZA S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	22200929275	6203080945086	MHL LINGU FIKLE PATRICIA	AMAKUZA S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436		3602115273088	DLAMINI MADLOTHO	AMAKUZA S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436		6510201075084	NKOMO ZOLEXA	Brick House	50	1,43	15	71,73	10,76	82,49

KZ436	7158745799	8911120847082	MAGOSO NOSIPHO PROTASIA	AMAKUZA S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	7604138433	4211090198085	DLADLA MAMZA	NOMANDLOU DONNYBROOK IKOPO KZN	50	1,43	15	71,73	10,76	82,49
KZ436	1081718197	1301010101013	NCOBENI M	HOUSE	50	1,43	15	71,73	10,76	82,49
KZ436	7158725817	7808070442081	DLAMINI CONSTANCE DELISILE	AMAKUZA S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	7113501986	5601101066082	SOKHELA NANA	NOMANDLOU DONNYBROOK IKOPO KZN	50	1,43	15	71,73	10,76	82,49
KZ436	4254461050	8305061154089	MNCWABE SILINDLE	SINKONKONKO UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	1081798454	4712040193084	NENE ZYALILE EDNANCA	HOUSE	50	1,43	15	71,73	10,76	82,49
KZ436	7158745831	531206289088	MNTUNGWA BHEKINDODA PHILIP	AMAKUZA S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	4231456148	4401250589888	NDOU NCAMSILE	SINKONKONKO UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	4231456130	5102205654089	WESSSELS DONATOUS	SINKONKONKO UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	7158650460	6408290356087	MHLUNGU ZUMAKILE MARGARET	AMAKUZA S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	7158687884	4205120449088	DLAMINI NTOMBI ETHELDRETHA	AMAKUZA S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	37198868095	7909070690081	GAMEDO CABANGILE	AMAKUZA S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	37186069581	57121301178085	DLAMINI LIZIE PETRONELLA	AMAKUZA S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	37197907217	9301290822082	MJWARA NOMBIKO NTOMBIYEMWELO	AMAKUZA S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	37197907357	9307041086083	MBANWA BAWEZILE	PHAYINDANE	50	1,43	15	71,73	10,76	82,49
KZ436	37197907225	9012085748081	MJWARA SENZO	PHAYINDANE	50	1,43	15	71,73	10,76	82,49
KZ436	4246381992	4712085542088	DLAMINI MTLIWA	TRADITIONAL HOUSE	50	1,43	15	71,73	10,76	82,49
KZ436	7158650692	7003040640085	ZONDI NELISWE LUCIA	AMAKUZA S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	7078103327	1301010101013	KHUMALO R	HOUSE	50	1,43	15	71,73	10,76	82,49
KZ436	22200468563	8904080697084	ZIKODE NOMPUMELELO NOMLUNDISO	PHAYINDANE	50	1,43	15	71,73	10,76	82,49
KZ436	7031759470	3806150360086	ZULU NOMAKESIXE	TRADITIONAL HOUSE	50	1,43	15	71,73	10,76	82,49
KZ436	7158738067	7707025602082	DLAMINI GODLIZWI ZAKHELE	AMAKUZA S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	7158649694	5711255258086	ZONDI MABONA PETRUS	AMAKUZA S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	7137568336	6001200991083	ZIKODE ELSIE	AMAKUZA S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	7158649702	5504030655085	DLAMINI THABISILE MAUREEN	AMAKUZA S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	4184168112	5504030655085	DLAMINI THABISILE MAUREEN	AMAKUZA S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	4228184844	6310060700082	MJWARA COMARIA	HOUSE	50	1,43	15	71,73	10,76	82,49
KZ436	7158725908	8302170482089	MDLANGATHI DUMISILE	AMAKUZA S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	7158738018	5509130478089	MDLANGATHI THEMBEKA	AMAKUZA S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	7124128922	7912215847084	DLAMINI CEEM	AMAKUZA S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	7158649728	5503300478086	ZONDI SWELEKILE MAVVIS	AMAKUZA S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	7124128930	7501205679089	MNTUNGWA MZIKABANI ERNEST	AMAKUZA S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	7124128955	3702080223082	KUNENE TUNIZA REGINA	AMAKUZA S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	7124128971	5901250355082	KUNENE DUMILE CYNTHIA	AMAKUZA S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	4214216865	6108220693084	MUYA GETRUDE BATHABILE	AMAKUZA S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	7031788727	5912101093087	MTHEMBU THEMBEKILE MARGARET	AMAKUZA S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	7158688379	5802090780085	ZONDI PHEMWANA	Brick House	50	1,43	15	71,73	10,76	82,49
KZ436	7158649496	6611200286084	DLAMINI FIKILE PRISCA	AMAKUZA S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	7158726161	5504170636084	NDLANGISA MABLE JABULILE	AMAKUZA S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	7158650098	5611250590089	MBATHA THEMBEKILE PATRICIA	AMAKUZA S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	7158650130	7411050929084	ZONDI SIZANI THULISILE	AMAKUZA S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	7146269894	8703150778687	DLAMINI ZAMAIZULU	AMAKUZA S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	4225008640	4504060291082	SIBISI THANDIWE VIVIEN	BETHLEHEM BULWER UNDERBERG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	4224983827	7001070377081	PHUNGULA MABONGI THELEKILE	AMAKUZA UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	4184166934	4226456392	SHEZI GEZEPIH	AMAKUZA UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	4127204347	5201250895086	MUYA MANAZI EUGENIA	BETHLEHEM BULWER UNDERBERG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	7031840908	5211250465083	MUYA MAKHOSAZANA	HOUSE	50	1,43	15	71,73	10,76	82,49
KZ436	4176584904	1301010101013	MAPHANGA M	ENKELBANTWANA IKOPO KZN	50	1,43	15	71,73	10,76	82,49
KZ436	22200468571	7411106373080	DLAMINI SIBONGISENI	TRADITIONAL HOUSE	50	1,43	15	71,73	10,76	82,49
KZ436				DWELLING	50	1,43	15	71,73	10,76	82,49
KZ436				AMAKUZA UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49

KZ436	4228809937	2606170123089	TENZA NOPHOSISA	NOMANDLOVU DONNYBROOK IXOPO KZN	50	1,43	15	71,73	10,76	82,49
KZ436	4224955239	7501230647083	MBHELE NOMUZA MUKE	AMAKHUZA UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	4201067800	5707103040080	MAJOLA BUSISWE	MAQATHENI UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	4228192235	7110130455082	MBANUWA FIKILE	QULASHE UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	4228174332	8003031261080	MSWARA WINILE	QULASHE UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	37204511408	5706280797086	NCOBENI DUMISILE FRANCISCA	HLANGANANI S1 IXOPO CNC KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	37204511390	8711281162085	MKHIZE BONGEKILE	HLANGANANI S1 IXOPO CNC KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	4246398533	4606150319085	MBANUWA MAGOSHI	TRADITIONAL HOUSE	50	1,43	15	71,73	10,76	82,49
KZ436	4184168070	1301010101013	MAPHANGA S	DWELLING	50	1,43	15	71,73	10,76	82,49
KZ436	4225018631	5001210197086	SHEZI QONDILE PROTASIA	AMAKHUZA UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	7103293523	381215167087	SOSIBO MSHIYEMI JOHANNES	AMAKHUZA UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	4212446662	4102155362080	MEMELA PROTAS	AMAKHUZA UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	4228184992	6509140496088	MTOLO THEMBENI	QULASHE UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	7101051329	5303060472086	NDOVU SIBONGILE MOLLY	XOSHEYAKHE ENKELEBANTWANA PMB KZN	50	1,43	15	71,73	10,76	82,49
KZ436	37200278796	5005290289085	NZMANDE ZOLILE	QULASHE UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	4214222467	6512151001086	DUMA IDAH THANDIWE	QULASHE UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	7047004473	1301010101013	MBHELE SEBENZILE T	NKWEZELA BULWER KZN	50	1,43	15	71,73	10,76	82,49
KZ436	7134474837	7805205544088	SABELA MALIN	KILMUN S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	7134569089	6007200400082	MAJWARA THANDIWE	KILMUN S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	4228288215	1301010101013	SOSIBO VICTUS	KILMUN S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	7158775945	7207030672087	DLAMINI NONHLANHLA ALOIS	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	7134474821	6812252861085	MBANUWA LUNGILE	KILMUN S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	7118632673	7211281013082	DLAMINI PRETTY NONHLANHLA	Nkwezele	50	1,43	15	71,73	10,76	82,49
KZ436	7031789477	6304140414087	MFUGENI YOLI	Brick House	50	1,43	15	71,73	10,76	82,49
KZ436	37197910336	7904151131089	SOSIBO HILDA THULISILE	NSIMBINI	50	1,43	15	71,73	10,76	82,49
KZ436	7134568024	8212021444081	MCWABE LUNGILE	KILMUN S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	7134437438	4308110326082	MBANUWA SHANE	KILMUN S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	7134474803	4209020392083	KHANYILE TAKATILE	KILMUN S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	7158649371	7202021000083	DLAMINI MANDISA BEATRICE	AMAKHUZA S1 UNDERBERG KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	7031342905	6501017662082	JILL ERIC SIGWILI	TRADITIONAL HOUSE	50	1,43	15	71,73	10,76	82,49
KZ436	37197907316	5902040942080	DLAMINI SIZINI	PHAYINDANE	50	1,43	15	71,73	10,76	82,49
KZ436	7197905435	7801165387089	NZMANDE THULANI	MASHAYILANGA UNDERBERG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	7049867984	4111080260087	LEHAS NTSOAKE ALOSIA	NKUMBA	50	1,43	15	71,73	10,76	82,49
KZ436	4244515823	9202061325083	DLAMINI NOMSA	AMAKHUZA S1 UNDERBERG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	4217604281	7203035617086	GAMBU KHININI	LOW COST HOUSING BULWER KZN	50	1,43	15	71,73	10,76	82,49
KZ436	4220419784	4606280408083	SOKHELA SHADELENI	SOKHELA LOCATON NEAR SOKHELA PRIMARY	50	1,43	15	71,73	10,76	82,49
KZ436	7115218781	1301010101013	HLONGWANE P	DWELLING	50	1,43	15	71,73	10,76	82,49
KZ436	7115407392	5511300300085	NDLANDISA HELEKISILE	QULASHE UNDERBERG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	1310374887	1301010101013	DLAMINI MANDENKOSI	Brick	50	1,43	15	71,73	10,76	82,49
KZ436	4244528313	91098080856081	SOSIBO NOSIPHO GLORIA	AMAKHUZA S1 UNDERBERG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	4244528432	7706062000085	DLAMINI MBHEKISENI ZIPI	AMAKHUZA S1 UNDERBERG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	4244517639	7002100485084	SOSIBO TUTU MAVIS	AMAKHUZA S1 UNDERBERG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	37197908314	7907055883085	MNGUNI SIKHUMBUZO	NOMHOLANA UNDERBERG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	37198057347	7210085480083	PHUNGULA ADRIEAS	QULASHE UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	70498658025	6708135325084	CHILIZA NDABINGEHELE MOSES	NKWEZELA	50	1,43	15	71,73	10,76	82,49
KZ436	4228187250	6705270257080	MTOLO ZIBUYILE	QULASHE UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	4227296979	5305010442083	MBHELE NOPHU BAKHONZILE	SANDANEZWEINI S1 RICHMOND KZN OU	50	1,43	15	71,73	10,76	82,49
KZ436	4225007345	8006060591087	SIBETHA BACHELILE GLORIA	AMAKHUZA UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	7078103343	5106100307081	SHLEMINI NOKUTHULA DOREEN	HOUSE	50	1,43	15	71,73	10,76	82,49
KZ436	4222798110	6707170618084	DEHEMBE ANGELINE THEMBEKILE	EMANGWANENI BULWER UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	4074176852	6307145703081	KHUMALO P	HOUSE	50	1,43	15	71,73	10,76	82,49
KZ436	4226451567	7401070294080	NZIMANDE VICTORIA XOLISIWE	EHLABENI BULWER KZN	50	1,43	15	71,73	10,76	82,49
KZ436	4209213265	6704275640085	DLAMINI SIYABOOGNA E	EHLABENI BULWER KZN	50	1,43	15	71,73	10,76	82,49
KZ436	7101051071	6510101446088	CHILIZA NTOMBIFUTHI	XOSHEYAKHE ENKELEBANTWANA PMB KZN	50	1,43	15	71,73	10,76	82,49

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KZ436	4228189934	8402151275088	MBAATHA SLINDILE	QULASHE UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	4178225803	5811165778080	DLAMINI MVUMELENI	Traditional	50	1,43	15	71,73	10,76	82,49
KZ436	37200362491	7205036687084	MBANJWA MZONGADI	QULASHE UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	4228189926	7811280608087	RADEBE NOXOLO	QULASHE UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	4224942716	5212180331080	ZONDI MAVIS HAWUKILE	AMAKUZA UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	4231407745	4407240128089	DLAMINI MAKOSAZANE	MAHWAQA UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	4236955029	5607075941085	ZULU CUBRIL	HLANGANANI ST IXOPO KZN	50	1,43	15	71,73	10,76	82,49
KZ436	4224981557	7901080704085	JAMA ANACLETA NTOMBIKILE	AMAKUZA UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	4225017773	8503010377088	MNGUNI PHUMULE	AMAKUZA UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	4203419199	5507295697089	MOTKOUNG CALTON MFANYANA	MAQATSHENI UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	4225017765	7006060468080	PHUNGULA ZIMEPHI PAULINA	AMAKUZA UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	4225002411	8105205901084	KHUBONI XOLANI	AMAKUZA UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	4225026956	6712210293084	SOSIBO BUSELAPHI FLORENCE	AMAKUZA UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	4225017583	7001012035086	BENGU BUSELAPHI AGNES	AMAKUZA UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	4224894255	6706076053087	DUMA JOSEPH	MAQATSHENI UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	4224894236	8709260714082	DLAMINI ELIZABETH HLENGWE	AMAKUZA UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	4224894255	6603290575088	MNGUNI BANCAMILE OCTAVIA	AMAKUZA UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	4224899492	4903180642085	PHUNGULA BUZELENI	AMAKUZA UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	4211867439	3907120227080	MBANJWA SIZAKELE CLARA	AMAKUZA UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	4217548926	4406230253085	NDLOVU NOMAUGU UNICE	EHLABENI BULWER KZN	50	1,43	15	71,73	10,76	82,49
KZ436	4220431664	8011145479084	JILU FARAI	EHLABENI BULWER KZN	50	1,43	15	71,73	10,76	82,49
KZ436	7102443996	6706125683082	LUKHOZI SIBIZANI	DAVYASBULWERKZN	50	1,43	15	71,73	10,76	82,49
KZ436	7043067037	4612150474086	MBOKAZI SABISILE	XOSHEYAKHE ENKELEBANTWANA PMB KZN	50	1,43	15	71,73	10,76	82,49
KZ436	4224999450	7505080473080	MNGUNI VICTORIA PHILISWE	STEPMORE	50	1,43	15	71,73	10,76	82,49
KZ436	4225006982	4601170520085	MJWARA SANAH	AMAKHUZE UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	4224899930	7604305607089	MNGUNI THOMAS ZWENGANI	AMAKUZA UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	22200551202	6907080365083	MNGUNI ZIXHESHILE GLADYS	AMAKHUZE UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	4201071604	8809260733080	MJWARA NELISILE	MAQATSHENI UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	1081794354	1301010101013	NDLOVU M	HOUSE	50	1,43	15	71,73	10,76	82,49
KZ436	4204855912	6511290468081	NGCEMU GETRULDE	MAQATSHENI UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	4224900367	5409190548089	DLAMINI NOMALOLI MFUSHANE	AMAKHUZE UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	4228717593	7803260269089	NZIMANDE BONGEKILE GRACE CYNTHIA	NKUMBA	50	1,43	15	71,73	10,76	82,49
KZ436	4201067909	6904130320085	MTHALANE LAKHADIVA	MAQATSHENI UNDERBURG KZN	50	1,43	15	71,73	10,76	82,49
KZ436	22200452146	7206150666083	LUSWAZI NONHLANHLA JOYCE	Brick House	50	1,43	15	71,73	10,76	82,49
KZ436	7031758704	4302075393088	KHUBONE VEZUMUSA	TRADITIONAL HOUSE	50	1,43	15	71,73	10,76	82,49
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DEBTORS AND REVENUE MANAGEMENT REPORT AS AT 30 JUNE 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 June 2022

5.2 Report on collection rate as at 30 June 2022

5.3 Debt Collection and data cleansing as at 30 June 2022

5.4 Revenue Enhancement Strategy as at 30 June 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 June 2022. The report is tabled in compliance with Section 71 of the MFMA and has no additional financial implications for the municipality.

7. **RECOMMENDATION:**

That this report be noted by the Committees and Council.

REPORT ON DEBTORS AGE ANALYSIS

As at 30 June 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
Dr Nkosazana Dlamini Zuma Municipality – May 2022	R77 875 183.07
Dr Nkosazana Dlamini Zuma Municipality – June 2022	R78 366 865.31

Analysis of gross debt balance as at 30 June 2022	Amount
Provincial government debt steering committee	26 404 777,20
Debt not overdue	4 680 513,12
Data cleansing, letters of demand (initial and final)	37 682 858,94
Municipal debt arrangements	1 694 049,83
Handed over for recovery and litigation (Attorneys)	7 904 666.22
Total	R78 366 865.31

REPORT ON INDIGENT MANAGEMENT

As at 30 June 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	1 240 Beneficiaries	R102 369,47
Dr NDZLM – April 2022	1 197 Beneficiaries	R98 904,91
Dr NDZLM – May 2022	574 Beneficiaries	R47 513,95
Dr NDZLM – June 2022(Projected)	1 324 Beneficiaries	R101 000,00
TOTAL		R1 191 472,13

REPORT ON TRAFFIC FINES

As at 30 June 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
Dr Nkosazana Dlamini Zuma Municipality May 2022	25 940,00	3 500,00
Dr Nkosazana Dlamini Zuma Municipality June 2022	45 100,00	46 300,00
TOTAL	R570 190,00	R183 357,04

REPORT ON ANIMAL POUNDS**As at 30 June 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
Dr NDZLM – May 2022	1 103,48	233 041,53	234 145,01
Dr NDZLM – June 2022	30 382,89	R14 245,00	44 627,89
TOTAL	R75 496,30	R292 222,74	R367 719,05

REPORT ON DATA CLEANSING

As at 30 June 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>
<p>Dr Nkosazana Dlamini Zuma Municipality October 2021</p>	<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>
<p>Dr Nkosazana Dlamini Zuma Municipality November 2021</p>	<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>
<p>Dr Nkosazana Dlamini Zuma Municipality December 2021</p>	<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>

	<p>428 Copies of invoices emailed</p> <p>7 Change of Ownerships processed</p> <p>0 General Valuation updates performed</p> <p>18 General customer information updates</p> <p>1 Pension rebate applications received</p> <p>1 Public Benefit Organisation Rebate applications processed</p> <p>0 Tourism rebate applications processed</p> <p>0 Manually issued Rates Clearance Certificate</p>
Dr Nkosazana Dlamini Zuma Municipality May 2022	<p>28 Billing Journals processed</p> <p>6 Transfer Journals processed</p> <p>9 Account Transfer Transactions performed (specific to the Change of Ownership process)</p> <p>15 queries via email and attended to</p> <p>450 Copies of invoices emailed</p> <p>9 Change of Ownerships processed</p> <p>8 General Valuation updates performed</p> <p>12 General customer information updates</p> <p>1 Pension rebate applications received</p> <p>0 Public Benefit Organisation Rebate applications processed</p> <p>0 Tourism rebate applications processed</p> <p>1 Manually issued Rates Clearance Certificate</p>
Dr Nkosazana Dlamini Zuma Municipality May 2022	<p>6 Billing Journals processed</p> <p>7 Transfer Journals processed</p> <p>13 Account Transfer Transactions performed (specific to the Change of Ownership process)</p> <p>19 queries via email and attended to</p> <p>467 Copies of invoices emailed</p> <p>13 Change of Ownerships processed</p> <p>0 General Valuation updates performed</p> <p>19 General customer information updates</p> <p>7 Pension rebate applications received</p> <p>0 Public Benefit Organisation Rebate applications processed</p> <p>1 Tourism rebate applications processed</p> <p>1 Manually issued Rates Clearance Certificate</p>

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REPORT ON QUERIES (CUSTOMER CARE)**As at 30 June 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
Dr Nkosazana Dlamini Zuma Municipality May 2022	03 RCC applications	30 RCC issued
Dr Nkosazana Dlamini Zuma Municipality June 2022	12 RCC applications	12 RCC issued

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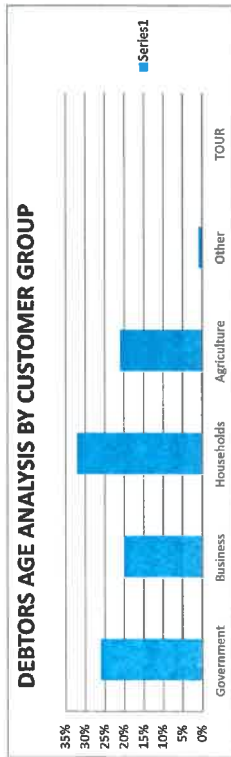
REPORT ON DEBT COLLECTION

As at 30 June 2022

- The debtors' book has increased in the month of June 2022 by 0,63% to R78 366 865.31 with the debtor collection rate to billed revenue at 86,43% for the current year.
- Cash collected for the month of 30 June 2022 amounted to R3 623 990,34.
- An amount R1 191 472,13 from July 2021 to date has been paid to support free basic electricity assisting in 13 960 occasions.
- Traffic fines debtors remain a concern, improved collection strategies are being implemented. An amount of R183 357.04 has been collected to date with R570 190.00 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 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 JUNE 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	(284 067,87)	2 441 264,17	1 812 897,52	1 470 141,54	1 339 895,24	64 134 279,26	70 914 409,86	86%	
REFUS	(4 144,62)	330 780,84	257 023,01	217 513,47	193 712,81	8 405 347,45	9 400 232,96	11%	
RENT	(73 815,06)	59 030,56	141 544,57	70 821,97	55 642,46	990 140,63	1 243 365,13	2%	
SUND	(362 027,55)	2 831 075,57	2 211 465,10	1 758 476,98	1 589 250,51	683 718,72	82 241 726,67	100%	
Debtors Age Analysis by Customer Group									
Government	-137751,26	503314,75	495043,37	482194,11	459245,6	2460730,53	26 404 777,20	32%	
Business	-130839,84	312281,76	295084,31	149210,46	118180,66	714732,77	7 891 650,12	10%	
Households	-62626,84	1332108,75	871736,44	703563,65	641460,31	27680355,22	31 146 595,53	38%	
Agriculture	-10807,61	658902,3	527658,3	401566,11	349071,39	13120044,6	15 046 435,09	18%	
Other	0	24468,01	21942,68	21942,65	21292,55	1662622,84	1 752 268,73	2%	
Total by Customer group	(362 027,55)	2 831 075,57	2 211 465,10	1 758 476,98	1 589 250,51	74 213 486,06	82 241 726,67	100%	



Government	26 404 777,20
Business	7 891 650,12
Households	31 146 595,53
Agriculture	15 046 435,09
Other	1 752 268,73
TOTAL	82 241 726,67



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ANNEXURE 5.2 - COLLECTION RATE REPORT

Category	2022/01/31		2022/02/28		2022/03/31		2022/04/30		2022/05/31		2022/06/30	
	Released	Released	Released	Released	Released	Released	Released	Released	Released	Released	Released	Released
RAT01: RESIDENTIAL PROPERTIES	771 599,64	-836 673,73	811 524,70	-604 299,06	772 229,83	-656 596,77	765 177,63	-992 413,65	703 449,27	-1 034 378,41	811 524,70	-604 299,06
RAT02: BUSINESS, COMMERCIAL, INDUSTRIAL PROPERTIES	782 428,67	-466 230,54	781 816,90	-852 099,06	777 872,86	-577 684,96	783 149,64	-532 806,76	773 151,42	-826 573,40	781 816,90	-852 099,06
RAT03: AGRICULTURAL PROPERTIES	874 143,55	-924 624,75	875 062,54	-679 009,83	837 217,74	-774 757,89	877 932,08	-775 204,78	660 864,52	-852 256,84	875 062,54	-679 009,83
RAT04: PUBLIC SERVICE PURPOSES	879 579,96	-234 537,32	881 832,56	-764 008,32	887 929,20	-227 417,97	879 902,61	-1 518 299,84	897 949,02	-242 055,70	881 832,56	-764 008,32
RAT05: PUBLIC SERVICE INFRASTRUCTURE	74,15	-0,03	74,15	0,03	74,15	0,03	74,15	0,03	74,15	0,03	74,15	0,03
RAT06: PUBLIC BENEFIT ORGANISATION	-	-	-	-	-	-	-	-	-	-	-	-
RAT08: TOURISM & HOSPITALITY	-	-	-	-	-	-	-	-	-	-	-	-
RAT10: RESIDENTIAL SMALL HOLDING	93 133,69	-65 840,37	93 556,02	-45 242,43	93 991,32	-49 934,83	94 449,01	-44 941,44	8 376,49	-147 739,54	93 556,02	-45 242,43
RAT12: VACANT LAND	133 224,56	-117 347,73	133 254,56	-117 347,73	168 938,16	-105 309,49	157 603,69	-138 440,68	179 849,55	-99 391,09	153 833,30	-137 696,55
REFUSE	341 543,95	-195 498,58	341 186,09	-276 915,74	341 020,39	-229 391,07	338 698,94	-260 275,78	340 663,80	-320 558,42	341 186,09	-276 915,74
Value added tax(refuse)	44 549,13	-25 491,99	44 502,53	-36 119,44	44 480,92	-29 920,57	44 178,12	-33 949,01	44 434,41	-41 811,97	44 502,53	-36 119,44
RENTAL	73 717,35	-9 153,89	99 863,31	-202 224,74	99 863,31	-45 330,41	83 711,96	-13 402,96	228 536,40	-87 287,93	99 863,31	-202 224,74
Value added tax(rental)	9 615,31	-1 193,99	13 025,65	-26 377,14	13 025,65	-5 912,66	10 918,95	-1 748,21	29 809,10	-11 385,38	13 025,65	-26 377,14
SUNDRIES	-	-	-	-	-	-	-	-	-	-	-	-
Value added tax(sundries)	-	-	-	-	-	-	-	-	-	-	-	-
Total Incl	4 003 608,66	-2 876 532,91	4 075 668,81	-3 603 641,52	4 036 633,53	-2 702 256,66	4 035 796,78	-4 311 463,15	3 867 152,12	-3 463 438,71	4 086 277,55	-3 623 990,34
Total VAT	83 332,66	-10 347,88	112 888,96	-228 601,88	112 888,96	-51 243,07	94 630,91	-15 151,17	258 345,60	-98 673,31	112 888,96	-228 601,88
Total Excl	3 920 276,00	-2 866 185,04	3 962 779,85	-3 375 039,64	3 923 744,57	-2 651 013,58	3 941 165,87	-4 296 331,97	3 608 806,63	-3 364 765,40	3 983 386,59	-3 395 388,46
Total Rates	3 534 183,52	-2 645 254,47	3 577 091,23	-3 062 004,46	3 538 243,26	-2 391 701,94	3 558 288,81	-4 002 107,16	3 223 708,42	-3 002 395,01	3 587 699,97	-3 082 353,28
Total Services	469 425,14	-231 276,44	498 577,58	-541 637,06	498 390,27	-310 554,72	477 507,97	-309 375,97	643 443,70	-461 043,70	488 577,58	-541 637,06
Total Services Excl	416 260,70	-204 592,47	441 049,40	-479 140,48	440 883,70	-274 721,48	422 410,90	-273 678,74	569 200,20	-407 846,35	441 049,40	-479 140,48
Opening Balance	R71 804 023,65		R71 804 023,65		R71 804 023,67		R71 804 023,67		R71 804 023,67		R71 804 023,67	
Closing Balance	R74 559 494,85		R75 279 466,49		R76 932 066,66		R77 401 960,90		R77 875 183,07		R78 366 866,31	
Collection Rates	90%		89%		86%		86%		86%		86%	



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A Better Place for All

30 JUNE 2022

5 .3 DEBT COLLECTION REPORT

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Monthly payments arrangements report June 2022

Account	Name	Balance	Payment	Comment
64039	NP Luzulane	25,626.67	-	Three month behind
25065	SE Maphanga	313.45	1,000.00	Paid in full
30056293	BT Meiklejohn	25,399.81	21,468.00	Up-to-date
173375	SW&A Pienaar	49,456.28	3,865.33	Up-to-date
115045	Swabkillcran	74,611.29	3 374.68	One month behind
102215	Prior & Pitman	129,370.10	-	Three month behind
11 Accs	Bier industries	213 127.59	26,000.00	Up-to-date
254575	Mrs TMA Delpont	19,782.62	3,000.00	Up-to-date
30057964	Mrs Stutterheim	43,413.11	2,900.00	Up-to-date
30060870	Mr. M Mchunu	25,129.42	2,000.00	Up-to-date
30061998	Nsika Trust	34,118.93	10,000.00	One month behind
128975	John albert trust-trust	186 354.30	-	Two months behind
30059265	JS &NJ Nkuku	16,505.99	1,918.00	up-to-date
30061819	S Dukade	23,208.05	-	Three months behind
30059997	Miss MC Darling	3,486.55	-	Up-to-date
71895	Mr VB Xaba	16,307.26	1,500.00	Up-to-date
21915	Miss TG Dlamini	31,303.59	2,850.00	Up-to-date
152225	152225	1,350.37	515.00	Up-to-date
Total		700,162.16	83,805.33	

Collection Plan in month of June 2022.

- Letters of final demands were posted in the month of June 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.

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- Customer's currently negotiating payment arrangement.

Account	Name	Balance	Payment
173265	Serendipity	436 455.46	-
173575	Basic Blue	76 991.71	1 845.46
128775	Houston store	306 563.27	7 100.50
97485	Bateman	173 876.23	-
Total		993 887.67	8 945.96

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

- For the month of June 2022, 6 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.

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- **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	15 202.04
30056839	Regional & Land Affairs	25 474.02
56795	Regional & Land Affairs	109 308.79
49201	Regional & Land Affairs	20 853.57
46765	Regional & Land Affairs	67 357.32
Total		238,195.74

- **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	276,293.06
238375	RSA	20,536.17
238475	RSA	37 796.45
238485	RSA	453,084.71
6460	RSA	233,291.92
7210	NATIONAL PUBLIC WORK	51 973.52
5414	RSA (Justice) (CDB)	795.08
5311	RSA (Justice) (CDB)	582.67
12317	RSA	1,40.44
Total outstanding		1 074 494.02

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

Account	Account holder	Amount
238465	SA	886,773.98
238495	RSA	650,123.08
238385	RSA	502,301.80
238365	RSA	497,845.28
238305	RSA	323,787.69
238425	RSA	262,597.41
238435	RSA	203,544.47
30056736	RSA	224,535.22
238345	RSA	169,985.96
238395	RSA	162,964.03
Total outstanding		3,884,458.92

7/20/2019

Progress report on handed over accounts

Legal attorneys responsible	Amount outstanding	Status/Comment
Matthew Francis Inc	R5,879,901.14	Not applicable
MC Ntshali Ntshali Attorneys	R2 024 765.08	Not applicable
Total	R7 904 666.22	

Handover Accounts- Matthew Francis Inc.

Municipal Account	Owner/Debtor	HANDOVER AMOUNT	EMAIL ADDRESS	STATUS
18745	Peon Properties	464,423.95	pre-gasen@tanglefoot.co.za	Summons drafted; sent to the sheriff for service
107105	Goxhill Farm	112,677.01	rickjames@telkom.net	Summons drafted.
30058295	S G Hlongwane Family	1,328,972.00	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	157,684.55	dvh@esneil.co.za	Awaiting feedback from Municipality in regards to debtors queries. (Correct value of the property)
128445	New Line Inv 149 PTY LTD	108,556.95		Summons drafted. Sent to the sheriff for service.
30057744	MR Taylor & Thompson	534,043.65	hestersadie@mweb.co.za 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	123,707.65	normaa2mtoloo@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)
		681,222.82		

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62532	Clive John Mingay	33,840.37	inglenook45@gmail.com	Acknowledgement of Debt signed.
62587	Clive John Mingay	79,465.49	inglenook45@gmail.com	Acknowledgement of Debt signed.
62635	Clive John Mingay	72,818.95	inglenook45@gmail.com	Acknowledgement of Debt signed.
107035	Banks Trust-Trustees	158,409.59	actaylor@mweb.co.za	Acknowledgement of Debt signed, awaiting confirmation from client that account settled in full
107055	Banks Trust-Trustees	7,645.68	actaylor@mweb.co.za	Acknowledgement of Debt signed, awaiting confirmation from client that account settled in full
54322	Primeinvest 1103 CC (Leon)	195,133.88	leonk@futurenet.co.za	Acknowledgement of Debt signed.
53338	Mixgold Trading CC (Leon)	137,452.91	leonk@futurenet.co.za	Summons drafted; sent to the sheriff for service, awaiting return of service.
21810	Mabhude Contractors CC	60,697.94	norman@phuthumatech.co.za	Summons drafted; sent to the sheriff for service, awaiting return of service.
21865	Mabhude Contractors CC	14,359.06	norman@phuthumatech.co.za	Summons drafted; sent to the sheriff for service, awaiting return of service.
21913	Mabhude Contractors CC	7,690.44	norman@phuthumatech.co.za	Summons drafted; sent to the sheriff for service, awaiting return of service.
69481	Sibetha Family Trust	11,844.70	norman@phuthumatech.co.za	Summons drafted; sent to the sheriff for service, awaiting return of service.
69539	Sibetha Family Trust	11,844.70	norman@phuthumatech.co.za	Summons drafted; sent to the sheriff for service, awaiting return of service.
69632	Sibetha Family Trust	10,631.34	norman@phuthumatech.co.za	Summons drafted; sent to the sheriff for service, awaiting return of service.
69687	Sibetha Family Trust	10,631.34	norman@phuthumatech.co.za	Summons drafted; sent to the sheriff for service, awaiting return of service.
69436	Sibetha Family Trust	22,400.36	norman@phuthumatech.co.za	Summons drafted; sent to the sheriff for service, awaiting return of service.
4310	Zamokwakhe Contractors	246,508.91	norman@phuthumatech.co.za	Summons drafted; sent to the sheriff for service, awaiting return of service.
262295	KRUTI SHIV SHAKTI PTY LTD	47,165.37	kavita@telkomsa.net	Debtor promised to pay in two weeks. Kindly verify if the debtor has made payment.
262195	MR GR PRICE MOOR	259,148.42	dube@pricemoor.co.za	Debtor advised that payment will be made within 2-4 weeks. Kindly verify if debtor has made payment. Summons drafted; sent to the sheriff for service
262715	MR CB CANHAM	24,468.50	mahnac72@gmail.com	Summons drafted; sent to the sheriff for service
128955	TAYBLE TRUST TRUSTEES	149,005.62	kjtaylor@futurenet.co.za	Summons drafted; sent to the sheriff for service
7368	Mr JM KOZI	162,465.93	lukhozi@icloud.com	Summons drafted; sent to the sheriff for service

65030	Mr JM KOZI	56,835.33	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	69,704.60	nombusomadondo@gmail.com	Summons drafted; sent to the sheriff for service, awaiting sheriffs return of service
30058855	MRS/MR KC&NV MADONDA	24,036.20	nombusomadondo@gmail.com	Summons drafted; sent to the sheriff for service, awaiting sheriffs return of service
30058862	MRS/MR KC&NV MADONDA	113,515.31	nombusomadondo@gmail.com	Summons drafted; sent to the sheriff for service, awaiting sheriffs return of service
30058879	MRS/MR KC&NV MADONDA	69,704.60	nombusomadondo@gmail.com	Summons drafted; sent to the sheriff for service, awaiting sheriffs return of service
67434	MRS/MR KC&NV MADONDA	112,986.85	nombusomadondo@gmail.com	Summons drafted; sent to the sheriff for service, awaiting sheriffs return of service
18935	MR ZA DLAMINI	108,032.17	dlaminizikhali325@gmail.com	Summons drafted; sent to the sheriff for service, awaiting sheriffs return of service
246785	MR ZA DLAMINI	69,862.00	dlaminizikhali325@gmail.com	Summons drafted; sent to the sheriff for service, awaiting sheriffs return of service
30057706	MKWENKWE CONSTRUCTIO	20,306.00	dlaminizikhali325@gmail.com	Summons drafted; sent to the sheriff for service, awaiting sheriffs return of service
		5,879,901.14		

MC Ntshali Ntshali Attorneys					
ACCOUNT NO	NAME	BALANCE BEFORE PAYMENT	PAYMENT	BALANCE AFTER PAYMENT	COMMENTS
7265	DP ZONDI		4,000.00	73,629.90	Debtor made payment of R4000,00 in June to the Municipality. Debtor has been consistent with payments.
68882	MA PINCHIN	100 325.08			Matter at litigation stage. Debtor has failed to make payments. We urge client to provide alternative details or contacts and also instructions to trace debtor. Debtors contact number on voice mail for the previous months.
246255	MR. BL NKOSI	21 464.96	0	26,182.19	
26545	Mr/mrs D&DE MAJOZI	44 152.81	0	47,611.22	Debtor did not make payment for June. Called Debtor who promised to make payment this month end.
		87 070.34	0	94,966.69	Debtor's wife had requested sometime in the previous two months to consult with Attorneys due her late husband. Debtor's number is on voicemail. Client to kindly provide with alternative contact details.

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149095	Ardel enterprise						Matter at litigation stage. Court papers have been drafted. Debtor is interested to solve this matter in court so the Municipality can recover it's debts, as the property is owned by a number of people not interested in paying rates.
128545	Grants family trust	262 065.63	220	347,443.02			Matter at litigation stage. Court papers have been drafted to recover debts. Debtor shows no interests to pay the Municipality rates.
110	Rep trust trustees	300 508.27	0	371,602.25			Debtor made payment of R18 722, 23.
34075	Port ferry Properties	382 354.94	18,722.20	20,902.00			Debtor requested an invoice of how much he owes the Municipality and guarantees to pay if he receives an invoice. We kindly request client provide us with Debtor's invoice.
5345	Paul & jenny properties trust	186 516.57	0	20,902.61			Matter at litigation stage. Court papers drafted.
47838	Miles Eagle stone	362 591.05	0	430,333.49			Debtor will make payment of R40 000 this month and in July he will make final payment of R30 000 so he can finish his debts.
89165	SG Mtungwa	135 930.88	0	79,058.87			Debtor has not made payments for the previous two months. Debtor is willing to make payment at the end of this month.
102615	PA Duma	71 626.56	0	21,764.19			Debtor made payment of R3000 in June to the Municipality. Debtor has made huge improvement to reduce her Debt.
266152	Anne Marie Brender	35 633.08	3,000.00	12,877.82			According to Debtor she made a payment of R8000 to the Municipality this month and it was paid from oversea. She will provide her proof of payment this week. She will make another payment of R4000 end of this month. We await her proof of payment.
107205	Rocky Mountain	44 121.99	0	38,447.73			Matter at litigation stage. Court papers have been drafted.
39915	MG&NA Dlodla	182939.41	0	251,950.57			Debtor did not make payment for June. Called Debtor who promised to make payment this month end.
97445	TP&MN Mlambo	81 441.84	0	79,366.70			Debtor made payment of R3000 to the Municipality this month.
		90 992.50	3,000.00	107,725.83			
		2 405 570.00	28 942.20	2 024 765.08			

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A Better Place for All

30 JUNE 2022

5.4: REVENUE ENHANCEMENT STRATEGY

0000194



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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	STATUS
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	Ongoing, Creighton disposal advertised. 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	No movement, since 1 July 2021. Manager: Planning and Development

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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	No movement, since 1 July 2021. 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	No movement, since 1 July 2021. 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</p> <p>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	No movement, since 1 July 2021. 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	No movement, since 1 July 2021. 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	No movement, since 1 July 2021. 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	<p>Completed, Bulwer precinct plan.</p> <p>Ongoing, Creighton Precinct plan's inception meeting on the 1st of April 2022</p> <p>Manager: Planning and Development</p>
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	<p>No movement, since 1 July 2021.</p> <p>LED Manager / Planning and Development</p>
10	Real Estate	Government amenities or facilities built on properties owned by the municipality, e.g. Underberg Clinic.	Property rates revenue is not generated from these properties	Improve property rates revenue generation	Transfer the properties to relevant government departments and entities	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	<p>No movement, since 1 July 2021.</p> <p>Review of lease agreements performed to ensure market related rentals are achieved.</p> <p>Office of the Municipal Manager</p>

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	No movement, since 1 July 2021. 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	Ongoing, completed for the year. 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	Completed, Investors conference held. 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	Ongoing, Completed for the year. 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	Completed. 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	Services provider to be appointed. Manager: Planning and Development
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 400 000.00	28-Feb-22	Completed. 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	Ongoing 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"> Private dumpers to be charged Illegal dumpers to be fined 	<ol style="list-style-type: none"> The department will conduct a study on how to enforce the bylaws for dumping illegally Enforcement of all municipal bylaws 	Refuse income to	Operational Costs	31-Dec-21	Completed. Assistant Manager: Public Works and Basic Services

0000201

**REPORT ON THE PROCUREMENT PLAN PROGRESS REPORT FOR MONTH OF JUNE
2021/2022 FINANCIAL YEAR**

AUTHOR: CHIEF FINANCIAL OFFICER
(File Ref: Budget and Treasury Office)
(Level 1: Manco)
(Level 2: Finance Committee)
(Level 3: Exco)
(Level 4: Council)

1. PURPOSE OF REPORT

The purpose of the report is to report the progress on all procurement plan projects.

2. LEGISLATIVE FRAMEWORK

- The Constitution of the Republic of South Africa Act, 1996 (Act No 108 of 1996);
- The Municipal Finance Management Act, 56 of 2003
- Supply Chain Management policy - policy for adoption by municipalities and municipal entities in terms of section 111 of the Municipal Finance Management Act, No 56 of 2003, and the Municipal Supply Chain Management Regulations.
- The Broad-Based Black Economic Empowerment Act, 2003 (Act No 53 of 2003);
- The Construction Industry Development Board Act, 2000 (Act No 38 of 2000); and
- The Prevention and Combating of Corrupt Activities Act, 2004 (Act No 12 of 2004);
- Preferential Procurement Policy Framework Act 5 of 2000

DISCUSSION/DELIBERATION

The procurement plan for 2021/2022 progress report breakdown on project stages.

AWARDED PROJECTS AND ORDERS	INTENTION TO AWARD	CANCELLED PROJECTS /ONHOLD	BID EVALUATION PROJECTS	BID ADJUDICATION PROJECTS	BID SPECIFICATION (RE-ADVERTISED AND NEW REQUESTS)	TRANSVERSAL CONTRACT	NOT ADVERTISED
79 X(AWARD) 3 X (ORDERS)	4	4	7	5	4 13 X (NEW REQUEST FOR 2022/2023)	2	9

As per the report that is attached, this is the progress and stages on where all request are.

These are the project that need to be adjudicated by the Bid adjudication committee :

1. 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
2. Panel for town planning consultants to provide town planning for Dr Nkosazana Dlamini Zuma local municipality for a period of 3 years - PWBS-:B030/21/22
3. Appointment of a service provider for the installation, supply and maintenance of traffic contravention management system for a period of 3 years - COMM-B049/21/22
4. Provision of banking service - BTO-B044/21/22
5. Calibration of speed camera machine for a period of 3 years - COMM-B050/21/22

N.B All project listed are still budgeted.

These are the project that need to be Evaluated by the Bid Evaluation committee :

1. Service provider to provide security services to the Dr Nkosazana Dlamini Zuma Municipality for a period of 36 months - CORP-B021/21/22.
2. Service provider to conduct basic computer technology training - CORP-Q033/21/22.
3. Supply and delivery of office furniture - BTO-Q037/21/22.
4. Service provider to conduct capacity building models and assessment designers - COMM-Q040/21/22.
5. Service provider to remove parkhome from Bulwer to Creighton - COMM-Q042/21/22.
6. Supply and delivery of office furniture 2 - PWBS-Q060/21/22
7. Service provider to conduct financial management & business administration - COMM-Q061/21/22

8. Supply and delivery of flowers - PWBS-Q068/21/22

3. **PROGRESS TO DATE**

- We have awarded 79 projects and issued 3 orders. Some projects couldn't be advertised due to Constitutional Court's judgment of 16 February 2022 on the matter between the Minister of Finance and Afribusiness regarding the 2017 Preferential Procurement Regulations (the 2017 Regulations), the Minister of Finance launched an application to the Constitutional Court seeking clarity on its judgement of 16 February 2022. Judgment was handed down by the Constitutional Court, 30 May 2022.

4. **APPENDICES**

- Appendix A: Procurement plan Progress report for 2021/2022

5. **BUDGETARY IMPLICATION**

- None implication

6. **SERVICE DELIVERY IMPLICATIONS**

- None implication

7. **RECOMMENDATIONS**

It is hereby recommended that:

1. The Committees and Council to note the content of the Procurement plan Progress report.

SUPPLY CHAIN MANAGEMENT PROCUREMENT PLAN IMPLEMENTATION REPORT/ BIDS AND QUOTATION PROGRESS REPORT FOR JUNE 2022					
DESCRIPTION	BID NO	TARGET	CLOSING DATE	STATUS	COMMENT
SUPPLY AND DELIVERY OF 10 WASTE SKIP BINS	PWBS-B029/20/21	01 Jan 22	01 Oct 21	AWARDED	
PANEL OF 3 OCCUPATIONAL HEALTH PROFESSIONALS FOR A PERIOD OF 3 YEARS	CORP-B043/20/21	01 Jan 22	11 Oct 21	TO BE RE-ADVERTISED DUE TO NON-RESPONSIVE	
PANEL OF 4 ELECTRICAL SERVICE PROVIDER TO DESIGN AND IMPLEMENT ELECTRIFICATION PROJECTS FOR A PERIOD OF 3 YEARS IN PHASES USING TURNKEY STRATEGY	PWBS-B001/21/22	31 Aug 21	26 Jun 21	AWARDED	
PANEL OF 5 SERVICE PROVIDERS FOR THE PROJECT MANAGEMENT OF CAPITAL PROJECTS	PWBS-B002/21/22	31 Aug 21	19 May 21	AWARDED	
CONSTRUCTION OF DR NKOSAZANA DLAMINI ZUMA MUNICIPALITY EMERGENCY SERVICES CENTRE	PWBS-B003/21/22	01 Nov 21	21 Sep 21	AWARDED	
CONSTRUCTION OF CREIGHTON SPORTSFIELD	PWBS-B004/21/22	31 Aug 21	28 May 21	AWARDED	
CONSTRUCTION OF CABAZI COMMUNITY HALL IN WARD 4	PWBS-B005/21/22	31 Aug 21	09 Jul 21	AWARDED	
CONSTRUCTION OF NDODENI COMMUNITY HALL	PWBS-B006/21/22	31 Aug 21	09 Jul 21	AWARDED	
CONSTRUCTION OF SOPHOLILE CRECHE	PWBS-B007/21/22	31 Aug 21	09 Jul 21	AWARDED	
CONSTRUCTION OF LUBOVANA CRECHE	PWBS-B008/20/21	31 Aug 21	09 Jul 21	AWARDED	
SUPPLY, DELIVERY AND INSTALLATION OF 38 LIGHTNING CONDUCTORS	COMM-B009/21/22	31 Aug 21	22 Jul 21	AWARDED AS A QUOTATION	
CONSTRUCTION OF SDANGENI BRIDGE ROAD	PWBS-B007/21/22	04 Oct 21	06 Aug 21	AWARDED	
RENOVATION OF NGUDWINI COMMUNITY HALL	PWBS-B011/21/22	04 Oct 21	03 Sep 21	AWARDED	
PANEL OF 5 DEBT COLLECTION AGENCIES FOR A PERIOD OF 36 MONTHS	BTO-B012/21/22	04 Oct 21	27 Sep 21	TRANSVERSAL CONTRACT IN PLACE	
RENOVATION OF MANGWANENI COMMUNITY HALL	PWBS-B013/21/22	04 Oct 21	03 Sep 21	AWARDED	
RENOVATION OF MAHWAQA COMMUNITY HALL	PWBS-B014/21/22	04 Oct 21	03 Sep 21	AWARDED	
SUPPLY AND INSTALLATION OF SERVER AND STORAGE ENVIRONMENT REFRESH	CORP-B015/21/22		23 May 22	CANCELLED	CANCELLED
PANEL OF 3 VETERINARY MEDICAL SERVICES (ANIMAL DOCTORS)	COMM-B016/21/22		01 Nov 21	TO BE RE-ADVERTISED	
UNDERBERG ASPHALT ROAD	PWBS-B017/21/22		10 Sep 21	THIS PROJECT WAS REFERRED BACK TO THE END USER TO REVISE SPECIFICATION.	
HIMEVILLE ASPHALT ROAD	PWBS-B018/21/22		10 Sep 21	THIS PROJECT WAS REFERRED BACK TO THE END USER TO REVISE SPECIFICATION.	
SERVICE PROVIDER FOR PRINTING AND POSTING STATEMENT OF ACCOUNTS (3 YEARS CONTRACT)	BTO-B020/21/22	01 Jun 22	23 May 22	INTENTION TO AWARD	
SERVICE PROVIDER TO PROVIDE SECURITY SERVICES TO THE DR NKOSAZANA DLAMINI ZUMA MUNICIPALITY FOR A PERIOD OF 36 MONTHS	CORP-B021/21/22	01 Jul 22	23 May 22	EVALUATION	
PANEL OF 5 SERVICE PROVIDERS FOR MEDIA CO-ORDINATORS FOR A PERIOD OF 3 YEARS	MM-B022/21/22		01 Nov 21	TO BE RE-ADVERTISED	
A PANEL OF 4 SERVICE PROVIDERS TO SUPPLY AND DELIVER LAPTOPS, DESK TOPS AND OTHER ICT ACCESSORIES FOR A PERIOD OF 3 YEARS	CORP-B023/21/22	04 Jan 22	11 Oct 21	TO BE RE-ADVERTISED	
CONSTRUCTION OF THREE GUARD HOUSE	PWBS-B024/21/22	01 Nov 21	30 Sep 21	AWARDED	
RENOVATIONS OF MWANENI COMMUNITY HALL	PWBS-B025/21/22	01 Nov 21	24 Sep 21	AWARDED	
PANEL OF 3 SERVICE PROVIDERS TO CONDUCT VETTING SERVICES FOR THE PERIOD OF 3 YEARS	CORP-B026/21/22		01 Nov 21	TO BE RE-ADVERTISED	SEEKING TRANSVERSAL CONTRACT
SUPPLY AND INSTALLATION OF 60 TON ROAD WEIGHBRIDGE	PWBS-B028/21/22	04 Jan 22	18 Oct 21	AWARDED	
PANEL OF FIVE INTERNAL AUDIT SERVICE PROVIDER FOR THREE YEARS	MM-B027/21/22	01 Mar 22	10 Jan 22	AWARDED	
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	01 May 22	21 Feb 22	ADJUDICATION	
PANEL FOR TOWN PLANNING CONSULTANTS TO PROVIDE TOWN PLANNING FOR DR NKOSAZANA DLAMINI ZUMA LOCAL MUNICIPALITY FOR A PERIOD OF 3 YEARS	PWBS-B030/21/22	01 May 22	21 Feb 22	ADJUDICATION	

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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	01 May 22	28 Feb 22	AWARDED	
SUPPLY AND DELIVERY OF GOATS AND SHEEP	COMM-B032/21/22	01 Jun 22	20 May 22	INTENTION TO AWARD	
SUPPLY AND DELIVERY OF MOBILE WOOD SHREDDER/ CHIPPER	PWBS-B033/21/22	01 Apr 22	21 Feb 22	AWARDED	
PANEL FOR SERVICE PROVIDERS FOR MAINTENANCE AND NEW INSTALLATION OF MUNICIPAL BUILDING ELECTRICAL WORKS FOR A PERIOD OF 3 YEARS	PWBS–B034/21/22	01 Apr 22	21 Feb 22	TO BE RE-ADVERTISED	
PANEL OF FUNERAL PARLOURS FOR A PERIOD OF 3YEARS	MM-B035/21/22	01 May 22	21 Feb 22	INTENTION TO AWARD	
PANEL OF 5 (FIVE) SERVICE PROVIDERS FOR MAINTENANCE AND NEW INSTALLATION OF AIR CONDITIONERS FOR A PERIOD OF 36 MONTHS	PWBS – B036/21/22	01 May 22	21 Feb 22	TO BE RE-ADVERTISED	
PANEL OF CALIBRATION OF SPEED CAMERA MACHINE FOR A PERIOD OF 3 YEARS	COMM-B039/21/22	01 May 22	21 Feb 22	READVERTISED	
PANEL OF FIRE SAFETY EQUIPMENT (FIRE EXTINGUISHERS) AND SIGNAGE FOR A PERIOD OF 3YEARS	CORP-B040/21/22	01 May 22	21 Feb 22	CANCELLED	
SERVICE PROVIDER TO SUPPLY AND DELIVER HOMESTAYS PROJECT	COMM–B042/21/22	01 May 22	28 Feb 22	AWARDED	
PROVISION OF BANKING SERVICE	BTO-B044/21/22	01 Jun 22	06 Apr 22	ADJUDICATION	
PANEL TO SUPPLY AND DELIVERY OF DISASTER RELIEF MATERIAL (MATTRESS AND BLANKETS)	COMM: B043/21/22	01 May 22	28 Feb 22	INTENTION TO AWARD	
PANEL TO SUPPLY AND DELIVERY OF DISASTER RELIEF MATERIAL- EMERGENCY FOOD PARCEL FOR A PERIOD OF 3YEARS	COMM: B044/21/22	01 May 22	21 Feb 22	TO BE RE-ADVERTISED	
HOSTING OF EMAILS AND WEBSITE	CORP-B044_20/21		PROVISION PTY LTD	AWARDED	
PROVISION OF TELEPHONES FOR DR NDZ FOR A PERIOD OF 3 YEARS	CORP-B045/21/22	01 Jun 22	09 Mar 22	READVERTISED	
SUPPLY AND DELIVERY OF AGRICULTURAL MATERIAL FOR SMMES AND COOPS	COMM-B046/21/22	01 Apr 22	28 Feb 22	AWARDED	
SERVICING AND REPAIRS OF STEAM TRAIN LOCOMOTIVE & COACHES	COMM-B047/21/22	30 Jun 22	11 May 22	AWARDED	
EXTENSION OF HIMEVILLE POUND FENCE	PWBS-B048/21/22	01 May 22	28 Feb 22	AWARDED	
APPOINTMENT OF A SERVICE PROVIDER FOR THE INSTALLATION, SUPPLY AND MAINTANANCE OF TRAFFIC CONTRAVENTION MANAGEMENT SYSTEM FOR A PERIOD OF 3 YEARS	COMM-B049/21/22	31 Jul 22	13 Jun 22	ADJUDICATION	
CALIBRATION OF SPEED CAMERA MACHINE FOR A PERIOD OF 3 YEARS	COMM-B050/21/22	31 Jul 22	13 Jun 22	ADJUDICATION	
SUPPLY AND DELIVERY OF RIDE-ON MOWERS AND BRUSH CUTTERS	PWBS-B051/20/21	01 Jun 22	29 Mar 21	AWARDED	
SUPPLY, INSTALLATION & MAINTANANCE OF PRINTING/PHOTOCOPIING MACHINE FOR A PERIOD OF THREE YEARS	CORP-B065/20/21	30 Jun 22	27 May 22	INTENTION TO AWARD	
SUPPLY AND DELIVERY OF GARDENING FURNITURE AND SHELTER FOR THE PUBLIC PARKS	PWBS-Q037/20/21	01 Dec 21	08 Oct 21	AWARDED	
SUPPLY AND DELIVERY OF MOBILE KITCHEN	COMM-Q043/20/21	01 Dec 21	13 Oct 21	AWARDED	
SUPPLY AND DELIVERY OF SEWING MATERIAL FOR SUPPORTING TO NONDLELA FASHION DESIGNERS	COMM-Q045/20/21	20 Sep 21	20 Jul 21	AWARDED	
SUPPLY AND DELIVERY OF 3 LAPTOPS	PWBS-Q001/21/22	20 Sep 21	20 Jul 21	AWARDED	
SUPPLY AND DELIVERY OF SERVER AND STORAGE ENVIRONMENT REFRESH	CORP-Q002/21/22	20 Sep 21	20 Jul 21	CANCELLED	
CONSTRUCTION OF 2 SEPTIC TANKS	PWBS-Q003/21/22	28 Dec 21	28 Oct 21	AWARDED	
SUPPLY AND DELIVERY OF CONCRETE PIPES	PWBS-Q004/21/22	01 Nov 21	31 Aug 21	DECLINED	MUST BE ADVERTISED AS A TENDER
SUPPLY AND DELIVERY OF PWBS TOOLS	PWBS-Q005/21/22	01 Nov 21	05 Aug 21	AWARDED	
SERVICE PROVIDER TO CONDUCT DRIVER PUMP OPERATOR TRAINING FOR 4 FIREFIGHTERS	CORP-Q006/21/22	01 Nov 21	04 Aug 21	DEVIATED	
SERVICE PROVIDER TO CONDUCT DRIVER PUMP OPERATOR TRAINING FOR 4 FIREFIGHTERS	CORP-Q006/21/22	01 Nov 21	04 Aug 21	DEVIATED	
SUPPLY AND DELIVERY OF FIREARMS	COMM-Q007/21/22	30 Jun 22	03 May 22	AWARDED	
SUPPLY AND DELIVERY OF DRONE	COMM-Q008/21/22	01 Dec 22	11 Oct 21	AWARDED	
SUPPLY AND DELIVERY OF FIRE STATION EQUIPMENT	COMM-Q009/21/22	01 Nov 21	31 Aug 21	AWARDED	
SUPPLY, DELIVERY AND INSTALLATION OF PERSPEX DIVIDERS FOR DLTC'S	COMM-Q010/21/22	01 Nov 21	31 Aug 21	AWARDED	
SUPPLY AND DELIVERY OF PLANTS	PWBS-Q011/21/22	01 Nov 21	31 Aug 21	AWARDED	
SERVICE PROVIDER TO DEVELOP STANDARD OPERATING PROCEDURES FOR HR POLICIES	CORP-Q012/21/22	01 Nov 21	04 Oct 21	TERMINATED	
SUPPLY DELIVERY & INSTALLATION OF 38 LIGHTNING CONDUCTORS	COMM-Q013/21/22	01 Nov 21	24 Aug 21	AWARDED	
SERVICE PROVIDER TO CONDUCT DRIVING SCHOOL	COMM-Q014/21/22	01 Dec 21	04 Oct 21	AWARDED	

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REPAIRS ON A STEAM LOCOMOTIVE AND ROLLING STOCK WAGONS	COMM-Q015/21/22	01 Dec 21	04 Oct 21	ADVERTISED AS A TENDER	MUST BE ADVERTISED AS A TENDER
SERVICE PROVIDER TO CONDUCT FEASIBILITY STUDY AND BUSINESS PLAN OF A FRESH PRODUCE MARKET	COMM-Q016/21/22	01 Dec 21	04 Oct 21	AWARDED	
SERVICE PROVIDER TO CONDUCT FEASIBILITY STUDY AND BUSINESS PLAN ON RAIL TOURISM ACTIVITIES	COMM-Q017/21/22	01 Dec 21	04 Oct 21	AWARDED	
SUPPLY AND DELIVERY OF SIGN BOARDS	PWBS-Q018/21/22	04 Jan	15 Nov 21	AWARDED	
SUPPLY,INSTALLATION & DELIVERY OF PWBS OFFICE EQUIPMENT	PWBS-Q019/21/22	01 Dec 21	08 Oct 21	AWARDED	
SUPPLY AND DELIVERY OF TYRES	COMM-Q020/21/22	01 Dec 21	08 Oct 21	AWARDED	
SUPPLY AND DELIVERY OF LAUNDRY MATERIAL	COMM-Q021/21/22	01 Dec 21	08 Oct 21	AWARDED	
SUPPLY AND DELIVERY OF SOUND SYSTEM	COMM-Q004/22/23	01 Sep 22	15 Jul 22	ADVERTISED	
SERVICE PROVIDER TO CONDUCT ELECTRICAL MAINTENANCE	PWBS-Q023/21/22	01 Dec 21	08 Oct 21	CANCELLED	
SERVICE PROVIDER TO CONDUCT BASIC SEWING SKILL TRAINING	COMM-Q24/21/22	01 Feb 22	15 Nov 21	NON RESPONSIVE	MUST BE ADVERTISED AS A TENDER
SUPPLY AND DELIVERY OF AGRICULTURAL EQUIPMENT	COMM-Q025/21/22	01 Dec 21	14 Oct 21	AWARDED	
SUPPLY AND DELIVERY OF PMU LAPTOPS	PWBS-Q026/21/22	01 Dec 21	14 Oct 21	DECLINED	MUST BE ADVERTISED AS A TENDER
SUPPLY AND DELIVERY OF PIGGERY FEED	PWBS-Q027/21/22	01 Dec 21	14 Oct 21	AWARDED	
SERVICE PROVIDER TO CONDUCT FOOD PREPARATION AND COOKING TRAINING	COMM-Q028/21/22	30 Jun 22	03 May 22	RE-ADVERTISED	
SERVICE PROVIDER TO DESIGN CAR WASH LAYOUT PLANS	COMM-Q029/21/22	01 Dec 21	14 Oct 21	AWARDED	
SERVICE PROVIDER TO CONDUCT A FORENSIC INVESTIGATION	CORP-Q030/21/22	01 Dec 21	14 Oct 21	ONHOLD	
SUPPLY AND DELIVERY OF ANTI VIRUS	CORP-Q031/21/22	01 Feb 22	23 Nov 21	AWARDED	
SUPPLY AND DELIVERY OF BODY MAKE UP	COMM-Q032/21/22	01 Dec 21	04 Oct 21	AWARDED	
SERVICE PROVIDER TO CONDUCT BASIC COMPUTER TECHNOLOGY TRAINING	CORP-Q033/21/22	01 Apr 22	17 Feb 22	EVALUATION	
SERVICE PROVIDER TO CONDUCT TRAINING IN COMMUNICATION INTERPERSONAL AND CONFLICT MANAGEMENT PRINCIPLES	CORP-Q034/21/22	01 Apr 22	17 Feb 22	AWARDED	
CONSTRUCTION OF CEMETERY DRIVEWAY PAVING	PWBS-Q035/21/22	31 Jan 22	29 Nov 21	AWARDED	
SUPPLY,INSTALLATION & DELIVERY OF NETWORK ACCESS POINT AND WIFI POINTS	CORP-Q036/21/22	31 Jan 22	23 Nov 21	AWARDED	
SUPPLY AND DELIVERY OF OFFICE FURNITURE	BTC-Q037/21/22	27 Feb 22	08 Dec 21	EVALUATION	
SUPPLY AND DELIVERY OF 140 GIFT VOUCHERS FOR BACK TO SCHOOL UNIFORM	COMM-Q038/21/22	27 Feb 22	06 Dec 21	AWARDED	
SUPPLY AND DELIVERY OF DICTIONAIRES	COMM-Q039/21/22	27 Feb 22	06 Dec 21	AWARDED	
SERVICE PROVIDER TO CONDUCT CAPACITY BUILDING MODELS AND ASSESSMENT DESIGNERS	COMM-Q040/21/22	27 Feb 22	08 Dec 21	EVALUATION	
SERVICE PROVIDER TO CONDUCT CAPACITY BUILDING MODELS AND ASSESSMENT DESIGNERS	COMM-Q005/22/23	01 Sep 22	15 Jul 22	ADVERTISED	
SERVICE PROVIDER TO REMOVE PARKHOME FROM BULWER TO CREIGHTON	COMM-Q042/21/22	27 Feb 22	08 Dec 21	EVALUATION	
CONSTRUCTION OF THREE CEMETERY GUARD HOUSES	PWBS-Q043/21/22	27 Feb 22	08 Dec 21	AWARDED	
CONSTRUCTION OF HIMEVILLE CEMETERY TOILETS	PWBS-Q044/21/22	27 Feb 22	08 Dec 21	AWARDED	
SERVICE PROVIDER TO CONDUCT TRAINING FOR EAP COMMITTEE MEMBERS	CORP-Q045/21/22	30 Jun 22	04 May 22	RE-ADVERTISED	
SUPPLY AND DELIVERY OF A BREEDING BULL	COMM-Q046/21/22	30 Jun 22	04 May 22	AWARDED	
SUPPLY AND DELIVERY OF SPORT EQUIPMENTS	COMM-Q046/21/22	29 Apr 22	17 Feb 22	AWARDED	
PROVISION OF A RECORDING STUDIO	COMM-Q047/21/22	30 Jun 22	03 May 22	AWARDED	
SUPPLY AND DEELIVERY OF EPWP TOOLS	PWBS-Q047/21/22	29 Apr 22	03 Feb 22	AWARDED	
SUPPLY AND DELIVERY OF LANDSCAPING MATERIAL FOR CREIGHTON LIBRARY	COMM-Q048/21/22	29 Apr 22	02 Feb 22	AWARDED	
SUPPLY AND DELIVERY OF FURNITURE	CORP-Q049/21/22	29 Apr 22	03 Feb 22	AWARDED	
SUPPLY AND DELIVERY OF POULTRY MATERIAL	COMM-Q050/21/22	29 Apr 22	02 Feb 22	READVERTISED	MUST BE ADVERTISED AS A TENDER
SUPPLY AND DELIVERY OF INDUSTRIAL CHAINSAWS AND ELECTRIC GENERATORS	COMM-Q051/21/22	29 Apr 22	02 Feb 22	AWARDED	
CONSTRUCTION OF CREIGHTON CARPORTS	PWBS-Q052/21/22	29 Apr 22	10 Feb 22	AWARDED	
SERVICE PROVIDER TO CONDUCT ONLINE SALES AND MARKETING TRAINING	COMM-Q053/21/22	29 Apr 22	02 Feb 22	AWARDED	
SUPPLY AND DELIVERY OF LAPTOPS AND ACCESSORIES	PWBS-Q056/21/22	30 Jun 22	03 May 22	AWARDED	
SUPPLY AND DELIVERY OF COMMUNITY GARDENING TOOLS	COMM-Q056/21/22	30 Jun 22	09 May 22	AWARDED	
CONSTRUCTION OF AN AGRICULTURAL INFRASTRUCTURE HOUSE	COMM-Q057/21/22	30 Jun 22		WAITING FOR BOQ	
SERVICE TO CONDUCUT CAPACITY BUILDING FOR EMERGING FARMERS IN LIVESTOCK FARMING	COMM-Q006/22/23	01 Sep 22	15 Jul 22	ADVERTISED	

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SUPPLY AND DELIVERY OF OFFICE FURNITURE 2	PWBS-Q060/21/22		30 Jun 22	04 May 22	EVALUATION	
SERVICE PROVIDER TO CONDUCT FINANCIAL MANAGEMENT & BUSINESS ADMINISTRATION	COMM-Q061/21/22		30 Jun 22	09 May 22	EVALUATION	
SERVICE PROVIDER TO CONDUCT PLUMBING CAPACITY BUILDING	COMM-Q062/21/22		30 Jun 22	17 May 22	ADVERTISED	
SUPPLY AND DELIVERY OF SPORT MATERIAL FOR MAYORAL CUP	COMM-Q063/21/22		30 Jun 22	09 May 22	AWARDED	
SUPPLY AND DELIVERY OF CHILD PROTECTION MATERIAL	COMM-Q064/21/22		30 Jun 22	09 May 22	AWARDED	
SUPPLY AND DELIVERY OF FURNITURE FOR BUSINESS SUPPORT	COMM-Q003/22/23		01 Sep 22	15 Jul 22	ADVERTISED	
SUPPLY AND DELIVERY OF PHYSICAL SCIENCE KIT	COMM-Q066/21/22		30 Jun 22	09 May 22	AWARDED	
SUPPLY AND DELIVERY OF COLD TAR AND BITUMEN DRUMS	PWBS-Q067/21/22		30 Jun 22	04 May 22	AWARDED	
SUPPLY AND DELIVERY OF FLOWERS	PWBS-Q068/21/22		30 Jun 22	03 May 22	EVALUATION	
CONSTRUCTION OF SUKUMA SAKHE HOUSE	COMM-Q068/21/22		30 Jun 22	20 May 22	AWARDED	
SUPPLY AND DELIVERY OF ADOBE ACROBAT DC (LATEST VERSION)	CORP-Q069/21/22		30 Jun 22	19 May 22	AWARDED	
SERVICE PROVIDER TO SUPPLY AND INSTALL WATER TANKS	COMM-Q070/21/22		30 Jun 22	17 May 22	AWARDED	
SERVICE PROVIDER TO CUT AND REMOVE TREES	COMM-Q072/21/22		30 Jun 22	17 May 22	AWARDED	
PLANT AND EQUIPMENT				Nov 21	AWARDED	
CREIGHTON CBD INFRASTRUCTURE UPGRADE						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			ON LAST SITTING OF QSC IT WAS DISCUSSED THAT THE SPEC MUST BE CHANGED
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
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	
ZAKHISWENI ACCESS ROAD (1 KILLOMETER - WARD 1)				Aug 21	AWARDED	
NTSHIZA ACCESS ROAD (1 KILLOMETER - WARD 2)				Aug 21	AWARDED	
VALLEYVIEW ACCESS ROAD (1 KILLOMETER - WARD 3)				Aug 21	AWARDED	
PHAYINDANI ACCESS ROAD (1 KILLOMETER - WARD 4)				Aug 21	AWARDED	
MATHUBENI ACCESS ROAD (1 KILLOMETER - WARD 5)				Aug 21	AWARDED	
MAYVILLE ACCESS ROAD (1 KILLOMETER - WARD 6)				Aug 21	AWARDED	
1 KILLOMETER - WARD 7				Aug 21	AWARDED	
SBHALO ACCESS ROAD (1 KILLOMETER - WARD 8)				Aug 21	AWARDED	
TAFULENI ACCESS ROAD (1 KILLOMETER - WARD 9)				Aug 21	AWARDED	
ZAKHISWENI (1 KILLOMETER - WARD 10)				Aug 21	AWARDED	
MVULENI ACCESS ROAD 9 (1 KILLOMETER - WARD 11)				Aug 21	AWARDED	
MALEPHULA ACCESS ROAD (1 KILLOMETER - WARD 12)				Aug 21	AWARDED	
MKOPOLI ACCESS ROAD (1 KILLOMETER - WARD 13)				Aug 21	AWARDED	
MEMEZA ACCESS ROAD (1 KILLOMETER - WARD 14)				Aug 21	AWARDED	
MAGWIYANE ACCESS ROAD (1 KILLOMETER - WARD 15)				Aug 21	AWARDED	
INSTALLATION OF DUMPSITE LINER (HDPE)				Mar 22	DESIGNERS APPOINTED	
LANDFILL DEVELOPMENT			ONGOING		ORDER ISSUED	
CEMETRY DEVELOPMENT			ONGOING		PANEL OF ENVIRONMENTAL CONSULTANTS HAVE BEEN APPOINTED	
BULWER LANDFILL CLOSURE AND REHABILITATION				Jan 22	ORDER ISSUED	
STREET LIGHT/HIGH MAST (BULWER AND DONNYBROOK)				Apr 22	ORDER ISSUED	
PARKS, CEMETRIES AND WASTE DISPOSAL SITES TOILETS				May 22	ONHOLD	ONHOLD
CONSTRUCTION OF STOREROOM				Jan 22	EVALUATION	PROCESS FOR THE DESIGN STAGE
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
SERVICE PROVIDER TO CONDUCT TRAINING ON DEVELOPING MANAGEMENT REPORTING IN MS EXCEL			Mar 22	ON HOLD
SUPPLY, INSTALLATION AND DELIVERY OF TWO PARKHOMES	COMM-B001/22/23		14 July 2022	ADVERTISED
SUPPLY AND DELIVERY OF FIRE FIGHTING EQUIPMENT	COMM-B002/22/23		18 July 2022	ADVERTISED
SUPPLY AND INSTALLATION, CONFIGURATION OF NETWORK ATTACHED STORAGE DEVICES AND LICENSES FOR 150 USERS	CORP-B003/22/23		15 July 2022	ADVERTISED
CONSTRUCTION OF A 1500 CAPACITY CHICKEN HOUSE (BOILER)	COMM-B004/22/23		20/07/2022	ADVERTISED
RENOVATION OF NTWASAHLOBO COMMUNITY HALL	PWBS-B005/22/23		19 July 2022	ADVERTISED
RENOVATION OF XOSHEYAKHE COMMUNITY HALL	PWBS-B006/22/23		20 July 2022	ADVERTISED
RENOVATION OF BETHLEHEM COMMUNITY HALL	PWBS-B007/22/23		20 July 2022	ADVERTISED
RENOVATION OF NHLANHLANI COMMUNITY HALL	PWBS-B008/22/23		19 July 2022	ADVERTISED
RENOVATION OF RIDGE COMMUNITY HALL	PWBS-B009/22/23		19 July 2022	ADVERTISED
RENOVATION OF TAFULENI COMMUNITY HALL	PWBS-B010/22/23		20 July 2022	ADVERTISED
SUPPLY, INSTALLATION AND DELIVERY LIGHTNING CONDUCTORS FOR A PERIOD OF 3 YEARS	COMM-B011/22/23		01 August 2022	ADVERTISED
SUPPLY MATERIAL AND CONSTRUCT PARTITIONING DRYWALL	PWBS-Q001/22/23		13 July 2022	ADVERTISED
SERVICE PROVIDER TO CONDUCT AUCTIONING OF MUNICIPAL ASSETS	BTO-Q002/22/23		11/07/2022	ADVERTISED

PREPARED BY:
PHILISWA DLAMINI
SUPPLY CHAIN DEMAND CLERK

APPROVED BY:
MISS N HOLIWE
SCM MANAGER



DR NKOSAZANA DLAMINI ZUMA MUNICIPALITY
Tender Register for 2021 / 2022

Tender Description	Tender Number	Advert Date	Briefing/Site	Closing date	Status and Date of award	Company Name	Amount
SUPPLY AND DELIVERY OF 10 WASTE SKIP BINS	PWBS-B029/20/21	17/09/2021	23/09/2021	01 October 2021	Awarded	Ntshengula Trading (Pty) LTD	R455 193,00
PANEL OF 3 OCCUPATIONAL HEALTH PROFESSIONALS FOR A PERIOD OF 3 YEARS	CORP-B043/20/21	10/09/2021	21/09/2021 @10:00 AM	11 October 2021	to be re-advertised due to non-responsive		
PANEL OF 4 ELECTRICAL SERVICE PROVIDER TO DESIGN AND IMPLEMENT ELECTRIFICATION PROJECTS FOR A PERIOD OF 3 YEARS IN PHASES USING TURNKEY STRATEGY	PWBS-B001/21/22	23/9/2021	No briefing due to COVID19	26 June 2021	Awarded	Splenda Electrical JV Ps Nkonyeni Electrical and Instrumentation Engineering,Igoda 01/09/2021	panel
PANEL OF 5 SERVICE PROVIDERS FOR THE PROJECT MANAGEMENT OF CAPITAL PROJECTS	PWBS-B002/21/22	14/4/2021	No briefing due to COVID19	19 May 2021	Awarded	Shardesh Sewlal ,FMA Engineers,Masakhekulunge Managers,TPA Consulting 15/09/2021	panel
CONSTRUCTION OF DR NKOSAZANA DLAMINI ZUMA MUNICIPALITY EMERGENCY SERVICES CENTRE	PWBS-B003/21/22	20 August 2021	31 August 2021 @ 10h00am	21 September 2021	Awarded	Majiki construction	R19 774 366,15
CONSTRUCTION OF CREIGHTON SPORTSFIELD	PWBS-B004/21/22	23 April 2021	No briefing due to COVID19	28 May 2021	Awarded	Lemalwa trading (pty) LTD 05/10/2021	R7 903 918,43
CONSTRUCTION OF CABAZI COMMUNITY HALL IN WARD 4	PWBS-B005/21/22	18 June 2021	24 June 2021 @ 10h00am	09 July 2021	Awarded	BG MAZONGOLO CONSTRUCTION 29/09/2021	R2 424 183,85
CONSTRUCTION OF NDODENI COMMUNITY HALL	PWBS-B006/21/22	18 June 2021	24 June 2021 @ 10h00am	09 July 2021	Awarded	BG MAZONGOLO CONSTRUCTION 05/10/2021	R2 474 391,70
CONSTRUCTION OF SOPHOLILE CRECHE	PWBS-B007/21/22	18 June 2021	24 June 2021 @ 10h00am	09 July 2021	Awarded	BG MAZONGOLO CONSTRUCTION 05/10/2021	R1 687 226,64
CONSTRUCTION OF LUBOVANA CRECHE	PWBS-B008/20/21	18 June 2021	24 June 2021 @ 10h00am	09 July 2021	Awarded	BG MAZONGOLO CONSTRUCTION 29/09/2021	R1 687 764,27
SUPPLY,DELIVERY AND INSTALLATION OF 38 LIGHTNING CONDUCTORS	COMM-B009/21/22	09 July 2021	No briefing due to COVID19	22 July 2021	Awarded as a Quotation		
CONSTRUCTION OF SDANGENI BRIDGE ROAD	PWBS-B007/21/22	19 July 2021	26 July 2021 @10h00am	06 August 2021	Awarded	Shearer Group	R4 295 082,00
RENOVATION OF NGUDWINI COMMUNITY HALL	PWBS-B011/21/22	20 August 2021	26 August 2021@10h00am	03 September 2021	Awarded	Khwezi and Samkelo (Pty) LTD	R405 669,00
PANEL OF 5 DEBT COLLECTION AGENCIES FOR A PERIOD OF 36 MONTHS	BTO-B012/21/22	30 August 2021	06 September 2021 @10h00am	27 September 2021	Transversal contract in place		
RENOVATION OF MANGWANENI COMMUNITY HALL	PWBS-B013/21/22	20 August 2021	26 August 2021@10h00am	03 September 2021	Awarded	Khwezi and Samkelo (Pty) LTD	R 293 969,50
RENOVATION OF MAHWAGA COMMUNITY HALL	PWBS-B014/21/22	20 August 2021	26 August 2021@10h00am	03 September 2021	Awarded	Khwezi and Samkelo (Pty) LTD	R375 589,50
SUPPLY AND INSTALLATION OF SERVER AND STORAGE ENVIRONMENT REFRESH	CORP-B015/21/22	22 April 2022	18 May 2022@ 10h00am	23 May 2022	CANCELLED		
PANEL OF 3 VETERINARY MEDICAL SERVICES (ANIMAL DOCTORS)	COMM-B016/21/22	01 October 2021	20 October 2021@10am	01 November 2021	to be re-advertised		
UNDERBERG ASPHALT ROAD	PWBS-B017/21/22	30 August 2021	02 September 2021 @10h00am	10 September 2021	This project was referred back to the end user to revise specification.		
HIMEVILLE ASPHALT ROAD	PWBS-B018/21/22	30 August 2021	05 September 2021@10h00am	10 September 2021	This project was referred back to the end user to revise specification.		

SERVICE PROVIDER FOR PRINTING AND POSTING STATEMENT OF ACCOUNTS (3 YEARS CONTRACT)	BTO-8020/21/22	20 April 2022	05 May 2022 @10am	23 May 2022	Intention to award	CAB Holdings Pty Ltd	18.66 per unit
SERVICE PROVIDER TO PROVIDE SECURITY SERVICES TO THE DR NKOSAZANA DLAMINI ZUMA MUNICIPALITY FOR A PERIOD OF 36 MONTHS	CORP-8021/21/22	22 April 2022	10 May 2022@10h00am	23 May 2022	Advertised		
PANEL OF 5 SERVICE PROVIDERS FOR MEDIA CO-ORDINATORS FOR A PERIOD OF 3 YEARS	MM-8022/21/22	01 October 2021	19 October 2021@10am	01 November 2021	To be re-advertised		
A PANEL OF 4 SERVICE PROVIDERS TO SUPPLY AND DELIVER LAPTOPS, DESK TOPS AND OTHER ICT ACCESSORIES FOR A PERIOD OF 3 YEARS	CORP-8023/21/22	10 September 2021	22 September 2021@10h00am	11 October 2021	To be re-advertised		
CONSTRUCTION OF THREE GUARD HOUSE	PWBS-8024/21/22	10 September 2021	16 September 2021@10h00am	30 September 2021	awarded	Lanrec (PTY) LTD	R140 400.00
RENOVATIONS OF IWANENI COMMUNITY HALL	PWBS-8025/21/22	10 September 2021	15 September 2021@10h00am	24 September 2021	awarded	Ntando Company Trading (Pty)LTD	R474 265.00
PANEL OF 3 SERVICE PROVIDERS TO CONDUCT VETTING SERVICES FOR THE PERIOD OF 3 YEARS	CORP-8026/21/22	01 October 2021	18 October 2021@10am	01 November 2021	To be re-advertised	We are looking into a transversal contract	
SUPPLY AND INSTALLATION OF 60 TON ROAD WEIGHBRIDGE	PWBS-8028/21/22	01 October 2021	07 October 2021@10am	18 October 2021	Awarded	Mabhucs Suppliers CC	R 1 600000.00
PANEL OF FIVE INTERNAL AUDIT SERVICE PROVIDER FOR THREE YEARS	MM-8027/21/22	29 November 2021	10 December 2021 @10am	10 January 2022	Awarded	HTB Consulting	panel
PANEL FOR TOWN PLANNING CONSULTANTS TO PROVIDE TOWN PLANNING FOR DR NKOSAZANA DLAMINI ZUMA LOCAL MUNICIPALITY FOR A PERIOD OF 3 YEARS	PD - 8029/21/22	21 January 2022	02 February 2022 @11am	21 February 2022	Adjudication		
PANEL FOR TOWN PLANNING CONSULTANTS TO PROVIDE TOWN PLANNING FOR DR NKOSAZANA DLAMINI ZUMA LOCAL MUNICIPALITY FOR A PERIOD OF 3 YEARS	PWBS-8030/21/22	21 January 2022	03/02/2022 @10am	21 February 2022	Adjudication		
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 - 8031/21/22	21 January 2022	01/02/2022 @11am	28 February 2022	Awarded	Sinohydro Consultants (PTY) Ltd, Mamadi and Company SA (PTY)LTD,	panel
SUPPLY AND DELIVERY OF GOATS AND SHEEP	COMM-8032/21/22	06 May 2022	13/05/2022 @10:am	20 May 2022	Intention to award	INTENTION TO AWARD	R284 980,00
SHREDDER/ CHIPPER	PWBS-8033/21/22	21 January 2022	27/01/2022 @10am	21 February 2022	awarded	Ntshengula trading	R1 140 000,00
PANEL FOR SERVICE PROVIDERS FOR MAINTENANCE AND NEW INSTALLATION OF MUNICIPAL BUILDING ELECTRICAL WORKS FOR A PERIOD OF 3 YEARS	PWBS-8034/21/22	21 January 2022	02/02/2022 @10am	21 February 2022	To be Re-advertised		
PANEL OF FUNERAL PARLOURS FOR A PERIOD OF 3YEARS	MM-8035/21/22	21 January 2022		21 February 2022	Intention to award	Nozulu management trading enterprise and Amandaba funeral services	panel

PANEL OF 5 (FIVE) SERVICE PROVIDERS FOR MAINTENANCE AND NEW INSTALLATION OF AIR CONDITIONERS FOR A PERIOD OF 36 MONTHS

PANEL OF 5 (FIVE) SERVICE PROVIDERS FOR MAINTENANCE AND NEW INSTALLATION OF AIR CONDITIONERS FOR A PERIOD OF 36 MONTHS	21 January 2022	01/02/2022 @10am	21 February 2022	To be Re-advertised		
PANEL OF CALIBRATION OF SPEED CAMERA MACHINE FOR A PERIOD OF 3 YEARS	PWBS - B036/21/22		21 February 2022	To be Re-advertised		
PANEL OF FIRE SAFETY EQUIPMENT (FIRE EXTINGUISHERS) AND SIGNAGE FOR A PERIOD OF 3 YEARS	COMIM-B039/21/22		21 February 2022	readvertised		
SERVICE PROVIDER TO SUPPLY AND DELIVER HOMESTAYS PROJECT	CORP-B040/21/22		21 February 2022	CANCELLED		
PROVISION OF BANKING SERVICE	COMM-B042/21/22		28 February 2022	Awarded	Kwakhazimula (PTY) LTD	R500 000,00
PANEL TO SUPPLY AND DELIVERY OF DISASTER RELIEF MATERIAL (MATTRESS AND BLANKETS)	BTO-B044/21/22	11/02/2022 @10am	06 April 2022	Adjudication		
PANEL TO SUPPLY AND DELIVERY OF DISASTER RELIEF MATERIAL-EMERGENCY FOOD PARCEL FOR A PERIOD OF 3YEARS	COMM: B043/21/22		28 February 2022	Intention to award	Mantangu Trading, Kwakhazimula, Mabunhywana, Mathutha, Dzivi, Amaphethshwa	panel
HOSTING OF EMAILS AND WEBSITE	COMM: B044/21/22		21 February 2022	to be re-advertised		
PROVISION OF TELEPHONES FOR DR NDZ FOR A PERIOD OF 3 YEARS	CORP-B044/20/21		21 February 2022	AWARDED	Powervision Technologies	R491 920,80
SUPPLY AND DELIVERY OF AGRICULTURAL MATERIAL FOR SMMEs AND COOPS	CORP-B045/21/22	15/07/2022 @10am	01 August 2022	readvertised		
SERVICING AND REPAIRS OF STEAM TRAIN LOCOMOTIVE & COACHES	COMM-B046/21/22		28 February 2022	Awarded	Mathutha Trading Enterprise	R 423 013,00
EXTENSION OF HIMEVILLE POUND FENCE	COMM-B047/21/22	05/04/2022 @10am	11 May 2022	Awarded	YKL Construction	R1 700 000,00
APPOINTMENT OF A SERVICE PROVIDER FOR THE INSTALLATION, SUPPLY AND MAINTENANCE OF TRAFFIC CONTRAVENTION MANAGEMENT SYSTEM FOR A PERIOD OF 3 YEARS	PWBS-B048/21/22	21/02/2022 @10am	28 February 2022	awarded	Khwezi and Samkelo (Pty) LTD	R499 730,00
CALIBRATION OF SPEED CAMERA MACHINE FOR A PERIOD OF 3 YEARS	COMM-B049/21/22	19/05/2022 @10am	13 June 2022	Adjudication		
SUPPLY AND DELIVERY OF RIDE-ON MOWERS AND BRUSH CUTTERS	COMM-B050/21/22	20/05/2022 @10am	13 June 2022	Adjudication		
Printing/Photocopying Machine for a Period of Three Years	PWBS-B051/20/21	No Briefing	29 March 2021	Awarded	Mantangu Trading and Projects (Pty) Ltd	R700 000,00
	CORP-B065/2021	No Briefing	27 May 2022	Intention to award	konica minolta SA	R1 029 142,44

DR NKOSAZANA DLAMINI ZUMA MUNICIPALITY	Quotation Number	Advert Date	Briefing/Site	Closing date	Status and Date of award	Company Name	Amount
Quotation Register for 2021/ 2022 Supply and delivery of gardening furniture and shelter for the public parks	PWBS-Q037/20/21	05 March 2021	No Briefings due to COVID 19	08 October 2021	awarded	Nshengula Trading Enterprise	R74 400,00
Supply and delivery of mobile kitchen	COMM-Q043/20/21	01 October 2021	No Briefing due to COVID 19	13 October 2021	awarded	Langelihle General Trading and Projects	R77 865,96
SUPPLY AND DELIVERY OF SEWING MATERIAL FOR SUPPORTING TO	COMM-Q045/20/21	06 July 2021	No Briefing	20 July 2021	awarded	Nofunjo Investments cc	R65 000,00
SUPPLY AND DELIVERY OF 3 LAPTOPS	PWBS-Q001/21/22	06 July 2021	No Briefing	20 July 2021	awarded	Good Morning IT and stationery	R64 995,00
SUPPLY AND DELIVERY OF SERVER AND STORAGE ENVIRONMENT REFRESH	CORP-Q002/21/22	06 July 2021	No Briefing	20 July 2021	cancelled		
CONSTRUCTION OF 2 SEPTIC TANKS	PWBS-Q003/21/22	21 October 2021	No Briefing	28 October 2021	awarded	Eyesizukulwane Trading	R199 930,60
SUPPLY AND DELIVERY OF CONCRETE PIPES	PWBS-Q004/21/22	24 August 2021	NO Briefing	31 August 2021	declined	Mabhunywana Trading	R199 980,00
SUPPLY AND DELIVERY OF PWBS TOOLS	PWBS-Q005/21/22	29 July 2021	No Briefing	05 August 2021	awarded	Dzivi Trading	R78 604,64
SERVICE PROVIDER TO CONDUCT DRIVER PUMP OPERATOR TRAINING FOR 4 FIREFIGHTERS	CORP-Q006/21/22	28 July 2021	No Briefing	04 August 2021	Deviated		
SERVICE PROVIDER TO CONDUCT DRIVER PUMP OPERATOR TRAINING FOR 4 FIREFIGHTERS	CORP-Q006/21/22	28 July 2021	No Briefing	04 August 2021	Deviated		
SUPPLY AND DELIVERY OF FIREARMS	COMM-Q007/21/22	21 April 2022	No Briefing	03 May 2022	awarded	Lesedi Guarding and Training Services	R136 329,05
SUPPLY AND DELIVERY OF DRONE	COMM-Q008/21/22	04 October 2021	No Briefing	11 October 2021	Awarded	Mtwanas Trading	R39 800,00
SUPPLY AND DELIVERY OF FIRE STATION EQUIPMENT	COMM-Q009/21/22	24 August 2021	No Briefing	31 August 2021	awarded	Ngenzekile Construction and Projects	R49 680,00
SUPPLY, DELIVERY AND INSTALLATION OF PERSPEX DIVIDERS FOR DLTC's	COMM-Q010/21/22	24 August 2021	No Briefing	31 August 2021	awarded	Sliethukhanyo Trading PTY LTD	R45 000,00
SUPPLY AND DELIVERY OF PLANTS	PWBS-Q011/21/22	24 August 2021	No Briefing	31 August 2021	awarded	Nshengula Trading Enterprise	R64 883,00
SERVICE PROVIDER TO DEVELOP STANDARD OPERATING PROCEDURES FOR HR POLICIES	CORP-Q012/21/22	21 September 2021	No briefing	04 October 2021	Terminated	RLC Consulting	R70 000,00
SUPPLY DELIVERY & INSTALLATION OF 38 LIGHTNING CONDUCTORS	COMM-Q013/21/22	17 August 2021	No briefing	24 August 2021	Awarded	Tradewind Maintenance 13/09/2021	R194 465,00
SERVICE PROVIDER TO CONDUCT DRIVING SCHOOL	COMM-Q014/21/22	21 September 2021	No briefing	04 October 2021	awarded	Abenkanyezi Construction and Kitchen	R198 500,00
REPAIRS ON A STEAM LOCOMOTIVE AND ROLLING STOCK WAGONS	COMM-Q015/21/22	21 September 2021	No briefing	04 October 2021	Advertised as a tender		
SERVICE PROVIDER TO CONDUCT FEASIBILITY STUDY AND BUSINESS PLAN OF A FRESH PRODUCE MARKET	COMM-Q016/21/22	21 September 2021	No briefing	04 October 2021	awarded	RLS Consulting (Pty) Ltd	R179 860,00

SERVICE PROVIDER TO CONDUCT FEASIBILITY STUDY AND BUSINESS PLAN ON RAIL TOURISM ACTIVITIES	COMM-Q017/21/22	21 September 2021	No briefing	04 October 2021	awarded	RLS Consulting (Pty) Ltd	R178 560,00
SUPPLY AND DELIVERY OF SIGN BOARDS	PWBS-Q018/21/22	04 November 2021	09 Nov 21	15 November 2021	awarded	Mabhunywana Trading	R59 200,00
SUPPLY, INSTALLATION & DELIVERY OF PWBS OFFICE EQUIPMENT	PWBS-Q019/21/22	01 October 2021	No briefing	08 October 2021	awarded	Jambo Holdinga (Pty) Ltd	R95 565,00
SUPPLY AND DELIVERY OF TYRES	COMM-Q020/21/22	01 October 2021	No briefing	08 October 2021	awarded	Langelihle General Trading and Projects	R169 228,60
SUPPLY AND DELIVERY OF LAUNDRY MATERIAL	COMM-Q021/21/22	01 October 2021	No briefing	08 October 2021	awarded	Ntshengula Trading Enterprise	R92 880,00
SUPPLY AND DELIVERY OF SOUND SYSTEM	COMM-Q022/21/22	01 October 2021	No briefing	08 October 2021	to be re-advertised		
ELECTRICAL MAINTENANCE	PWBS-Q023/21/22	01 October 2021	No briefing	08 October 2021	cancelled		
SERVICE PROVIDER TO CONDUCT BASIC SEWING SKILL TRAINING	COMM-Q24/21/22	04 November 2021	09 Nov 21	15 November 2021	Non Responsive		
SUPPLY AND DELIVERY OF AGRICULTURAL EQUIPMENT	COMM-Q025/21/22	07 October 2021	No briefing	14 October 2021	awarded	Mathutha Trading Enterprise (Pty)	R184 100,00
SUPPLY AND DELIVERY OF PMU LAPTOPS	PWBS-Q026/21/22	07 October 2021	No briefing	14 October 2021	declined	Magaduzela Contractors	R43 200,00
SUPPLY AND DELIVERY OF PIGGERY FEED	PWBS-Q027/21/22	07 October 2021	No briefing	14 October 2021	awarded	Langelihle General Trading and Projects	R58 297,00
SERVICE PROVIDER TO CONDUCT FOOD PREPARATION AND COOKING TRAINING	COMM-Q028/21/22	21 April 2022	No briefing	03 May 2022	Re-Advertised		
SERVICE PROVIDER TO DESIGN CAR WASH LAYOUT PLANS	COMM-Q029/21/22	07 October 2021	No briefing	14 October 2021	awarded		
SERVICE PROVIDER TO CONDUCT A FORENSIC INVESTIGATION	CORP-Q030/21/22	07 October 2021	No briefing	14 October 2021	Evaluation	On-hold	
SUPPLY AND DELIVERY OF ANTI VIRUS	CORP-Q031/21/22	16 November 2021	No briefing	23 November 2021	awarded	Nqolobane Technologies	R69 000,00
SUPPLY AND DELIVERY OF BODY MAKE UP	COMM-Q032/21/22	27 October 2021	No briefing	04 October 2021	awarded	Mtwanas Trading	R59 500,00
SERVICE PROVIDER TO CONDUCT BASIC COMPUTER TECHNOLOGY TRAINING	CORP-Q033/21/22	10 February 2022	No briefing	17 February 2022	Evaluation	To be Re-Advertised	
SERVICE PROVIDER TO CONDUCT TRAINING IN COMMUNICATION ,INTERPERSONAL AND CONFLICT MANAGEMENT PRINCIPLES	CORP-Q034/21/22	10 February 2022	No briefing	17 February 2022	awarded	Bantubanye Skills	R82 110,00
CONSTRUCTION OF CEMETERY DRIVEWAY PAVING	PWBS-Q035/21/22	16 November 2021	Site briefing	29 November 2021	awarded	Hlumi and Azie Trading cc	R123 692,00
SUPPLY, INSTALLATION & DELIVERY OF NETWORK ACCESS POINT AND WI-FI POINTS	CORP-Q036/21/22	16 November 2021	No briefing	23 November 2021	awarded	Dzivi Trading	R83 000,00

SUPPLY AND DELIVERY OF OFFICE FURNITURE	BTO-Q037/21/22	01 December 2021	No briefing	08 December 2021	08 December 2021	Cancelled	
SUPPLY AND DELIVERY OF 140 GIFT VOUCHERS FOR BACK TO SCHOOL UNIFORM	COMM-Q038/21/22	29 November 2021	No briefing	06 December 2021	06 December 2021	Hlumi and Azie Trading cc	R94 500,00
SUPPLY AND DELIVERY OF DICTIONAIRES SERVICE PROVIDER TO CONDUCT CAPACITY BUILDING MODELS AND ASSESSMENT DESIGNERS	COMM-Q039/21/22	29 November 2021	No briefing	06 December 2021	06 December 2021	Abenkanyazi Construction and Kito	R43 980,00
SERVICE PROVIDER TO CONDUCT WARD COMMITTEE	COMM-Q040/21/22	01 December 2021	No briefing	08 December 2021	08 December 2021	To be Re-Advertised	
SERVICE PROVIDER TO REMOVE PARKHOME FROM BULWER TO CREIGHTON	MM-Q041/21/22	01 December 2021	No briefing	08 December 2021	08 December 2021	Zamsiba Development Consultants	R165 000,00
CONSTRUCTION OF THREE CEMETERY GUARD HOUSES	COMM-Q042/21/22	01 December 2021	No briefing	08 December 2021	08 December 2021	EVALUATION	On-Hold
CONSTRUCTION OF HIMEVILLE CEMETERY TOILETS	PWBS-Q043/21/22	01 December 2021	No briefing	08 December 2021	08 December 2021	Simadric Construction and Project	R113 726,25
SERVICE PROVIDER TO CONDUCT TRAINING FOR EAP COMMITTEE MEMBERS	PWBS-Q044/21/22	01 December 2021	No briefing	08 December 2021	08 December 2021	Buhlebeze Trading (Pty) Ltd	R185 975,90
SUPPLY AND DELIVERY OF A BREEDING BULL	CORP-Q045/21/22	22 April 2022	No briefing	04 May 2022	04 May 2022	To be Re-Advertised	No Response
SUPPLY AND DELIVERY OF SPORT EQUIPMENTS	COMM-Q046/21/22	22 April 2022	No briefing	04 May 2022	04 May 2022	Ntshengula Trading Enterprise	R78 000,00
PROVISION OF A RECORDING STUDIO	COMM-Q046/21/22	10 February 2022	No briefing	17 February 2022	17 February 2022		
SUPPLY AND DEELIVERY OF EPWP TOOLS	COMM-Q047/21/22	21 April 2022	No briefing	03 May 2022	03 May 2022	Icon Muzic (Pty) Ltd	R76 200,00
SUPPLY AND DELIVERY OF LANDSCAPING MATERIAL FOR CREIGHTON LIBRARY	PWBS-Q047/21/22	27 January 2021	No briefing	03 February 2022	03 February 2022	Mhlabane Trading	R71 140,00
SUPPLY AND DELIVERY OF FURNITURE MATERIAL	COMM-Q048/21/22	26 January 2022	No briefing	02 February 2022	02 February 2022	To be Advertised as a tender	
SUPPLY AND DELIVERY OF INDUSTRIAL CHAINSAWS AND ELECTRIC GENERATORS	CORP-Q049/21/22	27 January 2022	No briefing	03 February 2022	03 February 2022	Mabhunywana Trading	R149 535,00
CONSTRUCTION OF CREIGHTON CARPORTS	COMM-Q050/21/22	26 January 2022	No briefing	02 February 2022	02 February 2022	Evaluation	
SERVICE PROVIDER TO CONDUCT ONLINE SALES AND MARKETING TRAINING	COMM-Q051/21/22	26 January 2022	No briefing	02 February 2022	02 February 2022	Good Morning IT and stationery	R98 400,00
SUPPLY AND DELIVERY OF LAPTOPS AND ACCESSORIES	PWBS-Q052/21/22	27 January 2022	03 Feb 22	10 February 2022	10 February 2022	Mabhunywana Trading	R103 759,70
	COMM-Q053/21/22	26 January 2022	No briefing	02 February 2022	02 February 2022	Prosam Consulting Group	R74 730,00
	PWBS-Q056/21/22	21 April 2022	No briefing	03 May 2022	03 May 2022	Good morning IT and Stationery	R38 866,00

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SUPPLY AND DELIVERY OF COMMUNITY GARDENING TOOLS	COMIM-Q056/21/22	29 April 2022	No briefing	09 May 2022	awarded	Mkhonzeni Media Production	R28 950,00
CONSTRUCTION OF AN AGRICULTURAL INFRASTRUCTURE HOUSE	COMM-Q057/21/22		No briefing		Waiting for BOQ		
SERVICE TO CONDUCT CAPACITY BUILDING FOR EMERGING FARMERS IN LIVESTOCK FARMING	COMIM-Q059/21/22	29 April 2022	No briefing	09 May 2022	To be Advertised		
SUPPLY AND DELIVERY OF OFFICE FURNITURE 2	PWBS-Q060/21/22	22 April 2022	No briefing	04 May 2022	Evaluation		
SERVICE PROVIDER TO CONDUCT FINANCIAL MANAGEMENT & BUSINESS ADMINISTRATION	COMIM-Q061/21/22	29 April 2022	No briefing	09 May 2022	Evaluation	ON-HOLD	
SERVICE PROVIDER TO CONDUCT PLUMBING CAPACITY BUILDING	COMM-Q062/21/22	09 May 2022	No briefing	17 May 2022	Advertised	On-hold	
SUPPLY AND DELIVERY OF SPORT MATERIAL FOR MAYORAL CUP	COMM-Q063/21/22	29 April 2022	No briefing	09 May 2022	awarded	Inkotha Agencies cc	R71 102,00
SUPPLY AND DELIVERY OF CHILD PROTECTION MATERIAL	COMM-Q064/21/22	29 April 2022	No briefing	09 May 2022	awarded	Kwakhazimula (Pty) Ltd	R50 725,00
SUPPLY AND DELIVERY OF FURNITURE FOR BUSINESS SUPPORT	COMM-Q065/21/22		No briefing		to be advertised (waiting for spec)		
SUPPLY AND DELIVERY OF PHYSICAL SCIENCE KIT	COMM-Q066/21/22	29 April 2022	No briefing	09 May 2022	awarded	Melomsandi (Pty) Ltd	R98 000,00
SUPPLY AND DELIVERY OF COLD TAR AND BITUMEN DRUMS	PWBS-Q067/21/22	22 April 2022	No briefing	04 May 2022	awarded	Maduvane Trading Enterprise	R38 625,00
SUPPLY AND DELIVERY OF FLOWERS	PWBS-Q068/21/22	21 April 2022	No briefing	03 May 2022	Evaluation	To be Advertised as a tender	
CONSTRUCTION OF SUKUMA SAKHE HOUSE	COMIM-Q068/21/22	11 May 2022	17 May 2022 @10am	20 May 2022	awarded	Mathutha Trading Enterprise	R138 320,00

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DR NKOSAZANA DLAMINI ZUMA MUNICIPALITY	Tender Register for 2022/ 2023	Tender Number	Advert Date	Briefing/Site	Closing date	Status and Date of award	Company Name
SUPPLY, INSTALLATION AND DELIVERY OF TWO PARKHOMES	COMM-B001/22/23	01 July 2022	08 07 2022 @10am	14 July 2022			
SUPPLY AND DELIVERY OF FIRE FIGHTING EQUIPMENT	COMM-B002/22/23	01 July 2022	11 07 2022 @10am	18 July 2022			
SUPPLY AND INSTALLATION, CONFIGURATION OF NETWORK ATTACHED STORAGE DEVICES AND LICENSES FOR 150 USERS	CORP-B003/22/23	01 July 2022	07 07 2022 @10am	15 July 2022			
CONSTRUCTION OF A 1500 CAPACITY CHICKEN HOUSE (BOILER)	COMM-B004/22/23	01/07/2022	11/07/2027 @10am	20/07/2022			
RENOVATION OF NTWASAHLOBO COMMUNITY HALL	PWBS-B005/22/23	01 July 2022	12 07 2022 @10am	19 July 2022			
RENOVATION OF XOSHEYAKHE COMMUNITY HALL	PWBS-B006/22/23	01 July 2022	13 07 2022 @10am	20 July 2022			
RENOVATION OF BETHLEHEM COMMUNITY HALL	PWBS-B007/22/23	01 July 2022	13 07 2022 @10am	20 July 2022			
RENOVATION OF NHLANHLENI COMMUNITY HALL	PWBS-B008/22/23	01 July 2022	12 07 2022 @10am	19 July 2022			
RENOVATION OF RIDGE COMMUNITY HALL	PWBS-B009/22/23	01 July 2022	12 07 2022 @10am	19 July 2022			

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DR NKOSAZANA DLAMINI ZUMA MUNICIPALITY	Quotation Number	Advert Date	Briefing/Site	Closing date	Status and Date of award	Company Name
Quotation Register for 2022/ 2023						
SUPPLY MATERIAL AND CONSTRUCT PARTITIONING DRYWALL	PWBS-Q001/22/23	01 July 2022	08 Jul 22	13 July 2022		
SERVICE PROVIDER TO CONDUCT AUCTIONING OF MUNICIPAL ASSETS	BTO-Q002/22/23	01/07/2022	N/A	11/07/2022		
SUPPLY AND DELIVERY OF FURNITURE FOR BUSINESS SUPPORT	COMM-Q003/22/23	07 July 2022	N/A	15 July 2022		
SUPPLY AND DELIVERY OF SOUND SYSTEM SERVICE PROVIDER TO CONDUCT CAPACITY BUILDING FOR MODELS AND ASSESSMENT OF DESIGNERS	COMM-Q004/22/23	07 July 2022	N/A	15 July 2022		
SERVICE PROVIDER TO CONDUCT CAPACITY BUILDING FOR EMERGING FARMERS IN LIVE STOCK FARMING	COMM-Q005/22/23	07 July 2022	N/A	15 July 2022		
	COMM-Q006/22/23	07 July 2022	N/A	15 July 2022		



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A Better Place for All

COMMITMENTS REGISTER FOR THE MONTH END 30/06/2022 (BELOW 30 000)

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DR NKOSAZANA DLAMINI ZUMA LOCAL MUNICIPALITY
COMMITMENTS FOR THE MONTH END 30 JUNE 2022

Order no.	Supplier	Description	Order amount	Amount excluding VAT	VAT	Total amount
7439	Ayanda mbanga communications	Advert for final service delivery and budget implementation plan for the 2022/2023 financial year	2,556.97	2,223.45	333.52	2,556.97
7445	Ayanda mbanga communications	Advert for tender to supply, delivery and installation of two park homes	7,079.54	6,156.12	923.42	7,079.54
7444	Ayanda mbanga communications	Advert for storage devices and licenses for 150 users, microsoft 365 volume license x99 users and re-advert of telephones	5,614.81	4,882.44	732.37	5,614.81
7440	Ayanda mbanga communications	Renovation of Bethlehem community hall, Tafuleni community hall, Xosheyakhe community hall, Ridge community hall, Hlanhieni community hall and Ntwasahlobo community hall	5,858.93	5,094.72	764.21	5,858.93
8092	Bulwer trading store	Funeral support for Ndwalane family in ward 05	1,500.00	1,500.00	None	1,500.00
7945	Bulwer trading store	Funeral support for Myende family in ward 07	1,500.00	1,500.00	None	1,500.00
7946	Bulwer trading store	Funeral support for Ngcobo family in ward 13	1,500.00	1,500.00	None	1,500.00
6988	Luthuli sithole attorneys	A lawyer to deal with an unauthorized development at Donnybrook	65,880.00	57,286.96	8593.04	65,880.00
7436	Luthuli sithole attorneys	Attorneys to deal with land invasion in Underberg low-cost house	75,920.00	66,017.40	9,902.60	75,920.00
7962	Mazulukweni trading & construction	Supply and delivery of sign boards at Creighton shorty's tyres workshop	20,000.00	20,000.00	None	20,000.00
7938	Nashua / earlyworks	Supply and delivery of parade carpet for internal auditor's manager	4,368.85	3,799.00	569.85	4,368.85
7690	Or trading (pty)ltd	Supply and delivery of athletes support material	29,990.00	29,990.00	None	29,990.00
7968	Shemuntu and sons (PTY)LTD	Honey sucking services for Municipal septic tank at Creighton main building	16,100.00	14,000.00	2,100.00	16,100.00
7969	Umqondo projects	Service and maintenance for SCBA Electric compressor	14,856.48	12,918.68	1,937.80	14,856.48
			252,725.58	226,868.77	25,856.81	252,725.58

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REPORT ON ORDERS AND INVOICES FOR THE MONTH OF JUNE 2022
ONCE OFF SERVICES

ORDER NO.	COMPANY NAME	DESCRIPTION	AMOUNT	ORDER ISSUED DATE	EXPECTED DELIVERY DATE	DEADLINE MET (YES/NO)	INVOICE DATE	INVOICED AMOUNT	OUTSTANDING INVOICE AMOUNT	INVOICE STATUS OF INVOICE	Comment
7942	Abenkanyezi construction	Side panels and door welding repairs on the NIP 2403 round truck	1,190.00	23/06/2022	28/06/2022	Yes	Not yet received	None	1,190.00		accrual
7965	Disang trading and projects	Medical practitioner to provide services for hepatitis injection for employees working with waste	14,350.00	1/6/2022	16/06/2022	Yes	17/06/2022	14,350.00	None	Submitted to expenditure	
7935	Isite computers	Procurement of laptop charger for Mr S Gwale (town planning technician)	2,165.25	10/6/2022	17/06/2022	Yes	17/06/2022	2,165.25	None	Submitted to expenditure	
7940	Inkabi business solutions	Hire of two mobile toilets for youth council meeting	6,000.00	15/06/2022	17/06/2022	Yes	24/06/2022	6,000.00	None	Submitted to expenditure	
7934	Mawabani projects	Supply and delivery of door with locksets for senior HR officers door	1,450.00	8/6/2022	15/06/2022	Yes	15/06/2022	1,450.00	None	Submitted to expenditure	
8051	Nuprint printers	Purchase of anti-fraud and compium A5 flyers	3,634.00	6/5/2022	21/06/2022	Yes	21/06/2022	3,634.00	None	Submitted to expenditure	
7966	Nomnjobo trading (pty)ltd	Procurement of medical PPE for municipal employees	29,300.00	1/6/2022	15/06/2022	Yes	29/06/2022	29,300.00	None	Submitted to expenditure	
7938	Nashua / earlyworks	Supply and delivery of parade carpet for internal auditors manager	4,368.85	15/06/2022	17/2022	Yes	Not yet received	None	4368.85		Commitment
7939	Nokuthalo trading and projects	Catering for 60 people attending youth council meeting in ward 6	5,340.00	15/06/2022	17/06/2022	Yes	21/06/2022	5,340.00	None	Submitted to expenditure	
7967	Okwehu all services	Supply and delivery of crusher run	30,000.00	8/6/2022	17/06/2022	Yes	17/06/2022	30,000.00	None	Submitted to expenditure	
7970	Quality services	Service provider to conduct training for sport coaches for third phase	29,750.00	10/6/2022	17/06/2022	Yes	24/06/2022	29,750.00	None	Submitted to expenditure	
7933	Rotrat enterprise	Procurement of macbook air charger for Miss A Vanzyl	1,999.00	8/6/2022	15/06/2022	Yes	24/06/2022	1,999.00	None	Submitted to expenditure	
7936	Themba lamasiba trading	Catering for the training of sport coaches	8,550.00	14/06/2022	17/06/2022	Yes	27/06/2022	8,550.00	None	Submitted to expenditure	
7969	Umqondo projects	Service and maintenance for SCBA Electric compressor	14,856.48	9/6/2022	8/7/2022	Within	Not yet received	None	14856.48		Commitment
7973	YNY trading (PTY)LTD	Media house to publish and broadcast live our municipal programs on the 24/06/2022	29,000.00	23/06/2022	24/06/2022	Yes	27/06/2022	29,000.00	None	Submitted to expenditure	
7971	Zeia com technology	Repair of three computers	10,798.00	20/06/2022	29/06/2022	Yes	29/06/2022	10,798.00	None	Submitted to expenditure	

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REPORT ON ORDERS AND INVOICES FOR THE MONTH OF JUNE 2022
CONTRACTED SERVICES

ORDER NO.	COMPANY NAME	DESCRIPTION	ORDER ISSUED DATE	EXPECTED DELIVERY DATE	INVOICE DATE	INVOICE AMOUNT	OUTSTANDING INVOICE AMOUNT	STATUS OF INVOICE
7434	Ayanda mbanga communications	Advert for 2022/2023 final integrated development (IDP) and spatial development framework	2/6/2022		15/06/2022	4,829.83	None	Submitted to expenditure
7435	Ayanda mbanga communications	Notice of intention to extend contract	8/6/2022		15/06/2022	1,988.75	None	Submitted to expenditure
7439	Ayanda mbanga communications	Advert for final service delivery and budget implementation plan for the 2022/2023 financial year	30/06/2022		Not yet received	None	2,556.97	
7445	Ayanda mbanga communications	Advert for tender to supply, delivery and installation of two park homes	30/06/2022		Not yet received	None	7,079.54	
7444	Ayanda mbanga communications	Advert for storage devices and licenses for 150 users, microsoft 365 volume license x99 users and re-advert of telephones	30/06/2022		Not yet received	None	5,614.81	
7440	Ayanda mbanga communications	Renovation of Bethlehem community hall, Tafuleni community hall, Xosheyakhe community hall, Ridge community hall, Hlanhleri community hall and Nlwasahlobo community hall	30/06/2022		Not yet received	None	5,858.93	
8066	Bulwer and donnybrok taxi association	Hire of 11 taxis to transport ward committees to their VD's	10/6/2022		13/06/2022	33,000.00	None	Submitted to expenditure
8072	Bulwer trading store	Funeral support for Shezi family in ward 13	10/6/2022		28/06/2022	1,500.00	None	Submitted to expenditure
8073	Bulwer trading store	Funeral support for Bobone family in ward 14	10/6/2022		28/06/2022	1,500.00	None	Submitted to expenditure
8071	Bulwer trading store	Funeral support for Zondf family in ward 10	10/6/2022		28/06/2022	1,500.00	None	Submitted to expenditure
8092	Bulwer trading store	Funeral support for Ndwalane family in ward 05	29/06/2022		Not yet received	None	1,500.00	
7945	Bulwer trading store	Funeral support for Myende family in ward 07	30/06/2022		Not yet received	None	1,500.00	
7946	Bulwer trading store	Funeral support for Ngcobo family in ward 13	30/06/2022		Not yet received	None	1,500.00	
7437	Government printing works	Advert for Dr NDZ LM property rates by-laws 2022-2023	21/06/2022		Not yet received	None	3,026.40	
8070	Lusted and johnson	Procurement of petrol to be used at Donnybrook centre	15/06/2022		15/06/2022	2,000.00	None	Submitted to expenditure
8068	Lusted and johnson	Procurement of petrol to be used at Underberg centre	10/6/2022		10/6/2022	2,000.00	None	Submitted to expenditure
6588	Lusted and johnson	Procurement of petrol for for Himeville centre to be used for brush cutters	4/6/2022		4/6/2022	2,000.00	None	Submitted to expenditure
6589	Lusted and johnson	Procurement of petrol for Underberg centre to be used for brush cutters	4/6/2022		4/6/2022	2,000.00	None	Submitted to expenditure
6590	Lusted and johnson	Procurement of petrol for Donnybrook centre	4/6/2022		4/6/2022	2,000.00	None	Submitted to expenditure
6587	Lusted and johnson	Procurement of petrol for Creighton centre to be used for brush cutters	4/6/2022		4/6/2022	2,000.00	None	Submitted to expenditure

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6586	Lusted and Johnson	Procurement of petrol for Bulwer centre to be used for brush cutters	4/6/2022		4/6/2022	2,000.00	None	Submitted to expenditure
8069	Lusted and Johnson	Procurement of petrol to be used at Himeville centre	10/6/2022		10/6/2022	2,000.00	None	Submitted to expenditure
7968	Shemuntu and sons (PTY)LTD	Honey sucking services for Municipal septic tank at Creighton main building	8/6/2022	17/06/2022	20/06/2022	16,100.00	None	Submitted to expenditure
8084	Tunimart travel agency	Accommodation for the councillors attending youth programme in Newcastle	24/06/2022		Not yet received	None	5,760.00	
8083	Tunimart travel agency	Tea, scones and sandwiches for legislature muly visit at Bulwer CSC	22/06/2022		Not yet received	None	4,885.38	
8091	Tunimart travel agency	Lunch for the local artists and officials attending training of artists and recording	28/06/2022	30/06/2022	Not yet received	None	8,276.40	
7930	Tunimart travel agency	Accommodation for Mr S Mihalane escorting Mr W Mtolo to attend ward induction workshop in Durban	6/6/2022		13/06/2022	6,167.88	None	Submitted to expenditure
8074	Tunimart travel agency	Accommodation for Ms A Vanzyl attending MFMP training in Durban	13/06/2022		Not yet received	None	5,300.00	
8062	Tunimart travel agency	Accommodation for Ms A Vanzyl attending MPAC training in Durban	7/6/2022		17/06/2022	1,766.97	None	Submitted to expenditure
8063	Tunimart travel agency	Accommodation for Mr SA Radebe and Miss X Khumalo attending KZN skills development facilitators forum in Newcastle	7/6/2022		17/06/2022	6,447.88	None	Submitted to expenditure
8065	Tunimart travel agency	Accommodation for Mr SV Mngadi attending the electricity and energy portfolio based councillor induction programme in Durban	8/6/2022		13/06/2022	1,766.97	None	Submitted to expenditure
8064	Tunimart travel agency	Accommodation for 4 officials attending MFMP training in Durban	7/6/2022		29/06/2022	26,504.57	None	Submitted to expenditure
8058	Tunimart travel agency	Accommodation for Ms N holiwe and Mr N Wela attending SAMRAS workshop in Capetown	7/6/2022		13/06/2022	1,258.98	None	Submitted to expenditure
7550	Tunimart travel agency	Accommodation for deputy mayor and Mr Y Mthembu attending councillor induction in Durban	6/6/2022		13/06/2022	5,275.88	None	Submitted to expenditure
7929	Tunimart travel agency	Accommodation for Councillor T Bhengu attending MPAC workshop in Durban	6/6/2022		13/06/2022	1,766.97	None	Submitted to expenditure
8057	Tunimart travel agency	Flight for Ms N Holiwe and Mr N Wela attending SAMRAS workshop in Capetown	6/6/2022		13/06/2022	15,674.06	None	Submitted to expenditure
7544	Tunimart travel agency	Accommodation for Mr M Masuku escorting Mr M Dlamini to attend ward committee induction in Durban	3/6/2022		13/06/2022	6,167.88	6,167.88	Submitted to expenditure
8075	Tunimart travel agency	Lunch for 10 people attending DTPS portfolio committee training in Bulwer CSC	13/06/2022		17/06/2022	344.50	None	Submitted to expenditure
7543	Tunimart travel agency	Accommodation for 4 officials attending ward committee induction workshop in Durban	10/6/2022		13/06/2022	24,671.54	None	Submitted to expenditure
7545	Tunimart travel agency	Accommodation for speaker's driver and His bodyguards escorting the speaker to attend ward councillor induction workshop	6/6/2022		13/06/2022	14,663.65	None	Submitted to expenditure
8067	Underberg and Himeville taxi association	Hire of 4 taxis to transport ward committees to their YDS	10/6/2022		10/6/2022	6,150.00	None	Submitted to expenditure

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7547	Underberg and Himeville taxi association	Hire of 2 taxis to transport ward committes attending induction workshop in Durban	3/6/2022		10/6/2022	23,760.00	None	Submitted to expenditure
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MONTHLY REPORT ON CONTRACT MANAGEMENT AS AT 30 JUNE 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;

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(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.

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SOFT PROJECTS CONTRACT MANAGEMENT REPORT AS AT 30 JUNE 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 2 312 566.82	01/07/2017	30/06/2022		GOOD	
KONICA MINOLTA AFRICA	SUPPLY AND DELIVERY OF PRINTERS AND PHOTOCOPYING MACHINES (RENTAL)	CORPORATE SERVICES	R 1 726 603.72	R 1 726 603.72	2018/11/06	10/06/2021	30/05/2022	GOOD	The contract value covers the rental service only, as for the usage it is charged as per approved rate as indicated in tender document. The contract was advertised but the municipality did not find the suitable service provider, then the municipality has to re advertised again, therefore the contract has been extended for 6 months to finish up SCM processes. Advert for appointing a new service provider for this service was closed on the 27 May 2022 and now it will be attended by Evaluation Committee. The contract need to be extended for further period, contract has expired and there is nothing that was received for the extension of time for the End user department.
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 645.90	R 3 038 415.34	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 R123993 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 Moths due to delays in appointing of new service provider.
GREENDOOR LANDSCOPE	PROVISION OF HORTICULTURAL SERVICES	PUBLIC WORKS AND BASIC SERVICES	R 1 005 243.75	R 856 372.55	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 924 920.00	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 1 000 432.37	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 1 025 034.42	01/10/2019	30/09/2022		GOOD	
TURNIMART	TRAVEL AGENT	CORPORATE SERVICES	It is based on the approved rate as follows: Year one R1 233.32, Year two R1 316.94 and year three R1 411.97 and that's includes accommodation, car hire, air travel and conference facilities.	R 6 887 215.65	1/02/2020	31/11/2023		POOR	The municipality has organised a meeting to address the issue of poor performance and it is scheduled to take place in beginning of July 2022.

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NAME OF BIDDER	PROJECT/SERVICE	DEPARTMENT	CONTRACT VALUE	PAYMENTS	START DATE	INITIAL END DATE	NEW END DATE	SERVICE PROVIDER PERFORMANCE	COMMENTS
FAST MOVING TRADING V/a FMT DATA	VERIFICATION OF INDIGENT LISTING	BTO	R 422 866,50	R 146 676,75	18/09/2020	17/09/2023		GOOD	
BPG MASS APPRAISALS	GENERAL VALUATION AND PREPARATION OF VALUATION ROLL FOR IMPLEMENTATION 1 JULY 2022	BUDGET & TREASURY OFFICE	R 1 802 595,00	R 1 113 720,67	26/05/2021	30/06/2027		GOOD	
ZAEN ACTUARIES (PTY) LTD	PROVISION OF ACTUARIAL VALUATION OF LONG SERVICE AWARDS LIABILITY, POST EMPLOYMENT MEDICAL AID BENEFITS LIABILITY, BULWER 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 TRANSCOIN SECURITY	PROVISION OF SECURITY SERVICES	CORPORATE SERVICES	R 14 792 864,30	R 13 471 514,30	01/08/2021	30/10/2021	31/07/2022	GOOD	The contract was advertised and it went up to the final stage, but due to financial constraints it was resolved by the MM that 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. The new advert has been closed and it is in the Evaluation committee now. Further extension will be expiring on the 31 July 2022.
AYANDA MBANGA COMMUNICATIONS	PROVISION OF ADVERTISING SERVICES	PWBS	IT IS BASED ON THE APPROVED RATE OF R3 465,09	R 528 763,15	01/07/2021	30/06/2024		GOOD	
RUSBRO ENGINEERING WORKS (PTY)LTD	COMMUNITY & SOCIAL SERVICES	CALIBRATION OF ALCOHOL BREATHALYZERS	R 51 387,75	R 31 050,00	01/08/2021	31/07/2024		GOOD	
MAMADI AND COMPANY SA(PTY) LTD	ENVIRONMENTAL CONSULTANTS TO RENDER PROFESSIONAL ENVIRONMENTAL MANAGEMENT SERVICES FOR DR NDZ MUNICIPALITY	PWBS	IT IS BASED ON THE APPROVED RATE	R 177 445,00	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 1 023 977,61	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 R3 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 197 708,03	27/10/2021	26/10/2024		GOOD	
TPA CONSULTING CC	PANEL OF 5 SERVICE PROVIDERS FOR THE PROJECT MANAGEMENT OF CAPITAL PROJECTS	PWBS	IT IS BASED ON THE APPROVED RATE OF 11% FOR THE WHOLE PERIOD	R -	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 37 221,36	12/10/2021	11/10/2024		GOOD	
MASAKHEKULUNGE PROJECT MANAGERS AND CONSULTANTS	PANEL OF 5 SERVICE PROVIDERS FOR THE PROJECT MANAGEMENT OF CAPITAL PROJECTS	PWBS	IT IS BASED ON THE APPROVED RATE OF 12% FOR THE WHOLE PERIOD	R -	12/10/2021	11/10/2024		N/A	
SHARDESH SEWLAL AND ASSOCIATES CC	PANEL OF 5 SERVICE PROVIDERS FOR THE PROJECT MANAGEMENT OF CAPITAL PROJECTS	PWBS	IT IS BASED ON THE APPROVED RATE OF 8,5% FOR THE WHOLE PERIOD	R -	12/10/2021	11/10/2024		N/A	

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NAME OF BIDDER	PROJECT/SERVICE	DEPARTMENT	CONTRACT VALUE	PAYMENTS	START DATE	INITIAL END DATE	NEW END DATE	SERVICE PROVIDER PERFORMANCE	COMMENTS
DELCO DISTRIBUTERS	PANEL OF 3 SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF DISASTER RELIEF MATERIAL EMERGENCY FOOD PARCEL	COMM	IT IS BASED ON THE APPROVED RATE OF R1 571,82	R	10/11/2021	09/11/2024		N/A	
KFC ENGINEERS & INDUSTRIAL SUPPLIES	PANEL OF 3 SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF DISASTER RELIEF MATERIAL EMERGENCY FOOD PARCEL	COMM	IT IS BASED ON THE APPROVED RATE OF R1 080,24	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 R9 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	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	29/11/2021	28/11/2024		GOOD	
NUJ TOWING AND RECOVERY (PTY)LTD	PANEL OF FIVE SERVICE PROVIDERS TO PROVIDE TOWING SERVICES	COMM	IT IS BASED ON THE APPROVED RATE OF R2 557,60	R	19/05/2021	18/05/2024		GOOD	
ISIBUKO DEVELOPMENT PLANNERS	PANEL OF 6 TOWN PLANNING CONSULTANTS TO PROVIDE TOWN PLANNING SERVICES	PWBS	IT IS BASED ON THE RATE PER HOUR OF R 6957,50 FOR ALL DIFFERENT DISCUSSION	R	2021/01/07	30/06/2024		GOOD	
ZIPHELELE PLANNING AND ENVIRONMENTAL CONSULTANCY	PANEL OF 6 TOWN PLANNING CONSULTANTS TO PROVIDE TOWN PLANNING SERVICES	PWBS	IT IS BASED ON THE RATE PER HOUR OF R 5 922,50 FOR ALL DIFFERENT DISCUSSION	R	2021/01/07	30/06/2024		GOOD	
POWERVISION	ICT SERVICES	CORP	R 491 920,80	R	2022/01/04	31/03/2025		GOOD	
MOBILE TELEPHONE NETWORK	INTERNAL PROVISION	CORP	R 2 224 975,75	R	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	
MATHUTHA TRADING	SUPPLY AND DELIVERY OF AGRICULTURAL MATERIAL	PWBS	R 423 013,00	R	2022/01/05	31/05/2022		GOOD	

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HARD AND CAPITAL PROJECT CONTRACT MANAGEMENT REPORT AS AT 30 JUNE 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 5 418 425,00	28/01/2020	27/01/2023		GOOD	
CONAN	CONSTRUCTION OF PLANT HIRE	PWBS	It is based on the approved rate of R32 836 for different types of plant.	R 6 041 914,85	28/01/2020	27/01/2023		GOOD	
IKHENANI 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 207 560,00	13/10/2020	13/10/2023		GOOD	
MKHOLWA IT SERVICES (a MKHOLWA TRANSPORT AND PLANT HIRE	SERVICE PROVIDERS TO PROVIDE HONEY SUCKING SERVICES AND HIGH PRESSURE WATER JETTING	PWBS	It is based on the approved rates as follows: Honey sucking service per load starts from R1 800 and high pressure jetting cleaning of lines, Sewer line rate per hour R490,00 and storm water drain rate per hour is R510,00	R 140 875,00	13/10/2020	13/10/2023		GOOD	
SHEMUNTU AND SON'S (PTY) LTD	SERVICE PROVIDERS TO PROVIDE HONEY SUCKING SERVICES AND HIGH PRESSURE WATER JETTING	PWBS	It is based on the approved rates as follows: Honey sucking service per load starts from R1 800 and high pressure jetting cleaning of lines, Sewer line rate per hour R490,00 and storm water drain rate per hour is R510,00	R 222 725,00	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 5 883 263,85	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 16 569 425,57	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 167,50 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 8 886 832,58	04/02/2020	28/02/2023		GOOD	
IX ENGINEERS (PTY) LTD	CONSULTANT FOR ACCESS ROAD MIG PROJECTS	PWBS	R6 245 132,02 (9% of Project cost)	R 3 856 400,15	01/05/2018	31/04/2021	30/08/2022	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

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NAME OF BIDDER	PROJECT/SERVICE	DEPARTMENT	CONTRACT VALUE	PAYMENTS	START DATE	INITIAL END DATE	NEW END DATE	SERVICE PROVIDER PERFORMANCE	COMMENTS
MASAKHEKULUNGE PROJECT MANAGERS	CONSULTANT FOR SPORTFIELD MIG PROJECTS	PWBS	R10 953 509,36 (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 3 776 272,48	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
SIPHO-GLAD CONSTRUCTION JV RCN CONSULTANTA	DESIGN, OVERSEE AND IMPLEMENT CREIGHTON ROAD ASPHALT PHASE 6 USING TURNKEY STRATEGY	PWBS	R 4 885 546,83	R 4 416 841,28	17/09/2021	28/02/2022	17/06/2022	GOOD	Variation order of R787 546,83 is for addition of scopes of work due to bad weather conditions 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. contract has been extended further until 17/06/2022 due to delays caused by bad weather. project is now practical completed.
IGODA PROJECTS (PTY) LTD	A PANEL OF 4 (FOUR) ELECTRICAL SERVICEPROVIDERS TO DESIGN AND IMPLEMENT ELECTRIFICATION PROJECTS FOR A PERIOD OF 3 YEARS IN PHASES USING TURNKEY STRATEGY	PWBS	IT IS BASED ON THE APPROVED RATE	R 4 577 692,83	13/09/2021	12/09/2024		GOOD	
SPLENDA NKONYENI ELECTRICAL JV	A PANEL OF 4 (FOUR) ELECTRICAL SERVICEPROVIDERS TO DESIGN AND IMPLEMENT ELECTRIFICATION PROJECTS FOR A PERIOD OF 3 YEARS IN PHASES USING TURNKEY STRATEGY	PWBS	IT IS BASED ON THE APPROVED RATE	R 4 009 630,16	13/09/2021	12/09/2024		GOOD	
BG MAZONGOLO CONSTRUCTION	CONSTRUCTION OF CABAZI COMMUNITY HALL	PWBS	R 2 909 020,56	R 2 618 119,24	05/10/2021	05/04/2022	09/06/2022	GOOD	The contract has been extended due to delays caused by bad weather conditions, 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. Project is practical completed.
LEMALWA TRADING (PTY) LTD	CONSTRUCTION OF CREIGHTON SPORT CENTRE	PWBS	R 7 903 918,43	R 6 544 170,83	08/11/2021	08/06/2022		GOOD	
BG MAZONGOLO CONSTRUCTION	CONSTRUCTION OF NDODENI COMMUNITY HALL IN WARD 5	PWBS	R 2 474 391,70	R 2 672 342,45	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. Project is practical completed.
BG MAZONGOLO CONSTRUCTION	CONSTRUCTION OF SOPHOLILE COMMUNITY CRECHE IN WARD 9	PWBS	R 2 120 726,83	R 1 923 438,52	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. Project is practical completed.
SHEARER GROUP	CONSTRUCTION OF SDANGENI BRIDGE	PWBS	R 4 295 082,00	R 2 467 044,40	17/01/2022	17/09/2022		GOOD	
NTANDO COMPANY AND TRADING	RENOVATION OF MWANENI COMMUNITY HALL	PWBS	R 474 265,00	R 272 775,87	15/02/2022	28/05/2022	30/06/2022	GOOD	The project was extended for a period of one month and now it is practical completed and payment will be made in the month of July 2022
MAJIKI CONSTRUCTION	CONSTRUCTION OF DR NDZ EMERGENCY SERVICE CENTRE	PWBS	R 19 774 366,15	R 7 988 961,42	23/02/2022	30/09/2022		GOOD	

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NAME OF BIDDER	PROJECT/SERVICE	DEPARTMENT	CONTRACT VALUE	PAYMENTS	START DATE	INITIAL END DATE	NEW END DATE	SERVICE PROVIDER PERFORMANCE	COMMENTS
MABHUCA SUPPLIERS CC	SUPPLY AND INSTALLATION OF 60 TON HEAVY WEIGHBRIDGE	PWBS	R 1 600 000,00	R 519 225,00	19/04/2022	30/06/2022		GOOD	Project is completed and the payment will be made in July 2022
KHWEZI AND SAMKELO	EXTENSION OF HIMEVILLE POUND FENCE	PWBS	R 499 730,00	R -	30/05/2022	30/08/2022		N/A	
MANTANGU TRADING AND PROJECTS	SUPPLY AND DELIVERY OF RIDE ON MOWERS AND BRUSH CUTTERS	PWBS	R 700 000,00	R 680 800,00	11/02/2022	11/06/2022		GOOD	Service provider has requested an extension of time due to unavailability of stock.
SIYAJULUKA TRADING JV UKWAZI HOME DEVELOPMENTS	CONSTRUCTION OF BUSINESS HIVES	PWBS	R 4 634 603,60	R 1 943 203,77	26/05/2022	28/10/2022		GOOD	

Prepared by: N. Xaba
Signature: 
Date: 08/07/2022

Reviewed by: M. P. Mbingwa
Signature: 
Date: 05/07/22

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CONTRACT REGISTER AS AT 30 JUNE 2022

DR NKOSAZANA DLAMINI-ZUMA LOCAL MUNICIPALITY

CONTRACT NUMBER	BID/ QUOTATION NUMBER	CONTRACT TYPE	APPOINTED BIDDER	CENTRAL SUPPLIER DATABASE REGISTRATION NO.	PARTY TYPE	MUNICIPALITY VOTE/DEPARTMENT	DESCRIPTION OF GOODS/SERVICES/PROJECTS	
104	8/1/3/4/103	BTO-043/15/16	MEMORANDUM OF AGREEMENT	EVALUATION PROPERTY INTELLIGENCE	0	PRIVATE SECTOR INSTITUTION	0 BUDGET & TREASURY	GENERAL EVALUATION ROLL
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
152	8/1/3/4/151	CORP-046/17/18	SERVICE LEVEL AGREEMENT	KONICA MINOLTA AFRICA	MAAA0007692	PRIVATE SECTOR INSTITUTION	0 CORPORATE SERVICES	SUPPLY AND DELIVERY OF PRINTERS AND PHOTOCOPIING MACHINES
178	8/1/3/4/177	PWBS-013/17/18	SERVICE LEVEL AGREEMENT	IK ENGINEERS (PTY) LTD	MAAA0375346	PRIVATE SECTOR INSTITUTION	0 TECHNICAL SERVICES	PROJECT MANAGEMENT OF MIG ACCESS ROADS PROJECTS
179	8/1/3/4/178	PWBS-013/17/18	SERVICE LEVEL AGREEMENT	MASAKHEKULUNGE PROJECT MANAGERS	MAAA0196330	PRIVATE SECTOR INSTITUTION	0 TECHNICAL SERVICES	PROJECT MANAGEMENT OF MIG SPORTFIELD PROJECTS
188	8/1/3/4/187	CORP-071/17/18	SERVICE LEVEL AGREEMENT	NASHUA PMS	MAAA0011277	PRIVATE SECTOR INSTITUTION	0 CORPORATE SERVICES	SWITCHBOARD PROPOSAL FOR NDZ
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
222	8/1/3/4/221	BTO-084/18/19	APPOINTMENT LETTER	MATTHEW FRANCIS INC	MAAA0158432	PRIVATE SECTOR INSTITUTION	0 BUDGET & TREASURY	PROVISION FOR PANEL OF ATTORNEYS
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
228	8/1/3/4/227	PWBS-B005/19/20	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
229	8/1/3/4/228	PWBS-B005/19/20	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
230	8/1/3/4/229	PWBS-B005/19/20	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
231	8/1/3/4/230	PWBS-B005/19/20	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
248	8/1/3/4/247	PWBS-B011/19/20	SERVICE LEVEL AGREEMENT	GREEN DOOR LANDSCAPE SERVICES	MAAA0684703	PRIVATE SECTOR INSTITUTION	0 TECHNICAL SERVICES	HORTICULTUREL SERVICES
250	8/1/3/4/249	CORP-086/18/19	SERVICE LEVEL AGREEMENT	MTN	MAAA0034729	PRIVATE SECTOR INSTITUTION	0 CORPORATE SERVICES	INTERNET PROVISION
251	8/1/3/4/250	CORP-013/19/20	SERVICE LEVEL AGREEMENT	TURNIMART TRAVEL	MAAA0051710	PRIVATE SECTOR INSTITUTION	0 CORPORATE SERVICES	TRAVEL AGENCY
252	8/1/3/4/251	PWBS-B023/19/20	SERVICE LEVEL AGREEMENT	KERUSH CONSTRUCTION	MAAA014639	PRIVATE SECTOR INSTITUTION	0 TECHNICAL & INFRASTRUCTURE SERVICES	PANEL OF CONSTRUCTION PLANT HIRE
253	8/1/3/4/252	PWBS-B023/19/20	SERVICE LEVEL AGREEMENT	CONAN CONSTRUCTION	MAAA0107591	PRIVATE SECTOR INSTITUTION	0 TECHNICAL & INFRASTRUCTURE SERVICES	PANEL OF CONSTRUCTION PLANT HIRE
257	8/1/3/4/256	PWBS-B017/19/20	SERVICE LEVEL AGREEMENT	SIYAJULUKA TRADING JV UKWAZI HOME DEVELOPMENTS	MAAA0712029	PRIVATE SECTOR INSTITUTION	0 TECHNICAL & INFRASTRUCTURE SERVICES	CONSTRUCTION OF BUSINESS HIVES
265	8/1/3/4/264	PWBS-B030/19/20	SERVICE LEVEL AGREEMENT	WELCONY INVESTMENTS PTY LTD	MAAA0530881	PRIVATE SECTOR INSTITUTION	0 TECHNICAL & INFRASTRUCTURE SERVICES	SUPPLY & DELIVERY OF REFUSE BAGS FOR 36 MONTHS
273	8/1/3/4/272	CORP-B090/18/19	SERVICE LEVEL AGREEMENT	MATHUTHA TRADING	MAAA0427485	PRIVATE SECTOR INSTITUTION	0 CORPORATE SERVICES	SUPPLY AND DELIVERY OF CLEANING MATERIAL
276	8/1/3/4/275	PWBS-B026/19/20	SERVICE LEVEL AGREEMENT	ENVIROSERVE WASTE MANAGEMENT	MAAA0083474	PRIVATE SECTOR INSTITUTION	0 TECHNICAL & INFRASTRUCTURE SERVICES	REMOVAL OF WASTE FROM HIMEVILLE TRANSFER STATION
277	8/1/3/4/276	PWBS-B023/19/20	SERVICE LEVEL AGREEMENT	FYNWS 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
278	8/1/3/4/277	PWBS-B023/19/20	SERVICE LEVEL AGREEMENT	SSR SECURITY T/A MAHLABI TRANSPORT AND PLANT HIRE	MAAA0019585	PRIVATE SECTOR INSTITUTION	0 TECHNICAL & INFRASTRUCTURE SERVICES	SERVICE PROVIDER FOR HIRE OF CONSTRUCTION PLANT TO SERVICE THE MUNICIPALITY
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
280	8/1/3/4/279	PWBS-B028/19/20	SERVICE LEVEL AGREEMENT	IKHENANI LETHU (PTY) LTD	MAAA0464767	PRIVATE SECTOR INSTITUTION	0 TECHNICAL & INFRASTRUCTURE SERVICES	SERVICE PROVIDER TO PROVIDE HONEY SUCKING SERVICES AND HIGH PRESSURE WATER JETTING SERVICES
281	8/1/3/4/280	PWBS-B028/19/20	SERVICE LEVEL AGREEMENT	MKHohlWA IT SERVICES t/a MKHohlWA TRANSPORT AND PLANT HIRE	MAAA0179736	PRIVATE SECTOR INSTITUTION	0 TECHNICAL & INFRASTRUCTURE SERVICES	SERVICE PROVIDERS TO PROVIDE HONEY SUCKING SERVICES AND HIGH PRESSURE WATER JETTING
282	8/1/3/4/281	PWBS-B028/19/20	SERVICE LEVEL AGREEMENT	SHEMUNTU AND SON'S (PTY) LTD	MAAA0698728	PRIVATE SECTOR INSTITUTION	0 TECHNICAL & INFRASTRUCTURE SERVICES	SERVICE PROVIDERS TO PROVIDE HONEY SUCKING SERVICES AND HIGH PRESSURE WATER JETTING

	CONTRACT NUMBER	BID/ QUOTATION NUMBER	CONTRACT TYPE	APPOINTED BIDDER	CENTRAL SUPPLIER DATABASE REGISTRATION NO.	PARTY TYPE	LEADER ENTS HEAD OFFICE /DISTRICT	MUNICIPALITY VOTE/DEPARTMENT	DESCRIPTION OF GOODS/SERVICES/PROJECTS
313	8/1/3/4/304	COMM-B016/20/21	SERVICE LEVEL AGREEMENT	MUD TOWING AND RECOVERY (PTY) LTD	MAAA0961919	PRIVATE SECTOR INSTITUTION	0	COMMUNITY & SOCIAL SERVICES	PANEL OF SERVICE PROVIDER TO PROVIDE TOWING SERVICES
315	8/1/3/4/306	BTO-B042/20/21	SERVICE LEVEL AGREEMENT	BPG MASS APPRAISALS	MAAA0005859	PRIVATE SECTOR INSTITUTION	0	BUDGET & TREASURY	GENERAL VALUATION AND PREPARATION OF VALUATION ROLL FOR IMPLEMENTATION 1 JULY 2022
316	8/1/3/4/307	BTO-017/20/21	SERVICE LEVEL AGREEMENT	ZAQEN ACTUARIES (PTY) LTD	MAAA0379503	PRIVATE SECTOR INSTITUTION	0	BUDGET & TREASURY	PROVISION OF ACTUARIAL VALUATION OF LONG SERVICE AWARDS LIABILITY, POST EMPLOYMENT MEDICAL AID BENEFITS LIABILITY, BULLWER AND CREIGHTON LANDFILL SITES REHABILITATION AND CLOSURE
322	8/1/3/4/313	PD-B032/20/21	SERVICE LEVEL AGREEMENT	ISIBUKODEVELOPMENT PLANNERS	MAAA0322263	PRIVATE SECTOR INSTITUTION	0	PLANNING & DEVELOPMENT	PANEL OF 6 TOWN PLANNING CONSULTANTS TO PROVIDE TOWN PLANNING SERVICES
323	8/1/3/4/314	PD-B032/20/21	SERVICE LEVEL AGREEMENT	ZIPHELELE PLANNING AND ENVIRONMENTAL CONSULTANCY	MAAA0114162	PRIVATE SECTOR INSTITUTION	0	PLANNING & DEVELOPMENT	PANEL OF 6 TOWN PLANNING CONSULTANTS TO PROVIDE TOWN PLANNING SERVICES
325	8/1/3/4/316	CORP-B045/20/21	SERVICE LEVEL AGREEMENT	AYANDA MBANGA COMMUNICATIONS (PTY) LTD	MAAA0101954	PRIVATE SECTOR INSTITUTION	0	CORPORATE SERVICES	PROVISION FOR ADVERTISING SERVICES
327	8/1/3/4/318	COMM-B041/20/21	SERVICE LEVEL AGREEMENT	RUSBRO ENGINEERING WORKS (PTY) LTD	MAAA0854332	PRIVATE SECTOR INSTITUTION	0	COMMUNITY & SOCIAL SERVICES	CALIBRATION OF ALCOHOL BREATHALYZERS
333	8/1/3/4/324	CORP-B032/19/20	SERVICE LEVEL AGREEMENT	MHLONGO TRANSCOIN SECURITY	MAAA0527287	PRIVATE SECTOR INSTITUTION	0	CORPORATE SERVICES	PROVISION OF SECURITY SERVICES
334	8/1/3/4/325	PWBS-B004/20/21	SERVICE LEVEL AGREEMENT	SIPHO GLAD CONSTRUCTION JV RCN CONSULTANTA	MAAA0060493	PRIVATE SECTOR INSTITUTION	0	TECHNICAL & INFRASTRUCTURE SERVICES	DESIGN, OVERSEE AND IMPLEMENT CREIGHTON ROAD ASPHALT PHASE 6 USING TURNKEY STRATEGY
337	8/1/3/4/328	PWBS-B001/21/22	SERVICE LEVEL AGREEMENT	IGDOA PROJECTS (PTY) LTD	MAAA0102309	PRIVATE SECTOR INSTITUTION	0	ELECTRICAL / MECHANICAL SERVICES	A PANEL OF 4 (FOUR) ELECTRICAL SERVICE PROVIDERS TO DESIGN AND IMPLEMENT ELECTRIFICATION PROJECTS FOR A PERIOD OF 3 YEARS IN PHASES USING TURNKEY STRATEGY
338	8/1/3/4/329	PWBS-B001/21/22	SERVICE LEVEL AGREEMENT	SPLENDA NKONYENI ELECTRICAL JV	MAAA0324035	PRIVATE SECTOR INSTITUTION	0	ELECTRICAL / MECHANICAL SERVICES	A PANEL OF 4 (FOUR) ELECTRICAL SERVICE PROVIDERS TO DESIGN AND IMPLEMENT ELECTRIFICATION PROJECTS FOR A PERIOD OF 3 YEARS IN PHASES USING TURNKEY STRATEGY
339	8/1/3/4/330	PWBS-B015/20/21	SERVICE LEVEL AGREEMENT	MAMAD AND COMPANY SA(PTY) LTD	MAAA0069719	PRIVATE SECTOR INSTITUTION	0	TECHNICAL & INFRASTRUCTURE SERVICES	ENVIRONMENTAL CONSULTANTS TO RENDER PROFESSIONAL ENVIRONMENTAL MANAGEMENT SERVICES FOR DR RDZ MUNICIPALITY
340	8/1/3/4/331	PWBS-B015/20/21	SERVICE LEVEL AGREEMENT	SINOHYDRO CONSULTANTS (PTY) LTD	MAAA0219571	PRIVATE SECTOR INSTITUTION	0	TECHNICAL & INFRASTRUCTURE SERVICES	ENVIRONMENTAL CONSULTANTS TO RENDER PROFESSIONAL ENVIRONMENTAL MANAGEMENT SERVICES FOR DR RDZ MUNICIPALITY
342	8/1/3/4/333	PWBS-B005/21/22	SERVICE LEVEL AGREEMENT	BG MAZONGOLO CONSTRUCTION	MAAA0127348	PRIVATE SECTOR INSTITUTION	0	TECHNICAL & INFRASTRUCTURE SERVICES	CONSTRUCTION OF CABAZI COMMUNITY HALL
343	8/1/3/4/334	PWBS-B011/20/21	SERVICE LEVEL AGREEMENT	KEMBAL TRADING (PTY) LTD	MAAA0394311	PRIVATE SECTOR INSTITUTION	0	TECHNICAL & INFRASTRUCTURE SERVICES	PANEL OF 5 SERVICE PROVIDERS FOR MAINTENANCE AND NEW INSTALLATION OF MUNICIPAL BUILDING ELECTRICAL WORKS
344	8/1/3/4/335	PWBS-B011/20/21	SERVICE LEVEL AGREEMENT	DOUBLE OPTION INVESTMENTS (PTY) LTD	MAAA0008998	PRIVATE SECTOR INSTITUTION	0	TECHNICAL & INFRASTRUCTURE SERVICES	PANEL OF 5 SERVICE PROVIDERS FOR MAINTENANCE AND NEW INSTALLATION OF MUNICIPAL BUILDING ELECTRICAL WORKS
346	8/1/3/4/337	PWBS-B002/21/22	SERVICE LEVEL AGREEMENT	TPA CONSULTING CC	MAAA0304105	CLOSE CORPORATION INSTITUTION	0	TECHNICAL & INFRASTRUCTURE SERVICES	PANEL OF 5 SERVICE PROVIDERS FOR THE PROJECT MANAGEMENT OF CAPITAL PROJECTS
347	8/1/3/4/338	PWBS-B002/21/22	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
348	8/1/3/4/339	PWBS-B002/21/22	SERVICE LEVEL AGREEMENT	MASAKHEKULUNGE PROJECT MANAGERS AND CONSULTANTS	MAAA0196330	CLOSE CORPORATION INSTITUTION	0	TECHNICAL & INFRASTRUCTURE SERVICES	PANEL OF 5 SERVICE PROVIDERS FOR THE PROJECT MANAGEMENT OF CAPITAL PROJECTS
349	8/1/3/4/340	PWBS-B002/21/22	SERVICE LEVEL AGREEMENT	SHARDESH SEWAL AND ASSOCIATES CC	MAAA0391744	CLOSE CORPORATION INSTITUTION	0	TECHNICAL & INFRASTRUCTURE SERVICES	PANEL OF 5 SERVICE PROVIDERS FOR THE PROJECT MANAGEMENT OF CAPITAL PROJECTS
350	8/1/3/4/341	COMM-B056/20/21	SERVICE LEVEL AGREEMENT	DELCO DISTRIBUTORS	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
351	8/1/3/4/342	COMM-B056/20/21	SERVICE LEVEL AGREEMENT	KFC ENGINEERS & INDUSTRIAL SUPPLIES	MAAA0151679	PRIVATE SECTOR INSTITUTION	0	COMMUNITY & SOCIAL SERVICES	PANEL OF 3 SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF DISASTER RELIEF MATERIAL EMERGENCY FOOD PARCEL
352	8/1/3/4/343	COMM-055/20/21	SERVICE LEVEL AGREEMENT	MASIBONISANENISONKE 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

CONTRACT NUMBER	BID/ QUOTATION NUMBER	CONTRACT TYPE	APPOINTED BIDDER	CENTRAL SUPPLIER DATABASE REGISTRATION NO.	PARTY TYPE	MUNICIPALITY VOTE/DEPARTMENT	DESCRIPTION OF GOODS/SERVICES/PROJECTS	
353	8/1/3/4/344	PWBS-053/20/21	SERVICE LEVEL AGREEMENT	EYESIQUILWANE TRADING (PTY) LTD	MAAA0817852	PRIVATE SECTOR INSTITUTION	0 TECHNICAL & INFRASTRUCTURE SERVICES	PANEL OF 5 SERVICE PROVIDERS TO SUPPLY AND DELIVERY OF PROTECTIVE CLOTHING
354	8/1/3/4/345	PWBS-006/20/22	SERVICE LEVEL AGREEMENT	BG MAZONGOLO CONSTRUCTION	MAAA0127348	CLOSE CORPORATION INSTITUTION	0 TECHNICAL & INFRASTRUCTURE SERVICES	CONSTRUCTION OF NODDINI COMMUNITY HALL IN WARD 5
355	8/1/3/4/346	PWBS-007/21/22	SERVICE LEVEL AGREEMENT	BG MAZONGOLO CONSTRUCTION	MAAA0127348	CLOSE CORPORATION INSTITUTION	0 TECHNICAL & INFRASTRUCTURE SERVICES	CONSTRUCTION OF SOPHOLILE COMMUNITY CRECHE IN WARD 9
356	8/1/3/4/347	PWBS-B004/21/22	SERVICE LEVEL AGREEMENT	LEMALWA TRADING(PTY)LTD	MAAA066342	CLOSE CORPORATION INSTITUTION	0 TECHNICAL & INFRASTRUCTURE SERVICES	CONSTRUCTION OF CREIGHTON SPORTS CENTRE
361	8/1/3/4/352	CORP-B064/20/21	SERVICE LEVEL AGREEMENT	VANMARK RESOURCES (PTY) LTD	MAAA0897980	PRIVATE SECTOR INSTITUTION	0 TECHNICAL & INFRASTRUCTURE SERVICES	SUPPLY AND DELIVERY OF STATIONERY
362	8/1/3/4/353	PWBS-8007/21/22	SERVICE LEVEL AGREEMENT	SHEARER GROUP	MAAA037423	PRIVATE SECTOR INSTITUTION	0 TECHNICAL & INFRASTRUCTURE SERVICES	CONSTRUCTION OF SDANGENI BRIDGE ROAD
363	8/1/3/4/354	PWBS-B025/21/22	SERVICE LEVEL AGREEMENT	NTANDO COMPANY TRADING (PTY)LTD	MAAA089093	PRIVATE SECTOR INSTITUTION	0 TECHNICAL & INFRASTRUCTURE SERVICES	RENOVATION OF MWANENI COMMUNITY HALL
365	8/1/3/4/357	PWBS-B003/21/22	SERVICE LEVEL AGREEMENT	MAJIXI CONSTRUCTION	MAAA0411357	PRIVATE SECTOR INSTITUTION	0 TECHNICAL & INFRASTRUCTURE SERVICES	CONSTRUCTION OF DR NDZ EMERGENCY SERVICE CENTRE
366	8/1/3/4/358	CORP-B044/20/21	SERVICE LEVEL AGREEMENT	POWERVISION TECHNOLOGY	MAAA0362335	PRIVATE SECTOR INSTITUTION	0 CORPORATE SERVICES	HOSTING OF EMAILS AND WEBSITE FOR A PERIOD OF 3 YEARS
367	8/1/3/4/359	PWBS-B051/20/21	SERVICE LEVEL AGREEMENT	MANTANGU TRADING AND PROJECTS	MAAA0334899	PRIVATE SECTOR INSTITUTION	0 TECHNICAL & INFRASTRUCTURE SERVICES	SUPPLY AND DELIVERY OF RIDE ON MOWERS AND BRUSH CUTTERS
368	8/1/3/4/360	PWBS-023/21/22	SERVICE LEVEL AGREEMENT	MABHUCA SUPPLIERS CC	MAAA0340444	PRIVATE SECTOR INSTITUTION	0 TECHNICAL & INFRASTRUCTURE SERVICES	SUPPLY AND INSTALLATION OF 60 TON ROAD WEIGHBRIDGE
369	8/1/3/4/361	MM-B027/21/22	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)
370	8/1/3/4/362	COMM-B046/21/22	SERVICE LEVEL AGREEMENT	MATHUTHA TRADING ENTERPRISE (PTY) LTD	MAAA0427485	PRIVATE SECTOR INSTITUTION	0 COMMUNITY & SOCIAL SERVICES	SUPPLY AND DELIVERY OF AGRICULTURAL MATERIAL FOR SMMES AND COOPS
371	8/1/3/4/363	PWBS-B048/21/22	SERVICE LEVEL AGREEMENT	KHWEZI AND SAMKELO PTY LTD	MAAA0118797	PRIVATE SECTOR INSTITUTION	0 TECHNICAL & INFRASTRUCTURE SERVICES	EXTENSION OF HIMEVILLE POUND FENCE
372	8/1/3/4/364	PWBS-B033/21/22	SERVICE LEVEL AGREEMENT	NTSHENGULA TRADING ENTERPRISE	MAAA033453	PRIVATE SECTOR INSTITUTION	0 TECHNICAL & INFRASTRUCTURE SERVICES	SUPPLY AND DELIVERY WOOD SHREDDER
373	8/1/3/4/365	COMM-B042/21/22	SERVICE LEVEL AGREEMENT	KWAKHAKHAKIMULA PTY LTD	MAAA1161721	PRIVATE SECTOR INSTITUTION	0 COMMUNITY & SOCIAL SERVICES	SUPPLY AND DELIVERY OF HOMESTAYS PROJECT
374	8/1/3/4/366	COMM-B043/21/22	SERVICE LEVEL AGREEMENT	AMAPHEPHETSHWA AMAHLE TRADING AND PROJECT	MAAA0386006	PRIVATE SECTOR INSTITUTION	0 COMMUNITY & SOCIAL SERVICES	PANEL TO SUPPLY AND DELIVERY OF DISASTER RELIEF MATERIAL (MATTRESS AND BLANKETS)
375	8/1/3/4/367	COMM-B043/21/22	SERVICE LEVEL AGREEMENT	DZIVI TRADING	MAAA0764131	PRIVATE SECTOR INSTITUTION	0 COMMUNITY & SOCIAL SERVICES	PANEL TO SUPPLY AND DELIVERY OF DISASTER RELIEF MATERIAL (MATTRESS AND BLANKETS)
376	8/1/3/4/368	COMM-B043/21/22	SERVICE LEVEL AGREEMENT	MANTANGU TRADING AND PROJECTS	MAAA0334899	PRIVATE SECTOR INSTITUTION	0 COMMUNITY & SOCIAL SERVICES	PANEL TO SUPPLY AND DELIVERY OF DISASTER RELIEF MATERIAL (MATTRESS AND BLANKETS)
377	8/1/3/4/369	COMM-B043/21/22	SERVICE LEVEL AGREEMENT	MABHUNYWANA TRADING	MAAA0170622	PRIVATE SECTOR INSTITUTION	0 COMMUNITY & SOCIAL SERVICES	PANEL TO SUPPLY AND DELIVERY OF DISASTER RELIEF MATERIAL (MATTRESS AND BLANKETS)
378	8/1/3/4/370	COMM-B043/21/22	SERVICE LEVEL AGREEMENT	KWAKHAKHAKIMULA PTY LTD	MAAA1163721	PRIVATE SECTOR INSTITUTION	0 COMMUNITY & SOCIAL SERVICES	PANEL TO SUPPLY AND DELIVERY OF DISASTER RELIEF MATERIAL (MATTRESS AND BLANKETS)
379	8/1/3/4/371	COMM-B043/21/22	SERVICE LEVEL AGREEMENT	MATHUTHA TRADING AND ENTERPRISE	MAAA0427485	PRIVATE SECTOR INSTITUTION	0 COMMUNITY & SOCIAL SERVICES	PANEL TO SUPPLY AND DELIVERY OF DISASTER RELIEF MATERIAL (MATTRESS AND BLANKETS)
380	8/1/3/4/372	COMM-B047/21/22	SERVICE LEVEL AGREEMENT	YKL CONSTRUCTION (PTY) LTD	MAAA1132771	PRIVATE SECTOR INSTITUTION	0 COMMUNITY & SOCIAL SERVICES	SERVICING AND REPAIRS OF STEAM TRAIN LOCOMOTIVE & 30 COACHES

Prepared by: N. Xaba

Signature: 

Date: 08/07/2022

Reviewed by: MR. P MABIZWA

Signature: 

Date: 08/07/22

REPORT ON SUPPLY CHAIN MANAGEMENT FOR QUARTER FOUR (APRIL, MAY AND JUNE) 2021/2022 -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 OF REPORT

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

BACK GROUND

The Municipal Finance Management Act No 56, 2003 Chapter 11, the municipal supply chain management Regulation, as published in the Government Gazette on 30 May 2005 and the Supply Chain Management Policy as adopted by Council state that a report must be submitted within ten (10) working days of the end of each quarter to committees and council, in order to create a transparent image to all processes in the Supply Chain Management Division

LEGISLATIVE FRAMEWORK

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

RANGE OF PROCUMENT

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

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INTRODUCTION

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

FUNCTIONS OF THE SCM UNIT

DECLARATION OF INTEREST BY SCM PERSONNEL

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

ADEQUACY OF PERSONNEL WITHIN SCM

All SCM personal are competence and capable of performing their duties

FUNCTIONING OF BID COMMITTEES

CONSTITUTION OF BID COMMITTEES

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

BID COMMITTEE MEMBERS DECLARATIONS

Bid Evaluation and Adjudication Committee members declared their interest at every sitting of the committees held during the 4th quarter and no conflicts of interest were recorded during discussions.

SECTION 114 APPROVAL OF TENDERS NOT RECOMMENDED

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

REGULATION 32

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

Date	Supplier	Details	Amount
No Regulation 32 in the last quarter	N/A	N/A	0,00

REGULATION 36 DEVIATIONS

Date	Supplier	Amount	Description	Reason for Deviation
21/04/2022	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 Investments in partnering with Tourism Indaba is the only supplier offering stands in the Tourism Indaba Event.
11/3/2022	Kemba Trading	R218,583.83	Service provider to install electrical cable that were causing destruction @ 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	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	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 Creighton hall	Impractical to follow the SCM process - Municipality has two taxi association Bulwer and Underberg

16/05/2022	Bulwer & Donnybrook Taxis Owner	R55,000.00	Hire of taxis to transport learners attending career Exhibition at Nkwezela Sportfield. 17 Taxis (Amakhuze, Dlangani, Dumabezwe, Mahlahla, Madladla, Mqulelwa, Ngonyama & Pholela and 7 Ginyane, Masameni, Mandlezizwe, Qulash e, Sonyongwane & Zashuke	Impractical to follow the SCM process Municipal has two taxi association Bulwer and Underberg
16/05/2022	Underberg and Himeville.	R15,800.00	Hire of 6 taxis to transport learners from school to a Career Exhibition to be held in Nkwezela Sportfield	Impractical to follow the SCM process Municipal has two taxi association Bulwer and Underberg
12/5/2022	WM Trading Enterprise	R138,900.00	Supply and delivery & installation of fire Fighting equipment at Creighton main office and Himeville office	Impractical and impossible to follow the SCM process Municipal the fire fighter tender equipment were advertised several time but the supplier where non responsive therefore municipality deviate from normal SCM processes
24/05/2022	Power vision Technology	R564,075.72	Supply and delivery of server and storage environmental refresh	Emergency, the Municipality server rushed towards the end of February 2022, this has negatively impacted on our internal financial systems such as SAMRAS that could cause data loss for the whole organization

3/6/2022	Underberg & Himeville Taxi	R23,760.00	Two Taxis (22 seater) for Ward Committee members attending an Induction workshop in Durban	Impractical to follow the SCM process Municipal has two taxi association Bulwer and Underberg
10/6/2022	Bulwer & Donnybrook Taxi	R33,000.00	11 Taxis to transport Ward Committees to their DV's	Impractical to follow the SCM process Municipal has two taxi association Bulwer and Underberg
10/6/2022	Underberg & Himeville Taxi	R6,150.00	4 Taxis to transport ward committees to their VD's	Impractical to follow the SCM process Municipal has two taxi association Bulwer and Underberg
3/6/2022	Bulwer & Donnybrook Taxi	R52,800.00	5 Transport for Ward committee members attending an Induction workshop in Durban	Impractical to follow the SCM process Municipal has two taxi association Bulwer and Underberg
21/06/2022	Bulwer & Donnybrook Taxi	R5,600.00	2X22 seater transport for learners attending children day in ward 07	Impractical to follow the SCM process Municipal has two taxi association Bulwer and Underberg
20/01/2022	Zeta Com Technology	R 10798.00	Repair of computer 1 Acer Desktop, 1 HP laptop and 1 HP Laptop	Impractical to follow the SCM process. Laptops and Desktop was sent to the service providers, however they responded and stated that they cannot do a quotation without physically assessing the computer therefore it was impossible to

				send laptops and desktop to all the service providers for assessment
14/12/2021	Underberg & Himeville Taxi	R16,700.00	5x15 seater taxis to transport ward 01 to ward 05 community members to attending 16 days of Activism at Mtshwazo Sport Field	Impractical to follow the SCM process Municipal has two taxi association Bulwer and Underberg
28/02/2022	Underberg & Himeville Taxi	R4,500.00	3 Taxis to transport community members from their VD's to attend ward committee election meeting to be held in Himeville Community Hall	Impractical to follow the SCM process Municipal has two taxi association Bulwer and Underberg
1/3/2022	Underberg & Himeville Taxi	R3,000.00	2 Additional taxis to transport Community members from their VD's to attend ward committee election at Thunzi Community Hall	Impractical to follow the SCM process Municipal has two taxi association Bulwer and Underberg
02/03 2022	Underberg & Himeville Taxi	R3,000.00	2 additional taxis to transport Community members from their VD's to attend ward committee election at Himeville Community Hall	Impractical to follow the SCM process Municipal has two taxi association Bulwer and Underberg
26/04/2022	Underberg & Himeville Taxi	R24,100.00	8x22 seater taxis for IDP Road show Transporting Ward 1, Ward 2, Ward 3 and Ward 5 community members	Impractical to follow the SCM process Municipal has two taxi association Bulwer and Underberg
8/2/2022	Bulwer & Donnybrook Taxi	R36,000.00	12x15 seater to collect learners from schools in ward 5 to ward 15 attending matric awards ceremony in Bulwer	Impractical to follow the SCM process Municipal has two taxi association Bulwer and Underberg
22/03/2022	Bulwer & Donnybrook Taxi	R9,000.00	3 Taxis for word T.B Dialogue	Impractical to follow the SCM process Municipal has two taxi association

				Bulwer and Underberg
3/6/2022	Underberg & Himeville Taxi	R23,760.00	2 Taxis to transport ward committee members attending an Induction workshop in Durban	Impractical to follow the SCM process Municipal has two taxi association Bulwer and Underberg
26/01/2022	Truvelo	R5,569.58	Calibration laser distance site	Truvelo is the only service provider who will provide the calibration laser distance site in SA. Impractical to follow SCM process
TOTAL		R 1,361 476.13		

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

BIDDERS NAME	DESCRIPTION	AMOUNT ®
Mhlabane Trading	Supply and delivery of EPW Tools	R 71,140.00
Mabhunywana Trading	Construction of Creighton Carports	R 103,759.00
Good Morning IT and Stationery	Supply and delivery of Industrial Chainsaws and Electric Generators	R 98,400.00
Simadric Construction and Project	Construction of three cemetery guard houses	R113,726.25
Langangelihle General Trading and Projects	Supply and delivery of Piggery Feed	R58,297.00
Bantubanye Skills	Service provider to conduct training in Communication Interpersonal and Conflict Management Principle	R 82,110.00
Icon Muzic (PTY) LTD	Provision of recording studio	R 72,200.00
Mathutha Trading Enterprise	Construction of Sukuma Sakhe House Municipality	R 138,320.00
Kwakhazimula(PTY) LTD	Supply and delivery of Material for Children Protection week	R 50,725.00
Lesedi Guarding and Training Service	Supply and delivery of firearms	R 136,329.05
Magqagqa Trading	Supply and delivery of Adobe Acrobat DC	R 62,500.00
Maduvane Trading Enterprise	Supply and delivery of Cold Tar Bags and Bitumen Drums	R 38,625.00
Buhlebezwe Trading (PTY) LTD	Construction of Himeville Cemetery Toilets	R 185,975.90
2Quire Trading and Projects cc	Service Provider to Cut and Remove Trees	R 16,000.00
Magqagqa Trading	Supply and delivery of Adobe Acrobat DC	R 62,500.00
Mabhunywane Trading	Supply and delivery of Sign Boards	R 59,200.00
Good morning IT and Stationery	Supply and delivery of Laptops and Accessories	R 38,866.00
Inkotha Agencies cc	Supply and delivery of Sport Material for Mayoral Cup	R 71,102.00
Melomsandi (PTY) LTD	Supply and delivery of Physical Science Kits	R 98,000.00
Buhlebezwe Trading (PTY) LTD	Supply and Install Water Tanks	R 71,396.74
Prosam Consulting Group	Service Provider To Conduct Online Sale and Marketing	R 74,730.00

Mkhonzeni Media Productions	Supply and delivery of Community Gardening Tools	R 28,950.00
Ntshengula Trading	Supply and delivery of a Breeding Bull	R 78,000.00
TOTAL		R 1,675 259.21

SPEND ANALYSIS

MONTH	April	May	June	Total for the Quarter	%Spend contribution
Petty Cash from R0,00 but below R 2000,00					
Verbal or Written Quotations	R 6 942,76	R 4 769,53	R 9 892.26	R 21 604.55	0.06%
Formal Written quotation	R 374 247,43	R103 356,50	R 184 606.44	R 662 210.37	2.04%
Contracted Services (Once Off)	R 241 347,34	R655 649,20	R1 282 245.21	R 2 179 241.75	6.73%
Quotation Above 30k	R 0.00	R 527 432,25	R 1 283 419.69	R 1 810 851.94	5.60%
Tender	R 423 013.00	R 2 139 730,00	R 1 700 000,00	R 4 262 743.00	13.18%
Petrol orders	R 30 000, 00	R12 000,00	R 26 000.00	R 68 000.00	0.21%
Funeral Orders	R 6000,00	R7 500,00	R 10 500.00	R 24 000.00	0.07%
Irregular Expenditure	R 0,00	R 0,00	R 0,00	R 0.00	-
Fruitless & Wasteful Expenditure	R 0,00	R 0,00	R 1 607.90	R 1 607.90	0.00%
Unauthorised Expenditure	R 0,00	R 0,00	R 0,00	R 0.00	-
Deviations	R 329 962,83	R 773 775,72	R 263 437.58	R 1 367 176.13	4.22%
Transversal Contract	R 0,00	R 1 220 530,00	R 0.00	R 1 220 530.00	3.77%
Panel / Contracted	R 842 290,	R10 465 135,62	R 10 628 472.00	R 21 935 897.62	67.84%
Totals	R 2 253 803.36	R 15 909 878.82	R 15 390 181.08	R 32 333 333.26	100%

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BIDS AWARDS ABOVE R 200 000,01

LENGTH OF TIME FOR TENDER	APPOINTMENT DATE	CLOSING DATE OF ADVERT	BIDDERS NAME	DESCRIPTION	AMOUNT	BBBEE POINTS CLAIMED
21 days	30/03/2022	28/02/2022	Mathutha Trading Enterprise	Supply and delivery of Agricultural Material for SMME's & COOP's	R 423,013.00.	20 Points
38 days	22/04/2022	28/02/2022	HTB Consulting	Panel of five Internal Audit service providers for a period of 3 year	Rates	20 Points
99 days	20/05/2022	10/01/2022	Kwakhazimula PTY LTD	Supply and delivery of equipment for homestay projects	R 500 000.00	20 Points
65 days	20/05/2022	21/02/2022	Ntshengula Trading Enterprise	Supply and delivery of wood shredder	R 1,140,000.00	20 Points
67 days	17/05/2022	28/02/2022	Khwezi and Samkelo PTY LTD	Extension of Pound fence	R 499,730.00	20 Points
26 days	06/06/2022	11/05/2022	YKL Construction PTY LTD	Servicing and repairs of steam train locomotive 10 coaches	R 1, 700 000,00	20 Points
TOTAL					R 4, 262 743,00	

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BURIAL ASSISTANCE ORDERS FOR THE PERIOD OF APRIL, MAY AND JUNE 2022

Order No.	FAMILY	WD1	WD2	WD3	WD4	WD5	WD6	WD7	WD8	WD9	WD10	WD11	WD12	WD13	WD14	WD15
7763	Shozi	0	0	0	0	0	0	0	1500	0	0	0	0	0	0	0
7779	Juqu	0	0	0	0	0	0	0	0	1500	0	0	0	0	0	0
7836	Mabi	0	1500	0	0	0	0	0	0	0	0	0	1500	0	0	0
7835	Nxele	0	0	0	0	0	0	0	0	0	0	0	0	0	1500	0
7912	Sithole	0	0	0	0	0	0	0	0	0	0	1500	0	0	0	0
7898	Ndlovu	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7884	Mqati	0	0	0	0	0	0	0	1500	0	0	0	0	0	0	0
7848	Ntshela	1500	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7917	Hadebe	0	0	0	0	0	0	0	1500	0	0	0	0	0	0	0
7924	Mathu	0	0	0	0	0	0	0	0	1500	0	0	0	0	1500	0
8073	Bobore	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8071	Zondi	0	0	0	0	0	0	0	0	0	1500	0	0	1500	0	0
8072	Shezi	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8094	Ndwalane	0	0	0	0	1500	0	0	0	0	0	0	0	0	0	0
7945	Myende	0	0	0	0	0	0	1500	0	0	0	0	0	1500	0	0
7946	Ngcobo	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total		1500	1500	0	0	1500	0	1500	4 500	3000	1500	1500	1500	3000	3000	0

6720000

CONTRACTS MANAGEMENT

New Contract in the 4th Quarter

Service Provider	Description	Duration of contract

IRREGULAR EXPENDITURE

Service Provider	Name of project	Amount	Reason for Irregular
		R 0,00	

LEASE AGREEMENT

No lease agreement on the 4th quarter

FRUITLESS & WASTEFUL EXPENDITURE

Service Provider	Name of project	Amount	Reason
Eskom	Eskom Interest Charge	R 1 607.90	Interest Charge
Total Amount		R1 607.90	

UNAUTHORIZED EXPENDITURE

No unauthorised expenditure on the 4th quarter

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TRANSVERSAL CONTRACT

Service Provider	Name of project	Amount
Mobile Telephone Networks PTY LTD	Procurement of cell phone for Councillors and ICT Manager	R 33 170.00
Bidvest Mc Carthy Isuzu Trucks	Procurement of 2 vehicles for LED unit (1.9L-4x4)	R 1 187 360.00
Total		R 1 220 530.00

DATABASE REGISTRATION

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

RECOMMENDATIONS

That this report to be noted by Committee and council.

00000351

REPORT ON SUPPLY CHAIN MANAGEMENT FOR THE MONTH ENDED 30 JUNE 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 June 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

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

RANGE OF PROCUREMENT

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

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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 263 437.58
○ IRREGULAR EXPENDITURE	: R 0.00
○ FRUITLESS AND WASTEFUL EXPENDITURE	: R 1 607.90
○ UNAUTHORISED EXPENDITURE	: R 0.00
○ ORDERS BELOW R 30 000,00 (ONCEOFF)	: R 194 498.70
○ ORDERS FOR CONTRACTED SERVICES	: R 1 282 245.21
○ AWARDS BETWEEN R 30 000.01 – 200 000,00	: R 1 283 419.69
○ AWARDS MORE THAN R 200 000.01	: R 1 700 000.00
○ FUEL ORDERS	: R 26 000.00
○ FUNERAL	: R 10 500.00
○ TRANSVERSAL CONTRACT	: R 0.00
○ PANELS/ CONTRACTED	: R 10 628 472.00

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

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SUMMARY OF ORDERS FOR THE PERIOD OF 30 JUNE 2022 (see Annexure A)

DESCRIPTION	RANGE	AMOUNT	
Verbal and Written Quotations	R0.01-R2000	R	9,892.26
Formal Written Quotations	R 2001-R 30000	R	184,606.44
TOTAL ONCEOFF ORDERS		R	194,498.70
Deviations		R	263,437.58
Irregular Expenditure		R	-
Fruitless and wasteful expenditure		R	1,607.90
Unauthorised expenditure		R	-
Contracted Services	Contracted	R	1,282,245.21
Quotation	R 30 000,01-R 200 000,01	R	1,283,419.69
Bids	Above R200 000,01	R	1,700,000.00
Petrol Orders		R	26,000.00
Funeral Assistance Orders		R	10,500.00
Transversal Contract		R	-
Panel service providers	Contracted	R	10,628,472.00
		R	-
TOTAL ORDERS		R	15,390,181.08

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

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

DATE	ORDER NO.	COMPANY NAME	AMOUNT	DESCRIPTION OF SERVICE	REASON
3/6/2022	7547	Underberg & Himeville Taxi	R23,760.00	Two Taxis (22 seater) for Ward Committee members attending an Induction workshop in Durban	Impractical to follow the SCM process Municipal has two taxi association Bulwer and Underberg
10/6/2022	8066	Bulwer & Donnybrook Taxi	R33,000.00	11 Taxis to transport Ward Committees to their VD's	Impractical to follow the SCM process Municipal has two taxi association Bulwer and Underberg
10/6/2022	8067	Underberg & Himeville Taxi	R6,150.00	4 Taxis to transport ward committees to their VD's	Impractical to follow the SCM process Municipal has two taxi association Bulwer and Underberg
3/6/2022	7548	Bulwer & Donnybrook Taxi	R52,800.00	5 taxis to Transport ward committee members attending an Induction workshop in Durban	Impractical to follow the SCM process Municipal has two taxi association Bulwer and Underberg
21/06/2022	7941	Bulwer & Donnybrook Taxi	R5,600.00	2X22 seater transport for learners attending children day in ward 07	Impractical to follow the SCM process Municipal has two taxi association Bulwer and Underberg
30/08/2021	6680	Underberg & Himeville Taxi	R5,700.00	1x22 seater and 1x15 seater to transport people who will be attending women's day celebrations at Ntwasahlobo Hall	Impractical to follow the SCM process Municipal has two taxi association Bulwer and Underberg
14/12/2021	7453	Underberg & Himeville Taxi	R16,700.00	5x15 seater taxis to transport ward 01 to ward 05 community members to attending 16 days of Activism at Mtshwazo Sport Field	Impractical to follow the SCM process Municipal has two taxi association Bulwer and Underberg
28/02/2022	7802	Underberg & Himeville Taxi	R4,500.00	3 Taxis to transport community members from their VD's to attend ward committee election meeting to be held in Himeville Community Hall	Impractical to follow the SCM process Municipal has two taxi association Bulwer and Underberg
1/3/2022	7803	Underberg & Himeville Taxi	R3,000.00	2 Additional taxis to transport Community members from their VD's to attend ward committee election at Thunzi Community Hall	Impractical to follow the SCM process Municipal has two taxi association Bulwer and Underberg
02/03/2022	7804	Underberg & Himeville Taxi	R3,000.00	2 additional taxis to transport Community members from their VD's to attend ward committee election at Himeville Community Hall	Impractical to follow the SCM process Municipal has two taxi association Bulwer and Underberg
26/04/2022	7855	Underberg & Himeville Taxi	R24,100.00	8x22 seater taxis for IDP Road show Transporting Ward 1, Ward 2, Ward 3 and Ward 5 community members to Mahwaqa Community Hall	Impractical to follow the SCM process Municipal has two taxi association Bulwer and Underberg
8/2/2022	7469	Bulwer & Donnybrook Taxi	R36,000.00	12x15 seater to collect learners from school s in ward 5 to ward 15 attending matric wards ceremony in Bulwer	Impractical to follow the SCM process Municipal has two taxi association Bulwer and Underberg
22/03/2022	7757	Bulwer & Donnybrook Taxi	R9,000.00	3 Taxis for world T.B Dialogue	Impractical to follow the SCM process Municipal has two taxi association Bulwer and Underberg

0000256

3/6/2022	7547	Underberg & Himeville Taxi	R23,760.00	2 Taxis to transport ward committee members attending an Induction workshop in Durban	Impractical to follow the SCM process Municipal has two taxi association Butwer and Underberg
26/01/2022	7460	Truvelo	R5,569.58	Calibration laser distance site	Truvelo is the only service provider who will provide the calibration laser distance site in SA. Impractical to follow SCM process
20/06/2022	7971	Zeta Com Technology	R10,798.00	Repair of Computers 1 Acer Desktop, 1 HP Laptop and 1 HP laptop	Impractical to follow the SCM process. Laptops and Desktop was sent to the service providers, however they responded and stated that they can not do a quotation without physically assessing the computer therefore it was impossible to send laptops and desktop to all the service providers for assessment
TOTAL ORDERS			R263,437.58		

IRREGULAR EXPENDITURE FOR THE MONTH ENDED- 30 JUNE 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 JUNE 2022 (ANNEXURE F)					
DATE	ORDER NO	COMPANY NAME	AMOUNT	DESCRIPTION OF SERVICE	REASON
30/06/2022		Eskom	R1,607.90	Eskom interest charge	Interest Charge

R1,607.90

UNAUTHORISED EXPENDITURE FOR THE MONTH ENDED- 30 JUNE 2022 (ANNEXURE G)					
DATE	ORDER NO.	COMPANY NAME	AMOUNT	DESCRIPTION OF SERVICE	REASON
		A			
			R0.00		

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

0000257

ORDERS BELOW R 30 000,00 (ONCEOFF)

2017

0000250

ORDERS REPORT FOR THE PERIOD OF 30 JUNE 2022 (Annexure A)**PETTY CASH AND ORDERS BETWEEN R0.01-R2000**

ORDER NUMBER	COMPANY NAME	DESCRIPTION OF SERVICE/GOODS	AMOUNT
7927	Kuyenzeka Mawenza PTY LTD	Catering for EAP Committee members workshop as well as staff members from Department of Economic Development, Tourism and Environmental Affairs	R1,900.00
7942	Abenkanyezi Construction	Side panels and door welding repairs on the NIP 2403 Pound Truck	R1,190.00
7934	Mwabane Projects	Supply and delivery of 2 doors with locksets for Senior HR Officer's door	R1,450.00
7933	Rotrat Enterprise	Procurement of Macbook Air Charger for Ms.A Van Zyl	R1,999.00
TOTAL ORDERS			R6,539.00

Opening balance as per the Petty Cash Reconciliation	R3,553.26
Total Receipts	R0.00
Total Payments/ Purchase	R3,353.26
Cash on hand/ Closing balance	R187.86

Total issued orders	<u>R6,539.00</u>
Total payments/Purchases	3353.26

TOTAL PETTY CASH EXPENSE FOR THE MONTH**R9,892.26****0000259**

WRITTEN QUOTATIONS BETWEEN R2000,01 TO R30 000,00 FOR 30 JUNE 2022 (Annexuer B)			
Order Numbers	Company Name	DESCRIPTION OF SERVICE RENDERED	AMOUNT
7967	Okwethu All Services	Supply and delivery for crusher run for PWBS centre Bulwer 5M3, Creighton 5M3, Donnybrook 5M3 and Himeville 10M3	R30,000.00
7969	Umqondo Projects	Service and Maintanance for SCBA Electric Compressor	R14,856.48
7964	YNY Trading	1 Hour radio slot to discuss Anti- Fraud and Anti- Corruption Matters	R25,000.00
7901	Zungawothi Trading & Projects	Procurement of groceries for two families that lost their children during floods in ward 12	R9,081.96
7928	Laduma Sport	Procurement of Protective Clothing for promotional material during Anti- Fraud and Anti- Corruption matters. 7 Sun Hats and 7 T-Shirts	R2,817.50
7965	Disang Trading & Projects	70 Medical practitioner to provide service for Hepatitis-B injections for employees working with waste	R14,350.00
7966	Nomjombo Trading PTY LTD	Procurement of medical PPE for Municipal Employees. 10 boxes wipes (8 per box),20 Disposable hand paper towel and 400 and Non Disposable face masks	R29,300.00
7970	Quality Service Arvo	Service provider to conduct training for Sport Coaches for third phase	R29,750.00
7939	Nokuthalo Trading & Projects	Catering for 60 people attending Youth Council meeting in Ward 06 at Ndumakude Hall	R5,340.00
7940	Inkabi Business Solution	Hire of two mobile toilet and one generator to be used at Ndumakude Hall during Youth Council Meeting	R6,000.00
7938	Nashua	Supply and delivery of parade carpet for the parkhomes for Internal Auditor's manager	R4,368.85
7936	Themba Lamasiba Trading	Catering for 30 people for training of sport coaches for 3 days	R8,550.00
7935	iSite Computers	Procurement of laptop charger for S Gwala (Town Planning Technician)	R2,165.25
7437	Government Printing Work	Advertisement- of NDZ LM Property rate By-Laws 2022-2023 on Government Gazzette	R3,026.40
TOTAL ORDERS			R184,606.44

0000260

ORDERS FOR CONTRACTED SERVICES

0000261

VERBAL OR WRITTEN QUOTATIONS FOR CONTRACTED SERVICES BETWEEN FOR 30 JUNE 2022			
Order Numbers	COMPANY NAME	DESCRIPTION OF SERVICES RENDERED	AMOUNT
8057	Tunimart Travel	Flight bookings for Miss N. Holiwe (SCM Manager) and Mr N. Wela (Assets and Revenue Manager) attending SMRAS workshop in Cape Town	R15,674.06
8058	Tunimart Travel	Shuttle for Miss N. Holiwe (SCM Manager) and Mr N. Wela (Assets and Revenue Manager) attending SAMRAS Workshop in Cape Town	R1,258.98
7550	Tunimart Travel	Accommodation for Deputy Mayor Cllr K. Hadebe and Cllr V. Mthembu attending Councillor Induction in Durban and 2 Bodyguards	R5,257.88
7929	Tunimart Travel	Accommodation for Cllr T. Bhengu attending MPAC workshop in Durban	R1,766.97
7919	Tunimart Travel	Accommodation for Miss S. Prudence Magoso (sport, art and culture intern) attending the Royal Show	R15,641.68
7528	Tunimart Travel	Accommodation for Mr K Xaba attending the Royal Show in Pietermaritzburg	R15,641.68
8055	Tunimart Travel	Accommodation for Mr S.J. Sondezi and Mr SA. Radebe attending Arbitration and Strategic Planning Session in Durban and Lunch for 7 people	R13,813.46
8064	Tunimart Travel	Accommodation for Mr N. Wela, Mr X. Mkhize, Mr LB Hlongwa, Ms NF Ngcobo and Ms N Dlamini who will be attending Municipal Finance Management Programme at Umhlanga Durban	R26,504.57
7544	Tunimart Travel	Accommodation for Cllr M Dlamini's driver Mr M Masuku attending Ward Committee Induction in Durban	R6,167.88
8065	Tunimart Travel	Accommodation for Mr SV Mngadi attending the electricity and Energy Portfolio Based onclor Induction programme in Durban	R1,766.97
8062	Tunimart Travel	Accommodation for Ms A Van Zyl attending MPAC Training in Durban	R1,766.97
8063	Tunimart Travel	Accommodation for Mr SA Radebe and Miss XH Khumalo attending KZN Skill Development Facilitators forum in Newcastle	R6,447.88
7000	Tunimart Travel	Lunch for the local crafters and officials attending the Royal Show Exhibition	R15,173.40
7930	Tunimart Travel	Accommodation for Mr S. Mthlane escorting Cllr MW Mtolo to attend ward Induction Workshop in Durban	R6,167.88
8074	Tunimart Travel	Accommodation for Ms A Van Zyl attending MFMP training in Durban	R5,300.91
7433	Ayanda Mbanga Communications	Advertisement - of 2022/2023 Final Budget on the newspaper	R33,430.59
7434	Ayanda Mbanga Communications	Advertisement - of 2022/2023 final Intergrated Development (IDP) and spatial Development Framework on the newspaper	R4,829.83
7435	Ayanda Mbanga Communications	Advertisement - Notice of intention to extend contract	R1,988.75
8075	Tunimart Travel	Lunch for 10 people attending DTPS Portfolio Committee Traning to be held 14th and 15th June 2022 at Bulwer CSC	R3,448.50
7542	Tunimart Travel	Accommodation for ward committee members attending an Induction Training in Durban	R485,782.60
7543	Tunimart Travel	Accommodation for officials attending Ward Committee Induction workshop in Durban (P Zaca, N Khati, V. Sosibo and S Mdladla	R24,671.54
7549	Tunimart Travel	Hire of full conference package for Ward Committee Induction Training in Durban	R345,332.79
7545	Tunimart Travel	Accommodation for Ward Councillors attending ward Induction Workshop in Durban	R92,518.26

0000362

7931	Tunimart Travel	Accommodation for Speaker driver - Mr Mazeka and Bodyguards- Mr S Dlamini and Mr M Dlamini in Durban	R14,663.65
8084	Tunimart Travel	Accommodation of 4 Councillors attending Youth Programme in Newcastle Show ground	R5,760.00
8083	Tunimart Travel	Tea and Sandwiches for 50 people for Legislature multi-party visit at Bulwer CSC	R4,885.38
7438	Ayanda Mbanga Communications	Advertisement - of post Senior Manager & Town Planning, Senior Manager Corporate Support Services, Chief Financial Officer and Municipal Manager on the National Newspaper	R107,076.96
8086	Tunimart Travel	Accommodation for Mr Wandile Mbanjwa and Mr Nkululeko Kati attending Youth Summit at Newcastle Show ground	R2,223.94
8085	Tunimart Travel	Accommodation for Councillor's attending Youth programme at Newcastle Show ground	R6,447.88
8091	Tunimart Travel	Provision for lunch for local artists and officials attending training of artists & recording	R8,276.40
7439	Ayanda Mbanga Communications	Advertisement of final service delivery and Budget Implementation Plan for the 2022/2023 Financial year on the newspaper	R2,556.97
			R1,282,245.21

0000203

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

0000364

FORMAL WRITTEN QUOTATIONS BETWEEN R30 000,01 - R 200 000,00 FOR 30 June 2022

Company Name	DESCRIPTION OF SERVICE RENDERED	AMOUNT
Icon Muzic (PTY) LTD	Provision of recording studio for local artists	72200.00
Mathutha Trading Enterprise	Construction of Sukuma Sakhe House Municipality	138,320.00
Kwakhazimula(PTY) LTD	Supply and delivery of Material for Children Protection week	50,725.00
Lesedi Guarding and Training Service	Supply and delivery of firearms	136,329.05
Magqagqa Trading	Supply and delivery of Adobe Acrobat DC	62,500.00
Maduvane Trading Enterprise	Supply and delivery of Cold Tar Bags and Bitumen Drums	38,625.00
Buhlebezwe Trading (PTY) LTD	Construction of Himeville Cemetery Toilets	185,975.90
2Quire Trading and Projects cc	Service Provider to Cut and Remove Trees in Underberg East Venue Road	16,000.00
Magqagqa Trading	Supply and delivery of Adobe Acrobat DC	62,500.00
Mabhunywane Trading	Supply and delivery of Sign Boards	59,200.00
Good morning IT and Stationery	Supply and delivery of Laptops and Accessories for Sphindile Malinga and Spha Mthembu	38,866.00
Inkotha Agencies cc	Supply and delivery of Sport Material for Mayoral Cup	71,102.00
Melomsandi (PTY) LTD	Supply and delivery of Physical Science Kits	98,000.00
Buhlebezwe Trading (PTY) LTD	Supply and Install Water Tanks for Donnybrook and Himeville	71,396.74
Prosam Consulting Group	Service Proovider To Conduct Online Sale and Marketing for SMME's	74,730.00
Mkhonzeni Media Productions	Supply and delivery of Community Gardening Tools for Masameni woman CO-ORP	28,950.00
Ntshengula Trading	Supply and delivery of a Breeding Bull	78,000.00
TOTAL		R 1,283,419.69

0000265

AWARDS ABOVE R 200 000,00

0000266

9.1 BID ABOVE 200 000,00 AWARDED IN THE PERIOD OF 30 JUNE 2022

COMPANY NAME	SERVICES RENDERED	AMOUNT	PROCUREMENT PLAN
YKL Construction (PTY) LTD	Servicing & Repairs of Steam Train Locomotive and 10 Coaches	1700000.00	Yes
TOTAL		R 1,700,000.00	

0000267

FUEL ORDERS

0000268

PETROL ORDERS FOR PERIOD OF 30 JUNE 2022			
ORDER NUMBERS	COMPANY NAME	DESCRIPTION OF SERVICES RENDERED	AMOUNT
8089	Lusted and Johnson	Procurement of 80L of diesel for back-up generator at Bulwer Library	R2,000.00
8069	Lusted and Johnson	Procurement of 80L of petrol for brush cutters to be used at Himeville Centre	R2,000.00
8070	Lusted and Johnson	Procurement of 80L of petrol for brush cutters to be used at Donnybrook Centre	R2,000.00
8068	Lusted and Johnson	Procurement of 80L of petrol for brush cutters to be used at Underberg PWBS Centre(10/06/2022)	R2,000.00
8090	Lusted and Johnson	Procurement of 80L of diesel for back-up generator at Creighton main office	R2,000.00
8088	Lusted and Johnson	Procurement of 80L of diesel for back - up generator for Bulwer CSC	R2,000.00
8099	Lusted and Johnson	Procurement of 81L diesel for back-up generator for Underberg licensing office	R2,000.00
8098	Lusted and Johnson	Procurement of 81L diesel for back-up generator for Bulwer Library (30-06-2022)	R2,000.00
8096	Lusted and Johnson	Procurement of 81L diesel for back -up Creighton main office.(30-06-2022)	R2,000.00
8097	Lusted and Johnson	Procurement of 81L diesel for a back-up generator for Bulwer CSC.(30-06-2022)	R2,000.00
8093	Lusted and Johnson	Procurement of 80L deisel for back -up generator for Creighton main office. (29-06-2022	R2,000.00
8094	Lusted and Johnson	Procurement of 80L diesel for back - up generator for Bulwer CSC.(29-06-2022)	R2,000.00
8094	Lusted and Johnson	Procurement of 80L diesel for back - up generator for Underberg Licensing.(29-06-2022)	R2,000.00
TOTAL ORDERS			R26,000.00

0000269

FUNERAL SUPPORT

0000270

BURIAL ASSISTANCE ORDERS THE PERIOD OF 30 JUNE 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
7924	Mathu	R -	R -	R -	R -	R -	R -	R -	R -	R 1,500.00	R -	R -	R -	R -	R -	R -	R 1,500.00
8073	Bobore	R -	R -	R -	R -	R -	R -	R -	R -	R -	R -	R -	R -	R -	R 1,500.00	R -	R 1,500.00
8071	Zondi	R -	R -	R -	R -	R -	R -	R -	R -	R -	R 1,500.00	R -	R -	R -	R -	R -	R 1,500.00
8072	Shezi	R -	R -	R -	R -	R -	R -	R -	R -	R -	R -	R -	R -	R -	R -	R -	R 1,500.00
8094	Ndwalane	R -	R -	R -	R -	R 1,500.00	R -	R -	R -	R -	R -	R -	R -	R 1,500.00	R -	R -	R 1,500.00
7945	Myende	R -	R -	R -	R -	R -	R -	R 1,500.00	R -	R -	R -	R -	R -	R -	R -	R -	R 1,500.00
7946	Ngcobo	R -	R -	R -	R -	R -	R -	R -	R -	R -	R -	R -	R -	R 1,500.00	R -	R -	R 1,500.00
		R -	R -	R -	R -	R 1,500.00	R -	R 1,500.00	R -	R 1,500.00	R 1,500.00	R -	R -	R -	R 3,000.00	R 1,500.00	R 10,500.00

0000071

TRANSVERSAL CONTRACT

0000272

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

0000273

PANEL- CONTRACTED

0000274

FORMAL WRITTEN QUOTATIONS FOR PANELS (CONTRACTS) FOR THE MONTH OF 30 JUNE 2022			
Order Numbers	Company Name	DESCRIPTION OF SERVICE RENDERED	AMOUNT
7968	Shemuntu and Son's (PTY) LTD	Honey sucking services for Municipal septic tank at Creighton Main Building.	R16,100.00
7436	Luthuli Sithole Attorneys	Attorneys to deal with Land invasion next to Underberg low-cost housing	R75,920.00
8077	Eyesizukulwane Trading	Supply and delivery of PPE for EPWP staff for the Municipality	R623,800.00
8082	Shardersh Sewlal Engineers	Design and management storage of the construction of Creighton store room	R510,000.00
8081	HTB Consulting	Internal Auditing services for Risk Management, ICT and Project Management Audit	R392,518.00
7975	TPA Consulting	Design and manage the upgrading of Hlabeni Community Hall	R189,000.00
7977	Splenda Electrical JV Nkonyeni	electrification project for Ward 4,5,6,7,8,14 and 15 of Dr Nkosazana Dlamini Zuma Municipality	R4,000,000.00
8079	Igoda Projects	13 Greater Stepmore/Ridge PHS 100 connections, Greater Bulwer Bulwer PH5 with 40	R4,677,134.00
7976	TPA Consulting	Service provider to develop designs for proposed Bulwer landfill in line with Department of water and sanitation standards	R144,000.00
		TOTAL	R10,628,472.00

0000075

REPORT ON FLEET MANAGEMENT FOR MONTH ENDING JUNE 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

- NIP 606, NIP 1703, NIP 1721, NIP 2402, all these vehicles are getting repaired

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 841	ISUZU DOUBLE CAB	TWO TYRES REPLACED	R5712.70
NIP 1398	CHEV CRUZE	ONE TYRE REPLACED	R1363.00
NIP 2339	AVANZA	ONE TYRE REPLACED	R1123.22
NIP 1704	AVANZA	ONE TYRE REPLACED	R1363.00

TOTAL: R9,561.92

ANNEXURE B

REPAIRS INFORMATION

REGISTRATION NUMBER	VEHICLE MAKE	DESCRIPTION	TOTAL AMOUNT
NIP 521	HINO TRUCK	TURBOCHARGER REPLACED, MAJOR SERVICE, RADIATOR, EXHAUST BRAKE	R44899.29
NIP 1659	TLB	AIRCON REPAIR	R10042.94
NUD 3533	ISUZU S/C	INSTALLATION OF EMERGENCY LIGHTS AND SPEAKERS	R21443.04

TOTAL: R76,385.27

ANNEXURE C

ACCIDENT INFORMATION

JUNE 2022

ACCIDENT TO VEHICLE:		
DATE	VEHICLE	REPORTED YES/NO
24 MAY 2022	NIP 2922	YES
-	-	-
-	-	-

0000078

COST ANALYSIS
ANNEXURE D

PUBLIC WORKS AND BASIC SERVICES

VEHICLES	MAKE & MODEL	DISTANC E/KM	FUEL COSTS	FUEL IN LITRES	REPAIRS	SERVICE	TYRES	TOLL	OIL	FEES
NIP 521	REFUSE TRUCK	-	-	-	44899.29	5463.31	-	-	-	142.20
NIP 606	TRACTOR	-	-	-	-	-	-	-	-	133.26
NIP 665	S/C TOYOTA	3367	8295.95	335.34	2113.13	-	-	-	-	160.08
NIP 698	S/C ISUZU	1676	3617.95	148.82	928.63	58.65	-	-	-	160.08
NIP 841	D/C ISUZU	4320	10133.45	416.22	-	-	5712.70	27.00	-	177.96
NIP 1354	S/C TOYOTA	1971	5689.26	229.67	-	-	-	26.00	-	160.08
NIP 1370	S/C ISUZU	1903	4532.02	182.95	3950.25	5282.28	-	-	-	155.61
NIP 1611	TRACTOR	-	-	-	-	-	-	-	-	133.26
NIP 1659	TLB	-	2396.85	103.49	10042.94	-	-	-	-	142.20
NIP 1703	REFUSE TRUCK	-	-	-	-	-	-	-	-	133.26
NIP 1721	GRADER	-	-	-	7633.16	12214.79	-	-	-	142.20
NIP 1796	ISUZU TRUCK TIPPER	1766	10768.30	439.58	-	-	-	24.00	104.21	155.61
NIP 1802	TRACTOR	-	-	-	-	-	-	-	-	133.26
NIP 1809	REFUSE TRUCK	1043 HRS	26267.19	1060.92	2313.02	-	-	-	-	155.61
NIP 1877	D/C ISUZU	2553	6413.21	261.87	-	-	-	-	-	151.14
NIP 2015	S/C ISUZU	1373	3029.12	122.28	-	-	-	-	-	142.20
NIP 2016	S/C ISUZU	1068	2541.22	104.83	-	-	-	-	-	142.20
NIP 2017	D/C ISUZU	1998	4951.94	200.95	-	-	-	27.00	-	155.61
NIP 2285	D/C ISUZU	2559	6206.02	251.87	-	-	-	-	-	151.14
NIP 2359	D/C ISUZU	1965	4369.34	176.73	-	-	-	-	-	146.67
NIP 2398	UD TRUCK TIPPER	-	-	-	5567.06	-	-	-	-	137.73
NIP 2399	UD TRUCK TIPPER	-	-	-	-	-	-	-	-	133.26
NIP 2400	UD TRUCK WATER TANK	-	-	-	-	-	-	-	-	133.26
NIP 2402	UD TRUCK LOWBED	-	-	-	-	-	-	-	-	133.26
NIP 2940	S/C ISUZU	3673	8161.39	340.58	-	-	-	-	28.31	169.02
NIP 2956	ROLLER	-	-	-	-	-	-	-	-	133.26
NIP 2964	UD TRUCK SKIP	2093	17356.95	707.58	-	-	-	-	-	146.67

NIP 2982	TRACTOR	19 HRS	2741.24	112.64	-	-	-	-	-	-
NIP 2983	TRACTOR	21 HRS	3303.74	137.70	-	-	345.00	-	-	142.20
										146.67

COMMUNITY SERVICES DEPARTMENT

VEHICLES	MAKE & MODEL	DISTANC E/KM	FUEL COSTS	FUEL IN LITRES	REPAIRS	SERVICE	TYRES	TOLL	OIL	FEES
NIP 1042	D/C ISUZU	3234	9125.29	372.24	1960.75	287.50	-	13.50	-	173.49
NIP 1398	CHEV CRUZE	3996	8155.73	347.08	-	-	1363.00	-	-	173.49
NIP 1605	D/C TOYOTA	3467	7583.70	308.71	-	-	-	-	-	151.14
NIP 1880	S/C TOYOTA	2087	6417.39	261.06	3297.69	408.25	172.50	-	-	186.90
NIP 1903	S/C ISUZU	-	-	-	-	-	-	-	13.50	133.26
NIP 2186	S/C ISUZU	1300	3381.82	136.91	4295.25	-	-	-	-	146.67
NIP 362	S/C FORD	-	-	-	-	-	-	-	-	133.26
NIP 2345	D/C NISSAN	3731	9209.04	375.09	-	223.49	-	-	-	169.02
NIP 2338	COROLLA	4869	9398.72	400.03	-	-	92.00	-	-	186.90
NIP 2339	AVANZA	1901	3773.51	159.05	2500.00	-	1123.22	27.00	-	177.96
NIP 2341	D/C NISSAN	2699	6269.75	253.63	6697.60	6365.36	-	-	70.00	164.55
NIP 2343	S/C NISSAN	1664	3864.44	157.40	-	-	-	-	100.00	146.67
NIP 2344	D/C NISSAN	2164	5390.28	221.88	-	-	-	-	-	151.14
NIP 2403	UD TRUCK ANIMAL TRUCK	3886	32896.05	1342.08	-	-	-	-	-	155.61
NIP 2657	ISUZU FIRE TRUCK	1061	12057.80	496.52	-	-	-	-	-	160.08
NIP 2915	D/C ISUZU	5351	14104.07	571.56	-	-	159.99	-	-	177.96
NIP 2917	D/C ISUZU	4312	13455.08	552.75	-	-	-	-	-	182.43
NIP 2922	E/C ISUZU	1886	5893.75	242.04	853..0	70.00	-	-	-	241.55
NIP 2923	D/C ISUZU	3010	7419.34	302.03	-	-	-	-	-	155.61
NIP 2939	S/C ISUZU	-	-	-	-	-	-	-	-	133.26
NIP 2954	D/C ISUZU	2467	7173.16	291.21	-	-	-	158.00	-	169.02
NIP 2955	D/C ISUZU	3831	9086.35	370.54	-	-	198.00	-	-	177.96
NUD 3552	S/C ISUZU	3881	9396.92	388.41	2300.64	-	-	-	-	164.55
NUD 3533	S/C ISUZU	2685	6529.15	263.57	21443.04	-	-	-	-	160.08
NUD 3544	S/C TOYOTA	1991	8370.01	345.72	-	-	-	-	-	155.61

CORPORATE SERVICES DEPARTMENT

VEHICLES	MAKE & MODEL	DISTANC E/KM	FUEL COSTS	FUEL IN LITRES	REPAIRS	SERVICE	TYRES	TOLL	OIL	FEEES
NIP 2137	CHEV CRUZE	3108	6261.43	266.42	-	-	-	18.00	-	173.18
NIP 2337	COROLLA	6231	12496.73	530.97	-	-	-	170.00	-	222.66

EXECUTIVE AND COUNCIL

VEHICLES	MAKE & MODEL	DISTANC E/KM	FUEL COSTS	FUEL IN LITRES	REPAIRS	SERVICE	TYRES	TOLL	OIL	FEEES
NIP 1704	AVANZA	2742	4747.97	200.10	-	-	1363.00	27.00	70.00	177.96
NIP 2348	VW BUS	4771	14799.82	601.32	4329.75	-	-	-	-	169.02

POOL VEHICLES

VEHICLES	MAKE & MODEL	DISTANC E/KM	FUEL COSTS	FUEL IN LITRES	REPAIRS	SERVICE	TYRES	TOLL	OIL	FEEES
NIP 700	CHEV. CORSA	-	-	-	-	-	-	-	-	133.26

BUDGET AND TREASURY OFFICE

VEHICLES	MAKE & MODEL	DISTANC E/KM	FUEL COSTS	FUEL IN LITRES	REPAIRS	SERVICE	TYRES	TOLL	OIL	FEEES
NIP 1421	AVANZA	4689	8277.99	349.34	-	-	-	67.50	70.00	209.25
NIP 2187	S/C ISUZU	4289	9672.42	393.70	-	3840.23	-	13.50	-	177.65

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	4001	7648.56	311.40	-	-	-	-	-	155.61
NIP 2342	D/C NISSAN	1494	3972.25	162.16	-	-	-	-	-	146.67

TOTAL		129083KM & 1083HRS	397,603.66		124,272.20	34,213,86	10,529.41	598.50	456.02	9,942.39
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