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A Better Place for All

FINANCE COMMITTEE MEETING

AGENDA

**FOR THE MEETING TO BE HELD ON
TUESDAY, 21ST JULY 2026 AT 16:00 P.M.
VIRTUAL, THROUGH MICROSOFT TEAMS**

FINANCE COMMITTEE MEETING

NOTICE OF A FINANCE COMMITTEE MEETING

Dear Members

MEETING OF A FINANCE COMMITTEE

Notice is hereby given in terms of the Municipal Finance Management Act, No. 56 of 2003, that a Finance Committee Meeting of the **Dr. Nkosazana Dlamini- Zuma Local Municipality** will be held on the **21st July 2026 (Tuesday) at 16:00pm virtually, through Microsoft teams**, for the purpose of considering the items as contained in the attached agenda.

Isaziso somhlangano ngokomthetho wamashumi amahlanu nesthupha (56) olawula ukuphathwa kwezimali (Municipal Finance Management Act No. 56 of 2003) kuzokuba nomhlangano wekomidi lakwa **Finance Meeting** lomkhandlu we Dr. Nkosazana Dlamini-Zuma Municipality ozobanjwa ngohlelo lobuchwepheshe besimanje (Microsoft Teams) ngomhla ziyi 21 kuNtulikazi ngolwesibili, **ngehora lesine ntambama**, ukuze kubukwe lezizindaba eziqukethwe yile agenda.

Yours faithfully



Cllr P.S. Msomi
Chairperson



DR NKOSAZANA DLAMINI-ZUMA LOCAL MUNICIPALITY FINANCE COMMITTEE MEETING

DATE AND TIME : 21st July 2026 at 16h00pm

VENUE : Virtual, Through Microsoft Teams

AGENDA

Item no.	Topic	Reports	Responsibility	Page no.
1.	Opening: Moment of Reflection		Chairperson	
2.	Notice of the Meeting		MM/CFO	
3.	Applications for Leave of Absence		Chairperson	
4.	Acceptance of the Agenda		Chairperson	
5.	Declaration of interest		Chairperson	
6.	Announcements		Chairperson	
7.	Presentations		Chairperson	
8.	Approval of previous minutes: • 26 th June 2026		Chairperson	
8.	FINANCE REPORTS: 1. Preliminary Monthly in year Monitoring Financial Report for the Month of 30 th June 2026. 2. Payroll Reconciliation for the Month of 30 th June 2026. 3. Expenditure Management Report as at 30 th June 2026 4. Assets Management report as at 30 th July 2026 5. Debtors and Revenue Management reports as at 30 th July 2025 6. Fleet Management Report as at 30 th July 2026 7. Supply Chain Management Report as at 30 th July 2026 8. Monthly report on Contract Management as at 30 th July 2026 9. MIG, Electrification and Internal funded		CFO CFO CFO CFO CFO CFO CFO CFO CFO	11 98 103 180 186 210 217 251 261
10.	Reports for Consideration	Nil	Chairperson	
11.	In committee Reports	Nil	Chairperson	
12.	Notice of Motion	Nil	Chairperson	

13.	Urgent Reports allowed only with the consensus of the chairperson:	Nil	Chairperson	
14.	Dates of the next meetings/Schedule of meetings		Chairperson	
15.	Closure		Chairperson	

MINUTES OF DR. NDZ MUNICIPALITY FINANCE COMMITTEE MEETING HELD ON THE 26th JUNE 2026 AT 08:00 AM, VIRTUAL THROUGH MICROSOFT TEAMS

Present:	Cllrs	P.S. Msomi B.B Ntshiza D.R. Ngcamu N.C. Dlamini	Chairperson Committee Member Committee Member Committee Member
	Merrs	P. Mtungwa S.V. Mngadi J. Sondezi H. Taylor N. Wela J Mazibuko	CFO Senior Manager PWBS Acting Municipal Manager Manager Assets Deputy CFO Manager Town Planning & Development
	Mesdames	G. K Mtolo N. Holiwe C.T. Ngobese	Senior Manager Community & Social Services Supply Chain Manager Senior Committee Officer

Leave of Absence	I.T. Shoba	Councillor
ITEMS	MINUTES	ACTION & TIMEFRAME
01.	<u>OPENING: MOMENT OF REFLECTION:</u> The Chairperson opened the meeting by warmly welcoming all members and requested that each member pray silently.	
02.	<u>NOTICE OF THE MEETING</u> The CFO read the notice of the meeting.	
03.	<u>APPLICATION FOR LEAVE OF ABSENCE:</u> The Chairperson was waiting for Cllr Shoba to join anytime as the meeting was proceeding.	
04.	<u>ACCEPTANCE OF THE AGENDA</u> With Cllr Ntshiza PROPOSING and Cllr Dlamini SECONDING it was unanimous,	

	RESOLVED To accept the agenda dated 26th June 2026.	
05.	<u>DECLARATION OF INTEREST:</u> There was none recorded.	
06.	<u>OFFICIAL ANNOUNCEMENTS:</u> - The Chairperson announced that there was a grand opening of Absa branch in Underberg at the new shopping Centre then they invited the municipality to be part of the event. - The Acting MM informed the meeting that there was a meeting on the 29th June 2026 to discuss a march and march on the 30th June 2026. The Chairperson added that on the 30th June 2026 there will be marches that are announced all over the country and will also have some activities held within our municipality. We will need to be visible from our small towns, so we ensure safety and that they are not destroyed like in year 2021.	
07.	<u>PRESENTATIONS:</u> None was recorded.	
08.	<u>RESOLUTION REGISTER FOR PREVIOUS MEETINGS.</u> Minutes of the 11th February 2026	
09.	<u>APPROVAL OF PREVIOUS MINUTES</u> <u>MINUTES OF THE 14th MAY 2026</u> With Cllr. Ntshiza PROPOSING and Cllr Ngcamu SECONDING it was unanimously, RESOLVED To adopt minutes of the 14th May 2026.	
09.01.	<u>PRELIMINARY MONTHLY IN YEAR MONITORING FINANCIAL REPORT FOR THE MONTH ENDED 31 MAY 2026.</u> The CFO presented the above-mentioned report which was attached to the agenda. The purpose of this report was to comply with sections 71 and 52(d) of the Municipal Finance Management Act (MFMA) and the requirements as promulgated in Government Gazette No 32141 of 17 April 2009. A copy of the report was attached to the agenda. ATTACHED TO THE FINANCIAL REPORT WAS THE FOLLOWING: Summary Financial Status – 31 May 2026 Financial Ratios – 31 May 2026 Summary Financial Performance Report for The Period Ending –31 May 2026 Capital Expenditure – 31 May 2026 Material Variances – 31 May 2026	

	• Debtors Analysis – 31 May 2026 • Creditors Analysis – 31 May 2026 • Cash and Investments – 31 May 2026 • Conditional Grants – 31 May 2026 • Councilor and Staff Benefits (Sec 66) – 31 May 2026 • Other Supporting Documents – 31 May 2026 • Status on Capital Projects – 31 May 2026 • Monthly Budget Statements – 31 May 2026 • Quality Certificate – 31 May 2026 <u>RECOMMENDATIONS</u> It is therefore recommended that: • The report be noted • That, in compliance with, Section 71 Section 66 and Section 52(d) of the MFMA and in terms of Government Notice 32141 dated 17 April 2009, regarding the “Local Government: Municipal Finance Management Act 2003 Municipal Budget and Reporting Regulations” the preliminary financial results regarding the operating and capital budgets for 2025/2026 financial year and supporting documents as required by National Treasury (Schedule C) be submitted to Full Council Committee. • To comply with Section 31(1) of the Government Gazette No 32141 of 17 April 2009 this report has been submitted to the National Treasury and the relevant Provincial Treasury.	
09.01.	<u>SALARIES & WAGES REPORT FOR THE MONTH OF 31st MAY 2026.</u> The CFO gave a presentation on the above-mentioned item. The purpose of the report was to report to the committee on the expenditure for Councilors’ remuneration and employee related costs for the period ending in May 2026 terms of section 66 Municipal Finance Management Act guidance. The Original budget was R124,075,696.00 The Monthly Actual was R8 778 913.24 The YTD Actual was R104 042 817.00 YTD % Spent was 84%. <u>Recommendations</u> • It is therefore recommended that the Council Committee note the report.	

09.02	<u>EXPENDITURE MANAGEMENT REPORT AS AT 31st MAY 2026</u> The CFO gave a presentation on the above-mentioned item. The purpose of the report was to report to the committee on the payments made during the month of 31st May 2026. The Accounting Officer of the municipality is responsible for the management of the expenditure of the municipality. The accounting officer must take all reasonable steps to ensure that the municipality has and maintains an effective system of expenditure control, including procedures for approval, authorization, withdrawal, and payments of funds. Attached to the report were the following: Top ten creditors • The total of highest paid creditors for May 2026 amounted to R8350 285.02. RECOMMENDATIONS: That the committee notes the report.	
09.03	<u>DEBTORS & REVENUE MANAGEMENT REPORT AS AT 31st MAY 2026</u> The CFO gave a presentation on the above-mentioned item. The purpose of the report was to inform Council on revenue & debtors management. Revenue enhancement strategy report was attached. This report outlines the financial performance of the debtors and revenue management unit for the Dr Nkosazana Dlamini-Zuma Local Municipality for the 2025/26 financial year for the period ending 31st May 2026. The report is tabled in compliance with Section 71 of the MFMA and has no additional financial implications for the municipality. <u>Recommendations</u> It is recommended that: • The Committee and Council note the contents of this Debtors and Revenue Management • Report for the period ending 31 May 2026, including the annexed documents on age analysis, collection rate, debt collection efforts, and the revenue enhancement strategy. • The report is approved for distribution to internal and relevant external stakeholders to strengthen collaborative efforts in debt collection and revenue enhancement and to	

	encourage shared responsibility and accountability in the implementation of the municipal Credit Control and Debt Collection Policy with provincial and national departments.	
09.04	<u>ASSET REPORT AS AT 31 MAY 2026</u> The CFO gave a presentation on the above-mentioned item. A copy of the report was attached to the agenda. The purpose of the report was to report to the management on Asset verification status. This report outlines the financial performance and impact for Dr Nkosazana Dlamini-Zuma Local Municipality for the 2025/26 financial year, for the period ending 31st May 2026, as well as the financial position as of 31st May 2026. No additional financial implications for the municipality are expected. RECOMMENDATION: That this report be noted by the Committees and Council.	
09.05	<u>REPORT ON FLEET MANAGEMENT ENDING 31st MAY 2026</u> The CFO gave a presentation on the above-mentioned item. The purpose of the report was to inform Council on fleet management of the municipality. Annexures that were attached: • Tyers information • Excessive repairs information • Vehicles to be disposed of. • Cost analysis RISKS: 1. Vehicle abuse, accidents & car theft. <u>RECOMMENDATIONS:</u> That the Council & Committee notes the report	
09.06	<u>REPORT ON SUPPLY CHAIN MANAGEMENT FOR THE MONTH ENDED 31 MAY 2026-DR NKOSAZANA DLAMINI ZUMA MUNICIPALITY</u> The CFO reported on the abovementioned item. The purpose of the report was 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 31st May2026.	

	<u>RECOMMENDATIONS:</u> That the Committee notes the content of SCM report.	
09.07	<u>REPORT ON CONTRACT REGISTER AS AT 31st MAY 2026</u> The CFO gave a presentation on the above-mentioned item. The purpose of the report was to comply with section 116 of the Municipal Finance Management Act No. 56 of 2003 (MFMA) and the requirements as promulgated in the contract Management Framework. A copy of the report together with a list of soft projects contract management was attached to the agenda. <u>RECOMMENDATIONS:</u> • It was hereby recommended: That in compliance with Section 116 of the MFMA Act 56 of 2003 and Contract Management Framework, the report be noted by Council Committee.	
09.08	<u>MIG, ELECTRIFICATION & INTERNAL FUNDED</u> The CFO gave a presentation on the above-mentioned item. The purpose of the report was to inform Council on the 2025/26 F/Y MIG Projects. <u>RECOMMENDATIONS:</u> That the Council & Committee notes the report. <u>CLLRS COMMENTS & INPUTS:</u> • Cllr Ngcamu sort clarity on Expenditure report as to how come the maintenance of vehicles is more the same as maintenance of roads. Does this mean that the service of vehicles is too high because of the no. of cars the municipality has. • He further asked with regards to free basic electricity as to why the applications are received once per financial year. He asked as to why this process is not done anytime during the year if applications are received since it is budgeted for. <u>MANAGEMENT RESPONSES</u> • The CFO responded with regards to the window period of submission of applications for free basic electricity. It ends up as if they are receiving them once even though they accept them from February, March when they deal with budget, so they know how much to set aside vs applications they have. Eskom has an outcry that they are	

	understaffed and they can take the applications/register once a year which is July. With regards to repairs and maintenance, the CFO indicated that municipal vehicles are operative almost every day but not only cars, also municipal plants and that is why there will be an increase in repairs and maintenance. He informed the meeting that there is a committee formed to look into accidents but also the wrong doings of bad driving, we are expecting people to be more cautious, expecting that the outcome of repairs and maintenance decreases, the insurance costs to also decrease which will have positive effect to the municipality on the life span of the municipal vehicles. With nothing further to discuss Cllr Ngcamu PROPOSED to note the Finance reports for the month ended 31st May 2026, SECONDED by Cllr Dlamini. It was unanimously RESOLVED to note the Finance reports for the month ending 31st May 2026.	
09.10	<u>URGENT REPORT</u> There was no report recorded.	
09.11	<u>CLOSURE:</u> With nothing further to discuss, the Interim Chairperson thanked all members for their contribution to the meeting then declared the meeting closed at 08:56am.	

The meeting was scheduled to close at 08:56am

Chairperson, Cllr S Msomi

Date



REPORT TO THE DR NKOSAZANA DLAMINI ZUMA MUNICIPAL COUNCIL

Author : Chief Financial Officer

1st Level – Finance Portfolio Committee

2nd Level – Executive Committee

3rd Level – Municipal Council

**SUBJECT: PRELIMINARY QUATERLY AND MONTHLY IN YEAR MONITORING
FINANCIAL REPORT FOR THE MONTH ENDED 30 JUNE 2026.**

1.1PURPOSE

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.

1.2STRATEGIC OBJECTIVE

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

1.3BACKGROUND

Section 71and 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 be reported on and in the format prescribed, hence this report to meet legislative compliance.

Section 71(1) and 52(d) The accounting officer of a municipality must by no later than 10 working days after the end of each month submit to the mayor of the municipality and the relevant treasury a statement in the prescribed format on the state of the municipality’s budget reflecting the following particulars for the month and for the financial year up to the end of that month: ...”.

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

For the reporting period ending 30 June 2026 the ten-working day reporting limit expired on 14 July 2026.

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

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

- (a) In the format specified in Schedule C and include all the required tables, charts and explanatory
- (b) Information, taking into account any guidelines issued by the Minister in terms of section 168(1) of the Act; and
- (c) Consistent with the monthly budget statements for January, February and March.
- (d) Submitted to the National Treasury and the relevant Provincial Treasury within ten days of tabling of the report to the council.”

4. ANNAXURES

PART 1 – FINANCIAL REPORT

- 4.1 Summary Financial Status – 30 June 2026**
- 4.2 Financial Ratios – 30 June 2026**
- 4.3 Summary Financial Performance Report for The Period Ending – 30 June 2026**
- 4.4 Capital Expenditure – 30 June 2026**
- 4.5 Material Variances – 30 June 2026**

Part 2 – Detailed Financial Information

- 4.6 Debtors Analysis – 30 June 2026**
- 4.7 Creditors Analysis – 30 June 2026**
- 4.8 Cash and Investments – 30 June 2026**
- 4.9 Conditional Grants – 30 June 2026**
- 4.10 Councilor and Staff Benefits (Sec 66) – 30 June 2026**
- 4.11 Other Supporting Documents – 30 June 2026**
- 4.12 Status on Capital Projects – 30 June 2026**
- 4.13 Monthly Budget Statements – 30 June 2026**
- 4.14 Quality Certificate – 30 June 2026**

5. RECOMMENDATIONS

It is therefore recommended that:

1. The report be noted
2. That, in compliance with, Section 71, Section 66 and Section 52(d) of the MFMA and in terms of Government Notice 32141 dated 17 April 2009, regarding the “Local Government: Municipal Finance Management Act 2003 Municipal Budget and Reporting Regulations” the preliminary financial results regarding the operating and capital budgets for 2025/2026 financial year, and supporting documents as required by National Treasury (Schedule C) be submitted to Full Council Committee.
3. In order to comply with Section 31(1) of the Government Gazette No 32141 of 17 April 2009 this report be submitted to the National Treasury and the relevant Provincial Treasury.

4.1 SUMMARY OF FINANCIAL STATUS – 30 JUNE 2026

- 4.1.1 Surplus as at 30 June 2026 is R27,307,143.31
- 4.1.2 Capital expenditure as at 30 June 2026 is R54,114,106.38
- 4.1.3 Trade receivables as at 30 June 2026 is R142,122,971.21
- 4.1.4 Cash and cash equivalent as at 30 June 2026 is R129,838,451.16
- 4.1.5 Total unspent conditional grants as at 30 June 2026 is R0.00

4.2 FINANCIAL RATIOS – 30 June 2026

Summary of Financial Performance	Actual Year to Total Budget
Actual Revenue to Budgeted Revenue	98%
Actual Opex to Budgeted Opex	90%
Actual Capex to Budgeted Capex	84%
Employee related cost	94%
Councillors Remuneration	94%
Conditional Grants Expenditure	100%
Debtors Collection	72.41%
Creditors Paid within 30 days	100%

4.3. SUMMARY OF FINANCIAL PERFORMANCE FOR PERIOD ENDING
30 JUNE 2026

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 2025/2026	MONTHLY ACTUALS 30/06/2026	YTD ACTUALS 30/06/2026
Total Revenue	262,058,096.00	6,958,590.93	257,183,159.83
Total Expenditure	(297,825,845.00)	(26,581,041.25)	(269,276,886.53)
Operating Surplus/ (Deficit)	(35,767,749.00)	(19,622,450.32)	(12,093,726.70)
Transfers recognised – capital	39,400,870.00	4,216,059.75	39,400,870.00
Surplus for the year	3,633,121.00	(15,406,390.57)	27,307,143.31

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	2024/25	Budget Year 2025/26							
	Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance %	Full Year Forecast
R thousands									
<u>Financial Performance</u>									
Property rates	44 315	46 096	46 096	3 928	46 464	46 096	369	1%	46 096
Service charges	4 528	4 861	5 422	417	4 946	5 422	(475)	-9%	5 422
Investment revenue	13 672	16 732	13 732	1 418	11 457	13 732	(2 274)	-17%	13 732
Transfers and subsidies - Operational	179 345	179 187	179 712	605	179 712	179 712	(0)	-0%	179 712
Other own revenue	21 558	15 641	17 097	591	14 603	17 097	(2 494)	-15%	17 097
Total Revenue (excluding capital transfers and	263 417	262 517	262 058	6 959	257 183	262 058	(4 875)	-2%	262 058
Employee costs	88 621	104 388	103 692	7 603	97 664	103 692	(6 027)	-6%	103 692
Remuneration of Councillors	12 750	14 499	14 499	1 104	13 661	14 499	(838)	-6%	14 499
Depreciation and amortisation	52 810	54 038	55 038	6 832	54 283	55 038	(755)	-1%	55 038
Interest	2 799	1 240	486	239	988	486	502	103%	486
Inventory consumed and bulk purchases	4 838	6 627	6 315	530	3 470	6 315	(2 845)	-45%	6 315
Transfers and subsidies	2 357	2 075	2 096	84	1 994	2 096	(102)	-5%	2 096
Other expenditure	105 655	114 818	115 701	10 189	97 217	115 701	(18 483)	-16%	115 701
Total Expenditure	269 831	297 684	297 826	26 581	269 277	297 826	(28 549)	-10%	297 826
Surplus/(Deficit)	(6 414)	(35 168)	(35 768)	(19 622)	(12 094)	(35 768)	23 674	-66%	(35 768)
Transfers and subsidies - capital (monetary allocations)	32 185	38 868	39 401	4 216	39 401	39 401	0	0%	39 401
Transfers and subsidies - capital (in-kind)	-	-	-	-	-	-	-	-	-
Surplus/(Deficit) after capital transfers & contributions	25 771	3 700	3 633	(15 406)	27 307	3 633	23 674	652%	3 633
Share of surplus/ (deficit) of associate	-	-	-	-	-	-	-	-	-
Surplus/ (Deficit) for the year	25 771	3 700	3 633	(15 406)	27 307	3 633	23 674	652%	3 633
<u>Capital expenditure & funds sources</u>									
Capital expenditure	74 096	62 833	64 592	9 299	54 114	64 592	(10 478)	-16%	64 592
Capital transfers recognised	54	33 798	34 331	3 823	34 603	34 331	272	1%	34 331
Borrowing	-	-	-	-	-	-	-	-	-
Internally generated funds	18 635	29 034	30 261	5 476	19 511	30 261	(10 750)	-36%	30 261
Total sources of capital funds	18 689	62 833	64 592	9 299	54 114	64 592	(10 478)	-16%	64 592
<u>Financial position</u>									
Total current assets	200 927	160 934	200 115		213 818				200 115
Total non current assets	536 560	615 740	600 985		591 263				600 985
Total current liabilities	42 824	50 619	47 934		27 908				47 934
Total non current liabilities	26 285	23 347	26 285		27 320				26 285
Community wealth/Equity	723 249	702 708	726 882		761 147				726 882
<u>Cash flows</u>									
Net cash from (used) operating	576 176	56 420	56 655	32 123	387 791	56 655	(331 136)	-584%	280 911
Net cash from (used) investing	(78 070)	(72 258)	(73 145)	(13 291)	(62 371)	75 416	137 787	183%	75 416
Net cash from (used) financing	-	-	-	-	-	-	-	-	-
Cash/cash equivalents at the month/year end	784 407	70 039	116 839	-	683 679	265 400	(418 279)	-158%	714 586
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
<u>Debtors Age Analysis</u>									
Total By Income Source	-	-	-	-	-	-	-	-	-
<u>Creditors Age Analysis</u>									
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	2024/25	Budget Year 2025/26							
		Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance	Full Year Forecast
Revenue - Functional										
<i>Governance and administration</i>		245 418	248 445	246 671	5 786	242 491	246 671	(4 180)	-2%	246 671
Executive and council		-	-	-	-	-	-	-	-	-
Finance and administration		245 418	248 445	246 671	5 786	242 491	246 671	(4 180)	-2%	246 671
Internal audit		-	-	-	-	-	-	-	-	-
<i>Community and public safety</i>		6 512	6 753	7 378	700	7 270	7 378	(108)	-1%	7 378
Community and social services		4 868	4 942	5 467	525	5 458	5 467	(9)	0%	5 467
Sport and recreation		-	-	-	-	-	-	-	-	-
Public safety		1 644	1 811	1 911	175	1 812	1 911	(99)	-5%	1 911
Housing		-	-	-	-	-	-	-	-	-
Health		-	-	-	-	-	-	-	-	-
<i>Economic and environmental services</i>		33 491	41 325	41 455	4 139	41 344	41 455	(111)	0%	41 455
Planning and development		307	322	452	56	341	452	(111)	-25%	452
Road transport		33 184	41 003	41 003	4 083	41 003	41 003	0	0%	41 003
Environmental protection		-	-	-	-	-	-	-	-	-
<i>Trading services</i>		10 181	4 861	5 955	550	5 479	5 955	(475)	-8%	5 955
Energy sources		4 786	-	-	-	-	-	-	-	-
Water management		-	-	-	-	-	-	-	-	-
Waste water management		-	-	-	-	-	-	-	-	-
Waste management		5 395	4 861	5 955	550	5 479	5 955	(475)	-8%	5 955
<i>Other</i>	4	-	-	-	-	-	-	-	-	-
Total Revenue - Functional	2	295 602	301 385	301 459	11 175	296 584	301 459	(4 875)	-2%	301 459
Expenditure - Functional										
<i>Governance and administration</i>		160 102	180 396	179 409	16 389	165 237	179 409	(14 173)	-8%	179 409
Executive and council		28 962	31 746	31 905	2 646	29 911	31 905	(1 995)	-6%	31 905
Finance and administration		128 413	144 732	143 989	13 684	132 379	143 989	(11 610)	-8%	143 989
Internal audit		2 727	3 919	3 515	59	2 947	3 515	(568)	-16%	3 515
<i>Community and public safety</i>		38 498	43 298	44 402	3 611	37 249	44 402	(7 153)	-16%	44 402
Community and social services		19 959	22 053	23 026	2 377	21 748	23 026	(1 278)	-6%	23 026
Sport and recreation		173	-	-	14	184	-	184	-	-
Public safety		15 578	20 237	19 799	1 192	14 477	19 799	(5 322)	-27%	19 799
Housing		2 788	1 009	1 577	27	841	1 577	(737)	-47%	1 577
Health		-	-	-	-	-	-	-	-	-
<i>Economic and environmental services</i>		51 040	57 993	58 482	5 015	54 825	58 482	(3 657)	-6%	58 482
Planning and development		10 156	24 432	22 210	958	11 546	22 210	(10 664)	-48%	22 210
Road transport		40 884	33 560	36 272	4 057	43 279	36 272	7 008	19%	36 272
Environmental protection		-	-	-	-	-	-	-	-	-
<i>Trading services</i>		18 414	10 902	10 927	1 153	10 297	10 927	(630)	-6%	10 927
Energy sources		8 334	-	-	-	-	-	-	-	-
Water management		-	-	-	-	-	-	-	-	-
Waste water management		-	-	-	-	-	-	-	-	-
Waste management		10 079	10 902	10 927	1 153	10 297	10 927	(630)	-6%	10 927
<i>Other</i>		1 777	5 095	4 606	413	1 669	4 606	(2 937)	-64%	4 606
Total Expenditure - Functional	3	269 831	297 684	297 826	26 581	269 277	297 826	(28 549)	-10%	297 826
Surplus/ (Deficit) for the year		25 771	3 700	3 633	(15 406)	27 307	3 633	23 674	652%	3 633

This table assesses the revenue and expenditure by function, the revenue for the period ended 30 June 2026 is R 297 million and expenditure is R 269 million. Expenditure by functional classification presents the expenditures by the identified reportable segments. The major driver of this expenditure is the governance and administration function, due to cost of consultants, professional services and employee related cost.

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

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

Vote Description	Ref	2024/25	Budget Year 2025/26							
		Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance %	Full Year Forecast
R thousands										
Revenue by Vote	1									
Vote 1 - EXECUTIVE AND COUNCIL		-	-	-	-	-	-	-		-
Vote 2 - BUDGET AND TREASURY		245 749	248 386	246 612	5 849	243 375	246 612	(3 237)	-1,3%	246 612
Vote 3 - CORPORATE SERVICES		126	59	59	-	-	59	(59)	-100,0%	59
Vote 4 - COMMUNITY SERVICES		10 618	11 614	12 800	1 054	11 374	12 800	(1 426)	-11,1%	12 800
Vote 5 - PUBLIC WORKS AND BASIC SERVICES		38 803	41 003	41 536	4 216	41 536	41 536	0	0,0%	41 536
Vote 6 - PLANNING AND DEVELOPMNT		306	322	452	56	299	452	(153)	-33,9%	452
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	295 602	301 385	301 459	11 175	296 584	301 459	(4 875)	-1,6%	301 459
Expenditure by Vote	1									
Vote 1 - EXECUTIVE AND COUNCIL		31 690	35 665	35 420	2 704	32 858	35 420	(2 562)	-7,2%	35 420
Vote 2 - BUDGET AND TREASURY		87 966	94 656	92 738	9 632	88 612	92 738	(4 126)	-4,4%	92 738
Vote 3 - CORPORATE SERVICES		40 446	49 575	51 251	4 053	43 767	51 251	(7 485)	-14,6%	51 251
Vote 4 - COMMUNITY SERVICES		35 710	42 290	42 825	3 583	36 409	42 825	(6 416)	-15,0%	42 825
Vote 5 - PUBLIC WORKS AND BASIC SERVICES		63 661	56 463	59 218	5 304	59 812	59 218	594	1,0%	59 218
Vote 6 - PLANNING AND DEVELOPMNT		10 358	19 035	16 373	1 304	7 820	16 373	(8 554)	-52,2%	16 373
Vote 7 - [NAME OF VOTE 7]		-	-	-	-	-	-	-		-
Vote 8 - [NAME OF VOTE 8]		-	-	-	-	-	-	-		-
Vote 9 - [NAME OF VOTE 9]		-	-	-	-	-	-	-		-
Vote 10 - [NAME OF VOTE 10]		-	-	-	-	-	-	-		-
Vote 11 - [NAME OF VOTE 11]		-	-	-	-	-	-	-		-
Vote 12 - [NAME OF VOTE 12]		-	-	-	-	-	-	-		-
Vote 13 - [NAME OF VOTE 13]		-	-	-	-	-	-	-		-
Vote 14 - [NAME OF VOTE 14]		-	-	-	-	-	-	-		-
Vote 15 - [NAME OF VOTE 15]		-	-	-	-	-	-	-		-
Total Expenditure by Vote	2	269 831	297 684	297 826	26 581	269 277	297 826	(28 549)	-9,6%	297 826
Surplus/ (Deficit) for the year	2	25 771	3 700	3 633	(15 406)	27 307	3 633	23 674	651,6%	3 633

Table C4 this schedule provides information on the planned revenue and operational expenditures against the actual results for the period ending 30 June 2026.

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

Description	Ref	2024/25	Budget Year 2025/26							
		Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance	Full Year Forecast
R thousands										
Revenue									%	
Exchange Revenue										
Service charges - Electricity		-	-	-	-	-	-	-		-
Service charges - Water		-	-	-	-	-	-	-		-
Service charges - Waste Water Management		-	-	-	-	-	-	-		-
Service charges - Waste management		4 528	4 861	5 422	417	4 946	5 422	(475)	-9%	5 422
Sale of Goods and Rendering of Services		5 294	647	737	74	508	737	(229)	-31%	737
Agency services		605	751	751	79	539	751	(212)	-28%	751
Interest		-	-	-	-	-	-	-		-
Interest earned from Receivables		-	-	-	-	-	-	-		-
Interest earned from Current and Non Current Assets		13 672	16 732	13 732	1 418	11 457	13 732	(2 274)	-17%	13 732
Dividends		-	-	-	-	-	-	-		-
Rent on Land		-	-	-	-	-	-	-		-
Rental from Fixed Assets		1 885	2 153	2 153	602	1 919	2 153	(233)	-11%	2 153
Licence and permits		691	445	595	38	567	595	(29)	-5%	595
Special rating levies		-	-	-	-	-	-	-		-
Operational Revenue		185	825	825	2	528	825	(297)	-36%	825
Non-Exchange Revenue										
Property rates		44 315	46 096	46 096	3 928	46 464	46 096	369	1%	46 096
Surcharges and Taxes		-	-	-	-	-	-	-		-
Fines, penalties and forfeits		911	2 602	2 702	67	1 759	2 702	(944)	-35%	2 702
Licence and permits		-	20	-	15	15	-	15		-
Transfer and subsidies - Operational		179 345	179 187	179 712	605	179 712	179 712	(0)	0%	179 712
Interest		9 066	8 198	8 198	(286)	7 632	8 198	(566)	-7%	8 198
Fuel Levy		-	-	-	-	-	-	-		-
Operational Revenue		-	-	-	-	-	-	-		-
Gains on disposal of Assets		543	-	1 136	-	1 136	1 136	(0)	0%	1 136
Other Gains		2 378	-	-	-	-	-	-		-
Discontinued Operations		-	-	-	-	-	-	-		-
Total Revenue (excluding capital transfers and		263 417	262 517	262 058	6 959	257 183	262 058	-		262 058
Expenditure By Type										
Employee related costs		88 621	104 388	103 692	7 603	97 664	103 692	(6 027)	-6%	103 692
Remuneration of councillors		12 750	14 499	14 499	1 104	13 661	14 499	(838)	-6%	14 499
Bulk purchases - electricity		-	-	-	-	-	-	-		-
Inventory consumed		4 838	6 627	6 315	530	3 470	6 315	(2 845)	-45%	6 315
Debt impairment		(150)	4 746	3 746	-	-	3 746	(3 746)	-100%	3 746
Depreciation and amortisation		52 810	54 038	55 038	6 832	54 283	55 038	(755)	-1%	55 038
Interest		2 799	1 240	486	239	988	486	502	103%	486
Contracted services		55 200	59 858	60 344	5 076	52 691	60 344	(7 654)	-13%	60 344
Transfers and subsidies		2 357	2 075	2 096	84	1 994	2 096	(102)	-5%	2 096
Irrecoverable debts written off		2 566	3 900	1 200	-	632	1 200	(567)	-47%	1 200
Operational costs		48 039	46 314	50 410	5 113	43 894	50 410	(6 516)	-13%	50 410
Losses on Disposal of Assets		-	-	-	-	-	-	-		-
Other Losses		-	-	-	-	-	-	-		-
Total Expenditure		269 831	297 684	297 826	26 581	269 277	297 826	(28 549)	-10%	297 826
Surplus/(Deficit)		(6 414)	(35 168)	(35 768)	(19 622)	(12 094)	(35 768)	28 549	(0)	(35 768)
Transfers and subsidies - capital (monetary allocations)		32 185	38 868	39 401	4 216	39 401	39 401	0	0	39 401
Transfers and subsidies - capital (in-kind)		-	-	-	-	-	-	-		-
Surplus/(Deficit) after capital transfers & contributions		25 771	3 700	3 633	(15 406)	27 307	3 633			3 633
Income Tax		-	-	-	-	-	-	-		-
Surplus/(Deficit) after income tax		25 771	3 700	3 633	(15 406)	27 307	3 633			3 633
Share of Surplus/Deficit attributable to Joint Venture		-	-	-	-	-	-			-
Share of Surplus/Deficit attributable to Minorities		-	-	-	-	-	-			-
Surplus/(Deficit) attributable to municipality		25 771	3 700	3 633	(15 406)	27 307	3 633			3 633
Share of Surplus/Deficit attributable to Associate		-	-	-	-	-	-			-
Intercompany/Parent subsidiary transactions		-	-	-	-	-	-			-
Surplus/ (Deficit) for the year		25 771	3 700	3 633	(15 406)	27 307	3 633			3 633

In terms of Table C4 as at 30 June 2026 Budget & Performance, the actual billed and/or collected to date is R 257 million inclusive of operational transfers and subsidies against YTD budget R 262 million, this reflects an under performance against period target. The operating YTD expenditure budget as at 30 June 2026 is R 297 million against a YTD Actual of R 269 million and that is reflecting a variance of -10%, this indicates an under-spending for the period budget. The operating surplus for the period is R 27 million after Capital transfers and contributions.

4.4 CAPITAL EXPENDITURE – 30 JUNE 2026

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

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

Vote Description	Ref	2024/25	Budget Year 2025/26							
		Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance %	Full Year Forecast
R thousands	1									
Multi-Year expenditure appropriation	2									
Vote 1 - EXECUTIVE AND COUNCIL		–	–	–	–	–	–	–	–	–
Vote 2 - BUDGET AND TREASURY		–	100	250	–	–	250	(250)	-100%	250
Vote 3 - CORPORATE SERVICES		–	120	120	–	–	120	(120)	-100%	120
Vote 4 - COMMUNITY SERVICES		2 406	3 360	1 780	–	44	1 780	(1 736)	-98%	1 780
Vote 5 - PUBLIC WORKS AND BASIC SERVICES		166	41 151	42 964	6 182	41 629	42 964	(1 335)	-3%	42 964
Vote 6 - PLANNING AND DEVELOPMNT		–	–	–	–	–	–	–	–	–
Vote 7 - [NAME OF VOTE 7]		–	–	–	–	–	–	–	–	–
Vote 8 - [NAME OF VOTE 8]		–	–	–	–	–	–	–	–	–
Vote 9 - [NAME OF VOTE 9]		–	–	–	–	–	–	–	–	–
Vote 10 - [NAME OF VOTE 10]		–	–	–	–	–	–	–	–	–
Vote 11 - [NAME OF VOTE 11]		–	–	–	–	–	–	–	–	–
Vote 12 - [NAME OF VOTE 12]		–	–	–	–	–	–	–	–	–
Vote 13 - [NAME OF VOTE 13]		–	–	–	–	–	–	–	–	–
Vote 14 - [NAME OF VOTE 14]		–	–	–	–	–	–	–	–	–
Vote 15 - [NAME OF VOTE 15]		–	–	–	–	–	–	–	–	–
Total Capital Multi-year expenditure	4,7	2 571	44 731	45 114	6 182	41 673	45 114	(3 441)	-8%	45 114
Single Year expenditure appropriation	2									
Vote 1 - EXECUTIVE AND COUNCIL		114	231	322	28	177	322	(145)	-45%	322
Vote 2 - BUDGET AND TREASURY		57 411	1 721	2 755	29	1 545	2 755	(1 210)	-44%	2 755
Vote 3 - CORPORATE SERVICES		2 261	2 562	2 321	57	2 250	2 321	(71)	-3%	2 321
Vote 4 - COMMUNITY SERVICES		6 205	6 798	7 028	2 208	3 699	7 028	(3 330)	-47%	7 028
Vote 5 - PUBLIC WORKS AND BASIC SERVICES		4 900	6 384	6 546	796	4 596	6 546	(1 951)	-30%	6 546
Vote 6 - PLANNING AND DEVELOPMNT		634	405	505	–	175	505	(330)	-65%	505
Vote 7 - [NAME OF VOTE 7]		–	–	–	–	–	–	–	–	–
Vote 8 - [NAME OF VOTE 8]		–	–	–	–	–	–	–	–	–
Vote 9 - [NAME OF VOTE 9]		–	–	–	–	–	–	–	–	–
Vote 10 - [NAME OF VOTE 10]		–	–	–	–	–	–	–	–	–
Vote 11 - [NAME OF VOTE 11]		–	–	–	–	–	–	–	–	–
Vote 12 - [NAME OF VOTE 12]		–	–	–	–	–	–	–	–	–
Vote 13 - [NAME OF VOTE 13]		–	–	–	–	–	–	–	–	–
Vote 14 - [NAME OF VOTE 14]		–	–	–	–	–	–	–	–	–
Vote 15 - [NAME OF VOTE 15]		–	–	–	–	–	–	–	–	–
Total Capital single-year expenditure	4	71 525	18 102	19 478	3 117	12 441	19 478	(7 037)	-36%	19 478
Total Capital Expenditure	3	74 096	62 833	64 592	9 299	54 114	64 592	(10 478)	-16%	64 592
Capital Expenditure - Functional Classification										
Governance and administration		60 586	4 734	5 768	113	3 972	5 768	(1 796)	-31%	5 768
Executive and council		114	231	322	28	177	322	(145)	-45%	322
Finance and administration		60 471	4 503	5 446	85	3 795	5 446	(1 651)	-30%	5 446
Internal audit		–	–	–	–	–	–	–	–	–
Community and public safety		8 623	10 495	9 024	2 208	3 958	9 024	(5 066)	-56%	9 024
Community and social services		5 876	4 717	3 396	354	1 011	3 396	(2 385)	-70%	3 396
Sport and recreation		–	–	–	–	–	–	–	–	–
Public safety		2 747	5 778	5 628	1 854	2 947	5 628	(2 681)	-48%	5 628
Housing		–	–	–	–	–	–	–	–	–
Health		–	–	–	–	–	–	–	–	–
Economic and environmental services		4 792	42 403	43 772	5 047	41 185	43 772	(2 586)	-6%	43 772
Planning and development		1 167	34 363	33 992	3 913	33 298	33 992	(694)	-2%	33 992
Road transport		3 625	8 040	9 780	1 135	7 887	9 780	(1 893)	-19%	9 780
Environmental protection		–	–	–	–	–	–	–	–	–
Trading services		96	900	1 561	211	1 226	1 561	(335)	-21%	1 561
Energy sources		–	–	133	–	133	133	(0)	0%	133
Water management		–	–	–	–	–	–	–	–	–
Waste water management		–	800	644	211	409	644	(235)	-36%	644
Waste management		96	100	784	–	684	784	(100)	-13%	784
Other		–	4 300	4 467	1 718	3 773	4 467	(695)	-16%	4 467
Total Capital Expenditure - Functional Classification	3	74 096	62 833	64 592	9 299	54 114	64 592	(10 478)	-16%	64 592
Funded by:										
National Government		54	33 798	33 798	3 823	34 071	33 798	272	1%	33 798
Provincial Government		–	–	533	–	533	533	(0)	0%	533
District Municipality		–	–	–	–	–	–	–	–	–
Transfers and subsidies - capital (monetary allocations) (Nat/ Prov Departm Agencies, Households, Non-profit Institutions, Private Enterprises, Public Corporatons, Higher Educ Institutions)		–	–	–	–	–	–	–	–	–
Transfers recognised - capital		54	33 798	34 331	3 823	34 603	34 331	272	1%	34 331
Borrowing	6	–	–	–	–	–	–	–	–	–
Internally generated funds		18 635	29 034	30 261	5 476	19 511	30 261	(10 750)	-36%	30 261
Total Capital Funding	7	18 689	62 833	64 592	9 299	54 114	64 592	(10 478)	-16%	64 592

Capital Expenditure by Funding Source – 30 June 2026

Appendix C for June 2026 Capital Project for 2025/2026				
Item Description	Amended Budget 2025/2026	Actual spent June 2026	YTD Spent June 2026	% Spent YTD
TOTAL INTERNAL FUNDED	30 546 591	5 475 653	19 783 029	65
TOTAL MIG GRANT	33 798 263	3 822 869	33 798 261	100%
TOTAL PROVINCIAL GRANTS	532 870	-	532 870	100%
TOTAL CAPITAL EXPENDITURE	64 877 724	9 298 522	54 114 160	83%

Table A above presents similar information as table C5

The capital expenditure adjusted budget for the 2025/26 financial year is R 64.8 million, this figure comprises of MIG R 33.8 million excluding VAT, EDTEA grant roll-over of R533 thousands and Internal Funding of R 30.3 million. The capital expenditure projects reflect a total expenditure of R 54 million for the period ended 30 June 2026.

4.5 MATERIAL VARIANCES – REVENUE AND EXPENDITURE – 30 JUNE 2026

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

Exchange revenue:	Percentage	Variance explanation
Agency services	-28%	Remittance advice from the department of transport not yet received but will be allocated as soon as received.
Interest earned – External Investments	-17%	Interest earned varies according to investments period, interest rates and pronouncements by the Monetary Policy Committee.
Rental of facilities and equipment	-11%	This item is a demand driven revenue from ad-hoc rentals was above expectation.

Non-Exchange Revenue:		Variance explanation
Fines, Penalties and Forfeits	-35%	There was less pound violations identified and fined than anticipated, signalling an improvement in the livestock owners on municipal regulations.
Expenditure		
Debts impairment and gains	-100%	The assessment of outstanding debts will be finalised during the annual financial statement preparation process for 2025/26. In addition, proceeds from the recent auction have been allocated incorrectly, which will be reviewed and corrected as part of the mid-year budget adjustment processes.
Inventory Consumed	-45%	Procurement processes impacted by the non-seating of bid adjudication committee.
Transfers and Subsidies	-5%	This item is demand driven and depends on the number of people who purchase Free Basic Electricity.
Irrecoverable debts written off	-47%	This item depends on the number of people that apply successfully for debt to be written off. Furthermore, the provision adjustment is a year-end activity.
Operational costs	-13%	Cost containment measures enforcement, Q4 remain a procurement affected months while service providers are being secured.

PART 2 – DETAILED FINANCIAL INFORMATION

4.6 DEBTORS ANALYSIS – 30 JUNE 2026

- The total debtors' book for the municipality stood at R142 122 971.21 as at 30 June 2026. This reflects an increase of 0.001% compared to the previous month, indicating that while collection efforts are ongoing, new debt continues to accumulate.

REPORT ON INDIGENT MANAGEMENT AS AT 30 JUNE 2026

- For the month of June 2026, the municipality supported 676 registered indigent households, with an amount of R85 292.41 disbursed toward Free Basic Electricity (FBE). The effective implementation of the indigent support policy remains a key instrument in providing relief to the most vulnerable and ensuring equitable access to basic services.

REPORT ON TRAFFIC FINES AS AT 30 JUNE 2026

Traffic fine collections continue to present a challenge, although efforts to improve recovery rates are ongoing. For June 2026:

- The total value of notices issued remains significant, but the traffic fines collection rate has improved modestly, now standing at 9%, reflecting positive outcomes from the revised enforcement and collection strategies recently introduced.
- The phased in introduction of Administrative Adjudication of Road Traffic Offences Act (AARTO) presents threat to municipal traffic fine revenue line and impairs the collectability of existing traffics fines.

REPORT ON ANIMAL POUNDS AS AT 30 JUNE 2026

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

4.7 CREDITORS AGE ANALYSIS

The municipality has R 3 102 136.89 creditors as at the end of the period, these creditors relate to goods and services received in the month of June 2026 period and whose payment period has not lapsed. As the municipality makes an extra effort that creditors are paid within 30 days as per MFMA.

4.8 ANALYSIS OF CASH & INVESTMENTS – 30 JUNE 2026

NAME OF INSTITUTION	CLOSING BALANCE BANK STATEMENT
FNB	10,101,059.40
NED Bank	29,536,199.17
Standard Bank	30,551,132.09
Absa Business Bank	50,809,365.35
Total Investments	120,997,756.01
FNB Primary Accounts	8,840,695.15
Cash And Cash Equivalent	129,838,451.16

The municipality has earned total interest amounting to R11,457,400.50 as at 30 June 2026.

4.9 CONDITIONAL GRANTS – 30 JUNE 2026

Grants Funded Capital

- The MIG allocation for the 2025/26 financial year was R 38.9 million as per DORA. The grant reflects R 38.9 million spending as at the period ended 30 June 2026.

GRANT NAME	ITEM ACCOUNT	AMENDED BUDGET 2025/2026	APPROVED ROLLOVER BY NATIONAL TREASURY	TOTAL RECEIVED INCLUDE ROLLOVER 30 JUNE 2026	TOTAL SPENT 30 JUNE 2026	TOTAL UNSPENT 30 JUNE 2026
NATIONAL TREASURY GRANTS						
MIG	IL00100601100200000000	38 868 000	-	38 868 000	38 868 000	0,00
FMG	IL00100601100200000000	2 000 000	-	2 000 000	2 000 000	0,00
EPWP	IL00100600400100100200	2 135 000	-	2 135 000	2 135 000	0,00
SUB-TOTAL		43 003 000	-	43 003 000	43 003 000	0,01
KZN PROVINCIAL GRANTS						
LIBRARY SERVICE OPERATIONAL GRANT	IL00100600400100100200	5 458 000	-	5 458 000	5 458 000	0,00
CLEANEST MUNICIPALITY COMPETITION	30311070251	-	400 000	400 000	400 000	0,00
GREENEST AND SMART MUNICIPALITY		-	132 870	132 870	132 870	0,00
SUB-TOTAL		5 458 000	532 870	5 990 870	5 990 870	0,00
TOTAL GRANTS		48 461 000	532 870	48 993 870	48 993 870	0,01

The total conditional grants allocation for the 2025/26 financial year is R 48.9 million as at the end of 30 June 2026, with an approved Rollover of R532 870.00. The grants register reflects grant funding of R48.9 million, including rollover funds received to date, against total expenditure of R48.9 million.

4.10 COUNCILLOR AND STAFF BENEFITS (SEC 66) – 30 JUNE 2026

Table SC8 presents the expenditure of councillor and staff benefits as at 30 June 2026

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

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

As at the end of the period 30 June 2026, 94% of the councillor's remuneration budget was spent and 94% 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	2024/25	Budget Year 2025/26							
		Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance %	Full Year Forecast
R thousands										
	1	A	B	C						D
Councillors (Political Office Bearers plus Other)										
Basic Salaries and Wages		9 432	10 861	10 861	815	10 273	10 861	(588)	-5%	10 861
Pension and UIF Contributions		1 198	1 265	1 265	109	1 286	1 265	21	2%	1 265
Medical Aid Contributions		-	-	-	-	-	-	-	-	-
Motor Vehicle Allowance		795	949	949	66	795	949	(154)	-16%	949
Cellphone Allowance		1 326	1 424	1 424	114	1 307	1 424	(117)	-8%	1 424
Housing Allowances		-	-	-	-	-	-	-	-	-
Other benefits and allowances		-	-	-	-	-	-	-	-	-
Sub Total - Councillors		12 750	14 499	14 499	1 104	13 661	14 499	(838)	-6%	14 499
% increase	4		13,7%	13,7%						13,7%
Senior Managers of the Municipality	3									
Basic Salaries and Wages		5 438	5 909	5 909	600	9 789	5 909	3 880	66%	5 909
Pension and UIF Contributions		265	204	204	26	280	204	76	37%	204
Medical Aid Contributions		43	95	95	3	32	95	(64)	-67%	95
Performance Bonus		54	581	581	-	58	581	(523)	-90%	581
Motor Vehicle Allowance		557	617	617	46	557	617	(61)	-10%	617
Housing Allowances		-	-	-	2	22	-	22	-	-
Other benefits and allowances		62	106	106	16	68	106	(38)	-36%	106
Sub Total - Senior Managers of Municipality		6 418	7 512	7 512	693	10 805	7 512	3 293	44%	7 512
% increase	4		17,0%	17,0%						17,0%
Other Municipal Staff										
Basic Salaries and Wages		57 728	67 296	65 297	5 109	59 740	65 297	(5 556)	-9%	65 297
Pension and UIF Contributions		9 668	11 864	11 864	871	10 133	11 864	(1 731)	-15%	11 864
Medical Aid Contributions		4 855	4 563	4 563	359	4 200	4 563	(363)	-8%	4 563
Overtime		3 134	4 919	4 919	120	3 071	4 919	(1 848)	-38%	4 919
Performance Bonus		1 705	1 965	1 965	-	1 697	1 965	(268)	-14%	1 965
Housing Allowances		207	520	520	18	214	520	(306)	-59%	520
Other benefits and allowances		3 620	4 328	4 328	164	3 698	4 328	(630)	-15%	4 328
Long service awards		79	421	419	197	1 766	419	1 347	321%	419
Post-retirement benefit obligations		1 207	1 000	2 304	73	2 340	2 304	35	2%	2 304
Sub Total - Other Municipal Staff		82 202	96 876	96 179	6 910	86 859	96 179	(9 321)	-10%	96 179
% increase	4		17,9%	17,0%						17,0%
Total Parent Municipality		101 371	118 887	118 190	8 707	111 325	118 190	(6 866)	-6%	118 190
Unpaid salary, allowances & benefits in arrears:										
Board Members of Entities										
Total Municipal Entities		-	-	-	-	-	-	-	-	-
TOTAL SALARY, ALLOWANCES & BENEFITS		101 371	118 887	118 190	8 707	111 325	118 190	(6 866)	-6%	118 190
% increase	4		17,3%	16,6%						16,6%
TOTAL MANAGERS AND STAFF		88 621	104 388	103 692	7 603	97 664	103 692	(6 027)	-6%	103 692

4.11 OTHER SUPPORTING DOCUMENTS

Capital Expenditure Trend as at 30 June 2026

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

Month	2024/25	Budget Year 2025/26							
	Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance %	% spend of Original Budget
R thousands									
Monthly expenditure performance trend									
July	266	5 236	5 383	322	322	5 383	5 061	94,0%	1%
August	4 172	5 236	5 383	2 881	3 203	10 765	7 562	70,2%	5%
September	7 427	5 236	5 383	2 450	5 654	16 148	10 494	65,0%	9%
October	5 837	5 236	5 383	5 940	11 594	21 531	9 937	46,2%	18%
November	6 442	5 236	5 383	6 295	17 889	26 913	9 024	33,5%	28%
December	6 986	5 236	5 383	4 971	22 860	32 296	9 435	29,2%	36%
January	3 225	5 236	5 383	2 205	25 066	37 679	12 613	33,5%	40%
February	4 627	5 236	5 383	3 568	28 634	43 061	14 427	33,5%	46%
March	13 539	5 236	5 383	4 167	32 801	48 444	15 643	32,3%	52%
April	5 059	5 236	5 383	4 703	37 504	53 826	16 323	30,3%	60%
May	5 910	5 236	5 383	7 312	44 816	59 209	14 393	24,3%	71%
June	10 606	5 236	5 383	9 299	54 114	64 592	10 478	16,2%	86%
Total Capital expenditure	74 096	62 833	64 592	54 114					

Capital Expenditure on New Assets by Asset Class –30 June 2026

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

Description	Ref	2024/25				Budget Year 2025/26				
		Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance %	Full Year Forecast
R thousands	1									
Capital expenditure on new assets by Asset Class/Sub-class										
Infrastructure		–	7 640	7 931	1 346	7 181	7 931	(750)	-9,5%	7 931
Roads Infrastructure		–	7 640	7 647	1 346	6 897	7 647	(750)	-9,8%	7 647
Roads		–	5 925	7 295	1 346	6 646	7 295	(650)	-8,9%	7 295
Road Structures		–	1 215	252	–	252	252	0	0,0%	252
Road Furniture		–	500	100	–	–	100	(100)	-100,0%	100
Solid Waste Infrastructure		–	–	284	–	284	284	–	–	284
Landfill Sites		–	–	284	–	284	284	–	–	284
Community Assets		38	21 441	22 045	2 526	20 752	22 045	(1 293)	-5,9%	22 045
Community Facilities		38	21 418	21 896	2 377	20 603	21 896	(1 293)	-5,9%	21 896
Halls		–	11 418	10 909	33	11 257	10 909	348	3,2%	10 909
Centres		–	–	–	–	–	–	–	–	–
Crèches		–	4 403	5 260	41	4 956	5 260	(304)	-5,8%	5 260
Testing Stations		–	400	–	–	–	–	–	–	–
Libraries		38	–	–	–	–	–	–	–	–
Public Open Space		–	300	467	102	84	467	(383)	-81,9%	467
Public Ablution Facilities		–	237	337	–	32	337	(305)	-90,4%	337
Markets		–	4 000	4 000	1 617	3 688	4 000	(312)	-7,8%	4 000
Taxi Ranks/Bus Terminals		–	560	672	584	584	672	(88)	-13,0%	672
Capital Spares		–	100	250	–	–	250	(250)	-100,0%	250
Sport and Recreation Facilities		–	22	149	149	149	149	–	–	149
Indoor Facilities		–	–	–	–	–	–	–	–	–
Outdoor Facilities		–	22	149	149	149	149	–	–	149
Other assets		2 371	1 907	1 200	335	335	1 200	(865)	-72,1%	1 200
Operational Buildings		2 371	1 907	1 200	335	335	1 200	(865)	-72,1%	1 200
Municipal Offices		2 100	1 907	1 200	335	335	1 200	(865)	-72,1%	1 200
Capital Spares		271	–	–	–	–	–	–	–	–
Intangible Assets		1 626	1 105	1 104	–	633	1 104	(471)	-42,6%	1 104
Servitudes		–	–	–	–	–	–	–	–	–
Licences and Rights		1 626	1 105	1 104	–	633	1 104	(471)	-42,6%	1 104
Computer Software and Applications		1 529	945	975	–	633	975	(342)	-35,1%	975
Load Settlement Software Applications		–	–	–	–	–	–	–	–	–
Unspecified		98	160	129	–	–	129	(129)	-100,0%	129
Computer Equipment		1 806	1 332	1 412	132	799	1 412	(613)	-43,4%	1 412
Computer Equipment		1 806	1 332	1 412	132	799	1 412	(613)	-43,4%	1 412
Furniture and Office Equipment		1 430	2 642	2 092	–	1 846	2 092	(246)	-11,7%	2 092
Furniture and Office Equipment		1 430	2 642	2 092	–	1 846	2 092	(246)	-11,7%	2 092
Machinery and Equipment		1 045	2 818	3 334	–	861	3 334	(2 473)	-74,2%	3 334
Machinery and Equipment		1 045	2 818	3 334	–	861	3 334	(2 473)	-74,2%	3 334
Transport Assets		10 266	4 785	7 843	1 854	5 506	7 843	(2 337)	-29,8%	7 843
Transport Assets		10 266	4 785	7 843	1 854	5 506	7 843	(2 337)	-29,8%	7 843
Total Capital Expenditure on new assets	1	18 583	43 670	46 960	6 193	37 913	46 960	9 048	19,3%	46 960

Capital Expenditure on Renewal of Existing Assets by Asset Class – 30 June 2026

KZN436 Dr Nkosazana Dlamini Zuma - Supporting Table SC13b Monthly Budget Statement - capital expenditure on renewal of existing assets by asset										
Description	Ref	2024/25	Budget Year 2025/26							
		Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance %	Full Year Forecast
R thousands	1									
Capital expenditure on renewal of existing assets by Asset Class/Sub-class										
Infrastructure		-	2 800	1 951	-	1 859	1 951	(92)	-4,7%	1 951
Roads Infrastructure		-	2 800	1 951	-	1 859	1 951	(92)	-4,7%	1 951
Roads		-	2 800	1 951	-	1 859	1 951	(92)	-4,7%	1 951
Total Capital Expenditure on renewal of existing assets	1	-	2 800	1 951	-	1 859	1 951	92	4,7%	1 951

Capital expenditure on upgrading of existing assets by asset class –

30 June 2026

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

Description	Ref	2024/25	Budget Year 2025/26							
		Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance %	Full Year Forecast
R thousands	1									
Repairs and maintenance expenditure by Asset Class/Sub-class										
Infrastructure		6 814	6 500	6 000	-	5 796	6 000	(204)	-3,4%	6 000
Roads Infrastructure		6 814	6 500	6 000	-	5 796	6 000	(204)	-3,4%	6 000
Roads		-	-	-	-	-	-	-	-	-
Road Structures		6 814	6 500	6 000	-	5 796	6 000	(204)	-3,4%	6 000
Road Furniture		-	-	-	-	-	-	-	-	-
Community Assets		781	4 650	3 960	-	3 711	3 960	(250)	-6,3%	3 960
Community Facilities		781	4 650	3 960	-	3 711	3 960	(250)	-6,3%	3 960
Halls		781	4 500	3 810	-	3 711	3 810	(100)	-2,6%	3 810
Cemeteries/Crematoria		-	150	150	-	-	150	(150)	-100,0%	150
Other assets		1 057	1 900	2 413	280	2 264	2 413	(149)	-6,2%	2 413
Operational Buildings		1 057	1 900	2 413	280	2 264	2 413	(149)	-6,2%	2 413
Municipal Offices		1 057	1 900	2 413	280	2 264	2 413	(149)	-6,2%	2 413
Pay/Enquiry Points		-	-	-	-	-	-	-	-	-
Computer Equipment		16	66	66	-	-	66	(66)	-100,0%	66
Computer Equipment		16	66	66	-	-	66	(66)	-100,0%	66
Machinery and Equipment		213	644	474	40	187	474	(287)	-60,5%	474
Machinery and Equipment		213	644	474	40	187	474	(287)	-60,5%	474
Transport Assets		4 500	2 425	4 125	266	4 596	4 125	471	11,4%	4 125
Transport Assets		4 500	2 425	4 125	266	4 596	4 125	471	11,4%	4 125
Total Repairs and Maintenance Expenditure	1	13 380	16 185	17 038	586	16 555	17 038	483	2,8%	17 038

4.12 STATUS ON CAPITAL PROJECTS – 30 JUNE 2026

<u>Project Name</u>	<u>Variance Explanation</u>
Construction of Glenmaize Community Hall	The project is under defect liability period which lapse on 30 November 2026
Construction of Phosana Community Hall	The project is under defect liability period which lapse on 30 of March 2027
Construction Ekupholeni Creche	The project is under defect liability period which lapse on 31 of March 2027
Creighton Sport Centre phase 3	Project is 65% complete, currently busy installing spectator fence and construction of a guardhouse.
Underberg Asphalt Road Phase 4	The project is practical complete and under the defect liability period.
Bus Shelters	Project is practical complete
Ntwasahlobo to Ridge pedestrian bridge	Project is at a tender stage, Adjudication committee.
Ndlangisa pedestrian bridge	65% Contractor is on site busy casting concrete for the wing wall.
Gobhogobho pedestrian bridge	Construction in progress, contractor has done with pouring concrete for the piers and waiting for finalization of site measurements for the bridge structure.
Half my right pedestrian bridge	Project is at adjudication committee for the appointment of suitable service provider.
Storm Water installation	Service provider completed construction of headwalls at Ward 04,05,06,08,10,13 and 14. now is waiting for delivery of storm water pipes to begin with the process of installation of these pipes. Supply and deliver of storm water pipes projects is at adjudication stage.
Creighton Storeroom	Contract was on site busy rectifying defect, liability period lapses 30 June 2026.
Bulwer Town Upgrade Phase 2	The project is practical complete.
Upgrading of Magoso Access road phase 2	The request has been submitted to SCM for the appointment of a consultant to do the designs, oversees and manage project
Bulwer Landfill Site	Contractual agreement has been resolved, for 6 months extension. Approval has been granted for additional specialist to review the engineering designs prior to submission to DWS. Designs for the Bulwer landfill have been reviewed externally, TPA engineer

	currently taking into consideration comments of the reviewer.
Jama Access road	The request has been submitted to SCM for the appointment of a consultant to do the designs, oversee and manage the project.
South downlane	The request has been submitted to SCM for the appointment of a consultant to do the designs, oversee and manage the project.
Construction of Jackson Street causeway	Contractor is on site project is 80% complete. Contractor is currently busy with form and concrete works for the road section and V Drains.

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

4.13 Monthly Budget Statements

4.14 Quality Certificate

Appendix D June 2026

ALLOCATIONS RECEIVED FOR THE FINANCIAL YEAR 2025/2026

NAME OF GRANT	AMENDED BUDGET 2025/2026	ACTUAL RECEIVED 30 JUNE 2026	YTD RECEIVED 30 JUNE 2026	%RECEIVED
Community Library Service Grant	1 719 000	-	1 719 000	100%
Municipal Finance Management Grant	2 000 000	-	2 000 000	100%
Expanded Public Works Programme	2 135 000	-	2 135 000	100%
Provincialisation of Libraries Grant	3 739 000	-	3 739 000	100%
Capital:Municipal Infrastructure Grant	38 868 000	-	38 868 000	100%
Equitable Share	170 119 000	-	170 119 000	100%
TOTAL	218 580 000	-	218 580 000	100%

Appendix B

Operating Revenue and Expenditure for June 2026

Item Description	Adjusted Budget 2025/2026	Month Budget	Month Actual Received/ Paid 30 June 2026	YTD actual Received/ paid 30 June 2026	YTD Budget	% Spend/ Received 30 June 2026	% Spend /Received YTD to date
Property Rates	46 095 575	3 841 298	-5 709	42 531 202	46 095 575	0%	92%
Service charges	5 421 671	451 806	899	4 530 208	5 421 671	0%	84%
Rent of facilities and equipment	2 152 829	179 402	153 796	1 471 264	2 152 829	86%	68%
Court Fines	702 728	58 561	63 100	845 350	702 728	108%	120%
Pound Fees	1 999 732	166 644	4 177	913 386	1 999 732	3%	46%
Learner Licence Application	383 381	31 948	17 552	412 249	383 381	55%	108%
Licences and Permits - Market F	137 621	11 468	35 192	168 127	137 621	307%	122%
Road and Transport:Taxi Rank	74 305	6 192	-	1 140	74 305	0%	2%
Agency services - Vehicle Registr	750 548	62 546	79 302	538 923	750 548	127%	72%
Interest received	13 731 673	1 144 306	1 417 799	11 457 401	13 731 673	124%	83%
Rates & Refuse Penalties - Intere	8 198 064	683 172	-285 792	7 632 046	8 198 064	-42%	93%
Government grants and subsidies	219 112 870	18 259 406	4 820 834	219 112 870	219 112 870	26%	100%
Gains on disposal of Assets	1 135 910	94 659	-	1 135 910	1 135 910	0%	100%
Sale of Goods and Rendering of S	736 635	61 386	73 954	507 909	736 635	120%	69%
Operational Revenue	825 424	68 785	1 986	528 484	825 424	3%	64%
TOTAL REVENUE	301 458 966	25 121 581	6 377 089	291 786 468	301 458 966	25%	97%
Employee related costs	103 691 549	8 640 962	7 602 877	97 664 053	103 691 549,00	88%	94%
Remuneration of councillors	14 498 746	1 208 229	1 103 757	13 660 694	14 498 746,00	91%	94%
Inventory consumed	6 315 040	526 253	530 193	3 470 340	6 315 040,00	101%	55%
Depreciation	55 037 686	4 586 474	6 831 838	54 282 576	55 037 686,00	149%	99%
Finance costs	486 268	40 522	239 184	987 959	486 268,00	590%	203%
Repairs and Maintenance	17 017 914	1 418 160	585 515	16 554 598	17 017 914,00	317%	97%
Contracted services	43 326 454	3 610 538	4 490 290	36 136 049	43 326 454,00	124%	83%
Transfers and Subsidies	2 096 000	174 667	84 208	1 994 012	2 096 000,00	48%	95%
Irrecoverable debt written off	1 199 844	99 987	-	632 351	1 199 844,00	84%	166%
Debt impairment	3 745 912	312 159	-	-	3 745 912,00	0%	0%
General expenses	50 410 432	4 200 869	5 113 180	38 781 075	50 410 432,00	122%	77%
TOTAL EXPENDITURE	297 825 845	24 818 820	26 581 041	264 163 707	297 825 845	107%	89%
Net Surplus (Deficit)	3 633 121	302 760	-20 203 952	27 622 762	3 633 121	-82%	8%

Appendix C for June 2026 Capital Project for 2025/2026				
Item Description	Amended Budget 2025/2026	Actual spent June 2026	YTD Spent June 2026	% Spent YTD
Procurement of Furniture and Equipment	1 721 716	-	1 609 374	93%
Procurement of Computer Equipment	1 412 250	132 132	798 808	57%
Procurement of Computer Software	975 000	-	633 200	65%
Upgrading of Server	491 917	-	109 661	22%
Procurement of Park home for Fire Satellite	870 000	335 000	335 000	39%
Procurement of Antivirus Software	129 000	-	-	0%
Installation of Cameras	100 000	-	-	0%
Fiber connection	240 000	-	236 670	99%
Transport Assets	7 842 575	1 854 341	5 506 042	70%
Development of Bulwer Cemetery	400 000	-	-	0%
Building of DLTC Designs	50 000	-	-	0%
Bulwer CBD Infrastructure Upgrade	50 142	43 478	43 478	87%
Centocow Phase 2	37 176	-	32 327	87%
Skip Bins	100 000	-	-	0%
Ndlangisa Pedestrian Bridge	2 646 112	546 702	2 641 006	100%
Storm Water Pipes and Culverts	400 000	-	-	0%
Installation of Creighton library circulation count	30 000	-	-	0%
Borehole Installation - Nkwezela Library	30 000	-	-	0%
Fencing Of Bulwer CSC	100 000	-	-	0%
Himeville Traffic Lights	100 000	-	-	0%
Construction of Stormwater	643 841	211 125	408 995	64%
Procurement of Plant and Equipment	2 201 211	-	328 047	15%
Bus Shelters	672 060	584 400	584 400	87%
Fencing of Animal Pound in Creighton	150 000	-	-	0%
Renewal of Gravel Roads	1 950 940	-	1 858 500	95%
Mafohla Community Hall	17 800	-	17 800	100%
Procurement and Installation of Underberg Back	500 000	-	-	0%
Kilmun Floodlights	467 218	101 800	84 476	18%
Mqatsheni Access Road Ward 1	14 743	-	-	0%
Tar's Valley Access Road Ward 7	11 228	-	-	0%
Concrete signs	250 000	-	-	0%
Mandawe Access Road Ward 15	19 031	-	-	0%
Bulwer Informal Traders Infrastructure	4 000 000	1 616 674	3 688 162	92%
Extension of Fencing Donnybrook Cemetery	230 000	-	-	0%
Fencing of Donnybrook Public Toilet	80 000	-	80 000	100%
Extension of Bulwer CSC Parking space and co	200 000	-	43 774	22%
Construction of NUD Cemetery Toilets	300 000	-	-	0%
Bazini Sportfield	50 000	50 000	50 000	100%
Hlane Creche Ward 6	319 125	-	-	0%
Nomgidi Community Hall	50 000	-	-	0%
Ekupholeni Creche Ward 11	693 506	-	693 308	100%
TOTAL INTERNAL FUNDED	30 546 591	5 475 653	19 783 029	65

Gobhogobho Pedestrian Bridge	3 374 239	588 226	3 374 239	100%
Siyathuthuka Creche Ward 5	16 730	16 730	16 730	100%
Ekupholeni Creche Ward 11	4 089 667	-	4 089 667	100%
Glan Maize Community Hall	4 830 332	-	4 830 332	100%
Thonsini Community Hall	33 152	33 152	33 152	100%
Maguzwana Sport Field	98 610	98 610	98 610	100%
Phosane Hall Ward 12	6 326 394	-	6 326 394	100%
Creighton Artificial Sportfield	4 914 470	1 569 184	4 914 470	100%
Zwelisha Creche Ward 2	10 925	10 925	10 925	100%
Khubeni Creche Ward 3	13 557	13 557	13 557	100%
Construction of Ntwasahlobo Pedestrian Bridge	251 802	-	251 802	100%
Bulwer Asphalt Road Phase 7	2 318 037	-	2 318 036	100%
Half My Right Pedestrian Bridge	141 411	-	141 411	100%
Upgrading of Jackson Street Causeway ward 10	6 913 344	1 492 484	6 913 344	100%
Bulwer Landfill Site	283 900	-	283 900	100%
Gala Creche	132 294	-	132 294	100%
Masameni/Mnywaneni Community Hall	49 399	-	49 399	100%
TOTAL MIG GRANT	33 798 263	3 822 869	33 798 261	100%
Bulwer Solar Energy	132 870	-	132 870	100%
Horizontal Bailer	400 000	-	400 000	100%
TOTAL PROVINCIAL GRANTS	532 870	-	532 870	100%
TOTAL GRANT CAPITAL EXPENDITURE	34 331 133	3 822 869	34 331 131	100%
TOTAL CAPITAL EXPENDITURE	64 877 724	9 298 522	54 114 160	83%

Workings: Calculation of Cash Coverage Ratio 2025/2026

Municipality:	Dr Nkosazana Dlamini Zuma Municipality
Administrator Budget and Reporting:	T. Makhanya
Reviewed by Assistant CFO:	N.I Wela
Approved by CFO:	M.P Mtungwa
Reporting Period:	30-Jun-26

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**

R thousand	Description	2025/26 Adjusted Budget
	Surplus/Deficits - A8(Cash and Cash	110 773
	Cash/cash equivalents at the year end	120 998
	Other current investments > 90 days	8 841
	Non current assets - Investments	-
	Less: Application of Cash and Investments	
	Unspent conditional transfers	-
	Unspent borrowing	-
	Other working capital requirements	-
	Other provisions	3 105
	Retention	11 278
	Reserves to be backed by cash/investments	4 682
	Fixed Operating Commitments	
	Employee Related Costs	7 603
	Remuneration of councillors	1 104
	Operating lease(rent premises and machines etc)	41
	Contracted services	2 747
	Security Services	1 882
	Insurance	313
	Telephone costs	134
	Current portion of long term loan(if applicable), NB: include Finance charges	-
	Audit Fees	32
	Bank Charges	16
	Fuel and Oil	992
	Printing and Stationery	83
	Protective Clothing and Uniforms	159
	Ward committee expenses	135
	Other expenses	3 696
	Total Fixed Operating Commitments	18 937
	Monthly Fixed Operating Commitments	18 937
	Cash Coverage Ratio*	5,85

* Cash Coverage Ratio Formula =

Net Cash (Cash equivalents+Investments-Commitments)
Divided by:
Monthly Fixed Operating Commitments

Prepared by : T. Makhanya

Date : 08/07/2026 Signature : 

Approved by : Mr. N.I Wela

Date :  Signature : 08/07/2026

DR NKOSAZANA DLAMINI ZULIMA MUNICIPALITY
INVESTMENT REGISTER 2023/2026 AS AT 30 June 2026

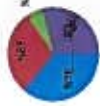
Ukey	Description	Account number	Opening balance 01-Jul-25	Invested as at 30-Jun-26	Withdrawals as at 30-Jun-26	Bank Charges	Prior Year Accrued Interest (Receipts)	Current Year (Statement of Financial Performance)		Total Interest Received (Statement of Financial Performance)		Closing Balance as per Bank Statement 30-Jun-26	Closing Balance as per Main Ledger 30-Jun-26
								Interest (Receipts)	Accrued Interest	Received (Statement of Financial Performance)	Total Interest Received (Bank Statement)		
20170622046916	FNB 32 DAY FLEXI NOTICE	74165605618	1 145 052.10	220 000 000.00	226 100 000.00	-	-	83 904.73	-	83 904.73	83 904.73	1 228 956.83	1 228 956.83
20170622047265	FNB BANK INVESTMENT	62004450271	6 695 721.93	-	-	-	-	1 228 020.63	-	1 228 020.63	1 228 020.63	1 821 142.65	1 821 142.65
20170622044428	FNB CALL ACCOUNT	62004450271	9 549.38	-	4 967.40	-	-	18.03	-	18.03	18.03	0.02	0.02
20170622044538	FNB CALL ACCOUNT	62004450271	4 888 244.87	3 000 000.00	3 792 630.00	-	-	288 415.07	-	288 415.07	288 415.07	4 484 030.04	4 484 030.04
20170622047264	FNB CALL ACCOUNT	7620630280	6 972.16	20 000 000.00	23 000 000.00	-	-	591 162.26	-	591 162.26	591 162.26	2 586 323.95	2 586 323.95
20170622039100	NEDBANK NOTICE DEPOSIT	031781098635000052	3 141 824.93	-	-	-	-	18 076.20	-	18 076.20	18 076.20	3 357 654.03	3 357 654.03
20210301061153	NEDBANK FIXED DEPOSIT (1 Day)	031781098635000052	24 301 748.98	30 000 000.00	30 580 684.93	-	-	155 797.50	-	155 797.50	155 797.50	26 176 545.14	26 176 545.14
20170622034437	NEDBANK FIXED DEPOSIT	031781098635000052	-	30 586 130.81	30 591 577.66	-	-	5 445.85	-	5 445.85	5 445.85	0.00	0.00
20170622034432	NEDBANK CALL DEPOSIT	031781098635000052	-	30 591 577.66	30 613 368.94	-	-	21 791.28	-	21 791.28	21 791.28	0.00	0.00
20170622034524	STANDARD BANK	4787359950-035	36.20	30 000 000.00	30 551 095.89	-	-	551 095.89	-	551 095.89	551 095.89	36.20	36.20
20170622034472	STANDARD BANK	4787359950-024	41 728 580.11	20 000 000.00	44 491 259.91	-	-	2 725 792.86	-	2 725 792.86	2 725 792.86	18 881 269.90	18 881 269.90
20170622034467	ABSA BUSINESS BANK	593 7405-3205	2 413 155.65	20 000 000.00	5 000 000.00	-	-	1 453 143.17	-	1 453 143.17	1 453 143.17	0.00	0.00
20170622034432	ABSA BUSINESS BANK	2081545300	12 132 545.17	30 591 577.66	12 946 92	-	-	220 097.67	-	220 097.67	220 097.67	0.00	0.00
20170622034419	ABSA BUSINESS BANK	208226-8701	-	31 725 825.52	31 725 825.52	-	-	1 134 247.86	-	1 134 247.86	1 134 247.86	31 928 045.06	31 928 045.06
TOTAL			103 528 027.42	475 501 066.95	501 404 170.82	350.00	239 119.03	11 008 238.21	187 397.97	11 195 636.18	11 247 357.24	120 987 756.01	120 987 157.63

Cash and Cash Equivalent

Accrued interest	Opening Balance 01-07-2025	Receipts/Income	Withdrawals/ Payments	Interest capitalised 30-06-2026	Closing Balance as 30- 06-2026
Interest on Primary Bank account	29 795 188.88	711 915 029.78	(733 131 286.54)	261 763.23	8 840 695.15
Total	133 323 215.80	-	-	11 270 001.44	129 838 451.16

FNB
NED BANK
STANDARD BANK
ABSA BUSINESS BANK

INVESTMENT ANALYSIS



Prepared by: **A. Maduna**
Approved by: **N.J. Wele**

Signature:
Signature:

Date: **07/07/2026**
Date: **08/07/2026**



7593

**DR NKOSAZANA DLAMINI ZUMA LOCAL
CREIGHTON MAIN STREET
CREIGHTON
3263**

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

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

Tax Invoice/Statement Number 107

Customer VAT Reg. No. Not Provided
Bank VAT Reg. No. 4210102051
Product Cash Intelligence Investment
Account Number 74165605518
Statement Period 31 May 2026 to 30 June 2026

Date	Description	Amount	Balance
Opening Balance as at 31 May 2026		ZAR	1 221 726.89 Cr
30 Jun 2026	Interest payment generated	7 229.94 Cr	1 228 956.83 Cr
Closing Balance as at 30 June 2026		ZAR	1 228 956.83 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



88ST280 074529

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
Relationship Manager Miungiseleli Mnyani (031) 581 9765
(031) 581-9765

Customer VAT Registration Number Not Provided
Bank VAT Registration Number 4210102051

Money On Call : 62008452071
Tax Invoice/Statement Number : 280
Statement Period : 30 May 2026 to 30 June 2026
Statement Date : 30 June 2026

Statement Balances

Opening Balance	9,772,632.00 Cr
Closing Balance	1,821,742.65 Cr
# Inclusive of VAT @ 15.00%	0.00
Total VAT (ZAR)	0.00

Bank Charges

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

Interest Rate

Credit Rate**	5.40%
Debit Rate (Non-NCA)	0.00%

Transactions in RAND (ZAR)

Date	Description	Amount	Balance	Accrued Bank Charges
08 Jun	FNB OB Trf FNB OB Trf 000000220 Main Account Dr Nkos	5,000,000.00	4,772,632.00 Cr	
15 Jun	FNB OB Trf FNB OB Trf Main Account Dr Nkos	15,000,000.00 Cr	19,772,632.00 Cr	
23 Jun	FNB OB Trf FNB OB Trf 000000221 Main Account Dr Nkos	10,000,000.00	9,772,632.00 Cr	
29 Jun	FNB OB Trf FNB OB Trf 000000222 Main Account Dr Nkos	8,000,000.00	1,772,632.00 Cr	
30 Jun	Int On Credit Balance	49,110.65 Cr	1,821,742.65 Cr	
Closing Balance			1,821,742.65 Cr	

Interest on Credit Balance**

1.00 +	5.40%
--------	-------

Turnover for Statement Period

No. Credit Transactions 2	15,049,110.65 Cr
No. Debit Transactions 3	23,000,000.00 Dr

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

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

First National Bank - a division of FirstRand Bank Limited. Registration Number 1929/001225/06. An Authorised Financial Services and Credit Provider (NCRCP20). On 29 May 2026, the Prime Lending Rate changed to 10.50%. This may impact the rate on any of your credit facilities.

Branch Number	Account Number	Date	DDA 67/00/CA/KY/KY/PA/B9/M6/DN/IN	FN
878	62008452071	2026/06/30	MONEY ON CALL	



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

P.O. Box 1153
 Johannesburg, 2000
Street Address Business Investment Desk Branch
 1 First Place, Mezzanine Fl, Bank City
Universal Branch Code 250655
 fnb.co.za
Lost Cards 087-575-9444
Account Enquiries 087-320-4321
Relationship Manager Mlungiseleli Mnyani (031) 581 9765
 (031) 581-9765

Tax Invoice/Statement Number : 30
Statement Period : 31 May 2026 to 30 June 2026
Statement Date : 30 June 2026

Statement Balances		Bank Charges		Interest Rate	
Opening Balance	4,461,113.36 Cr	Service Fees	0.00	Credit Rate**	6.25%
Closing Balance	4,484,030.04 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	22 916.68Cr	4 484 030.04Cr	
Closing Balance			4.484.030.04Cr	

Turnover for Statement Period

No. Credit Transactions 1	22,916.68 Cr
No. Debit Transactions 0	0.00

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

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 29 May 2026, the Prime Lending Rate changed to 10.50%. This may impact the rate on any of your credit facilities.

Branch Number	Account Number	Date	DDA PB/00/CA/KY/KY/MM/B9/C3/DM/N	FN
878	63088927886	2026/06/30	CALL ACCOUNT	

1000



28951

***DR NKOSAZANA DLAMINI ZUMA LOCAL
CREIGHTON MAIN STREET
CREIGHTON
3263**

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

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

Tax Invoice/Statement Number 26

Customer VAT Reg. No. Not Provided
Bank VAT Reg. No. 4210102051
Product 48 Hour Cash Accelerator
Account Number 76206036280
Statement Period 31 May 2026 to 30 June 2026

Date	Description	Amount	Balance
Opening Balance as at 31 May 2026		ZAR	22 513 173.05 Cr
10 Jun 2026	Transfer funds debit 000062026224999	20 000 000.00	2 513 173.05 Cr
10 Jun 2026	Cr.Int.Rate 6,80000	0.000.00 Cr	2 513 173.05 Cr
30 Jun 2026	Interest payment generated	53 156.90 Cr	2 566 329.95 Cr
Closing Balance as at 30 June 2026		ZAR	2 566 329.95 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

STATEMENT

003001000000000378810986353006262

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

Branch	Domestic Treasury
Account Number	03/7881098635/000052
Date	30 June 2026
Statement Period	01 June 2026 to 01 July 2026
Notice Period	1 day
Type of Investment	Notice Deposit
Statement Frequency	Month End

NEDBANK CONTACT DETAILS

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

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

Transaction Date	Description and additional information	Movement	Rate	Days	Accrued interest	Amount
2026-06-01	Opening Balance					3 357 654.03
2026-06-30	Int Accrued On R3 357 654.03 From 2026-06-01 To 2026-06-30		6,7500	30	18 628.20	3 357 654.03
2026-07-01	Int Capitalised Effective 2026-07-01	18 628.20			-18 628.20	3 376 282.23
2026-07-01	Closing Balance					3 376 282.23

Yours sincerely

NEDBANK LIMITED

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

Please examine this statement soonest. If no error is reported within 30 days after receipt, the statement will be considered as being correct.

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

The investment is subject to the terms and conditions for investment accounts, available at

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

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STATEMENT

003001000000000378810986353006262

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

Branch	Domestic Treasury
Account Number	03/7881098635/000058
Date	30 June 2026
Statement Period	01 June 2026 to 01 July 2026
Notice Period	32 days
Type of Investment	Notice Deposit
Statement Frequency	Month End

NEDBANK CONTACT DETAILS

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

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

Transaction Date	Description and additional Information	Movement	Rate	Days	Accrued Interest	Amount
2026-06-01	Opening Balance					26 178 545.14
2026-06-30	Int Accrued On R26 178 545.14 From 2026-06-01 To 2026-06-30		7.5500	30	162 450.30	26 178 545.14
2026-07-01	Int Capitalised Effective 2026-07-01	162 450.30			-162 450.30	26 340 995.44
2026-07-01	Closing Balance					26 340 995.44

Yours sincerely
NEDBANK LIMITED

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

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Statement number 34
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 2026

DR NKOSAZANA DLAMINI ZUMA MUNI
PO BOX 62
CREIGHTON
3263

Account identification

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

Interest and capital payment details**Account to which:**

Name
Bank
Branch
Account number

Interest is paid

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

Capital is paid

No disposal instructions on file

Transaction details

Date ccyy mm dd	Transaction description	Withdrawals	Deposits	Interest Rate	Balance
2026 06 01	Statement opening balance				R 36.20
2026 06 30	Month end balance				R 36.20
	Balance as at 30 June 2026				R 36.20

0062515875

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

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

VAT reg no: 4100105461 Registered credit provider (NCRCP15)

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

Statement number 3
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 2026

DR NKOSAZANA DLAMINI ZUMA MUNI
PO BOX 62
CREIGHTON
3263

Account identification

Name of account: DR NKOSAZANA DLAMINI
Account number: 47 873 599 5 - 036

Your investment information

Original investment amount	R 30,000,000.00
Date of original investment	1 April 2026
Investment maturity date	30 June 2026

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
2026 06 01	Statement opening balance			7.450%	R 30,000,000.00
2026 06 30	Payment	R 30,000,000.00			R 0.00
	Balance as at 30 June 2026				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			
2026 06 30	2026 04 01	2026 06 29	R 30,000,000.00	7.450%	R 551,095.8900

0062515875

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

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

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

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

Statement number 1
 Cycle/Despatch indicator ME
 Page 1 of 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 2026

DR NKOSAZANA DLAMINI ZUMA MUNI
 PO BOX 62
 CREIGHTON
 3263

Account identification

Name of account: DR NKOSAZANA DLAMINI
 Account number: 47 873 599 5 - 037

Your investment information

Original investment amount	R 30,551,095.89
Date of original investment	30 June 2026
Investment maturity date	28 September 2026

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
2026 06 30	Transfer from 478735995-036 Balance as at 30 June 2026		R 30,551,095.89	7.550%	R 0.00 R 30,551,095.89 R 30,551,095.89

Interest accrued details

Period		Investment amount	Interest Rate	Interest amount
From ccyy mm dd	To ccyy mm dd			
2026 06 30	2026 06 30	R 30,551,095.89	7.550%	R 6,319.4700
		Total		R 6,319.47

0062515875

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

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

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

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

PRESENTATION ENQUIRY



DR NKOSAZANA DLAMINI ZUMA LOCAL MUN ABSA BANK PUBSECKZN

PO BOX 62

CREIGHTON

3263

INVEST TRACKER

ACCOUNT NUMBER : 93 7405 3205

ACCOUNT STATUS : OPEN

BALANCE : 19026532,53

AVAILABLE BALANCE : 19026532,53

UNCLEARED AMOUNT : 0,00

AVAIL UNCLEARED AMT : 0,00

STATEMENT FOR PERIOD 01/06/2026 TO 01/07/2026

DATE	TRAN DESCRIPTION	TRAN BRANCH	AMOUNT	BALANCE
01/06/2026	CREDIT INTEREST	PUBSECKZN	145633,68	23881420,29
30/06/2026	JOURNAL DEBIT	HEADOFFICE	5000000,00-	18881420,29
	Absa 9374053205			
30/06/2026	JOURNAL DEBIT	HEADOFFICE	100,00-	18881320,29
	Trf fee			
01/07/2026	CREDIT INTEREST	PUBSECKZN	145212,24	19026532,53

POST DATED ITEMS



PRESENTATION ENQUIRY

DATE	TRAN DESCRIPTION	TRAN BRANCH	AMOUNT
NO POSTDATED ITEMS DUE TODAY FOR THIS ACCOUNT			

ACCRUED INTEREST AS AT	01/07/2026 :	0,00
ACCRUED BONUS AS AT	01/07/2026 :	0,00

END OF ENQUIRY	-	2026-07-01 / 09:15:05 /	93 7405 3205
----------------	---	-------------------------	--------------



DR NKOSAZANA DLAMINI ZUMA LOCAL MUNICIPAL ABSA BANK

PO BOX 62
CREIGHTON
3263
PUBSECKZN
FIXED DEPOSIT
ACCOUNT NUMBER : 20-8226-8701
CAPITAL AMOUNT : 0,00
INTEREST RATE : 5,98

STATEMENT FOR PERIOD 01062026 - 01072026

DATE	TRANS DESCRIPTIONS	REFERENCE	TRAN AMOUNT	SUB ACC BAL
010626	BALANCE B/FORWARD	*	0	0,00

NO TRANSACTIONS FOR THE REQUESTED PERIOD

ACCRUED TRANSACTIONS AS AT 01/07/26

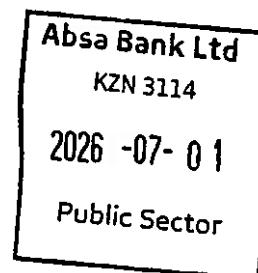
ACCRUED INTEREST 0,00

ACCRUED BONUS INTEREST 0,00

AMOUNT CEDED 0,00

***** END OF ENQUIRY 01/07/26 A/C

20-8226-8701 *****



PRESENTATION ENQUIRY



DR NKOSAZANA DLAMINI ZUMA LOCAL MUN	ABSA BANK	PUBSECKZN	
PO BOX 62	NOTICE SELECT		
CREIGHTON	ACCOUNT NUMBER	:	94 0826 4758
3263	ACCOUNT STATUS	:	CLOSED
	BALANCE	:	0,00
	UNCLEARED AMOUNT	:	0,00
	AVAIL UNCLEARED AMT	:	0,00
AVAILABLE FOR NOTICE	:		0,00
AVAILABLE BALANCE FOR COUNTER WITHDRAWALS	:		0,00

STATEMENT FOR PERIOD 01/06/2026 TO 30/06/2026

DATE	TRAN DESCRIPTION	TRAN BRANCH	AMOUNT	BALANCE
11/06/2026	CREDIT INTEREST	PUBSECKZN	202219,54	31928045,06

POST DATED ITEMS

NO POSTDATED ITEMS DUE TODAY FOR THIS ACCOUNT





BBST4154 086211

*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
fmb.co.za
Lost Cards 087-575-9406
Account Enquiries 087-736-2247
Fraud 087-575-9444
Relationship Manager Mlungiselehi Mnyani (031) 581 9765
(031) 581-9765

Customer VAT Registration Number Not Provided
Bank VAT Registration Number 4210102051

Public Sector Cheque Account : 62026224999

Tax Invoice/Statement Number 4154
Statement Period 29 June 2026 to 30 June 2026
Statement Date : 30 June 2026

Statement Balances		Bank Charges		Interest Rate	
Opening Balance	6,208,853.57 Cr	Service Fees	0.00	Credit Rate**	2.70%
Closing Balance	8,840,695.15 Cr	Cash Deposit Fees	2.48 Dr	Debit Rate (Non-NCA)	13.50%
# Inclusive of VAT @ 15.00%	0.32 Dr	Cash Handling Fees	0.00		
Total VAT (ZAR)	0.32 Dr	Other Fees	0.00		

Transactions in RAND (ZAR)

Date	Description	Amount	Balance	Accrued Bank Charges
30 Jun	Scheduled Pymt From Ndzlm 262065	570.00 Cr	6,209,423.57 Cr	
30 Jun	Scheduled Pymt From Ndzlm 30067860	270.00 Cr	6,209,693.57 Cr	
30 Jun	Payment Cr Speedpoint67234468Fn	500.00 Cr	6,210,193.57 Cr	
30 Jun	Scheduled Pymt From Ndzlm 84215	360.00 Cr	6,210,553.57 Cr	
30 Jun	Scheduled Pymt From 30068483	825.00 Cr	6,211,378.57 Cr	
30 Jun	Scheduled Pymt From Kwas 246665	2,500.00 Cr	6,213,878.57 Cr	
30 Jun	Scheduled Pymt From Ndzlm30067420	2,150.00 Cr	6,216,028.57 Cr	
30 Jun	FNB OB Pmt 55732 Sunnyside Farm	1,086.20 Cr	6,217,114.77 Cr	
30 Jun	FNB OB Pmt 30058037 Sunnyside F	1,108.30 Cr	6,218,223.07 Cr	
30 Jun	FNB OB Pmt 47883 Na Smith Famil	498.75 Cr	6,218,721.82 Cr	
30 Jun	FNB OB Pmt 47876 Na Smith Famil	3,602.05 Cr	6,222,323.87 Cr	
30 Jun	FNB OB Pmt N A Smith Ft Ndzlm 3	2,052.55 Cr	6,224,376.42 Cr	
30 Jun	Scheduled Pymt From 30063756	1,103.12 Cr	6,225,479.54 Cr	
30 Jun	FNB OB Pmt Ndzlm 54401	9,476.25 Cr	6,234,955.79 Cr	
30 Jun	FNB OB Pmt 30058831	1,142.20 Cr	6,236,097.99 Cr	
30 Jun	FNB App Payment From 30057328	1,000.00 Cr	6,237,097.99 Cr	
30 Jun	Payshap Credit Ndzlm 110535	100.00 Cr	6,237,197.99 Cr	
30 Jun	FNB App Payment From 97525	1,850.00 Cr	6,239,047.99 Cr	
30 Jun	FNB App Payment From Ndzlm 30066216	800.00 Cr	6,239,847.99 Cr	
30 Jun	FNB OB Pmt Ndzlm68665	1,732.55 Cr	6,241,580.54 Cr	
30 Jun	FNB OB Pmt Ndzlm 123225	3,047.95 Cr	6,244,628.49 Cr	
30 Jun	FNB OB Pmt Ndzlm 30060083	1,386.22 Cr	6,246,014.71 Cr	
30 Jun	Payment To Junior Team	1,500.00	6,244,514.71 Cr	
30 Jun	Payment To Umnyovu Ladies	1,500.00	6,243,014.71 Cr	
30 Jun	Payment To Cost Effective	30,000.00	6,213,014.71 Cr	

Branch Number	Account Number	Date	DOA DB/W/AV/ZZ/ZZ/RK/BB/SQ/WB/N	FN
887	62026224999	2026/06/30	PUBLIC SECTOR CHEQUE ACCOUNT	

Transactions in RAND (ZAR) : 62026224999

Date	Description	Amount	Balance	Accrued Bank Charges
30 Jun	Payment To Sizamele Suppl	5,900.00	6,207,114.71Cr	
30 Jun	Payment To Phokula Tradin	15,000.00	6,192,114.71Cr	
30 Jun	Payment To Sombizi Holdin	43,285.63	6,148,829.08Cr	
30 Jun	Payment To Risenathi Trad	3,500.00	6,145,329.08Cr	
30 Jun	Payment To Siqondile Trad	30,000.00	6,115,329.08Cr	
30 Jun	Payment To Amandaba Funer	8,000.00	6,107,329.08Cr	
30 Jun	Payment To Double Option	50,974.74	6,056,354.34Cr	
30 Jun	Payment To Yayoh Trading	60,375.00	5,995,979.34Cr	
30 Jun	Payment To Baithaupi Exec	48,944.77	5,947,034.57Cr	
30 Jun	Payment To Mhlabane Tradi	27,350.00	5,919,684.57Cr	
30 Jun	Payment To D69 Media And	20,000.00	5,899,684.57Cr	
30 Jun	Payment To Beet By Beet	8,700.00	5,890,984.57Cr	
30 Jun	FNB App Payment From Ndzim 30067695	500.00Cr	5,891,484.57Cr	
30 Jun	FNB OB Pmt Kwas 30062724	415.65Cr	5,891,900.22Cr	
30 Jun	FNB App Payment From Ndzim 47292	737.05Cr	5,892,637.27Cr	
30 Jun	FNB App Payment From Ndzim 47292	387.81Cr	5,893,025.08Cr	
30 Jun	FNB App Payment From Ndzim 50108	1,828.75Cr	5,894,853.83Cr	
30 Jun	FNB App Payment From Ndzim 50108	2,524.68Cr	5,897,378.51Cr	
30 Jun	Payment To Tpa Consulting	46,228.26	5,851,150.25Cr	
30 Jun	Payment To Inqanawe	3,000.00	5,848,150.25Cr	
30 Jun	Payment To Baithaupi Exec	4,860.00	5,843,290.25Cr	
30 Jun	Payment To Earlyworks 266	9,739.32	5,833,550.93Cr	
30 Jun	FNB OB Pmt Farmgate Dairy 64187	9,579.50Cr	5,843,130.43Cr	
30 Jun	FNB OB Pmt Farmgate 30060935	4,140.05Cr	5,847,270.48Cr	
30 Jun	FNB OB Pmt 30068610	636.50Cr	5,847,906.98Cr	
30 Jun	FNB OB Pmt 30069680	2,637.40Cr	5,850,544.38Cr	
30 Jun	Int-Banking Pmt Frm 178635	2,106.30Cr	5,852,650.68Cr	
30 Jun	Cash Deposit Ixopo	700.00Cr	5,853,350.68Cr	
30 Jun	FNB App Payment From Ndzim 30061156	2,253.87Cr	5,855,604.55Cr	
30 Jun	Cash Deposit Ixopo	1,188.00Cr	5,856,792.55Cr	
30 Jun	Cash Deposit Ixopo	412.00Cr	5,857,204.55Cr	
30 Jun	Cash Deposit Ixopo	3,495.00Cr	5,860,699.55Cr	
30 Jun	Payment To Amandaba Funer	2,000.00	5,858,699.55Cr	
30 Jun	Payment To Amaphemba Trad	6,750.00	5,851,949.55Cr	
30 Jun	Payment To Mabughan Cons	70,980.00	5,780,969.55Cr	
30 Jun	Payment To Kanana Constru	5,600.00	5,775,369.55Cr	
30 Jun	FNB OB Pmt FNB OB 000023577 Mrs	1,783.34	5,773,586.21Cr	
30 Jun	FNB OB Pmt FNB OB 000023578 Ngu	812.00	5,772,774.21Cr	
30 Jun	FNB OB Pmt FNB OB 000023579 One	8,610.92	5,764,163.29Cr	
30 Jun	FNB OB Pmt FNB OB 000023580 Mem	976.00	5,763,187.29Cr	
30 Jun	FNB OB Pmt FNB OB 000023581 Tra	2,915.70	5,760,271.59Cr	
30 Jun	FNB OB Pmt FNB OB 000023582 Maj	504,185.76	5,256,085.83Cr	
30 Jun	FNB OB Pmt FNB OB 000023583 Ukw	420,597.84	4,835,487.99Cr	
30 Jun	FNB OB Pmt FNB OB 000023584 Ukw	256,179.58	4,579,308.41Cr	
30 Jun	FNB OB Pmt FNB OB 000023585 Reg	18,750.00	4,560,558.41Cr	
30 Jun	FNB App Payment From 30066106	1,500.00Cr	4,562,058.41Cr	
30 Jun	FNB App Payment From Ndzim 107865	1,856.50Cr	4,563,914.91Cr	
30 Jun	Cash Deposit Hayfield	703.50Cr	4,564,618.41Cr	
30 Jun	Payment To Sizamele Suppl	13,000.00	4,551,618.41Cr	
30 Jun	Payment To Ozivi Trading	6,369.00	4,545,249.41Cr	
30 Jun	Payment To Phokula Tradin	13,500.00	4,531,749.41Cr	
30 Jun	Payment To Risenathi Trad	16,500.00	4,515,249.41Cr	
30 Jun	Payment To Siqondile Trad	30,000.00	4,485,249.41Cr	
30 Jun	Payment To Double Option	79,432.62	4,405,816.79Cr	
30 Jun	Payment To Baithaupi Exec	25,145.14	4,380,671.65Cr	
30 Jun	Payment To Meke	13,200.00	4,367,471.65Cr	
30 Jun	Payment To Sanoluhle Trad	4,600.00	4,362,871.65Cr	
30 Jun	FNB OB Pmt FNB OB 000023586 Sin	98,905.75	4,263,965.90Cr	
30 Jun	FNB OB Pmt FNB OB 000023587 Mat	97,258.72	4,166,707.18Cr	
30 Jun	FNB OB Pmt FNB OB 000023588 Env	283,019.67	3,883,687.51Cr	

Branch Number	Account Number	Date	DDA DB/YW/AV/ZZ/ZZ/RK/BB/5Q/WB/N	FN
887	62026224999	2026/06/30	PUBLIC SECTOR CHEQUE ACCOUNT	

Transactions in RAND (ZAR) : 62026224999

Date	Description	Amount	Balance	Accrued Bank Charges
30 Jun	FNB OB Pmt 84015	1,198.85Cr	3,884,886.36Cr	
30 Jun	FNB App Payment From Kwas 262035	2,049.33Cr	3,886,935.69Cr	
30 Jun	Payment To Amaphemba Trad	17,500.00	3,869,435.69Cr	
30 Jun	FNB OB Pmt 84295 Erf48 Hville	469.00Cr	3,869,904.69Cr	
30 Jun	Rtc Credit ABSA 9374053205	5,000,000.00Cr	8,869,904.69Cr	
30 Jun	Rtc Credit 30058044 Underberg D	2,228.59Cr	8,872,133.28Cr	
30 Jun	Rtc Credit 30058374 Underberg D	2,493.75Cr	8,874,627.03Cr	
30 Jun	FNB OB Pmt 259745	1,284.73Cr	8,875,911.76Cr	
30 Jun	Int-Banking Pmt Frm 259745	219.00Cr	8,876,130.76Cr	
30 Jun	Sbx Deposit Sbx33710293845476	450.00Cr	8,876,580.76Cr	
30 Jun	#Sbx Deposit Fee #Sbx Deposit Fee	2.07	8,876,578.69Cr	
30 Jun	FNB OB Pmt FNB OB 000023589 Esk	18,886.86	8,857,691.83Cr	
30 Jun	FNB OB Pmt FNB OB 000023590 Esk	17,529.27	8,840,162.56Cr	
30 Jun	FNB OB Pmt FNB OB 000023591 Esk	15,359.94	8,824,802.62Cr	
30 Jun	FNB OB Pmt FNB OB 000023592 Esk	6,047.46	8,818,755.16Cr	
30 Jun	FNB OB Pmt FNB OB 000023593 Esk	8,171.41	8,810,583.75Cr	
30 Jun	Sbx Deposit Sbx33710293845476	90.00Cr	8,810,673.75Cr	
30 Jun	#Sbx Deposit Fee #Sbx Deposit Fee	0.41	8,810,673.34Cr	
30 Jun	FNB OB Pmt 259815	1,603.00Cr	8,812,276.34Cr	
30 Jun	FNB OB Pmt 246285	1,491.70Cr	8,813,768.04Cr	
30 Jun	FNB OB Pmt 246455	1,456.55Cr	8,815,224.59Cr	
30 Jun	FNB OB Pmt 30057988	1,268.95Cr	8,816,493.54Cr	
30 Jun	FNB OB Pmt 259755	1,784.90Cr	8,818,278.44Cr	
30 Jun	FNB OB Pmt 259875	485.75Cr	8,818,764.19Cr	
30 Jun	FNB OB Pmt 30058893	1,456.65Cr	8,820,220.84Cr	
30 Jun	FNB OB Pmt 259415	2,347.65Cr	8,822,568.49Cr	
30 Jun	FNB OB Pmt 254425	1,491.70Cr	8,824,060.19Cr	
30 Jun	FNB OB Pmt 262375	1,873.45Cr	8,825,933.64Cr	
30 Jun	FNB OB Pmt Kwas 217425 Gouveia	1,252.66Cr	8,827,186.30Cr	
30 Jun	FNB OB Pmt Ndzm 30067286	2,000.00Cr	8,829,186.30Cr	
30 Jun	FNB App Payment From Ndzm259745	418.75Cr	8,829,605.05Cr	
30 Jun	FNB App Payment From A/C No. Kwas152225	418.95Cr	8,830,024.00Cr	
30 Jun	FNB App Payment From S Preston - 21535	3,500.00Cr	8,833,524.00Cr	
30 Jun	FNB OB Pmt Ndzm 128775	8,391.50Cr	8,841,915.50Cr	
30 Jun	FNB App Payment From 30061163	1,900.00Cr	8,843,815.50Cr	
30 Jun	FNB App Payment From Ndzm 262115	1,608.99Cr	8,845,424.49Cr	
30 Jun	FNB OB Pmt FNB OB 000023475 202	135,000.00	8,710,424.49Cr	
30 Jun	Magtape Credit Ndzm30061383	150.00Cr	8,710,574.49Cr	
30 Jun	Magtape Credit ABSA Bank 262105	167.50Cr	8,710,741.99Cr	
30 Jun	Magtape Credit ABSA Bank Ndzm 30067767	207.75Cr	8,710,949.74Cr	
30 Jun	Magtape Credit Investecpb136245	255.80Cr	8,711,205.54Cr	
30 Jun	Magtape Credit Stapylton-Ndzm 30059959	260.45Cr	8,711,465.99Cr	
30 Jun	Magtape Credit Ndzm 128255	301.50Cr	8,711,767.49Cr	
30 Jun	Magtape Credit ABSA Bank Ndzm 30068933	313.10Cr	8,712,080.59Cr	
30 Jun	Magtape Credit 12214	360.00Cr	8,712,440.59Cr	
30 Jun	Magtape Credit Ndzm30061060	400.00Cr	8,712,840.59Cr	
30 Jun	Magtape Credit Voltmech Glenroy Trust 128195	420.83Cr	8,713,261.42Cr	
30 Jun	Magtape Credit Ndzm 30065277	467.00Cr	8,713,728.42Cr	
30 Jun	Magtape Credit Ndzm194855	502.50Cr	8,714,230.92Cr	
30 Jun	Magtape Credit Ndzm266097	506.00Cr	8,714,736.92Cr	

Branch Number	Account Number	Date	DOA DB/YW/AV/ZZ/ZZ/RK/BB/5Q/WB/N	FN
887	62026224999	2026/06/30	PUBLIC SECTOR CHEQUE ACCOUNT	

Transactions in RAND (ZAR) : 62026224999

Date	Description	Amount	Balance	Accrued Bank Charges
30 Jun	Magtape Credit Investecpb136265	545.11Cr	8,715,282.03Cr	
30 Jun	Magtape Credit 246615 Kemp Family Trust	554.18Cr	8,715,836.21Cr	
30 Jun	Magtape Credit Investecpb136255	581.88Cr	8,716,418.09Cr	
30 Jun	Magtape Credit Stapytton-Ndzim 30059595	656.65Cr	8,717,074.74Cr	
30 Jun	Magtape Credit Investecpbkwas 238525 Jamieson	703.80Cr	8,717,778.54Cr	
30 Jun	Magtape Credit Stapytton-30059612	717.65Cr	8,718,496.19Cr	
30 Jun	Magtape Credit Ndzim30065507	850.00Cr	8,719,346.19Cr	
30 Jun	Magtape Credit ABSA Bank Ndzim 30067190	990.00Cr	8,720,336.19Cr	
30 Jun	Magtape Credit Ndzim 30064300	1,000.00Cr	8,721,336.19Cr	
30 Jun	Magtape Credit Investecpbndzim 30056341	1,000.00Cr	8,722,336.19Cr	
30 Jun	Magtape Credit 30061053	1,000.00Cr	8,723,336.19Cr	
30 Jun	Magtape Credit ABSA Bank Ndzim 30066694	1,102.15Cr	8,724,438.34Cr	
30 Jun	Magtape Credit Ndzim 625	1,233.79Cr	8,725,672.13Cr	
30 Jun	Magtape Credit 30065325	1,251.10Cr	8,726,923.23Cr	
30 Jun	Magtape Credit Stoneyglenc 110975 Stoney Glen	1,330.00Cr	8,728,253.23Cr	
30 Jun	Magtape Credit Capitec Acc No. 30068081	1,350.00Cr	8,729,603.23Cr	
30 Jun	Magtape Credit Ndzim 30058082	1,433.15Cr	8,731,036.38Cr	
30 Jun	Magtape Credit Kwas 107325	1,496.25Cr	8,732,532.63Cr	
30 Jun	Magtape Credit Ndzim 21045 Todd	1,500.00Cr	8,734,032.63Cr	
30 Jun	Magtape Credit Ndzim 265485	1,550.40Cr	8,735,583.03Cr	
30 Jun	Magtape Credit ABSA Bank Ndzim 30066027	1,575.00Cr	8,737,158.03Cr	
30 Jun	Magtape Credit Propsynsemndzim 123395	1,606.35Cr	8,738,764.38Cr	
30 Jun	Magtape Credit Stapytton-Ndzim 30059605	1,717.90Cr	8,740,482.28Cr	
30 Jun	Magtape Credit ABSA Bank Ndzim 30064771	1,785.05Cr	8,742,267.33Cr	
30 Jun	Magtape Credit Kwas 107395	1,884.15Cr	8,744,151.48Cr	
30 Jun	Magtape Credit ABSA Bank 173685	1,932.08Cr	8,746,083.56Cr	
30 Jun	Magtape Credit Payprop Ndzim30068823-Welton	1,960.74Cr	8,748,044.30Cr	
30 Jun	Magtape Credit ABSA Bank 30062748	2,000.00Cr	8,750,044.30Cr	
30 Jun	Magtape Credit Ndzim 30068940	2,000.00Cr	8,752,044.30Cr	
30 Jun	Magtape Credit Ndzim 30065545	2,025.85Cr	8,754,070.15Cr	
30 Jun	Magtape Credit 39195 Ndzim	2,054.55Cr	8,756,124.70Cr	
30 Jun	Magtape Credit Ndzim 254165	2,090.00Cr	8,758,214.70Cr	
30 Jun	Magtape Credit Ndzim 30063983	2,124.90Cr	8,760,339.60Cr	
30 Jun	Magtape Credit 30064104	2,225.20Cr	8,762,564.80Cr	
30 Jun	Magtape Credit Ndzim 233985	2,342.45Cr	8,764,907.25Cr	
30 Jun	Magtape Credit Ndzim76955	2,360.00Cr	8,767,267.25Cr	
30 Jun	Magtape Credit Investecpbndzim 30068720	2,488.35Cr	8,769,755.60Cr	
30 Jun	Magtape Credit Ndzim30067664	2,520.85Cr	8,772,276.45Cr	
30 Jun	Magtape Credit ABSA Bank Ndzim 30067815	2,604.65Cr	8,774,881.10Cr	
30 Jun	Magtape Credit Dndz102875	2,798.55Cr	8,777,679.65Cr	
30 Jun	Magtape Credit Ndzim 30069192	3,200.91Cr	8,780,880.56Cr	
30 Jun	Magtape Credit Ndzim 30059007	3,305.85Cr	8,784,186.41Cr	
30 Jun	Magtape Credit Stapytton-Ndzim 30067987	4,961.20Cr	8,789,147.61Cr	
30 Jun	Magtape Credit Basq52 Kzn Tran000014541	42,671.07Cr	8,831,818.68Cr	
30 Jun	Magtape Credit Tnproperty	11,457.66Cr	8,843,276.34Cr	
30 Jun	Internal Debit Order F/Card Comcommis01763886	48.09	8,843,228.25Cr	
30 Jun	Internal Debit Order F/Card Comrental00014603FNB	448.50	8,842,779.75Cr	
30 Jun	Internal Debit Order F/Card Comrental00013209FNB	448.50	8,842,331.25Cr	
30 Jun	Internal Debit Order F/Card Comrental01763886FNB	448.50	8,841,882.75Cr	
30 Jun	Internal Debit Order F/Card Comcommis00013209	697.60	8,841,185.15Cr	
30 Jun	Magtape Debit M-Choice M-Choice210652975	490.00	8,840,695.15Cr	12.00
Closing Balance			8,840,695.15Cr	

Turnover for Statement Period

No. Credit Transactions 127	5,252,849.95Cr
No. Debit Transactions 59	2,621,008.37Dr

Branch Number	Account Number	Date	DDA DB/YW/AV/ZZ/RK/BB/5Q/WB/N	FN
887	62026224999	2026/06/30	PUBLIC SECTOR CHEQUE ACCOUNT	

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 29 May 2026, the Prime Lending Rate changed to 10.50%. This may impact the rate on any of your credit facilities.

Branch Number	Account Number	Date	DDA DB/YW/AV/ZZ/ZZ/RK/BB/SQWB/N	FN
887	62026224999	2026/06/30	PUBLIC SECTOR CHEQUE ACCOUNT	

DR NKOSAZANA DLAMINI-ZUMA LOCAL MUNICIPALITY GRANTS SUMMARY JUNE 2026							
GRANT NAME	ITEM ACCOUNT	AMENDED BUDGET 2025/2026	APPROVED ROLLOVER BY NATIONAL TREASURY	TOTAL RECEIVED INCLUDING ROLL-OVER 30 JUNE 2026	TOTAL SPENT 30 JUNE 2026	TOTAL UNSPENT 30 JUNE 2026	
NATIONAL TREASURY GRANTS							
MIG	IL0010060110020000000000	38 868 000	-	38 868 000	38 868 000	0,00	
FMG	IL0010060110020000000000	2 000 000	-	2 000 000	2 000 000	0,00	
EPWP	IL0010060040010010020000	2 135 000	-	2 135 000	2 135 000	0,00	
SUB-TOTAL		43 003 000	-	43 003 000	43 003 000	0,01	
KZN PROVINCIAL GRANTS							
LIBRARY SERVICE OPERATIONAL GRANT	IL0010060040010010020000	5 458 000	-	5 458 000	5 458 000	0,00	
CLEANEST MUNICIPALITY COMPETITION	30311070251	-	400 000	400 000	400 000	0,00	
GREENEST AND SMART MUNICIPALITY		-	132 870	132 870	132 870	0,00	
SUB-TOTAL		5 458 000	532 870	5 990 870	5 990 870	0,00	
TOTAL GRANTS		48 461 000	532 870	48 993 870	48 993 870	0,01	

PREPARED BY:

Miss. T Makhanya

Date:

08/07/2026

APPROVED BY:

Mr. N. J Wela

Date:

08/07/2026

Municipal In-year reports & supporting tables

mSCOA Version 6.9

[Click for Instructions!](#)

Accountability

Transparency

**Information &
service delivery**



national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA

Contact details:

Budget submission enquiries:
Lawrence Gqesha
National Treasury

Electronic documents: lgdocuments@treasury.gov.za

Electronic submissions: LG Upload Portal

Preparation Instructions

Municipality Name: KZN436 Dr Nkosazana Dlamini Zuma ▼

CFO Name: Mkhumbuzeni Philip Mtungwa

Tel: 0398331038 **Fax:** 0398331539

E-Mail: cfo@ndz.gov.za

Reporting period: M12 June ▼

MTREF: 2025 ▼

Budget Year: 2025/26

Does this municipality have Entities? No ▼

If YES: Identify type of report: M12 June ▼

Name Votes & Sub-Votes

Printing Instructions

Showing / Hiding Columns

Hide Reference columns on all sheets

Hide Pre-audit columns on all sheets

Showing / Clearing Highlights

Clear Highlights on all sheets

Importants documents which provide essential assistance

MFMA Budget Circular

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Organisational Structure Votes	Complete Votes & Sub-Votes	Select Org. Structure
Vote 1 - EXECUTIVE AND COUNCIL	Vote 1 EXECUTIVE AND COUNCIL	
Vote 2 - BUDGET AND TREASURY	1.1 EXECUTIVE & COUNCIL	1.1 - EXECUTIVE & COUNCIL
Vote 3 - CORPORATE SERVICES	1.2 INTERNAL AUDIT	1.2 - INTERNAL AUDIT
Vote 4 - COMMUNITY SERVICES	1.3 [Name of sub-vote]	
Vote 5 - PUBLIC WORKS AND BASIC SERVICES	1.4 [Name of sub-vote]	
Vote 6 - PLANNING AND DEVELOPMNT	1.5 [Name of sub-vote]	
Vote 7 - [NAME OF VOTE 7]	1.6 [Name of sub-vote]	
Vote 8 - [NAME OF VOTE 8]	1.7 [Name of sub-vote]	
Vote 9 - [NAME OF VOTE 9]	1.8 [Name of sub-vote]	
Vote 10 - [NAME OF VOTE 10]	1.9 [Name of sub-vote]	
Vote 11 - [NAME OF VOTE 11]	1.10 [Name of sub-vote]	
Vote 12 - [NAME OF VOTE 12]	Vote 2 BUDGET AND TREASURY	
Vote 13 - [NAME OF VOTE 13]	2.1 BUDGET & TREASURY	2.1 - BUDGET & TREASURY
Vote 14 - [NAME OF VOTE 14]	2.2 [Name of sub-vote]	
Vote 15 - [NAME OF VOTE 15]	2.3 [Name of sub-vote]	
	Vote 3 CORPORATE SERVICES	
	3.1 CORPORATE SERVICES	3.1 - CORPORATE SERVICES
	3.2 HUMAN RESOURCES	3.2 - HUMAN RESOURCES
	Vote 4 COMMUNITY SERVICES	
	4.1 COMMUNITY SERVICES	4.1 - COMMUNITY SERVICES
	4.2 TRAFFIC	4.2 - TRAFFIC
	4.3 DISASTER MANAGEMENT	4.3 - DISASTER MANAGEMENT
	4.4 MUNICIPAL POUND	4.4 - MUNICIPAL POUND
	4.5 SPORTSFIELDS	4.5 - SPORTSFIELDS
	4.6 LIBRARIES	4.6 - LIBRARIES
	4.7 COMMUNITY PROGRAMS	4.7 - COMMUNITY PROGRAMS
	4.8 PARKS AND CEMETERIES	4.8 - PARKS AND CEMETERIES
	Vote 5 PUBLIC WORKS AND BASIC SERVICES	
	5.1 ROADS	5.1 - ROADS
	5.2 HOUSING	5.2 - HOUSING
	5.3 WASTE MANAGEMENT	5.3 - WASTE MANAGEMENT
	5.4 PMU	5.4 - PMU
	Vote 6 PLANNING AND DEVELOPMNT	
	6.1 PLANNING AND DEVELOPMENT	6.1 - PLANNING AND DEVELOPMENT
	6.2 LED AND TOURISM	6.2 - LED AND TOURISM

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

Municipality KZN436 Dr Nkosazana Dlamini Zuma

Grade 3

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

Province KZN KWAZULU-NATAL

Web Address www.ndz.gov.za

E-mail Address cfo@ndz.gov.za

B. CONTACT INFORMATION**Postal address:**

P.O. Box P.O. Box 62

City / Town Creighton

Postal Code 3203

Street address

Building Dr. Nkosazana Dlamini Zuma Municipality

Street No. & Name Main Street, Creighton

City / Town Creighton

Postal Code 3203

General Contacts

Telephone number 0398331038

Fax number 0398331539

C. POLITICAL LEADERSHIP**Speaker:**

ID Number 7903085659082

Title Mr

Name Simso Sydney Phoswa

Telephone number 0398331038

Cell number 072 708 4358

Fax number 0398331539

E-mail address treemanphoswa@gmail.com

Secretary/PA to the Speaker:

ID Number 7810155701084

Title Mr

Name Velezani Sosiboo

Telephone number 0398331038

Cell number 073 470 3037

Fax number 0398331539

E-mail address Sosibov@ndz.gov.za

Mayor/Executive Mayor:

ID Number 7007290351087

Title Mrs

Name Precious Sindisiwe Msimi

Telephone number 0398331038

Cell number 082 598 5407

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E-mail address majobemsimi@gmail.com

Secretary/PA to the Mayor/Executive Mayor:

ID Number 8609120879085

Title Miss

Name Phumla Siskakane

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Cell number 067 957 3040

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E-mail address Siskakanes@ndz.gov.za

Deputy Mayor/Executive Mayor:

ID Number 8312290301085

Title Miss

Name Kholoka Annacleta Hadebe

Telephone number 0398331038

Cell number 063 699 8803

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E-mail address knoiz83@gmail.com

Secretary/PA to the Deputy Mayor/Executive Mayor:

ID Number 8812110692084

Title Miss

Name Nokwanda Chule

Telephone number 0398331038

Cell number 082 951 0341

Fax number 0398331539

E-mail address chulen@ndz.gov.za

D. MANAGEMENT LEADERSHIP

Municipal Manager:		Secretary/PA to the Municipal Manager:	
ID Number	6901275582081	ID Number	8807130737083
Title	Mr	Title	Miss
Name	Nkosiyezwe Cyprian vezi	Name	Sphumelele Mbatna
Telephone number	0398331038	Telephone number	0398331038
Cell number	0739766662	Cell number	0713041194
Fax number	0398331539	Fax number	0398331539
E-mail address	vezin@ndz.gov.za	E-mail address	mbatnan@ndz.gov.za
Chief Financial Officer		Secretary/PA to the Chief Financial Officer	
ID Number	8109265730086	ID Number	0
Title	Mr	Title	Miss
Name	Mkhumouzeni Philip Mtungwa	Name	Xoliswa Memeia
Telephone number	0398331038	Telephone number	0398331038
Cell number	060 544 5411	Cell number	0608285010
Fax number	0398331539	Fax number	0398331539
E-mail address	cro@ndz.gov.za	E-mail address	memeiap@ndz.gov.za
Official responsible for submitting financial information		Official responsible for submitting financial information	
ID Number	8903295560087	ID Number	8410160917087
Title	Mr	Title	Miss
Name	Nkosinathi Vveia	Name	Nokuthula Khuboni
Telephone number	0398331038	Telephone number	0398331038
Cell number	079 495 6452	Cell number	072 770 0153
Fax number	0398331539	Fax number	0398331539
E-mail address	welan@ndz.gov.za	E-mail address	khubonin@ndz.gov.za
Official responsible for submitting financial information		Official responsible for submitting financial information	
ID Number	8809220867085	ID Number	9301310484087
Title	Miss	Title	Miss
Name	Nolutando Dlamini	Name	Nempekhle Maknanya
Telephone number	0398331038	Telephone number	0398331038
Cell number	063 513 2839	Cell number	0734326527
Fax number	0398331539	Fax number	0398331539
E-mail address	diamininp@ndz.gov.za	E-mail address	maknanyat@ndz.gov.za

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

Description R thousands	2024/25	Budget Year 2025/26							
	Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance %	Full Year Forecast
Financial Performance									
Property rates	44 315	46 096	46 096	3 928	46 464	46 096	369	1%	46 096
Service charges	4 528	4 861	5 422	417	4 946	5 422	(475)	-9%	5 422
Investment revenue	13 672	16 732	13 732	1 418	11 457	13 732	(2 274)	-17%	13 732
Transfers and subsidies - Operational	179 345	179 187	179 712	605	179 712	179 712	(0)	-0%	179 712
Other own revenue	21 558	15 641	17 097	591	14 603	17 097	(2 494)	-15%	17 097
Total Revenue (excluding capital transfers and contributions)	263 417	262 517	262 058	6 959	257 183	262 058	(4 875)	-2%	262 058
Employee costs	88 621	104 388	103 692	7 603	97 664	103 692	(6 027)	-6%	103 692
Remuneration of Councillors	12 750	14 499	14 499	1 104	13 661	14 499	(838)	-6%	14 499
Depreciation and amortisation	52 810	54 038	55 038	6 832	54 283	55 038	(755)	-1%	55 038
Interest	2 799	1 240	486	239	988	486	502	103%	486
Inventory consumed and bulk purchases	4 838	6 627	6 315	530	3 470	6 315	(2 845)	-45%	6 315
Transfers and subsidies	2 357	2 075	2 096	84	1 994	2 096	(102)	-5%	2 096
Other expenditure	105 655	114 818	115 701	10 189	97 217	115 701	(18 483)	-16%	115 701
Total Expenditure	269 831	297 684	297 826	26 581	269 277	297 826	(28 549)	-10%	297 826
Surplus/(Deficit)	(6 414)	(35 168)	(35 768)	(19 622)	(12 094)	(35 768)	23 674	-66%	(35 768)
Transfers and subsidies - capital (monetary allocations)	32 185	38 868	39 401	4 216	39 401	39 401	0	0%	39 401
Transfers and subsidies - capital (in-kind)	-	-	-	-	-	-	-	-	-
Surplus/(Deficit) after capital transfers & contributions	25 771	3 700	3 633	(15 406)	27 307	3 633	23 674	652%	3 633
Share of surplus/ (deficit) of associate	-	-	-	-	-	-	-	-	-
Surplus/ (Deficit) for the year	25 771	3 700	3 633	(15 406)	27 307	3 633	23 674	652%	3 633
Capital expenditure & funds sources									
Capital expenditure	74 096	62 833	64 592	9 299	54 114	64 592	(10 478)	-16%	64 592
Capital transfers recognised	54	33 798	34 331	3 823	34 603	34 331	272	1%	34 331
Borrowing	-	-	-	-	-	-	-	-	-
Internally generated funds	18 635	29 034	30 261	5 476	19 511	30 261	(10 750)	-36%	30 261
Total sources of capital funds	18 689	62 833	64 592	9 299	54 114	64 592	(10 478)	-16%	64 592
Financial position									
Total current assets	200 927	160 934	200 115		213 818				200 115
Total non current assets	536 560	615 740	600 985		591 263				600 985
Total current liabilities	42 824	50 619	47 934		27 908				47 934
Total non current liabilities	26 285	23 347	26 285		27 320				26 285
Community wealth/Equity	723 249	702 708	726 882		761 147				726 882
Cash flows									
Net cash from (used) operating	576 176	56 420	56 655	32 123	387 791	56 655	(331 136)	-584%	280 911
Net cash from (used) investing	(78 070)	(72 258)	(73 145)	(13 291)	(62 371)	75 416	137 787	183%	75 416
Net cash from (used) financing	-	-	-	-	-	-	-	-	-
Cash/cash equivalents at the month/year end	784 407	70 039	116 839	-	683 679	265 400	(418 279)	-158%	714 586
Debtors & creditors analysis	0-30 Days	31-60 Days	61-90 Days	91-120 Days	121-150 Dys	151-180 Dys	181 Dys-1 Yr	Over 1Yr	Total
Debtors Age Analysis									
Total By Income Source	-	-	-	-	-	-	-	-	-
Creditors Age Analysis									
Total Creditors	-	-	-	-	-	-	-	-	-

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

Description	Ref	2024/25	Budget Year 2025/26							
		Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance	Full Year Forecast
R thousands										
Revenue - Functional									%	
Governance and administration		245 418	248 445	246 671	5 786	242 491	246 671	(4 180)	-2%	246 671
Executive and council		—	—	—	—	—	—	—	—	—
Finance and administration		245 418	248 445	246 671	5 786	242 491	246 671	(4 180)	-2%	246 671
Internal audit		—	—	—	—	—	—	—	—	—
Community and public safety		6 512	6 753	7 378	700	7 270	7 378	(108)	-1%	7 378
Community and social services		4 868	4 942	5 467	525	5 458	5 467	(9)	0%	5 467
Sport and recreation		—	—	—	—	—	—	—	—	—
Public safety		1 644	1 811	1 911	175	1 812	1 911	(99)	-5%	1 911
Housing		—	—	—	—	—	—	—	—	—
Health		—	—	—	—	—	—	—	—	—
Economic and environmental services		33 491	41 325	41 455	4 139	41 344	41 455	(111)	0%	41 455
Planning and development		307	322	452	56	341	452	(111)	-25%	452
Road transport		33 184	41 003	41 003	4 083	41 003	41 003	0	0%	41 003
Environmental protection		—	—	—	—	—	—	—	—	—
Trading services		10 181	4 861	5 955	550	5 479	5 955	(475)	-8%	5 955
Energy sources		4 786	—	—	—	—	—	—	—	—
Water management		—	—	—	—	—	—	—	—	—
Waste water management		—	—	—	—	—	—	—	—	—
Waste management		5 395	4 861	5 955	550	5 479	5 955	(475)	-8%	5 955
Other	4	—	—	—	—	—	—	—	—	—
Total Revenue - Functional	2	295 602	301 385	301 459	11 175	296 584	301 459	(4 875)	-2%	301 459
Expenditure - Functional										
Governance and administration		160 102	180 396	179 409	16 389	165 237	179 409	(14 173)	-8%	179 409
Executive and council		28 962	31 746	31 905	2 646	29 911	31 905	(1 995)	-6%	31 905
Finance and administration		128 413	144 732	143 989	13 684	132 379	143 989	(11 610)	-8%	143 989
Internal audit		2 727	3 919	3 515	59	2 947	3 515	(568)	-16%	3 515
Community and public safety		38 498	43 298	44 402	3 611	37 249	44 402	(7 153)	-16%	44 402
Community and social services		19 959	22 053	23 026	2 377	21 748	23 026	(1 278)	-6%	23 026
Sport and recreation		173	—	—	14	184	—	184	—	—
Public safety		15 578	20 237	19 799	1 192	14 477	19 799	(5 322)	-27%	19 799
Housing		2 788	1 009	1 577	27	841	1 577	(737)	-47%	1 577
Health		—	—	—	—	—	—	—	—	—
Economic and environmental services		51 040	57 993	58 482	5 015	54 825	58 482	(3 657)	-6%	58 482
Planning and development		10 156	24 432	22 210	958	11 546	22 210	(10 664)	-48%	22 210
Road transport		40 884	33 560	36 272	4 057	43 279	36 272	7 008	19%	36 272
Environmental protection		—	—	—	—	—	—	—	—	—
Trading services		18 414	10 902	10 927	1 153	10 297	10 927	(630)	-6%	10 927
Energy sources		8 334	—	—	—	—	—	—	—	—
Water management		—	—	—	—	—	—	—	—	—
Waste water management		—	—	—	—	—	—	—	—	—
Waste management		10 079	10 902	10 927	1 153	10 297	10 927	(630)	-6%	10 927
Other		1 777	5 095	4 606	413	1 669	4 606	(2 937)	-64%	4 606
Total Expenditure - Functional	3	269 831	297 684	297 826	26 581	269 277	297 826	(28 549)	-10%	297 826
Surplus/ (Deficit) for the year		25 771	3 700	3 633	(15 406)	27 307	3 633	23 674	652%	3 633

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

Vote Description	Ref	2024/25	Budget Year 2025/26							
		Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance %	Full Year Forecast
R thousands										
Revenue by Vote	1									
Vote 1 - EXECUTIVE AND COUNCIL		–	–	–	–	–	–	–		–
Vote 2 - BUDGET AND TREASURY		245 749	248 386	246 612	5 849	243 375	246 612	(3 237)	-1,3%	246 612
Vote 3 - CORPORATE SERVICES		126	59	59	–	–	59	(59)	-100,0%	59
Vote 4 - COMMUNITY SERVICES		10 618	11 614	12 800	1 054	11 374	12 800	(1 426)	-11,1%	12 800
Vote 5 - PUBLIC WORKS AND BASIC SERVICES		38 803	41 003	41 536	4 216	41 536	41 536	0	0,0%	41 536
Vote 6 - PLANNING AND DEVELOPMNT		306	322	452	56	299	452	(153)	-33,9%	452
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	295 602	301 385	301 459	11 175	296 584	301 459	(4 875)	-1,6%	301 459
Expenditure by Vote	1									
Vote 1 - EXECUTIVE AND COUNCIL		31 690	35 665	35 420	2 704	32 858	35 420	(2 562)	-7,2%	35 420
Vote 2 - BUDGET AND TREASURY		87 966	94 656	92 738	9 632	88 612	92 738	(4 126)	-4,4%	92 738
Vote 3 - CORPORATE SERVICES		40 446	49 575	51 251	4 053	43 767	51 251	(7 485)	-14,6%	51 251
Vote 4 - COMMUNITY SERVICES		35 710	42 290	42 825	3 583	36 409	42 825	(6 416)	-15,0%	42 825
Vote 5 - PUBLIC WORKS AND BASIC SERVICES		63 661	56 463	59 218	5 304	59 812	59 218	594	1,0%	59 218
Vote 6 - PLANNING AND DEVELOPMNT		10 358	19 035	16 373	1 304	7 820	16 373	(8 554)	-52,2%	16 373
Vote 7 - [NAME OF VOTE 7]		–	–	–	–	–	–	–		–
Vote 8 - [NAME OF VOTE 8]		–	–	–	–	–	–	–		–
Vote 9 - [NAME OF VOTE 9]		–	–	–	–	–	–	–		–
Vote 10 - [NAME OF VOTE 10]		–	–	–	–	–	–	–		–
Vote 11 - [NAME OF VOTE 11]		–	–	–	–	–	–	–		–
Vote 12 - [NAME OF VOTE 12]		–	–	–	–	–	–	–		–
Vote 13 - [NAME OF VOTE 13]		–	–	–	–	–	–	–		–
Vote 14 - [NAME OF VOTE 14]		–	–	–	–	–	–	–		–
Vote 15 - [NAME OF VOTE 15]		–	–	–	–	–	–	–		–
Total Expenditure by Vote	2	269 831	297 684	297 826	26 581	269 277	297 826	(28 549)	-9,6%	297 826
Surplus/ (Deficit) for the year	2	25 771	3 700	3 633	(15 406)	27 307	3 633	23 674	651,6%	3 633

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

Description	Ref	2024/25	Budget Year 2025/26							
		Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance	Full Year Forecast
R thousands										
Revenue									%	
Exchange Revenue										
Service charges - Electricity		–	–	–	–	–	–	–		–
Service charges - Water		–	–	–	–	–	–	–		–
Service charges - Waste Water Management		–	–	–	–	–	–	–		–
Service charges - Waste management		4 528	4 861	5 422	417	4 946	5 422	(475)	-9%	5 422
Sale of Goods and Rendering of Services		5 294	647	737	74	508	737	(229)	-31%	737
Agency services		605	751	751	79	539	751	(212)	-28%	751
Interest		–	–	–	–	–	–	–		–
Interest earned from Receivables		–	–	–	–	–	–	–		–
Interest earned from Current and Non Current Assets		13 672	16 732	13 732	1 418	11 457	13 732	(2 274)	-17%	13 732
Dividends		–	–	–	–	–	–	–		–
Rent on Land		–	–	–	–	–	–	–		–
Rental from Fixed Assets		1 885	2 153	2 153	602	1 919	2 153	(233)	-11%	2 153
Licence and permits		691	445	595	38	567	595	(29)	-5%	595
Special rating levies		–	–	–	–	–	–	–		–
Operational Revenue		185	825	825	2	528	825	(297)	-36%	825
Non-Exchange Revenue										
Property rates		44 315	46 096	46 096	3 928	46 464	46 096	369	1%	46 096
Surcharges and Taxes		–	–	–	–	–	–	–		–
Fines, penalties and forfeits		911	2 602	2 702	67	1 759	2 702	(944)	-35%	2 702
Licence and permits		–	20	–	15	15	–	15		–
Transfer and subsidies - Operational		179 345	179 187	179 712	605	179 712	179 712	(0)	0%	179 712
Interest		9 066	8 198	8 198	(286)	7 632	8 198	(566)	-7%	8 198
Fuel Levy		–	–	–	–	–	–	–		–
Operational Revenue		–	–	–	–	–	–	–		–
Gains on disposal of Assets		543	–	1 136	–	1 136	1 136	(0)	0%	1 136
Other Gains		2 378	–	–	–	–	–	–		–
Discontinued Operations		–	–	–	–	–	–	–		–
Total Revenue (excluding capital transfers and contributions)		263 417	262 517	262 058	6 959	257 183	262 058	–		262 058
Expenditure By Type										
Employee related costs		88 621	104 388	103 692	7 603	97 664	103 692	(6 027)	-6%	103 692
Remuneration of councillors		12 750	14 499	14 499	1 104	13 661	14 499	(838)	-6%	14 499
Bulk purchases - electricity		–	–	–	–	–	–	–		–
Inventory consumed		4 838	6 627	6 315	530	3 470	6 315	(2 845)	-45%	6 315
Debt impairment		(150)	4 746	3 746	–	–	3 746	(3 746)	-100%	3 746
Depreciation and amortisation		52 810	54 038	55 038	6 832	54 283	55 038	(755)	-1%	55 038
Interest		2 799	1 240	486	239	988	486	502	103%	486
Contracted services		55 200	59 858	60 344	5 076	52 691	60 344	(7 654)	-13%	60 344
Transfers and subsidies		2 357	2 075	2 096	84	1 994	2 096	(102)	-5%	2 096
Irrecoverable debts written off		2 566	3 900	1 200	–	632	1 200	(567)	-47%	1 200
Operational costs		48 039	46 314	50 410	5 113	43 894	50 410	(6 516)	-13%	50 410
Losses on Disposal of Assets		–	–	–	–	–	–	–		–
Other Losses		–	–	–	–	–	–	–		–
Total Expenditure		269 831	297 684	297 826	26 581	269 277	297 826	(28 549)	-10%	297 826
Surplus/(Deficit)		(6 414)	(35 168)	(35 768)	(19 622)	(12 094)	(35 768)	28 549	(0)	(35 768)
Transfers and subsidies - capital (monetary allocations)		32 185	38 868	39 401	4 216	39 401	39 401	0	0	39 401
Transfers and subsidies - capital (in-kind)		–	–	–	–	–	–	–		–
Surplus/(Deficit) after capital transfers & contributions		25 771	3 700	3 633	(15 406)	27 307	3 633			3 633
Income Tax		–	–	–	–	–	–	–		–
Surplus/(Deficit) after income tax		25 771	3 700	3 633	(15 406)	27 307	3 633			3 633
Share of Surplus/Deficit attributable to Joint Venture		–	–	–	–	–	–			–
Share of Surplus/Deficit attributable to Minorities		–	–	–	–	–	–			–
Surplus/(Deficit) attributable to municipality		25 771	3 700	3 633	(15 406)	27 307	3 633			3 633
Share of Surplus/Deficit attributable to Associate		–	–	–	–	–	–			–
Intercompany/Parent subsidiary transactions		–	–	–	–	–	–			–
Surplus/ (Deficit) for the year		25 771	3 700	3 633	(15 406)	27 307	3 633			3 633

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

Vote Description	Ref	2024/25	Budget Year 2025/26							
		Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance %	Full Year Forecast
R thousands	1									
Multi-Year expenditure appropriation	2									
Vote 1 - EXECUTIVE AND COUNCIL		—	—	—	—	—	—	—	—	—
Vote 2 - BUDGET AND TREASURY		—	100	250	—	—	250	(250)	-100%	250
Vote 3 - CORPORATE SERVICES		—	120	120	—	—	120	(120)	-100%	120
Vote 4 - COMMUNITY SERVICES		2 406	3 360	1 780	—	44	1 780	(1 736)	-98%	1 780
Vote 5 - PUBLIC WORKS AND BASIC SERVICES		166	41 151	42 964	6 182	41 629	42 964	(1 335)	-3%	42 964
Vote 6 - PLANNING AND DEVELOPMNT		—	—	—	—	—	—	—	—	—
Vote 7 - [NAME OF VOTE 7]		—	—	—	—	—	—	—	—	—
Vote 8 - [NAME OF VOTE 8]		—	—	—	—	—	—	—	—	—
Vote 9 - [NAME OF VOTE 9]		—	—	—	—	—	—	—	—	—
Vote 10 - [NAME OF VOTE 10]		—	—	—	—	—	—	—	—	—
Vote 11 - [NAME OF VOTE 11]		—	—	—	—	—	—	—	—	—
Vote 12 - [NAME OF VOTE 12]		—	—	—	—	—	—	—	—	—
Vote 13 - [NAME OF VOTE 13]		—	—	—	—	—	—	—	—	—
Vote 14 - [NAME OF VOTE 14]		—	—	—	—	—	—	—	—	—
Vote 15 - [NAME OF VOTE 15]		—	—	—	—	—	—	—	—	—
Total Capital Multi-year expenditure	4,7	2 571	44 731	45 114	6 182	41 673	45 114	(3 441)	-8%	45 114
Single Year expenditure appropriation	2									
Vote 1 - EXECUTIVE AND COUNCIL		114	231	322	28	177	322	(145)	-45%	322
Vote 2 - BUDGET AND TREASURY		57 411	1 721	2 755	29	1 545	2 755	(1 210)	-44%	2 755
Vote 3 - CORPORATE SERVICES		2 261	2 562	2 321	57	2 250	2 321	(71)	-3%	2 321
Vote 4 - COMMUNITY SERVICES		6 205	6 798	7 028	2 208	3 699	7 028	(3 330)	-47%	7 028
Vote 5 - PUBLIC WORKS AND BASIC SERVICES		4 900	6 384	6 546	796	4 596	6 546	(1 951)	-30%	6 546
Vote 6 - PLANNING AND DEVELOPMNT		634	405	505	—	175	505	(330)	-65%	505
Vote 7 - [NAME OF VOTE 7]		—	—	—	—	—	—	—	—	—
Vote 8 - [NAME OF VOTE 8]		—	—	—	—	—	—	—	—	—
Vote 9 - [NAME OF VOTE 9]		—	—	—	—	—	—	—	—	—
Vote 10 - [NAME OF VOTE 10]		—	—	—	—	—	—	—	—	—
Vote 11 - [NAME OF VOTE 11]		—	—	—	—	—	—	—	—	—
Vote 12 - [NAME OF VOTE 12]		—	—	—	—	—	—	—	—	—
Vote 13 - [NAME OF VOTE 13]		—	—	—	—	—	—	—	—	—
Vote 14 - [NAME OF VOTE 14]		—	—	—	—	—	—	—	—	—
Vote 15 - [NAME OF VOTE 15]		—	—	—	—	—	—	—	—	—
Total Capital single-year expenditure	4	71 525	18 102	19 478	3 117	12 441	19 478	(7 037)	-36%	19 478
Total Capital Expenditure	3	74 096	62 833	64 592	9 299	54 114	64 592	(10 478)	-16%	64 592
Capital Expenditure - Functional Classification										
Governance and administration		60 586	4 734	5 768	113	3 972	5 768	(1 796)	-31%	5 768
Executive and council		114	231	322	28	177	322	(145)	-45%	322
Finance and administration		60 471	4 503	5 446	85	3 795	5 446	(1 651)	-30%	5 446
Internal audit		—	—	—	—	—	—	—	—	—
Community and public safety		8 623	10 495	9 024	2 208	3 958	9 024	(5 066)	-56%	9 024
Community and social services		5 876	4 717	3 396	354	1 011	3 396	(2 385)	-70%	3 396
Sport and recreation		—	—	—	—	—	—	—	—	—
Public safety		2 747	5 778	5 628	1 854	2 947	5 628	(2 681)	-48%	5 628
Housing		—	—	—	—	—	—	—	—	—
Health		—	—	—	—	—	—	—	—	—
Economic and environmental services		4 792	42 403	43 772	5 047	41 185	43 772	(2 586)	-6%	43 772
Planning and development		1 167	34 363	33 992	3 913	33 298	33 992	(694)	-2%	33 992
Road transport		3 625	8 040	9 780	1 135	7 887	9 780	(1 893)	-19%	9 780
Environmental protection		—	—	—	—	—	—	—	—	—
Trading services		96	900	1 561	211	1 226	1 561	(335)	-21%	1 561
Energy sources		—	—	133	—	133	133	(0)	0%	133
Water management		—	—	—	—	—	—	—	—	—
Waste water management		—	800	644	211	409	644	(235)	-36%	644
Waste management		96	100	784	—	684	784	(100)	-13%	784
Other		—	4 300	4 467	1 718	3 773	4 467	(695)	-16%	4 467
Total Capital Expenditure - Functional Classification	3	74 096	62 833	64 592	9 299	54 114	64 592	(10 478)	-16%	64 592
Funded by:										
National Government		54	33 798	33 798	3 823	34 071	33 798	272	1%	33 798
Provincial Government		—	—	533	—	533	533	(0)	0%	533
District Municipality		—	—	—	—	—	—	—	—	—
Transfers and subsidies - capital (monetary allocations) (Nat / Prov Departm Agencies, Households, Non-profit Institutions, Private Enterprises, Public Corporations, Higher Educ Institutions)		—	—	—	—	—	—	—	—	—
Transfers recognised - capital		54	33 798	34 331	3 823	34 603	34 331	272	1%	34 331
Borrowing		—	—	—	—	—	—	—	—	—
Internally generated funds	6	18 635	29 034	30 261	5 476	19 511	30 261	(10 750)	-36%	30 261
Total Capital Funding	7	18 689	62 833	64 592	9 299	54 114	64 592	(10 478)	-16%	64 592

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

Description	Ref	2024/25	Budget Year 2025/26			
		Audited Outcome	Original Budget	Adjusted Budget	YearTD Actual	Full Year Forecast
R thousands						
ASSETS	1					
Current assets						
Cash and cash equivalents		133 328	70 039	116 839	129 850	116 839
Trade and other receivables from exchange transactions		5 550	6 146	7 595	6 864	7 595
Receivables from non-exchange transactions		57 715	78 941	70 926	72 533	70 926
Current portion of non-current receivables		—	—	—	—	—
Inventory		—	586	423	—	423
VAT		3 580	4 489	3 580	3 819	3 580
Other current assets		753	732	753	753	753
Total current assets		200 927	160 934	200 115	213 818	200 115
Non current assets						
Investments		—	—	—	—	—
Investment property		30 780	30 302	30 780	30 780	30 780
Property, plant and equipment		505 034	584 478	568 971	559 848	568 971
Biological assets		—	—	—	—	—
Living and non-living resources		—	—	—	—	—
Heritage assets		—	—	—	—	—
Intangible assets		746	961	1 235	635	1 235
Trade and other receivables from exchange transactions		—	—	—	—	—
Non-current receivables from non-exchange transactions		—	—	—	—	—
Other non-current assets		—	—	—	—	—
Total non current assets		536 560	615 740	600 985	591 263	600 985
TOTAL ASSETS		737 486	776 674	801 101	805 081	801 101
LIABILITIES						
Current liabilities						
Bank overdraft		—	—	—	—	—
Financial liabilities		120	264	120	955	120
Consumer deposits		(9)	—	(9)	(3)	(9)
Trade and other payables from exchange transactions		36 187	37 745	35 398	18 889	35 398
Trade and other payables from non-exchange transactions		533	157	21	0	21
Provision		10 038	12 041	13 798	11 765	13 798
VAT		(4 045)	412	(1 394)	(3 698)	(1 394)
Other current liabilities		—	—	—	—	—
Total current liabilities		42 824	50 619	47 934	27 908	47 934
Non current liabilities						
Financial liabilities		0	120	—	0	—
Provision		16 174	15 150	16 174	17 210	16 174
Long term portion of trade payables		—	—	—	—	—
Other non-current liabilities		10 111	8 076	10 111	10 111	10 111
Total non current liabilities		26 285	23 347	26 285	27 320	26 285
TOTAL LIABILITIES		69 109	73 966	74 219	55 228	74 219
NET ASSETS	2	668 377	702 708	726 882	749 853	726 882
COMMUNITY WEALTH/EQUITY						
Accumulated Surplus/(Deficit)		718 567	695 877	722 200	756 466	722 200
Reserves and funds		4 682	6 831	4 682	4 682	4 682
Other		—	—	—	—	—
TOTAL COMMUNITY WEALTH/EQUITY	2	723 249	702 708	726 882	761 147	726 882

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

Description	Ref	2024/25	Budget Year 2025/26							
		Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance	Full Year Forecast
R thousands										
CASH FLOW FROM OPERATING ACTIVITIES	1								%	
Receipts										
Property rates		384 160	35 494	37 798	40 931	318 440	37 798	280 642	742%	37 798
Service charges		2 539	4 304	4 752	222	3 044	4 752	(1 708)	-36%	4 752
Other revenue		1 712	30 535	31 399	142	1 917	31 399	(29 482)	-94%	31 399
Transfers and Subsidies - Operational		248 127	179 187	179 712	-	116 827	179 712	(62 885)	-35%	179 712
Transfers and Subsidies - Capital		18 440	38 868	38 868	-	28 000	38 868	(10 868)	-28%	38 868
Interest		404	16 732	13 732	19	262	13 732	(13 470)	-98%	13 732
Dividends		-	-	-	-	-	-	-		-
Payments										
Suppliers and employees		(79 206)	(245 385)	(244 705)	(9 192)	(80 699)	(244 705)	(164 006)	67%	(20 449)
Interest		-	(1 240)	(2 826)	-	-	(2 826)	(2 826)	100%	(2 826)
Transfers and Subsidies		-	(2 075)	(2 075)	-	-	(2 075)	(2 075)	100%	(2 075)
NET CASH FROM/(USED) OPERATING ACTIVITIES		576 176	56 420	56 655	32 123	387 791	56 655	(331 136)	-584%	280 911
CASH FLOWS FROM INVESTING ACTIVITIES										
Receipts										
Proceeds on disposal of PPE		-	-	1 136	-	-	1 136	(1 136)	-100%	1 136
Decrease (increase) in non-current receivables		-	-	-	-	-	-	-		-
Decrease (increase) in non-current investments		-	-	-	-	-	-	-		-
Payments										
Capital assets		(78 070)	(72 258)	(74 280)	(13 291)	(62 371)	74 280	136 651	184%	74 280
NET CASH FROM/(USED) INVESTING ACTIVITIES		(78 070)	(72 258)	(73 145)	(13 291)	(62 371)	75 416	137 787	183%	75 416
CASH FLOWS FROM FINANCING ACTIVITIES										
Receipts										
Short term loans		-	-	-	-	-	-	-		-
Borrowing long term/refinancing		-	-	-	-	-	-	-		-
Increase (decrease) in consumer deposits		-	-	-	-	-	-	-		-
Payments										
Repayment of borrowing		-	-	-	-	-	-	-		-
NET CASH FROM/(USED) FINANCING ACTIVITIES		-	-	-	-	-	-	-		-
NET INCREASE/ (DECREASE) IN CASH HELD		498 107	(15 838)	(16 489)	18 831	325 420	132 072			356 328
Cash/cash equivalents at beginning:		286 301	85 877	133 328		358 259	133 328			358 259
Cash/cash equivalents at month/year end:		784 407	70 039	116 839		683 679	265 400			714 586

KZN436 Dr Nkosazana Dlamini Zuma - Supporting Table SC1 Material variance explanations - M12 June

Ref	Description	Variance	Reasons for material deviations	Remedial or corrective steps/remarks
1	<u>Revenue</u>			
2	<u>Expenditure By Type</u>			
3	<u>Capital Expenditure</u>			
4	<u>Financial Position</u>			
5	<u>Cash Flow</u>			
6	<u>Measureable performance</u>			
7	<u>Municipal Entities</u>			

KZN436 Dr Nkosazana Dlamini Zuma - Supporting Table SC2 Monthly Budget Statement - performance indicators - M12 June

Description of financial indicator	Basis of calculation	Ref	2024/25	Budget Year 2025/26			
			Audited Outcome	Original Budget	Adjusted Budget	YearTD Actual	Full Year Forecast
<u>Borrowing Management</u>							
Capital Charges to Operating Expenditure	Interest & principal paid/Operating Expenditure		1,0%	18,6%	18,6%	20,5%	18,6%
Borrowed funding of 'own' capital expenditure	Borrowings/Capital expenditure excl. transfers and grants		0,0%	0,0%	0,0%	0,0%	0,0%
<u>Safety of Capital</u>							
Debt to Equity	Loans, Accounts Payable, Overdraft & Tax Provision/ Funds & Reserves		6,5%	6,6%	6,3%	3,9%	6,3%
Gearing	Long Term Borrowing/ Funds & Reserves		0,0%	1,8%	0,0%	0,0%	0,0%
<u>Liquidity</u>							
Current Ratio	Current assets/current liabilities	1	469,2%	317,9%	417,5%	766,2%	417,5%
Liquidity Ratio	Monetary Assets/Current Liabilities		311,3%	138,4%	243,8%	465,3%	243,8%
<u>Revenue Management</u>							
Annual Debtors Collection Rate (Payment Level %)	Last 12 Mths Receipts/ Last 12 Mths Billing						
Outstanding Debtors to Revenue	Total Outstanding Debtors to Annual Revenue		24,3%	32,7%	30,3%	31,2%	30,3%
Longstanding Debtors Recovered	Debtors > 12 Mths Recovered/Total Debtors > 12 Months Old		0,0%	0,0%	0,0%	0,0%	0,0%
<u>Creditors Management</u>							
Creditors System Efficiency	% of Creditors Paid Within Terms (within MFMA s 65(e))						
<u>Funding of Provisions</u>							
Percentage Of Provisions Not Funded	Unfunded Provisions/Total Provisions						
<u>Other Indicators</u>							
Electricity Distribution Losses	% Volume (units purchased and generated less units sold)/units purchased and generated	2					
Water Distribution Losses	% Volume (units purchased and own source less units sold)/Total units purchased and own source	2					
Employee costs	Employee costs/Total Revenue - capital revenue		33,6%	39,8%	39,6%	38,0%	39,6%
Repairs & Maintenance	R&M/Total Revenue - capital revenue		5,1%	6,2%	6,5%	6,4%	6,5%
Interest & Depreciation	I&D/Total Revenue - capital revenue		21,1%	21,1%	21,2%	21,5%	21,2%
<u>IDP regulation financial viability indicators</u>							
i. Debt coverage	(Total Operating Revenue - Operating Grants)/Debt service payments due within financial year)						
ii. O/S Service Debtors to Revenue	Total outstanding service debtors/annual revenue received for services						
iii. Cost coverage	(Available cash + Investments)/monthly fixed operational expenditure						

KZN436 Dr Nkosazana Dlamini Zuma - Supporting Table SC3 Monthly Budget Statement - aged debtors - M12 June

Description	NT Code	Budget Year 2025/26										Actual Bad Debts Written Off against Debtors	Impairment - Bad Debts i.t.o Council Policy
		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	Total over 90 days		
R thousands													
Debtors Age Analysis By Income Source													
Trade and Other Receivables from Exchange Transactions - Water	1200	-	-	-	-	-	-	-	-	-	-	-	-
Trade and Other Receivables from Exchange Transactions - Electricity	1300	-	-	-	-	-	-	-	-	-	-	-	-
Receivables from Non-exchange Transactions - Property Rates	1400	-	-	-	-	-	-	-	-	-	-	-	-
Receivables from Exchange Transactions - Waste Water Management	1500	-	-	-	-	-	-	-	-	-	-	-	-
Receivables from Exchange Transactions - Waste Management	1600	-	-	-	-	-	-	-	-	-	-	-	-
Receivables from Exchange Transactions - Property Rental Debtors	1700	-	-	-	-	-	-	-	-	-	-	-	-
Interest on Arrear Debtor Accounts	1810	-	-	-	-	-	-	-	-	-	-	-	-
Recoverable unauthorised, irregular, fruitless and wasteful expenditure	1820	-	-	-	-	-	-	-	-	-	-	-	-
Other	1900	-	-	-	-	-	-	-	-	-	-	-	-
Total By Income Source	2000	-	-	-	-	-	-	-	-	-	-	-	-
2024/25 - totals only													
Debtors Age Analysis By Customer Group													
Organs of State	2200	-	-	-	-	-	-	-	-	-	-	-	-
Commercial	2300	-	-	-	-	-	-	-	-	-	-	-	-
Households	2400	-	-	-	-	-	-	-	-	-	-	-	-
Other	2500	-	-	-	-	-	-	-	-	-	-	-	-
Total By Customer Group	2600	-	-	-	-	-	-	-	-	-	-	-	-

KZN436 Dr Nkosazana Dlamini Zuma - Supporting Table SC4 Monthly Budget Statement - aged creditors - M12 June

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

KZN436 Dr Nkosazana Dlamini Zuma - Supporting Table SC5 Monthly Budget Statement - investment portfolio - M12 June

Investments by maturity Name of institution & investment ID	Ref	Period of Investment	Type of Investment	Capital Guarantee (Yes/ No)	Variable or Fixed interest rate	Interest Rate *	Commission Paid (Rands)	Commission Recipient	Expiry date of investment	Opening balance	Interest to be realised	Partial / Premature Withdrawal (4)	Investment Top Up	Closing Balance
R thousands		Yrs/Months												
Municipality														
-		-								-	-		-	-
-		-								-	-		-	-
-		-								-	-		-	-
-		-								-	-		-	-
-		-								-	-		-	-
-		-								-	-		-	-
-		-								-	-		-	-
-		-								-	-		-	-
-		-								-	-		-	-
-		-								-	-		-	-
-		-								-	-		-	-
Municipality sub-total										-	-		-	-
Entities														
-		-	-						-	-	-		-	-
-		-	-						-	-	-		-	-
-		-	-						-	-	-		-	-
-		-	-						-	-	-		-	-
-		-	-						-	-	-		-	-
-		-	-						-	-	-		-	-
-		-	-						-	-	-		-	-
-		-	-						-	-	-		-	-
-		-	-						-	-	-		-	-
-		-	-						-	-	-		-	-
Entities sub-total										-	-		-	-
TOTAL INVESTMENTS AND INTEREST	2									-	-		-	-

KZN436 Dr Nkosazana Dlamini Zuma - Supporting Table SC6 Monthly Budget Statement - transfers and grant receipts - M12 June

Description	Ref	2024/25	Budget Year 2025/26							
		Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance %	Full Year Forecast
R thousands										
RECEIPTS:	1,2									
Operating Transfers and Grants										
National Government:		181 376	174 254	174 254	–	174 254	174 254	–		174 254
Operational Revenue:General Revenue:Equitable Share	3	170 740	170 119	170 119	–	170 119	170 119	–		170 119
Operational:Revenue:General Revenue:Fuel Levy		–	–	–	–	–	–	–		–
Energy Efficiency and Demand-side [Schedule 5B]		–	–	–	–	–	–	–		–
Expanded Public Works Programme Integrated Grant for Municipalities [Schedule 5B]		3 232	2 135	2 135	–	2 135	2 135	–		2 135
Infrastructure Skills Development Grant [Schedule 5B]		–	–	–	–	–	–	–		–
Local Government Financial Management Grant [Schedule 5B]		1 900	2 000	2 000	–	2 000	2 000	–		2 000
Integrated National Electrification Programme Grant		5 504	–	–	–	–	–	–		–
Provincial Government:		4 873	4 933	5 458	–	5 458	5 458	0	0,0%	5 458
Specify (Add grant description)		4 873	–	–	–	–	–	–		–
Specify (Add grant description)		–	4 933	5 458	–	5 458	5 458	0	0,0%	5 458
Specify (Add grant description)		–	–	–	–	–	–	–		–
Parent Municipality / Entity		–	–	–	–	–	–	–		–
Total Operating Transfers and Grants	5	186 249	179 187	179 712	–	179 712	179 712	0	0,0%	179 712
Capital Transfers and Grants										
National Government:		31 318	38 868	38 868	–	38 868	38 868	–		38 868
Integrated National Electrification Programme (Municipal Grant) [Schedule 5B]		–	–	–	–	–	–	–		–
Municipal Infrastructure Grant [Schedule 5B]		31 318	38 868	38 868	–	38 868	38 868	–		38 868
Neighbourhood Development Partnership Grant [Schedule 5B]		–	–	–	–	–	–	–		–
Transfer from Operational Revenue		–	–	–	–	–	–	–		–
Total Capital Transfers and Grants	5	31 318	38 868	38 868	–	38 868	38 868	–		38 868
TOTAL RECEIPTS OF TRANSFERS & GRANTS	5	217 567	218 055	218 580	–	218 580	218 580	0	0,0%	218 580

KZN436 Dr Nkosazana Dlamini Zuma - Supporting Table SC7(1) Monthly Budget Statement - transfers and grant expenditure - M12 June

Description	Ref	2024/25	Budget Year 2025/26							
		Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance %	Full Year Forecast
R thousands										
EXPENDITURE										
Operating expenditure of Transfers and Grants										
National Government:		(161 504)	(174 254)	(174 254)	80	(165 984)	(174 254)	8 270	-4,7%	(174 254)
Operational Revenue:General Revenue:Equitable Share		(170 740)	(170 119)	(170 119)	–	(170 119)	(170 119)	–		(170 119)
Operational:Revenue:General Revenue:Fuel Levy		–	–	–	–	–	–	–		–
Energy Efficiency and Demand-side [Schedule 5B]		–	–	–	–	–	–	–		–
Expanded Public Works Programme Integrated Grant for Municipalities [Schedule 5B]		1 832	(2 135)	(2 135)	–	2 135	(2 135)	4 270	-200,0%	(2 135)
Infrastructure Skills Development Grant [Schedule 5B]		–	–	–	–	–	–	–		–
Local Government Financial Management Grant [Schedule 5B]		1 900	(2 000)	(2 000)	80	2 000	(2 000)	4 000	-200,0%	(2 000)
Water Services Infrastructure Grant		–	–	–	–	–	–	–		–
Urban Settlement Development Grant		–	–	–	–	–	–	–		–
Integrated National Electrification Programme Grant		5 504	–	–	–	–	–	–		–
Provincial Government:		4 873	(4 933)	(5 458)	525	5 458	(5 458)	10 916	-200,0%	(5 458)
Specify (Add grant description)		1 797	(1 719)	(2 244)	525	2 244	(2 244)	4 488	-200,0%	(2 244)
Specify (Add grant description)		3 076	(3 214)	(3 214)	–	3 214	(3 214)	6 428	-200,0%	(3 214)
Parent Municipality / Entity		–	–	–	–	–	–	–		–
Total operating expenditure of Transfers and Grants:		(156 631)	(179 187)	(179 712)	605	(160 526)	(179 712)	19 186	-10,7%	(179 712)
Capital expenditure of Transfers and Grants										
National Government:		32 185	(38 868)	(39 268)	4 083	39 268	(39 268)	78 536	-200,0%	(39 268)
Integrated National Electrification Programme (Municipal Grant) [Schedule 5B]		–	–	–	–	–	–	–		–
Municipal Infrastructure Grant [Schedule 5B]		32 185	(38 868)	(39 268)	4 083	39 268	(39 268)	78 536	-200,0%	(39 268)
Neighbourhood Development Partnership Grant [Schedule 5B]		–	–	–	–	–	–	–		–
Provincial Government:		–	–	(133)	133	133	(133)	266	-200,0%	(133)
Specify (Add grant description)		–	–	(133)	133	133	(133)	266	-200,0%	(133)
Specify (Add grant description)		–	–	–	–	–	–	–		–
Transfer from Operational Revenue		–	–	–	–	–	–	–		–
Total capital expenditure of Transfers and Grants		32 185	(38 868)	(39 401)	4 216	39 401	(39 401)	78 802	-200,0%	(39 401)
TOTAL EXPENDITURE OF TRANSFERS AND GRANTS		(124 446)	(218 055)	(219 113)	4 821	(121 125)	(219 113)	97 988	-44,7%	(219 113)

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

Summary of Employee and Councillor remuneration	Ref	2024/25	Budget Year 2025/26							
		Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance %	Full Year Forecast
R thousands		A	B	C						D
Councillors (Political Office Bearers plus Other)										
Basic Salaries and Wages		9 432	10 861	10 861	815	10 273	10 861	(588)	-5%	10 861
Pension and UIF Contributions		1 198	1 265	1 265	109	1 286	1 265	21	2%	1 265
Medical Aid Contributions		—	—	—	—	—	—	—	—	—
Motor Vehicle Allowance		795	949	949	66	795	949	(154)	-16%	949
Cellphone Allowance		1 326	1 424	1 424	114	1 307	1 424	(117)	-8%	1 424
Housing Allowances		—	—	—	—	—	—	—	—	—
Other benefits and allowances		—	—	—	—	—	—	—	—	—
Sub Total - Councillors		12 750	14 499	14 499	1 104	13 661	14 499	(838)	-6%	14 499
% increase	4		13,7%	13,7%						13,7%
Senior Managers of the Municipality	3									
Basic Salaries and Wages		5 438	5 909	5 909	600	9 789	5 909	3 880	66%	5 909
Pension and UIF Contributions		265	204	204	26	280	204	76	37%	204
Medical Aid Contributions		43	95	95	3	32	95	(64)	-67%	95
Performance Bonus		54	581	581	—	58	581	(523)	-90%	581
Motor Vehicle Allowance		557	617	617	46	557	617	(61)	-10%	617
Housing Allowances		—	—	—	2	22	—	22	—	—
Other benefits and allowances		62	106	106	16	68	106	(38)	-36%	106
Sub Total - Senior Managers of Municipality		6 418	7 512	7 512	693	10 805	7 512	3 293	44%	7 512
% increase	4		17,0%	17,0%						17,0%
Other Municipal Staff										
Basic Salaries and Wages		57 728	67 296	65 297	5 109	59 740	65 297	(5 556)	-9%	65 297
Pension and UIF Contributions		9 668	11 864	11 864	871	10 133	11 864	(1 731)	-15%	11 864
Medical Aid Contributions		4 855	4 563	4 563	359	4 200	4 563	(363)	-8%	4 563
Overtime		3 134	4 919	4 919	120	3 071	4 919	(1 848)	-38%	4 919
Performance Bonus		1 705	1 965	1 965	—	1 697	1 965	(268)	-14%	1 965
Housing Allowances		207	520	520	18	214	520	(306)	-59%	520
Other benefits and allowances		3 620	4 328	4 328	164	3 698	4 328	(630)	-15%	4 328
Long service awards		79	421	419	197	1 766	419	1 347	321%	419
Post-retirement benefit obligations		1 207	1 000	2 304	73	2 340	2 304	35	2%	2 304
Sub Total - Other Municipal Staff		82 202	96 876	96 179	6 910	86 859	96 179	(9 321)	-10%	96 179
% increase	4		17,9%	17,0%						17,0%
Total Parent Municipality		101 371	118 887	118 190	8 707	111 325	118 190	(6 866)	-6%	118 190
Unpaid salary, allowances & benefits in arrears:										
Board Members of Entities										
Total Municipal Entities		—	—	—	—	—	—	—	—	—
TOTAL SALARY, ALLOWANCES & BENEFITS		101 371	118 887	118 190	8 707	111 325	118 190	(6 866)	-6%	118 190
% increase	4		17,3%	16,6%						16,6%
TOTAL MANAGERS AND STAFF		88 621	104 388	103 692	7 603	97 664	103 692	(6 027)	-6%	103 692

KZN436 Dr Nkosazana Dlamini Zuma - Supporting Table SC9 Monthly Budget Statement - actuals and revised targets for cash receipts - M12 June

Description	Ref	Budget Year 2025/26												2025/26 Medium Term Revenue & Expenditure Framework		
		July Outcome	August Budget	September Budget	October Budget	November Budget	December Budget	January Budget	February Budget	March Budget	April Budget	May Budget	June Budget	Budget Year 2025/26	Budget Year +1 2026/27	Budget Year +2 2027/28
R thousands	1															
Cash Receipts By Source																
Property rates		-	3 150	3 150	3 150	3 150	3 150	3 150	3 150	3 150	3 150	3 150	6 300	37 798	37 091	38 018
Service charges - Electricity revenue		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Service charges - Water revenue		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Service charges - Waste Water Management		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Service charges - Waste Mangement		-	396	396	396	396	396	396	396	396	396	396	792	4 752	5 686	5 828
Rental of facilities and equipment		-	160	160	160	160	160	160	160	160	160	160	319	1 914	2 510	2 572
Interest earned - external investments		-	1 144	1 144	1 144	1 144	1 144	1 144	1 144	1 144	1 144	1 144	2 289	13 732	17 485	17 922
Interest earned - outstanding debtors		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Dividends received		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Fines, penalties and forfeits		-	87	87	87	87	87	87	87	87	87	87	174	1 041	1 088	1 115
Licences and permits		-	112	112	112	112	112	112	112	112	112	112	224	1 346	1 271	1 302
Agency services		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfers and Subsidies - Operational		-	14 976	14 976	14 976	14 976	14 976	14 976	14 976	14 976	14 976	14 976	29 952	179 712	181 410	189 620
Other revenue		-	2 258	2 258	2 258	2 258	2 258	2 258	2 258	2 258	2 258	2 258	4 516	27 098	24 775	25 792
Cash Receipts by Source		-	22 283	22 283	22 283	22 283	22 283	22 283	22 283	22 283	22 283	22 283	44 566	267 393	271 314	282 170
Other Cash Flows by Source																
Transfers and subsidies - capital (monetary allocations) (National		-	3 239	3 239	3 239	3 239	3 239	3 239	3 239	3 239	3 239	3 239	6 478	38 868	35 446	36 941
Transfers and subsidies - capital (monetary allocations) (Nat /		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Proceeds on Disposal of Fixed and Intangible Assets		-	95	95	95	95	95	95	95	95	95	95	189	1 136	-	-
Short term loans		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Borrowing long term/refinancing		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Increase (decrease) in consumer deposits		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
VAT Control (receipts)		2 099	2 099	2 099	2 099	2 099	2 099	2 099	2 099	2 099	2 099	2 099	2 099	25 187	22 872	23 841
Decrease (increase) in non-current receivables		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Decrease (increase) in non-current investments		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Cash Receipts by Source		2 099	27 715	27 715	27 715	27 715	27 715	27 715	27 715	27 715	27 715	27 715	53 332	332 584	329 632	342 952
Cash Payments by Type																
Employee related costs		865	14 089	14 089	14 089	14 089	14 089	14 089	14 089	14 089	14 089	14 089	27 312	169 065	172 727	177 072
Remuneration of councillors		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Interest		-	236	236	236	236	236	236	236	236	236	236	471	2 826	1 296	1 328
Bulk purchases - Electricity		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Acquisitions - water & other inventory		-	646	646	646	646	646	646	646	646	646	646	1 291	7 749	7 959	8 155
Contracted services		5 258	5 755	5 755	5 755	5 755	5 755	5 755	5 755	5 755	5 755	5 755	6 252	69 057	74 258	78 531
Transfers and subsidies - other municipalities		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfers and subsidies - other		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Other expenditure		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Cash Payments by Type		6 123	20 725	20 725	20 725	20 725	20 725	20 725	20 725	20 725	20 725	20 725	35 327	248 697	256 240	265 086
Other Cash Flows/Payments by Type																
Capital assets		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Repayment of borrowing		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Other Cash Flows/Payments		-	(97)	(97)	(97)	(97)	(97)	(97)	(97)	(97)	(97)	(97)	(194)	(1 167)	1 231	1 262
Total Cash Payments by Type		6 123	20 628	20 628	20 628	20 628	20 628	20 628	20 628	20 628	20 628	20 628	35 132	247 531	257 471	266 348
NET INCREASE/(DECREASE) IN CASH HELD		(4 024)	7 088	7 088	7 088	7 088	7 088	7 088	7 088	7 088	7 088	7 088	18 200	85 053	72 161	76 604
Cash/cash equivalents at the month/year beginning:		-	(4 024)	3 064	10 152	17 239	24 327	31 415	38 503	45 590	52 678	59 766	66 854	-	85 053	157 214
Cash/cash equivalents at the month/year end:		(4 024)	3 064	10 152	17 239	24 327	31 415	38 503	45 590	52 678	59 766	66 854	85 053	85 053	157 214	233 818

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

Month	2024/25	Budget Year 2025/26							
	Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance %	% spend of Original Budget
R thousands									
Monthly expenditure performance trend									
July	266	5 236	5 383	322	322	5 383	5 061	94,0%	1%
August	4 172	5 236	5 383	2 881	3 203	10 765	7 562	70,2%	5%
September	7 427	5 236	5 383	2 450	5 654	16 148	10 494	65,0%	9%
October	5 837	5 236	5 383	5 940	11 594	21 531	9 937	46,2%	18%
November	6 442	5 236	5 383	6 295	17 889	26 913	9 024	33,5%	28%
December	6 986	5 236	5 383	4 971	22 860	32 296	9 435	29,2%	36%
January	3 225	5 236	5 383	2 205	25 066	37 679	12 613	33,5%	40%
February	4 627	5 236	5 383	3 568	28 634	43 061	14 427	33,5%	46%
March	13 539	5 236	5 383	4 167	32 801	48 444	15 643	32,3%	52%
April	5 059	5 236	5 383	4 703	37 504	53 826	16 323	30,3%	60%
May	5 910	5 236	5 383	7 312	44 816	59 209	14 393	24,3%	71%
June	10 606	5 236	5 383	9 299	54 114	64 592	10 478	16,2%	86%
Total Capital expenditure	74 096	62 833	64 592	54 114					

KZN436 Dr Nkosazana Dlamini Zuma - Supporting Table SC13a Monthly Budget Statement - capital expenditure on new assets by asset class - M12 June

Description		Ref	2024/25	Budget Year 2025/26							
			Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance %	Full Year Forecast
R thousands		1									
Capital expenditure on new assets by Asset Class/Sub-class											
Infrastructure			–	7 640	7 931	1 346	7 181	7 931	(750)	-9,5%	7 931
Roads Infrastructure			–	7 640	7 647	1 346	6 897	7 647	(750)	-9,8%	7 647
Roads			–	5 925	7 295	1 346	6 646	7 295	(650)	-8,9%	7 295
Road Structures			–	1 215	252	–	252	252	0	0,0%	252
Road Furniture			–	500	100	–	–	100	(100)	-100,0%	100
Solid Waste Infrastructure			–	–	284	–	284	284	–		284
Landfill Sites			–	–	284	–	284	284	–		284
Community Assets			38	21 441	22 045	2 526	20 752	22 045	(1 293)	-5,9%	22 045
Community Facilities			38	21 418	21 896	2 377	20 603	21 896	(1 293)	-5,9%	21 896
Halls			–	11 418	10 909	33	11 257	10 909	348	3,2%	10 909
Centres			–	–	–	–	–	–	–		–
Crèches			–	4 403	5 260	41	4 956	5 260	(304)	-5,8%	5 260
Testing Stations			–	400	–	–	–	–	–		–
Libraries			38	–	–	–	–	–	–		–
Public Open Space			–	300	467	102	84	467	(383)	-81,9%	467
Public Ablution Facilities			–	237	337	–	32	337	(305)	-90,4%	337
Markets			–	4 000	4 000	1 617	3 688	4 000	(312)	-7,8%	4 000
Taxi Ranks/Bus Terminals			–	560	672	584	584	672	(88)	-13,0%	672
Capital Spares			–	100	250	–	–	250	(250)	-100,0%	250
Sport and Recreation Facilities			–	22	149	149	149	149	–		149
Indoor Facilities			–	–	–	–	–	–	–		–
Outdoor Facilities			–	22	149	149	149	149	–		149
Other assets			2 371	1 907	1 200	335	335	1 200	(865)	-72,1%	1 200
Operational Buildings			2 371	1 907	1 200	335	335	1 200	(865)	-72,1%	1 200
Municipal Offices			2 100	1 907	1 200	335	335	1 200	(865)	-72,1%	1 200
Capital Spares			271	–	–	–	–	–	–		–
Intangible Assets			1 626	1 105	1 104	–	633	1 104	(471)	-42,6%	1 104
Servitudes			–	–	–	–	–	–	–		–
Licences and Rights			1 626	1 105	1 104	–	633	1 104	(471)	-42,6%	1 104
Computer Software and Applications			1 529	945	975	–	633	975	(342)	-35,1%	975
Load Settlement Software Applications			–	–	–	–	–	–	–		–
Unspecified			98	160	129	–	–	129	(129)	-100,0%	129
Computer Equipment			1 806	1 332	1 412	132	799	1 412	(613)	-43,4%	1 412
Computer Equipment			1 806	1 332	1 412	132	799	1 412	(613)	-43,4%	1 412
Furniture and Office Equipment			1 430	2 642	2 092	–	1 846	2 092	(246)	-11,7%	2 092
Furniture and Office Equipment			1 430	2 642	2 092	–	1 846	2 092	(246)	-11,7%	2 092
Machinery and Equipment			1 045	2 818	3 334	–	861	3 334	(2 473)	-74,2%	3 334
Machinery and Equipment			1 045	2 818	3 334	–	861	3 334	(2 473)	-74,2%	3 334
Transport Assets			10 266	4 785	7 843	1 854	5 506	7 843	(2 337)	-29,8%	7 843
Transport Assets			10 266	4 785	7 843	1 854	5 506	7 843	(2 337)	-29,8%	7 843
Total Capital Expenditure on new assets		1	18 583	43 670	46 960	6 193	37 913	46 960	9 048	19,3%	46 960

KZN436 Dr Nkosazana Dlamini Zuma - Supporting Table SC13b Monthly Budget Statement - capital expenditure on renewal of existing assets by asset class - M12										
Description	Ref	2024/25	Budget Year 2025/26							
		Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance %	Full Year Forecast
R thousands	1									
<u>Capital expenditure on renewal of existing assets by Asset Class/Sub-class</u>										
Infrastructure		-	2 800	1 951	-	1 859	1 951	(92)	-4,7%	1 951
Roads Infrastructure		-	2 800	1 951	-	1 859	1 951	(92)	-4,7%	1 951
Roads		-	2 800	1 951	-	1 859	1 951	(92)	-4,7%	1 951
Total Capital Expenditure on renewal of existing assets	1	-	2 800	1 951	-	1 859	1 951	92	4,7%	1 951

KZN436 Dr Nkosazana Dlamini Zuma -

Description	Ref	2024/25 Audited Outcome	Budget Year 2025/26 Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance %	Full Year Forecast
R thousands	1									
Repairs and maintenance expenditure by Asset Class/Sub-class										
Infrastructure		6 814	6 500	6 000	–	5 796	6 000	(204)	-3,4%	6 000
Roads Infrastructure		6 814	6 500	6 000	–	5 796	6 000	(204)	-3,4%	6 000
Roads		–	–	–	–	–	–	–	–	–
Road Structures		6 814	6 500	6 000	–	5 796	6 000	(204)	-3,4%	6 000
Road Furniture		–	–	–	–	–	–	–	–	–
Community Assets		781	4 650	3 960	–	3 711	3 960	(250)	-6,3%	3 960
Community Facilities		781	4 650	3 960	–	3 711	3 960	(250)	-6,3%	3 960
Halls		781	4 500	3 810	–	3 711	3 810	(100)	-2,6%	3 810
Cemeteries/Crematoria		–	150	150	–	–	150	(150)	-100,0%	150
Other assets		1 057	1 900	2 413	280	2 264	2 413	(149)	-6,2%	2 413
Operational Buildings		1 057	1 900	2 413	280	2 264	2 413	(149)	-6,2%	2 413
Municipal Offices		1 057	1 900	2 413	280	2 264	2 413	(149)	-6,2%	2 413
Pay/Enquiry Points		–	–	–	–	–	–	–	–	–
Computer Equipment		16	66	66	–	–	66	(66)	-100,0%	66
Computer Equipment		16	66	66	–	–	66	(66)	-100,0%	66
Machinery and Equipment		213	644	474	40	187	474	(287)	-60,5%	474
Machinery and Equipment		213	644	474	40	187	474	(287)	-60,5%	474
Transport Assets		4 500	2 425	4 125	266	4 596	4 125	471	11,4%	4 125
Transport Assets		4 500	2 425	4 125	266	4 596	4 125	471	11,4%	4 125
Total Repairs and Maintenance Expenditure	1	13 380	16 185	17 038	586	16 555	17 038	483	2,8%	17 038

KZN436 Dr Nkosazana Dlamini Zuma - Supporting Table SC13d Monthly Budget Statement - depreciation by asset class - M12 June

Description	Ref	2024/25	Budget Year 2025/26							
		Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance %	Full Year Forecast
R thousands	1									
<u>Depreciation by Asset Class/Sub-class</u>										
<u>Infrastructure</u>		27 041	26 816	27 035	4 518	27 957	27 035	922	3,4%	27 035
Roads Infrastructure		27 041	26 816	27 035	4 518	27 957	27 035	922	3,4%	27 035
Roads		27 041	26 816	27 035	4 518	27 957	27 035	922	3,4%	27 035
Road Structures		-	-	-	-	-	-	-		-
<u>Community Assets</u>		11 597	11 973	12 533	1 010	12 498	12 533	(35)	-0,3%	12 533
Community Facilities		11 597	11 973	12 533	1 010	12 498	12 533	(35)	-0,3%	12 533
Halls		11 597	11 973	12 533	1 010	12 498	12 533	(35)	-0,3%	12 533
Centres		-	-	-	-	-	-	-		-
Unimproved Property		-	-	-	-	-	-	-		-
<u>Other assets</u>		2 212	2 355	2 460	342	2 454	2 460	(6)	-0,2%	2 460
Operational Buildings		2 212	2 355	2 460	342	2 454	2 460	(6)	-0,2%	2 460
Municipal Offices		2 212	2 355	2 460	342	2 454	2 460	(6)	-0,2%	2 460
<u>Intangible Assets</u>		1 736	1 345	1 227	64	854	1 227	(373)	-30,4%	1 227
Servitudes		-	-	-	-	-	-	-		-
Licences and Rights		1 736	1 345	1 227	64	854	1 227	(373)	-30,4%	1 227
Water Rights		-	-	-	-	-	-	-		-
Effluent Licenses		-	-	-	-	-	-	-		-
Solid Waste Licenses		-	-	-	-	-	-	-		-
Computer Software and Applications		1 736	1 345	1 227	64	854	1 227	(373)	-30,4%	1 227
Load Settlement Software Applications		-	-	-	-	-	-	-		-
Unspecified		-	-	-	-	-	-	-		-
<u>Computer Equipment</u>		831	1 333	1 315	109	1 237	1 315	(79)	-6,0%	1 315
Computer Equipment		831	1 333	1 315	109	1 237	1 315	(79)	-6,0%	1 315
<u>Furniture and Office Equipment</u>		1 617	1 892	1 463	111	1 208	1 463	(255)	-17,4%	1 463
Furniture and Office Equipment		1 617	1 892	1 463	111	1 208	1 463	(255)	-17,4%	1 463
<u>Machinery and Equipment</u>		1 751	2 061	2 610	145	1 790	2 610	(820)	-31,4%	2 610
Machinery and Equipment		1 751	2 061	2 610	145	1 790	2 610	(820)	-31,4%	2 610
<u>Transport Assets</u>		6 025	6 263	6 394	532	6 284	6 394	(110)	-1,7%	6 394
Transport Assets		6 025	6 263	6 394	532	6 284	6 394	(110)	-1,7%	6 394
Zoological plants and animals		-	-	-	-	-	-	-		-
Total Depreciation	1	52 810	54 038	55 038	6 832	54 283	55 038	755	1,4%	55 038

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

Description	Ref	2024/25	Budget Year 2025/26							
		Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance %	Full Year Forecast
R thousands	1									
Capital expenditure on upgrading of existing assets by Asset Class/Sub-class										
Infrastructure		(12)	9 193	9 441	1 536	9 275	9 441	(166)	-1,8%	9 441
Roads Infrastructure		(12)	9 193	9 441	1 536	9 275	9 441	(166)	-1,8%	9 441
Roads		(12)	9 193	9 441	1 536	9 275	9 441	(166)	-1,8%	9 441
Road Structures		-	-	-	-	-	-	-		-
Community Assets		55 525	5 917	5 547	1 569	4 914	5 547	(633)	-11,4%	5 547
Community Facilities		-	700	630	-	-	630	(630)	-100,0%	630
Libraries		-	-	-	-	-	-	-		-
Cemeteries/Crematoria		-	500	400	-	-	400	(400)	-100,0%	400
Police		-	-	-	-	-	-	-		-
Parks		-	-	-	-	-	-	-		-
Public Open Space		-	200	230	-	-	230	(230)	-100,0%	230
Capital Spares		-	-	-	-	-	-	-		-
Sport and Recreation Facilities		55 525	5 217	4 917	1 569	4 914	4 917	(3)	-0,1%	4 917
Indoor Facilities		-	-	-	-	-	-	-		-
Outdoor Facilities		55 525	5 217	4 917	1 569	4 914	4 917	(3)	-0,1%	4 917
Capital Spares		-	-	-	-	-	-	-		-
Other assets		-	200	-	-	-	-	-		-
Operational Buildings		-	200	-	-	-	-	-		-
Municipal Offices		-	200	-	-	-	-	-		-
Pay/Enquiry Points		-	-	-	-	-	-	-		-
Furniture and Office Equipment		-	492	492	-	110	492	(382)	-77,7%	492
Furniture and Office Equipment		-	492	492	-	110	492	(382)	-77,7%	492
Machinery and Equipment		-	-	-	-	-	-	-		-
Machinery and Equipment		-	-	-	-	-	-	-		-
Transport Assets		-	560	200	-	44	200	(156)	-78,1%	200
Transport Assets		-	560	200	-	44	200	(156)	-78,1%	200
Total Capital Expenditure on upgrading of existing assets	1	55 513	16 362	15 680	3 105	14 343	15 680	1 338	8,5%	15 680



Quality Certificate

I, S.J Sondezi Acting Municipal Manager of Dr Nkosazana Dlamini Zuma Local Municipality hereby certify that the Monthly and Quarterly preliminary reports on the implementation of budget and the financial state affairs of the municipality for the month of June 2026 and Fourth Quarter of 2025/2026 financial year have been prepared in accordance with the Municipal Finance Management Act and regulations made under this act.

Print Name: S.J Sondezi

Acting Municipal Manager of Dr Nkosazana Dlamini Zuma Municipality,
KZN436

Signature: _____

Date: 08/07/2026

BANK ACCOUNT WITHDRAWALS NOT IN TERMS OF AN APPROVED BUDGET

Municipal Finance Management Act, section 11(4)

Consolidated Quarterly Report for period 01/04/2026 to 30/06/2026



NAME OF MUNICIPALITY:

Date	Payee	Amount in R'000	Description and Purpose	Authorised by (name)
1. Section 11(b) - Expenditure authorised by the MEC for finance in terms of section 26 (4) when a municipality has failed to approve a budget by 30 June;			N/A	
2. Section 11(c) - Unforeseeable and unavoidable expenditure authorised by the mayor in terms of section 29 (1);			N/A	
3. Section 11(d) - Payments from a trust, charitable or relief fund without budget appropriation in terms of section 12(4);			N/A	
4. Section 11(e) - Payments to a person or organ of state of money received by the municipality on behalf of that person or organ of state, including (i) money collected by the municipality on behalf of that person or organ of state by agreement; or (ii) any insurance or other payments received by the municipality for that person or organ of state;			N/A	
5. Section 11(f) - Refund money incorrectly paid into a bank account;			N/A	
6. Section 11(g) - Refund guarantees, sureties and security deposits;			N/A	
7. Section 11(h) - Payments for cash management and investment purposes in accordance with section 13;			N/A	
2026/04/01 FNB		30 000 000.00	Transfer from FNB Primary Account to STANDARD Bank	Mr. P. M. Mtungwa & Mr. N. I. Wela
2026/04/30 FNB		20 000 000.00	Transfer from FNB Primary Account to FNB 48Hours Account	Mr. P. M. Mtungwa & Mr. N. I. Wela
2026/04/30 FNB		18 000 000.00	Transfer from FNB Primary Account to STANDARD Bank	Mr. P. M. Mtungwa & Mr. N. I. Wela
2026/05/11 FNB		31 725 825.52	Transfer from FNB Primary Account to ABSA Bank	Mr. P. M. Mtungwa & Mr. N. I. Wela
2026/06/15 FNB		15 000 000.00	Transfer from FNB Primary Account to Money Market	Mr. P. M. Mtungwa & Mr. N. I. Wela
2026/06/23 FNB		10 000 000.00	Transfer from FNB Primary Account to Money Market	Mr. P. M. Mtungwa & Mr. N. I. Wela
8. Section 11(i) - To defray increased expenditure on a multi-year capital project in terms of section 31;			N/A	
9. Section 11(j) - Payments for such other purposes as may be prescribed from time-to-time.			N/A	

DISTRIBUTION

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

CHIEF FINANCIAL OFFICER

MUNICIPAL MANAGER

Instructions for completing this report:

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

Withdrawals that must be reported each quarter:

Distribution:

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



BBST4082 007911

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

☑ P O Box 219
Underberg 3257
Street Address Underberg
Main Street
Universal Branch Code 250655
🌐 fnb.co.za
Lost Cards 087-575-9406
Account Enquiries 087-736-2247
Fraud 087-575-9444
Relationship Manager Mlungiseleli Mnyani (031) 581 9765
📞 (031) 581-9765

Customer VAT Registration Number Not Provided
Bank VAT Registration Number 4210102051

Public Sector Cheque Account : 62026224999

Tax Invoice/Statement Number : 4082
Statement Period : 31 March 2026 to 1 April 2026
Statement Date : 1 April 2026

Statement Balances

Opening Balance	34,803,416.62 Cr
Closing Balance	4,216,892.46 Cr
# Inclusive of VAT @ 15.00%	3.62 Dr
Total VAT (ZAR)	3.62 Dr

Bank Charges

Service Fees	0.00
Cash Deposit Fees	27.74 Dr
Cash Handling Fees	0.00
Other Fees	0.00

Interest Rate

Credit Rate**	2.45%
Debit Rate (Non-NCA)	13.25%

Transactions in RAND (ZAR)

Date	Description	Amount	Balance	Accrued Bank Charges
01 Apr	FNB OB Pmt Ndzim 30060083	1,386.22 Cr	34,804,802.84 Cr	
01 Apr	Payment Cr Speedpoint67234468Fn	344.50 Cr	34,805,147.34 Cr	
01 Apr	FNB OB Pmt Ndzim 254255	2,200.00 Cr	34,807,347.34 Cr	
01 Apr	FNB App Payment From 30056293	1,349.35 Cr	34,808,696.69 Cr	
01 Apr	FNB App Payment From Ndzim 262115	1,608.95 Cr	34,810,305.64 Cr	
01 Apr	Scheduled Pymt From Ndzim66282	395.74 Cr	34,810,701.38 Cr	
01 Apr	Scheduled Pymt From Ndzim 30066096	404.59 Cr	34,811,105.97 Cr	
01 Apr	Scheduled Pymt From Ndzim47979	551.41 Cr	34,811,657.38 Cr	
01 Apr	Scheduled Pymt From Ndzim 47962	775.83 Cr	34,812,433.21 Cr	
01 Apr	Scheduled Pymt From Ndzim 47955	543.10 Cr	34,812,976.31 Cr	
01 Apr	Scheduled Pymt From Ndzim30055955	1,620.49 Cr	34,814,596.80 Cr	
01 Apr	Scheduled Pymt From Ndzim 30066010	2,500.00 Cr	34,817,096.80 Cr	
01 Apr	FNB App Payment From Ndzim 30064788	3,390.00 Cr	34,820,486.80 Cr	
01 Apr	Scheduled Pymt From Ndzim 259425	2,300.00 Cr	34,822,786.80 Cr	
01 Apr	Scheduled Pymt From Ndzim 30063000	500.00 Cr	34,823,286.80 Cr	
01 Apr	Scheduled Pymt From 30063512	2,850.00 Cr	34,826,136.80 Cr	
01 Apr	Scheduled Pymt From 30063347	2,360.97 Cr	34,828,497.77 Cr	
01 Apr	FNB OB Pmt Ndzim 30062889	1,698.70 Cr	34,830,196.47 Cr	
01 Apr	FNB OB Pmt 30065985	57,436.75 Cr	34,887,633.22 Cr	
01 Apr	FNB App Payment From Ndzim 30058855	1,427.00 Cr	34,889,060.22 Cr	
01 Apr	FNB OB Pmt Ndzim32016	5,000.00 Cr	34,894,060.22 Cr	
01 Apr	FNB OB Pmt Ndzim3006210	1,000.00 Cr	34,895,060.22 Cr	
01 Apr	FNB App Payment From Ndzim30058862	8,465.00 Cr	34,903,525.22 Cr	
01 Apr	Payment To Lungile W Mpan	1,200.00	34,902,325.22 Cr	
01 Apr	FNB App Payment From Ndzim 30058879	5,080.00 Cr	34,907,405.22 Cr	

Branch Number	Account Number	Date	DDA DB/YW/AV/ZZ/ZZ/RK/BB/5Q/WB/N	FN
887	62026224999	2026/04/01	PUBLIC SECTOR CHEQUE ACCOUNT	

Date	Description	Amount	Balance	Accrued Bank Charges
01 Apr	FNB App Payment From Ndzm 61335	5,525.00Cr	34,912,930.22Cr	
01 Apr	FNB App Payment From Ndzm 67434	6,940.00Cr	34,919,870.22Cr	
01 Apr	ENB-OB-Pmt FNB OB-000023233 Sta	30,000.00Cr	4,919,870.22Cr	
01 Apr	Sbx Deposit Sbx33710284148500	5,300.00Cr	4,925,170.22Cr	
01 Apr	#Sbx Deposit Fee #Sbx Deposit Fee	21.94	4,925,148.28Cr	
01 Apr	Payment To Bailhaupi Exec	28,580.00	4,896,568.28Cr	
01 Apr	Payment To Masakhe Kulung	203,015.30	4,693,552.98Cr	
01 Apr	FNB App Payment From 30068256	1,644.95Cr	4,695,197.93Cr	
01 Apr	FNB OB Pmt FNB OB 000023234 Mal	4,119.50	4,691,078.43Cr	
01 Apr	Payment To Manqanqa Tradi	12,500.00	4,678,578.43Cr	
01 Apr	Payment To Sombizi Holdin	43,857.78	4,634,720.65Cr	
01 Apr	Payment To Amandaba Funer	4,000.00	4,630,720.65Cr	
01 Apr	Payment To Bailhaupi Exec	258,915.64	4,371,805.01Cr	
01 Apr	Payment To Real Travel	7,590.00	4,364,215.01Cr	
01 Apr	FNB App Payment From Acc 300018	1,380.00Cr	4,365,595.01Cr	
01 Apr	Payment To Bailhaupi Exec	2,353.83	4,363,241.18Cr	
01 Apr	Payment To Masakhe Kulung	37,175.89	4,326,065.29Cr	
01 Apr	Sbx Deposit Sbx33710284148241	1,320.00Cr	4,327,385.29Cr	
01 Apr	#Sbx Deposit Fee #Sbx Deposit Fee	5.80	4,327,379.49Cr	
01 Apr	Magtape Credit Ndzm30061060	300.00Cr	4,327,679.49Cr	
01 Apr	Magtape Credit 266028	435.00Cr	4,328,114.49Cr	
01 Apr	Magtape Credit 12166	600.00Cr	4,328,714.49Cr	
01 Apr	Magtape Credit ABSA Bank Ndzm 30055931	720.00Cr	4,329,434.49Cr	
01 Apr	Magtape Credit Kwas 194915	1,000.00Cr	4,330,434.49Cr	
01 Apr	Magtape Credit Kwas 5615	1,386.20Cr	4,331,820.69Cr	
01 Apr	Magtape Credit Ndzm 30057304	1,500.00Cr	4,333,320.69Cr	
01 Apr	Magtape Credit Investecpbndzm 144815	1,675.00Cr	4,334,995.69Cr	
01 Apr	Magtape Credit 30065923	1,700.00Cr	4,336,695.69Cr	
01 Apr	Magtape Credit Ndzm 55660	1,808.20Cr	4,338,503.89Cr	
01 Apr	Magtape Credit 30064991	2,248.65Cr	4,340,752.54Cr	
01 Apr	Magtape Credit Ndzm 30063165	2,430.14Cr	4,343,182.68Cr	
01 Apr	Magtape Credit Ndzm30067664	2,517.40Cr	4,345,700.08Cr	
01 Apr	Magtape Credit 30062944	2,800.00Cr	4,348,500.08Cr	
01 Apr	Magtape Credit Ndzm 30069192	3,201.91Cr	4,351,701.99Cr	
01 Apr	Magtape Credit 30067107	3,411.94Cr	4,355,113.93Cr	
01 Apr	Magtape Credit ABSA Bank Ndzm 30066364	3,600.00Cr	4,358,713.93Cr	
01 Apr	Magtape Credit Ndzm 30058587	4,314.30Cr	4,363,028.23Cr	
01 Apr	Magtape Credit Sapostofflet Payment Sapo	15,154.77Cr	4,378,183.00Cr	
01 Apr	B2B Collection Wfmr_5030180	95,950.67	4,282,232.33Cr	
01 Apr	Internal Debit Order First Autopaym 80408 Com00001	35,284.25	4,246,948.08Cr	
01 Apr	Magtape Debit Brokersuregmvi001	6,795.41	4,240,152.67Cr	12.00
01 Apr	Magtape Debit Netstar 6011499976260401	23,260.21	4,216,892.46Cr	12.00

Closing Balance

4,216,892.46Cr

Turnover for Statement Period

No. Credit Transactions 49

178,102.06 Cr

No. Debit Transactions 18

30,764,626.22 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 21 November 2025, the Prime Lending Rate changed to 10.25%. This may impact the rate on any of your credit facilities.

Branch Number	Account Number	Date	DDA DB/YW/AV/ZZ/ZZ/RK/BB/5Q/WB/N	FN
887	62026224999	2026/04/01	PUBLIC SECTOR CHEQUE ACCOUNT	



190610

Transactions in RAND (ZAR) : 62026224999

Date	Description	Amount	Balance	Accrued Bank Charges
30 Apr	FNB OB Pmt Ndzm 217885	7 786.05Cr	43,255,607.35Cr	
30 Apr	FNB App Payment From Ndzm 30061156	2,253.85Cr	43,257,861.20Cr	
30 Apr	FNB App Payment From 102615	2,000.00Cr	43,259,861.20Cr	
30 Apr	FNB OB Pmt 84015	1 198.85Cr	43,261,060.05Cr	
30 Apr	FNB App Payment From 30069185	268.00Cr	43,261,328.05Cr	
30 Apr	FNB OB Pmt 84295 Erf48 Hville	469.00Cr	43,261,797.05Cr	
30 Apr	FNB OB Pmt 3006897	97,705.00Cr	43,359,502.05Cr	
30 Apr	FNB OB Pmt Ndzm 30060083	1,386.22Cr	43,360,888.27Cr	
30 Apr	FNB OB Pmt Ndzm 123195	895.00Cr	43,361,783.27Cr	
30 Apr	Cash Deposit Ixopo Ndzm30066371	1,502.70Cr	43,363,285.97Cr	
30 Apr	FNB OB Pmt Ndzm 136805 Rjc Cr F	7,933.30Cr	43,371,219.27Cr	
30 Apr	FNB OB Pmt 30069587	600.73Cr	43,371,820.00Cr	
30 Apr	FNB OB Pmt 246795	7,732.39Cr	43,379,552.39Cr	
30 Apr	FNB OB Pmt 115315	4,601.20Cr	43,384,153.59Cr	
30 Apr	FNB OB Pmt 123875	5,057.26Cr	43,389,210.85Cr	
30 Apr	FNB OB Pmt 246285	1,491.70Cr	43,390,702.55Cr	
30 Apr	FNB OB Pmt 246455	1,456.55Cr	43,392,159.10Cr	
30 Apr	FNB OB Pmt 30057988	1,268.95Cr	43,393,428.05Cr	
30 Apr	FNB OB Pmt 259755	1,784.90Cr	43,395,212.95Cr	
30 Apr	FNB OB Pmt 259875	485.75Cr	43,395,698.70Cr	
30 Apr	FNB OB Pmt 30058893	1,456.65Cr	43,397,155.35Cr	
30 Apr	FNB OB Pmt 259415	2,347.65Cr	43,399,503.00Cr	
30 Apr	FNB OB Pmt 254425	1,491.70Cr	43,400,994.70Cr	
30 Apr	FNB OB Pmt 123885	777.75Cr	43,401,772.45Cr	
30 Apr	FNB OB Pmt 30070288	39,065.93Cr	43,440,838.38Cr	
30 Apr	Cash Deposit Ixopo Ctn4849	530.40Cr	43,441,368.78Cr	
30 Apr	Cash Deposit Ixopo Creighton Library	2,481.00Cr	43,443,849.78Cr	
30 Apr	FNB OB Pmt 259815	1,501.00Cr	43,445,350.78Cr	
30 Apr	Cash Deposit Ixopo Bulwer Library	2,072.00Cr	43,447,422.78Cr	
30 Apr	FNB OB Pmt Ndzm 30064678	3,000.00Cr	43,450,422.78Cr	
30 Apr	FNB OB Pmt Ndzm 217615	1,726.50Cr	43,452,149.28Cr	
30 Apr	FNB OB Pmt Ndzm 128355	1,280.95Cr	43,453,430.23Cr	
30 Apr	Cash Deposit Ixopo Traffic Fine	1,300.00Cr	43,454,730.23Cr	
30 Apr	FNB App Payment From Ndzm 30064166	1,874.65Cr	43,456,604.88Cr	
30 Apr	Cash Deposit Ixopo Nkwezela Library	532.00Cr	43,457,136.88Cr	
30 Apr	FNB OB Pmt Kwas 217425 Gouveia	1,252.66Cr	43,458,389.54Cr	
30 Apr	FNB OB Trf FNB OB Trf 000023340 Primary To 48H	20,000,000.00	23,458,389.54Cr	
30 Apr	FNB OB Trf FNB OB Trf 000023341 Primary To M.Market	18,000,000.00	5,458,389.54Cr	
30 Apr	FNB App Payment From 30061572	1,850.00Cr	5,460,239.54Cr	
30 Apr	FNB OB Pmt 131835 Ndzm	2,227.75Cr	5,462,467.29Cr	
30 Apr	Rtc Credit 30058044 Underberg D 18Bo380534	2,228.59Cr	5,464,695.88Cr	
30 Apr	Rtc Credit 30058374 Underberg D 18Bo380536	2,493.75Cr	5,467,189.63Cr	
30 Apr	FNB OB Pmt 30062724	415.65Cr	5,467,605.28Cr	
30 Apr	FNB OB Pmt Kwas 123175	3,122.70Cr	5,470,727.98Cr	
30 Apr	FNB OB Pmt Kwas 30067262	7,010.21Cr	5,477,738.19Cr	
30 Apr	FNB OB Pmt Kwas 123155	5,530.60Cr	5,483,268.79Cr	
30 Apr	FNB OB Pmt Kwas 123245	4,042.65Cr	5,487,311.44Cr	
30 Apr	FNB OB Pmt Kwas 131935	571.63Cr	5,487,883.07Cr	
30 Apr	FNB OB Pmt Kwas 107415	1,440.85Cr	5,489,323.92Cr	
30 Apr	FNB OB Pmt 254905	858.95Cr	5,490,182.87Cr	
30 Apr	FNB OB Pmt 254915	82.30Cr	5,490,265.17Cr	
30 Apr	FNB OB Pmt FNB OB 000023342 Bg Bg Mazongolo	337,681.11	5,152,584.06Cr	
30 Apr	FNB App Payment From Ndzm 30069738	2,404.49Cr	5,154,988.55Cr	
30 Apr	FNB OB Pmt FNB OB 000023343 Esk Eskom Bulwer & Libra	19,821.33	5,135,167.22Cr	
30 Apr	FNB OB Pmt FNB OB 000023344 Tra Transnet Property	324,504.82	4,810,662.40Cr	
30 Apr	FNB App Payment From Account 30057658	6,000.00Cr	4,816,662.40Cr	
30 Apr	FNB App Payment From Account 30059681	4,000.00Cr	4,820,662.40Cr	
30 Apr	FNB OB Pmt Ndzm30058910	1,104.82Cr	4,821,767.22Cr	
30 Apr	FNB App Payment From Ndzm 47292	737.05Cr	4,822,504.27Cr	
30 Apr	FNB App Payment From Ndzm 47292	387.81Cr	4,822,892.08Cr	

Branch Number	Account Number	Date	DDA DB/YW/AV/ZZ/ZR/BB/5Q/WB/N	FN
887	62026224999	2026/04/30	PUBLIC SECTOR CHEQUE ACCOUNT	

Transactions in RAND (ZAR) : 62026224999

Date	Description	Amount	Balance	Accrued Bank Charges
30 Apr	FNB App Payment From Ndzm 50108	2 524.68Cr	4,825,416.76Cr	
30 Apr	FNB App Payment From Ndzm 50108	1,828.75Cr	4,827,245.51Cr	
30 Apr	Sbx Deposit Sbx33710275645162	850.00Cr	4,828,095.51Cr	
30 Apr	#Sbx Deposit Fee #Sbx Depsit Fee Sbx33710275645162	3.73	4,828,091.78Cr	
30 Apr	Sbx Deposit Sbx33710275645162	120.00Cr	4,828,211.78Cr	
30 Apr	#Sbx Deposit Fee #Sbx Depsit Fee Sbx33710275645162	0.83	4,828,210.95Cr	
30 Apr	Sbx Deposit Sbx33710275645162	60.00Cr	4,828,270.95Cr	
30 Apr	#Sbx Deposit Fee #Sbx Depsit Fee Sbx33710275645162	0.41	4,828,270.54Cr	
30 Apr	FNB OB Pmt Kwas 30064702	1,188.70Cr	4,829,459.24Cr	
30 Apr	FNB OB Pmt FNB OB 000023345 Sol	181,711.81	4,647,747.43Cr	
30 Apr	FNB OB Pmt 123055	1,413.15Cr	4,649,160.58Cr	
30 Apr	FNB OB Pmt 123075	415.60Cr	4,649,576.18Cr	
30 Apr	FNB OB Pmt 30065899	950.40Cr	4,650,526.58Cr	
30 Apr	FNB OB Pmt 123045	637.30Cr	4,651,163.88Cr	
30 Apr	FNB App Payment From 71685 Pienaar	1,500.00Cr	4,652,663.88Cr	
30 Apr	FNB App Payment From 173375 Pienaar	2,722.26Cr	4,655,386.14Cr	
30 Apr	FNB OB Pmt Ndzm 30056152	1,950.00Cr	4,657,336.14Cr	
30 Apr	FNB App Payment From 30061163	1,950.00Cr	4,659,286.14Cr	
30 Apr	FNB App Payment From Acc 300018	1,381.00Cr	4,660,667.14Cr	
30 Apr	FNB OB Pmt FNB OB 000023276 202	134,000.00	4,526,667.14Cr	
30 Apr	Magtape Credit Ndzm30061383	150.00Cr	4,526,817.14Cr	
30 Apr	Magtape Credit ABSA Bank 262105	167.50Cr	4,526,984.64Cr	
30 Apr	Magtape Credit Traffic8222	200.00Cr	4,527,184.64Cr	
30 Apr	Magtape Credit ABSA Bank Ndzm 30067767	207.85Cr	4,527,392.49Cr	
30 Apr	Magtape Credit Investecpb136245	255.80Cr	4,527,648.29Cr	
30 Apr	Magtape Credit ABSA Bank Ndzm 30068933	313.10Cr	4,527,961.39Cr	
30 Apr	Magtape Credit 12214	360.00Cr	4,528,321.39Cr	
30 Apr	Magtape Credit Voltmech Glenroy Trust 128195	400.00Cr	4,528,721.39Cr	
30 Apr	Magtape Credit Ndzm 30065277	467.00Cr	4,529,188.39Cr	
30 Apr	Magtape Credit Investecpbndzm 30061936	500.00Cr	4,529,688.39Cr	
30 Apr	Magtape Credit Capitec 30070288	541.75Cr	4,530,230.14Cr	
30 Apr	Magtape Credit Investecpb136265	545.11Cr	4,530,775.25Cr	
30 Apr	Magtape Credit 11969	565.52Cr	4,531,340.77Cr	
30 Apr	Magtape Credit Netcash161Recharger Rebate	570.18Cr	4,531,910.95Cr	
30 Apr	Magtape Credit Investecpb136255	581.88Cr	4,532,492.83Cr	
30 Apr	Magtape Credit 11811	671.05Cr	4,533,163.88Cr	
30 Apr	Magtape Credit Investecpbkwas 238525 Jamieson	703.80Cr	4,533,867.68Cr	
30 Apr	Magtape Credit 11763	717.95Cr	4,534,585.63Cr	
30 Apr	Magtape Credit Ndzm 66938	728.74Cr	4,535,314.37Cr	
30 Apr	Magtape Credit 9360	741.40Cr	4,536,055.77Cr	
30 Apr	Magtape Credit Mountifty30065538	764.85Cr	4,536,820.62Cr	
30 Apr	Magtape Credit 131145	820.74Cr	4,537,641.36Cr	
30 Apr	Magtape Credit Braecroft Timbers (Pty) L	892.21Cr	4,538,533.57Cr	
30 Apr	Magtape Credit 246025	975.30Cr	4,539,508.87Cr	
30 Apr	Magtape Credit ABSA Bank Ndzm 30067190	985.00Cr	4,540,493.87Cr	
30 Apr	Magtape Credit Mountifty30065521	987.60Cr	4,541,481.47Cr	
30 Apr	Magtape Credit Investecpbndzm 30056341	1,000.00Cr	4,542,481.47Cr	
30 Apr	Magtape Credit 30062614	1,029.59Cr	4,543,511.06Cr	
30 Apr	Magtape Credit ABSA Bank Ndzm 30066694	1,102.15Cr	4,544,613.21Cr	
30 Apr	Magtape Credit 30065325	1,255.00Cr	4,545,868.21Cr	

Branch Number	Account Number	Date	DDA DB/YW/AV/ZZ/RK/BB/SQ/WB/N	FN
887	62026224999	2026/04/30	PUBLIC SECTOR CHEQUE ACCOUNT	

Date	Description	Amount	Balance	Accrued Bank Charges
30 Apr	Magtape Credit 68695	1,273.72Cr	4,547,141.93Cr	
30 Apr	Magtape Credit Stoneyglenac110975 Stoney Glen	1,330.00Cr	4,548,471.93Cr	
30 Apr	Magtape Credit Kwas 5615	1,386.30Cr	4,549,858.23Cr	
30 Apr	Magtape Credit Ndzm 30058082	1,433.10Cr	4,551,291.33Cr	
30 Apr	Magtape Credit 30065497	1,500.00Cr	4,552,791.33Cr	
30 Apr	Magtape Credit Ndzm 21045 Todd	1,500.00Cr	4,554,291.33Cr	
30 Apr	Magtape Credit Ndzm 173455	1,634.80Cr	4,555,926.13Cr	
30 Apr	Magtape Credit Ndzm 173455	1,634.80Cr	4,557,560.93Cr	
30 Apr	Magtape Credit Ndzm 30063172	1,785.00Cr	4,559,345.93Cr	
30 Apr	Magtape Credit ABSA Bank Ndzm 30065428	1,790.00Cr	4,561,135.93Cr	
30 Apr	Magtape Credit 262085	1,800.00Cr	4,562,935.93Cr	
30 Apr	Magtape Credit ABSA Bank 173685	1,932.08Cr	4,564,868.01Cr	
30 Apr	Magtape Credit 246545	1,932.10Cr	4,566,800.11Cr	
30 Apr	Magtape Credit Payprop Ndzm 30068823-Wello	1,960.74Cr	4,568,760.85Cr	
30 Apr	Magtape Credit Ndzm 233605	2,000.00Cr	4,570,760.85Cr	
30 Apr	Magtape Credit 30055481	2,078.13Cr	4,572,838.98Cr	
30 Apr	Magtape Credit 30062683	2,078.13Cr	4,574,917.11Cr	
30 Apr	Magtape Credit Ndzm 254165	2,090.00Cr	4,577,007.11Cr	
30 Apr	Magtape Credit 30062456	2,299.80Cr	4,579,306.91Cr	
30 Apr	Magtape Credit Ndzm 233985	2,342.45Cr	4,581,649.36Cr	
30 Apr	Magtape Credit 46909	2,355.21Cr	4,584,004.57Cr	
30 Apr	Magtape Credit 30060090	2,400.00Cr	4,586,404.57Cr	
30 Apr	Magtape Credit ABSA Bank Ndzm 30067815	2,604.55Cr	4,589,009.12Cr	
30 Apr	Magtape Credit Investecpb30062717	2,918.87Cr	4,591,927.99Cr	
30 Apr	Magtape Credit 30062425	2,964.80Cr	4,594,892.79Cr	
30 Apr	Magtape Credit Ndzm 30069192	3,200.91Cr	4,598,093.70Cr	
30 Apr	Magtape Credit Ndzm 30059007	3,305.85Cr	4,601,399.55Cr	
30 Apr	Magtape Credit 62680	4,100.83Cr	4,605,500.38Cr	
30 Apr	Magtape Credit 30062119	4,390.70Cr	4,609,891.08Cr	
30 Apr	Magtape Credit Elmfieldprkwas 84585	7,000.00Cr	4,616,891.08Cr	
30 Apr	Magtape Credit 46899	7,370.43Cr	4,624,261.51Cr	
30 Apr	Magtape Credit 30062126	64,559.10Cr	4,688,820.61Cr	
30 Apr	Magtape Credit Kznworks Q49 00000699	1,346,518.66Cr	6,035,339.27Cr	
30 Apr	Internal Debit Order F/Card Comcommis01763886	36.80	6,035,302.47Cr	
30 Apr	Internal Debit Order F/Card Comrental00014603FNB	448.50	6,034,853.97Cr	
30 Apr	Internal Debit Order F/Card Comrental00013209FNB	448.50	6,034,405.47Cr	
30 Apr	Internal Debit Order F/Card Comrental01763886FNB	448.50	6,033,956.97Cr	
30 Apr	Internal Debit Order F/Card Comcommis00013209	511.13	6,033,445.84Cr	
30 Apr	Magtape Debit M-Choice M-Choice208554236	490.00	6,032,955.84Cr	12.00
Closing Balance			6,032,955.84Cr	

Turnover for Statement Period

No. Credit Transactions 158	1,834,355.17 Cr
No. Debit Transactions 16	39,000,107.47 Dr

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First National Bank - a division of FirstRand Bank Limited. Registration Number 1929/001225/06. An Authorised Financial Services and Credit Provider (NCRCP20). On 21 November 2025, the Prime Lending Rate changed to 10.25%. This may impact the rate on any of your credit facilities.

Branch Number	Account Number	Date	DDA DB/YW/AV/ZZ/ZZ/RK/BB/5Q/WB/N	FN
887	62026224999	2026/04/30	PUBLIC SECTOR CHEQUE ACCOUNT	



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Street Address Underberg
 Main Street
Universal Branch Code 250655
 fnb.co.za
Lost Cards 087-575-9406
Account Enquiries 087-736-2247
Fraud 087-575-9444
Relationship Manager Mlungiseleli Mnyani (031) 581 9765
 (031) 581-9765

Customer VAT Registration Number Not Provided
Bank VAT Registration Number 4210102051

Public Sector Cheque Account : 62026224999

Tax Invoice/Statement Number : 4112
Statement Period : 9 May 2026 to 11 May 2026
Statement Date : 11 May 2026

Statement Balances		Bank Charges		Interest Rate	
Opening Balance	37,594,548.87 Cr	Service Fees	0.00	Credit Rate**	2.45%
Closing Balance	6,040,129.64 Cr	Cash Deposit Fees	0.00	Debit Rate (Non-NCA)	13.25%
# 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
11 May	Scheduled Pymt From 30065590	487.65Cr	37,595,036.52Cr	
11 May	Int-Banking Pmt Frm Ndzm 18815	2,514.50Cr	37,597,551.02Cr	
11 May	FNB App Payment From Ndzm 30060179	401.75Cr	37,597,952.77Cr	
11 May	FNB App Payment From Ndzm 30059698	4,333.15Cr	37,602,285.92Cr	
11 May	FNB OB Pmt 30068672	2,447.95Cr	37,604,733.87Cr	
11 May	FNB App Payment From Ndzm 30064575	404.55Cr	37,605,138.42Cr	
11 May	FNB OB Pmt Kwa 123315	2,500.00Cr	37,607,638.42Cr	
11 May	FNB OB Pmt 56575	1,330.00Cr	37,608,968.42Cr	
11 May	FNB OB Pmt 34765	5,000.00Cr	37,613,968.42Cr	
11 May	FNB OB Pmt 246085	3,898.05Cr	37,617,866.47Cr	
11 May	FNB OB Pmt Ndzm107095	698.25Cr	37,618,564.72Cr	
11 May	FNB App Payment From Ndzm 30066917	2,260.35Cr	37,620,825.07Cr	
11 May	FNB OB Pmt 21205 Underberg	1,831.77Cr	37,622,656.84Cr	
11 May	FNB OB Pmt 21195 Underberg	485.75Cr	37,623,142.59Cr	
11 May	FNB OB Pmt Ndzm 30057562	609.55Cr	37,623,752.14Cr	
11 May	FNB App Payment From Ndzm 30068438	2,377.63Cr	37,626,129.77Cr	
11 May	FNB OB Pmt FNB OB 000023346 Abs	31,725.825.52	5,900,304.25Cr	
11 May	Payshap Credit 30069769	2,722.85Cr	5,903,027.10Cr	
11 May	FNB OB Pmt Ndzm 30058477	387.93Cr	5,903,415.03Cr	
11 May	FNB OB Pmt Ndzm 30067963	2,621.76Cr	5,906,036.79Cr	
11 May	FNB OB Pmt Ndzm 49878	9,448.55Cr	5,915,485.34Cr	
11 May	FNB OB Pmt Ndzm 69230	290.94Cr	5,915,776.28Cr	
11 May	FNB OB Pmt Ndzm 69285	782.66Cr	5,916,558.94Cr	
11 May	FNB OB Pmt Ndzm 49926	1,440.83Cr	5,917,999.77Cr	
11 May	FNB OB Pmt Ndzm30069233	2,500.00Cr	5,920,499.77Cr	

Transactions in RAND (ZAR) : 62026224999

Date	Description	Amount	Balance	Accrued Bank Charges
11 May	FNB OB Pmt 30063732	14,728.55Cr	5,935,228.32Cr	
11 May	ADT Cash Deposit Dbnnorth	2,000.00Cr	5,937,228.32Cr	
11 May	FNB OB Pmt 107755	5,818.75Cr	5,943,047.07Cr	
11 May	FNB OB Pmt 217815	6,095.85Cr	5,949,142.92Cr	
11 May	FNB OB Pmt 217835	3,712.60Cr	5,952,855.52Cr	
11 May	FNB OB Pmt 30069367	137.95Cr	5,952,993.47Cr	
11 May	FNB OB Pmt B.C.King 30056066	2,755.40Cr	5,955,748.87Cr	
11 May	FNB OB Pmt Ndzm 128285	7,995.50Cr	5,963,744.37Cr	
11 May	FNB OB Pmt Ndzm 30070044	525.05Cr	5,964,269.42Cr	
11 May	FNB OB Pmt Ndzm 30070051	69.00Cr	5,964,338.42Cr	
11 May	FNB OB Pmt Ndzm 241935	3,276.20Cr	5,967,614.62Cr	
11 May	FNB OB Pmt 30058549	1,060.00Cr	5,968,674.62Cr	
11 May	FNB OB Pmt Ndzm 128605	2,660.00Cr	5,971,334.62Cr	
11 May	ADT Cash Deposit Umzimkul	500.00Cr	5,971,834.62Cr	
11 May	FNB OB Pmt 5815	611.05Cr	5,972,445.67Cr	
11 May	Magtape Credit Cashfocus Ndzm 71825	186.70Cr	5,972,632.37Cr	
11 May	Magtape Credit 30067365	219.00Cr	5,972,851.37Cr	
11 May	Magtape Credit Ndzm 30069659	238.30Cr	5,973,089.67Cr	
11 May	Magtape Credit Ndzm 30064685	337.00Cr	5,973,426.67Cr	
11 May	Magtape Credit A Cut Abovndzm 67836	349.15Cr	5,973,775.82Cr	
11 May	Magtape Credit Ndzm 128945	360.20Cr	5,974,136.02Cr	
11 May	Magtape Credit Aa Mig Ndzm 181175	400.00Cr	5,974,536.02Cr	
11 May	Magtape Credit Ndzm 30068421	471.05Cr	5,975,007.07Cr	
11 May	Magtape Credit Ndzm 39505	670.00Cr	5,975,677.07Cr	
11 May	Magtape Credit 30060564 - Ndzm	688.00Cr	5,976,365.07Cr	
11 May	Magtape Credit ABSA Bank Ndzm 30069161	738.65Cr	5,977,103.72Cr	
11 May	Magtape Credit Ndzm 5985	964.00Cr	5,978,067.72Cr	
11 May	Magtape Credit Ndzm 30068160	999.00Cr	5,979,066.72Cr	
11 May	Magtape Credit Investecpb128215	1,185.93Cr	5,980,252.65Cr	
11 May	Magtape Credit ABSA Bank Ndzm30059928	1,246.90Cr	5,981,499.55Cr	
11 May	Magtape Credit 30067365	1,407.00Cr	5,982,906.55Cr	
11 May	Magtape Credit ABSA Bank Ndzm30068414	1,480.00Cr	5,984,386.55Cr	
11 May	Magtape Credit Elmfieldprkwas 84605	1,500.00Cr	5,985,886.55Cr	
11 May	Magtape Credit ABSA Bank Ndzm 845	1,550.37Cr	5,987,436.92Cr	
11 May	Magtape Credit 30055742	1,700.00Cr	5,989,136.92Cr	
11 May	Magtape Credit ABSA Bank Ndzm 30065428	1,780.00Cr	5,990,916.92Cr	
11 May	Magtape Credit ABSA Bank 173975Wakkaog	2,000.00Cr	5,992,916.92Cr	
11 May	Magtape Credit 71755	2,124.85Cr	5,995,041.77Cr	
11 May	Magtape Credit Ndzm 30069666	2,216.05Cr	5,997,257.82Cr	
11 May	Magtape Credit Ndzm 30069903	2,283.80Cr	5,999,541.62Cr	
11 May	Magtape Credit Investecpb123625	2,617.55Cr	6,002,159.17Cr	
11 May	Magtape Credit 30064104	2,671.49Cr	6,004,830.66Cr	
11 May	Magtape Credit Ndzm 268121	3,685.20Cr	6,008,515.86Cr	
11 May	Magtape Credit Ndzm 30063127	4,571.90Cr	6,013,087.76Cr	
11 May	Magtape Credit 71205	4,906.40Cr	6,017,994.16Cr	
11 May	Magtape Credit Ndzm97485	5,000.00Cr	6,022,994.16Cr	
11 May	Magtape Credit 30067365	17,135.48Cr	6,040,129.64Cr	
Closing Balance			6,040,129.64Cr	

Turnover for Statement Period

No. Credit Transactions 71	171,406.29Cr
No. Debit Transactions 1	31,725,825.52Dr

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Branch Number	Account Number	Date	DDA DB/YW/AV/ZZ/ZZ/RK/BB/5Q/WB/N	FN
887	62026224999	2026/05/11	PUBLIC SECTOR CHEQUE ACCOUNT	



BBST4148 003130

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Street Address Underberg
Main Street
Universal Branch Code 250655
@ fnb.co.za
Lost Cards 087-575-9406
Account Enquiries 087-736-2247
Fraud 087-575-9444
Relationship Manager Mlungiseleli Mnyani (031) 581 9765
(031) 581-9765

Customer VAT Registration Number Not Provided
Bank VAT Registration Number 4210102051

Public Sector Cheque Account : 62026224999

Tax Invoice/Statement Number 4148
Statement Period 22 June 2026 to 23 June 2026
Statement Date : 23 June 2026

Statement Balances		Bank Charges		Interest Rate	
Opening Balance	2,617,249.47 Cr	Service Fees	0.00	Credit Rate**	2.70%
Closing Balance	10,002,162.00 Cr	Cash Deposit Fees	2.07 Dr	Debit Rate (Non-NCA)	13.50%
# Inclusive of VAT @ 15.00%	0.27 Dr	Cash Handling Fees	0.00		
Total VAT (ZAR)	0.27 Dr	Other Fees	0.00		

Transactions in RAND (ZAR)

Date	Description	Amount	Balance	Accrued Bank Charges
23 Jun	Payment Cr Speedpoint67234468Fn	7,593.50Cr	2,624,842.97Cr	
23 Jun	FNB App Payment From Ndzim 30063660	2,300.00Cr	2,627,142.97Cr	
23 Jun	FNB OB Pmt FNB OB 000023465 Maj	581,049.92	2,046,093.05Cr	
23 Jun	FNB OB Pmt FNB OB 000023466 Mst	105,363.00	1,940,730.05Cr	
23 Jun	FNB OB Pmt FNB OB 000023467 Ukw	1,405,933.95	534,796.10Cr	
23 Jun	FNB OB Pmt FNB OB 000023468 Igo	72,621.00	462,175.10Cr	
23 Jun	FNB OB Pmt FNB OB 000023469 Igo	52,354.68	409,820.42Cr	
23 Jun	FNB OB Pmt FNB OB 000023470 Igo	118,220.24	291,600.18Cr	
23 Jun	FNB OB Pmt FNB OB 000023471 Igo	77,687.59	213,912.59Cr	
23 Jun	FNB OB Trf FNB OB Trf Business Money Marke	10,000,000.00Cr	10,213,912.59Cr	
23 Jun	FNB App Payment From 30069178	2,900.00Cr	10,216,812.59Cr	
23 Jun	ADT Cash Deposit 00888004	1,000.00Cr	10,217,812.59Cr	
23 Jun	ATM Acc Payment Acc No 1867, Lot 41	844.20Cr	10,218,656.79Cr	
23 Jun	ATM Acc Payment Acc No 1867, Lot 41	844.20Cr	10,219,500.99Cr	
23 Jun	Payment To Enviroserv Was	292,343.49	9,927,157.50Cr	
23 Jun	Sbx Deposit Sbx33710287727511	500.00Cr	9,927,657.50Cr	
23 Jun	#Six Deposit Fee #Sbx Deposit Fee	2.07	9,927,655.43Cr	
23 Jun	Magtape Credit Investecpbndzlm21755	250.00Cr	9,927,905.43Cr	
23 Jun	Magtape Credit 30068768/01/11/25	739.80Cr	9,928,645.23Cr	
23 Jun	Magtape Credit Mountfity30065538	764.85Cr	9,929,410.08Cr	
23 Jun	Magtape Credit Mountfity30065521	987.60Cr	9,930,397.68Cr	
23 Jun	Magtape Credit Ndzim 30068160	999.00Cr	9,931,396.68Cr	
23 Jun	Magtape Credit Hm Pitout 30056279	1,200.00Cr	9,932,596.68Cr	
23 Jun	Magtape Credit Ndzim 217645	1,421.40Cr	9,934,018.08Cr	
23 Jun	Magtape Credit Investecpb30060100	2,200.00Cr	9,936,218.08Cr	

Branch Number	Account Number	Date	DOA DB/YW/AV/ZZ/ZZ/RK/BB/5QWW/B/N	FN
887	62026224999	2026/06/23	PUBLIC SECTOR CHEQUE ACCOUNT	

Transactions in RAND (ZAR) : 62026224999

Date	Description	Amount	Balance	Accrued Bank Charges
23 Jun	Magtape Credit Investecpbndzlm 30063488	3,000.00Cr	9,939,218.08Cr	
23 Jun	Magtape Credit Investecpb30069697	3,000.00Cr	9,942,218.08Cr	
23 Jun	Magtape Credit Basq46 Kzn: Heal000075561	11,417.77Cr	9,953,635.85Cr	
23 Jun	Magtape Credit Basq52 Kzn: Tran000014196	48,526.15Cr	10,002,162.00Cr	

Closing Balance

10,002,162.00Cr

Turnover for Statement Period

No. Credit Transactions 20	10,090,488.47 Cr
No. Debit Transactions 9	2,705,575.94 Dr

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

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

On 29 May 2026, the Prime Lending Rate changed to 10.50%. This may impact the rate on any of your credit facilities.

Branch Number	Account Number	Date	DDA DB/YW/AV/ZZ/RK/BB/SQWB/N	FN
887	62026224999	2026/06/23	PUBLIC SECTOR CHEQUE ACCOUNT	

KZN436 DR Nkosazana Dlamini Zuma Municipality _Q4_2025/2026

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

Cost Containment In-Year Report Measures							
Measures	Budget	Amended	Q1	Q2	Q3	Q4	Savings
	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Use of consultants	11 238 297,00	8 319 021,00	12 962,97	16 618,40	41 618,40	62 652,14	133 851,91
Vehicles used for political office -bearers	2 100 000,00	2 100 000,00	29 112,90	54 657,40	-	-	83 770,30
Travel and subsistence	636 831,00	636 831,00	-	58 345,71	59 345,71	44 354,71	162 046,13
Domestic accommodation	4 647 665,00	4 331 665,00	12 865,96	40 806,40	47 806,40	54 305,40	155 784,16
Sponsorships, events and catering	3 858 176,00	3 858 176,00	8 581,34	3 389,21	4 389,21	57 789,21	74 148,97
Communication	3 203 534,00	3 328 534,00	3 680,44	3 956,58	5 636,58	45 636,58	58 910,18
Other related expenditure items	4 137 989,00	4 337 821,00	8 374,99	3 992,68	6 168,68	3 168,68	21 705,03
Total	29 822 492,00	26 912 048,00	75 578,60	181 766,38	164 964,98	267 906,72	690 216,68

Cost Containment Annual Report				
Cost Containment Measures	Budget	Amended	Total Expenditure	Savings
	R'000	R'000	R'000	R'000
Use of consultants	11 238 297,00	8 319 021,00	7 051 969,09	133 851,91
Vehicles used for political office -bearers	2 100 000,00	2 100 000,00	2 016 229,70	83 770,30
Travel and subsistence	636 831,00	636 831,00	376 412,48	162 046,13
Domestic accommodation	4 647 665,00	4 331 665,00	2 756 002,12	155 784,16
Sponsorships, events and catering	3 858 176,00	3 858 176,00	3 142 596,22	74 148,97
Communication	3 203 534,00	3 328 534,00	2 248 144,52	58 910,18
Other expenditure items	4 137 989,00	4 337 821,00	2 923 332,94	21 705,03
Total	29 822 492,00	26 912 048,00	20 514 687,07	690 216,68

**REPORT ON MUNICIPAL STANDARD CHART OF ACCOUNTS FOR THE PERIOD
ENDED JUNE 2026**

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

1. PURPOSE

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

2. LEGAL REQUIREMENTS BACKGROUND

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

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

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

Change Management

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

Identification and nomination of the mSCOA Steering Committee Team

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

Functionality of the mSCOA Steering Committees

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

Milestones for the period ended 30 June 2026

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

- Registration of Budget staff and IDP staff on the SAMRAS Web for capturing of Budget and IDP
- Submission of 2025/26 MSCOA Budget to National Treasury LG Portal
- Submission of 2025/26 IDP to National Treasury LG Portal
- Review of MSCOA Implementation Plan
- SCM Web module implemented and working (procurement up to R 300 000).
- Establishment of mSCOA project steering committee and appointment of project implementation team.
- Appointment of Project Manager
- Appointment of system vendor to assist with implementation
- Capturing of budget to seven mSCOA segments using the latest version
- Registering on LG-portal in order to submit mSCOA budget & log queries
- Evaluating the current financial management system
- Approval of the TOR
- Submission of monthly, quarterly and annual reports directly extracted from the system in line with mSCOA prescripts
- Monthly meetings with SAMRAS to discuss progress on implementation of SCM Module.
- The municipality had a meeting with finance system service provider to discuss progress on implementation of outstanding modules and presentations with demos were done by the service provider.

- ICT officials attended SAMRAS training for Administrators to reduce reliance on the service providers, be able to provide on-time administrative support and able to clear and prevent common errors on the system.

3. LABOUR IMPLICATIONS

There is no additional labour implication

4. FINANCIAL IMPLICATIONS

Budget provisions were made in the 2025/2026 and 2026/2027 financial year for the MSCOA project.

5. Challenges

- No challenges noted during the period.

7. RECOMMENDATIONS

That the report be noted by the committees and council

Monthly Salaries Report

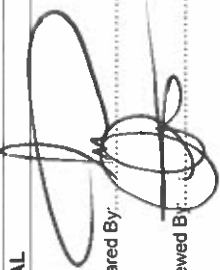
1. Purpose

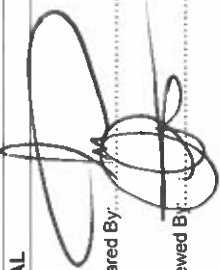
To inform the Executive Council of the salaries and wages expenditure for the month of June2026 terms of Section 66 of the Municipal Finance Management Act Guidance

2. OVERVIEW OF JUNE 2026 SALARIES AND WAGES

2.1 Salaries and Wages for the month of June 2026

DESCRIPTION	ORIGINAL BUDGET	YTD BUDGET	MONTH ACTUAL	YTD ACTUAL	YTD % SPEND
SALARIES	73 213 253.00	73 213 253.00	R 5 796 748.58	R 70 902 316.00	97%
EPWP	4 942 900.00	4 942 900.00	290 201.58	3 586 574.00	73%
LONG SERVICE AWARD	842 000.00	842 000.00	20 747.50	374 670.12	44%
TRAVEL ALLOWANCES 57	1 174 230.00	1 174 230.00	46 401.47	556 818.00	47%
LEAVE PAY	1 124 118.00	1 124 118.00	72 840.90	453 460.24	40%
OVERTIME	2 776 242.00	2 776 242.00	32 088.55	1 938 759.22	70%
PENSION FUND CONTRIBUTION	10 867 436.00	10 867 436.00	852 916.98	9 994 672.00	92%
BONUS	4 895 362.00	4 895 362.00	41 563.38	4 857 151.33	99%
HOUSING SUBSIDY	965 120.00	965 120.00	19 665.72	232 080.00	24%
SUBSISTANCE AND TRAVEL	850 380.00	850 380.00	135 463.04	632 403.00	74%
COUNCILLOR'S SALARY ALLOWANCE	10 861 094.00	10 861 094.00	R 814 887.23	R 10 313 181.00	95%
COUNCILLOR'S TRAVEL ALLOWANCE	948 882.00	948 882.00	R 66 249.82	R 794 997.00	84%
COUNCILLOR'S CELL PHONE ALLOWANCE	1 423 631.00	1 423 631.00	R 113 593.00	R 1 300 528.00	91%
CONCILLOR'S PENSION	1 365 139.00	1 365 139.00	R 109 026.55	R 1 286 264.00	94%
UIF	2 280 747.00	2 280 747.00	44 127.52	529 638.14	23%
SDL	1 036 141.00	1 036 141.00	70 920.86	914 892.00	88%
MEDICAL AID CONTRIBUTION	4 430 362.00	4 430 362.00	361 536.92	4 231 576.00	96%
BARGAIN COUNCIL LEVIES	78 659.00	78 659.00	2 911.60	34 727.00	44%
TOTAL	124 075 696.00	124 075 696.00	R 8 891 891.20	112 934 707.05	91%

Prepared By 

Reviewed By 

Verified by



Verified by

Disclosures Concerning Councillors, Directors and Senior Officials 2025/2026										July June			
Description	Mayor 619	Deputy Mayor 3930	Speaker 636	MTHEMBU Whip 3927	Section 79 committee Chairperson, 631,621	Executive councillors 3937,628,622,	Councillors	Municipal Manager 169	Chief Financial Officer 1099	Community Manager 2991	Manager Corporate Services 166	Planning and Development Manager 960	PWBS Manager 5023
Salaries and Wages R'000													
Normal	R 713 058,19	R 722 846,50	R 701 876,67	R 679 103,85	R 714 948,83	R 764 747,61	R 1 106 183,93	R 782 968,35	R 765 952,87	R 773 123,53	R 771 316,88	R 655 411,17	R 770 915,41
ACTING ALLOWANCE											R 69 790,30		
GRATUITY													
BONUSES													
BACK PAY	59 504,35	47 603,25	47 603,35	24 896,80	R 48 332,80	R 98 041,65	356 527,58	R 1 050 064,87	R 464 707,46	R 751 100,65	R 619 180,55	R 350 684,00	R 946 668,21
LONG SERVICE BONUS													
LEAVE PAID OUT													
PERFORMANCE BONUS													
Contributions R'000													
Pensions	106 958,70												
Medical Aid			82 985,30	79 579,38	84 956,12	92 425,93	140 550,17	98 985,77					
SALGBC								30 808,80					
UIF								2 125,42	2 125,42	2 125,42	2 125,42		2 125,42
SKILLS LEVY													
Allowances R'000													
Travel and Motor Car	R 216 000,00												
DATA CARD	R 3 804,00	R 3 804,00	R 168 000,00	R 96 274,20		R 96 274,20	R 218 449,04	R 180 000,00	R 120 000,00		R 126 000,00		R 130 817,64
CELLPHONE	R 43 200,00	R 43 200,00	R 43 200,00	R 43 200,00	R 87 800,00	R 104 400,00	R 856 800,00	R 12 500,00	R 12 500,00	R 12 500,00	R 12 500,00		R 12 500,00
Housing Benefits and Allowances R'000									R 21 205,32				
Loans and Advances R'000													
Other Benefits and Allowances R'000													
Arrears Owed to Municipality													
TOTAL	R 1 142 525,24	R 817 453,75	R 1 047 479,32	R 926 858,23	R 938 645,75	R 1 165 082,39	R 2 754 590,72	R 2 157 453,21	R 1 386 491,07	R 1 538 849,60	R 1 600 913,15	R 1 055 230,30	R 1 863 026,68
	R 1 142 525,24	R 817 453,75	R 1 047 479,32	R 926 858,23	R 938 645,75	R 1 165 082,39	R 2 754 590,72	R 2 157 453,21	R 1 386 491,07	R 1 538 849,60	R 1 600 913,15	R 1 055 230,30	R 1 863 026,68

Arrears Owed to Municipality

TOTAL

PREPARED BY

REVIEWED BY

Grand Total
R 18 394 599,41



A Better Place for All

JUNE 2026 EXPENDITURE MANAGEMENT REPORT

FOURTH QUARTER JUNE 2026

EXPENDITURE MANAGEMENT REPORT FOR THE PERIOD OF JUNE 2026

AUTHOR : Chief Financial Officer(MP)

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

2. PURPOSE

To report to the committee on the payments made during the month of June 2026

3. LEGAL REQUIREMENTS

- MFMA Act NO .56 of 2003

4. BACKGROUND AND REASONING

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

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

5. FINANCIAL IMPLICATIONS

No financial implications

6. STAFF IMPLICATIONS

No staff implications

7. Annexures

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

8. RECOMMENDATIONS

That this report noted by the committee

DR NKOSAZANA DLAMINI ZUMA LOCAL MUNICIPALITY							
LIST OF PAYMENTS MADE IN THE MONTH OF JUNE 2026							
NO	SUPPLIER NAME	DESCRIPTION	AMOUNT	DATE OF INVOICE	PAYMENT DATE	COMPLIANCE	
1	Thunzini Trading	Supply and delivery of livestock material-DTPS	81 455.05	2026/05/21	2026/06/01		
2	Bathuapi Executive Travel CC	flight for Velani Ncobo who attended the oceans marathon in Cape	9 752.12	2026/05/02	2026/06/01		
3	Go South Africa	Adobe Acrobat Pro Volume License for 30 users	93 000.00	2026/05/20	2026/06/01		
4	Mathutha Trading Enterprise	Supply and delivery of personal protective clothing(36x2 piece jackets and 36x2 piece pants)invoice 43 and 45 for PWBS	329 130.00	2026/05/26	2026/06/01		
5	Mathutha Trading Enterprise	Request for supply and delivery of stores stationery	45 603.25	2026/05/26	2026/06/01		
6	Ukwazi Home Development Projects	Creighton regional sport centre certificate 4 phase 3	1 212 844.05	2026/05/14	2026/06/01		
7	Majiki Construction and Plant Hire	Gobhopho pedestrian bridge certificate 3	706 025.23	2026/05/12	2026/06/01		
8	Masakhekulunge Projects	Creighton regional sport centre certificate 4 phase 3	320 448.97	2026/05/15	2026/06/01		
9	Bg Mazongolo Construction CC	Zwelisha Creche Certificate 9	209 644.29	2026/05/15	2026/06/01		
10	SA Sheq Consultants	Gobhopho pedestrian bridge certificate 3	52 895.40	2026/05/15	2026/06/01		
11	TPA Consulting	Gobhopho pedestrian bridge certificate 3	23 597.82	2026/05/15	2026/06/01		
12	Udumo Lwemvuselelo	Payment to Artist who performed during the 2nd round IDP Roadshow 2026/2027. Event took place on 15/04/2026	2 000.00	2026/05/29	2026/06/03		
13	NIM Durban South Africa	One water tanker for Fire Fighting purposes	2 132 492.20	2026/05/26	2026/06/08		
14	Puff Emergency Services	Supply and installation of 8 bus shelters certificate 1	672 060.00	2026/05/22	2026/06/08		
15	Mathutha Trading Enterprise	Supply, delivery and installation of parkhome for Underberg fire station.	385 250.00	2026/05/22	2026/06/08		
16	Chartered Institute of Government Finance, Audit & Risk	Member-2026-2027 Public Sector Professional Member-Mr Mtungwa P invoice no:26511 and Xaba M invoice number 27126	3 015.00	2026/06/02	2026/06/11		
17	Dlamini VE	Preparation for the meeting and risk management committee meeting-25 May 2026	5 960.00	2026/06/05	2026/06/11		
18	Mhlongo Security (Pty) Ltd	Provision of security services-May invoice	113 674.97	2026/05/30	2026/06/11		
19	Ntja (Pty) Ltd	Supply and delivery of 1 laptops for supply chain, 3 for corporate and 1 for community and 2 laptop backpacks.	151 951.92	2026/06/02	2026/06/11		
20	Game Stores	Laptop for Ntshangase Halalisani who is sponsored by NDZ Municipality.	5 121.19	2026/06/03	2026/06/11		
21	Xaba MA	Tyre repair of municipal vehicles	2 430.00	2026/06/09	2026/06/11		
22	Rural Metro Emergency Management	Hazardous materials technician training- 30 March 2026 to 30 April 2026-noiva no:313491	58 282.00	2026/06/11	2026/06/11		
23	Sombizi Holdings	Advertisement of May bid notices, east Griqualand's, Internet- provision of adobe licenses and other projects.	28 086.86	2026/05/21	2026/06/11		
24	Bpg Maas Appraisals	General valuation and preparation of valuation roll for implementation and preparation and updating of the valuation roll.	401 544.50	2026/06/05	2026/06/11		
25	Ngobese Sipheleliswe G	Virtual municipal planning tribunal meeting (March 2026), preparation for Municipal Tribunal meeting and Virtual municipal planning tribunal meeting (May 2026)	7 860.00	2026/06/06	2026/06/11		
26	Department of Labour and Employment	Final Assessment- 2025, provisional Assessment 2026 and minus provisional assessment- 2025	559 624.77	2026/06/02	2026/06/11		
27	High Stars	2026 Payment of Youth Games Tournaments	1 500.00	2026/06/02	2026/06/11		
28	Risenathi Trading (Pty) Ltd	Request of 3 hot platter, 3 sandwich platters, 3 boxes banana 40 juice/ soft drinks for tidy town campaign on the 23 May 2026 at Underberg town.	9 360.00	2026/05/26	2026/06/11		
29	Shardesh Sewlal and Associates	Zwelisha creche Certificate 6, Thonsini Community Hall Certificate 7 and Siyathuthuka Creche Certificate 6	69 927.75	2026/06/02	2026/06/11		
30	Jikazi United	2026 Payment of Youth Games Tournaments	3 000.00	2026/06/02	2026/06/11		
31	Classic Boys FC	2026 Payment of Youth Games Tournaments	1 500.00	2026/06/02	2026/06/11		
32	Igoda Projects (Pty) Ltd	2026 Payment of Youth Games Tournaments	335 034.56	2026/05/25	2026/06/11		
33	Underberg And Himeville Taxi Association	2X22 seater transported ward 1 from ward 1 to Ridge hall on 27 May 2026 and returned them on the same day-Child protection week. Transport by 2x22 seater taxis and 1x15 seater taxi from ward 1,2,3,4 and 5 to Durban on 31 March 2026 and Return them on 05 June 2026-Ward committee training. Transport by 1x22 seater taxi and 1x15 seater taxi from KwaNtshingela High School to Sappi Howick on 22 May 2026 and returned them on the same day and Transport for Chess teams from Underberg Primary School to Creighton Sport field On 06 June 2026 and return them on the same day-Mayors Cup Tournament.	81 000.00	2026/05/25	2026/06/11		
	Bulwer And Donnybrook Taxi Association	Transport by 4x22 seater taxis and 1x15 seater taxi from ward 6,7,8,9,10,11,12,13 and 14 to Durban on 31 March 2026 and Return them on 05 June 2026-Ward committee training. 2x15 seater mini bus transported local crafters to Durban, attended various exhibitions and return them on the same day-29 May 2026 and Transported learners who attended the Sappi training and awareness programme in Howick on 22 May 2026 and return them on the same day, from Ginyane					
		Secondary school (2x15 seater), Dingeka Technical School (2x15 seater), Dlangeni High School (22x1 seater) and Masamini High School (22x1 seater)					
34			137 800.00	2026/06/02	2026/06/11		
35	Double Option Investment	Maintenance of streetlights certificate 2	60 017.98	2026/06/02	2026/06/11		

36	Mathutha Trading Enterprise	Requested trophies for Mayoral ward committee awards ceremony in DBN	27 715.00	2026/06/08	2026/06/11	
37	Baihaupi Executive Travel CC	Shuttle for Mr Mazibuko J and Mr Gwala S who attended National workshop on PIE act amendment	3 446.65	2026/05/02	2026/06/01	
38	Baihaupi Executive Travel CC	Accommodation for Mr Vezzi Sphamandla, Cairns Karen S, and Gushu L who attended the Africa Travel	8 790.00	2026/05/02	2026/06/01	
39	Baihaupi Executive Travel CC	Airport taxes for Phoswa P and Vakalisa N who attended Audit and Finance training	9 828.24	2026/05/02	2026/06/01	
40	Baihaupi Executive Travel CC	Airport taxes Mr Vezzi N who attended presidents coordination Council in Gauteng	4 678.56	2026/05/02	2026/06/01	
41	Baihaupi Executive Travel CC	Accommodation for Bast N who attended waste Koro 2026	7 196.65	2026/06/02	2026/06/11	
42	Mihembu And Khanyezi	Request for Section 56 traffic fine books x40	29 850.00	2026/06/17	2026/06/11	
43	EarlyWorks 266 (Pty) Ltd	Rental for 2026/06 provision of telephones	40 917.70	2026/06/15	2026/06/11	
44	Okwethu All Services	Requested hampers for ward committee awards ceremony held in Durban on the 04-06-2025	29 925.00	2026/06/08	2026/06/11	
45	Amaphemba Trading Enterprise	Request for table at an open council meeting held at Khukhulela Community Hall (ward 5) on Thursday the 28/05/2026	8 000.00	2026/06/08	2026/06/11	
46	Ntshakusa Adm Solutions (Pty) Ltd	Request for lunch packs for public participation forum to held on the 21.04.26 at 09:00 at Bulwer CS. 30 people	5 350.00	2026/05/26	2026/06/11	
47	Real travel	Request accommodation for mayor PS Msomi and bodyguards who attended strategic planning in DBN	10 373.00	2026/06/02	2026/06/11	
48	Real travel	Request for accommodation for Miss Nelisa Holiwe, Mr Nkosinathi Wela and Mr Hopewell Taylor attending strategic planning in Durban. Check in : 20 May 2026 Check out: 22 May 2026. Kindly provide: Bed, Breakfast, Dinner and Parking.	12 420.00	2026/06/02	2026/06/11	
49	Real travel	Request for accommodation for Ms Miniso N, Ms Hlophe L, Ms Zondi A and Ms Mbatha SS who attended 2026/27 strategic planning in Durban for the finalisation of the 2026/27 budget. Check in: 20.05.26; Check out: 22.05.26. Please provide dinner, bed, breakfast & parking	16 560.00	2026/06/02	2026/06/11	

50	Real Travel	Accommodation for Deputy Mayor Radebe K, Dlamini Z and Phungula S who attended strategic planning in DBN	10 373.00	2026/06/02	2026/06/11
51	Ndwangu Enterprise	Catering for Bulwer CSC awareness campaign for 60 people	8 400.00	2026/05/26	2026/06/11
	Gemase Business Trading	Request of 130 Lunch packs for learners who attended classes with SAPPI at Howick on the 22 May 2026.			
52			20 870.00	2026/06/02	2026/06/11
53	Sanoluhle Trading	Request catering for infrastructure hand over programme in ward 05 Siyathuthuka Creche	19 200.00	2026/06/10	2026/06/11
54	Scott Williams	Request for maintenance of small plant.	45 666.50	2026/05/26	2026/06/11
	Isite Computers	Procurement for laptop charger for Mr M.W Dlamini: Dell 65W USB-C AC Adapter 450-BFFM with 1.8 dedicated C power cord.	893.55	2026/06/08	2026/06/11
55	Malutha Trading Enterprise	Supply and delivery of stores stationery	74 106.00	2026/06/08	2026/06/11
56	Bathhaupi Executive Travel CC	This Memo serves to request accommodation to attend meeting with Municipal Attorneys in Durban.			
		1. Mr. S.J Sondazi 2. Mr T Shabalala (Bodyguard) Check out 28 April 2026 Check out 29 April 2026 Kindly provide Dinner, Bed , Breakfast & Parking	3 860.00	2026/06/02	2026/06/11
57		Request for shuttle for Ms N Miniso attending Audit, Risk & performance			
58	Bathhaupi Executive Travel CC	indaba at East London from the 20-24 April 2026	7 846.65	2026/06/02	2026/06/11
	Bathhaupi Executive Travel CC	Requisition for accommodation for Mr Madlala who took Learners that were trained by the municipality to PSIRA. Durban From the 28th -29 April 2026 .			
		Check in : 28th April 2026 Check out: 29th April 2026 Please Provide : Breakfast, Bed , Dinner and Parking.	1 820.75	2026/06/02	2026/06/11
59	Bathhaupi Executive Travel CC	Request for accommodation for Miss N.M.A Mtshali who attended peace officer training at FPSA College at Boksburg. Include breakfast , dinner and parking			
		Check in 12 April 2026 Check out 17 April 2026	1 990.00	2026/06/02	2026/06/11
60	61 Bathhaupi Executive Travel CC	Flight for Vakalisa N who attended Indaba at East London	7 846.65	2026/06/02	2026/06/11
62	Bathhaupi Executive Travel CC	Accommodation for Madlala S	1 820.75	2026/06/02	2026/06/11
63	Bathhaupi Executive Travel CC	Accommodation for Mtshali N who attended Peace officer training at FPSA College	1 990.00	2026/06/02	2026/06/11
	Bathhaupi Executive Travel CC	Accommodation who attended meeting with Municipal Attorneys in Durban.			
		1. Mr. S.J Sondazi 2. Mr T Shabalala (Bodyguard) Check in 28 April 2026 Check out 29 April 2026 Kindly provide Dinner, Bed , Breakfast & Parking	3 860.00	2026/06/02	2026/06/11
64		Catering for Bulwer CSC awareness campaign for 60 people in ward 14	9 000.00	2026/05/26	2026/06/11
65	Big D'S Trading & Sound	Licensing and registration of 7 Municipal vehicles and 2 trucks-Corporate			
	KwaZulu-Natal Transport	services, community services and PWBS.	47 400.00	2026/06/09	2026/06/12
67	Cab Holdings (Pty) Ltd	Postage (April payment)No emailing services and printing (April & May)	50 925.00	2026/06/02	2026/06/15
68	Imbalizewe	Prize for the artist who performed (April 2026) in the Zonal cultural competition for 2026	1 000.00	2026/05/20	2026/06/15
69	Dimpho The Gospel Solo	Prize for the artist who performed (April 2026) in the Zonal cultural competition for 2026	2 000.00	2026/06/02	2026/06/15
70	Bambanani	Prize for the artist who performed (April 2026) in the Zonal cultural competition for 2026	1 000.00	2026/05/20	2026/06/15
71	Izinqane Zekhehla	Prize for the artist who performed (April 2026) in the Zonal cultural competition for 2026	3 000.00	2026/05/20	2026/06/15
72	K-Mafika	Prize for the artist who performed (April 2026) in the Zonal cultural competition for 2026	2 000.00	2026/05/20	2026/06/15
73	Isigqi Samabhubesi	Prize for the artist who performed (April 2026) in the Zonal cultural competition for 2026	1 000.00	2026/05/20	2026/06/15
74	Jomo	Prize for the artist who performed (April 2026) in the Zonal cultural competition for 2026	1 000.00	2026/05/20	2026/06/15
	Inzuzo Consulting (Pty) Ltd	Review of the land use schema for DR. Nkosazana Dlamini Zuma Local Municipality-Phase 1			
75		Project inception and phase 2 status Quo report	120 750.00	2026/06/09	2026/06/15
76	Ithemba Lomana	Prize for the artist who performed (April 2026) in the Zonal cultural competition for 2026	3 000.00	2026/05/20	2026/06/15
77	Osondozima	Prize for the artist who performed (April 2026) in the Zonal cultural competition for 2026	3 000.00	2026/05/20	2026/06/15
78	Mhlongo Security (Pty) Ltd	Provision of security services-June invoice	113 674.97	2026/06/15	2026/06/15
79	Himeville SAPS	2026 Payment of Youth Games Tournaments	1 500.00	2026/06/16	2026/06/15
	Government Printing	Publication of draft budget, tariffs changes, draft related policies for 2026/2027, intention award for supplementary valuation roll for isizulu and English and adjustment budget on the government gazette.			
80		Splashy fen festival 8x4m stands, local group advertising and tent helpers.	42 368.50	2026/05/26	2026/06/15
81	Impi Concept Events		345 000.00	2026/06/10	2026/06/15

82	Meka (Pty) Ltd	Request for procurement of Hiking permits at the KZN Ezemvelo Wildlife (Cobham Nature Reserve) for 33 learners from Quthashe Secondary School doing tourism studies. 1 tour guide and 3 tourism officials. The details are as follows: 37X Hiking permits Venue: Cobham Nature reserve Dates : 27 May 2026	5 550,00	2026/06/10	2026/06/15	
83	Solvem Consulting Sanoluhle Trading	Support contract, Budget support and Reconciliations. Request for lunch/refreshments arrangements for the tourism officials, learners, drivers and tour guide who attended the school excursion at Cobham Nature Reserve as the excursion will take several hours	79 940,69	2026/06/05	2026/06/15	
84			3 165,00	2026/06/10	2026/06/15	

85	Mahaghan Construction	Installation of stormwater pipes certificate 2	122 502.50	2026/05/20	2026/06/15
86	Majiki Construction and Plant Hire	Thonsini Community Hall & Creche Certificate 11	448 511.03	2026/06/08	2026/06/15
87	Sawuli Trading & Projects	Construction of OSS Houses Certificate 4	6 875.00	2026/06/19	2026/06/15
88	Mr Pierre G Bonhime	Refund	5 386.50	2026/06/08	2026/06/15
89	Mrs Lynette C Marais	Refund	16 166.49	2026/06/08	2026/06/15
90	Zulu Boys	Prize for the artist who performed (April 2026) in the Zonal cultural competition for 2026	3 000.00	2026/06/09	2026/06/18
91	Isiqigqa Senkondlo	Prize for the artist who performed (April 2026) in the Zonal cultural competition for 2026	3 000.00	2026/05/20	2026/06/18
92	Simunye	Prize for the artist who performed (April 2026) in the Zonal cultural competition for 2026	3 000.00	2026/05/20	2026/06/18
93	Abalana Bumbulehwa	Prize for the artist who performed (April 2026) in the Zonal cultural competition for 2026	3 000.00	2026/05/20	2026/06/18
94	Sombizi Holdings	Request for advertisements for registration on supplier database and Advert for erratum for April bid notices.	13 816.02	2026/05/20	2026/06/18
95	Noluthando	Prize for the artist who performed (April 2026) in the Zonal cultural competition for 2026	1 000.00	2026/05/20	2026/06/18
96	Uthulilezizwe	Prize for the artist who performed (April 2026) in the Zonal cultural competition for 2026	3 000.00	2026/05/20	2026/06/18
97	Zombo	Prize for the artist who performed (April 2026) in the Zonal cultural competition for 2026	3 000.00	2026/05/20	2026/06/18
98	Amaphikankani	Prize for the artist who performed (April 2026) in the Zonal cultural competition for 2026	2 000.00	2026/05/20	2026/06/18
99	Siyadumisa Movement	Prize for the artist who performed (April 2026) in the Zonal cultural competition for 2026	3 000.00	2026/05/20	2026/06/18
100	Omavala	Prize for the artist who performed (April 2026) in the Zonal cultural competition for 2026	2 000.00	2026/05/20	2026/06/18
101	Oxovizwe	Prize for the artist who performed (April 2026) in the Zonal cultural competition for 2026	3 000.00	2026/05/20	2026/06/18
102	Zobhando	Prize for the artist who performed (April 2026) in the Zonal cultural competition for 2026	1 000.00	2026/05/20	2026/06/18
103	Today's Hope Trading and Projects	Request for Laptop Trolley Backpack for the Assistant HR Manager and 3 Normal Laptop bags for Mr Mkwabe, Ms Zondi and Ms Thusini.	7 500.00	2026/06/10	2026/06/18
104	Sinoncedo Trading (Pty) Ltd	request for 10 technical drawing board A3 full house to be handed over by municipal leadership on the 27th May 2026 at Dingeka Technical.	18 000.00	2026/06/08	2026/06/18
105	Bra Sikzo	Prize for the artist who performed (April 2026) in the Zonal cultural competition for 2026	3 000.00	2026/05/20	2026/06/18
106	Inkalhazo Group	Request For Mobile Toilets to be used at an Open Council meeting to be held at Khukhulela Community hall (ward 5) on Thursday, the 28th May 2026	14 000.00	2026/06/10	2026/06/18
107	Kaniana Construction (Pty) Ltd	Request for Beef/Chicken curry, rice, salads and 100% fruit juice for IDP for 50 people. Roadshows for Amakhosi & Iziduna that will be held on the 23.04.26 at Bulwer CSC at 10:00	6 500.00	2026/06/10	2026/06/18
108	Beet by Beet	Catering including 100% juice for 180 people who will be attending Child Protection week on the 27 May 2026 at 10h00 venue to be confirmed, schools that will be participating Dingeka ward 10, Ralph ward 4, Qulashie ward 06 & Mandadla ward 15.	22 000.00	2026/06/10	2026/06/18
109	Ezesamshukansizwa	Prize for the artist who performed (April 2026) in the Zonal cultural competition for 2026	2 000.00	2026/05/20	2026/06/18
110	Khombi And Abazukulu Contruction	Request catering for infrastructure hand over programme in ward 03 Khubeni Creche	20 000.00	2026/05/26	2026/06/18
111	Samie Angelina	Prize for the artist who performed (April 2026) in the Zonal cultural competition for 2026	2 000.00	2026/05/20	2026/06/18
112	Southern Bar Fire Protection	Subscriptions on 2025/2026	21 216.82	2026/06/10	2026/06/19
113	Amakhosombakazi	Prize for the artist who performed (April 2026) in the Zonal cultural competition for 2026	2 000.00	2026/05/20	2026/06/19
114	Isiqhwaga Senhlupeko	Prize for the artist who performed (April 2026) in the Zonal cultural competition for 2026	3 000.00	2026/05/20	2026/06/19
115	Imbongi Yokukhanya	Prize for the artist who performed (April 2026) in the Zonal cultural competition for 2026	2 000.00	2026/05/20	2026/06/19
116	Lelocala Lnzima	Prize for the artist who performed (April 2026) in the Zonal cultural competition for 2026	1 000.00	2026/05/20	2026/06/19
117	Diakadla Trading	Fruits and water for 100 people for Mayoral Cup tournament on the 06 June 2026 at Creighton sportfield.	31 100.00	2026/06/15	2026/06/19
118	Amalanda	Prize for the artist who performed (April 2026) in the Zonal cultural competition for 2026	3 000.00	2026/05/20	2026/06/19
119	Amakhosombakazi	Prize for the artist who performed (April 2026) in the Zonal cultural competition for 2026	3 000.00	2026/05/20	2026/06/19
120	Umfankiso Kankulunkulu	Prize for the artist who performed (April 2026) in the Zonal cultural competition for 2026	3 000.00	2026/05/20	2026/06/19
121	Amagagu	Prize for the artist who performed (April 2026) in the Zonal cultural competition for 2026	1 000.00	2026/05/20	2026/06/19
122	Imbongi Encane	Prize for the artist who performed (April 2026) in the Zonal cultural competition for 2026	3 000.00	2026/05/20	2026/06/19
123	Sakokuhle Suppliers	Request for 17 cellphones for Mayoral Special Awards that held at Tropicana Hotel in Durban on the 04.06.26 and request 45 gift bags for ward committee awards	24 110.00	2026/06/17	2026/06/19
124	Phokula Trading (Pty) Ltd	Request of sound system with mobile mic and generator for Mayors cup tournament on the 06 June 2026 at Creighton Turf group	15 500.00	2026/06/17	2026/06/19
125	Sombizi Holdings	Request for advert for the suitable service provider removal of waste from Himeville transfer station for the period of 3 years.	24 814.61	2026/05/20	2026/06/19
126	Lulonke Mbanjwa	Prize for the artist who performed (April 2026) in the Zonal cultural competition for 2026	2 000.00	2026/05/20	2026/06/19
127	Amasosha	Prize for the artist who performed (April 2026) in the Zonal cultural competition for 2026	3 000.00	2026/05/20	2026/06/19
128	Risenathi Trading (Pty) Ltd	request catering for 40 people for PRIDE day at Himeville hall. Menu roll and 1 piece of chicken with 40 soft drink /juice lunch at 13h00	7 000.00	2026/06/15	2026/06/19
129	BZ Loxton	Prize for the artist who performed (April 2026) in the Zonal cultural competition for 2026	3 000.00	2026/05/20	2026/06/19
130	Shardesh Sewlal and Associates	Design, oversee & manage Jackson street certificate 7 and Design, oversee & manage Khubeni Creche certificate 6	64 792.36	2026/05/20	2026/06/19
131	Seven Bullet	Prize for the artist who performed (April 2026) in the Zonal cultural competition for 2026	3 000.00	2026/05/20	2026/06/19
132	Izinombi Zomdabu	Prize for the artist who performed (April 2026) in the Zonal cultural competition for 2026	1 000.00	2026/05/20	2026/06/19
133	Izinsizwa Zemayini	Prize for the artist who performed (April 2026) in the Zonal cultural competition for 2026	2 000.00	2026/05/20	2026/06/19
134	Uculwezintombi	Prize for the artist who performed (April 2026) in the Zonal cultural competition for 2026	2 000.00	2026/05/20	2026/06/19

135	Ingonyama	Prize for the artist who performed (April 2026) in the Zonal cultural competition for 2026	3 000.00	2026/05/20	2026/06/19
136	Mekza	Prize for the artist who performed (April 2026) in the Zonal cultural competition for 2026	1 000.00	2026/05/20	2026/06/19
137	Phumlile Solo Gospel	Prize for the artist who performed (April 2026) in the Zonal cultural competition for 2026	3 000.00	2026/05/20	2026/06/19
138	Nikhihamba	Prize for the artist who performed (April 2026) in the Zonal cultural competition for 2026	3 000.00	2026/05/20	2026/06/19
139	Amavulandila	Prize for the artist who performed (April 2026) in the Zonal cultural competition for 2026	1 000.00	2026/05/20	2026/06/19
140	Ubumbano Zone 3	Prize for the artist who performed (April 2026) in the Zonal cultural competition for 2026	3 000.00	2026/05/20	2026/06/19
141	Isiphopho Sankanyamba	Prize for the artist who performed (April 2026) in the Zonal cultural competition for 2026	1 000.00	2026/05/20	2026/06/19
142	Omabuyephahle	Prize for the artist who performed (April 2026) in the Zonal cultural competition for 2026	2 000.00	2026/05/20	2026/06/19
143	Omaphathefika	Prize for the artist who performed (April 2026) in the Zonal cultural competition for 2026	3 000.00	2026/05/20	2026/06/19
144	Gqilaza Messengers	Prize for the artist who performed (April 2026) in the Zonal cultural competition for 2026	3 000.00	2026/05/20	2026/06/19
145	Xitech Kzn (Pty) Ltd	Supply and maintenance of Printing/photocopying machines-May invoices.	83 367.79	2026/06/01	2026/06/19
146	Sigondile Trading Enterprise	Request for supply and delivery of 400 bottled water 500ml to Creighton main office used for cleanups and environmental awareness	4 500.00	2026/06/17	2026/06/19
147	Senzy Trading Enterprise	Request for red carpet for ward committee & Mayoral awards to be held at Tropicana Hotel on the 04.06.26	1 400.00	2026/06/15	2026/06/19
148	Izishwishi	Prize for the artist who performed (April 2026) in the Zonal cultural competition for 2026	3 000.00	2026/05/20	2026/06/19
149	FMA Engineers (Pty) Ltd	Design, oversee & manage Bulwer town upgrade phase 2 certificate 5 (informal trading infrastructure)	101 757.75	2026/06/09	2026/06/19
150	Double Option Investment	Request for an electrical service provider to supply and install the following at Lot 87	22 195.24	2026/06/15	2026/06/19
151	Sawuti Trading & Projects	Supply and delivery of Mayoral Cup Soccer Kit	259 350.00	2026/06/15	2026/06/19
152	Mathutha Trading Enterprise	Protective clothing for communication department	37 202.50	2026/06/17	2026/06/19
153	Bathuapi Executive Travel CC	Accommodation for Mr ZL Dlamini attending KZN Climate change support programme at Portshepston. In 26-29 May 2026. Dinner, bed, Breakfast and parking.	4 820.00	2026/06/17	2026/06/19
154	Bathuapi Executive Travel CC	Request for accommodation for Mr Sboniso Madlala transporting pastors attending interfaith religious leaders induction with the Premier in Empangeni. Check in: 18.05.26. Check out: 19.05.26. Please provide dinner, bed, breakfast & parking	1 330.00	2026/06/17	2026/06/19
155	Bathuapi Executive Travel CC	Accommodation for Ms SLA Ndelu attending KZN Climate change support programme at Portshepston In: 25-29 May 2026. Dinner,bed,breakfast and parking	6 350.00	2026/06/17	2026/06/19
156	Bathuapi Executive Travel CC	Request for accommodation for Mr J Sondazi and Mr T Shabalala(body guard) to attend Local Government Submit in Durban. Check in (23 May 2026) Check out (24 May 2026) Please provide Dinner, Bed, Breakfast and Parking. Please see Memo attached. check in : 21 may 2026. check out : 23 may 2026 kindly provide: dinner, bed and breakfast	3 520.00	2026/06/17	2026/06/19
157	Bathuapi Executive Travel CC	Request for accommodation for Mr. T. Majola attending strategic planning session to finalise the budget for 2026/27. Check-in: 20 May 2026 Check-out: 22 May 2026 Venue: Durban, Breakfast and Dinner, Bed	4 220.00	2026/06/17	2026/06/19
158	Bathuapi Executive Travel CC	Request for accommodation for Mr. J Mazibuko attending strategic planning session to finalise the budget for 2026/27 Check-in: 20 May 2026 Check-out: 22 May 2026 Venue: Durban, Breakfast and Dinner, Bed	3 630.00	2026/06/17	2026/06/19
159	Bathuapi Executive Travel CC	Request for accommodation for Mr Philip Mtungwa attending Strategic planning session in Durban. Check in : 20 May 2026 Check out: 22 May 2026 Kindly provide: Bed, Breakfast, Dinner and Parking.	3 630.00	2026/06/17	2026/06/19
160	Bathuapi Executive Travel CC	Accommodation request for 3 tourism officials attending Africa travel indaba. Nduduzo Khoza, Nelisiwe Makhanya and Sinenhlanhla Memela Check in: 11 May 2026 Check-out: 15 May 2026 -Dinner, bed and breakfast	18 858.00	2026/06/17	2026/06/19
161	Bathuapi Executive Travel CC	Request accommodation for Mr ZL Dlamini attending Municipal digital governance and transformation course in Durban. In 18-22 May 2026. Dinner, bed, breakfast and parking	7 030.00	2026/06/17	2026/06/19
162	Bathuapi Executive Travel CC	Request for accommodation for mr philip mtungwa attending local government summit in protea karndene. check in : 23 may 2026 check out: 24 may 2026. kindly provide: bed, breakfast, dinner and parking	1 760.00	2026/06/17	2026/06/19
163	Bathuapi Executive Travel CC				

164	Bailthai Executive Travel CC	Request accommodation for 16 cllrs attending strategic planning in dbn 20/05/2026 to 22/05/2026	58 080.00	2026/06/17	2026/06/19
	Bailthai Executive Travel CC	Request accommodation for Mr. Mtuneko Spengane, Mr. Senzo Ngcobo and Mr. Thami Shabalala who attended the Strategic Planning on finalization of 2026/2027 Budget in Durban. Check in: 20 May 2026 Check out: 22 May 2026 Please provide Dinner, Bed, Breakfast and Parking Check:			
165			10 890.00	2026/06/17	2026/06/19
	Bailthai Executive Travel CC	Request for accommodation for Mrs G.K Mchunu attending strategic planning session in Durban. Check in : 20 May 2026 Check out: 21 May 2026. Kindly Provide: Bed, Breakfast and Dinner.			
166		Request for flight booking for mrs gk mtob attending municipal finance management graduation in gauteng. departure: 21 may 2026 return : 23 may 2026	1 930.00	2026/06/17	2026/06/19
167		Request accommodation for Mr S.J Sondazi to attend strategic planning session for finalization of 2026/2027 Budget in Durban. Check in : 20 May 2026 Check out : 22 May 2026 Please provide Dinner, Bed, Breakfast and Parking	5 288.12	2026/06/17	2026/06/19
168		Request accommodation for cllrs attending strategic planning in Durban	3 630.00	2026/06/17	2026/06/19
169	Bailthai Executive Travel CC	Request of 2 pole tent and 4 mobile toilets for Mayors Cup Tournament on the 06 June 2026 at Creighton sportsfields.	36 300.00	2026/06/17	2026/06/19
170	Inkabi Business Solutions	Request for War room awards Certificate frames to be delivered at Creighton offices on the 18th of May 2026	17 250.00	2026/06/15	2026/06/19
171	Mthembu And Khanyazi	Request for the procurement of supporting equipment for Sinovuyo Poultry	9 999.60	2026/06/17	2026/06/19
172	Ntshakusa Adm Solutions (Pty) Ltd	Prize for the artist who performed (April 2026) in the Zonal cultural competition for 2026	29 950.00	2026/05/29	2026/06/19
173	Ndz Gospel Choir	Requisition for provision of two science kits, to be awarded at high schools.	3 000.00	2026/06/15	2026/06/19
	Indleleznhle Trading	Boyle's Law Apparatus, Balance Double Beam, Periodic Table packed with Dynamic Track, Molecular Model			
174		Request for the provision of a professional tour guiding services as part of our school programme. Learners from Qulashwe Secondary School will be going on an excursion to Cobham Nature Reserve on the 2	100 000.00	2026/06/15	2026/06/19
175	Ndwangu Enterprise	Requisition for War Room Awards Catering for 200 people, end of March 2026, Juice 200, and Water 100	6 000.00	2026/06/10	2026/06/19
176	TM and Z Trading and Projects	Prize for the artist who performed (April 2026) in the Zonal cultural competition for 2026	28 000.00	2026/06/10	2026/06/19
177	Hlomza	Prize for the artist who performed (April 2026) in the Zonal cultural competition for 2026	2 000.00	2026/06/15	2026/06/19
178	Ubumbano Zone 2	Request catering for infrastructure hand over programme in ward 01 Maguzwana Sport Field	2 000.00	2026/06/15	2026/06/19
179	Khombi And Abazukulu Contruction	Supply and delivery of PWBS Protective clothing invoice 50	20 000.00	2026/06/15	2026/06/19
180	Mathutha Trading Enterprise	Debt recovery services for May 2026, R47 618.80 collected at 12%	145 774.00	2026/06/17	2026/06/19
181	SL Debt Recovery Services (Pty) Ltd	Prize for the artist who performed (April 2026) in the Zonal cultural competition for 2026	6 571.39	2026/06/08	2026/06/19
182	Ekuphileni Gospel Choir	Debt recovery services for May 2026, R32 000 collected at 12%	2 000.00	2026/05/20	2026/06/19
183	Mhrb Trading and Projects (Pty) Ltd	Transport by 2x15 seater taxis from ward 1, 2 and 3 and ward 2 and 4 to Bulwer Community hall and returned them on the same day 11 June 2026	4 416.00	2026/06/10	2026/06/19
184	Underberg And Himeville Taxi Association	Transported people to war room awards on the 11 June 2026, venue Bulwer hall 2x22 seater and 1x15 seater from ward 5,6,14,13,10,11 and 15 and returned them on the same day.	8 400.00	2026/06/17	2026/06/19
185	Bulwer And Donnybrook Taxi Association				
186	Ukhumela Trading (Pty) Ltd	Request of 100 Lunch packs for Mayors Cup Tournament on the 06 June 2026 at Creighton sportsfields.	18 500.00	2026/06/08	2026/06/19
187	Mobile Telephone Network	Provision of internet services-May invoice, invoice 4513	14 370.00	2026/06/15	2026/06/19
188	Mkhongo Security (Pty) Ltd	Provision of security services-June invoice	77 613.18	2026/06/12	2026/06/22
	Phakula Trading (Pty) Ltd	Requested 20 scientific calculator and 10 English dictionary for child protection week at Dingeka ward 10 and Qulashwe ward 6	2 025 859.84	2026/06/15	2026/06/22
189	Nontuli Trading (Pty) Ltd	Catering request for the LED Forum. Date: 27 May 2026 Time: 10h00 Venue: Bulwer CSC	15 000.00	2026/06/10	2026/06/22
190					
191	Majiu Construction and Plant Hire	Jackson streetlights causeway certificate 6	4 060.00	2026/06/10	2026/06/22
192	MSTS Holdings (Pty) Ltd	Bulwer solar streetlight & Kimun flood light certificate 2	581 049.92	2026/06/08	2026/06/23
193	Ukwazi Home Development Projects	Bulwer Town upgrade phase 2 certificate 3	105 363.00	2026/06/05	2026/06/23
			1 405 933.95	2026/06/01	2026/06/23

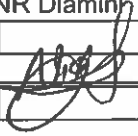
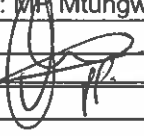
194	Igoda Projects (Pty) Ltd	Greater Donnybrook PH6 Certificate 4	72 621.00	2026/05/25	2026/06/23
195	Igoda Projects (Pty) Ltd	Greater Nkumbi/Mangwani PH6 Certificate 5	52 354.88	2026/05/25	2026/06/23
196	Igoda Projects (Pty) Ltd	Greater Bulwer PH6 Certificate 6	118 220.24	2026/05/25	2026/06/23
197	Igoda Projects (Pty) Ltd	Greater Nkwezela PH6 Certificate 5	77 687.59	2026/05/25	2026/06/23
198	EnviroServ Waste Management (Pty) Ltd	Removal of waste from Himeville transfer station certificate 30	292 343.49	2026/06/06	2026/06/23
199	Ladies Sters	2026 Payment of Youth Games Tournaments	3 000.00	2026/06/22	2026/06/24
200	Mobile Telephone Network	Cellphones-April invoices	287 979.73	2026/06/22	2026/06/24
201	Bargen	2026 Payment of Youth Games Tournaments	3 000.00	2026/06/22	2026/06/24
202	Ithonsi	2026 Payment of Youth Games Tournaments	3 000.00	2026/06/22	2026/06/24
203	Shardesh Sawal and Associates	Bazini sportfield certificate 1	57 500.00	2026/06/11	2026/06/24
204	Eskom Free Basic Electricity	Eskom June Statement	90 950.02	2026/06/22	2026/06/29
205	Eskom Health Committee Office	Eskom June Statement	20 059.46	2026/06/22	2026/06/29
206	Eskom Old Post Office	Eskom June Statement	1 898.88	2026/06/22	2026/06/29
207	Eskom Rural Dumpsite	Eskom June Statement	3 273.74	2026/06/22	2026/06/29

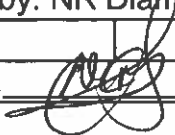
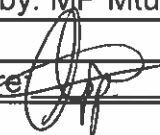
208	Eskom Creighton	Eskom June Statement	12 113.59	2026/06/22	2026/06/29
209	Eskom Creighton Local Authority	Eskom June Statement	18 958.85	2026/06/22	2026/06/29
210	Eskom Creighton Main Office	Eskom June Statement	2 494.30	2026/06/22	2026/06/29
211	Eskom Capital Building	Eskom June Statement	66 042.94	2026/06/22	2026/06/29
212	Eskom Animal Pound	Eskom June Statement	8 189.35	2026/06/22	2026/06/29
213	Eskom Streetlights Creighton	Eskom June Statement	4 765.98	2026/06/22	2026/06/29
214	Eskom Shopping Complex	Eskom June Statement	5 169.01	2026/06/22	2026/06/29
215	Eskom Streetlights Bulwer Area	Eskom June Statement	2 116.69	2026/06/22	2026/06/29
216	Eskom Himeville Travel Agency	Eskom June Statement	11 851.28	2026/06/22	2026/06/29
217	Eskom Kilim Horse Racing	Eskom June Statement	1 778.56	2026/06/22	2026/06/29
218	Eskom Public Toilets Main Street	Eskom June Statement	535.79	2026/06/22	2026/06/29
219	Eskom Underberg Taxi Rank	Eskom June Statement	10 929.04	2026/06/22	2026/06/29
220	Eskom Mackenzie Street	Eskom June Statement	7 768.39	2026/06/22	2026/06/29
221	Eskom Himeville Area	Eskom June Statement	1 772.96	2026/06/22	2026/06/29
222	Eskom Himeville Post Office	Eskom June Statement	35 373.03	2026/06/22	2026/06/29
223	Eskom Himeville Pound	Eskom June Statement	2 100.08	2026/06/22	2026/06/29
224	Eskom Bulwer 354	Eskom June Statement	3 272.05	2026/06/22	2026/06/29
225	Eskom Bulwer Taxi Rank	Eskom June Statement	5 596.94	2026/06/22	2026/06/29
226	Eskom Disaster Centre	Eskom June Statement	15 777.82	2026/06/22	2026/06/29
227	Eskom Streetlights Bulwer 131	Eskom June Statement	5 904.03	2026/06/22	2026/06/29
228	Eskom Bulwer CSC	Eskom June Statement	48 184.37	2026/06/22	2026/06/29
229	FMA Engineers (Pty) Ltd	Ndlangisa pedestrian bridge certificate 6	102 960.17	2026/06/06	2026/06/29
230	Mabagphan Construction	Installation of stormwater pipes certificate 3	82 175.00	2026/06/24	2026/06/29
231	Masakhekulunge Projects	Maguzwana sportfield certificate 4	113 401.50	2026/06/11	2026/06/29
232	Shardesh Sawal and Associates	Jackson street causeway certificate 8	42 876.81	2026/06/25	2026/06/29
233	FMA Engineers (Pty) Ltd	Bulwer town upgrade phase 2 certificate 6-side walks	50 000.00	2026/06/12	2026/06/29
234	Igoda Projects (Pty) Ltd	Electrification master plan certificate 2	411 009.08	2026/06/25	2026/06/29
235	Double Option Investment	Maintenance of streetlights certificate 3	182 593.23	2026/06/22	2026/06/29
236	Maiki Construction and Plant Hire	Jackson streetlights causeway certificate 8	360 572.54	2026/06/18	2026/06/29
237	Maiki Construction and Plant Hire	Jackson streetlights causeway certificate 7	1 439 517.87	2026/06/18	2026/06/29
238	Ukwazi Home Development Projects	Creighton regional sport centre certificate 6	1 387 926.28	2026/06/23	2026/06/29
239	Junior Team	2026 Payment of Youth Games Tournaments	1 500.00	2026/06/22	2026/06/30
240	Umyoyu Ladies	2027 Payment of Youth Games Tournaments	1 500.00	2026/06/22	2026/06/30
	Cost Effective Construction and Cleaning Services	Request for the supply and delivery of nylon 3.5m by 22cm pre-cut brusher nylon(100 piece by bundle)			
241		300 bundle(with 100piece per bundle)	30 000.00	2026/06/22	2026/06/30
242	Sizamele Suppliers (Pty) Ltd	Request catering for 40 people at Bulwer on the 11-06-2026	5 900.00	2026/06/30	2026/06/30
	Phokula Trading (Pty) Ltd	Request for sound system ,Keyboard and 3 Mics for Prayer wellness workshop and Request for a back-up generator, sound system and wireless microphones to be used at a council meeting to be held at khukhulela community hall (ward 5) on Thursday, the 28th May 2026			
243		Request to advertise tender on a local newspaper to register as an interested or affected party, and to review and submit comments on the 2nd generation draft integrated and Request to advise the following advert on the Newspaper	15 000.00	2026/06/24	2026/06/30
	Sombizi Holdings	Fleet Management Officer and Technical Planner. waste management Plan(IWMP) within a period of 30days from the date of this notice			
244		Request for supply and delivery of nylon	43 285.63	2026/06/24	2026/06/30
	Risenathi Trading (Pty) Ltd	3.5m by 22cm pre-cut brusher nylon (100piece by bundle)	3 500.00	2026/06/24	2026/06/30
245		Catering of 300 employees for Prayer Wellness Workshop that is Scheduled as follows Bulwer Hall on the 18/06/26	30 000.00	2026/06/24	2026/06/30
246		Funeral support for Dlamini Family ward 15, Shebalela Family ward 11, Dlamini Family ward 3 and Ngubo Family ward 14	8 000.00	2026/06/24	2026/06/30
247		PWBS requests for an electrical Service provider to perform electrical wiring at Gabisa project.	50 974.74	2026/06/24	2026/06/30
248		Request for media coverage for 3 print media and 2 radio stations from local media houses which will take place on the 15.04.26 at Gbhogobho hall and Request for local media coverage for the Mayors recent IDP	60 375.00	2026/06/15	2026/06/30
249		Accommodation for Xaba S who attended Graduation in Gauteng	4 220.00	2026/06/24	2026/06/30
250	Balthaupi Executive Travel CC				

	Balithaupi Executive Travel CC	Request for accommodation for Nkude Radebe, Jabu Sosibo and Malibongwe Dlamini Attending municipal finance programme in Durban. Check in : 25 May 2026 check out: 29 May 2026 Kindly provide: Bed, Breakfast, Dinner and Parking.	21 090.00	2026/06/24	2026/06/30	
251	Balithaupi Executive Travel CC	Request for the provision of accommodation to Mr T Khawula and Miss Z.F Mshali who attended Road Safety Conference that will be in Durban ICC on the 19th -20 May 2026 from 08h00-16h00. check in 19 May 2026 check out 20 May 2026 please provide : Dinner, Bed, Breakfast and Parking.				
252	Balithaupi Executive Travel CC	Shuttle for Molo GK who attended graduation in Gauteng	3 860.00	2026/06/24	2026/06/30	
253	Balithaupi Executive Travel CC	Flight for Xaba S who attended Graduation in Gauteng	3 596.65	2026/06/24	2026/06/30	
254	Balithaupi Executive Travel CC	Accommodation for PWBS Senior Manager Mr Mngadi attending Municipal strategic planning session at Durban in 20-22 May 2026 Dinner, bed(Physical challenged), breakfast and parking	5 288.12	2026/06/24	2026/06/30	
255	Balithaupi Executive Travel CC	Accommodation for PWBS Senior Manager Mr Mngadi attending Municipal strategic planning session at Durban in 20-22 May 2026 Dinner, bed(Physical challenged), breakfast and parking				
256	Mhlabane Trading	Catering of One Hundred and Fifty (150) people who attended the Material, Equipment and Certificate handing over ceremony meeting to be held as follows The Ceremony took place as follows: Date: Wednesday 17th June 202 Venue: Bulwer Hall Time: 09h00	3 630.00	2026/06/24	2026/06/30	
257	DB9 Media & Entertainment	Request for a gospel artist who performed in the ward committee awards on the 04.06.26 at Tropicana Hotel	27 350.00	2026/06/24	2026/06/30	
258	Beet by Beet	Catering for council meeting to be held in Creighton on the 24 June 2026	20 000.00	2026/06/17	2026/06/30	
259	TPA CONSULTING	Gothobho pedestrian bridge certificate 4	8 700.00	2026/06/24	2026/06/30	
260	Inqanawe	Prize for the artist who performed (April 2026) in the Zonal cultural competition for 2026	48 228.26	2026/06/11	2026/06/30	
261	Balithaupi Executive Travel CC	Accommodation for Ms J Radebe PMU AND Mr S Mnyandu Assistant driver for PWBS HQD, will be attending Municipal strategic planning session to finalise budget for 2026/2027. In 20-22 May 2026.Dinner,bed,breakfast and parking	3 000.00	2026/06/20	2026/06/30	
262	Balithaupi Executive Travel CC	Accommodation request for Lusapholwehu Sikhakhane and Siphephile Sikhakhane attending Miss Teen Provincial SA. Check in: 29 May 2026 Check out: 31 May 2026. Dinner, bed and breakfast	7 260.00	2026/06/24	2026/06/30	
263	EarlyWorks 266 (Pty) Ltd	Provision of telephones-June invoices	4 860.00	2026/06/23	2026/06/30	
264	Amadaba Funerals	Funeral support for Shezi Family in ward 4	9 739.32	2026/06/15	2026/06/30	
265	Amaphemba Trading Enterprise	Request for Draping of the Stage for Prayer Wellness Workshop that is Scheduled as follows: venue: Bulwer Hall Time: 09:00 am to 16:00 pm date: 18 June 2026	2 000.00	2026/06/24	2026/06/30	
265			6 750.00	2026/06/25	2026/06/30	

266	Mabhaqan Construction	Supply and delivery of cleaning chemicals for fire services	70 900.00	2026/06/24	2026/06/30
267	Kanana Construction (Pty) Ltd	Request for 45 stakeholders catering for cross border animal pound forum	5 600.00	2026/06/24	2026/06/30
268	Mr Elizabeth Orban	Refund	1 783.34	2026/06/19	2026/06/30
269	Mr Nqubane M	Refund	812.00	2026/06/12	2026/06/30
270	One Assist Services	Refund	8 610.92	2026/06/12	2026/06/30
271	Mr Memela Pk	Refund	976.00	2026/06/17	2026/06/30
272	Mr Wynn Goodwin Tracey	Refund	2 915.70	2026/06/17	2026/06/30
273	Mailid Construction and Plant Hire	Gobhogobho pedestrian bridge certificate 4	504 185.76	2026/06/11	2026/06/30
274	Ukwazi Home Development Projects	Ndlangisa pedestrian bridge certificate 4	420 597.84	2026/06/01	2026/06/30
275	Ukwazi Home Development Projects	Creighton regional sport centre certificate 5	256 179.58	2026/06/12	2026/06/30
276	Regent Business School	Academic fees for Mr Khathi N	18 750.00	2026/06/19	2026/06/30
	Sizamele Suppliers (Pty) Ltd	Procurement of 2x Disaster banners, must be written Dr Nkosazana Dlamini Zuma municipality .. Fund resilience not disasters" the other one must be written " Fund disaster risk reduction to create community resilience" with disaster logo and municipal logo use NDZ colours. Height 2 meters width 1m			
277	Dzivi Trading Enterprise	Request for Disaster Management forum catering for 30 people that will take place at Fire and Disaster Management Centre (Bulwer) on the 17 of June	13 000.00	2026/06/24	2026/06/30
278	Phokula Trading (Pty) Ltd	Requested sound system and generator with 2 roving mic for PRIDE DAY ON the 05 June 26 at Himeville hall ward 2 and Request for two laptop bags for Mrs. N. Basi and Mrs. C. Dlamini	6 369.00	2026/06/24	2026/06/30
279	Risenathi Trading (Pty) Ltd	Request for the First Aid Boxes Regulations 7 Refills and Cetrimide solution.	13 500.00	2026/06/24	2026/06/30
280	Sigondile Trading Enterprise	Catering of 300 employees for Prayer Wellness Workshop that is Scheduled as follows Bulwer Hall on the 18/06/26 menu Rice, Fried Fish, Beef Curry, Chicken Curry, Potato Salad, Butternut, beetroot, 300ml Cold drinks X 150, 300ml Fruit Juice X150, 500 ml Bottled Water X50.	18 500.00	2026/06/24	2026/06/30
281	Double Option Investment	Request for service provider to perform electrical maintenance of the municipal building in Bulwer offices and Request for service provider to perform electrical maintenance of the municipal buildings in Creighton and Donnybrook.	30 000.00	2026/06/24	2026/06/30
282	Balthaupi Executive Travel CC	Request the accommodation for one Official who attended Africa Tourism Indaba Exhibition 2026 Booking Accommodation, Dinner, Bed, Breakfast & lunch check-In 11-05-2026 Check-Out 15-05-2026 Durban	79 432.82	2026/06/25	2026/06/30
283	Balthaupi Executive Travel CC	Air Flight request for Mr S Gwala Departure: 23 March 2026 Return: 25 March 2026	6 286.00	2026/06/23	2026/06/30
284	Balthaupi Executive Travel CC	Request for accommodation for Ms N Minitiso attending Audit, Risk & performance Indaba at East London. Check in: 20.04.26. Check out: 24.04.26. Please provide dinner, bed & breakfast	4 699.14	2026/06/23	2026/06/30
285	Balthaupi Executive Travel CC	Request for accommodation for Mr M.W. Dlamini attending Cimale change finance preparation workshop taking place at Ugu District Sport Complex Gamalakhe Include breakfast, dinner and parking Check in on the 25/05/2026 and check out 29/05/2026	7 810.00	2026/06/23	2026/06/30
286	Meko (Pty) Ltd	Request for a sound system with two moving mics, for War room awards in June 2026 at Bulwer Hall and Catering for Bulwer CSC awareness campaign for 60 people ward 1	6 350.00	2026/06/23	2026/06/30
287	Sanoluhle Trading	Request for the procurement of a laptop backpack for the DTSP Manager: Mr J Mazibuko	13 200.00	2026/06/24	2026/06/30
288	Sinohydro Consultants	Environmental consultants certificate 3	4 600.00	2026/06/24	2026/06/30
289	Mathutha Trading Enterprise	Construction of OSS Houses in ward 14 Certificate 1	98 905.75	2026/06/23	2026/06/30
290	EnviroServ Waste Management (Pty) Ltd	Removal of waste from Himeville transfer station certificate 31	97 258.72	2026/06/23	2026/06/30
291	Anaphemba Trading Enterprise	Decoration request for War room awards at Bulwer Community Hall on March 2026	283 019.67	2026/06/25	2026/06/30
292	Eskom Bulwer Hall	Eskom June Statement	17 500.00	2026/06/23	2026/06/30
293	Eskom 174 Underberg Streetlights	Eskom June Statement	18 886.86	2026/06/22	2026/06/30
294	Eskom Streetlight Himeville	Eskom June Statement	17 529.27	2026/06/22	2026/06/30
295	Eskom Streetlight Bulwer	Eskom June Statement	15 359.94	2026/06/22	2026/06/30
296	Eskom Streetlight Bulwer	Eskom June Statement	6 047.46	2026/06/22	2026/06/30
297	Eskom Creighton Office	Eskom June Statement	8 171.41	2026/06/22	2026/06/30
	Total Amount		23 874 376.14		
	Prepared By: HR Dlamini		Reviewed by: MP Mungwa		
	Signature:		Signature		

DR NKOSAZANA DLAMINI ZUMA LOCAL MUNICIPALITY			
HIGHEST PAID CREDITORS FOR JUNE 2026			
	SUPPLIER	DESCRIPTION	AMOUNT
1	Ukwazi Home Development Projects	Creighton regional sport centre certificate 4 phase 3, Bulwer Town upgrade phase 2 certificate 3, Creighton regional sport centre certificate 5 and 6 and Ndlangisa pedestrian bridge certificate 4	4 663 481,70
2	Majiki Construction and Plant Hire	Gobhogobho pedestrian bridge certificate 3, Thonsini Community Hall & Creche Certificate 11, Jackson streetlights causeway certificate 6,7 and 8 and Gobhogobho pedestrian bridge certificate 4	4 039 862,35
3	Mhlongo Security (Pty) Ltd	Provision of security services-May and June invoices	2 254 209,78
4	NIM Durban South Africa	One water tanker for Fire Fighting purposes	2 132 492,20
5	Mathutha Trading Enterprise	Supply and delivery of personal protective clothing, invoice 43 and 45, Request for supply and delivery of stores stationery, Supply, delivery and installation of parkhome for Underberg fire station, Requested trophies for Mayoral ward committee awards ceremony in DBN, Protective clothing for communication department, Supply and delivery of PWBS Protective clothing invoice 50 and Construction of OSS Houses in ward 14 Certificate 1	1 142 039,47
6	Igoda Projects (Pty) Ltd	Electrification master plan certificate 1, Greater Donnybrook PH6 Certificate 4, Greater Nkumba/Mangwaneni PH6 Certificate 5, Greater Bulwer PH6 Certificate 6, Greater Nkwezela PH6 Certificate 5 and Electrification master plan certificate 2	1 066 927,15
7	Puff Emergency Services	Supply and installation of 8 bus shelters certificate 1	672 060,00
8	Department of Labour and Employment	Final Assessment :2025, provisional Assessment 2026 and minus provisional assessment: 2025	559 624,77
9	Bpg Maas Appraisals	General valuation and preparation of valuation roll for implementation and preparation and updating of the valuation roll.	401 544,50
10	Double Option Investment	Maintenance of streetlights certificate 2, Request for an electrical service provider to supply and install the following at Lot 87, Maintenance of streetlights certificate 3, PWBS requests for an electrical Service provider to perform electrical wiring at Gabisa project and Request for service provider to perform electrical maintenance of the municipal building in Bulwer offices and Request for service provider to perform electrical maintenance of the municipal buildings in Creighton and Donnybrook.	395 213,81
Total Amount			17 327 455,73
Prepared :NR Dlamini		Reviewed by: MP Mtungwa	
Signature: 		Signature: 	

DR NKOSAZANA DLAMINI ZUMA LOCAL MUNICIPALITY					
REPORT FOR CREDITORS PAID WITHIN 30 DAYS IN THE 4TH QUARTER					
Months	Number of Payments	COMPLIED	NOT COMPLIED	PERCENTAGE	
April	134	134	0	100%	
May	175	175	0	100%	
June	297	297	0	100%	
Prepared by: NR Dlamini		Review by: MR Mtungwa			
Signature: 		Signature: 			

DR NKOSAZANA DLAMINI ZUMA LOCAL MUNICIPALITY					
REPORT FOR CREDITORS PAID WITHIN 30 DAYS					
Months	Number	COMPLIED	NOT COMPLIED	PERCENTAGE	
June	297	297	0	100%	
Prepared by: NR Dlamini			Review by: MP Mtungwa		
Signature: 			Signature: 		

NO:	MUNICIPALITY	SA_ID	ADDRESS2	CLAIM_R	VAT_RAT	CLAIMED	CLAIMED	CLAIM_T
			AMAKUZA UNDERBURG					
1	Dr Nkosazana Zuma Municipali	5,012E+09	KZN	2,1943	15	109,715	16,4572	126,172
2	Dr Nkosazana Zuma Municipali	5,045E+09	STEPMORE	2,1943	15	109,715	16,4572	126,172
			KWATHUNZI NKOTHWENI					
3	Dr Nkosazana Zuma Municipali	5,077E+09	UNDERBERG KZN	2,1943	15	109,715	16,4572	126,172
			SOKHELA S1 IXOPO KZN					
4	Dr Nkosazana Zuma Municipali	5,089E+09	OU	2,1943	15	109,715	16,4572	126,172
			SOKHELA S1 IXOPO KZN					
5	Dr Nkosazana Zuma Municipali	5,114E+09	OU	2,1943	15	109,715	16,4572	126,172
			AMAKUZA UNDERBURG					
6	Dr Nkosazana Zuma Municipali	5,114E+09	KZN	2,1943	15	109,715	16,4572	126,172
			AMAKUZA UNDERBURG					
7	Dr Nkosazana Zuma Municipali	5,115E+09	KZN	2,1943	15	109,715	16,4572	126,172
			AMAKUZA UNDERBURG					
8	Dr Nkosazana Zuma Municipali	5,115E+09	KZN	2,1943	15	109,715	16,4572	126,172
			AMAKUZA UNDERBURG					
9	Dr Nkosazana Zuma Municipali	5,128E+09	KZN	2,1943	15	109,715	16,4572	126,172
			SOKHELA S1 IXOPO KZN					
10	Dr Nkosazana Zuma Municipali	5,134E+09	OU	2,1943	15	109,715	16,4572	126,172
			SOKHELA S1 IXOPO KZN					
11	Dr Nkosazana Zuma Municipali	5,138E+09	OU	2,1943	15	109,715	16,4572	126,172
			STEPMORE UNDERBERG					
12	Dr Nkosazana Zuma Municipali	5,151E+09	KZN	2,1943	15	109,715	16,4572	126,172
			MQATSHENI S1					
13	Dr Nkosazana Zuma Municipali	5,154E+09	UNDERBERG KZN	2,1943	15	109,715	16,4572	126,172
14	Dr Nkosazana Zuma Municipali	5,165E+09		2,1943	15	109,715	16,4572	126,172
15	Dr Nkosazana Zuma Municipali	5,168E+09	EHLABENI BULWER KZN	2,1943	15	109,715	16,4572	126,172
			SOKHELA S1 IXOPO KZN					
16	Dr Nkosazana Zuma Municipali	5,189E+09	OU	2,1943	15	109,715	16,4572	126,172
			EMAKHUZENI AREA NEAR					
17	Dr Nkosazana Zuma Municipali	5,197E+09	MASHAYILANGA SCHOOL	2,1943	15	109,715	16,4572	126,172
			AMAKUZA UNDERBURG					
18	Dr Nkosazana Zuma Municipali	5,204E+09	KZN	2,1943	15	109,715	16,4572	126,172
			XOSHEYAKHE					
			ENKELEBANTWANA PMB					
19	Dr Nkosazana Zuma Municipali	5,204E+09	KZN	2,1943	15	109,715	16,4572	126,172
			XOSHEYAKHE					
			ENKELEBANTWANA PMB					
20	Dr Nkosazana Zuma Municipali	5,209E+09	KZN	2,1943	15	109,715	16,4572	126,172
			AMAKUZA UNDERBURG					
21	Dr Nkosazana Zuma Municipali	5,221E+09	KZN	2,1943	15	109,715	16,4572	126,172
			AMAKUZA UNDERBURG					
22	Dr Nkosazana Zuma Municipali	5,234E+09	KZN	2,1943	15	109,715	16,4572	126,172
			HLANGANANI S1 IXOPO					
23	Dr Nkosazana Zuma Municipali	5,248E+09	KZN OU	2,1943	15	109,715	16,4572	126,172
			AMAKUZA UNDERBURG					
24	Dr Nkosazana Zuma Municipali	5,281E+09	KZN	2,1943	15	109,715	16,4572	126,172
25	Dr Nkosazana Zuma Municipali	5,286E+09		2,1943	15	109,715	16,4572	126,172
			AMAKUZA UNDERBURG					
26	Dr Nkosazana Zuma Municipali	5,288E+09	KZN	2,1943	15	109,715	16,4572	126,172
27	Dr Nkosazana Zuma Municipali	5,292E+09		2,1943	15	109,715	16,4572	126,172
			JUNCTION					
			ELECTRIFICATION S1					
			SOKHELA UNDERBERG					
28	Dr Nkosazana Zuma Municipali	5,311E+09	KZN OU	2,1943	15	109,715	16,4572	126,172
			JUNCTION					
			ELECTRIFICATION S1					
			SOKHELA UNDERBERG					
29	Dr Nkosazana Zuma Municipali	5,317E+09	KZN OU	2,1943	15	109,715	16,4572	126,172
			JUNCTION					
			ELECTRIFICATION S1					
			SOKHELA UNDERBERG					
30	Dr Nkosazana Zuma Municipali	5,334E+09	KZN OU	2,1943	15	109,715	16,4572	126,172
			STEPMORE S1					
31	Dr Nkosazana Zuma Municipali	5,346E+09	UNDERBERG KZN	2,1943	15	109,715	16,4572	126,172
			XOSHEYAKHE					
			ENKELEBANTWANA PMB					
32	Dr Nkosazana Zuma Municipali	5,386E+09	KZN	2,1943	15	109,715	16,4572	126,172
33	Dr Nkosazana Zuma Municipali	5,395E+09	STEPMORE	2,1943	15	109,715	16,4572	126,172
34	Dr Nkosazana Zuma Municipali	5,447E+09	NKUMBA	2,1943	15	109,715	16,4572	126,172
35	Dr Nkosazana Zuma Municipali	5,447E+09	STEPMORE	2,1943	15	109,715	16,4572	126,172

		KILMUN S1 UNDERBERG					
36	Dr Nkosazana Zuma Municipali	5,462E+09	KZN OU	2,1943	15	109,715	16,4572 126,172
37	Dr Nkosazana Zuma Municipali	5,465E+09	HLANGANANI	2,1943	15	109,715	16,4572 126,172
			DR NKOSAZANA DLAMINI				
			ZUMA MUNICIPALITY				
38	Dr Nkosazana Zuma Municipali	5,467E+09	WARD4	2,1943	15	109,715	16,4572 126,172
			DR NKOSAZANA DLAMINI				
			ZUMA MUNICIPALITY				
39	Dr Nkosazana Zuma Municipali	5,495E+09	WARD4	2,1943	15	109,715	16,4572 126,172
40	Dr Nkosazana Zuma Municipali	5,507E+09	ENKELABANTWANA	2,1943	15	109,715	16,4572 126,172
41	Dr Nkosazana Zuma Municipali	5,523E+09	Brick House	2,1943	15	109,715	16,4572 126,172
42	Dr Nkosazana Zuma Municipali	5,55E+09	Brick House	2,1943	15	109,715	16,4572 126,172
			STOFFELTON IMPENDLE				
43	Dr Nkosazana Zuma Municipali	5,575E+09	KZN	2,1943	15	109,715	16,4572 126,172
			HLANGANANI 3 CREIGHTON				
44	Dr Nkosazana Zuma Municipali	5,592E+09	IXOPO CNC KZN OU	2,1943	15	109,715	16,4572 126,172
			DR NKOSAZANA DLAMINI				
			ZUMA MUNICIPALITY				
45	Dr Nkosazana Zuma Municipali	5,592E+09	WARD4	2,1943	15	109,715	16,4572 126,172
			HLANGANANI 3 CREIGHTON				
46	Dr Nkosazana Zuma Municipali	5,593E+09	IXOPO CNC KZN OU	2,1943	15	109,715	16,4572 126,172
			HLANGANANI 3 CREIGHTON				
47	Dr Nkosazana Zuma Municipali	5,593E+09	IXOPO CNC KZN OU	2,1943	15	109,715	16,4572 126,172
			HLANGANANI 3 CREIGHTON				
48	Dr Nkosazana Zuma Municipali	5,594E+09	IXOPO CNC KZN OU	2,1943	15	109,715	16,4572 126,172
			HLANGANANI 3 CREIGHTON				
49	Dr Nkosazana Zuma Municipali	5,595E+09	IXOPO CNC KZN OU	2,1943	15	109,715	16,4572 126,172
			HLANGANANI 3 CREIGHTON				
50	Dr Nkosazana Zuma Municipali	5,595E+09	IXOPO CNC KZN OU	2,1943	15	109,715	16,4572 126,172
			HLANGANANI 3 CREIGHTON				
51	Dr Nkosazana Zuma Municipali	5,596E+09	IXOPO CNC KZN OU	2,1943	15	109,715	16,4572 126,172
			HLANGANANI 3 CREIGHTON				
52	Dr Nkosazana Zuma Municipali	5,596E+09	IXOPO CNC KZN OU	2,1943	15	109,715	16,4572 126,172
			HLANGANANI 3 CREIGHTON				
53	Dr Nkosazana Zuma Municipali	5,598E+09	IXOPO CNC KZN OU	2,1943	15	109,715	16,4572 126,172
			HLANGANANI 3 CREIGHTON				
54	Dr Nkosazana Zuma Municipali	5,599E+09	IXOPO CNC KZN OU	2,1943	15	109,715	16,4572 126,172
			HLANGANANI 3 CREIGHTON				
55	Dr Nkosazana Zuma Municipali	5,6E+09	IXOPO CNC KZN OU	2,1943	15	109,715	16,4572 126,172
			MQATSHENI UNDERBURG				
56	Dr Nkosazana Zuma Municipali	5,612E+09	KZN	2,1943	15	109,715	16,4572 126,172
			MQATSHENI UNDERBURG				
57	Dr Nkosazana Zuma Municipali	5,615E+09	KZN	2,1943	15	109,715	16,4572 126,172
58	Dr Nkosazana Zuma Municipali	5,647E+09	NKUMBA	2,1943	15	109,715	16,4572 126,172
			AMAKHUZA S1				
59	Dr Nkosazana Zuma Municipali	5,681E+09	UNDERBERG KZN	2,1943	15	109,715	16,4572 126,172
			MQATSHENI UNDERBURG				
60	Dr Nkosazana Zuma Municipali	5,704E+09	KZN	2,1943	15	109,715	16,4572 126,172
61	Dr Nkosazana Zuma Municipali	5,717E+09	TRADITIONAL HOUSE	2,1943	15	109,715	16,4572 126,172
62	Dr Nkosazana Zuma Municipali	5,73E+09	HOUSE	2,1943	15	109,715	16,4572 126,172
63	Dr Nkosazana Zuma Municipali	5,739E+09	TRADITIONAL HOUSE	2,1943	15	109,715	16,4572 126,172
64	Dr Nkosazana Zuma Municipali	5,755E+09	TRADITIONAL HOUSE	2,1943	15	109,715	16,4572 126,172
			MQATSHENI UNDERBURG				
65	Dr Nkosazana Zuma Municipali	5,777E+09	KZN	2,1943	15	109,715	16,4572 126,172
			NKELABANTWANA				
66	Dr Nkosazana Zuma Municipali	5,779E+09	BULWER KZN	2,1943	15	109,715	16,4572 126,172
67	Dr Nkosazana Zuma Municipali	5,838E+09	TRADITIONAL HOUSE	2,1943	15	109,715	16,4572 126,172
			MQATSHENI UNDERBURG				
68	Dr Nkosazana Zuma Municipali	5,849E+09	KZN	2,1943	15	109,715	16,4572 126,172
			DONNYBROOK				
69	Dr Nkosazana Zuma Municipali	5,879E+09	UNDERBERG KZN	2,1943	15	109,715	16,4572 126,172

			MQATSHENI UNDERBURG						
70	Dr Nkosazana Zuma Municipali	5,884E+09	KZN	2,1943	15	109,715	16,4572	126,172	
			MQATSHENI UNDERBURG						
71	Dr Nkosazana Zuma Municipali	5,889E+09	KZN	2,1943	15	109,715	16,4572	126,172	
			BULWER UNDERBURG PMB						
72	Dr Nkosazana Zuma Municipali	5,919E+09	KZN	2,1943	15	109,715	16,4572	126,172	
			MQATSHENI UNDERBURG						
73	Dr Nkosazana Zuma Municipali	5,927E+09	KZN	2,1943	15	109,715	16,4572	126,172	
			MQATSHENI UNDERBURG						
74	Dr Nkosazana Zuma Municipali	5,936E+09	KZN	2,1943	15	109,715	16,4572	126,172	
75	Dr Nkosazana Zuma Municipali	5,939E+09	DONNYBROOK	2,1943	15	109,715	16,4572	126,172	
			HLANGANANI S1 IXOPO						
76	Dr Nkosazana Zuma Municipali	5,954E+09	KZN OU	2,1943	15	109,715	16,4572	126,172	
			AMAKUZA UNDERBURG						
77	Dr Nkosazana Zuma Municipali	6,017E+09	KZN	2,1943	15	109,715	16,4572	126,172	
78	Dr Nkosazana Zuma Municipali	6,046E+09	Traditional	2,1943	15	109,715	16,4572	126,172	
			AMAKUZA UNDERBURG						
79	Dr Nkosazana Zuma Municipali	6,069E+09	KZN	2,1943	15	109,715	16,4572	126,172	
80	Dr Nkosazana Zuma Municipali	6,075E+09		2,1943	15	109,715	16,4572	126,172	
81	Dr Nkosazana Zuma Municipali	6,133E+09	Traditional	2,1943	15	109,715	16,4572	126,172	
			AMAKUZA UNDERBURG						
82	Dr Nkosazana Zuma Municipali	6,142E+09	KZN	2,1943	15	109,715	16,4572	126,172	
			AMAKUZA UNDERBURG						
83	Dr Nkosazana Zuma Municipali	6,151E+09	KZN	2,1943	15	109,715	16,4572	126,172	
84	Dr Nkosazana Zuma Municipali	6,155E+09	HOUSE	2,1943	15	109,715	16,4572	126,172	
85	Dr Nkosazana Zuma Municipali	6,184E+09	MHLANGENI	2,1943	15	109,715	16,4572	126,172	
86	Dr Nkosazana Zuma Municipali	6,232E+09	EHLABENI BULWER KZN	2,1943	15	109,715	16,4572	126,172	
87	Dr Nkosazana Zuma Municipali	6,256E+09	HLABENI UNDERBERG KZN	2,1943	15	109,715	16,4572	126,172	
			AMAKUZA UNDERBURG						
88	Dr Nkosazana Zuma Municipali	6,284E+09	KZN	2,1943	15	109,715	16,4572	126,172	
			MQATSHENI UNDERBURG						
89	Dr Nkosazana Zuma Municipali	6,291E+09	KZN	2,1943	15	109,715	16,4572	126,172	
			AMAKUZA UNDERBURG						
90	Dr Nkosazana Zuma Municipali	6,298E+09	KZN	2,1943	15	109,715	16,4572	126,172	
			BULWER UNDERBURG PMB						
91	Dr Nkosazana Zuma Municipali	6,318E+09	KZN	2,1943	15	109,715	16,4572	126,172	
92	Dr Nkosazana Zuma Municipali	6,324E+09		2,1943	15	109,715	16,4572	126,172	
93	Dr Nkosazana Zuma Municipali	6,33E+09		2,1943	15	109,715	16,4572	126,172	
			MQATSHENI UNDERBURG						
94	Dr Nkosazana Zuma Municipali	6,332E+09	KZN	2,1943	15	109,715	16,4572	126,172	
			MQATSHENI UNDERBURG						
95	Dr Nkosazana Zuma Municipali	6,334E+09	KZN	2,1943	15	109,715	16,4572	126,172	
			MQATSHENI UNDERBURG						
96	Dr Nkosazana Zuma Municipali	6,34E+09	KZN	2,1943	15	109,715	16,4572	126,172	
			MQATSHENI UNDERBURG						
97	Dr Nkosazana Zuma Municipali	6,354E+09	KZN	2,1943	15	109,715	16,4572	126,172	
			KILMUN S1 UNDERBURG						
98	Dr Nkosazana Zuma Municipali	6,37E+09	CNC KZN OU	2,1943	15	109,715	16,4572	126,172	
			MQATSHENI UNDERBURG						
99	Dr Nkosazana Zuma Municipali	6,386E+09	KZN	2,1943	15	109,715	16,4572	126,172	
			KILMUN S1 UNDERBURG						
100	Dr Nkosazana Zuma Municipali	6,387E+09	CNC KZN OU	2,1943	15	109,715	16,4572	126,172	
			MQATSHENI UNDERBURG						
101	Dr Nkosazana Zuma Municipali	6,389E+09	KZN	2,1943	15	109,715	16,4572	126,172	
			KILMUN S1 UNDERBURG						
102	Dr Nkosazana Zuma Municipali	6,389E+09	CNC KZN OU	2,1943	15	109,715	16,4572	126,172	
			AMAKUZA UNDERBURG						
103	Dr Nkosazana Zuma Municipali	6,39E+09	KZN	2,1943	15	109,715	16,4572	126,172	
104	Dr Nkosazana Zuma Municipali	6,395E+09	HOUSE	2,1943	15	109,715	16,4572	126,172	
			KILMUN S1 UNDERBURG						
105	Dr Nkosazana Zuma Municipali	6,396E+09	CNC KZN OU	2,1943	15	109,715	16,4572	126,172	
106	Dr Nkosazana Zuma Municipali	6,402E+09	HLANGANI	2,1943	15	109,715	16,4572	126,172	
			AMAKUZA UNDERBURG						
107	Dr Nkosazana Zuma Municipali	6,412E+09	KZN	2,1943	15	109,715	16,4572	126,172	
			KILMUN S1 UNDERBURG						
108	Dr Nkosazana Zuma Municipali	6,412E+09	CNC KZN OU	2,1943	15	109,715	16,4572	126,172	
			KILMON S1 UNDERBURG						
109	Dr Nkosazana Zuma Municipali	6,417E+09	CNC KZN OU	2,1943	15	109,715	16,4572	126,172	
110	Dr Nkosazana Zuma Municipali	6,426E+09	EHLABENI BULWER KZN	2,1943	15	109,715	16,4572	126,172	
			KILMUN S1 UNDERBURG						
111	Dr Nkosazana Zuma Municipali	6,433E+09	CNC KZN OU	2,1943	15	109,715	16,4572	126,172	

112	Dr Nkosazana Zuma Municipali	6,48E+09	KZN	2,1943	15	109,715	16,4572	126,172
MQATSHENI UNDERBURG								
113	Dr Nkosazana Zuma Municipali	6,487E+09	S1 UNDERBERG KZN OU	2,1943	15	109,715	16,4572	126,172
MQATSHENI UNDERBURG								
114	Dr Nkosazana Zuma Municipali	6,493E+09	KZN	2,1943	15	109,715	16,4572	126,172
115	Dr Nkosazana Zuma Municipali	6,5E+09	ESIBOMBIVINI EMDUBINI	2,1943	15	109,715	16,4572	126,172
116	Dr Nkosazana Zuma Municipali	6,532E+09	TRADITIONAL HOUSE	2,1943	15	109,715	16,4572	126,172
MQATSHENI UNDERBURG								
117	Dr Nkosazana Zuma Municipali	6,541E+09	KZN	2,1943	15	109,715	16,4572	126,172
118	Dr Nkosazana Zuma Municipali	6,544E+09	TRADITIONAL HOUSE	2,1943	15	109,715	16,4572	126,172
MQATSHENI UNDERBURG								
119	Dr Nkosazana Zuma Municipali	6,555E+09	KZN	2,1943	15	109,715	16,4572	126,172
MQATSHENI UNDERBURG								
120	Dr Nkosazana Zuma Municipali	6,555E+09	KZN	2,1943	15	109,715	16,4572	126,172
MQATSHENI UNDERBURG								
121	Dr Nkosazana Zuma Municipali	6,571E+09	KZN	2,1943	15	109,715	16,4572	126,172
122	Dr Nkosazana Zuma Municipali	6,625E+09	STEPMORE	2,1943	15	109,715	16,4572	126,172
BULWER UNDERBURG PMB								
123	Dr Nkosazana Zuma Municipali	6,636E+09	KZN	2,1943	15	109,715	16,4572	126,172
MQATSHENI UNDERBURG								
124	Dr Nkosazana Zuma Municipali	6,637E+09	KZN	2,1943	15	109,715	16,4572	126,172
125	Dr Nkosazana Zuma Municipali	6,653E+09	Brick House	2,1943	15	109,715	16,4572	126,172
126	Dr Nkosazana Zuma Municipali	6,658E+09	HLANGANANI	2,1943	15	109,715	16,4572	126,172
127	Dr Nkosazana Zuma Municipali	6,67E+09	NDZ	2,1943	15	109,715	16,4572	126,172
128	Dr Nkosazana Zuma Municipali	6,667E+09	DONNYBROOK	2,1943	15	109,715	16,4572	126,172
129	Dr Nkosazana Zuma Municipali	6,693E+09	NDZ	2,1943	15	109,715	16,4572	126,172
KWAPITELA UNDERBURG								
130	Dr Nkosazana Zuma Municipali	6,71E+09	KZN	2,1943	15	109,715	16,4572	126,172
MQATSHENI UNDERBURG								
131	Dr Nkosazana Zuma Municipali	6,715E+09	KZN	2,1943	15	109,715	16,4572	126,172
MQATSHENI UNDERBURG								
132	Dr Nkosazana Zuma Municipali	6,734E+09	KZN	2,1943	15	109,715	16,4572	126,172
HLANGANANI 3 CREIGHTON								
133	Dr Nkosazana Zuma Municipali	6,745E+09	IXOPO CNC KZN OU	2,1943	15	109,715	16,4572	126,172
HLANGANANI 3 CREIGHTON								
134	Dr Nkosazana Zuma Municipali	6,746E+09	IXOPO CNC KZN OU	2,1943	15	109,715	16,4572	126,172
MQATSHENI UNDERBERG								
135	Dr Nkosazana Zuma Municipali	6,748E+09	KZN	2,1943	15	109,715	16,4572	126,172
HLANGANANI 3 CREIGHTON								
136	Dr Nkosazana Zuma Municipali	6,767E+09	IXOPO CNC KZN OU	2,1943	15	109,715	16,4572	126,172
MQATSHENI UNDERBURG								
137	Dr Nkosazana Zuma Municipali	6,775E+09	KZN	2,1943	15	109,715	16,4572	126,172
138	Dr Nkosazana Zuma Municipali	6,775E+09	Brick House	2,1943	15	109,715	16,4572	126,172
HLANGANANI 3 CREIGHTON								
139	Dr Nkosazana Zuma Municipali	6,78E+09	IXOPO CNC KZN OU	2,1943	15	109,715	16,4572	126,172
MQATSHENI UNDERBURG								
140	Dr Nkosazana Zuma Municipali	6,79E+09	KZN	2,1943	15	109,715	16,4572	126,172
HLANGANANI 3 CREIGHTON								
141	Dr Nkosazana Zuma Municipali	6,79E+09	IXOPO CNC KZN OU	2,1943	15	109,715	16,4572	126,172
HLANGANANI 3 CREIGHTON								
142	Dr Nkosazana Zuma Municipali	6,79E+09	IXOPO CNC KZN OU	2,1943	15	109,715	16,4572	126,172
MQATSHENI UNDERBURG								
143	Dr Nkosazana Zuma Municipali	6,808E+09	KZN	2,1943	15	109,715	16,4572	126,172
HLANGANANI 3 CREIGHTON								
144	Dr Nkosazana Zuma Municipali	6,819E+09	IXOPO CNC KZN OU	2,1943	15	109,715	16,4572	126,172
HLANGANANI 3 CREIGHTON								
145	Dr Nkosazana Zuma Municipali	6,824E+09	IXOPO CNC KZN OU	2,1943	15	109,715	16,4572	126,172
HLANGANANI 3 CREIGHTON								
146	Dr Nkosazana Zuma Municipali	6,833E+09	IXOPO CNC KZN OU	2,1943	15	109,715	16,4572	126,172
147	Dr Nkosazana Zuma Municipali	6,835E+09	TRADITIONAL HOUSE	2,1943	15	109,715	16,4572	126,172

148	Dr Nkosazana Zuma Municipali	6,836E+09	MQATSHENI UNDERBERG KZN	2,1943	15	109,715	16,4572	126,172
149	Dr Nkosazana Zuma Municipali	6,838E+09	MQATSHENI UNDERBURG KZN	2,1943	15	109,715	16,4572	126,172
150	Dr Nkosazana Zuma Municipali	6,842E+09	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	2,1943	15	109,715	16,4572	126,172
151	Dr Nkosazana Zuma Municipali	6,848E+09	MQATSHENI UNDERBURG KZN	2,1943	15	109,715	16,4572	126,172
152	Dr Nkosazana Zuma Municipali	6,85E+09	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	2,1943	15	109,715	16,4572	126,172
153	Dr Nkosazana Zuma Municipali	6,859E+09	MQATSHENI UNDERBURG KZN	2,1943	15	109,715	16,4572	126,172
154	Dr Nkosazana Zuma Municipali	6,859E+09	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	2,1943	15	109,715	16,4572	126,172
155	Dr Nkosazana Zuma Municipali	6,86E+09	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	2,1943	15	109,715	16,4572	126,172
156	Dr Nkosazana Zuma Municipali	6,871E+09	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	2,1943	15	109,715	16,4572	126,172
157	Dr Nkosazana Zuma Municipali	6,871E+09	HLANGANANI	2,1943	15	109,715	16,4572	126,172
158	Dr Nkosazana Zuma Municipali	6,874E+09	Brick House	2,1943	15	109,715	16,4572	126,172
159	Dr Nkosazana Zuma Municipali	6,882E+09	MQATSHENI UNDERBURG KZN	2,1943	15	109,715	16,4572	126,172
160	Dr Nkosazana Zuma Municipali	6,884E+09	AMAKUZA KILMUN S1 UNDERBERG CNC KZN OU	2,1943	15	109,715	16,4572	126,172
161	Dr Nkosazana Zuma Municipali	6,886E+09	AMAKUZA KILMUN S1 UNDERBERG CNC KZN OU	2,1943	15	109,715	16,4572	126,172
162	Dr Nkosazana Zuma Municipali	6,887E+09	AMAKUZA KILMUN S1 UNDERBERG CNC KZN OU	2,1943	15	109,715	16,4572	126,172
163	Dr Nkosazana Zuma Municipali	6,889E+09	AMAKUZA KILMUN S1 UNDERBERG CNC KZN OU	2,1943	15	109,715	16,4572	126,172
164	Dr Nkosazana Zuma Municipali	6,889E+09	AMAKUZA KILMUN S1 UNDERBERG CNC KZN OU	2,1943	15	109,715	16,4572	126,172
165	Dr Nkosazana Zuma Municipali	6,891E+09	MQATSHENI UNDERBURG KZN	2,1943	15	109,715	16,4572	126,172
166	Dr Nkosazana Zuma Municipali	6,895E+09		2,1943	15	109,715	16,4572	126,172
167	Dr Nkosazana Zuma Municipali	6,897E+09	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	2,1943	15	109,715	16,4572	126,172
168	Dr Nkosazana Zuma Municipali	6,904E+09	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	2,1943	15	109,715	16,4572	126,172
169	Dr Nkosazana Zuma Municipali	6,908E+09	NKWEZELA	2,1943	15	109,715	16,4572	126,172
170	Dr Nkosazana Zuma Municipali	6,908E+09	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	2,1943	15	109,715	16,4572	126,172
171	Dr Nkosazana Zuma Municipali	6,91E+09	MQATSHENI UNDERBURG KZN	2,1943	15	109,715	16,4572	126,172
172	Dr Nkosazana Zuma Municipali	6,917E+09	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	2,1943	15	109,715	16,4572	126,172
173	Dr Nkosazana Zuma Municipali	6,917E+09	MQATSHENI UNDERBURG KZN	2,1943	15	109,715	16,4572	126,172
174	Dr Nkosazana Zuma Municipali	6,918E+09	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	2,1943	15	109,715	16,4572	126,172
175	Dr Nkosazana Zuma Municipali	6,92E+09	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	2,1943	15	109,715	16,4572	126,172
176	Dr Nkosazana Zuma Municipali	6,923E+09	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	2,1943	15	109,715	16,4572	126,172
177	Dr Nkosazana Zuma Municipali	6,927E+09	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	2,1943	15	109,715	16,4572	126,172
178	Dr Nkosazana Zuma Municipali	6,927E+09	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	2,1943	15	109,715	16,4572	126,172

179	Dr Nkosazana Zuma Municipali	6,93E+09	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	2,1943	15	109,715	16,4572	126,172
180	Dr Nkosazana Zuma Municipali	6,933E+09	MQATSHENI UNDERBURG KZN	2,1943	15	109,715	16,4572	126,172
181	Dr Nkosazana Zuma Municipali	6,934E+09	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	2,1943	15	109,715	16,4572	126,172
182	Dr Nkosazana Zuma Municipali	6,942E+09	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	2,1943	15	109,715	16,4572	126,172
183	Dr Nkosazana Zuma Municipali	6,945E+09	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	2,1943	15	109,715	16,4572	126,172
184	Dr Nkosazana Zuma Municipali	6,951E+09		2,1943	15	109,715	16,4572	126,172
185	Dr Nkosazana Zuma Municipali	6,956E+09	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	2,1943	15	109,715	16,4572	126,172
186	Dr Nkosazana Zuma Municipali	6,969E+09	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	2,1943	15	109,715	16,4572	126,172
187	Dr Nkosazana Zuma Municipali	6,974E+09	Brick House	2,1943	15	109,715	16,4572	126,172
188	Dr Nkosazana Zuma Municipali	6,983E+09	MQATSHENI UNDERBURG KZN	2,1943	15	109,715	16,4572	126,172
189	Dr Nkosazana Zuma Municipali	6,987E+09	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	2,1943	15	109,715	16,4572	126,172
190	Dr Nkosazana Zuma Municipali	6,988E+09	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	2,1943	15	109,715	16,4572	126,172
191	Dr Nkosazana Zuma Municipali	6,989E+09	PEVENSY	2,1943	15	109,715	16,4572	126,172
192	Dr Nkosazana Zuma Municipali	6,99E+09	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	2,1943	15	109,715	16,4572	126,172
193	Dr Nkosazana Zuma Municipali	6,991E+09	SUN CITY BULWER PMB KZN	2,1943	15	109,715	16,4572	126,172
194	Dr Nkosazana Zuma Municipali	7,004E+09		2,1943	15	109,715	16,4572	126,172
195	Dr Nkosazana Zuma Municipali	7,005E+09	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	2,1943	15	109,715	16,4572	126,172
196	Dr Nkosazana Zuma Municipali	7,011E+09	MAHAQWA UNDERBERG KZN	2,1943	15	109,715	16,4572	126,172
197	Dr Nkosazana Zuma Municipali	7,015E+09	MAHAQWA UNDERBERG KZN	2,1943	15	109,715	16,4572	126,172
198	Dr Nkosazana Zuma Municipali	7,016E+09	MAHAQWA UNDERBERG KZN	2,1943	15	109,715	16,4572	126,172
199	Dr Nkosazana Zuma Municipali	7,02E+09	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	2,1943	15	109,715	16,4572	126,172
200	Dr Nkosazana Zuma Municipali	7,021E+09	HOUSE	2,1943	15	109,715	16,4572	126,172
201	Dr Nkosazana Zuma Municipali	7,03E+09	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	2,1943	15	109,715	16,4572	126,172
202	Dr Nkosazana Zuma Municipali	7,037E+09	Brick House	2,1943	15	109,715	16,4572	126,172
203	Dr Nkosazana Zuma Municipali	7,048E+09	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	2,1943	15	109,715	16,4572	126,172
204	Dr Nkosazana Zuma Municipali	7,047E+09	AMAKUZA UNDERBURG KZN OU	2,1943	15	109,715	16,4572	126,172
205	Dr Nkosazana Zuma Municipali	7,064E+09	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	2,1943	15	109,715	16,4572	126,172
206	Dr Nkosazana Zuma Municipali	7,074E+09	MGWABABEBI ENKELEBANTWANA BULWER UNDERBERG KZN OU	2,1943	15	109,715	16,4572	126,172
207	Dr Nkosazana Zuma Municipali	7,079E+09	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	2,1943	15	109,715	16,4572	126,172
208	Dr Nkosazana Zuma Municipali	7,085E+09	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	2,1943	15	109,715	16,4572	126,172

		MGWABABEBI ENKELEBANTWANA BULWER UNDERBERG KZN OU					
209	Dr Nkosazana Zuma Municipali	7,096E+09	2,1943	15	109,715	16,4572	126,172
		HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU					
210	Dr Nkosazana Zuma Municipali	7,096E+09	2,1943	15	109,715	16,4572	126,172
		HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU					
211	Dr Nkosazana Zuma Municipali	7,096E+09	2,1943	15	109,715	16,4572	126,172
		HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU					
212	Dr Nkosazana Zuma Municipali	7,102E+09	2,1943	15	109,715	16,4572	126,172
213	Dr Nkosazana Zuma Municipali	7,114E+09	2,1943	15	109,715	16,4572	126,172
		HIMEVILLE					
		HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU					
214	Dr Nkosazana Zuma Municipali	7,123E+09	2,1943	15	109,715	16,4572	126,172
		HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU					
215	Dr Nkosazana Zuma Municipali	7,133E+09	2,1943	15	109,715	16,4572	126,172
216	Dr Nkosazana Zuma Municipali	7,143E+09	2,1943	15	109,715	16,4572	126,172
		HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU					
217	Dr Nkosazana Zuma Municipali	7,147E+09	2,1943	15	109,715	16,4572	126,172
		HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU					
218	Dr Nkosazana Zuma Municipali	7,147E+09	2,1943	15	109,715	16,4572	126,172
		HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU					
219	Dr Nkosazana Zuma Municipali	7,161E+09	2,1943	15	109,715	16,4572	126,172
		HOUSE AT KWAPITELA NEAR KWAPITELA SPORT GROUND					
220	Dr Nkosazana Zuma Municipali	7,168E+09	2,1943	15	109,715	16,4572	126,172
		HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU					
221	Dr Nkosazana Zuma Municipali	7,175E+09	2,1943	15	109,715	16,4572	126,172
		HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU					
222	Dr Nkosazana Zuma Municipali	7,175E+09	2,1943	15	109,715	16,4572	126,172
		HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU					
223	Dr Nkosazana Zuma Municipali	7,177E+09	2,1943	15	109,715	16,4572	126,172
224	Dr Nkosazana Zuma Municipali	7,185E+09	2,1943	15	109,715	16,4572	126,172
		TRADITIONAL HOUSE					
		HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU					
225	Dr Nkosazana Zuma Municipali	7,198E+09	2,1943	15	109,715	16,4572	126,172
		AMAKUZA UNDERBURG					
226	Dr Nkosazana Zuma Municipali	7,201E+09	2,1943	15	109,715	16,4572	126,172
		KZN					
		HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU					
227	Dr Nkosazana Zuma Municipali	7,205E+09	2,1943	15	109,715	16,4572	126,172
		HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU					
228	Dr Nkosazana Zuma Municipali	7,21E+09	2,1943	15	109,715	16,4572	126,172
		HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU					
229	Dr Nkosazana Zuma Municipali	7,213E+09	2,1943	15	109,715	16,4572	126,172
		HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU					
230	Dr Nkosazana Zuma Municipali	7,215E+09	2,1943	15	109,715	16,4572	126,172
		HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU					
231	Dr Nkosazana Zuma Municipali	7,215E+09	2,1943	15	109,715	16,4572	126,172
		HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU					
232	Dr Nkosazana Zuma Municipali	7,216E+09	2,1943	15	109,715	16,4572	126,172
		HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU					
233	Dr Nkosazana Zuma Municipali	7,219E+09	2,1943	15	109,715	16,4572	126,172
234	Dr Nkosazana Zuma Municipali	7,225E+09	2,1943	15	109,715	16,4572	126,172
235	Dr Nkosazana Zuma Municipali	7,223E+09	2,1943	15	109,715	16,4572	126,172
236	Dr Nkosazana Zuma Municipali	7,222E+09	2,1943	15	109,715	16,4572	126,172

237	Dr Nkosazana Zuma Municipali	7,23E+09	BHATINI	2,1943	15	109,715	16,4572	126,172
238	Dr Nkosazana Zuma Municipali	7,274E+09	BHATINI	2,1943	15	109,715	16,4572	126,172
239	Dr Nkosazana Zuma Municipali	7,273E+09	BHATINI	2,1943	15	109,715	16,4572	126,172
240	Dr Nkosazana Zuma Municipali	7,281E+09	NSIMBINI	2,1943	15	109,715	16,4572	126,172
241	Dr Nkosazana Zuma Municipali	7,29E+09	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU SANDANEZWE RICHMOND	2,1943	15	109,715	16,4572	126,172
242	Dr Nkosazana Zuma Municipali	7,303E+09	KZN	2,1943	15	109,715	16,4572	126,172
243	Dr Nkosazana Zuma Municipali	7,307E+09	HLANGANANI	2,1943	15	109,715	16,4572	126,172
244	Dr Nkosazana Zuma Municipali	7,334E+09	SANDANEZWE RICHMOND	2,1943	15	109,715	16,4572	126,172
245	Dr Nkosazana Zuma Municipali	7,337E+09	KZN	2,1943	15	109,715	16,4572	126,172
246	Dr Nkosazana Zuma Municipali	7,348E+09	SANDANEZWE RICHMOND KZN	2,1943	15	109,715	16,4572	126,172
247	Dr Nkosazana Zuma Municipali	7,366E+09	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	2,1943	15	109,715	16,4572	126,172
248	Dr Nkosazana Zuma Municipali	7,37E+09	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	2,1943	15	109,715	16,4572	126,172
249	Dr Nkosazana Zuma Municipali	7,383E+09	TRADITIONAL HOUSE	2,1943	15	109,715	16,4572	126,172
250	Dr Nkosazana Zuma Municipali	7,441E+09	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	2,1943	15	109,715	16,4572	126,172
251	Dr Nkosazana Zuma Municipali	7,441E+09	MQATSHENI	2,1943	15	109,715	16,4572	126,172
252	Dr Nkosazana Zuma Municipali	7,442E+09	MQATSHENI	2,1943	15	109,715	16,4572	126,172
253	Dr Nkosazana Zuma Municipali	7,444E+09	MQATSHENI	2,1943	15	109,715	16,4572	126,172
254	Dr Nkosazana Zuma Municipali	7,458E+09	MHLANGENI UNDERBERG KZN	2,1943	15	109,715	16,4572	126,172
255	Dr Nkosazana Zuma Municipali	7,479E+09	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	2,1943	15	109,715	16,4572	126,172
256	Dr Nkosazana Zuma Municipali	7,488E+09	SANDANEZWE RICHMOND	2,1943	15	109,715	16,4572	126,172
257	Dr Nkosazana Zuma Municipali	7,491E+09	KZN	2,1943	15	109,715	16,4572	126,172
258	Dr Nkosazana Zuma Municipali	7,491E+09	TARS VALLEY CREIGHTON KZN	2,1943	15	109,715	16,4572	126,172
259	Dr Nkosazana Zuma Municipali	7,519E+09	AMAKUZA UNDERBURG KZN	2,1943	15	109,715	16,4572	126,172
260	Dr Nkosazana Zuma Municipali	7,519E+09	AMAKUZA UNDERBURG KZN	2,1943	15	109,715	16,4572	126,172
261	Dr Nkosazana Zuma Municipali	7,536E+09	AMAKUZA UNDERBURG KZN	2,1943	15	109,715	16,4572	126,172
262	Dr Nkosazana Zuma Municipali	7,57E+09	AMAKHUZE UNDERBURG KZN	2,1943	15	109,715	16,4572	126,172
263	Dr Nkosazana Zuma Municipali	7,592E+09	AMAKUZA UNDERBURG KZN	2,1943	15	109,715	16,4572	126,172
264	Dr Nkosazana Zuma Municipali	7,593E+09	SANDANEZWE RICHMOND KZN	2,1943	15	109,715	16,4572	126,172
265	Dr Nkosazana Zuma Municipali	7,6E+09	HLANGANANI 4 UNDERBERG KZN	2,1943	15	109,715	16,4572	126,172
266	Dr Nkosazana Zuma Municipali	7,623E+09	QULASHE S1 UNDERBERG CNCKZN OU	2,1943	15	109,715	16,4572	126,172
267	Dr Nkosazana Zuma Municipali	7,628E+09	STEPMORE AMAKUZA UNDERBURG	2,1943	15	109,715	16,4572	126,172
268	Dr Nkosazana Zuma Municipali	7,627E+09	KZN	2,1943	15	109,715	16,4572	126,172
269	Dr Nkosazana Zuma Municipali	7,657E+09	AMAKUZA UNDERBURG KZN	2,1943	15	109,715	16,4572	126,172
270	Dr Nkosazana Zuma Municipali	7,665E+09	KZN	2,1943	15	109,715	16,4572	126,172
271	Dr Nkosazana Zuma Municipali	7,665E+09	AMAKUZA UNDERBURG KZN	2,1943	15	109,715	16,4572	126,172
272	Dr Nkosazana Zuma Municipali	7,688E+09	KILMUN	2,1943	15	109,715	16,4572	126,172
273	Dr Nkosazana Zuma Municipali	7,689E+09	KILMUN NEAR MADWALENI HALL	2,1943	15	109,715	16,4572	126,172
274	Dr Nkosazana Zuma Municipali	7,692E+09	KILMUN	2,1943	15	109,715	16,4572	126,172
275	Dr Nkosazana Zuma Municipali	7,697E+09	AMAKUZA UNDERBURG KZN	2,1943	15	109,715	16,4572	126,172
276	Dr Nkosazana Zuma Municipali	7,702E+09	AMAKUZA KILMUN S1 UNDERBURG CNC KZN OU	2,1943	15	109,715	16,4572	126,172
277	Dr Nkosazana Zuma Municipali	7,703E+09	AMAKUZA KILMUN S1 UNDERBURG CNC KZN OU	2,1943	15	109,715	16,4572	126,172

		AMAKUZA KILMUN S1					
278	Dr Nkosazana Zuma Municipali	7,703E+09	UNDERBURG CNC KZN OU	2,1943	15	109,715	16,4572 126,172
			AMAKUZA KILMUN S1				
279	Dr Nkosazana Zuma Municipali	7,705E+09	UNDERBURG CNC KZN OU	2,1943	15	109,715	16,4572 126,172
280	Dr Nkosazana Zuma Municipali	7,71E+09	PEVENSY	2,1943	15	109,715	16,4572 126,172
			AMAKUZA KILMUN S1				
281	Dr Nkosazana Zuma Municipali	7,712E+09	UNDERBERG CNC KZN OU	2,1943	15	109,715	16,4572 126,172
282	Dr Nkosazana Zuma Municipali	7,719E+09	TRADITIONAL HOUSE	2,1943	15	109,715	16,4572 126,172
283	Dr Nkosazana Zuma Municipali	7,72E+09	KILMUN	2,1943	15	109,715	16,4572 126,172
			AMAKUZA KILMUN S1				
284	Dr Nkosazana Zuma Municipali	7,72E+09	UNDERBERG CNC KZN OU	2,1943	15	109,715	16,4572 126,172
			AMAKUZA KILMUN S1				
285	Dr Nkosazana Zuma Municipali	7,723E+09	UNDERBERG CNC KZN OU	2,1943	15	109,715	16,4572 126,172
			AMAKUZA KILMUN S1				
286	Dr Nkosazana Zuma Municipali	7,726E+09	UNDERBERG CNC KZN OU	2,1943	15	109,715	16,4572 126,172
			AMAKUZA KILMUN S1				
287	Dr Nkosazana Zuma Municipali	7,726E+09	UNDERBERG CNC KZN OU	2,1943	15	109,715	16,4572 126,172
			AMAKUZA KILMUN S1				
288	Dr Nkosazana Zuma Municipali	7,728E+09	UNDERBERG CNC KZN OU	2,1943	15	109,715	16,4572 126,172
289	Dr Nkosazana Zuma Municipali	7,756E+09	KILMUN	2,1943	15	109,715	16,4572 126,172
290	Dr Nkosazana Zuma Municipali	7,758E+09	KILMUN	2,1943	15	109,715	16,4572 126,172
			AMAKUZA UNDERBURG				
291	Dr Nkosazana Zuma Municipali	7,759E+09	KZN	2,1943	15	109,715	16,4572 126,172
			AMAKUZA UNDERBURG				
292	Dr Nkosazana Zuma Municipali	7,766E+09	KZN	2,1943	15	109,715	16,4572 126,172
293	Dr Nkosazana Zuma Municipali	7,77E+09	KILMUN	2,1943	15	109,715	16,4572 126,172
294	Dr Nkosazana Zuma Municipali	7,773E+09	KILMUN	2,1943	15	109,715	16,4572 126,172
			AMAQADI NCWADI				
295	Dr Nkosazana Zuma Municipali	7,774E+09	DEEPPDALE S1 HOWICK KZN	2,1943	15	109,715	16,4572 126,172
			OU				
			AMAQADI NCWADI				
296	Dr Nkosazana Zuma Municipali	7,783E+09	DEEPPDALE S1 HOWICK KZN	2,1943	15	109,715	16,4572 126,172
			OU				
			NKELEBANTWANA				
297	Dr Nkosazana Zuma Municipali	7,785E+09	UNDERBERG KZN	2,1943	15	109,715	16,4572 126,172
			MADWALENI UNDERBERG				
298	Dr Nkosazana Zuma Municipali	7,785E+09	KZN	2,1943	15	109,715	16,4572 126,172
			NOMHOJANA UNDERBERG				
299	Dr Nkosazana Zuma Municipali	7,788E+09	KZN	2,1943	15	109,715	16,4572 126,172
300	Dr Nkosazana Zuma Municipali	7,794E+09	TRADITIONAL HOUSE	2,1943	15	109,715	16,4572 126,172
301	Dr Nkosazana Zuma Municipali	7,795E+09	KILMUN	2,1943	15	109,715	16,4572 126,172
302	Dr Nkosazana Zuma Municipali	7,811E+09	PILELE UNDERBERG KZN	2,1943	15	109,715	16,4572 126,172
303	Dr Nkosazana Zuma Municipali	7,814E+09	KILMUN	2,1943	15	109,715	16,4572 126,172
			HLANGANANI 4				
304	Dr Nkosazana Zuma Municipali	7,816E+09	UNDERBERG KZN	2,1943	15	109,715	16,4572 126,172
			HLANGANANI 4				
305	Dr Nkosazana Zuma Municipali	7,828E+09	UNDERBERG KZN	2,1943	15	109,715	16,4572 126,172
			HLANGANANI 4				
306	Dr Nkosazana Zuma Municipali	7,83E+09	UNDERBERG KZN	2,1943	15	109,715	16,4572 126,172
307	Dr Nkosazana Zuma Municipali	7,834E+09	KILMUN	2,1943	15	109,715	16,4572 126,172
			AMAKHUZE UNDERBURG				
308	Dr Nkosazana Zuma Municipali	7,838E+09	KZN	2,1943	15	109,715	16,4572 126,172
			HLANGANANI 4				
309	Dr Nkosazana Zuma Municipali	7,84E+09	UNDERBERG KZN	2,1943	15	109,715	16,4572 126,172
			HLANGANANI 4				
310	Dr Nkosazana Zuma Municipali	7,84E+09	UNDERBERG KZN	2,1943	15	109,715	16,4572 126,172
			HLANGANANI 4				
311	Dr Nkosazana Zuma Municipali	7,84E+09	UNDERBERG KZN	2,1943	15	109,715	16,4572 126,172
			HLANGANANI 4				
312	Dr Nkosazana Zuma Municipali	7,841E+09	UNDERBERG KZN	2,1943	15	109,715	16,4572 126,172
313	Dr Nkosazana Zuma Municipali	7,844E+09	KILMUN	2,1943	15	109,715	16,4572 126,172
			HLANGANANI 4				
314	Dr Nkosazana Zuma Municipali	7,844E+09	UNDERBERG KZN	2,1943	15	109,715	16,4572 126,172
			HLANGANANI 4				
315	Dr Nkosazana Zuma Municipali	7,845E+09	UNDERBERG KZN	2,1943	15	109,715	16,4572 126,172
			HLANGANANI 4				
316	Dr Nkosazana Zuma Municipali	7,845E+09	UNDERBERG KZN	2,1943	15	109,715	16,4572 126,172
			HLANGANANI 4				
317	Dr Nkosazana Zuma Municipali	7,846E+09	UNDERBERG KZN	2,1943	15	109,715	16,4572 126,172
			HLANGANANI 4				
318	Dr Nkosazana Zuma Municipali	7,846E+09	UNDERBERG KZN	2,1943	15	109,715	16,4572 126,172

		HLANGANANI 4							
319	Dr Nkosazana Zuma Municipali	7,847E+09	UNDERBERG KZN	2,1943	15	109,715	16,4572	126,172	
			HLANGANANI 4						
320	Dr Nkosazana Zuma Municipali	7,849E+09	UNDERBERG KZN	2,1943	15	109,715	16,4572	126,172	
			AMAKHUZE UNDERBURG						
321	Dr Nkosazana Zuma Municipali	7,849E+09	KZN	2,1943	15	109,715	16,4572	126,172	
			AMAKHUZE UNDERBURG						
322	Dr Nkosazana Zuma Municipali	7,851E+09	KZN	2,1943	15	109,715	16,4572	126,172	
			HLANGANANI 4						
323	Dr Nkosazana Zuma Municipali	7,852E+09	UNDERBERG KZN	2,1943	15	109,715	16,4572	126,172	
			STOFFELTON IMPENDLE						
324	Dr Nkosazana Zuma Municipali	7,856E+09	KZN	2,1943	15	109,715	16,4572	126,172	
			HLANGANANI 4						
325	Dr Nkosazana Zuma Municipali	7,858E+09	UNDERBERG KZN	2,1943	15	109,715	16,4572	126,172	
			HLANGANANI 4						
326	Dr Nkosazana Zuma Municipali	7,858E+09	UNDERBERG KZN	2,1943	15	109,715	16,4572	126,172	
327	Dr Nkosazana Zuma Municipali	7,859E+09	KILMUN	2,1943	15	109,715	16,4572	126,172	
			AMAQADI NCWADI						
			DEEPPDALE S1 HOWICK KZN						
328	Dr Nkosazana Zuma Municipali	7,862E+09	OU	2,1943	15	109,715	16,4572	126,172	
329	Dr Nkosazana Zuma Municipali	7,864E+09	KILMUN	2,1943	15	109,715	16,4572	126,172	
330	Dr Nkosazana Zuma Municipali	7,864E+09	KILMUN	2,1943	15	109,715	16,4572	126,172	
331	Dr Nkosazana Zuma Municipali	7,879E+09	KILMUN	2,1943	15	109,715	16,4572	126,172	
			AMAKHUZE UNDERBURG						
332	Dr Nkosazana Zuma Municipali	7,885E+09	KZN	2,1943	15	109,715	16,4572	126,172	
			AMAKHUZE UNDERBURG						
333	Dr Nkosazana Zuma Municipali	7,888E+09	KZN	2,1943	15	109,715	16,4572	126,172	
334	Dr Nkosazana Zuma Municipali	7,903E+09	KILMUN	2,1943	15	109,715	16,4572	126,172	
			HLANGANANI S1 IXOPO						
335	Dr Nkosazana Zuma Municipali	7,906E+09	KZN OU	2,1943	15	109,715	16,4572	126,172	
			AMAKHUZE UNDERBURG						
336	Dr Nkosazana Zuma Municipali	7,91E+09	KZN	2,1943	15	109,715	16,4572	126,172	
			AMAKHUZE UNDERBURG						
337	Dr Nkosazana Zuma Municipali	7,911E+09	KZN	2,1943	15	109,715	16,4572	126,172	
338	Dr Nkosazana Zuma Municipali	7,914E+09	KILMUN	2,1943	15	109,715	16,4572	126,172	
339	Dr Nkosazana Zuma Municipali	7,916E+09	KILMUN	2,1943	15	109,715	16,4572	126,172	
			AMAKHUZE UNDERBURG						
340	Dr Nkosazana Zuma Municipali	7,921E+09	KZN	2,1943	15	109,715	16,4572	126,172	
341	Dr Nkosazana Zuma Municipali	7,939E+09	KILMUN	2,1943	15	109,715	16,4572	126,172	
342	Dr Nkosazana Zuma Municipali	7,945E+09	KILMUN	2,1943	15	109,715	16,4572	126,172	
			QULASHE UNDERBURG						
343	Dr Nkosazana Zuma Municipali	7,956E+09	KZN	2,1943	15	109,715	16,4572	126,172	
344	Dr Nkosazana Zuma Municipali	7,975E+09	KILMUN	2,1943	15	109,715	16,4572	126,172	
			SHARP LOCATION NEXT						
345	Dr Nkosazana Zuma Municipali	7,978E+09	TO DLANGANI H SCHOOL	2,1943	15	109,715	16,4572	126,172	
346	Dr Nkosazana Zuma Municipali	7,985E+09	CORINTH S1 IXOPO KZN OU	2,1943	15	109,715	16,4572	126,172	
347	Dr Nkosazana Zuma Municipali	8,016E+09	Brick House	2,1943	15	109,715	16,4572	126,172	
			AMAKHUZE UNDERBURG						
348	Dr Nkosazana Zuma Municipali	8,033E+09	KZN	2,1943	15	109,715	16,4572	126,172	
			SUN CITY BULWER PMB						
349	Dr Nkosazana Zuma Municipali	8,039E+09	KZN	2,1943	15	109,715	16,4572	126,172	
			NKWEZELA S1						
350	Dr Nkosazana Zuma Municipali	8,048E+09	UNDERBERG KZN OU	2,1943	15	109,715	16,4572	126,172	
			AMAKHUZE UNDERBURG						
351	Dr Nkosazana Zuma Municipali	8,05E+09	KZN	2,1943	15	109,715	16,4572	126,172	
352	Dr Nkosazana Zuma Municipali	8,052E+09	NKWEZELA	2,1943	15	109,715	16,4572	126,172	
353	Dr Nkosazana Zuma Municipali	8,061E+09	Brick House	2,1943	15	109,715	16,4572	126,172	
			SUN CITY BULWER PMB						
354	Dr Nkosazana Zuma Municipali	8,064E+09	KZN	2,1943	15	109,715	16,4572	126,172	
355	Dr Nkosazana Zuma Municipali	8,066E+09	Traditional house	2,1943	15	109,715	16,4572	126,172	
			NKWEZELA S1						
356	Dr Nkosazana Zuma Municipali	8,069E+09	UNDERBERG KZN OU	2,1943	15	109,715	16,4572	126,172	
			NKWEZELA S1						
357	Dr Nkosazana Zuma Municipali	8,07E+09	UNDERBERG KZN OU	2,1943	15	109,715	16,4572	126,172	
			SUN CITY BULWER PMB						
358	Dr Nkosazana Zuma Municipali	8,079E+09	KZN	2,1943	15	109,715	16,4572	126,172	
			SUN CITY BULWER PMB						
359	Dr Nkosazana Zuma Municipali	8,088E+09	KZN	2,1943	15	109,715	16,4572	126,172	
			NKWEZELA S1						
360	Dr Nkosazana Zuma Municipali	8,089E+09	UNDERBERG KZN OU	2,1943	15	109,715	16,4572	126,172	

361	Dr Nkosazana Zuma Municipali	8,09E+09	SUN CITY BULWER PMB KZN	2,1943	15	109,715	16,4572	126,172
362	Dr Nkosazana Zuma Municipali	8,1E+09	SUN CITY BULWER PMB KZN	2,1943	15	109,715	16,4572	126,172
363	Dr Nkosazana Zuma Municipali	8,108E+09	AMAKHUZE UNDERBERG KZN OU	2,1943	15	109,715	16,4572	126,172
364	Dr Nkosazana Zuma Municipali	8,108E+09	AMAKHUZE UNDERBERG KZN OU	2,1943	15	109,715	16,4572	126,172
365	Dr Nkosazana Zuma Municipali	8,108E+09	AMAKHUZE UNDERBERG KZN OU	2,1943	15	109,715	16,4572	126,172
366	Dr Nkosazana Zuma Municipali	8,108E+09	TRADITIONAL HOUSE AMAKHUZE UNDERBERG	2,1943	15	109,715	16,4572	126,172
367	Dr Nkosazana Zuma Municipali	8,111E+09	KZN OU AMAKHUZE UNDERBERG	2,1943	15	109,715	16,4572	126,172
368	Dr Nkosazana Zuma Municipali	8,111E+09	KZN OU AMAKHUZE UNDERBERG	2,1943	15	109,715	16,4572	126,172
369	Dr Nkosazana Zuma Municipali	8,112E+09	KZN OU AMAKHUZE UNDERBERG	2,1943	15	109,715	16,4572	126,172
370	Dr Nkosazana Zuma Municipali	8,112E+09	KZN OU AMAKHUZE UNDERBERG	2,1943	15	109,715	16,4572	126,172
371	Dr Nkosazana Zuma Municipali	8,112E+09	KZN OU AMAKUZA UNDERBURG	2,1943	15	109,715	16,4572	126,172
372	Dr Nkosazana Zuma Municipali	8,112E+09	KZN AMAKHUZE UNDERBERG	2,1943	15	109,715	16,4572	126,172
373	Dr Nkosazana Zuma Municipali	8,113E+09	KZN OU AMAKHUZE UNDERBERG	2,1943	15	109,715	16,4572	126,172
374	Dr Nkosazana Zuma Municipali	8,113E+09	KZN OU AMAKHUZE UNDERBERG	2,1943	15	109,715	16,4572	126,172
375	Dr Nkosazana Zuma Municipali	8,113E+09	KZN OU AMAKHUZE UNDERBERG	2,1943	15	109,715	16,4572	126,172
376	Dr Nkosazana Zuma Municipali	8,113E+09	KZN OU AMAKHUZE UNDERBERG	2,1943	15	109,715	16,4572	126,172
377	Dr Nkosazana Zuma Municipali	8,113E+09	KZN OU AMAKHUZE UNDERBERG	2,1943	15	109,715	16,4572	126,172
378	Dr Nkosazana Zuma Municipali	8,114E+09	KZN OU SINKONKONKO	2,1943	15	109,715	16,4572	126,172
379	Dr Nkosazana Zuma Municipali	8,114E+09	UNDERBERG KZN OU AMAKHUZE UNDERBERG	2,1943	15	109,715	16,4572	126,172
380	Dr Nkosazana Zuma Municipali	8,116E+09	KZN OU AMAKHUZE UNDERBERG	2,1943	15	109,715	16,4572	126,172
381	Dr Nkosazana Zuma Municipali	8,116E+09	KZN OU AMAKHUZE UNDERBERG	2,1943	15	109,715	16,4572	126,172
382	Dr Nkosazana Zuma Municipali	8,117E+09	KZN OU AMAKHUZE UNDERBERG	2,1943	15	109,715	16,4572	126,172
383	Dr Nkosazana Zuma Municipali	8,118E+09	KZN OU SINKONKONKO	2,1943	15	109,715	16,4572	126,172
384	Dr Nkosazana Zuma Municipali	8,123E+09	UNDERBERG KZN OU AMAKHUZE UNDERBERG	2,1943	15	109,715	16,4572	126,172
385	Dr Nkosazana Zuma Municipali	8,124E+09	KZN OU AMAKUZA UNDERBURG	2,1943	15	109,715	16,4572	126,172
386	Dr Nkosazana Zuma Municipali	8,124E+09	KZN AMAKHUZE UNDERBERG	2,1943	15	109,715	16,4572	126,172
387	Dr Nkosazana Zuma Municipali	8,125E+09	KZN OU AMAKHUZE UNDERBERG	2,1943	15	109,715	16,4572	126,172
388	Dr Nkosazana Zuma Municipali	8,127E+09	KZN OU AMAKHUZE UNDERBERG	2,1943	15	109,715	16,4572	126,172
389	Dr Nkosazana Zuma Municipali	8,129E+09	KZN OU AMAKHUZE UNDERBERG	2,1943	15	109,715	16,4572	126,172
390	Dr Nkosazana Zuma Municipali	8,131E+09	KZN OU AMAKHUZE UNDERBERG	2,1943	15	109,715	16,4572	126,172
391	Dr Nkosazana Zuma Municipali	8,132E+09	KZN OU AMAKHUZE UNDERBURG	2,1943	15	109,715	16,4572	126,172
392	Dr Nkosazana Zuma Municipali	8,132E+09	KZN AMAKHUZE UNDERBERG	2,1943	15	109,715	16,4572	126,172
393	Dr Nkosazana Zuma Municipali	8,132E+09	KZN OU AMAKHUZE UNDERBERG	2,1943	15	109,715	16,4572	126,172
394	Dr Nkosazana Zuma Municipali	8,133E+09	KZN OU AMAKHUZE UNDERBERG	2,1943	15	109,715	16,4572	126,172
395	Dr Nkosazana Zuma Municipali	8,134E+09	KZN OU AMAKHUZE UNDERBERG	2,1943	15	109,715	16,4572	126,172
396	Dr Nkosazana Zuma Municipali	8,134E+09	KZN OU	2,1943	15	109,715	16,4572	126,172

		AMAKHUZE UNDERBERG							
397	Dr Nkosazana Zuma Municipali	8,135E+09	KZN OU	2,1943	15	109,715	16,4572	126,172	
			AMAKHUZE UNDERBERG						
398	Dr Nkosazana Zuma Municipali	8,135E+09	KZN OU	2,1943	15	109,715	16,4572	126,172	
			AMAKHUZE UNDERBERG						
399	Dr Nkosazana Zuma Municipali	8,135E+09	KZN OU	2,1943	15	109,715	16,4572	126,172	
400	Dr Nkosazana Zuma Municipali	8,136E+09	PEVENSY UNERBERG KZN	2,1943	15	109,715	16,4572	126,172	
			AMAKHUZE UNDERBERG						
401	Dr Nkosazana Zuma Municipali	8,136E+09	KZN OU	2,1943	15	109,715	16,4572	126,172	
			AMAKHUZE UNDERBERG						
402	Dr Nkosazana Zuma Municipali	8,136E+09	KZN OU	2,1943	15	109,715	16,4572	126,172	
			AMAKUZA UNDERBURG						
403	Dr Nkosazana Zuma Municipali	8,139E+09	KZN	2,1943	15	109,715	16,4572	126,172	
			AMAKHUZE UNDERBURG						
404	Dr Nkosazana Zuma Municipali	8,142E+09	KZN	2,1943	15	109,715	16,4572	126,172	
			AMAKUZA UNDERBURG						
405	Dr Nkosazana Zuma Municipali	8,145E+09	KZN	2,1943	15	109,715	16,4572	126,172	
			AMAKUZA UNDERBURG						
406	Dr Nkosazana Zuma Municipali	8,149E+09	KZN	2,1943	15	109,715	16,4572	126,172	
			EQULASHE UNDERBERG						
407	Dr Nkosazana Zuma Municipali	8,161E+09	KZN OU	2,1943	15	109,715	16,4572	126,172	
			AMAKUZA UNDERBURG						
408	Dr Nkosazana Zuma Municipali	8,168E+09	KZN	2,1943	15	109,715	16,4572	126,172	
			AMAKHUZE UNDERBURG						
409	Dr Nkosazana Zuma Municipali	8,172E+09	KZN	2,1943	15	109,715	16,4572	126,172	
			AMAKHUZE UNDERBURG						
410	Dr Nkosazana Zuma Municipali	8,186E+09	KZN	2,1943	15	109,715	16,4572	126,172	
411	Dr Nkosazana Zuma Municipali	8,188E+09		2,1943	15	109,715	16,4572	126,172	
			AMAKUZA UNDERBURG						
412	Dr Nkosazana Zuma Municipali	8,192E+09	KZN	2,1943	15	109,715	16,4572	126,172	
413	Dr Nkosazana Zuma Municipali	8,198E+09	Traditional	2,1943	15	109,715	16,4572	126,172	
			AMAKUZA UNDERBURG						
414	Dr Nkosazana Zuma Municipali	8,203E+09	KZN	2,1943	15	109,715	16,4572	126,172	
			AMAKHUZE UNDERBURG						
415	Dr Nkosazana Zuma Municipali	8,206E+09	KZN	2,1943	15	109,715	16,4572	126,172	
			AMAKHUZE UNDERBURG						
416	Dr Nkosazana Zuma Municipali	8,208E+09	KZN	2,1943	15	109,715	16,4572	126,172	
			TRANSOFRMER ZONE						
417	Dr Nkosazana Zuma Municipali	8,221E+09	PBT25	2,1943	15	109,715	16,4572	126,172	
418	Dr Nkosazana Zuma Municipali	8,228E+09	Traditional	2,1943	15	109,715	16,4572	126,172	
			AMAKUZA S1 UNDERBERG						
419	Dr Nkosazana Zuma Municipali	8,252E+09	KZN OU	2,1943	15	109,715	16,4572	126,172	
			AMAKUZA UNDERBURG						
420	Dr Nkosazana Zuma Municipali	8,26E+09	KZN	2,1943	15	109,715	16,4572	126,172	
			AMAKUZA UNDERBURG						
421	Dr Nkosazana Zuma Municipali	8,262E+09	KZN	2,1943	15	109,715	16,4572	126,172	
			AMAKHUZE UNDERBURG						
422	Dr Nkosazana Zuma Municipali	8,281E+09	KZN	2,1943	15	109,715	16,4572	126,172	
			AMAKHUZE UNDERBURG						
423	Dr Nkosazana Zuma Municipali	8,296E+09	KZN	2,1943	15	109,715	16,4572	126,172	
			AMAKUZA S1 UNDERBERG						
424	Dr Nkosazana Zuma Municipali	8,297E+09	KZN OU	2,1943	15	109,715	16,4572	126,172	
			AMAKUZA S1 UNDERBERG						
425	Dr Nkosazana Zuma Municipali	8,303E+09	KZN OU	2,1943	15	109,715	16,4572	126,172	
			AMAKUZA S1 UNDERBERG						
426	Dr Nkosazana Zuma Municipali	8,305E+09	KZN OU	2,1943	15	109,715	16,4572	126,172	
427	Dr Nkosazana Zuma Municipali	8,312E+09	Brick House	2,1943	15	109,715	16,4572	126,172	
			AMAKUZA S1 UNDERBERG						
428	Dr Nkosazana Zuma Municipali	8,315E+09	KZN OU	2,1943	15	109,715	16,4572	126,172	
			AMAKUZA UNDERBURG						
429	Dr Nkosazana Zuma Municipali	8,317E+09	KZN	2,1943	15	109,715	16,4572	126,172	
			AMAKUZA S1 UNDERBERG						
430	Dr Nkosazana Zuma Municipali	8,321E+09	KZN OU	2,1943	15	109,715	16,4572	126,172	
			AMAKUZA UNDERBURG						
431	Dr Nkosazana Zuma Municipali	8,324E+09	KZN	2,1943	15	109,715	16,4572	126,172	
			AMAKUZA S1 UNDERBERG						
432	Dr Nkosazana Zuma Municipali	8,326E+09	KZN OU	2,1943	15	109,715	16,4572	126,172	
			AMAKUZA S1 UNDERBERG						
433	Dr Nkosazana Zuma Municipali	8,327E+09	KZN OU	2,1943	15	109,715	16,4572	126,172	
			AMAKUZA S1 UNDERBERG						
434	Dr Nkosazana Zuma Municipali	8,329E+09	KZN OU	2,1943	15	109,715	16,4572	126,172	

		AMAKUZA S1 UNDERBERG					
435	Dr Nkosazana Zuma Municipali	8,33E+09 KZN OU	2,1943	15	109,715	16,4572	126,172
436	Dr Nkosazana Zuma Municipali	8,334E+09 TRADITIONAL HOUSE	2,1943	15	109,715	16,4572	126,172
437	Dr Nkosazana Zuma Municipali	8,34E+09 UNDERBERG CNC	2,1943	15	109,715	16,4572	126,172
		AMAKHUZE UNDERBURG					
438	Dr Nkosazana Zuma Municipali	8,34E+09 KZN	2,1943	15	109,715	16,4572	126,172
		AMAKHUZE UNDERBURG					
439	Dr Nkosazana Zuma Municipali	8,34E+09 KZN	2,1943	15	109,715	16,4572	126,172
		ENKELEBANTWANA					
440	Dr Nkosazana Zuma Municipali	8,343E+09 UNDERBERG KZN OU	2,1943	15	109,715	16,4572	126,172
		AMAKUZA S1 UNDERBERG					
441	Dr Nkosazana Zuma Municipali	8,344E+09 KZN OU	2,1943	15	109,715	16,4572	126,172
		AMAKUZA UNDERBURG					
442	Dr Nkosazana Zuma Municipali	8,347E+09 KZN	2,1943	15	109,715	16,4572	126,172
		AMAKUZA S1 UNDERBERG					
443	Dr Nkosazana Zuma Municipali	8,347E+09 KZN OU	2,1943	15	109,715	16,4572	126,172
		AMAKUZA UNDERBURG					
444	Dr Nkosazana Zuma Municipali	8,355E+09 KZN	2,1943	15	109,715	16,4572	126,172
		AMAKUZA UNDERBURG					
445	Dr Nkosazana Zuma Municipali	8,355E+09 KZN	2,1943	15	109,715	16,4572	126,172
446	Dr Nkosazana Zuma Municipali	8,362E+09 HLANGANANI	2,1943	15	109,715	16,4572	126,172
447	Dr Nkosazana Zuma Municipali	8,363E+09 Traditional	2,1943	15	109,715	16,4572	126,172
		AMAKUZA S1 UNDERBERG					
448	Dr Nkosazana Zuma Municipali	8,365E+09 KZN OU	2,1943	15	109,715	16,4572	126,172
449	Dr Nkosazana Zuma Municipali	8,371E+09 QUEMENI	2,1943	15	109,715	16,4572	126,172
		AMAKUZA S1 UNDERBERG					
450	Dr Nkosazana Zuma Municipali	8,372E+09 KZN OU	2,1943	15	109,715	16,4572	126,172
		AMAKUZA S1 UNDERBERG					
451	Dr Nkosazana Zuma Municipali	8,374E+09 KZN OU	2,1943	15	109,715	16,4572	126,172
		STOFFELTON BROTHENI S1					
452	Dr Nkosazana Zuma Municipali	8,376E+09 SOLOKOHLO UNDERBERG	2,1943	15	109,715	16,4572	126,172
		STOFFELTON BROTHENI S1					
453	Dr Nkosazana Zuma Municipali	8,377E+09 SOLOKOHLO UNDERBERG	2,1943	15	109,715	16,4572	126,172
		STOFFELTON BROTHENI S1					
454	Dr Nkosazana Zuma Municipali	8,384E+09 KZN OU	2,1943	15	109,715	16,4572	126,172
		AMAKUZA S1 UNDERBERG					
455	Dr Nkosazana Zuma Municipali	8,39E+09 KZN OU	2,1943	15	109,715	16,4572	126,172
456	Dr Nkosazana Zuma Municipali	8,394E+09 UNDERBERG	2,1943	15	109,715	16,4572	126,172
		AMAKUZA S1 UNDERBERG					
457	Dr Nkosazana Zuma Municipali	8,397E+09 KZN OU	2,1943	15	109,715	16,4572	126,172
		AMAKHUZE UNDERBURG					
458	Dr Nkosazana Zuma Municipali	8,398E+09 KZN	2,1943	15	109,715	16,4572	126,172
		AMAKUZA S1 UNDERBERG					
459	Dr Nkosazana Zuma Municipali	8,409E+09 KZN OU	2,1943	15	109,715	16,4572	126,172
		AMAKUZA S1 UNDERBERG					
460	Dr Nkosazana Zuma Municipali	8,412E+09 KZN OU	2,1943	15	109,715	16,4572	126,172
		AMAKUZA UNDERBURG					
461	Dr Nkosazana Zuma Municipali	8,413E+09 KZN	2,1943	15	109,715	16,4572	126,172
		AMAKUZA S1 UNDERBERG					
462	Dr Nkosazana Zuma Municipali	8,413E+09 KZN OU	2,1943	15	109,715	16,4572	126,172
		AMAKUZA S1 UNDERBERG					
463	Dr Nkosazana Zuma Municipali	8,413E+09 KZN OU	2,1943	15	109,715	16,4572	126,172
		SUN CITY BULWER PMB					
464	Dr Nkosazana Zuma Municipali	8,415E+09 KZN	2,1943	15	109,715	16,4572	126,172
		AMAKUZA UNDERBURG					
465	Dr Nkosazana Zuma Municipali	8,415E+09 KZN	2,1943	15	109,715	16,4572	126,172
		AMAKUZA S1 UNDERBERG					
466	Dr Nkosazana Zuma Municipali	8,416E+09 KZN OU	2,1943	15	109,715	16,4572	126,172
467	Dr Nkosazana Zuma Municipali	8,416E+09 Brick House	2,1943	15	109,715	16,4572	126,172
		SUN CITY BULWER PMB					
468	Dr Nkosazana Zuma Municipali	8,422E+09 KZN	2,1943	15	109,715	16,4572	126,172
		AMAKUZA S1 UNDERBERG					
469	Dr Nkosazana Zuma Municipali	8,423E+09 KZN OU	2,1943	15	109,715	16,4572	126,172
		AMAKUZA S1 UNDERBERG					
470	Dr Nkosazana Zuma Municipali	8,427E+09 KZN OU	2,1943	15	109,715	16,4572	126,172
		STOFFELTON BROTHENI S1					
471	Dr Nkosazana Zuma Municipali	8,43E+09 SOLOKOHLO UNDERBERG	2,1943	15	109,715	16,4572	126,172
		KZN OU					

		AMAKUZA S1 UNDERBERG							
472	Dr Nkosazana Zuma Municipali	8,436E+09	KZN OU	2,1943	15	109,715	16,4572	126,172	
473	Dr Nkosazana Zuma Municipali	8,442E+09	Brick House	2,1943	15	109,715	16,4572	126,172	
		AMAKHUZE UNDERBURG							
474	Dr Nkosazana Zuma Municipali	8,454E+09	KZN	2,1943	15	109,715	16,4572	126,172	
		AMAKUZA UNDERBURG							
475	Dr Nkosazana Zuma Municipali	8,465E+09	KZN	2,1943	15	109,715	16,4572	126,172	
		AMAKUZA S1 UNDERBERG							
476	Dr Nkosazana Zuma Municipali	8,467E+09	KZN OU	2,1943	15	109,715	16,4572	126,172	
477	Dr Nkosazana Zuma Municipali	8,465E+09	BRICK HOUSE	2,1943	15	109,715	16,4572	126,172	
		AMAKUZA S1 UNDERBERG							
478	Dr Nkosazana Zuma Municipali	8,47E+09	KZN OU	2,1943	15	109,715	16,4572	126,172	
		AMAKUZA S1 UNDERBERG							
479	Dr Nkosazana Zuma Municipali	8,47E+09	KZN OU	2,1943	15	109,715	16,4572	126,172	
		AMAKUZA S1 UNDERBERG							
480	Dr Nkosazana Zuma Municipali	8,474E+09	KZN OU	2,1943	15	109,715	16,4572	126,172	
		AMAKUZA S1 UNDERBERG							
481	Dr Nkosazana Zuma Municipali	8,476E+09	KZN OU	2,1943	15	109,715	16,4572	126,172	
		AMAKUZA S1 UNDERBERG							
482	Dr Nkosazana Zuma Municipali	8,477E+09	KZN OU	2,1943	15	109,715	16,4572	126,172	
		AMAKUZA S1 UNDERBERG							
483	Dr Nkosazana Zuma Municipali	8,481E+09	KZN OU	2,1943	15	109,715	16,4572	126,172	
		SINKONKONKO							
484	Dr Nkosazana Zuma Municipali	8,483E+09	UNDERBERG KZN OU	2,1943	15	109,715	16,4572	126,172	
		AMAKUZA S1 UNDERBERG							
485	Dr Nkosazana Zuma Municipali	8,488E+09	KZN OU	2,1943	15	109,715	16,4572	126,172	
		AMAKUZA UNDERBURG							
486	Dr Nkosazana Zuma Municipali	8,489E+09	KZN	2,1943	15	109,715	16,4572	126,172	
487	Dr Nkosazana Zuma Municipali	8,499E+09	PHAYINDANE	2,1943	15	109,715	16,4572	126,172	
		AMAKUZA S1 UNDERBERG							
488	Dr Nkosazana Zuma Municipali	8,502E+09	KZN OU	2,1943	15	109,715	16,4572	126,172	
489	Dr Nkosazana Zuma Municipali	8,502E+09		2,1943	15	109,715	16,4572	126,172	
		AMAKUZA S1 UNDERBERG							
490	Dr Nkosazana Zuma Municipali	8,503E+09	KZN OU	2,1943	15	109,715	16,4572	126,172	
491	Dr Nkosazana Zuma Municipali	8,502E+09	PHAYINDANE	2,1943	15	109,715	16,4572	126,172	
492	Dr Nkosazana Zuma Municipali	8,503E+09	PHAYINDANE	2,1943	15	109,715	16,4572	126,172	
493	Dr Nkosazana Zuma Municipali	8,503E+09	PHAYINDANE	2,1943	15	109,715	16,4572	126,172	
494	Dr Nkosazana Zuma Municipali	8,501E+09	PHAYINDANE	2,1943	15	109,715	16,4572	126,172	
495	Dr Nkosazana Zuma Municipali	8,516E+09	PHAYINDANE	2,1943	15	109,715	16,4572	126,172	
496	Dr Nkosazana Zuma Municipali	8,52E+09	PHAYINDANE	2,1943	15	109,715	16,4572	126,172	
497	Dr Nkosazana Zuma Municipali	8,514E+09	BHATINI	2,1943	15	109,715	16,4572	126,172	
		AMAKUZA S1 UNDERBERG							
498	Dr Nkosazana Zuma Municipali	8,518E+09	KZN OU	2,1943	15	109,715	16,4572	126,172	
		AMAKUZA S1 UNDERBERG							
499	Dr Nkosazana Zuma Municipali	8,518E+09	KZN OU	2,1943	15	109,715	16,4572	126,172	
500	Dr Nkosazana Zuma Municipali	8,52E+09	HOUSE	2,1943	15	109,715	16,4572	126,172	
501	Dr Nkosazana Zuma Municipali	8,523E+09	PHAYINDANE	2,1943	15	109,715	16,4572	126,172	
502	Dr Nkosazana Zuma Municipali	8,524E+09	HOUSE	2,1943	15	109,715	16,4572	126,172	
503	Dr Nkosazana Zuma Municipali	8,527E+09	BHATINI	2,1943	15	109,715	16,4572	126,172	
		AMAKUZA S1 UNDERBERG							
504	Dr Nkosazana Zuma Municipali	8,538E+09	KZN OU	2,1943	15	109,715	16,4572	126,172	
		AMAKUZA S1 UNDERBERG							
505	Dr Nkosazana Zuma Municipali	8,54E+09	KZN OU	2,1943	15	109,715	16,4572	126,172	
		AMAKUZA S1 UNDERBERG							
506	Dr Nkosazana Zuma Municipali	8,543E+09	KZN OU	2,1943	15	109,715	16,4572	126,172	
		AMAKUZA S1 UNDERBERG							
507	Dr Nkosazana Zuma Municipali	8,545E+09	KZN OU	2,1943	15	109,715	16,4572	126,172	
		AMAKUZA S1 UNDERBERG							
508	Dr Nkosazana Zuma Municipali	8,547E+09	KZN OU	2,1943	15	109,715	16,4572	126,172	
509	Dr Nkosazana Zuma Municipali	8,549E+09		2,1943	15	109,715	16,4572	126,172	
510	Dr Nkosazana Zuma Municipali	8,552E+09		2,1943	15	109,715	16,4572	126,172	
511	Dr Nkosazana Zuma Municipali	8,552E+09	HOUSE	2,1943	15	109,715	16,4572	126,172	
		AMAKUZA S1 UNDERBERG							
512	Dr Nkosazana Zuma Municipali	8,56E+09	KZN OU	2,1943	15	109,715	16,4572	126,172	
		AMAKUZA S1 UNDERBERG							
513	Dr Nkosazana Zuma Municipali	8,567E+09	KZN OU	2,1943	15	109,715	16,4572	126,172	
		AMAKUZA S1 UNDERBERG							
514	Dr Nkosazana Zuma Municipali	8,572E+09	KZN OU	2,1943	15	109,715	16,4572	126,172	
		AMAKUZA S1 UNDERBERG							
515	Dr Nkosazana Zuma Municipali	8,574E+09	KZN OU	2,1943	15	109,715	16,4572	126,172	
		AMAKUZA S1 UNDERBERG							
516	Dr Nkosazana Zuma Municipali	8,575E+09	KZN OU	2,1943	15	109,715	16,4572	126,172	

517	Dr Nkosazana Zuma Municipali	8,576E+09	AMAKUZA S1 UNDERBERG KZN OU	2,1943	15	109,715	16,4572	126,172
518	Dr Nkosazana Zuma Municipali	8,586E+09	AMAKUZA S1 UNDERBERG KZN OU	2,1943	15	109,715	16,4572	126,172
519	Dr Nkosazana Zuma Municipali	8,586E+09	AMAKUZA S1 UNDERBERG KZN OU	2,1943	15	109,715	16,4572	126,172
520	Dr Nkosazana Zuma Municipali	8,595E+09	AMAKUZA S1 UNDERBERG KZN OU	2,1943	15	109,715	16,4572	126,172
521	Dr Nkosazana Zuma Municipali	8,6E+09	AMAKUZA S1 UNDERBERG KZN OU	2,1943	15	109,715	16,4572	126,172
522	Dr Nkosazana Zuma Municipali	8,611E+09	AMAKUZA S1 UNDERBERG KZN OU	2,1943	15	109,715	16,4572	126,172
523	Dr Nkosazana Zuma Municipali	8,612E+09	AMAKUZA S1 UNDERBERG KZN OU	2,1943	15	109,715	16,4572	126,172
524	Dr Nkosazana Zuma Municipali	8,614E+09	STOFFELTON IMPENDLE KZN	2,1943	15	109,715	16,4572	126,172
525	Dr Nkosazana Zuma Municipali	8,626E+09	AMAKUZA UNDERBURG KZN	2,1943	15	109,715	16,4572	126,172
526	Dr Nkosazana Zuma Municipali	8,626E+09	AMAKUZA S1 UNDERBERG KZN OU	2,1943	15	109,715	16,4572	126,172
527	Dr Nkosazana Zuma Municipali	8,629E+09	AMAKUZA S1 UNDERBERG KZN OU	2,1943	15	109,715	16,4572	126,172
528	Dr Nkosazana Zuma Municipali	8,629E+09	AMAKUZA S1 UNDERBERG KZN OU	2,1943	15	109,715	16,4572	126,172
529	Dr Nkosazana Zuma Municipali	8,629E+09	AMAKUZA S1 UNDERBERG KZN OU	2,1943	15	109,715	16,4572	126,172
530	Dr Nkosazana Zuma Municipali	8,629E+09	TRADITIONAL HOUSE AMAKUZA S1 UNDERBERG	2,1943	15	109,715	16,4572	126,172
531	Dr Nkosazana Zuma Municipali	8,632E+09	KZN OU AMAKUZA UNDERBURG	2,1943	15	109,715	16,4572	126,172
532	Dr Nkosazana Zuma Municipali	8,634E+09	KZN	2,1943	15	109,715	16,4572	126,172
533	Dr Nkosazana Zuma Municipali	8,645E+09	HOUSE AMAKUZA UNDERBURG	2,1943	15	109,715	16,4572	126,172
534	Dr Nkosazana Zuma Municipali	8,66E+09	KZN KWATHUNZI NKOTHWENI	2,1943	15	109,715	16,4572	126,172
535	Dr Nkosazana Zuma Municipali	8,682E+09	UNDERBERG KZN AMAKUZA UNDERBURG	2,1943	15	109,715	16,4572	126,172
536	Dr Nkosazana Zuma Municipali	8,699E+09	KZN NOMANDLOVU	2,1943	15	109,715	16,4572	126,172
537	Dr Nkosazana Zuma Municipali	8,703E+09	DONNYBROOK IXOPO KZN AMAKUZA UNDERBURG	2,1943	15	109,715	16,4572	126,172
538	Dr Nkosazana Zuma Municipali	8,704E+09	KZN NOMANDLOVU	2,1943	15	109,715	16,4572	126,172
539	Dr Nkosazana Zuma Municipali	8,714E+09	DONNYBROOK IXOPO KZN AMAKUZA UNDERBURG	2,1943	15	109,715	16,4572	126,172
540	Dr Nkosazana Zuma Municipali	8,715E+09	KZN MQATSHENI UNDERBURG	2,1943	15	109,715	16,4572	126,172
541	Dr Nkosazana Zuma Municipali	8,717E+09	KZN NOMANDLOVU	2,1943	15	109,715	16,4572	126,172
542	Dr Nkosazana Zuma Municipali	8,723E+09	DONNYBROOK IXOPO KZN AMAKUZA UNDERBURG	2,1943	15	109,715	16,4572	126,172
543	Dr Nkosazana Zuma Municipali	8,725E+09	KZN AMAKUZA UNDERBURG	2,1943	15	109,715	16,4572	126,172
544	Dr Nkosazana Zuma Municipali	8,726E+09	KZN MQATSHENI UNDERBURG	2,1943	15	109,715	16,4572	126,172
545	Dr Nkosazana Zuma Municipali	8,736E+09	KZN MQATSHENI UNDERBURG	2,1943	15	109,715	16,4572	126,172
546	Dr Nkosazana Zuma Municipali	8,736E+09	KZN MQATSHENI UNDERBURG	2,1943	15	109,715	16,4572	126,172
547	Dr Nkosazana Zuma Municipali	8,748E+09	KZN QULASHE UNDERBURG	2,1943	15	109,715	16,4572	126,172
548	Dr Nkosazana Zuma Municipali	8,764E+09	KZN QULASHE UNDERBURG	2,1943	15	109,715	16,4572	126,172
549	Dr Nkosazana Zuma Municipali	8,768E+09	KZN STOFFELTON IMPENDLE	2,1943	15	109,715	16,4572	126,172
550	Dr Nkosazana Zuma Municipali	8,778E+09	KZN AMAKUZA UNDERBURG	2,1943	15	109,715	16,4572	126,172
551	Dr Nkosazana Zuma Municipali	8,781E+09	KZN AMAKUZA UNDERBURG	2,1943	15	109,715	16,4572	126,172
552	Dr Nkosazana Zuma Municipali	8,782E+09	KZN AMAKUZA UNDERBURG	2,1943	15	109,715	16,4572	126,172
553	Dr Nkosazana Zuma Municipali	8,796E+09	KZN	2,1943	15	109,715	16,4572	126,172

554	Dr Nkosazana Zuma Municipali	8,809E+09	NOMANDLOVU	2,1943	15	109,715	16,4572	126,172
555	Dr Nkosazana Zuma Municipali	8,817E+09	DONNYBROOK IXOPO KZN HLANGANANI S1 IXOPO	2,1943	15	109,715	16,4572	126,172
556	Dr Nkosazana Zuma Municipali	8,821E+09	CNC KZN OU	2,1943	15	109,715	16,4572	126,172
557	Dr Nkosazana Zuma Municipali	8,833E+09	STEPMORE	2,1943	15	109,715	16,4572	126,172
558	Dr Nkosazana Zuma Municipali	8,84E+09	EHLABENI BULWER KZN	2,1943	15	109,715	16,4572	126,172
559	Dr Nkosazana Zuma Municipali	8,842E+09	TRADITIONAL HOUSE KILMUN S1 UNDERBERG	2,1943	15	109,715	16,4572	126,172
560	Dr Nkosazana Zuma Municipali	9,088E+09	KZN OU KILMUN S1 UNDERBERG	2,1943	15	109,715	16,4572	126,172
561	Dr Nkosazana Zuma Municipali	9,092E+09	KZN OU KILMUN S1 UNDERBERG	2,1943	15	109,715	16,4572	126,172
562	Dr Nkosazana Zuma Municipali	9,102E+09	KZN OU	2,1943	15	109,715	16,4572	126,172
563	Dr Nkosazana Zuma Municipali	9,106E+09	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU AMAKHUZE UNDERBERG	2,1943	15	109,715	16,4572	126,172
564	Dr Nkosazana Zuma Municipali	9,113E+09	KZN AMAKHUZE UNDERBERG	2,1943	15	109,715	16,4572	126,172
565	Dr Nkosazana Zuma Municipali	9,115E+09	KZN TARS VALLEY CREIGHTON	2,1943	15	109,715	16,4572	126,172
566	Dr Nkosazana Zuma Municipali	9,116E+09	KZN KILMUN S1 UNDERBERG	2,1943	15	109,715	16,4572	126,172
567	Dr Nkosazana Zuma Municipali	9,123E+09	KZN OU KILMUN S1 UNDERBERG	2,1943	15	109,715	16,4572	126,172
568	Dr Nkosazana Zuma Municipali	9,126E+09	KZN OU KILMUN S1 UNDERBERG	2,1943	15	109,715	16,4572	126,172
569	Dr Nkosazana Zuma Municipali	9,126E+09	KZN OU KILMUN S1 UNDERBERG	2,1943	15	109,715	16,4572	126,172
570	Dr Nkosazana Zuma Municipali	9,137E+09	KZN OU	2,1943	15	109,715	16,4572	126,172
571	Dr Nkosazana Zuma Municipali	9,14E+09	NSIMBINI	2,1943	15	109,715	16,4572	126,172
572	Dr Nkosazana Zuma Municipali	9,152E+09	NSIMBINI KILMUN S1 UNDERBERG	2,1943	15	109,715	16,4572	126,172
573	Dr Nkosazana Zuma Municipali	9,157E+09	KZN OU KILMUN S1 UNDERBERG	2,1943	15	109,715	16,4572	126,172
574	Dr Nkosazana Zuma Municipali	9,158E+09	KZN OU KILMUN S1 UNDERBERG	2,1943	15	109,715	16,4572	126,172
575	Dr Nkosazana Zuma Municipali	9,158E+09	KZN OU AMAKUZA UNDERBURG	2,1943	15	109,715	16,4572	126,172
576	Dr Nkosazana Zuma Municipali	9,155E+09	KZN AMAKUZA UNDERBURG	2,1943	15	109,715	16,4572	126,172
577	Dr Nkosazana Zuma Municipali	9,155E+09	KZN KILMUN S1 UNDERBERG	2,1943	15	109,715	16,4572	126,172
578	Dr Nkosazana Zuma Municipali	9,162E+09	KZN OU	2,1943	15	109,715	16,4572	126,172
579	Dr Nkosazana Zuma Municipali	9,164E+09		2,1943	15	109,715	16,4572	126,172
580	Dr Nkosazana Zuma Municipali	9,165E+09	PHAYINDANE KILMUN S1 UNDERBERG	2,1943	15	109,715	16,4572	126,172
581	Dr Nkosazana Zuma Municipali	9,169E+09	KZN OU	2,1943	15	109,715	16,4572	126,172
582	Dr Nkosazana Zuma Municipali	9,16E+09	PHAYINDANE	2,1943	15	109,715	16,4572	126,172
583	Dr Nkosazana Zuma Municipali	9,164E+09	PHAYINDANE KILMUN S1 UNDERBERG	2,1943	15	109,715	16,4572	126,172
584	Dr Nkosazana Zuma Municipali	9,172E+09	KZN OU	2,1943	15	109,715	16,4572	126,172
585	Dr Nkosazana Zuma Municipali	9,171E+09	UNDERBERG CNC	2,1943	15	109,715	16,4572	126,172
586	Dr Nkosazana Zuma Municipali	9,175E+09	PHAYINDANE	2,1943	15	109,715	16,4572	126,172
587	Dr Nkosazana Zuma Municipali	9,186E+09	PHAYINDANE KILMUN S1 UNDERBERG	2,1943	15	109,715	16,4572	126,172
588	Dr Nkosazana Zuma Municipali	9,182E+09	KZN OU	2,1943	15	109,715	16,4572	126,172
589	Dr Nkosazana Zuma Municipali	9,181E+09	PHAYINDANE KILMUN S1 UNDERBERG	2,1943	15	109,715	16,4572	126,172
590	Dr Nkosazana Zuma Municipali	9,19E+09	KZN OU	2,1943	15	109,715	16,4572	126,172
591	Dr Nkosazana Zuma Municipali	9,19E+09	EMAKHUZENI	2,1943	15	109,715	16,4572	126,172
592	Dr Nkosazana Zuma Municipali	9,199E+09	NSIMBINI AMAKUZA S1 UNDERBERG	2,1943	15	109,715	16,4572	126,172
593	Dr Nkosazana Zuma Municipali	9,208E+09	KZN OU	2,1943	15	109,715	16,4572	126,172
594	Dr Nkosazana Zuma Municipali	9,214E+09	EHLABENI BULWER KZN	2,1943	15	109,715	16,4572	126,172
595	Dr Nkosazana Zuma Municipali	9,212E+09	PHAYINDANE	2,1943	15	109,715	16,4572	126,172
596	Dr Nkosazana Zuma Municipali	9,217E+09	TRADITIONAL HOUSE EMANGWANENI BULWER	2,1943	15	109,715	16,4572	126,172
597	Dr Nkosazana Zuma Municipali	9,218E+09	UNDERBURG KZN	2,1943	15	109,715	16,4572	126,172
598	Dr Nkosazana Zuma Municipali	9,234E+09	KILLIMON	2,1943	15	109,715	16,4572	126,172
599	Dr Nkosazana Zuma Municipali	9,273E+09	Brick House	2,1943	15	109,715	16,4572	126,172

		SUN CITY BULWER PMB						
600	Dr Nkosazana Zuma Municipali	9,284E+09	KZN	2,1943	15	109,715	16,4572	126,172
			SOKHELA LOCATION NEAR					
601	Dr Nkosazana Zuma Municipali	9,286E+09	SOKHELA PRIMARY	2,1943	15	109,715	16,4572	126,172
602	Dr Nkosazana Zuma Municipali	9,299E+09	HOUSE	2,1943	15	109,715	16,4572	126,172
			AMAKHUZA S1					
603	Dr Nkosazana Zuma Municipali	9,311E+09	UNDERBERG KZN	2,1943	15	109,715	16,4572	126,172
			AMAKHUZA S1					
604	Dr Nkosazana Zuma Municipali	9,312E+09	UNDERBERG KZN	2,1943	15	109,715	16,4572	126,172
			AMAKHUZA S1					
605	Dr Nkosazana Zuma Municipali	9,322E+09	UNDERBERG KZN	2,1943	15	109,715	16,4572	126,172
606	Dr Nkosazana Zuma Municipali	9,325E+09		2,1943	15	109,715	16,4572	126,172
			AMAKHUZA S1					
607	Dr Nkosazana Zuma Municipali	9,333E+09	UNDERBERG KZN	2,1943	15	109,715	16,4572	126,172
			MASHAYILANGA					
608	Dr Nkosazana Zuma Municipali	9,336E+09	UNDERBERG KZN	2,1943	15	109,715	16,4572	126,172
			MASHAYINYANGA					
609	Dr Nkosazana Zuma Municipali	9,338E+09	UNDERBERG KZN	2,1943	15	109,715	16,4572	126,172
			QULASHE UNDERBURG					
610	Dr Nkosazana Zuma Municipali	9,35E+09	KZN	2,1943	15	109,715	16,4572	126,172
611	Dr Nkosazana Zuma Municipali	9,367E+09	EHLABENI BULWER KZN	2,1943	15	109,715	16,4572	126,172
			AMAKHUZA S1					
612	Dr Nkosazana Zuma Municipali	9,392E+09	UNDERBERG KZN	2,1943	15	109,715	16,4572	126,172
			AMAKUZA UNDERBURG					
613	Dr Nkosazana Zuma Municipali	9,41E+09	KZN	2,1943	15	109,715	16,4572	126,172
			AMAKHUZA S1					
614	Dr Nkosazana Zuma Municipali	9,419E+09	UNDERBERG KZN	2,1943	15	109,715	16,4572	126,172
615	Dr Nkosazana Zuma Municipali	9,435E+09		2,1943	15	109,715	16,4572	126,172
616	Dr Nkosazana Zuma Municipali	9,448E+09	EHLABENI BULWER KZN	2,1943	15	109,715	16,4572	126,172
			AMAKHUZA S1					
617	Dr Nkosazana Zuma Municipali	9,451E+09	UNDERBERG KZN	2,1943	15	109,715	16,4572	126,172
			AMAKUZA UNDERBURG					
618	Dr Nkosazana Zuma Municipali	9,478E+09	KZN	2,1943	15	109,715	16,4572	126,172
619	Dr Nkosazana Zuma Municipali	9,503E+09	HOUSE	2,1943	15	109,715	16,4572	126,172
			AMAKUZA UNDERBURG					
620	Dr Nkosazana Zuma Municipali	9,532E+09	KZN	2,1943	15	109,715	16,4572	126,172
			EMANGWANENI BULWER					
621	Dr Nkosazana Zuma Municipali	9,537E+09	UNDERBURG KZN	2,1943	15	109,715	16,4572	126,172
			MQATSHENI AREA NEAR					
622	Dr Nkosazana Zuma Municipali	9,563E+09	MQATSHENI CLINIC	2,1943	15	109,715	16,4572	126,172
			AMAKHUZE UNDERBURG					
623	Dr Nkosazana Zuma Municipali	9,586E+09	KZN	2,1943	15	109,715	16,4572	126,172
			AMAKHUZE UNDERBURG					
624	Dr Nkosazana Zuma Municipali	9,604E+09	KZN	2,1943	15	109,715	16,4572	126,172
			AMAKUZA UNDERBURG					
625	Dr Nkosazana Zuma Municipali	9,607E+09	KZN	2,1943	15	109,715	16,4572	126,172
			MQATSHENI UNDERBERG					
626	Dr Nkosazana Zuma Municipali	9,606E+09	KZN	2,1943	15	109,715	16,4572	126,172
			XOSHEYAKHE					
			ENKELEBANTWANA PMB					
627	Dr Nkosazana Zuma Municipali	9,628E+09	KZN	2,1943	15	109,715	16,4572	126,172
			MAHWAQA UNDERBURG					
628	Dr Nkosazana Zuma Municipali	9,638E+09	KZN	2,1943	15	109,715	16,4572	126,172
			AMAKUZA UNDERBURG					
629	Dr Nkosazana Zuma Municipali	9,664E+09	KZN	2,1943	15	109,715	16,4572	126,172
			HLANGANANI S1 IXOPO					
630	Dr Nkosazana Zuma Municipali	9,683E+09	KZN	2,1943	15	109,715	16,4572	126,172
			AMAKUZA UNDERBURG					
631	Dr Nkosazana Zuma Municipali	9,691E+09	KZN	2,1943	15	109,715	16,4572	126,172
			AMAKUZA UNDERBURG					
632	Dr Nkosazana Zuma Municipali	9,704E+09	KZN	2,1943	15	109,715	16,4572	126,172
			AMAKUZA UNDERBURG					
633	Dr Nkosazana Zuma Municipali	9,705E+09	KZN	2,1943	15	109,715	16,4572	126,172
			HIMILVILLE AREA NEAR					
634	Dr Nkosazana Zuma Municipali	9,706E+09	POST OFFICE	2,1943	15	109,715	16,4572	126,172
			AMAKUZA UNDERBURG					
635	Dr Nkosazana Zuma Municipali	9,708E+09	KZN	2,1943	15	109,715	16,4572	126,172
			SOKHELA S1 IXOPO KZN					
636	Dr Nkosazana Zuma Municipali	9,714E+09	OU	2,1943	15	109,715	16,4572	126,172
			AMAKUZA UNDERBURG					
637	Dr Nkosazana Zuma Municipali	9,714E+09	KZN	2,1943	15	109,715	16,4572	126,172

		SUN CITY BULWER PMB							
638	Dr Nkosazana Zuma Municipali	9,721E+09	KZN	2,1943	15	109,715	16,4572	126,172	
639	Dr Nkosazana Zuma Municipali	9,753E+09	EHLABENI BULWER KZN	2,1943	15	109,715	16,4572	126,172	
			AMAKUZA UNDERBURG						
640	Dr Nkosazana Zuma Municipali	9,754E+09	KZN	2,1943	15	109,715	16,4572	126,172	
			AMAKUZA UNDERBURG						
641	Dr Nkosazana Zuma Municipali	9,755E+09	KZN	2,1943	15	109,715	16,4572	126,172	
			AMAKUZA UNDERBURG						
642	Dr Nkosazana Zuma Municipali	9,755E+09	KZN	2,1943	15	109,715	16,4572	126,172	
			MQATSHENI UNDERBURG						
643	Dr Nkosazana Zuma Municipali	9,762E+09	KZN	2,1943	15	109,715	16,4572	126,172	
			AMAKUZA UNDERBURG						
644	Dr Nkosazana Zuma Municipali	9,769E+09	KZN	2,1943	15	109,715	16,4572	126,172	
			MQATSHENI UNDERBURG						
645	Dr Nkosazana Zuma Municipali	9,77E+09	KZN	2,1943	15	109,715	16,4572	126,172	
			AMAKUZA UNDERBURG						
646	Dr Nkosazana Zuma Municipali	9,788E+09	KZN	2,1943	15	109,715	16,4572	126,172	
			AMAKUZA UNDERBURG						
647	Dr Nkosazana Zuma Municipali	9,79E+09	KZN	2,1943	15	109,715	16,4572	126,172	
			AMAKHUZE UNDERBURG						
648	Dr Nkosazana Zuma Municipali	9,792E+09	KZN	2,1943	15	109,715	16,4572	126,172	
			AMAKUZA UNDERBURG						
649	Dr Nkosazana Zuma Municipali	9,793E+09	KZN	2,1943	15	109,715	16,4572	126,172	
			AMAKUZA UNDERBURG						
650	Dr Nkosazana Zuma Municipali	9,795E+09	KZN	2,1943	15	109,715	16,4572	126,172	
			NOMANDLOVU						
651	Dr Nkosazana Zuma Municipali	9,801E+09	DONNYBROOK IXOPO KZN	2,1943	15	109,715	16,4572	126,172	
			AMAKUZA UNDERBURG						
652	Dr Nkosazana Zuma Municipali	9,816E+09	KZN	2,1943	15	109,715	16,4572	126,172	
653	Dr Nkosazana Zuma Municipali	9,822E+09	KZN	2,1943	15	109,715	16,4572	126,172	
			AMAKHUZE UNDERBURG						
654	Dr Nkosazana Zuma Municipali	9,831E+09	KZN	2,1943	15	109,715	16,4572	126,172	
655	Dr Nkosazana Zuma Municipali	9,833E+09	DAYISABULWERKZN	2,1943	15	109,715	16,4572	126,172	
656	Dr Nkosazana Zuma Municipali	9,834E+09	DAYISABULWERKZN	2,1943	15	109,715	16,4572	126,172	
657	Dr Nkosazana Zuma Municipali	9,838E+09	STEPMORE	2,1943	15	109,715	16,4572	126,172	
			NOMANDLOVU						
658	Dr Nkosazana Zuma Municipali	9,848E+09	DONNYBROOK IXOPO KZN	2,1943	15	109,715	16,4572	126,172	
			AMAKHUZE UNDERBURG						
659	Dr Nkosazana Zuma Municipali	9,856E+09	KZN	2,1943	15	109,715	16,4572	126,172	
			MQATSHENI UNDERBURG						
660	Dr Nkosazana Zuma Municipali	9,859E+09	KZN	2,1943	15	109,715	16,4572	126,172	
			AMAKHUZE UNDERBURG						
661	Dr Nkosazana Zuma Municipali	9,868E+09	KZN	2,1943	15	109,715	16,4572	126,172	
			MQATSHENI UNDERBURG						
662	Dr Nkosazana Zuma Municipali	9,905E+09	KZN	2,1943	15	109,715	16,4572	126,172	
			AMAKUZA UNDERBURG						
663	Dr Nkosazana Zuma Municipali	9,913E+09	KZN	2,1943	15	109,715	16,4572	126,172	
			AMAKHUZE UNDERBURG						
664	Dr Nkosazana Zuma Municipali	9,913E+09	KZN	2,1943	15	109,715	16,4572	126,172	
			NOMANDLOVU						
665	Dr Nkosazana Zuma Municipali	9,926E+09	DONNYBROOK IXOPO KZN	2,1943	15	109,715	16,4572	126,172	
			AMAKHUZE UNDERBURG						
666	Dr Nkosazana Zuma Municipali	9,944E+09	KZN	2,1943	15	109,715	16,4572	126,172	
			NOMHOJANA UNDERBERG						
667	Dr Nkosazana Zuma Municipali	9,957E+09	KZN	2,1943	15	109,715	16,4572	126,172	
			NOMHOJANA UNDERBERG						
668	Dr Nkosazana Zuma Municipali	9,96E+09	KZN	2,1943	15	109,715	16,4572	126,172	
			NOMHOJANA UNDERBERG						
669	Dr Nkosazana Zuma Municipali	9,966E+09	KZN	2,1943	15	109,715	16,4572	126,172	
			NOMHOJANA UNDERBERG						
670	Dr Nkosazana Zuma Municipali	9,965E+09	KZN	2,1943	15	109,715	16,4572	126,172	
671	Dr Nkosazana Zuma Municipali	9,969E+09	Brick House	2,1943	15	109,715	16,4572	126,172	
			KWAPITELA UNDERBURG						
672	Dr Nkosazana Zuma Municipali	9,976E+09	KZN	2,1943	15	109,715	16,4572	126,172	
673	Dr Nkosazana Zuma Municipali	9,984E+09	TRADITIONAL HOUSE	2,1943	15	109,715	16,4572	126,172	
			SUN CITY BULWER PMB						
674	Dr Nkosazana Zuma Municipali	9,986E+09	KZN	2,1943	15	109,715	16,4572	126,172	
675	Dr Nkosazana Zuma Municipali	9,992E+09	MAFOHLA	2,1943	15	109,715	16,4572	126,172	
676	Dr Nkosazana Zuma Municipali	9,993E+09	HOUSE	2,1943	15	109,715	16,4572	126,172	

EXPENDITURE MANAGEMENT REPORT FOR THE PERIOD OF MAY 2026

AUTHOR : Chief Financial Officer(MP)

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

2. PURPOSE

To report to the committee on the payments made during the month of May 2026

3. LEGAL REQUIREMENTS

- MFMA Act NO .56 of 2003

4. BACKGROUND AND REASONING

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

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

5. FINANCIAL IMPLICATIONS

No financial implications

6. STAFF IMPLICATIONS

No staff implications

7. Annexures

Payment listing D.P. Nkhesazana District Municipality

- Top ten creditors
- Free basic electricity

8. RECOMMENDATIONS

That this report noted by the committee

DR NKOSAZANA DLAMINI ZUMA LOCAL MUNICIPALITY						
LIST OF PAYMENTS MADE IN THE MONTH OF MAY 2026						
NO	SUPPLIER NAME	DESCRIPTION	AMOUNT	DATE OF INVOICE	PAYMENT DATE	COMPLIANCE
1	Stellenbosch University	Academic fees for Mr Phillip Mtungwa who is sponsored by Ndz Municipality doing Post Graduate Diploma in Public Financial Management. Student number: 30604451	60 000.00	2026/04/21	2026/05/04	Yes
2	United Stars	2026 Payment of Youth Games Tournaments, Chiya Lungelo Nlando, position 1-Male Soccer, ward 08	1 500.00	2026/04/27	2026/05/04	Yes
3	Real Touch	2026 Payment of Youth Games Tournaments, Memela Phumzile Position 1-Male Soccer, ward 13	3 000.00	2026/04/27	2026/05/04	Yes
4	Xaba MA	Tyre repair of Municipal vehicles	850.00	2026/04/17	2026/05/04	Yes
5	TPA Consulting CC	Design, oversee & manage Mafokha Community Hall Certificate 7	21 926.34	2026/04/06	2026/05/04	Yes
6	Sherwood Books	Textbook for Amahle Phoswa who is one of top 10 learner awarded by Ndz Municipality. Student number: 224022936 and Calculator for Sihole Sizwe who is one of top 10 learner awarded by Ndz Municipality. Student number: 225124904	2 597.00	2026/04/20	2026/05/04	Yes
7	Soweto Ladies	2026 Payment of Youth Games Tournaments, Mkhize Phumlane, position 1-Ladies Soccer, ward 04	3 000.00	2026/04/27	2026/05/04	Yes
8	Amashinga	2026 Payment of Youth Games Tournaments, Sosibo Nhlaloni, position 2-Male Soccer, ward 07	1 500.00	2026/04/27	2026/05/04	Yes
9	Double Success	2026 Payment of Youth Games Tournaments, Zulu Bhlekithemba, position 1-Ladies Soccer, ward 5	1 500.00	2026/04/27	2026/05/04	Yes
10	Stadio Business School	Academic fees for Mr Radebe SA who is doing Bachelor of Laws-student number 22505072	19 450.00	2026/04/28	2026/05/04	Yes
11	Liassa	2026 Dues-individual member (RSA) Ndinombvu Andile P. Gamede Thandeka P. Mr Dlamini Wonderboy, Madlala Sindile A, Mlotshwa Thandeka M, Miva Nokuwela and Mncwabe Babongile.	5 285.00	2026/04/28	2026/05/04	Yes
12	Today's Hope Trading & Projects	Requested beef/chicken curry, rice, salads and 100% fruit juice for 100 people for IDP	15 050.00	2026/04/21	2026/05/04	Yes
13	Team White	2026 Payment of Youth Games Tournaments, Asanda Mbhele, position 2-Male Soccer, ward 06	3 000.00	2026/04/21	2026/05/04	Yes
14	Green Bafalos	2026 Payment of Youth Games Tournaments, Zuma Mdimiseni, position 1-Ladies Soccer, ward 2	3 000.00	2026/04/21	2026/05/04	Yes
15	Sezi Langa Athletic Club	Prize money for winners in the event of Sezi Langa 10Km and 21km marathon 15 March 2026	60 000.00	2026/04/21	2026/05/04	Yes
16	Shardesh Sewlal Engineers	Design, oversee & manage Jackson street causeway certificate 5	49 776.80	2026/04/21	2026/05/04	Yes
17	Durban University of Technology	Academic fees for Hlangwa L who is doing Post graduate Diploma in Business Administration (one year) sponsored by Ndz Municipality	60 000.00	2026/04/21	2026/05/05	Yes
18	Mashabela Stars	2026 Payment of Youth Games Tournaments, Mzawupheli Madube, position 2-Male Soccer, ward 02	1 500.00	2026/04/06	2026/05/05	Yes
19	Sokhela Team	2026 Payment of Youth Games Tournaments, Sokhela Team, position 2-Netball ward 13	1 500.00	2026/04/06	2026/05/05	Yes
20	Mpenwana	2026 Payment of Youth Games Tournaments, Zaca Zolani, position 1-Netball ward 7	3 000.00	2026/04/06	2026/05/05	Yes
21	Lucky Stars	2026 Payment of Youth Games Tournaments, Zandile Nzimande, position 2-Ladies Soccer, ward 3	1 500.00	2026/04/06	2026/05/05	Yes
22	Amabishobhi	2026 Payment of Youth Games Tournaments, Mkhize Shusiso, position 1-Male Soccer, ward 15	3 000.00	2026/04/06	2026/05/05	Yes
23	Legend	2026 Payment of Youth Games Tournaments, Magoso Lwazi, position 1-Netball ward 15	3 000.00	2026/04/06	2026/05/05	Yes
24	Fighters	2026 Payment of Youth Games Tournaments, Miva Siphokazi, position 1-Netball ward 06	3 000.00	2026/04/06	2026/05/05	Yes
25	Mpumtswana	2026 Payment of Youth Games Tournaments, Mbhekiseni Zondi, position 2-Male Soccer, ward 05	1 500.00	2026/04/06	2026/05/05	Yes
26	Sprinters	2026 Payment of Youth Games Tournaments, Zikode Fikile, position 1 -Netball ward 02	3 000.00	2026/04/06	2026/05/05	Yes
27	Umbelbele United	2026 Payment of Youth Games Tournaments, Mtolo Innocent S, position 1-Netball ward 05	3 000.00	2026/04/06	2026/05/05	Yes
28	Young Italy	2026 Payment of Youth Games Tournaments, Xaba Z, position 2 -Netball ward 08	1 500.00	2026/04/06	2026/05/05	Yes
29	Dazini Girls Netball	2026 Payment of Youth Games Tournaments, Mnguni Funani, position 2-Netball ward 05	1 500.00	2026/04/06	2026/05/05	Yes
30	Barcanal FC	2026 Payment of Youth Games Tournaments, Duma Mhobisi, position 2-Male Soccer, ward 04	1 500.00	2026/04/06	2026/05/05	Yes
31	Molebele Ladies	2026 Payment of Youth Games Tournaments, Sosibo Mvuyo, position 1-Ladies Soccer, ward 5	3 000.00	2026/04/06	2026/05/05	Yes
32	Berry Twist	2026 Payment of Youth Games Tournaments, Jaka Ayanda, position 2-ward 15	1 500.00	2026/04/06	2026/05/05	Yes
33	Young Stars Netball	2026 Payment of Youth Games Tournaments, Magenu Nomfanelo T, position 2 -Netball ward 03	1 500.00	2026/04/06	2026/05/05	Yes
34	Drakesburg	2026 Payment of Youth Games Tournaments, Shabalala Mpho, position 1-Male Soccer, ward 02	3 000.00	2026/04/06	2026/05/05	Yes
35	Thonsini Team	2026 Payment of Youth Games Tournaments, Mndali Ntombuthi, position 1-Netball ward 04	3 000.00	2026/04/06	2026/05/05	Yes
36	Anti Quitters	2026 Payment of Youth Games Tournaments, Mdelwa Delani, position 1-ward 14	3 000.00	2026/04/06	2026/05/05	Yes
37	Real Hope Netball	2026 Payment of Youth Games Tournaments, Madlala Nohwazi, position 1-Netball ward 3	3 000.00	2026/04/06	2026/05/05	Yes
38	Real Hope Football	2026 Payment of Youth Games Tournaments, Mncwabe Francis, position 1-Ladies Soccer, ward 3	3 000.00	2026/04/06	2026/05/05	Yes
39	Maithuba Trading	Supply and delivery of protective clothing-97 (2 piece jackets) 97(2 piece pants) and 38(2 piece jackets) 36(2 piece pants) for pwbs	187 325.00	2026/05/07	2026/05/14	Yes
40	Cab Holdings (Pty) Ltd	Emailing and postage, March, February 2026	82 717.50	2026/05/08	2026/05/15	Yes
41	Xaba MA	Tyre repair of Municipal vehicles	1 960.00	2026/05/08	2026/05/15	Yes
42	Nqobese Siphelisiwe G	Preparation, meeting attended and draft of ROD-Mpendulo Gama 24-25 February 2026, 26 February 2026 and 2-5 March 2026	6 552.00	2026/04/29	2026/05/15	Yes

43	Matlakwane Trading (Pty) Ltd	Supply and delivery of panel beating material-DTPS	49 903.73	2026/05/07	2026/05/15	Yes
44	X Tech (Pty) Ltd	Supply & maintenance of printing/photocopying machines April invoices.	91 186.72	2026/05/07	2026/05/15	Yes
	Underberg and Himeville Taxi Owners Association	Transport 3x15 seater taxis transported 49 grade 12 learners from Ralph Harding High School to Cobham and return them on the same day and transport by 2x15 seater taxis from ward 5 & 6 Masameni Hall and returned them on the same day. IDP roadshow Zone 3-16 April 2026	14 900.00	2026/05/06	2026/05/15	Yes
45	Matlutha Trading	Supply and delivery of protective clothing certificate 3	160 022.50	2026/05/07	2026/05/15	Yes
47	Gama Mpendulo	Travel from Durban to Himeville to attend MPT Meeting on 26/02/2026	1 801.44	2026/04/29	2026/05/15	Yes
48	Baihaupi Executive Travel Cc	Conference room risk assessments at topog and accommodation Mr Ngcobo S	88 495.00	2026/05/06	2026/05/15	Yes
49	Ivukuthu1 Trading (Pty) Ltd	Requested tea/coffee and biscuits for 30 people for IDP Roadshows for Underberg/Himeville ratepayers held on the 14.04.26 at Underberg Community Hall	2 000.00	2026/05/06	2026/05/15	Yes
50	Meke	Requested catering for 150 people for hand over programme in ward 4 Thonsini Community Hall and creche 21 April 2026	21 900.00	2026/05/07	2026/05/15	Yes
		Requested water, cold drink for 50 people for the athletes who attended the Sazi Langa Marathon 2026.				
		Date : 15 March 2026				
51	Gemase Business Trading	Finishing venue : Creighton Primary School	30 000.00	2026/04/30	2026/05/15	Yes
52	Ukwazi Home Development Projects	Construction of Khubeni creche Certificate 10	183 417.81	2026/05/04	2026/05/15	Yes
53	Majika Construction and Plant Hire	Construction of Gbhoobho Pedestrian Bridge Certificate 2	840 283.73	2026/05/07	2026/05/15	Yes
54	Ukwazi Home Development Projects	Construction of Nlangisa Pedestrian Bridge Certificate 3	662 759.11	2026/05/07	2026/05/15	Yes
55	Majika Construction and Plant Hire	Construction of Jackson Street Causeway Certificate 5	1 826 496.24	2026/05/04	2026/05/15	Yes
56	Ukwazi Home Development Projects	Creighton Regional Sport Centre Phase 3 Certificate 3	1 064 342.97	2026/04/21	2026/05/15	Yes
57	Mabhaqhan Construction and Project	Installation of stormwater pipes and construction of headwalls Certificate 1	187 976.50	2026/04/21	2026/05/15	Yes
58	BC Mazongolo Construction CC	Construction of Ekupholeni Creche Certificate 9	246 390.09	2026/04/20	2026/05/15	Yes
59	EnviroServ Waste Management (Pty)	Removal of waste from Himeville transfer station certificate 29	206 021.43	2026/05/06	2026/05/15	Yes
		Catering for 200 people for infrastructure in ward 2 Zwelisha Creche hand over and sod turning programme. 24 April 2026	15 000.00	2026/04/30	2026/05/15	Yes
60	Ndwangu Enterprise (Pty) Ltd	Advert in Gazette no:2895 dated 26/03/2026 notice number 708, Publication of 2025/2026 adjustment budget on local newspaper and Advert in Gazette no:2882 dated 05/02/2026 notice number 691.	3 026.34	2026/04/30	2026/05/15	Yes
61	Government Printing Works	Supply and delivery of Embroidery equipment-DTPS	117 600.00	2026/04/30	2026/05/15	Yes
62	Nduna Organisation (Pty) Ltd	Requested advert to be placed in two papers: 1 Community newspaper. 2 Provincial newspaper for the following reports: 2026/27 IDP/SDP/IDF and oversight report on 2024/25 Annual Report and publication of 2026/2027 Draft Budget on the Local Newspaper	113 872.91	2026/04/21	2026/05/15	Yes
63	Sombizi Holdings	PWBS requested service provider to inspect, test and carry out the maintenance of the municipal air conditioners (ICT unit and Contract office)	30 480.00	2026/05/06	2026/05/15	Yes
64	Tununu J Trading (Pty) Ltd	Excess payment to One Assist Services for Municipal Vehicle: BD37WWZN for the door glass.	3 415.99	2026/04/29	2026/05/15	Yes
65	One Assist Services	Requested Catering for 30 people for the councillors, officials & ward committees who attended zonal cultural competition. Details are as follows: 11/04/2026- Himeville hall 12/04/2026- Magqubeni hall 18/04/2026- Nkumba hall 19/04/2026- Junction hall				
66	Sigondile Trading Enterprise (Pty) Ltd	Requested supply chain to seek quotation from the service provider for the supply of one sound system with instrument which will be used during the zonal cultural competition on the 11,12,18 & 19 April 2026	23 900.00	2026/04/30	2026/05/15	Yes
67	Senzakhe Supply & Projects	Preparation, meeting attended and draft of RQD-Gama Mpendulo 25, 26 and 28 February 2026	26 000.00	2026/04/30	2026/05/15	Yes
68	Gama Mpendulo	Accommodation for Mr Sontezzi J. Zondi S. Mr Vazi NC, Mliso N, Ngubane S, Shabalala T, Mr Ngcobo M, Mr Mkhize N, Mr Taylor H, Ms Mbele K, Mr Majola T and Ndz Delegates.	5 678.00	2026/04/29	2026/05/15	Yes
69	Baihaupi Executive Travel Cc	Accommodation for P Msomi	81 111.18	2026/05/06	2026/05/15	Yes
69	Baihaupi Executive Travel Cc		1 930.00	2026/05/06	2026/05/15	Yes

70	Nontuli Trading (Pty) Ltd	Request for hiring toilets at Zwideri Hall for IDP Roadshows held on the 14/04/2026 for males & female and Request for podium hire for IDP roadshows for Zone 1-3 on the 14-16 April 2026 and in Underberg for ratepayers meeting.	6 000,00	2026/05/08	2026/05/15	Yes
		Requested lunch officials, learners, drivers and tour guides who attended the tourism schools program. Lunch for 50 people. Date: 23 April 2026 Venue: Cobham Nature Reserve Menu: 50x 100% Juice 50x Apples 1x Meat platter 1x Sandwich platter				
71	Meke		3 235,00	2026/05/06	2026/05/15	Yes
72	Mkantiuza Holdings (Pty) Ltd	Requested catering for 150 people for infrastructure hand over programme in ward 10-22 April 2026	20 500,00	2026/04/30	2026/05/15	Yes
	Chartered Institute of Government Finance, Audit & Risk Officers	Member-2025-2026 Professional Member-Ms Holwe N-Reference 19419	1 535,00	2026/05/05		Yes
73	Finance, Audit & Risk Officers	Provision of internet Services-April invoice	77 613,18	2026/05/07	2026/05/18	Yes
74	Mobile Telephone Network (Pty) Ltd	Requested a Laptop Trolley Backpack for Mr. J Sondezi, Senior Manager. Corporate Support Services	2 999,00	2026/04/21	2026/05/18	Yes
75	Key Bullet Trading (Pty) Ltd					
76	Sakokuhle Suppliers	Requested 30 cellphones for 2nd round IDP Roadshows for 2026/27 from ward 1-15 from 14-16 April 2026.	24 700,00	2026/04/24	2026/05/18	Yes
		Requested advertisement for March 2026 Municipal Projects bid notices and advertising intention award supplementary Valuation roll 4 in East Gqigaland post newspaper.	67 232,22	2026/04/21	2026/05/18	Yes
77	Sombizi Holdings	Requested tea/coffee and sandwiches for 25 people for 2026/27 IDP Roadshows for Bulwer/Donnybrook stakeholders held on the 18/04/26	1 875,00	2026/04/21	2026/05/18	Yes
78	Lisakhanvise Projects (Pty) Ltd					

79 Ngobese Siphelele G	Travel from Durban to Himeville to attend MPT Meeting on 26/02/2026-Ngobese Siphelele Gugulethu Requested service provider to supply and deliver the fruits (20 people) at the Creighton office on the first of March 2026 (ward 1 Integrated awareness) and catering services (10 people) for the shortlisting process for Senior Manager, 27 January 2026.	1 006,64	2026/04/21	2026/05/18	Yes
80 Risenathi Trading (Pty) Ltd		10 300,00	2026/04/30	2026/05/18	Yes
81 Shandesh Sewlal Engineers	Design, oversee & manage Jackson street causeway certificate 6	46 039,31	2026/05/04	2026/05/18	Yes
82 Hlongwa Mbongeni	Site inspection, Hearing and Presentation of Directive, Hlongwa Mbongeni-26 and 27 February 2026	13 507,00	2026/04/29	2026/05/18	Yes
83 Managed Integrity Evaluation	Qualification-National qualifications, fingerprint zone, membership and uMalusi	3 204,47	2026/05/08	2026/05/18	Yes
84 Kazuo Resources (Pty) Ltd	Develop designs for proposed Bulwer landfill certificate 5	128 485,00	2026/04/20	2026/05/18	Yes
85 Balthaupt Executive Travel Cc	Accommodation for Nzimande X, Mnguni S, Mr Mtungwa P, Ms Zaca P, Ms Sosibo V, Ms Myebe M, Mr Wela N, Phoswa PK, Zondi A, 6 BTO Officials, Mr Gwala S, Mr Mazibuko J and flight for Mazibuko J	42 184,13	2026/05/06	2026/05/18	Yes
86 Big D'S Trading and Sounds	Requested sound system and generator on the 25 March 2026 for Human right day programme at Noma Ndlovu Hall	5 500,00	2026/04/30	2026/05/18	Yes
87 The Perks Family Trust	Rent and Levy for June 2026	7 905,20	2026/05/08	2026/05/18	Yes
88 Mamadi Sustainability	Develop environmental studies for Maposo Rehabilitation in terms of Kzn water standard certificate 1	62 100,00	2026/04/21	2026/05/18	Yes
89 Gernase Business Trading	Requested weedkiller- 4x20litre-PWBS	23 420,00	2026/05/06	2026/05/18	Yes
90 Ukphumelela Trading (Pty) Ltd	Stores Management requested 20 pine Gail(25 Litre) and 20 squeegee	30 000,00	2026/05/07	2026/05/18	Yes
91 Gijina	Requested Competency, Assessment for Shortlisted candidates for the Senior Manager, Development Town and planning Services position.	14 400,00	2026/05/13	2026/05/18	Yes
92 Hlongwa Mbongeni	Travel from Durban to Himeville and Return-28 February 2026. Mbongeni Hlongwa attended MPT Meeting.	2 463,90	2026/05/08	2026/05/19	Yes
93 Earthworks 266 (Pty) Ltd	Provision of Telephones-May invoices	10 321,39	2026/05/19	2026/05/19	Yes
94 Masakhekutunga Project Managers	Creighton Regional Sport Centre Phase 3 Certificate 3	102 350,00	2026/04/21	2026/05/19	Yes
95 Mt. Industries (Pty) Ltd	Review of the municipal spatial development framework for DR Nkosazane Dlamini Zuma Municipality, Phase 6 Consultation.	82 500,00	2026/05/08	2026/05/20	Yes
96 Real Travel	Accommodation for Mr Basi NP And Ms Ndolu SLA	13 501,00	2026/05/06	2026/05/20	Yes
97 Gama Mpendulo	Preparation, meeting attended and drafting of R.O.D-March 2026-Gama Mpendulo	4 367,00	2026/05/19	2026/05/20	Yes
98 Balthaupt Executive Travel Cc	Shuttle for Mr Nicobo S	1 046,65	2026/05/06	2026/05/21	Yes
99 Mhlongo Security (Pty) Ltd	Provision of security services-May invoices.	2 028 859,84	2026/05/12	2026/05/21	Yes
100 Mancosa	Academic fees for Dlamini T sponsored by Ndz Municipality doing Post graduate diploma in information Technology management.	50 400,00	2026/05/04	2026/05/27	Yes
101 Government Printing Works	Inspection of the 4th Supplementary valuation roll and lodging of objection	504,40	2026/05/21	2026/05/27	Yes
102 Mobile Telephone Network (Pty) Ltd	Cellphones for March 2026	280 867,11	2026/05/21	2026/05/27	Yes
103 Mobile Telephone Network (Pty) Ltd	Provision of internet Services-March invoice	77 613,18	2026/05/21	2026/05/27	Yes
104 Amathandokuhle-Maskandi	Payment to Nsindane Nkosonye L who performed during the 2nd round IDP Roadshow 2026/2027. Event took place on 15/04/2026	2 000,00	2026/04/28	2026/05/27	Yes
105 Balthaupt Executive Travel Cc	Accommodation for Mr Phoswa P and Mrs Vakalisa N	15 620,00	2026/05/20	2026/05/27	Yes
106 Dlamini Nhlaniha C	Refund for Mr Dlamini NC (Grader driver) with employment no.4030 for his PDP Renewal.	620,00	2026/05/08	2026/05/28	Yes
107 Gwanini Maskandi	Payment to Memela Thembelani S who performed during the 2nd round IDP Roadshow 2026/2027. Event took place on 15/04/2026	2 000,00	2026/04/28	2026/05/28	Yes
108 SL Debt Recovery (Pty) Ltd	Debt recovery services at 12% April 2026	4 629,54	2026/05/08	2026/05/28	Yes
109 Royal Kings	Prize for the artist who performed (April 2026) in the Zonal cultural competition for 2026-Zone 1, Gugu Fezile, Position 1	3 000,00	2026/05/20	2026/05/28	Yes
110 Mangqanga Tradings (Pty) Ltd	Supply and Delivery of cleaning Material and Garden tools and for the Bulwer CSC & Community facilities. Below is a list of requested items and required quantities: 7 X 20l Pine Gai 3 X Garden clipper/Garden Scissors /Tree Trimmers and Rose Pruning 3 X 200m Garden Irrigation Pipe 3 X Sets of tools	24 200,00	2026/05/20	2026/05/28	Yes
111 Sakokuhle Suppliers	Nkwazela Library requested lunch for Grade 1 -7 reading and Spelling competition at Bhidla hall. 6th of May 2026	13 970,00	2026/05/20	2026/05/28	Yes
112 Phokuhle Trading (Pty) Ltd	Requested three pole tent and one sound system with generator for the Sazi Langa marathon 2026 date : 15 March 2026 venue : Creighton time : 05h30	15 300,00	2026/05/20	2026/05/28	Yes

		Requested to place the following advert on one provincial newspaper: IPMS Officer Traffic Officer 2 Disaster Management Officer and Supervisor (Roads, Stormwater, Street Cleaning and Solid Waste Removal) and Advertisement of May bid notices, east Griqualand's. Internet- provision of adobe licenses and other projects.				
113	Sombizi Holdings	Requested hiring of 10 table cloths (black) and draping of the stage (black 7 white) for memorial service of Mr S.A Zulu held at Bulwer hall on the 11th may 2026.	61 901.97	2026/05/06	2026/05/28	Yes
114	Isakhanisa Projects (Pty) Ltd	Cater for Carrier Exhibition at Bulwer	12 500.00	2026/05/21	2026/05/28	Yes
115	Risenathi Trading (Pty) Ltd	Prize for the artist who performed (April 2026) in the Zonal cultural competition for 2026-Zone 1. Ngcobo Sibongiseni Brian.	16 000.00	2026/05/21	2026/05/28	Yes
116	Abafana Bashukela	Prize for the artist who performed (April 2026) in the Zonal cultural competition for 2026-Zone 1. Zondi Themba.	3 000.00	2026/05/20	2026/05/28	Yes
117	Anatubakazi	Prize for the artist who performed (April 2026) in the Zonal cultural competition for 2026-Zone 1. Zondi Themba.	2 000.00	2026/05/20	2026/05/28	Yes
118	Anathole Emamba	Nhlorigo. Position 2	2 000.00	2026/05/20	2026/05/28	Yes
119	Anatuba Adluketho	Prize for the artist who performed (April 2026) in the Zonal cultural competition for 2026-Zone 1. Mthaleane Stundo.	3 000.00	2026/05/20	2026/05/28	Yes
120	Anadelakufa	Prize for the artist who performed (April 2026) in the Zonal cultural competition for 2026-Zone 1. Nyide Mlungisi M.	3 000.00	2026/05/20	2026/05/28	Yes
121	Ezikaphathizwe-Maskandi	Payment to Dlamini Sborgiseni who performed during the 2nd round IDP Roadshow 2026/2027 Event took place on 15/04/2026	2 000.00	2026/04/28	2026/05/28	Yes
122	Maghithizela Trading And Projects	Requested Procurement of refreshment for the memorial service of Mr. S.A Zulu. that was scheduled to take place as follows Bulwer hall on the 11th May 2026. Fruit juice 330ml x30 water 500ml x48 hotplattersx2 cold platters x2 paper plates x30 serviettes x1	5 660.00	2026/05/20	2026/05/28	Yes
123	Senzakathle Supply & Projects	Requested SCM to seek quotation for the hiring of 3 pole tent for the willy Mtolo cross country scheduled as follows: date : 23/04/2026 venue : Creighton Time : 09h00am	3 500.00	2026/05/20	2026/05/28	Yes
124	Ilawamadoda-Maskandi	Payment to Artist (Tenza Sibonelo) who performed during the 2nd round IDP Roadshow 2026/2027 Event took place on 15/04/2026	2 000.00	2026/04/28	2026/05/28	Yes
125	Baihaupi Executive Travel Cc	Airport Taxes for Mr Ngcobo S and Accommodation for Mr Spengane Mfuneko, Mr Radebe SA, Mr Shabalala T, Mr Ndlimande B, Mr Vazi NC, Ms Mintso N, Ms Blose N And Airport Taxes for Mr Ngcobo V	66 713.12	2026/05/20	2026/05/28	Yes
125	Baihaupi Executive Travel Cc	Accommodation for P Msomi	1 930.00	2026/05/20	2026/05/28	Yes
126	Okwethu All Services	Catering for the councillors and department officials who attended willy Mtolo cross country scheduled as follows Date : 23 April 2026 Venue : Creighton sport centre Time : 09h30am to 15h30am	5 260.00	2026/05/20	2026/05/28	Yes
127	Ndz Choir-Gospel	Payment to Mngoma Nomusa who performed during the 2nd round IDP Roadshow 2026/2027. Event took place on 15/04/2026	2 000.00	2026/04/28	2026/05/28	Yes
128	Minenthle Trading & Projects	Requested breakfast & lunch for 30 people for Progressive Pastors Council Meeting held on the 11.05.26 at Bulwer Facility. Scones & Muffins, Sandwiches, tea & Coffee, Steam bread, rice, beef curry, chicken curry & 3k salads & 100% fruit juice	8 170.00	2026/05/20	2026/05/28	Yes
129	MHRB Trading And Projects (Pty) Ltd	Debt recovery services at 12% April 2026	26 398.66	2026/05/08	2026/05/28	Yes
130	Inkathazo Group	Requested SCM to hire of 2 Non Flush Toilets for the Sazi Langa Marathon 2026 scheduled as follows: date : 15 March 2026 Venue : Creighton Time : 05h30 am	5 500.00	2026/05/20	2026/05/28	Yes
131	TM And Z Trading (Pty) Ltd	Requested tea/coffee and sandwiches for 25 people for 2026/27 IDP Roadshows for Creighton stakeholders held on the 15.04.26 at 17:00	3 000.00	2026/05/20	2026/05/28	Yes

132	T.M. And Z Trading (Pty) Ltd	Requested water, cold drinks and refreshments for 100 for the school sport athletes attending the willy Mtolo cross country 2026. 23 April 2026 at Creighton Sport Centre.	12 000.00	2026/05/20	2026/05/28	Yes
133	Amalulu Trading And Enterprise (Pty) Ltd	Requisition for 100 people who attended exhibiting during a Career Exhibition on 06 May 2026 at Bulwer Library	14 900.00	2026/05/20	2026/05/28	Yes
134	Gemase Business Trading	2 Pieces of chicken, 2 Rolls, 1 can of Soft Drink/Juice.	13 500.00	2026/05/20	2026/05/28	Yes
		Requested gardening tools for Parks and Cemeteries				
		Requested procurement of Hiking permits at the KZN Ezemvelo Wildlife (Cobham Nature Reserve) for 49 learners from Ralph Hardingham High school doing tourism studies, 2 tour guides and 3 tourism officials. The tour guides and tourism officials attended both hikes.				
135	Abongile-Amabobo		8 370.00	2026/05/06	2026/05/28	Yes
136	Harry Gwala District Municipality	Indz Water May Invoices	35 569.26	2026/05/20	2026/05/28	Yes
137	Eskom Streetlight Himeville	Eskom May Statement	10 122.07	2026/05/22	2026/05/28	Yes
138	Eskom Himeville Travel Agency	Eskom May Statement	11 159.85	2026/05/22	2026/05/28	Yes
139	Eskom Streetlights Bulwer And Phola	Eskom May Statement	3 985.10	2026/05/22	2026/05/28	Yes
140	Eskom Underberg Streetlights	Eskom May Statement	11 550.81	2026/05/22	2026/05/28	Yes
141	Eskom Free Basic Electricity	Eskom May Statement	85 620.49	2026/05/22	2026/05/28	Yes
142	Eskom Capital Building	Eskom May Statement	48 699.96	2026/05/22	2026/05/28	Yes
	Eskom Creighton Offices Near					
143	Animal Pound	Eskom May Statement	8 650.28	2026/05/22	2026/05/28	Yes
144	Eskom Streetlights Creighton	Eskom May Statement	5 427.93	2026/05/22	2026/05/28	Yes
145	Eskom Old Post Office	Eskom May Statement	1 962.18	2026/05/22	2026/05/28	Yes
146	Eskom Creighton Local Authority	Eskom May Statement	8 337.97	2026/05/22	2026/05/28	Yes
147	Eskom Creighton Rural Dumpsite	Eskom May Statement	3 168.14	2026/05/22	2026/05/28	Yes
148	Eskom Animal Pound	Eskom May Statement	10 017.19	2026/05/22	2026/05/28	Yes
149	Eskom Health Committee	Eskom May Statement	12 589.05	2026/05/22	2026/05/28	Yes
150	Eskom Creighton Agricultural Hall	Eskom May Statement	7 055.33	2026/05/22	2026/05/28	Yes
151	Eskom Streetlight Main Street	Eskom May Statement	2 270.42	2026/05/22	2026/05/28	Yes
152	Eskom Himeville Post Office	Eskom May Statement	16 547.21	2026/05/22	2026/05/28	Yes
153	Eskom Himeville Area	Eskom May Statement	1 836.27	2026/05/22	2026/05/28	Yes
154	Eskom Streetlight Bulwer Area	Eskom May Statement	7 946.62	2026/05/22	2026/05/28	Yes
155	Eskom Underberg Taxi Rank	Eskom May Statement	8 218.96	2026/05/22	2026/05/28	Yes
156	Eskom Mackenzie Street	Eskom May Statement	5 196.15	2026/05/22	2026/05/28	Yes
157	Eskom Disaster Centre	Eskom May Statement	12 310.07	2026/05/22	2026/05/28	Yes
158	Eskom Bulwer Taxi Rank	Eskom May Statement	5 877.71	2026/05/22	2026/05/28	Yes
159	Eskom Streetlights Bulwer	Eskom May Statement	1 999.95	2026/05/22	2026/05/28	Yes
160	Eskom Himeville Pound	Eskom May Statement	2 315.16	2026/05/22	2026/05/28	Yes
161	Eskom Bulwer Art Centre	Eskom May Statement	3 390.23	2026/05/22	2026/05/28	Yes
162	Eskom Shopping Complex	Eskom May Statement	4 856.08	2026/05/22	2026/05/28	Yes
163	Eskom Kilmon Horse Racing	Eskom May Statement	1 962.54	2026/05/22	2026/05/28	Yes
164	Eskom Public Toilets	Eskom May Statement	553.65	2026/05/22	2026/05/28	Yes
165	Eskom Bulwer CSC	Eskom May Statement	37 322.57	2026/05/22	2026/05/28	Yes
		Prize for the artist who performed (April 2026) in the Zonal cultural competition for 2026-Zone 1, Shezi				
166	Snamuva	Simphiwe, Position 2	2 000.00	2026/05/20	2026/05/29	Yes
167	Xaba MA	Tyre repair of Municipal vehicles	2 170.00	2026/05/22	2026/05/29	Yes
		Prize for the artist who performed (April 2026) in the Zonal cultural competition for 2026-Zone 1, Zondi Anale.				
168	Nhwana Strada	Position 3	1 000.00	2026/05/20	2026/05/29	Yes
		Prize for the artist who performed (April 2026) in the Zonal cultural competition for 2026-Zone 1, Nyide Minenhle.				
169	Nyide Minenhle	Position 2	2 000.00	2026/05/20	2026/05/29	Yes
		Prize for the artist who performed (April 2026) in the Zonal cultural competition for 2026-Zone 1, Dlamini				
170	MPG-Gospel	Ncamisile, Position 1	3 000.00	2026/05/20	2026/05/29	Yes
		Prize for the artist who performed (April 2026) in the Zonal cultural competition for 2026-Zone 1, Manyali Omuhle				
171	Omuhle	Sfiso, Position 3	1 000.00	2026/05/20	2026/05/29	Yes
		Prize for the artist who performed (April 2026) in the Zonal cultural competition for 2026-Zone 1, Dumakude				
172	Ibhayi Lengane	Mxolisi, Position 1	3 000.00	2026/05/20	2026/05/28	Yes
173	Bathu Executive Travel Cc	Accommodation for Mr. Vesi NC	1 121.65	2026/05/20	2026/05/29	Yes
174	Real Travel	Accommodation for Radebe SA, Tshabalala T., Xaba K., Madlala S and Mbanjwa S	18 975.00	2026/05/20	2026/05/29	Yes
175	Lindokuhle	Prize for the artist who performed (April 2026) in the Zonal cultural competition for 2026-Zone 1, Msomi Lindo				
		Kuhle, Position 1	3 000.00	2026/05/20	2026/05/30	Yes
	Total Amount		10 743 368.09			
	Prepared By: NR Dlamini					
	Signature	Reviewed by: Mr. Mtungwa				
		Signature				

no:	MUNICIPALITY	SA_ID	NAME	ADDRESS2	VAT_RATE	CLAIMED	CLAIMED	CLAIM_TO
1	Dr Nkosazana Zuma Municipality	5012143415	MBANIWA ZIBALELE	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
2	Dr Nkosazana Zuma Municipality	5044765394	NDLOVU MTHABISENI	STEPMORE	15	109,715	16,4572	126,1722
3	Dr Nkosazana Zuma Municipality	5077117859	MGOZA LULU LILIAN	KWATHUNZI NKOTHWENI UNDERBERG KZN	15	109,715	16,4572	126,1722
4	Dr Nkosazana Zuma Municipality	5088942418	STHOLE NOMUSA	SOKHELA S1 IXOPO KZN OU	15	109,715	16,4572	126,1722
5	Dr Nkosazana Zuma Municipality	5114138635	ZUMA AGNES	SOKHELA S1 IXOPO KZN OU	15	109,715	16,4572	126,1722
6	Dr Nkosazana Zuma Municipality	5114460347	DLAMINI LINGEKILE SITHEMBILE	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
7	Dr Nkosazana Zuma Municipality	5114923117	DLAMINI LUNGISANI MLUNGISI	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
8	Dr Nkosazana Zuma Municipality	5115198340	PHUNGULA ANNACLETA BUSISWE	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
9	Dr Nkosazana Zuma Municipality	5128347431	DLAMINI NOMPUMELELO	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
10	Dr Nkosazana Zuma Municipality	5134235281	MADIBA BONAKELE	SOKHELA S1 IXOPO KZN OU	15	109,715	16,4572	126,1722
11	Dr Nkosazana Zuma Municipality	5151069816	MOLEFE MAVIS MAKATSHENG	STEPMORE UNDERBERG KZN	15	109,715	16,4572	126,1722
12	Dr Nkosazana Zuma Municipality	5153872731	NTULI SBONGILE MARY JANE	MQATSHENI S1 UNDERBERG KZN	15	109,715	16,4572	126,1722
13	Dr Nkosazana Zuma Municipality	5164764778	DUMA ESTHER BALISWA		15	109,715	16,4572	126,1722
14	Dr Nkosazana Zuma Municipality	5188835020	JILI BHEKOKWAKHE	SOKHELA S1 IXOPO KZN OU	15	109,715	16,4572	126,1722
15	Dr Nkosazana Zuma Municipality	5196723286	CHAGWE NONHLANHLA	EMAKHUZENI AREA NEAR	15	109,715	16,4572	126,1722
16	Dr Nkosazana Zuma Municipality	5203938206	SOSIBO ZIBANGILE	MASHAYILANGA SCHOOL	15	109,715	16,4572	126,1722
17	Dr Nkosazana Zuma Municipality	5204212809	SHOBA MFANO	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
18	Dr Nkosazana Zuma Municipality	5208804195	DLAMINI BONISIWE ERONICA	XOSHEYAKHE ENKELEBANTWANA PMB KZN	15	109,715	16,4572	126,1722
19	Dr Nkosazana Zuma Municipality	5221376500	SHEZI SIPHO CORNELIUS	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
20	Dr Nkosazana Zuma Municipality	5234316557	PHUNGULA THEMBISILE	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
21	Dr Nkosazana Zuma Municipality	5234316557	SIBUNTULU	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
22	Dr Nkosazana Zuma Municipality	5247957885	PAKISI THANDIWE ANTONIA	HLANGANANI S1 IXOPO KZN OU	15	109,715	16,4572	126,1722
23	Dr Nkosazana Zuma Municipality	5250379300	MNGUNI MAKHOSANKE	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
24	Dr Nkosazana Zuma Municipality	5281396510	DUMA ZIPHATHELE	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
25	Dr Nkosazana Zuma Municipality	5286089597	MTHEMBU BAJABULILE GLADYS		15	109,715	16,4572	126,1722
26	Dr Nkosazana Zuma Municipality	5287739909	TSHAPHA HONEY SELLY	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
27	Dr Nkosazana Zuma Municipality	5289104401	SIBETHA JALISILE DORIS	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
28	Dr Nkosazana Zuma Municipality	5291650509	SITHOLE THOLAKELE THEODORA	JUNCTION ELECTRIFICATION S1	15	109,715	16,4572	126,1722
29	Dr Nkosazana Zuma Municipality	5310795208	GAMBU ANNATORIA	SOKHELA UNDERBERG KZN OU	15	109,715	16,4572	126,1722
30	Dr Nkosazana Zuma Municipality	5316522234	DLAMINI DUDUZILE	JUNCTION ELECTRIFICATION S1	15	109,715	16,4572	126,1722
31	Dr Nkosazana Zuma Municipality	5333874720	MDLADLA BINONO	SOKHELA UNDERBERG KZN OU	15	109,715	16,4572	126,1722
32	Dr Nkosazana Zuma Municipality	5338764396	MBHATHA BENGAZI	SOKHELA S1 IXOPO KZN OU	15	109,715	16,4572	126,1722
33	Dr Nkosazana Zuma Municipality	5385622054	MLITWA ISREAL	XOSHEYAKHE ENKELEBANTWANA PMB KZN	15	109,715	16,4572	126,1722
34	Dr Nkosazana Zuma Municipality	5394601852	MNCWABE TOEKILE	STEPMORE	15	109,715	16,4572	126,1722
35	Dr Nkosazana Zuma Municipality	5438986250	MEMELA ZITHEMBANI	JUNCTION ELECTRIFICATION S1	15	109,715	16,4572	126,1722
36	Dr Nkosazana Zuma Municipality	5446862817	NXELE PHILANI	SOKHELA UNDERBERG KZN OU	15	109,715	16,4572	126,1722
37	Dr Nkosazana Zuma Municipality	5447424007	NDLOVU NTSEPISENG	NKUMBA	15	109,715	16,4572	126,1722
38	Dr Nkosazana Zuma Municipality	5462332422	SABELA DUMALILE	STEPMORE	15	109,715	16,4572	126,1722
39	Dr Nkosazana Zuma Municipality	5467290857	JAMA NOKULUNGA	KILMUN S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
40	Dr Nkosazana Zuma Municipality	5495250303	SOSIBO NOMAGCINO	DR NKOSAZANA DLAMINI ZUMA MUNICIPALITY WARD4	15	109,715	16,4572	126,1722
41	Dr Nkosazana Zuma Municipality	5506944350	DLAMINI KHOHLWANGEZAKHE	DR NKOSAZANA DLAMINI ZUMA MUNICIPALITY WARD4	15	109,715	16,4572	126,1722
42	Dr Nkosazana Zuma Municipality	5518769261	MOLOI THEMBINKOSI	ENKELEBANTWANA	15	109,715	16,4572	126,1722
43	Dr Nkosazana Zuma Municipality	5522958064	DLAMINI NOMAZULU	ENKELEBANTWANA	15	109,715	16,4572	126,1722
44	Dr Nkosazana Zuma Municipality	5524036527	NZIMANDE HLAZIKAHLE	Brick House	15	109,715	16,4572	126,1722
45	Dr Nkosazana Zuma Municipality	5549528501	MBANIWA ZISHU	Traditional House	15	109,715	16,4572	126,1722
46	Dr Nkosazana Zuma Municipality	5575029206	DLAMINI ANAASIASIA	Brick House	15	109,715	16,4572	126,1722
47	Dr Nkosazana Zuma Municipality	5591866076	KHUBONI SUKANI WILBROAD	STOFFELTON IMPENDLE KZN	15	109,715	16,4572	126,1722
48	Dr Nkosazana Zuma Municipality	5592708996	MTOLO MBANANI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109,715	16,4572	126,1722
49	Dr Nkosazana Zuma Municipality	5594500743	DLAMINI MFUNDISI KAIZER	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109,715	16,4572	126,1722
50	Dr Nkosazana Zuma Municipality	5594935784	LANGA LUNGELANI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109,715	16,4572	126,1722
51	Dr Nkosazana Zuma Municipality	5595597445	SHEZI ROBERT	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109,715	16,4572	126,1722
52	Dr Nkosazana Zuma Municipality	5595830295	LANGA CYNTHIA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109,715	16,4572	126,1722
53	Dr Nkosazana Zuma Municipality	5596194077	LANGA THANDIWE ALBERTINA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109,715	16,4572	126,1722
54	Dr Nkosazana Zuma Municipality	5597538792	MBANIWA CATHERINA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109,715	16,4572	126,1722
55	Dr Nkosazana Zuma Municipality	5599444776	MTHEMBU ANDILE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109,715	16,4572	126,1722
56	Dr Nkosazana Zuma Municipality	5600191899	MBANIWA BHULABHULA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109,715	16,4572	126,1722
57	Dr Nkosazana Zuma Municipality	5615488349	MIYA BUSISIWE	MQATSHENI UNDERBURG KZN	15	109,715	16,4572	126,1722

58 Dr Nkosazana Zuma Municipality	5629963203 MADIYA NOKWANDA RITTA		15	109,715	16,4572	126,1722
59 Dr Nkosazana Zuma Municipality	5646897785 DLAMINI G	NKUMBA	15	109,715	16,4572	126,1722
60 Dr Nkosazana Zuma Municipality	5680918498 XOLO PHINDILE MAUREEN	AMAKHUZA S1 UNDERBERG KZN	15	109,715	16,4572	126,1722
61 Dr Nkosazana Zuma Municipality	5704310857 MOLEFE MAKHESHE TRYIZA	MQATSHENI UNDERBURG KZN	15	109,715	16,4572	126,1722
62 Dr Nkosazana Zuma Municipality	5729574252 DLAMINI T	HOUSE	15	109,715	16,4572	126,1722
63 Dr Nkosazana Zuma Municipality	5735347458 DLAMINI ZAMANI	NDZ	15	109,715	16,4572	126,1722
64 Dr Nkosazana Zuma Municipality	5738626008 BEKWA NOMAHELA KHUMALO BONGINKOSI	TRADITIONAL HOUSE	15	109,715	16,4572	126,1722
65 Dr Nkosazana Zuma Municipality	5741347435 NKULULEKO	NDZ	15	109,715	16,4572	126,1722
66 Dr Nkosazana Zuma Municipality	5755213815 DLADLA MHLABUNZIMA	TRADITIONAL HOUSE	15	109,715	16,4572	126,1722
67 Dr Nkosazana Zuma Municipality	5776548109 MOKOENA NTOMBI	MQATSHENI UNDERBURG KZN	15	109,715	16,4572	126,1722
68 Dr Nkosazana Zuma Municipality	5778884045 BELE THEMBILE MAURREN	NKELABANTWANA BULWER KZN	15	109,715	16,4572	126,1722
69 Dr Nkosazana Zuma Municipality	5837595317 SIKHAKHANE MBONGISENI	TRADITIONAL HOUSE	15	109,715	16,4572	126,1722
70 Dr Nkosazana Zuma Municipality	5849119869 MKHIZE MBUTU	MQATSHENI UNDERBURG KZN	15	109,715	16,4572	126,1722
71 Dr Nkosazana Zuma Municipality	5860188992 DLAMINI NOMZAMO	BULWER UNDERBURG PMB KZN	15	109,715	16,4572	126,1722
72 Dr Nkosazana Zuma Municipality	5878530423 GOALEKA DAVID	DONNYBROOK UNDERBERG KZN	15	109,715	16,4572	126,1722
73 Dr Nkosazana Zuma Municipality	5883600948 MKHIZE THUTHURANI	MQATSHENI UNDERBURG KZN	15	109,715	16,4572	126,1722
74 Dr Nkosazana Zuma Municipality	5888506855 ZONDI VUYISILE	MQATSHENI UNDERBURG KZN	15	109,715	16,4572	126,1722
75 Dr Nkosazana Zuma Municipality	5919493147 NKOSI BONGINKOSI	BULWER UNDERBURG PMB KZN	15	109,715	16,4572	126,1722
76 Dr Nkosazana Zuma Municipality	5926565166 ZONDI PHEWANA	MQATSHENI UNDERBURG KZN	15	109,715	16,4572	126,1722
77 Dr Nkosazana Zuma Municipality	5936031605 DUMA MHAWUKELWA EDMUND	MQATSHENI UNDERBURG KZN	15	109,715	16,4572	126,1722
78 Dr Nkosazana Zuma Municipality	5938510858 MIYA LIZI	DONNYBROOK	15	109,715	16,4572	126,1722
79 Dr Nkosazana Zuma Municipality	5954342636 MIYA NOMUSA CONSTANCE	HLANGANANI S1 IXOPO KZN OU	15	109,715	16,4572	126,1722
80 Dr Nkosazana Zuma Municipality	6016805705 JAMA BHOSIKI LEONARD	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
81 Dr Nkosazana Zuma Municipality	6046220297 NDLANGISA NOMUSA	Traditional	15	109,715	16,4572	126,1722
82 Dr Nkosazana Zuma Municipality	6069362470 ZONDI MAVIS QONDEKILE	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
83 Dr Nkosazana Zuma Municipality	6074641737 SHEZI SYDNEY MHLengi		15	109,715	16,4572	126,1722
84 Dr Nkosazana Zuma Municipality	6132525185 SHEZI SIDUDLA EMMERENCIA	Traditional	15	109,715	16,4572	126,1722
85 Dr Nkosazana Zuma Municipality	6142280695 MNGUNI LINDOKUHL PRINCE	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
86 Dr Nkosazana Zuma Municipality	6149441748 MTAKA DUMAZILE ELIZABETH	NKWEZELA	15	109,715	16,4572	126,1722
87 Dr Nkosazana Zuma Municipality	6151037112 SHEZI ANNASTASIA NCAMISILE	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
88 Dr Nkosazana Zuma Municipality	6154931966 DLADLA C	HOUSE	15	109,715	16,4572	126,1722
89 Dr Nkosazana Zuma Municipality	6184452768 NDLOVU BONISIWE	MHLANGANI	15	109,715	16,4572	126,1722
90 Dr Nkosazana Zuma Municipality	6231850871 MIYA BUSISIWE	EHLABENI BULWER KZN	15	109,715	16,4572	126,1722
91 Dr Nkosazana Zuma Municipality	6256053761 NALA MQOYI F	HLABENI UNDERBERG KZN DR NKOSAZANA DLAMINI ZUMA MUNICIPALITY WARD4	15	109,715	16,4572	126,1722
92 Dr Nkosazana Zuma Municipality	6289796422 GCOBO DUMISANI	MQATSHENI UNDERBURG KZN	15	109,715	16,4572	126,1722
93 Dr Nkosazana Zuma Municipality	6291138060 NGCOBO ESLLINA	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
94 Dr Nkosazana Zuma Municipality	6297687441 DLAMINI BANDILE ANGELDA	BULWER UNDERBURG PMB KZN	15	109,715	16,4572	126,1722
95 Dr Nkosazana Zuma Municipality	6317663966 MCHUNU NOMAKHISIMUSI		15	109,715	16,4572	126,1722
96 Dr Nkosazana Zuma Municipality	6324234852 MKHIZE PATRICK SIZWE		15	109,715	16,4572	126,1722
97 Dr Nkosazana Zuma Municipality	6329866252 MBAMBO SINDISIWE GETRUDE		15	109,715	16,4572	126,1722
98 Dr Nkosazana Zuma Municipality	6332135202 MVUNDLA NOMPUMELELO	MQATSHENI UNDERBURG KZN	15	109,715	16,4572	126,1722
99 Dr Nkosazana Zuma Municipality	6334132934 MAJOZI EUNICE DOLLY	MQATSHENI UNDERBURG KZN	15	109,715	16,4572	126,1722
100 Dr Nkosazana Zuma Municipality	6340335066 BHENGU BASOLILE	MQATSHENI UNDERBURG KZN	15	109,715	16,4572	126,1722
101 Dr Nkosazana Zuma Municipality	6354429074 MIYA NOLWAZI	MQATSHENI UNDERBURG KZN	15	109,715	16,4572	126,1722
102 Dr Nkosazana Zuma Municipality	6361746154 DUMA OCTAVIA	MQATSHENI UNDERBURG KZN	15	109,715	16,4572	126,1722
103 Dr Nkosazana Zuma Municipality	6362762817 NZIMANDE SITHEMBISO	KILMUN S1 UNDERBURG CNC KZN OU	15	109,715	16,4572	126,1722
104 Dr Nkosazana Zuma Municipality	6370282480 MKHIZE THUTHUKILE	KILMUN S1 UNDERBURG CNC KZN OU	15	109,715	16,4572	126,1722
105 Dr Nkosazana Zuma Municipality	6385664364 LUSWAZI THIBILE	MQATSHENI UNDERBURG KZN	15	109,715	16,4572	126,1722
106 Dr Nkosazana Zuma Municipality	6387199688 SHEZI TULE	KILMUN S1 UNDERBURG CNC KZN OU	15	109,715	16,4572	126,1722
107 Dr Nkosazana Zuma Municipality	6388506319 SHEZI MZIMBILI	MQATSHENI UNDERBURG KZN	15	109,715	16,4572	126,1722
108 Dr Nkosazana Zuma Municipality	6390110503 MIYA THOLWAPHI	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
109 Dr Nkosazana Zuma Municipality	6394910170 KHUBONI B	HOUSE	15	109,715	16,4572	126,1722
110 Dr Nkosazana Zuma Municipality	6402037496 GAMBU ZENZILE	HLANGANI	15	109,715	16,4572	126,1722
111 Dr Nkosazana Zuma Municipality	6411706334 MNYOSI NGENZENI GENEROSA	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
112 Dr Nkosazana Zuma Municipality	6413237881 MBANJWA BASOLILE	KILMUN S1 UNDERBURG CNC KZN OU	15	109,715	16,4572	126,1722
113 Dr Nkosazana Zuma Municipality	6426168611 MBATHA BONGANI	EHLABENI BULWER KZN	15	109,715	16,4572	126,1722
114 Dr Nkosazana Zuma Municipality	6459863038 MKWENA MBALEKELWA PHILLIP	MQATSHENI UNDERBURG KZN	15	109,715	16,4572	126,1722
115 Dr Nkosazana Zuma Municipality	6479611109 DUMA LUCKY	MQATSHENI UNDERBURG KZN SIZANENJANA KWABUTHO S1	15	109,715	16,4572	126,1722
116 Dr Nkosazana Zuma Municipality	6487388979 KHENISA ZIBUYILE ANNATORIA	UNDERBERG KZN OU	15	109,715	16,4572	126,1722
117 Dr Nkosazana Zuma Municipality	6499877956 MIYA SEBENZANI	ESIBOMBIVINI EMDUBINI	15	109,715	16,4572	126,1722
118 Dr Nkosazana Zuma Municipality	6501474134 FUNDA PATRIC BERTAN	MHLANGANI UNDERBERG KZN	15	109,715	16,4572	126,1722
119 Dr Nkosazana Zuma Municipality	6507946404 MOLEFE JOYCE	MHLANGANI UNDERBERG KZN SIZANENJANA KWABUTHO S1	15	109,715	16,4572	126,1722
120 Dr Nkosazana Zuma Municipality	6505412969 KHANISA BAJABISE GIRLIE	UNDERBERG KZN OU SIZANENJANA KWABUTHO S1	15	109,715	16,4572	126,1722
121 Dr Nkosazana Zuma Municipality	6510135407 KHENISA RICHARD MTHOKOZISI	UNDERBERG KZN OU	15	109,715	16,4572	126,1722
122 Dr Nkosazana Zuma Municipality	6532012123 CHIYA MODOUZI	TRADITIONAL HOUSE	15	109,715	16,4572	126,1722
123 Dr Nkosazana Zuma Municipality	6541129795 SHEZI NOMVULA	MQATSHENI UNDERBURG KZN	15	109,715	16,4572	126,1722
124 Dr Nkosazana Zuma Municipality	6544287213 MEMELA SYLVIA	TRADITIONAL HOUSE	15	109,715	16,4572	126,1722
125 Dr Nkosazana Zuma Municipality	6557657056 MBONGWA DELI	MQATSHENI UNDERBURG KZN	15	109,715	16,4572	126,1722
126 Dr Nkosazana Zuma Municipality	6636295067 SHELEMBE NONHLANHLA	BULWER UNDERBURG PMB KZN	15	109,715	16,4572	126,1722
127 Dr Nkosazana Zuma Municipality	6653097180 NDLOVU JOHNSON	Brick House	15	109,715	16,4572	126,1722
128 Dr Nkosazana Zuma Municipality	6658230113 MBANJWA NOZAMANI MARIA	HLANGANANI	15	109,715	16,4572	126,1722
129 Dr Nkosazana Zuma Municipality	6669662119 MJWARA NOTHANDO PRUDENCE	NDZ	15	109,715	16,4572	126,1722
130 Dr Nkosazana Zuma Municipality	666892427 DLAMINI NONHLANHLA NTOMBI	DONNYBROOK	15	109,715	16,4572	126,1722
131 Dr Nkosazana Zuma Municipality	6669888320 NGCOBO SELBY THANDAZA	ENKELEBANTWANA UNDERBERG KZN OU	15	109,715	16,4572	126,1722
132 Dr Nkosazana Zuma Municipality	6692620026 DLAMINI NOKWAZI VERONICA	NDZ	15	109,715	16,4572	126,1722
133 Dr Nkosazana Zuma Municipality	6710069428 DUMA ABCOL	MQATSHENI UNDERBURG KZN	15	109,715	16,4572	126,1722

134 Dr Nkosazana Zuma Municipality	6710267198	DLANGISA NOMDAGASANE	KWAPITELA UNDERBURG KZN	15	109,715	16,4572	126,1722
135 Dr Nkosazana Zuma Municipality	6715212750	MAJOZI EVANGEL	MQATSHENI UNDERBURG KZN	15	109,715	16,4572	126,1722
136 Dr Nkosazana Zuma Municipality	6734185809	MAJOZI VIRGINIA	MQATSHENI UNDERBURG KZN	15	109,715	16,4572	126,1722
			HLANGANANI 3 CREIGHTON IXOPO CNC				
137 Dr Nkosazana Zuma Municipality	6738528015	NZIMANDE LINDELEZI	KZN OU	15	109,715	16,4572	126,1722
			HLANGANANI 3 CREIGHTON IXOPO CNC				
138 Dr Nkosazana Zuma Municipality	6742448318	NZIMANDE FRANCIS	KZN OU	15	109,715	16,4572	126,1722
			HLANGANANI 3 CREIGHTON IXOPO CNC				
139 Dr Nkosazana Zuma Municipality	6745483544	LANGA SINDY PROTASIA	KZN OU	15	109,715	16,4572	126,1722
			HLANGANANI 3 CREIGHTON IXOPO CNC				
140 Dr Nkosazana Zuma Municipality	6745985095	DLUNGWANE TIBHI DESOLERIA	KZN OU	15	109,715	16,4572	126,1722
141 Dr Nkosazana Zuma Municipality	6747536871	ZIQUBU NTOMBIKHONA	MQATSHENI UNDERBURG KZN	15	109,715	16,4572	126,1722
142 Dr Nkosazana Zuma Municipality	6754241616	NDELA SHILO	STEPMORE	15	109,715	16,4572	126,1722
			HLANGANANI 3 CREIGHTON IXOPO CNC				
143 Dr Nkosazana Zuma Municipality	6767389045	DLAMINI MICHEAL	KZN OU	15	109,715	16,4572	126,1722
144 Dr Nkosazana Zuma Municipality	6775050556	MNCABE THEMBINKOSI	MQATSHENI UNDERBURG KZN	15	109,715	16,4572	126,1722
145 Dr Nkosazana Zuma Municipality	6775387694	NGCOBO DUDUZILE	Brick House	15	109,715	16,4572	126,1722
			HLANGANANI 3 CREIGHTON IXOPO CNC				
146 Dr Nkosazana Zuma Municipality	6779610647	MADUNA VENANTIA SIMANGELE	KZN OU	15	109,715	16,4572	126,1722
147 Dr Nkosazana Zuma Municipality	6780753136	MADIKIZELA VUMANI	AMAKHUZE UNDERBERG KZN OU	15	109,715	16,4572	126,1722
			HLANGANANI 3 CREIGHTON IXOPO CNC				
148 Dr Nkosazana Zuma Municipality	6790152751	DLAMINI ELIZABETH NTOMBI	KZN OU	15	109,715	16,4572	126,1722
		DLUNGWANE MTHANDENI	HLANGANANI 3 CREIGHTON IXOPO CNC				
149 Dr Nkosazana Zuma Municipality	6790362920	SKHANYISO	KZN OU	15	109,715	16,4572	126,1722
			HLANGANANI 3 CREIGHTON IXOPO CNC				
150 Dr Nkosazana Zuma Municipality	6794108934	LANGA FISANI	KZN OU	15	109,715	16,4572	126,1722
151 Dr Nkosazana Zuma Municipality	6807995312	MAJOZI THENJIWE	MQATSHENI UNDERBURG KZN	15	109,715	16,4572	126,1722
			HLANGANANI 3 CREIGHTON IXOPO CNC				
152 Dr Nkosazana Zuma Municipality	6816742250	ZONDI BENGAZI HOMISTAH	KZN OU	15	109,715	16,4572	126,1722
			HLANGANANI 3 CREIGHTON IXOPO CNC				
153 Dr Nkosazana Zuma Municipality	6819434194	NZIMANDE FISIWE GRACIA	KZN OU	15	109,715	16,4572	126,1722
154 Dr Nkosazana Zuma Municipality	6834822221	NGUBO MBOKODO	TRADITIONAL HOUSE	15	109,715	16,4572	126,1722
155 Dr Nkosazana Zuma Municipality	6835676032	MAKATINI THEMBINKOSI	MQATSHENI UNDERBURG KZN	15	109,715	16,4572	126,1722
156 Dr Nkosazana Zuma Municipality	6837558854	LINDA XOLANI	MQATSHENI UNDERBURG KZN	15	109,715	16,4572	126,1722
			HLANGANANI 3 CREIGHTON IXOPO CNC				
157 Dr Nkosazana Zuma Municipality	6850234305	MBANJWA BENZELENI THEMBENI	KZN OU	15	109,715	16,4572	126,1722
158 Dr Nkosazana Zuma Municipality	6859345756	MAJOZI JONHSON SIBUSISO	MQATSHENI UNDERBURG KZN	15	109,715	16,4572	126,1722
			HLANGANANI 3 CREIGHTON IXOPO CNC				
159 Dr Nkosazana Zuma Municipality	6859482846	GCABA THOLAKELE	KZN OU	15	109,715	16,4572	126,1722
			HLANGANANI 3 CREIGHTON IXOPO CNC				
160 Dr Nkosazana Zuma Municipality	6859688789	MBANJWA PATRICIA VANACIA	KZN OU	15	109,715	16,4572	126,1722
			HLANGANANI 3 CREIGHTON IXOPO CNC				
161 Dr Nkosazana Zuma Municipality	6870770802	NZIMANDE BONGINKOSI	KZN OU	15	109,715	16,4572	126,1722
162 Dr Nkosazana Zuma Municipality	6871284161	CELE J	HLANGANANI	15	109,715	16,4572	126,1722
163 Dr Nkosazana Zuma Municipality	6874466407	SHEZI BUKANI	Brick House	15	109,715	16,4572	126,1722
			HLANGANANI 3 CREIGHTON IXOPO CNC				
164 Dr Nkosazana Zuma Municipality	6880756526	SOSIBO ZIBUYILI	KZN OU	15	109,715	16,4572	126,1722
165 Dr Nkosazana Zuma Municipality	6881848808	MEMELA GLAYS	MQATSHENI UNDERBURG KZN	15	109,715	16,4572	126,1722
			AMAKUZA KILMUN S1 UNDERBERG CNC				
166 Dr Nkosazana Zuma Municipality	6883884645	NTOMBIFIKILE MTHEMBU	KZN OU	15	109,715	16,4572	126,1722
			AMAKUZA KILMUN S1 UNDERBERG CNC				
167 Dr Nkosazana Zuma Municipality	6886208949	THENGANE HADEBE	KZN OU	15	109,715	16,4572	126,1722
			AMAKUZA KILMUN S1 UNDERBERG CNC				
168 Dr Nkosazana Zuma Municipality	6887289738	BUYISIWE DLAMINI	KZN OU	15	109,715	16,4572	126,1722
			AMAKUZA KILMUN S1 UNDERBERG CNC				
169 Dr Nkosazana Zuma Municipality	6888298912	BONGIWE JILI	KZN OU	15	109,715	16,4572	126,1722
			AMAKUZA KILMUN S1 UNDERBERG CNC				
170 Dr Nkosazana Zuma Municipality	6889010230	GQINU MAZEDALA	KZN OU	15	109,715	16,4572	126,1722
			AMAKUZA KILMUN S1 UNDERBERG CNC				
171 Dr Nkosazana Zuma Municipality	6889334082	KHOLISILE SHOBA	KZN OU	15	109,715	16,4572	126,1722
172 Dr Nkosazana Zuma Municipality	6890637195	NGCOBO NOMASANI	MQATSHENI UNDERBURG KZN	15	109,715	16,4572	126,1722
173 Dr Nkosazana Zuma Municipality	6894610299	NDOLOU THOLAKELE FRIEDAH		15	109,715	16,4572	126,1722
174 Dr Nkosazana Zuma Municipality	6904376829	NGCOBO SITHEMBISO	MQATSHENI UNDERBURG KZN	15	109,715	16,4572	126,1722
175 Dr Nkosazana Zuma Municipality	6908244581	CEKWANA CYNTHESIA BUKIWE	NKWUZELA	15	109,715	16,4572	126,1722
			SIZANENJANA KWABUTHO S1				
176 Dr Nkosazana Zuma Municipality	6908385582	ZONDO THOLWENI FLORENCIA	UNDERBERG KZN OU	15	109,715	16,4572	126,1722
177 Dr Nkosazana Zuma Municipality	6910277665	LUSWAZI THOBEKA	MQATSHENI UNDERBURG KZN	15	109,715	16,4572	126,1722
			HLANGANANI 3 CREIGHTON IXOPO CNC				
178 Dr Nkosazana Zuma Municipality	6916552377	NZIMANDE BHEKA MOSES	KZN OU	15	109,715	16,4572	126,1722
179 Dr Nkosazana Zuma Municipality	6916628788	NDOLOU THANDI	MQATSHENI UNDERBURG KZN	15	109,715	16,4572	126,1722
			HLANGANANI 3 CREIGHTON IXOPO CNC				
180 Dr Nkosazana Zuma Municipality	6918215967	DLAMINI CONSTANCE	KZN OU	15	109,715	16,4572	126,1722
			HLANGANANI 3 CREIGHTON IXOPO CNC				
181 Dr Nkosazana Zuma Municipality	6920434579	ZONDI SITEMBISO GRACE	KZN OU	15	109,715	16,4572	126,1722
			HLANGANANI 3 CREIGHTON IXOPO CNC				
182 Dr Nkosazana Zuma Municipality	6922556903	DLAMININI FNMELLA	KZN OU	15	109,715	16,4572	126,1722
			HLANGANANI 3 CREIGHTON IXOPO CNC				
183 Dr Nkosazana Zuma Municipality	6927026751	XABA MATHOBI	KZN OU	15	109,715	16,4572	126,1722
			HLANGANANI 3 CREIGHTON IXOPO CNC				
184 Dr Nkosazana Zuma Municipality	6927240077	KHUBONE MELISWE	KZN OU	15	109,715	16,4572	126,1722
			HLANGANANI 3 CREIGHTON IXOPO CNC				
185 Dr Nkosazana Zuma Municipality	6929730662	DLAMINI ZANELE	KZN OU	15	109,715	16,4572	126,1722

186 Dr Nkosazana Zuma Municipality	6933289276	NAKALIBI MAKATSO	MQATSHENI UNDERBURG KZN	15	109,715	16,4572	126,1722
187 Dr Nkosazana Zuma Municipality	6934365293	KHUBONE ZANDILE	HLANGANANI 3 CREIGHTON IXOPO CNC	15	109,715	16,4572	126,1722
188 Dr Nkosazana Zuma Municipality	6942400527	MKHULISI ZILINDILE MARTHA	KZN OU SIZANENJANA KWABUTHO S1	15	109,715	16,4572	126,1722
189 Dr Nkosazana Zuma Municipality	6945447799	MJANIWA NOMAVIYO	UNDERBERG KZN OU	15	109,715	16,4572	126,1722
190 Dr Nkosazana Zuma Municipality	6950894726	SCHALKWYK JOHN CORNELIUS	HLANGANANI 3 CREIGHTON IXOPO CNC	15	109,715	16,4572	126,1722
191 Dr Nkosazana Zuma Municipality	6955888345	BHENGU MDUNAYENZANU	KZN OU	15	109,715	16,4572	126,1722
192 Dr Nkosazana Zuma Municipality	6955888345	BHENGU MDUNAYENZANU	HLANGANANI 3 CREIGHTON IXOPO CNC	15	109,715	16,4572	126,1722
193 Dr Nkosazana Zuma Municipality	6969240586	GEBASHE FUNEYAKHE PHILLIOS	KZN OU	15	109,715	16,4572	126,1722
194 Dr Nkosazana Zuma Municipality	6974222647	CHAGWE THULELENI	Brick House	15	109,715	16,4572	126,1722
195 Dr Nkosazana Zuma Municipality	6982590362	MAJOZI ZAKITHI	MQATSHENI UNDERBURG KZN	15	109,715	16,4572	126,1722
196 Dr Nkosazana Zuma Municipality	6986882972	NZIMANDE NELLIE	HLANGANANI 3 CREIGHTON IXOPO CNC	15	109,715	16,4572	126,1722
197 Dr Nkosazana Zuma Municipality	6987498294	NZIMANDE PATRIC	KZN OU	15	109,715	16,4572	126,1722
198 Dr Nkosazana Zuma Municipality	6988274761	PHUNGULA CRESENTINA SALELANI	HLANGANANI 3 CREIGHTON IXOPO CNC	15	109,715	16,4572	126,1722
199 Dr Nkosazana Zuma Municipality	6989236536	ZULU THENGANI	KZN OU	15	109,715	16,4572	126,1722
200 Dr Nkosazana Zuma Municipality	6989667915	DLAMINI MANDLA	PEVENSY	15	109,715	16,4572	126,1722
201 Dr Nkosazana Zuma Municipality	6990796213	DUMAKUDE SANOLA ANDREAS	HLANGANANI 3 CREIGHTON IXOPO CNC	15	109,715	16,4572	126,1722
202 Dr Nkosazana Zuma Municipality	7004044735	NGCOBO LINDENI	KZN OU	15	109,715	16,4572	126,1722
203 Dr Nkosazana Zuma Municipality	7004634111	MVELASE NOKUTHULA CYNTHIA	SUN CITY BULWER PMB KZN	15	109,715	16,4572	126,1722
204 Dr Nkosazana Zuma Municipality	7005419533	MBANIWA MZIBENI MZWEWENKOSI	HLANGANANI 3 CREIGHTON IXOPO CNC	15	109,715	16,4572	126,1722
205 Dr Nkosazana Zuma Municipality	7011075819	DUMA CYRIL THULANI	KZN OU	15	109,715	16,4572	126,1722
206 Dr Nkosazana Zuma Municipality	7015089438	NGUBO JEFFERY	MAHAQWA UNDERBERG KZN	15	109,715	16,4572	126,1722
207 Dr Nkosazana Zuma Municipality	7016234457	MIYA PIANCIA NOBULELO	MAHAQWA UNDERBERG KZN	15	109,715	16,4572	126,1722
208 Dr Nkosazana Zuma Municipality	7021301473	MNCWABE THULANI	HOUSE	15	109,715	16,4572	126,1722
209 Dr Nkosazana Zuma Municipality	7036873053	SHEZI ALBERTINA	Brick House	15	109,715	16,4572	126,1722
210 Dr Nkosazana Zuma Municipality	7047505269	SOSIBO PATRICIA BAZAMILE	HLANGANANI 3 CREIGHTON IXOPO CNC	15	109,715	16,4572	126,1722
211 Dr Nkosazana Zuma Municipality	7047424207	DLAMINI NZOBO	KZN OU	15	109,715	16,4572	126,1722
212 Dr Nkosazana Zuma Municipality	7063511291	MBANIWA NCAMSILE FLORENCE	AMAKUZA UNDERBURG KZN OU	15	109,715	16,4572	126,1722
213 Dr Nkosazana Zuma Municipality	7074254081	MOFOKENG TESSA	HLANGANANI 3 CREIGHTON IXOPO CNC	15	109,715	16,4572	126,1722
214 Dr Nkosazana Zuma Municipality	7079160579	MNGUNI HLENGIWE PRINCESS	KZN OU	15	109,715	16,4572	126,1722
215 Dr Nkosazana Zuma Municipality	7083492353	NGCOBO M	HOUSE	15	109,715	16,4572	126,1722
216 Dr Nkosazana Zuma Municipality	7085187415	MBANIWA NOMBO ANNACLETA	HLANGANANI 3 CREIGHTON IXOPO CNC	15	109,715	16,4572	126,1722
217 Dr Nkosazana Zuma Municipality	7085187415	MBANIWA NOMBO ANNACLETA	KZN OU	15	109,715	16,4572	126,1722
218 Dr Nkosazana Zuma Municipality	7096299370	MBANIWA SPHUMILE	HLANGANANI 3 CREIGHTON IXOPO CNC	15	109,715	16,4572	126,1722
219 Dr Nkosazana Zuma Municipality	7099541872	DLAMINI MADELENI PAULUS	KZN OU	15	109,715	16,4572	126,1722
220 Dr Nkosazana Zuma Municipality	7102497326	WELCOME	HLANGANANI 3 CREIGHTON IXOPO CNC	15	109,715	16,4572	126,1722
221 Dr Nkosazana Zuma Municipality	7114450678	HLANGEPHI BONANI	KZN OU	15	109,715	16,4572	126,1722
222 Dr Nkosazana Zuma Municipality	7117136721	MBANIWA XOLISILE	HIMEVILLE	15	109,715	16,4572	126,1722
223 Dr Nkosazana Zuma Municipality	7133179763	MBANIWA ZUMEKILE	HLANGANANI 3 CREIGHTON IXOPO CNC	15	109,715	16,4572	126,1722
224 Dr Nkosazana Zuma Municipality	7146786806	ZUMA LANDIWE ANNATORIA	KZN OU	15	109,715	16,4572	126,1722
225 Dr Nkosazana Zuma Municipality	7147339274	ZUMA PRESILLA	HLANGANANI 3 CREIGHTON IXOPO CNC	15	109,715	16,4572	126,1722
226 Dr Nkosazana Zuma Municipality	7168071400	NOHLAOLI DOLLY	KZN OU	15	109,715	16,4572	126,1722
227 Dr Nkosazana Zuma Municipality	7174614624	NDWALANE PRISCA BONGEKILE	HOUSE AT KWAPITELA NEAR KWAPITELA	15	109,715	16,4572	126,1722
228 Dr Nkosazana Zuma Municipality	7175281908	ZONDI NOMCWANE	SPORT GROUND	15	109,715	16,4572	126,1722
229 Dr Nkosazana Zuma Municipality	7177042565	SHELEMBE BAKHETHILE	HLANGANANI 3 CREIGHTON IXOPO CNC	15	109,715	16,4572	126,1722
230 Dr Nkosazana Zuma Municipality	7184668810	NGCOBO PHAMBUKILE	KZN OU	15	109,715	16,4572	126,1722
231 Dr Nkosazana Zuma Municipality	7197163256	MHLONGO THULISILE ANNATORIA	TRADITIONAL HOUSE	15	109,715	16,4572	126,1722
232 Dr Nkosazana Zuma Municipality	7197902936	SOWELA NOSIPHO A	HLANGANANI 3 CREIGHTON IXOPO CNC	15	109,715	16,4572	126,1722
233 Dr Nkosazana Zuma Municipality	7200768709	NOKUTHU	KZN OU	15	109,715	16,4572	126,1722
234 Dr Nkosazana Zuma Municipality	7205260333	SOSIBO HEMRIETTA SINDISIWE	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722

235	Dr Nkosazana Zuma Municipality	7210124087	MOKUBUNA BUSISIWE NONORATTA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109,715	16,4572	126,1722
236	Dr Nkosazana Zuma Municipality	7212892696	ZULU BHEKIMPI DANIEL	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109,715	16,4572	126,1722
237	Dr Nkosazana Zuma Municipality	7214824477	LANGA KHONZEPHI MARTHA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109,715	16,4572	126,1722
238	Dr Nkosazana Zuma Municipality	7215419649	ZUMA PHATHEKILE PELAGRINA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109,715	16,4572	126,1722
239	Dr Nkosazana Zuma Municipality	7216445498	DLAMINI ALEXIA ZANELE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109,715	16,4572	126,1722
240	Dr Nkosazana Zuma Municipality	7217543889	MSHENGU THULELENI MARGARET	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109,715	16,4572	126,1722
241	Dr Nkosazana Zuma Municipality	7218602616	DLAMINI THOKO MARI/A	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109,715	16,4572	126,1722
242	Dr Nkosazana Zuma Municipality	7222193810	DLAMINI THOKAZANI ASRERIA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109,715	16,4572	126,1722
243	Dr Nkosazana Zuma Municipality	7222324040	ZONDI PHUMZILE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109,715	16,4572	126,1722
244	Dr Nkosazana Zuma Municipality	7223306066	MKIZE KWENZEKILE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109,715	16,4572	126,1722
245	Dr Nkosazana Zuma Municipality	7222268524	SHEZI KHULUMILE PAULINA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109,715	16,4572	126,1722
246	Dr Nkosazana Zuma Municipality	7230465010	MBATHA NGAKHEPHI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109,715	16,4572	126,1722
247	Dr Nkosazana Zuma Municipality	7242978414	MAZIBUKO ZIKHETHILE SARAPHINA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109,715	16,4572	126,1722
248	Dr Nkosazana Zuma Municipality	7241517001	JAMA THOLANI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109,715	16,4572	126,1722
249	Dr Nkosazana Zuma Municipality	7260635375	RADEBE SDE NINZILE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109,715	16,4572	126,1722
250	Dr Nkosazana Zuma Municipality	7273945210	MAJILA SANELE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109,715	16,4572	126,1722
251	Dr Nkosazana Zuma Municipality	7271374446	JAMA KHATHAZILE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109,715	16,4572	126,1722
252	Dr Nkosazana Zuma Municipality	7272686070	JAMA QUILTY ANNASTASIA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109,715	16,4572	126,1722
253	Dr Nkosazana Zuma Municipality	7279556900	SHEZI SIYABONGA MZWANDILE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109,715	16,4572	126,1722
254	Dr Nkosazana Zuma Municipality	7281436206	DLAMINI BONGEKILE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109,715	16,4572	126,1722
255	Dr Nkosazana Zuma Municipality	7289972592	BASI NONHLANHLA SYLVIA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109,715	16,4572	126,1722
256	Dr Nkosazana Zuma Municipality	7292683586	DIDI NONCEBA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109,715	16,4572	126,1722
257	Dr Nkosazana Zuma Municipality	7291682412	MADONDA KHOLISILE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109,715	16,4572	126,1722
258	Dr Nkosazana Zuma Municipality	7291682412	MADONDA KHOLISILE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109,715	16,4572	126,1722
259	Dr Nkosazana Zuma Municipality	7302621677	JILI BAZUKILE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109,715	16,4572	126,1722
260	Dr Nkosazana Zuma Municipality	7307117663	DLAMINI LINDANI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109,715	16,4572	126,1722
261	Dr Nkosazana Zuma Municipality	7333674486	MEMELA DUMISANE GEORGE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109,715	16,4572	126,1722
262	Dr Nkosazana Zuma Municipality	7347923874	MNDAWENI FIKELPHI ELIZABETH	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109,715	16,4572	126,1722
263	Dr Nkosazana Zuma Municipality	7365689031	DLUDLU MKHASHWA PHILLIP	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109,715	16,4572	126,1722
264	Dr Nkosazana Zuma Municipality	7369740550	MKHULISI NOMATHEMBU PHILPA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109,715	16,4572	126,1722
265	Dr Nkosazana Zuma Municipality	7382815103	NILO MATHILI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109,715	16,4572	126,1722
266	Dr Nkosazana Zuma Municipality	7441176824	NOMATHAMSANQA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109,715	16,4572	126,1722
267	Dr Nkosazana Zuma Municipality	7441344073	MEMELA BONISILE CLEMENTINE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109,715	16,4572	126,1722
268	Dr Nkosazana Zuma Municipality	7442231434	MADLALA HADIO IRENE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109,715	16,4572	126,1722
269	Dr Nkosazana Zuma Municipality	7443914837	DUMA MANDLENKOSI LINDA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109,715	16,4572	126,1722
270	Dr Nkosazana Zuma Municipality	7454045930	DLAMINI BHEKI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109,715	16,4572	126,1722
271	Dr Nkosazana Zuma Municipality	7458059454	MIYA NTANTI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109,715	16,4572	126,1722
272	Dr Nkosazana Zuma Municipality	7478565223	MKHULISE NONYAMEZELO EVELYN	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109,715	16,4572	126,1722
273	Dr Nkosazana Zuma Municipality	7490702284	DAWE NOMATHEMBA REGINA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109,715	16,4572	126,1722
274	Dr Nkosazana Zuma Municipality	7490909668	XABA FUNANI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109,715	16,4572	126,1722
275	Dr Nkosazana Zuma Municipality	7519013913	NTSHIZA MOZO LENA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109,715	16,4572	126,1722
276	Dr Nkosazana Zuma Municipality	7536183744	SHOBA BALO BATHULISE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109,715	16,4572	126,1722
277	Dr Nkosazana Zuma Municipality	7570364041	DLAMINI CRESENTINA BUZANI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109,715	16,4572	126,1722
278	Dr Nkosazana Zuma Municipality	7584206976	SONDEZI ESTHER	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109,715	16,4572	126,1722
279	Dr Nkosazana Zuma Municipality	7592362750	CHAGWE BHUNGU ALFOS	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109,715	16,4572	126,1722
280	Dr Nkosazana Zuma Municipality	7593356594	MAGUBANE FIKILE ROSEMARY	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109,715	16,4572	126,1722
281	Dr Nkosazana Zuma Municipality	7597951740	XABA THOKOZANI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109,715	16,4572	126,1722
282	Dr Nkosazana Zuma Municipality	7600073109	DLAMINI PHOZA THOLAKELE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109,715	16,4572	126,1722
283	Dr Nkosazana Zuma Municipality	7622694226	MUTHWA NOKUZOLA PRUDENCE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109,715	16,4572	126,1722
284	Dr Nkosazana Zuma Municipality	7627815774	LWANDIWE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109,715	16,4572	126,1722
285	Dr Nkosazana Zuma Municipality	7626999154	PHUNGULA PAULUS	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109,715	16,4572	126,1722
286	Dr Nkosazana Zuma Municipality	7657281994	KHANYILE GLORIA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109,715	16,4572	126,1722
287	Dr Nkosazana Zuma Municipality	7664958123	SHOBA DELANI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109,715	16,4572	126,1722
288	Dr Nkosazana Zuma Municipality	7665062100	SHOBA MKHUZENI AARON	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109,715	16,4572	126,1722
289	Dr Nkosazana Zuma Municipality	7687813217	NOBTSHELA MBULELO	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109,715	16,4572	126,1722
290	Dr Nkosazana Zuma Municipality	7688747804	MTOLO MZAMANI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109,715	16,4572	126,1722
291	Dr Nkosazana Zuma Municipality	7691608418	DLAMINI BONGEKILE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109,715	16,4572	126,1722
292	Dr Nkosazana Zuma Municipality	7697101834	MAGOSO BABHEKILE CORNELIA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109,715	16,4572	126,1722
293	Dr Nkosazana Zuma Municipality	7702103454	BAWINILE MAGUBANE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109,715	16,4572	126,1722
294	Dr Nkosazana Zuma Municipality	7702365556	BAZIMILE ZIKODE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109,715	16,4572	126,1722
295	Dr Nkosazana Zuma Municipality	7703137647	NDAKAKHE MADELA ZIKODE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109,715	16,4572	126,1722
296	Dr Nkosazana Zuma Municipality	7710033444	TSHEZI ANGELICUS	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109,715	16,4572	126,1722
297	Dr Nkosazana Zuma Municipality	7710234078	THEMBELANI MBANJWA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109,715	16,4572	126,1722

298 Dr Nkosazana Zuma Municipality	7711720507 HLENGIWE ZIKODE	AMAKUZA KILMUN S1 UNDERBERG CNC	15	109,715	16,4572	126,1722
299 Dr Nkosazana Zuma Municipality	7719127787 GAMEDE ESTHER	KZN OU TRADITIONAL HOUSE	15	109,715	16,4572	126,1722
300 Dr Nkosazana Zuma Municipality	7719479950 NOZIZWE NZIMANDE	AMAKUZA KILMUN S1 UNDERBERG CNC	15	109,715	16,4572	126,1722
301 Dr Nkosazana Zuma Municipality	7719872480 SHOBA PHINDILE	KZN OU KILMUN	15	109,715	16,4572	126,1722
302 Dr Nkosazana Zuma Municipality	7720237944 BADANILE CHRISTINA NZIMANDE	AMAKUZA KILMUN S1 UNDERBERG CNC	15	109,715	16,4572	126,1722
303 Dr Nkosazana Zuma Municipality	7722398031 MATABANE ISAYA ZIKODE	KZN OU AMAKUZA KILMUN S1 UNDERBERG CNC	15	109,715	16,4572	126,1722
304 Dr Nkosazana Zuma Municipality	7723310385 NOMATHEMBA MNDALI	KZN OU AMAKUZA KILMUN S1 UNDERBERG CNC	15	109,715	16,4572	126,1722
305 Dr Nkosazana Zuma Municipality	7723944341 BALUNGILE NOXOLO MNDALI	KZN OU AMAKUZA KILMUN S1 UNDERBERG CNC	15	109,715	16,4572	126,1722
306 Dr Nkosazana Zuma Municipality	7725623459 NTOMBIZODWA BEATA SOSIBO	KZN OU AMAKUZA KILMUN S1 UNDERBERG CNC	15	109,715	16,4572	126,1722
307 Dr Nkosazana Zuma Municipality	7726142237 THANDEKA SABELA	KZN OU	15	109,715	16,4572	126,1722
308 Dr Nkosazana Zuma Municipality	7736693698 ZIKODE THEM BENI	KILMUN	15	109,715	16,4572	126,1722
309 Dr Nkosazana Zuma Municipality	7755616707 SHOBA SENZENI	KILMUN	15	109,715	16,4572	126,1722
310 Dr Nkosazana Zuma Municipality	7755989633 SHOBA BACUPHILE	KILMUN	15	109,715	16,4572	126,1722
311 Dr Nkosazana Zuma Municipality	7758858908 IAMA MDUDUZI	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
312 Dr Nkosazana Zuma Municipality	7765602811 YAMA CONRAD BEKANI	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
313 Dr Nkosazana Zuma Municipality	7770475572 MIWARA NOSANDE	KILMUN	15	109,715	16,4572	126,1722
314 Dr Nkosazana Zuma Municipality	7773229235 ZUMA NOMZAMO	KILMUN AMAQADI NCWADI DEEPDALE S1	15	109,715	16,4572	126,1722
315 Dr Nkosazana Zuma Municipality	7783113935 MKIZE HLUPHEKILE MARTHA	HOWICK KZN OU	15	109,715	16,4572	126,1722
316 Dr Nkosazana Zuma Municipality	7783366266 NTSHIZA NONHLANHLA	KILMUN	15	109,715	16,4572	126,1722
317 Dr Nkosazana Zuma Municipality	7783404806 DLAMINI JABULILE JACQUELINE	AMAKHUZE UNDERBURG KZN	15	109,715	16,4572	126,1722
318 Dr Nkosazana Zuma Municipality	7785008111 DLAMINI SBONGILE AGNES	STOFFELTON UNDERBERG KZN OU	15	109,715	16,4572	126,1722
319 Dr Nkosazana Zuma Municipality	7785008111 DLAMINI SBONGILE AGNES	STOFFELTON UNDERBERG KZN OU	15	109,715	16,4572	126,1722
320 Dr Nkosazana Zuma Municipality	7785169038 KHAMBULE KHUPHIKANI WILLISON	NKELEBANTWANA UNDERBERG KZN	15	109,715	16,4572	126,1722
321 Dr Nkosazana Zuma Municipality	7784666304 KHANYILE THOKOZILE	MADWALENI UNDERBERG KZN	15	109,715	16,4572	126,1722
322 Dr Nkosazana Zuma Municipality	7787912065 MNGUNI NANA	NOMHOJANA UNDERBERG KZN	15	109,715	16,4572	126,1722
323 Dr Nkosazana Zuma Municipality	7794420354 XABA ROBERT	TRADITIONAL HOUSE	15	109,715	16,4572	126,1722
324 Dr Nkosazana Zuma Municipality	7810437020 KHOZI NTOMBIKHONA MKULU	HLANGANANI 4 UNDERBERG KZN	15	109,715	16,4572	126,1722
325 Dr Nkosazana Zuma Municipality	7810587881 NZIMANDE NOZIPH O CATHRINE	AMAKHUZE UNDERBURG KZN	15	109,715	16,4572	126,1722
326 Dr Nkosazana Zuma Municipality	7811386918 MIYA NOMUSA	PILETE UNDERBERG KZN	15	109,715	16,4572	126,1722
327 Dr Nkosazana Zuma Municipality	7814453733 NTSHIZA HEZEKIA	KILMUN	15	109,715	16,4572	126,1722
328 Dr Nkosazana Zuma Municipality	7816155981 KHOZI NOBUHLE MILDRED	HLANGANANI 4 UNDERBERG KZN	15	109,715	16,4572	126,1722
329 Dr Nkosazana Zuma Municipality	7827919933 NTSHANGASE SANDILE	HLANGANANI 4 UNDERBERG KZN	15	109,715	16,4572	126,1722
330 Dr Nkosazana Zuma Municipality	7830132565 DLAMINI RAPHEAL SIBONGISENI	HLANGANANI 4 UNDERBERG KZN	15	109,715	16,4572	126,1722
331 Dr Nkosazana Zuma Municipality	7830840342 MADUNA PHUMOWAKHE	Traditional house	15	109,715	16,4572	126,1722
332 Dr Nkosazana Zuma Municipality	7833930826 MNDALA NONKUMBANE	KILMUN	15	109,715	16,4572	126,1722
333 Dr Nkosazana Zuma Municipality	7837637906 MAJOZI MIRRIAM PHILISIWE	AMAKHUZE UNDERBURG KZN	15	109,715	16,4572	126,1722
334 Dr Nkosazana Zuma Municipality	7839796584 DLAMINI THOLAKELE	HLANGANANI 4 UNDERBERG KZN	15	109,715	16,4572	126,1722
335 Dr Nkosazana Zuma Municipality	7840305831 DLAMINI NKOSIYENZILE PHIDELIS	HLANGANANI 4 UNDERBERG KZN	15	109,715	16,4572	126,1722
336 Dr Nkosazana Zuma Municipality	7840388473 DLAMINI DELISILE FLORENCE	HLANGANANI 4 UNDERBERG KZN	15	109,715	16,4572	126,1722
337 Dr Nkosazana Zuma Municipality	7841429131 MNCWABE BAZAMILE AGNES	HLANGANANI 4 UNDERBERG KZN	15	109,715	16,4572	126,1722
338 Dr Nkosazana Zuma Municipality	7844033577 SHOBA BASUKILE	KILMUN	15	109,715	16,4572	126,1722
339 Dr Nkosazana Zuma Municipality	7844106705 DLAMINI EMMERENCIA XOLISILE	HLANGANANI 4 UNDERBERG KZN	15	109,715	16,4572	126,1722
340 Dr Nkosazana Zuma Municipality	7844960149 DLAMINI KHUMBULANI JIMSON	HLANGANANI 4 UNDERBERG KZN	15	109,715	16,4572	126,1722
341 Dr Nkosazana Zuma Municipality	7845075538 DLAMINI BUSISIWE DOLLY	HLANGANANI 4 UNDERBERG KZN	15	109,715	16,4572	126,1722
342 Dr Nkosazana Zuma Municipality	7845159880 MBANJWA ESTHER MANUNU	HLANGANANI 4 UNDERBERG KZN	15	109,715	16,4572	126,1722
343 Dr Nkosazana Zuma Municipality	7845569563 DLAMINI NTSHIDANE HOWARD	HLANGANANI 4 UNDERBERG KZN	15	109,715	16,4572	126,1722
344 Dr Nkosazana Zuma Municipality	7846451868 NYIDE MZANDI BUYELEPHI	HLANGANANI 4 UNDERBERG KZN	15	109,715	16,4572	126,1722
345 Dr Nkosazana Zuma Municipality	7847302578 DLAMINI GALUNA	HLANGANANI 4 UNDERBERG KZN	15	109,715	16,4572	126,1722
346 Dr Nkosazana Zuma Municipality	7848860335 DLAMINI BAKHIPHILE CLEMENTINA	HLANGANANI 4 UNDERBERG KZN	15	109,715	16,4572	126,1722
347 Dr Nkosazana Zuma Municipality	7849066612 GAZU MZONDENI FANA	AMAKHUZE UNDERBURG KZN	15	109,715	16,4572	126,1722
348 Dr Nkosazana Zuma Municipality	7850747068 MNGUNI BAWINILE WINNIFRIEDA	AMAKHUZE UNDERBURG KZN	15	109,715	16,4572	126,1722
349 Dr Nkosazana Zuma Municipality	7852285121 DLAMINI GEZIZWE MZIKAYISE	HLANGANANI 4 UNDERBERG KZN	15	109,715	16,4572	126,1722
350 Dr Nkosazana Zuma Municipality	7856156186 MBELU ANTO M	STOFFELTON IMPENDLE KZN	15	109,715	16,4572	126,1722
351 Dr Nkosazana Zuma Municipality	7858091625 MBAMBO MTHEMISENI	HLANGANANI 4 UNDERBERG KZN AMAQADI NCWADI DEEPDALE S1	15	109,715	16,4572	126,1722
352 Dr Nkosazana Zuma Municipality	7862051561 CHONCO JABULILE VICTORIA	HOWICK KZN OU	15	109,715	16,4572	126,1722
353 Dr Nkosazana Zuma Municipality	7863705927 ZONDI MZONJANA	KILMUN	15	109,715	16,4572	126,1722
354 Dr Nkosazana Zuma Municipality	7863898484 MTOLO BUYISIWE	KILMUN	15	109,715	16,4572	126,1722
355 Dr Nkosazana Zuma Municipality	7878573658 MTOLO ROSINA	KILMUN	15	109,715	16,4572	126,1722
356 Dr Nkosazana Zuma Municipality	7884574008 DLAMINI PRINCESS ZITHELILE	AMAKHUZE UNDERBURG KZN	15	109,715	16,4572	126,1722
357 Dr Nkosazana Zuma Municipality	7901765136 MTOLO NANA	KILMUN	15	109,715	16,4572	126,1722
358 Dr Nkosazana Zuma Municipality	7903459407 NTSHIZA DUDUZILE	KILMUN	15	109,715	16,4572	126,1722
359 Dr Nkosazana Zuma Municipality	7906175923 MADUNA VITUS SIPHELELE	HLANGANANI S1 IXOPO KZN OU	15	109,715	16,4572	126,1722
360 Dr Nkosazana Zuma Municipality	7909742964 DLAMINI NICHOLAS MABHUBHE	AMAKHUZE UNDERBURG KZN	15	109,715	16,4572	126,1722
361 Dr Nkosazana Zuma Municipality	7910585048 MTHEMBU NTOMBIKHONA	AMAKHUZE UNDERBURG KZN	15	109,715	16,4572	126,1722
362 Dr Nkosazana Zuma Municipality	7914031365 MKHIZE SHUMISILE	KILMUN	15	109,715	16,4572	126,1722
363 Dr Nkosazana Zuma Municipality	7915004826 DLAMINI XOLILE	AMAKHUZE UNDERBURG KZN	15	109,715	16,4572	126,1722
364 Dr Nkosazana Zuma Municipality	7921387033 MNGUNI FIKEPHI	AMAKHUZE UNDERBURG KZN	15	109,715	16,4572	126,1722
365 Dr Nkosazana Zuma Municipality	7921387033 MNGUNI FIKEPHI	AMAKHUZE UNDERBURG KZN	15	109,715	16,4572	126,1722
366 Dr Nkosazana Zuma Municipality	7921434558 NZIMANDE THITHI REMEGIA	AMAKHUZE UNDERBURG KZN	15	109,715	16,4572	126,1722
367 Dr Nkosazana Zuma Municipality	7939076752 ZIKODE DUDUZILE		15	109,715	16,4572	126,1722

368	Dr Nkosazana Zuma Municipality	7945230086	BHENGU NONHLANHLA	KILMUN	15	109,715	16,4572	126,1722
369	Dr Nkosazana Zuma Municipality	7955156880	MNGUNI BADELISILE	KILMUN	15	109,715	16,4572	126,1722
370	Dr Nkosazana Zuma Municipality	7955866656	ZONDI NOMQANELO	QULASHE UNDERBURG KZN	15	109,715	16,4572	126,1722
371	Dr Nkosazana Zuma Municipality	7959170290	DLANI PATRICIA	KILMUN	15	109,715	16,4572	126,1722
372	Dr Nkosazana Zuma Municipality	7974998318	MTHEMBU MSHIYENI	KILMUN	15	109,715	16,4572	126,1722
373	Dr Nkosazana Zuma Municipality	7974998318	MTHEMBU MSHIYENI SHELEMBE MANDLENKOSI	KILMUN SHARP LOCATION NEXT TO DLANGANI H SCHOOL	15	109,715	16,4572	126,1722
374	Dr Nkosazana Zuma Municipality	7978029944	ROBENSON	SCHOOL	15	109,715	16,4572	126,1722
375	Dr Nkosazana Zuma Municipality	7984813511	XABA NJABULO MOSES	CORINTH S1 IXOPO KZN OU	15	109,715	16,4572	126,1722
376	Dr Nkosazana Zuma Municipality	8015582845	MKHIZE THEMBA	Brick House	15	109,715	16,4572	126,1722
377	Dr Nkosazana Zuma Municipality	8033396502	DLAMINI BABAZIVI MARRIET	AMAKHUZE UNDERBURG KZN	15	109,715	16,4572	126,1722
378	Dr Nkosazana Zuma Municipality	8039318063	JAMA MUNTU PHIKISILE MEMELA MUSAWENKOSI	SUN CITY BULWER PMB KZN	15	109,715	16,4572	126,1722
379	Dr Nkosazana Zuma Municipality	8047515524	GOODMAN	NKWEZELA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
380	Dr Nkosazana Zuma Municipality	8049738980	DLAMINI MTHEKU MEDRINA	AMAKHUZE UNDERBURG KZN	15	109,715	16,4572	126,1722
381	Dr Nkosazana Zuma Municipality	8052137205	MEMELA MZOMUNYE	NKWEZELA	15	109,715	16,4572	126,1722
382	Dr Nkosazana Zuma Municipality	8060740428	NZIMANE N	Brick House	15	109,715	16,4572	126,1722
383	Dr Nkosazana Zuma Municipality	8063818899	CHULE THANDI BETREACE	SUN CITY BULWER PMB KZN	15	109,715	16,4572	126,1722
384	Dr Nkosazana Zuma Municipality	8066280862	LUKHOZI NOKUZOLA	Traditional house	15	109,715	16,4572	126,1722
385	Dr Nkosazana Zuma Municipality	8068632048	MTHEMBU MUSAWENKOSI DISMAS	NKWEZELA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
386	Dr Nkosazana Zuma Municipality	8078687286	MEMELA PHILISIWE MATHOTHO	SUN CITY BULWER PMB KZN	15	109,715	16,4572	126,1722
387	Dr Nkosazana Zuma Municipality	8088273227	DUMAKUDE KINKI PHYLLIS	SUN CITY BULWER PMB KZN	15	109,715	16,4572	126,1722
388	Dr Nkosazana Zuma Municipality	8088649232	XULU ANNACLETIA LINDIWE	SINKONKONKO UNDERBERG KZN OU	15	109,715	16,4572	126,1722
389	Dr Nkosazana Zuma Municipality	8089093744	MEMELA MZAMANI MZOMUNI	NKWEZELA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
390	Dr Nkosazana Zuma Municipality	8089856638	DUMA DUMAZILE	SUN CITY BULWER PMB KZN	15	109,715	16,4572	126,1722
391	Dr Nkosazana Zuma Municipality	809957421	KUBONE NTOMBIZA ANNETTA	SUN CITY BULWER PMB KZN	15	109,715	16,4572	126,1722
392	Dr Nkosazana Zuma Municipality	8108222823	MNGUNI MANDLENKOSI PETROS	AMAKHUZE UNDERBERG KZN OU	15	109,715	16,4572	126,1722
393	Dr Nkosazana Zuma Municipality	8108317397	MBANJWA PHUMELELE MARIA	AMAKHUZE UNDERBERG KZN OU	15	109,715	16,4572	126,1722
394	Dr Nkosazana Zuma Municipality	8108412996	MAKHANYA IRENE	TRADITIONAL HOUSE	15	109,715	16,4572	126,1722
395	Dr Nkosazana Zuma Municipality	8108741316	ZIKODE MZWELENIPHAKAMANI	AMAKHUZE UNDERBERG KZN OU	15	109,715	16,4572	126,1722
396	Dr Nkosazana Zuma Municipality	8110824814	JAMA NELISIWE	AMAKHUZE UNDERBERG KZN OU	15	109,715	16,4572	126,1722
397	Dr Nkosazana Zuma Municipality	8111016654	MBANJWA THOBILE	AMAKHUZE UNDERBERG KZN OU	15	109,715	16,4572	126,1722
398	Dr Nkosazana Zuma Municipality	8112299528	DLAMINI NTOMBIFUTHI PRISCA	AMAKHUZE UNDERBERG KZN OU	15	109,715	16,4572	126,1722
399	Dr Nkosazana Zuma Municipality	8112313655	DUMA MFANELO	AMAKHUZE UNDERBERG KZN OU	15	109,715	16,4572	126,1722
400	Dr Nkosazana Zuma Municipality	8112475027	MKHIZE LUCTRETIA ZEKELANI MNGUNI NONKULULEKO	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
401	Dr Nkosazana Zuma Municipality	8113120446	ELIZABETH	AMAKHUZE UNDERBERG KZN OU	15	109,715	16,4572	126,1722
402	Dr Nkosazana Zuma Municipality	8113272781	SIBISI NGENZENI DORIS	AMAKHUZE UNDERBERG KZN OU	15	109,715	16,4572	126,1722
403	Dr Nkosazana Zuma Municipality	8114010290	NZIMANDE ZANELE	AMAKHUZE UNDERBERG KZN OU	15	109,715	16,4572	126,1722
404	Dr Nkosazana Zuma Municipality	8114034684	MNGUNI FULASHILE BUSISIWE	AMAKHUZE UNDERBERG KZN OU	15	109,715	16,4572	126,1722
405	Dr Nkosazana Zuma Municipality	8114447835	MAJOZI BUSISIWE	SINKONKONKO UNDERBERG KZN OU	15	109,715	16,4572	126,1722
406	Dr Nkosazana Zuma Municipality	8115836442	MNGUNI NONTOKOZO PROMISE	AMAKHUZE UNDERBERG KZN OU	15	109,715	16,4572	126,1722
407	Dr Nkosazana Zuma Municipality	8116068306	MNGUNI SABANI NOBUHLE	AMAKHUZE UNDERBERG KZN OU	15	109,715	16,4572	126,1722
408	Dr Nkosazana Zuma Municipality	8118274651	MNGUNI NONDUMISO	AMAKHUZE UNDERBERG KZN OU	15	109,715	16,4572	126,1722
409	Dr Nkosazana Zuma Municipality	8122775533	NDOLOVU PHUMZILE ANNASTASIA	SINKONKONKO UNDERBERG KZN OU	15	109,715	16,4572	126,1722
410	Dr Nkosazana Zuma Municipality	8124496628	PHUNGULA NELISIWE QUEENET	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
411	Dr Nkosazana Zuma Municipality	8125054849	ELIZABETH NQOLWANE SHOBA	AMAKHUZE UNDERBERG KZN OU	15	109,715	16,4572	126,1722
412	Dr Nkosazana Zuma Municipality	8129356721	PHUNGULA HLULISILE ROSALIA	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
413	Dr Nkosazana Zuma Municipality	8130652536	LINDIWE SNQO SHOBA	AMAKHUZE UNDERBERG KZN OU	15	109,715	16,4572	126,1722
414	Dr Nkosazana Zuma Municipality	8130652536	LINDIWE SNQO SHOBA	AMAKHUZE UNDERBERG KZN OU	15	109,715	16,4572	126,1722
415	Dr Nkosazana Zuma Municipality	8131579315	SHOBA BADUBILE CATHRINA	AMAKHUZE UNDERBERG KZN OU	15	109,715	16,4572	126,1722
416	Dr Nkosazana Zuma Municipality	8131754956	DLAMINI THOBKILE VENENCIA	AMAKHUZE UNDERBURG KZN	15	109,715	16,4572	126,1722
417	Dr Nkosazana Zuma Municipality	8132381457	KHANYEZI THULISILE SIBONGILE	AMAKHUZE UNDERBERG KZN OU	15	109,715	16,4572	126,1722
418	Dr Nkosazana Zuma Municipality	8132634372	MTOLO HLEZIPHI HAPPINESS	AMAKHUZE UNDERBERG KZN OU	15	109,715	16,4572	126,1722
419	Dr Nkosazana Zuma Municipality	8132764732	SHOBA DOTOMBA MASHU	AMAKHUZE UNDERBERG KZN OU	15	109,715	16,4572	126,1722
420	Dr Nkosazana Zuma Municipality	8133711195	DLAMINI NTOMBI NOMPUMELELO	AMAKHUZE UNDERBERG KZN OU	15	109,715	16,4572	126,1722
421	Dr Nkosazana Zuma Municipality	8133789601	MBANJWA HLABEYAKHE	AMAKHUZE UNDERBERG KZN OU	15	109,715	16,4572	126,1722
422	Dr Nkosazana Zuma Municipality	8134302412	SHOBA ZIBONELE LOYI	AMAKHUZE UNDERBERG KZN OU	15	109,715	16,4572	126,1722
423	Dr Nkosazana Zuma Municipality	8134651657	SHOBA PHAKAMANI	AMAKHUZE UNDERBERG KZN OU	15	109,715	16,4572	126,1722
424	Dr Nkosazana Zuma Municipality	8134675768	NZIMANDE ZANELE	AMAKHUZE UNDERBERG KZN OU	15	109,715	16,4572	126,1722
425	Dr Nkosazana Zuma Municipality	8134962297	DLAMINI SIBONGILE CONSTANCE	AMAKHUZE UNDERBERG KZN OU	15	109,715	16,4572	126,1722
426	Dr Nkosazana Zuma Municipality	8135172706	SHOBA OCTAVIA ZETHU	AMAKHUZE UNDERBERG KZN OU	15	109,715	16,4572	126,1722
427	Dr Nkosazana Zuma Municipality	8135914642	MBELU LEONARD THISHELA	PEVENSY UNERBERG KZN	15	109,715	16,4572	126,1722
428	Dr Nkosazana Zuma Municipality	8136185707	SHOBA SIBONGISENI	AMAKHUZE UNDERBERG KZN OU	15	109,715	16,4572	126,1722
429	Dr Nkosazana Zuma Municipality	8138860573	PHUNGULA THEMBISILE	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
430	Dr Nkosazana Zuma Municipality	8144531818	SHOBA MGOBO	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
431	Dr Nkosazana Zuma Municipality	8148358091	MOLEFE SOBHOLENYONI D	STOFFELTON IMPENDLE KZN	15	109,715	16,4572	126,1722
432	Dr Nkosazana Zuma Municipality	8148867564	SHOBA BHEKISISA PAULUS	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
433	Dr Nkosazana Zuma Municipality	8156696335	SHOBA MFANISENI THERUS	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
434	Dr Nkosazana Zuma Municipality	8167992611	SHOBA BHOVI GEDION	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
435	Dr Nkosazana Zuma Municipality	8172354341	SOSIBO SIBONGILE PERCIFIC	AMAKHUZE UNDERBURG KZN	15	109,715	16,4572	126,1722
436	Dr Nkosazana Zuma Municipality	8184927847	LANGA BUYISILE PAULINE	AMAKHUZE UNDERBURG KZN	15	109,715	16,4572	126,1722
437	Dr Nkosazana Zuma Municipality	8186139708	DLAMINI BONISIWE	AMAKHUZE UNDERBURG KZN	15	109,715	16,4572	126,1722
438	Dr Nkosazana Zuma Municipality	8187848747	SABELA PHIKISILE BADUMISE	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
439	Dr Nkosazana Zuma Municipality	8191834882	TSHOBA DOTI RICHARD	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
440	Dr Nkosazana Zuma Municipality	8197836807	KHUMALO NTOMBIYONKE	Traditional	15	109,715	16,4572	126,1722
441	Dr Nkosazana Zuma Municipality	8202564613	MBANJWA THULISILE APNACLETA	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
442	Dr Nkosazana Zuma Municipality	8205926893	DLAMINI BALUNGILE	AMAKHUZE UNDERBURG KZN	15	109,715	16,4572	126,1722
443	Dr Nkosazana Zuma Municipality	8208209818	MTHEMBU SANELISIWE CORNELIA	AMAKHUZE UNDERBURG KZN	15	109,715	16,4572	126,1722
444	Dr Nkosazana Zuma Municipality	8221023709	KHWELA EUGENIA NONTOKOZO	TRANSFORMER ZONE PBT25	15	109,715	16,4572	126,1722

445	Dr Nkosazana Zuma Municipality	8228240060	MNCWABE FRANCIS MBONGENI MVUMBU SNANAZANA	Traditional	15	109,715	16,4572	126,1722
446	Dr Nkosazana Zuma Municipality	8228432253	CLEMENTINE	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
447	Dr Nkosazana Zuma Municipality	8252445537	SHEZI PIKOLANA FIKELEPHI	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
448	Dr Nkosazana Zuma Municipality	8258427433	SHOBA ZONGILE NZIMANDE TSHENGISILE	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
449	Dr Nkosazana Zuma Municipality	8260273097	CATHRYNE	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
450	Dr Nkosazana Zuma Municipality	8261947033	KHANYILE SIZAKELE CHRISTINA	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
451	Dr Nkosazana Zuma Municipality	8280721492	MNGUNI LUNGISILE	AMAKHUZE UNDERBURG KZN	15	109,715	16,4572	126,1722
452	Dr Nkosazana Zuma Municipality	8294301571	JAMA KHULEKANI	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
453	Dr Nkosazana Zuma Municipality	8296444478	DLAMINI MLUNGISENI PETROS	AMAKHUZE UNDERBURG KZN	15	109,715	16,4572	126,1722
454	Dr Nkosazana Zuma Municipality	8297321390	MNGUNI MANAKAZI VENENCIA	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
455	Dr Nkosazana Zuma Municipality	8304572902	LINDA TSHAYAZANE	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
456	Dr Nkosazana Zuma Municipality	8309189648	LINDA SBONGISENI	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
457	Dr Nkosazana Zuma Municipality	8312438481	ZUMA KHUMBUZILE	Brick House	15	109,715	16,4572	126,1722
458	Dr Nkosazana Zuma Municipality	8315000102	DLAMINI NOKUTHULA ZANDILE	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
459	Dr Nkosazana Zuma Municipality	8316994252	MTOLO DELISILE ANNOTORIA	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
460	Dr Nkosazana Zuma Municipality	8320587091	NZIMANDE ZETHU	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
461	Dr Nkosazana Zuma Municipality	8326168526	ZUMA PRINCES BONISILE	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
462	Dr Nkosazana Zuma Municipality	8326726237	ZUMA NOMATHEMBA HOMISTA	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
463	Dr Nkosazana Zuma Municipality	8328766618	MBATHA SIZENI MAGAGRET	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
464	Dr Nkosazana Zuma Municipality	8329618648	CEBEKHULU THENIWE SLYVIA	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
465	Dr Nkosazana Zuma Municipality	8333551156	KHATI NOMAYE	TRADITIONAL HOUSE	15	109,715	16,4572	126,1722
466	Dr Nkosazana Zuma Municipality	8340315789	DLAMINI BUSELAPHI	UNDERBERG CNC	15	109,715	16,4572	126,1722
467	Dr Nkosazana Zuma Municipality	8340440664	SHEZI NOMABULAZI CATHRINE	AMAKHUZE UNDERBURG KZN	15	109,715	16,4572	126,1722
468	Dr Nkosazana Zuma Municipality	8342504310	JILI NOKUFIKA JESTER	ENKELEBANTWANA UNDERBERG KZN OU	15	109,715	16,4572	126,1722
469	Dr Nkosazana Zuma Municipality	8343631399	LINDA RITA GABISILE	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
470	Dr Nkosazana Zuma Municipality	8346532620	MBANIWA KHONZEPHI THANDIWE	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
471	Dr Nkosazana Zuma Municipality	8346551153	LINDA GEZEKILE ANNACLETTA	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
472	Dr Nkosazana Zuma Municipality	8354640573	DLAMINI NOMASEKISI LUCRACIA	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
473	Dr Nkosazana Zuma Municipality	8354675956	DLAMINI LINDELENI CECILIA	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
474	Dr Nkosazana Zuma Municipality	8362082415	MBANIWA FLORENCE NOKUTHULA	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
475	Dr Nkosazana Zuma Municipality	8362269408	MNCWABE GAVINI SIPHIWE	HLANGANANI	15	109,715	16,4572	126,1722
476	Dr Nkosazana Zuma Municipality	8363356325	NGCOBO THOKOZILE	Traditional	15	109,715	16,4572	126,1722
477	Dr Nkosazana Zuma Municipality	8364603602	DLAMINI MANGALISILE NOZUKA	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
478	Dr Nkosazana Zuma Municipality	8370666703	MJWARA AB	QUEMENI	15	109,715	16,4572	126,1722
479	Dr Nkosazana Zuma Municipality	8371615079	MTHEMBU DELANI KHAYALAKE	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
480	Dr Nkosazana Zuma Municipality	8374492106	LINDA NHLAKANIPHO	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
481	Dr Nkosazana Zuma Municipality	8375759156	SOSIBO SIBUSISO	UNDERBERG KZN OU	15	109,715	16,4572	126,1722
482	Dr Nkosazana Zuma Municipality	8377005737	MADONDA NOMSA THOBISILE	STOFFELTON BROTHENI S1 SOLOKOHLO	15	109,715	16,4572	126,1722
483	Dr Nkosazana Zuma Municipality	8379461431	MBANIWA ERNEST LANGEHLILE	UNDERBERG KZN OU	15	109,715	16,4572	126,1722
484	Dr Nkosazana Zuma Municipality	8384251300	NZIMANDE BEZANI	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
485	Dr Nkosazana Zuma Municipality	8385869441	KUNENE NONHLANHLA ETHEL	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
486	Dr Nkosazana Zuma Municipality	8387852073	LINDA NOMSEBENZI WINNIFRED	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
487	Dr Nkosazana Zuma Municipality	8389530948	MBANIWA NONKULULEKO	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
488	Dr Nkosazana Zuma Municipality	8394199758	BHENGU NOMUSA	UNDERBERG	15	109,715	16,4572	126,1722
489	Dr Nkosazana Zuma Municipality	8396552232	MHLONGO MBONGENI INNOCENT	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
490	Dr Nkosazana Zuma Municipality	8398108083	MNGUNI LINDENI NORA	AMAKHUZE UNDERBURG KZN	15	109,715	16,4572	126,1722
491	Dr Nkosazana Zuma Municipality	8402828696	DLAMINI NKOSINATHI COSMOS	STOFFELTON BROTHENI S1 SOLOKOHLO	15	109,715	16,4572	126,1722
492	Dr Nkosazana Zuma Municipality	8408905007	MBANIWA NTOMBIZINI DUDUZILE	UNDERBERG KZN OU	15	109,715	16,4572	126,1722
493	Dr Nkosazana Zuma Municipality	8409926990	PHUNGULA ZAKHELE	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
494	Dr Nkosazana Zuma Municipality	8412407471	PHUNGULA THOKOZANI GRACIA	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
495	Dr Nkosazana Zuma Municipality	8412572849	NTSHIZA MAKHOSI	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
496	Dr Nkosazana Zuma Municipality	8413431192	KUNENE BABONGILE MONICA	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
497	Dr Nkosazana Zuma Municipality	8413472846	KUNENE WINILE PROTASIA	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
498	Dr Nkosazana Zuma Municipality	8414047429	MAJOLA KHUMBULEPHI THEODARA	AMAKHUZE UNDERBURG KZN	15	109,715	16,4572	126,1722
499	Dr Nkosazana Zuma Municipality	8414729561	MNCWABE VOVO ERIC	SUN CITY BULWER PMB KZN	15	109,715	16,4572	126,1722
500	Dr Nkosazana Zuma Municipality	8414733689	ZONDI MSIZI SALANUS	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
501	Dr Nkosazana Zuma Municipality	8415512512	LINDA THABISA	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
502	Dr Nkosazana Zuma Municipality	8415815331	MLOTSHWA CATHERINE	Brick House	15	109,715	16,4572	126,1722
503	Dr Nkosazana Zuma Municipality	8419466307	NGCOBO THANDEKI ISAIH	STOFFELTON BROTHENI S1 SOLOKOHLO	15	109,715	16,4572	126,1722
504	Dr Nkosazana Zuma Municipality	8422149309	NGCOBO SEBENZILE	UNDERBERG KZN OU	15	109,715	16,4572	126,1722
505	Dr Nkosazana Zuma Municipality	8422893683	KHUBONE GOODNESS THANDEKA	SUN CITY BULWER PMB KZN	15	109,715	16,4572	126,1722
506	Dr Nkosazana Zuma Municipality	8427299444	KHUBONE MZONGANI	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
507	Dr Nkosazana Zuma Municipality	8429621817	NTOMBELA KHETHEKILE IREN	STOFFELTON BROTHENI S1 SOLOKOHLO	15	109,715	16,4572	126,1722
508	Dr Nkosazana Zuma Municipality	8434310338	ZONDI FANIBANI	UNDERBERG KZN OU	15	109,715	16,4572	126,1722
509	Dr Nkosazana Zuma Municipality	8434473892	MHLUNGU FIKILE PATRICIA	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
510	Dr Nkosazana Zuma Municipality	8436267148	ZUMA MLAMULI ALFRED	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
511	Dr Nkosazana Zuma Municipality	8442105683	NKOMO ZOLEKA	Brick House	15	109,715	16,4572	126,1722
512	Dr Nkosazana Zuma Municipality	8453966108	BUTHELEZI NOMPUMELELO	AMAKHUZE UNDERBURG KZN	15	109,715	16,4572	126,1722

513 Dr Nkosazana Zuma Municipality	8454065370	DLAMINI BHAZINI	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
514 Dr Nkosazana Zuma Municipality	8464843808	MNDALI HLEBEKILE KATHRINA	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
515 Dr Nkosazana Zuma Municipality	8466555629	KHUMALO PHUMZILE GETRUDE	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
516 Dr Nkosazana Zuma Municipality	8464848272	DLAMINI BONGANI	BRICK HOUSE	15	109,715	16,4572	126,1722
517 Dr Nkosazana Zuma Municipality	8472155329	MNTUNGWA NQOBILE LONDEKA	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
518 Dr Nkosazana Zuma Municipality	8474216849	DLAMINI DEZI FREDRICA	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
519 Dr Nkosazana Zuma Municipality	8476298875	DLAMINI NICHODEM DUMISANI	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
520 Dr Nkosazana Zuma Municipality	8476517726	NDLOVU NCAMSILE	SINKONKONKO UNDERBERG KZN OU	15	109,715	16,4572	126,1722
521 Dr Nkosazana Zuma Municipality	8477022604	ZONDI ESLINA SALAWENZANI	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
522 Dr Nkosazana Zuma Municipality	8481055680	KHUBONE HLELIPHI OCTAVIA	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
523 Dr Nkosazana Zuma Municipality	8482635345	WESSELS DONATOUS	SINKONKONKO UNDERBERG KZN OU	15	109,715	16,4572	126,1722
524 Dr Nkosazana Zuma Municipality	8487715252	ZONDI VAMSILE ELAZEBETH	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
525 Dr Nkosazana Zuma Municipality	8489012417	SHEZI MANDLAKAYISE THEOBALD	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
526 Dr Nkosazana Zuma Municipality	8499250443	MBANJWA DELISIWE	PHAYINDANE	15	109,715	16,4572	126,1722
527 Dr Nkosazana Zuma Municipality	8498569977	DLAMINI SOLEKILE	PHAYINDANE	15	109,715	16,4572	126,1722
528 Dr Nkosazana Zuma Municipality	8502567812	ZONDI BADUBILE	PHAYINDANE	15	109,715	16,4572	126,1722
529 Dr Nkosazana Zuma Municipality	8502207106	DLAMINI NTOMBI ETHEDRETHA	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
530 Dr Nkosazana Zuma Municipality	8502444132	GAMEDE CABANGILE	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
531 Dr Nkosazana Zuma Municipality	8503134506	DLAMINI LIZZIE PETRONELLA	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
532 Dr Nkosazana Zuma Municipality	8502441203	DLAMINI BUHLE	PHAYINDANE	15	109,715	16,4572	126,1722
		MWARA NOMBIKO					
533 Dr Nkosazana Zuma Municipality	8502917001	NTOMBIYEMVELO	PHAYINDANE	15	109,715	16,4572	126,1722
534 Dr Nkosazana Zuma Municipality	8502559461	MBANJWA BAWEZILE	PHAYINDANE	15	109,715	16,4572	126,1722
535 Dr Nkosazana Zuma Municipality	8500549579	MWARA SENZO	PHAYINDANE	15	109,715	16,4572	126,1722
536 Dr Nkosazana Zuma Municipality	8515664727	ZONDI THEM BENI	PHAYINDANE	15	109,715	16,4572	126,1722
537 Dr Nkosazana Zuma Municipality	8519867350	SHEZI BALUNGILE	PHAYINDANE	15	109,715	16,4572	126,1722
538 Dr Nkosazana Zuma Municipality	85140153815	ZONDI SIZAKELE	BHATINI	15	109,715	16,4572	126,1722
539 Dr Nkosazana Zuma Municipality	8519568133	KHUMALO R	HOUSE	15	109,715	16,4572	126,1722
540 Dr Nkosazana Zuma Municipality	8523308027	SHEZI QONDENI	PHAYINDANE	15	109,715	16,4572	126,1722
541 Dr Nkosazana Zuma Municipality	8524135889	NZIMANDE RICHARD	HOUSE	15	109,715	16,4572	126,1722
542 Dr Nkosazana Zuma Municipality	8527383540	ZONDI ANNATOLIA	BHATINI	15	109,715	16,4572	126,1722
543 Dr Nkosazana Zuma Municipality	8535731756	KHUMALO DINGENI	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
544 Dr Nkosazana Zuma Municipality	8540057707	DLAMINI PHUMZILE INNOCENSAI	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
545 Dr Nkosazana Zuma Municipality	8543396102	DLAMINI GODLWIZI ZAKHELE	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
546 Dr Nkosazana Zuma Municipality	8544516866	KHUMALO MKOTOSI IANEROSA	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
547 Dr Nkosazana Zuma Municipality	8546983043	ZONDI MABONA PETRUS	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
548 Dr Nkosazana Zuma Municipality	8549172341	ZIKODE ELSIE	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
549 Dr Nkosazana Zuma Municipality	8551272018	DLAMINI THABISILE MAUREEN	HOUSE	15	109,715	16,4572	126,1722
550 Dr Nkosazana Zuma Municipality	8552117115	DUMA PHILISIWE THEODORAH	HOUSE	15	109,715	16,4572	126,1722
551 Dr Nkosazana Zuma Municipality	8558728574	DLAMINI ZAMAKHILE GRACIA	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
552 Dr Nkosazana Zuma Municipality	8560499855	DLAMINI NELISIWE SYLVASIA	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
553 Dr Nkosazana Zuma Municipality	8566951352	ZONDI BEATOR FANISILE	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
554 Dr Nkosazana Zuma Municipality	8572147763	LINDA THANDEKA	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
555 Dr Nkosazana Zuma Municipality	8574772271	ZONDI SWELEKILE MAYVIS	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
556 Dr Nkosazana Zuma Municipality	8576062677	KHUMALO NOKUZOTHA IRENE	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
557 Dr Nkosazana Zuma Municipality	8585544436	KUNENE DUMILE CYNTHIA	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
558 Dr Nkosazana Zuma Municipality	8585619061	MIYA GETRUDE BATHABILE	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
559 Dr Nkosazana Zuma Municipality	8594605420	ZUMA KWANELE	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
560 Dr Nkosazana Zuma Municipality	8599802009	DLAMINI FIKILE PRISCA	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
561 Dr Nkosazana Zuma Municipality	8610923114	XABA BALINDILE ROBINAH	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
562 Dr Nkosazana Zuma Municipality	8612126816	NDLANGISA MABLE JABULILE	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
563 Dr Nkosazana Zuma Municipality	8614173328	MOLEFE MAJUBA P	STOFFELTON IMPENDLE KZN	15	109,715	16,4572	126,1722
564 Dr Nkosazana Zuma Municipality	8625597134	SHEZI NGONENI CHUGUZA	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
565 Dr Nkosazana Zuma Municipality	8625799170	ZUMA PROTASIA QUEEN	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
566 Dr Nkosazana Zuma Municipality	8626362231	KHUBONI THEMBEKILE SYLVASIA	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
567 Dr Nkosazana Zuma Municipality	8629475780	CHIYA THANDIWE ANNACLETA	TRADITIONAL HOUSE	15	109,715	16,4572	126,1722
568 Dr Nkosazana Zuma Municipality	8631776652	PHOSWA PHUMILE MAVIS	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
569 Dr Nkosazana Zuma Municipality	8633881639	PHUNGULA MABONGI THELEKILE	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
570 Dr Nkosazana Zuma Municipality	8644812995	NGUBO IDAH	HOUSE	15	109,715	16,4572	126,1722
571 Dr Nkosazana Zuma Municipality	8660020343	MNCWABE NOKWENZIWA THERESA	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
572 Dr Nkosazana Zuma Municipality	8669164157	NDLOVU THANDEKILE ALPHINA	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
573 Dr Nkosazana Zuma Municipality	8670598155	MIYA MANAZI EUGENIA	ENKLEBANTWANA IXOPO KZN	15	109,715	16,4572	126,1722
574 Dr Nkosazana Zuma Municipality	8699002936	NGUBANE JOSEPH MAZENZE	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
			NOMANDLOVU DONNYBROOK IXOPO				
575 Dr Nkosazana Zuma Municipality	8703467610	KAMBULA NELISIWE	KZN	15	109,715	16,4572	126,1722
576 Dr Nkosazana Zuma Municipality	8703850122	MAGUBANE SIFISO	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
			NOMANDLOVU DONNYBROOK IXOPO				
577 Dr Nkosazana Zuma Municipality	8713856813	KHAMBULE NOKUTHULA	KZN	15	109,715	16,4572	126,1722
578 Dr Nkosazana Zuma Municipality	8716512657	NTSHIZA PHILISIWE	MQATSHENI UNDERBURG KZN	15	109,715	16,4572	126,1722
			NOMANDLOVU DONNYBROOK IXOPO				
579 Dr Nkosazana Zuma Municipality	8723383365	TENZA NOPHOSISA	KZN	15	109,715	16,4572	126,1722
580 Dr Nkosazana Zuma Municipality	8724962714	GAGU ELIZABETH ZITHOBILE	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
581 Dr Nkosazana Zuma Municipality	8726109011	SHEZI HOMSTA THANDEKILE	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
582 Dr Nkosazana Zuma Municipality	8747753972	MAJOLA BUSISIWE	MQATSHENI UNDERBURG KZN	15	109,715	16,4572	126,1722
583 Dr Nkosazana Zuma Municipality	8764177723	MBANJWA FIKILE	QULASHE UNDERBURG KZN	15	109,715	16,4572	126,1722
584 Dr Nkosazana Zuma Municipality	8777712685	NGCOBO VELAPHI	STOFFELTON IMPENDLE KZN	15	109,715	16,4572	126,1722
585 Dr Nkosazana Zuma Municipality	8780861845	MAYEZA SOLOMON ZWELINZIMA	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
586 Dr Nkosazana Zuma Municipality	8795683367	PHUNGULA ESTER	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
587 Dr Nkosazana Zuma Municipality	8808732074	MAGOSO BUYISIWE	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
			NOMANDLOVU DONNYBROOK IXOPO				
588 Dr Nkosazana Zuma Municipality	8816995007	MEMELA THEMBILE	KZN	15	109,715	16,4572	126,1722

589 Dr Nkosazana Zuma Municipality	8820682154 NCOBENI DUMISILE FRANCISCA	HLANGANANI S1 IXOPO CNC KZN OU	15	109,715	16,4572	126,1722
590 Dr Nkosazana Zuma Municipality	8832863479 RADEBE LUCY	STEPMORE	15	109,715	16,4572	126,1722
591 Dr Nkosazana Zuma Municipality	8839617602 MOKOENA THOBELA ANDREA	EHLABENI BULWER KZN	15	109,715	16,4572	126,1722
592 Dr Nkosazana Zuma Municipality	8842464742 MBANJWA MAQOSHI	TRADITIONAL HOUSE	15	109,715	16,4572	126,1722
593 Dr Nkosazana Zuma Municipality	8929585731 NDUOMO ALSON	Traditional House	15	109,715	16,4572	126,1722
594 Dr Nkosazana Zuma Municipality	9052905386 DUMA IDAH THANDIWE		15	109,715	16,4572	126,1722
595 Dr Nkosazana Zuma Municipality	9081412203 SABELA MALIN	KILMUN S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
596 Dr Nkosazana Zuma Municipality	9087810867 MBANJWA MDOBI	KILMUN S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
597 Dr Nkosazana Zuma Municipality	9092487521 MAJWARA THANDIWE	KILMUN S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
598 Dr Nkosazana Zuma Municipality	9102165460 MBANJWA GLORIA	KILMUN S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
599 Dr Nkosazana Zuma Municipality	9106271583 DLAMINI NONHLANHLA ALOIS	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109,715	16,4572	126,1722
600 Dr Nkosazana Zuma Municipality	9112986705 DLAMINI NOBEKEZELO	AMAKHUZE UNDERBERG KZN	15	109,715	16,4572	126,1722
601 Dr Nkosazana Zuma Municipality	9115256532 MTHEMBU NOZITHEMBISO PEARL	AMAKHUZE UNDERBERG KZN	15	109,715	16,4572	126,1722
602 Dr Nkosazana Zuma Municipality	9116136929 HLONGWANE GOODNESS	TARS VALLEY CREIGHTON KZN	15	109,715	16,4572	126,1722
603 Dr Nkosazana Zuma Municipality	9123271964 MBANJWA NOMZABALAZO	KILMUN S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
604 Dr Nkosazana Zuma Municipality	9126196247 MBANJWA LUNGILE	KILMUN S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
605 Dr Nkosazana Zuma Municipality	9126425427 MBANJWA DUMAZILE	KILMUN S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
606 Dr Nkosazana Zuma Municipality	9136935949 MBANJWA LUNGILENI	KILMUN S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
607 Dr Nkosazana Zuma Municipality	9151304247 SABELA ZANELE	KILMUN S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
608 Dr Nkosazana Zuma Municipality	9151678652 SOSIBO HILDA THULISILE	NSIMBINI	15	109,715	16,4572	126,1722
609 Dr Nkosazana Zuma Municipality	9156846863 NTSHIZA HAWULENGWE	KILMUN S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
610 Dr Nkosazana Zuma Municipality	9158084856 MCHUNU NOMAGUGU	KILMUN S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
611 Dr Nkosazana Zuma Municipality	9158437717 DLAMINI VUMILE	KILMUN S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
612 Dr Nkosazana Zuma Municipality	9162450446 MBANJWA VUYISILE	KILMUN S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
613 Dr Nkosazana Zuma Municipality	9164106640 DLAMINI CELWE		15	109,715	16,4572	126,1722
614 Dr Nkosazana Zuma Municipality	9165485804 DLAMINI REGINALD SAMUKELO	PHAYINDANE	15	109,715	16,4572	126,1722
615 Dr Nkosazana Zuma Municipality	9168639141 MCWABE LUNGILE	KILMUN S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
616 Dr Nkosazana Zuma Municipality	9160435032 ZONDI THEMINKOSI JOSEPH	PHAYINDANE	15	109,715	16,4572	126,1722
617 Dr Nkosazana Zuma Municipality	9163608982 DLAMINI THENJIWE ANNATOLIA	PHAYINDANE	15	109,715	16,4572	126,1722
618 Dr Nkosazana Zuma Municipality	9172275791 NTSHIZA MATHWANA	KILMUN S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
619 Dr Nkosazana Zuma Municipality	9171209677 DLAMINI HAPPINESSS PHUMGULA NONTSIKELELO	UNDERBERG CNC	15	109,715	16,4572	126,1722
620 Dr Nkosazana Zuma Municipality	9175178572 DOMONIGA	PHAYINDANE	15	109,715	16,4572	126,1722
621 Dr Nkosazana Zuma Municipality	9186181545 MBANJWA PHILPINA NTOMBIFIKILE	PHAYINDANE	15	109,715	16,4572	126,1722
622 Dr Nkosazana Zuma Municipality	9181237579 MBANJWA BATHINI	PHAYINDANE	15	109,715	16,4572	126,1722
623 Dr Nkosazana Zuma Municipality	9187345264 SABELA STAFF MZOFAYO	KILMUN S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
624 Dr Nkosazana Zuma Municipality	9189771329 NTSHIZA ZIBUNILE	KILMUN S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
625 Dr Nkosazana Zuma Municipality	9189795347 MAJOZI BHEKI PROTAS	EMAKHUZENI	15	109,715	16,4572	126,1722
626 Dr Nkosazana Zuma Municipality	9208074256 NZIMANDE BONGINKOSI	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
627 Dr Nkosazana Zuma Municipality	9216218584 SOSIBO LUNGILE CHRISTOPHERAH	PHAYINDANE	15	109,715	16,4572	126,1722
628 Dr Nkosazana Zuma Municipality	9213692308 MEMELA NOMUSA	EHLABENI BULWER KZN	15	109,715	16,4572	126,1722
629 Dr Nkosazana Zuma Municipality	9212048887 MVELASE FUNEKILE SEPHRONIA	PHAYINDANE	15	109,715	16,4572	126,1722
630 Dr Nkosazana Zuma Municipality	9216578948 JILI ERIC SIGWILI	TRADITIONAL HOUSE	15	109,715	16,4572	126,1722
631 Dr Nkosazana Zuma Municipality	9217669202 ZUMA MPHENDULELI VITALIS	EMANGWANENI BULWER UNDERBURG KZN	15	109,715	16,4572	126,1722
632 Dr Nkosazana Zuma Municipality	9217590103 MHLONGO TIKILE ELEANORAH	KZN	15	109,715	16,4572	126,1722
633 Dr Nkosazana Zuma Municipality	9234276877 DLAMINI KWAZIKWAKHE	PHAYINDANE	15	109,715	16,4572	126,1722
634 Dr Nkosazana Zuma Municipality	9268303091 DLAMINI KHOKAMANI	KILLIMON	15	109,715	16,4572	126,1722
635 Dr Nkosazana Zuma Municipality	9262077649 NZIMANDE THULANI	NOMHOJANA UNDERBERG KZN	15	109,715	16,4572	126,1722
636 Dr Nkosazana Zuma Municipality	9272898604 DLAMINI ZWELAKHE	MASHAYILANGA UNDERBERG KZN	15	109,715	16,4572	126,1722
637 Dr Nkosazana Zuma Municipality	9283732366 MTHEMBU THEMBSILE PRINCESS	Brick House	15	109,715	16,4572	126,1722
638 Dr Nkosazana Zuma Municipality	9285578390 SOKHELA SHADELENI	SUN CITY BULWER PMB KZN	15	109,715	16,4572	126,1722
639 Dr Nkosazana Zuma Municipality	9298907131 EUNICE BUSELAPHI	SOKHELA LOCATION NEAR SOKHELA				
640 Dr Nkosazana Zuma Municipality	9305977615 DLAMINI MANDLENKOSI	PRIMARY	15	109,715	16,4572	126,1722
641 Dr Nkosazana Zuma Municipality	9311420789 SOSIBO NOSIPHO GLORIA	HOUSE	15	109,715	16,4572	126,1722
642 Dr Nkosazana Zuma Municipality	9312162656 DLAMINI MBHEKISENI ZIPI	Brick	15	109,715	16,4572	126,1722
643 Dr Nkosazana Zuma Municipality	9322231503 JACA NOKUPHIWA	AMAKHUZA S1 UNDERBERG KZN	15	109,715	16,4572	126,1722
644 Dr Nkosazana Zuma Municipality	9322231503 JACA NOKUPHIWA	AMAKHUZA S1 UNDERBERG KZN	15	109,715	16,4572	126,1722
645 Dr Nkosazana Zuma Municipality	9325260410 SOSIBO TUTU MAVIS	AMAKHUZA S1 UNDERBERG KZN	15	109,715	16,4572	126,1722
646 Dr Nkosazana Zuma Municipality	9332606642 DLANGISA PRISCILLA PHAKAMILE	AMAKHUZA S1 UNDERBERG KZN	15	109,715	16,4572	126,1722
647 Dr Nkosazana Zuma Municipality	9336278916 MBANJWA ZIWELILE YEKELENI	MASHAYILANGA UNDERBERG KZN	15	109,715	16,4572	126,1722
648 Dr Nkosazana Zuma Municipality	9338002659 MTHEMBU NOMUDHLA	MASHAYINYANGA UNDERBERG KZN	15	109,715	16,4572	126,1722
649 Dr Nkosazana Zuma Municipality	9334528194 MNGUNI SIKHUMBUZO	NOMHOJANA UNDERBERG KZN	15	109,715	16,4572	126,1722
650 Dr Nkosazana Zuma Municipality	9349726234 PHUNGULA ADRIAS	QULASHE UNDERBURG KZN	15	109,715	16,4572	126,1722
651 Dr Nkosazana Zuma Municipality	9367496985 MBANJWA WINEFRIEDA THOBELA	EHLABENI BULWER KZN	15	109,715	16,4572	126,1722
652 Dr Nkosazana Zuma Municipality	9391731475 BUTHELEZI ELIZABETH NOBUHLE	AMAKHUZA S1 UNDERBERG KZN	15	109,715	16,4572	126,1722
653 Dr Nkosazana Zuma Municipality	9410347620 MTHEMBU THEMBEKILE PHILLIPINA	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
654 Dr Nkosazana Zuma Municipality	9418772468 SOSIBO ZINHLE	AMAKHUZA S1 UNDERBERG KZN	15	109,715	16,4572	126,1722
655 Dr Nkosazana Zuma Municipality	9418772468 SOSIBO ZINHLE	AMAKHUZA S1 UNDERBERG KZN	15	109,715	16,4572	126,1722
656 Dr Nkosazana Zuma Municipality	9435375554 GAMEDE ESTHER		15	109,715	16,4572	126,1722
657 Dr Nkosazana Zuma Municipality	9447888093 MBANJWA MVEZENI MOSES	EHLABENI BULWER KZN	15	109,715	16,4572	126,1722
658 Dr Nkosazana Zuma Municipality	9451253665 MNGUNI ZIBUYILE	AMAKHUZA S1 UNDERBERG KZN	15	109,715	16,4572	126,1722
659 Dr Nkosazana Zuma Municipality	9477898515 SIBETHA BAQHELILE GLORIA	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
660 Dr Nkosazana Zuma Municipality	9502687928 DHLAMINI NOKUTHULA DOREEN	HOUSE	15	109,715	16,4572	126,1722
661 Dr Nkosazana Zuma Municipality	9531605262 NGCOBO THEMBEKILE VIRGINIA	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
662 Dr Nkosazana Zuma Municipality	9562660452 DUMA BAWINILE EUSTINE	MQATSHENI AREA NEAR MQATSHENI CLINIC	15	109,715	16,4572	126,1722

663 Dr Nkosazana Zuma Municipality	9586197858 MNGUNI HLELINGANI	AMAKHUZE UNDERBURG KZN	15	109,715	16,4572	126,1722
664 Dr Nkosazana Zuma Municipality	9604487966 NGCEBELE MANELISI NELSON	AMAKHUZE UNDERBURG KZN	15	109,715	16,4572	126,1722
665 Dr Nkosazana Zuma Municipality	9606851274 NZIMANDE LINDIWE PRECIOUS	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
666 Dr Nkosazana Zuma Municipality	9607144355 MBATHA SLINDILE	QULASHE UNDERBURG KZN	15	109,715	16,4572	126,1722
667 Dr Nkosazana Zuma Municipality	9607287762 DLAMINI MVUMELENI	Traditional	15	109,715	16,4572	126,1722
668 Dr Nkosazana Zuma Municipality	9605611247 SITHOLE MAUREEN JABULILE	MQATSHENI UNDERBERG KZN	15	109,715	16,4572	126,1722
		XOSHEYAKHE ENKELEBANTWANA PMB KZN	15	109,715	16,4572	126,1722
669 Dr Nkosazana Zuma Municipality	9628251732 MAPHANGA JABU	MAHWAQA UNDERBURG KZN	15	109,715	16,4572	126,1722
670 Dr Nkosazana Zuma Municipality	9638183417 MKHIZE MARGARET	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
671 Dr Nkosazana Zuma Municipality	9664366213 MTOLO THEMBSILE ELIZABETH	HLANGANANI S1 IXOPO KZN	15	109,715	16,4572	126,1722
672 Dr Nkosazana Zuma Municipality	9682724795 ZULU CURIL	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
673 Dr Nkosazana Zuma Municipality	9690766303 DLAMINI MELTA BALUNGILE	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
674 Dr Nkosazana Zuma Municipality	9704754877 MNGUNI PHUMULILE	HIMILVILLE AREA NEAR POST OFFICE	15	109,715	16,4572	126,1722
675 Dr Nkosazana Zuma Municipality	9705595303 LUSWAZI NKOSIBONILE		15	109,715	16,4572	126,1722
676 Dr Nkosazana Zuma Municipality	9708353716 MAMPELE NTOMBEKHAYA MARIET	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
677 Dr Nkosazana Zuma Municipality	9714161396 HLOPHE JONGOSI	SOKHELA S1 IXOPO KZN OU	15	109,715	16,4572	126,1722
678 Dr Nkosazana Zuma Municipality	9713641562 NDABA QUKHU VITALIS	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
679 Dr Nkosazana Zuma Municipality	9721333836 MABI HLAZILE HILDA	SUN CITY BULWER PMB KZN	15	109,715	16,4572	126,1722
680 Dr Nkosazana Zuma Municipality	9753757098 PHUNGULA DUDUMO THOKOZILE	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
681 Dr Nkosazana Zuma Municipality	9754605464 PHUNGULA NKOSAZANA	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
682 Dr Nkosazana Zuma Municipality	9754928639 SOSIBO BUSELAPHI FLORENCE	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
683 Dr Nkosazana Zuma Municipality	9762165989 MAKHANYA PHUMLANI ANGELICUS	MQATSHENI UNDERBURG KZN	15	109,715	16,4572	126,1722
684 Dr Nkosazana Zuma Municipality	9768619336 MNDALI BUKISILE	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
685 Dr Nkosazana Zuma Municipality	9769989761 DUMA JOSEPH	MQATSHENI UNDERBURG KZN	15	109,715	16,4572	126,1722
686 Dr Nkosazana Zuma Municipality	9785625711 DLAMINI ELIZABETH HLENGIWE	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
687 Dr Nkosazana Zuma Municipality	9788048820 DLAMINI MHLAKAZA PATRICK	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
688 Dr Nkosazana Zuma Municipality	9792198729 MNGUNI BANCAMILE OCTAVIA	AMAKHUZE UNDERBURG KZN	15	109,715	16,4572	126,1722
689 Dr Nkosazana Zuma Municipality	9792814283 PHUNGULA BUZELENI	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
690 Dr Nkosazana Zuma Municipality	9794956064 LANGA LETHANI BAKHOMBISE	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
		NOMANDLOVU DONNYBROOK IXOPO KZN	15	109,715	16,4572	126,1722
691 Dr Nkosazana Zuma Municipality	9801121495 DLAMINI SNNHLANHLA	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
692 Dr Nkosazana Zuma Municipality	9816202741 MJWAHA THOKO ADELINÉ		15	109,715	16,4572	126,1722
693 Dr Nkosazana Zuma Municipality	9821930497 NDLOVU NOMAGUGU UNICE		15	109,715	16,4572	126,1722
694 Dr Nkosazana Zuma Municipality	9831241588 MNGUNI THOBILE PRINCESS	AMAKHUZE UNDERBURG KZN	15	109,715	16,4572	126,1722
695 Dr Nkosazana Zuma Municipality	9831960635 MNGUNI MYALELWA PATRICK	AMAKHUZE UNDERBURG KZN	15	109,715	16,4572	126,1722
696 Dr Nkosazana Zuma Municipality	9832874162 JILI FARAI	DAVISABULWERKZN	15	109,715	16,4572	126,1722
697 Dr Nkosazana Zuma Municipality	9833515726 MBANIWA NOLWAZI	DAVISABULWERKZN	15	109,715	16,4572	126,1722
698 Dr Nkosazana Zuma Municipality	9846068298 MNGUNI VICTORIA PHILISIWE	AMAKHUZE UNDERBURG KZN	15	109,715	16,4572	126,1722
		NOMANDLOVU DONNYBROOK IXOPO KZN	15	109,715	16,4572	126,1722
699 Dr Nkosazana Zuma Municipality	9848224189 MDLADLA BAJAHENI	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
700 Dr Nkosazana Zuma Municipality	9848478875 MIWARA SANAH	AMAKHUZE UNDERBURG KZN	15	109,715	16,4572	126,1722
701 Dr Nkosazana Zuma Municipality	9855520283 MNGUNI DELISANI	MQATSHENI UNDERBURG KZN	15	109,715	16,4572	126,1722
702 Dr Nkosazana Zuma Municipality	9875756538 MIWARA NELISILE	MQATSHENI UNDERBURG KZN	15	109,715	16,4572	126,1722
703 Dr Nkosazana Zuma Municipality	9894571419 NDHLOVU REGINAH BOTSI	MQATSHENI UNDERBURG KZN	15	109,715	16,4572	126,1722
704 Dr Nkosazana Zuma Municipality	9904986757 NGCEMU GETRUDE	MQATSHENI UNDERBURG KZN	15	109,715	16,4572	126,1722
705 Dr Nkosazana Zuma Municipality	9913052772 JAMA MCUPHENI MTHEMBENI	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
706 Dr Nkosazana Zuma Municipality	9913381657 MEMELA MUZIWANELE DENNIS	AMAKHUZE UNDERBURG KZN	15	109,715	16,4572	126,1722
		NOMANDLOVU DONNYBROOK IXOPO KZN	15	109,715	16,4572	126,1722
707 Dr Nkosazana Zuma Municipality	9925775105 VEZI ZANDILE CYNTHIA	AMAKHUZE UNDERBURG KZN	15	109,715	16,4572	126,1722
708 Dr Nkosazana Zuma Municipality	9943761494 NZIMANDE THOMAS SIYABONGA	NOMHOJANA UNDERBERG KZN	15	109,715	16,4572	126,1722
709 Dr Nkosazana Zuma Municipality	9956656529 CHANGWE SABANI	NOMHOJANA UNDERBERG KZN	15	109,715	16,4572	126,1722
710 Dr Nkosazana Zuma Municipality	9959943774 LINDENI THULISILE	NOMHOJANA UNDERBERG KZN	15	109,715	16,4572	126,1722
711 Dr Nkosazana Zuma Municipality	9966476316 NSINDANE QHAMUKILE	NOMHOJANA UNDERBERG KZN	15	109,715	16,4572	126,1722
712 Dr Nkosazana Zuma Municipality	9965354777 NZIMANDE GONONDO	NOMHOJANA UNDERBERG KZN	15	109,715	16,4572	126,1722
713 Dr Nkosazana Zuma Municipality	9968922508 DLAMINI LILINALE	BHIDLA BULWER KZN	15	109,715	16,4572	126,1722
714 Dr Nkosazana Zuma Municipality	9969184966 LUSWAZI NONHLANHLA JOYCE	Brick House	15	109,715	16,4572	126,1722
715 Dr Nkosazana Zuma Municipality	9976351662 DLANGISA NTOMBIFUTHI	KWAPITELA UNDERBURG KZN	15	109,715	16,4572	126,1722
716 Dr Nkosazana Zuma Municipality	9984023317 KHUBONE VEZUMUSA	TRADITIONAL HOUSE	15	109,715	16,4572	126,1722
717 Dr Nkosazana Zuma Municipality	9992441192 ZONDI THELELENI	MAFOHLA	15	109,715	16,4572	126,1722
718 Dr Nkosazana Zuma Municipality	9993377496 MOLEFE	HOUSE	15	109,715	16,4572	126,1722

EXPENDITURE MANAGEMENT REPORT FOR THE PERIOD OF APRIL 2026

AUTHOR : Chief Financial Officer (MP)

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

2. PURPOSE

To report to the committee on the payments made during the month of April 2026

3. LEGAL REQUIREMENTS

- MFMA Act NO .56 of 2003

4. BACKGROUND AND REASONING

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

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

5. FINANCIAL IMPLICATIONS

No financial implications

6. STAFF IMPLICATIONS

No staff implications

7. Annexures

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

8. RECOMMENDATIONS

That this report noted by the committee

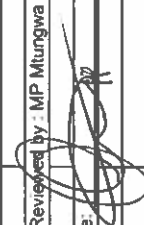
DR NKOSAZANA DLAMINI ZUMA LOCAL MUNICIPALITY						
LIST OF PAYMENTS MADE IN THE MONTH OF APRIL 2026						
NO	SUPPLIER NAME	DESCRIPTION	AMOUNT	DATE OF INVOICE	PAYMENT DATE	COMPLIANCE
1	Mpande W Lungile	Payment for a broken car windows that was damaged during grass cutting by an employee at Creighton, incident took place on 12 February 2026	1 200.00	2026/03/27	2026/04/01	Yes
2	Bailthaupi Executive Travel CC	Accommodation for Mr Mazibuko J, Mr Mngadi SV And 3 BTO Managers	28 580.00	2026/03/23	2026/04/01	Yes
3	Masakhe Kulunge Projects	Creighton Regional sport centre phase 3, ward 14 certificate 2	203 015.30	2026/03/10	2026/04/01	Yes
4	Manqanqa Trading (Pty) Ltd	Request for supply and of 100 branded Dr Nkosazana Dlamini Zuma Libranes assorted colour stationary pack set.	12 500.00	2026/03/23	2026/04/01	Yes
5	Sombizi Holdings	Publication of 2025/26 Adjustment Budget on the Local Newspaper-Isolozwe	43 857.78	2026/03/19	2026/04/01	Yes
6	Amandaba Funerals	Requested funeral support of Sindrile Mthembu from ward 7 under Cllr SS Phoswa and funeral support of Mbanjwa Busani Solomon in ward 04 under Cllr IT Shoba	4 000.00	2026/03/09	2026/04/01	Yes
7	Bailthaupi Executive Travel CC	Flight for Ms Msomi PS, Mr Dlamini MW, Accommodation for Mr Mngadi SV, Mnyandu S, Malinga P, Chule V, Ms Linda Fiselani, Mnxadi N, Mtolo GK, Xaba N, Makhanaya T, Mr Mtungwa P, Mr Sondezi J, Ndz Delegates, 8 Ndz Officials, Ms Hadebe KA, Mr Dlamini Z And Mr Mazibuko J.	258 915.64	2026/03/23	2026/04/01	Yes
8	Real Travel	Accommodation for Ms Mtolo L And Mr Ngcobo S	7 590.00	2026/03/23	2026/04/01	Yes
9	Bailthaupi Executive Travel CC	Accommodation for Ms Msomi PS	2 353.83	2026/03/19	2026/04/01	Yes
10	Masakhe Kulunge Projects	Design, oversee & manage Centocow taxi rank phase 3 certificate 3	37 175.89	2026/03/10	2026/04/01	Yes
11	University of Kwa-Zulu Natal	Tuition fees, meals, accommodation and books for Anele Ngubane, Sithole Sizwe, Mkhize Asande and Khumalo Sabelo.	470 607.00	2026/03/31	2026/04/02	Yes
12	BG Mazongolo Construction	Construction of Ekupholeni Creche Certificate 7	326 988.32	2026/03/20	2026/04/02	Yes
13	Ukwazi Home Development And Projects CC	Construction of Ndlangisa Pedestrian Bridge Certificate 2	555 768.42	2026/03/20	2026/04/02	Yes
14	Chartered Institute of Government Finance, Audit & Risk Officers	Member-2025-2026 Practitioner member-Mr Njabulo NR Dlamini, invoice number 23406	407.50	2026/03/27	2026/04/02	Yes
15	Chartered Institute of Government Finance, Audit & Risk Officers	Branch activities 2025-2026 -KZN Audit @Training 24-25 March 2026-Phoswa P, Zondi A, Mnguni S And Ndzimande X	9 960.00	2026/04/23	2026/04/07	Yes
16	Cab Holdings (Pty) Ltd	Postage to mailing services actual postage December 2025, January 2026/statement. Processing to printing services Municipal statements(November, December 2025, January 2026)	89 313.96	2026/03/20	2026/04/10	Yes
17	BG Mazongolo Construction	Ekupholeni Creche Certificate 8	696 638.65	2026/03/20	2026/04/16	Yes
18	Majiki Construction And Plant Hire	Construction of Jackson Street Causeway Certificate 3	633 960.40	2026/04/19	2026/04/16	Yes
19	Chartered Institute of Government Finance, Audit & Risk Officers	Branch activities 2024-2025-Kzn YP Summit 19 20 May 2025-Maphanga N and Ndlovu N	9 900.00	2026/03/27	2026/04/16	Yes
20	Okwethu All Services	Requested lunch for ward committee's quarterly meeting held on the 24.03.26 at 10:00 at Bulwer Hall. Please provide steam bread, Rice, Beef Curry, Chicken Curry, 3x Salads and 100% fruit juice (170 people)	26 490.00	2026/03/31	2026/04/16	Yes
21	South African Society of Archivists	SASA institutional membership 2026 early bird fee, Ngcobo S	4 950.00	2026/04/09	2026/04/16	Yes
22	Auditor-General South Africa	Audit External fees for Ravindra Lunchman and Mzikayifani Buthelezi.	70 484.80	2026/04/09	2026/04/16	Yes
23	Ngidi Simiso	Sitting allowance and preparation allowance-ordinary member 20 March 2026	9 446.25	2026/03/27	2026/04/16	Yes
24	Mthethwa Manqoba	Preparation and sitting allowance, ordinary member.	10 591.25	2026/03/27	2026/04/16	Yes
25	Bpg Maas Appraisals	Updating of valuation roll and updating of GIS cadastral layer for February, March and April 2026	18 074.55	2026/04/08	2026/04/16	Yes
26	Sibiya Vumani	Apac meeting-26 March 2026, preparation and sitting allowance, ordinary member.	10 591.25	2026/03/27	2026/04/16	Yes
27	Ashley Gonzalves	Virtual meeting of the audit Committee on the 20 March 2026, meeting fee and preparation fee, chairperson. Virtual meeting of the performance evaluation panel.	24 957.50	2026/03/27	2026/04/16	Yes
28	The Institute of Risk Management South Africa	Associate membership from 2 March 2006 to 1 March 2027-Ms N Mintso	3 034.85	2026/04/13	2026/04/16	Yes
29	Bulwer And Donnybrook Taxi Association	Transported community to Hlabeni hall on the 19 March 2026, 15x3 seater and 22 seater from Quilashe/Ngcosheni Magqubeni, Sibomvini, Bazini, Ngwagwane and Sonyongwana and return them on the same day.	10 000.00	2026/03/31	2026/04/16	Yes
30	FMA Engineers	Ndlangisa pedestrian bridge certificate 5	109 710.00	2026/03/20	2026/04/16	Yes
31	South African Society of Archivists	2025 SASA book camp 23 and 24 April 2026	2 800.00	2026/04/10	2026/04/16	Yes

32	Mhlongo Security Services (Pty) Ltd	Provision of security services-April invoices	2 140 534.81	2026/04/08	2026/04/16	Yes
33	SL Debt Recovery Services (Pty) Ltd	Debt recovery services for March 2026	21 667.82	2026/04/09	2026/04/16	Yes
34	Pauline Fathers Centocow Mission	Usage of water by tourism house and cottage	7 000.00	2026/03/27	2026/04/16	Yes
35	Game Stores	Laptop for Ngqulunga Zamayeyesa who is one of top ten learner awarded by Ndz Municipality and	19 998.00	2026/03/23	2026/04/16	Yes
36	Xaba MA	Laptop for Mngoma Ndaabaezinhle who is one of top ten learner awarded by Ndz Municipality	2 470.00	2026/04/10	2026/04/16	Yes
37	Sombizi Holdings	Tyre repair of municipal vehicle.	24 576.01	2026/03/31	2026/04/16	Yes
38	Shardesh Sewlals Engineers	Request for the advert-October bid notice	26 180.99	2026/03/19	2026/04/16	Yes
39	City Waldorf Hotel	Design, oversee & manage of Ekupholeni creche certificate 6	26 000.00	2026/03/23	2026/04/16	Yes
40	Man TK IT Solutions (Pty) Ltd	Accommodation for Sibiya Sandile who is one of top ten learner awarded by Ndz Municipality	368 575.00	2026/04/07	2026/04/16	Yes
41	EarlyWorks 266	Hosting of emails and website (January 2026 to March 2026) and 167 Server maintenance, support and 108 Professional services	52 087.63	2026/04/07	2026/04/16	Yes
42	The Perks Family Trust	Provision of Telephones. Rental for 2026,service charge and voice calls.	7 905.20	2026/04/10	2026/04/16	Yes
		Rent and levy for May 2026				

43	MHRB Trading And Projects (Pty) Ltd	Debt recovery services for March 2026	5 682.83	2026/04/09	2026/04/16	Yes
44	Game Stores	Laptop for Magoso Aphelele who is one of top ten learner awarded by Ndz Municipality and Laptop and stationery for Nishangase Halalisane who is one of top ten learner awarded by Ndz Municipality	15 976.00	2026/03/23	2026/04/16	Yes
45	Shardesh Sewlals Engineers	Design, oversee & manage Jackson street causeway certificate 4	114 007.22	2026/03/19	2026/04/16	Yes
46	KwaZulu-Natal Transport	Licensing of municipal vehicles	3 216.00	2026/04/10	2026/04/16	Yes
47	Harry Gwala District Municipality	Ndz Water March Invoices	41 669.68	2026/04/09	2026/04/16	Yes
48	South African Council For Planners	1000/002: Annual fees-Technical planner-Mr Mazibuko JM	2 980.00	2026/04/10	2026/04/16	Yes
49	Chartered Institute of Government Finance, Audit & Risk Officers	Audit, Risk & Performance Indaba 2026-Member (Ms Nloyi Minto) and Audit, Risk & Performance Indaba 2026-Non Member (Ms Vakalisa N & Mr Phoswa P)	25 997.00	2026/04/13	2026/04/16	Yes
50	Njaja (Pty) Ltd	Supply and delivery of laptops and accessories, 2 for corporate, 1 for PWBS, 4 for Community, 1 Bulwer library, 1 Nkwezela library, 4 libraries wireless mouse and 7 laptop and Supply and delivery of one laptop for Molefe LJ and two waterproof laptop backpack bag for Molefe LJ and Ms Hlongwane A backpacks. Requested lunch for 40 people for the Council meeting which was held on 31 March 2026 at Dr NDZ municipality Council Chamber in Creighton. lunch should be as follows: - Hot platter - cold platter - Cold drink 440 ml - paper plates - Serviettes	316 356.49	2026/03/23	2026/04/16	Yes
51	Risenathi Trading (Pty) Ltd	Removal of waste from Himeville transfer station certificate 28	7 800.00	2026/04/07	2026/04/16	Yes
52	EnviroServ Waste Management (Pty) Ltd	Cellphones for January and February 2026	211 673.56	2026/04/07	2026/04/16	Yes
53	Mobile Telephone Network		563 467.57	2026/04/07	2026/04/16	Yes
54	Xtech Kzn (Pty) Ltd	Supply, maintenance of printing/photocopying machines-January 2026 and March 2026 invoices. Supply and delivery of emergency services uniform for Emergency Services (Traffic, Disaster, fire, and Animal Pound)	181 877.15	2026/04/07	2026/04/16	Yes
55	Mathutha Trading	Khubone N, Mr Taylor H, Hlangwa L	120 359.00	2026/04/07	2026/04/16	Yes
56	Balthaupt Executive Travel CC	Supply, implement, configure and support of ICT service management help desk system.	14 520.00	2026/03/31	2026/04/16	Yes
57	Man TK IT Solutions (Pty) Ltd	Requested catering for 25 people who attended Transport forum with external stakeholders to discuss Easter Plan at Himeville hall on the 25 March 2026. 2 Hot Platters 2 sandwich Platters 25 drinks	126 109.67	2026/04/07	2026/04/16	Yes
58	Today's Hope Trading and Projects	Flight for Mrs Basi NP And Ndelu SLA	4 850.00	2026/03/31	2026/04/16	Yes
59	Real Travel	Catering for Disaster Management Advisory Forum held on the 24th March 2026	14 780.42	2026/03/31	2026/04/16	Yes
60	Key Bullet Trading	Requested Supply and Delivery of 6 Sandwich Platters, 3 Hot Platters, 3 Meal Platters, 5 dozen of 500ml Bottled Water and 3 dozen of variety soft drinks. Including one pack of paper plates. 19th March 2026 (60 people)	5 400.00	2026/03/31	2026/04/17	Yes
61	Mzunguza SC Trading MST	Requested the supply and deliver of equipment support for ZL Duma. The specification is as follows a. 2000 Watts Angle grinder b. 18 Volts Brushless Sds + Cordless Hammer Drill	10 000.00	2026/03/31	2026/04/17	Yes
62	Sakokuhle Suppliers	Requested catering including 100% juice for 160 people who attended human night day awareness campaign on the 25th march 2026 at Kwanomandlovu Hall	27 100.00	2026/04/07	2026/04/17	Yes
63	Sigondile Trading Enterprise	Requested Facilitator to train group leaders in music. The training was held as follows: Date: 09-10 March 2026 Time: 09h00am to 15h30pm Venue: Bulwer Art Centre	27 200.00	2026/03/26	2026/04/17	Yes
64	Senzakahle Supply And Projects	Accommodation for Diamini Z, Majola T, Radebe J, Ngcobo S, 16 SCM Delegates, 27 Counsellors, 8 Bodyguards, airport taxes for Mr Wela, Khubone N, Mr Taylor H, Hlangwa L	28 500.00	2026/03/31	2026/04/17	Yes
65	Balthaupt Executive Travel CC		263 874.64	2026/03/31	2026/04/17	Yes

		Requested SCM to seek quotation for catering of fifty (50) people who attended the Informal Traders By Laws and Cannabis Cultivation and Processing Awareness Workshop to Date: Wednesday 11th March 20 Venue: Bulwer C Rice and steam bread Beef curry and roasted chicken 2 Salads Juice Water	11 000,00	2026/04/07	2026/04/17	Yes
66	Niathakusa Admin Solutions (Pty) Ltd	2026 Payment of Youth Games Tournaments, position 1-Male Soccer, Mncwabe Skhumbuzo V, ward 09	3 000,00	2026/04/12	2026/04/17	Yes
67	United Stars Football	Requested 200 Lunch packs for 200 people for TB day on the 19th March 2026 at Hlabeni Hall -ward 06 1 Roll 2 pieces of chicken Juice 100% 2000 Bottled water				
68	Beet By Beet (Pty) Ltd	Eskom March Statement	22 800,00	2026/03/28	2026/04/17	Yes
69	Eskom Capital Building	Construction of Gobhogobho Bridge Certificate 1	83 192,26	2026/04/10	2026/04/17	Yes
70	Majiki Construction And Plant Hire	Construction of Jackson Street Causeway Certificate 4	847 836,11	2026/04/09	2026/04/17	Yes
71	Majiki Construction And Plant Hire	Creighton Regional Sport Centre Phase 3 Certificate 2	1 007 190,21	2026/04/13	2026/04/17	Yes
72	Ukwazi Home Development And Projects CC	Preparation for the meeting on 31 March 2026, preparation for the meeting and actual risk management on 16 March 2026 and 20 March 2026 Laptop charger for Zuma L	404 600,45	2026/04/13	2026/04/17	Yes
73	Diamini VE	Associate membership from 2 March 2006 to 1 March 2027-Miolo Londiwe	28 237,16	2026/04/13	2026/04/20	Yes
74	Nciza Construction And Projects	Accommodation for Sabelo Khumalo who is doing Bachelor of Medicine (4th year) awarded a full bursary by Ndz Municipality	2 000,00	2026/03/31	2026/04/20	Yes
75	The Institute of Risk Management South Africa		3 034,85	2026/03/23	2026/04/20	Yes
76	Starten Projects (Pty) Ltd		16 000,00	2026/04/10	2026/04/20	Yes
77	Chartered Institute of Government Finance, Audit & Risk Officers	AFS 2026-Biose NP and Minitso N invoice 23831	14 333,00	2026/04/20	2026/04/22	Yes

78	Niaja (Pty) Ltd	Supply and delivery of laptop and backpack for Hlongwa L	31 902.50	2026/04/07	2026/04/22	Yes
79	Berg Protection	2026 Payment of Youth Games Tournaments, Kheswa Siyethemba Position 1-Male Soccer, ward 03	3 000.00	2026/04/27	2026/04/22	Yes
80	Mathutha Trading	Supply and delivery of protective clothing, 10 Ladies dress, 94 (2 piece Jackets) and 94 (2 piece pants) for PWBS	177 100.00	2026/04/13	2026/04/22	Yes
81	Dzivi Trading	Adjudication for Zonal cultural from Zone 1,2,3 and 4	50 000.00	2026/04/21	2026/04/28	Yes
82	Mzungezwa SC Trading MST	Requested catering for 20 people for LED forum. Date: 25 March 2026 Time: 10h00 Venue: Bulwer CSC Menu: 1. Rice and steam bread 2. Beef curry and roasted chicken 3. 2 salads 4. 100% Fruit Juice 5. Still water	3 450.00	2026/04/21	2026/04/28	Yes
83	Risenathi Trading (Pty) Ltd	Requested scm to procure the athletes support material (through 2 vouchers, running shoes for Sosibo Mbongeni & Shezi Phillip) and lunch for the Exco meeting held on 19 March 2026				
84	Mathutha Trading	hot platter cold platter cold drink cans paper plates serviettes pack 14 people.	16 300.00	2026/04/21	2026/04/28	Yes
85	Mhiabane Trading	Cleaning material for Bulwer Community Service Centre and all Municipal Hall.	105 627.50	2026/04/07	2026/04/28	Yes
86	Okwethu All Services	Requested Rice, Beef/Chicken Curry, salads & 100% fruit juice for Zone 2: IDP Roadshows taking place on the 15.04.26 at 11:00 (200 people)	23 100.00	2026/04/21	2026/04/28	Yes
87	Big D'S Trading & Sounds	Request for Rice, Beef/Chicken Curry, salads & 100% fruit juice for Zone 3: IDP Roadshows taking place on the 16.04.26 at 11:00 (200 people)	27 000.00	2026/04/21	2026/04/28	Yes
88	Beet By Beet (Pty) Ltd	Request for 3 back up generator for ward 1-15 2026/27 IDP roadshows that held on the 14-16 April 2026	6 600.00	2026/04/21	2026/04/28	Yes
89	BG Mazongolo Construction	Requested bottled water for 2nd round 2026/27 IDP Roadshows which includes ward 1-15 and will be held on 14-16 April 2026 (700 people)	10 500.00	2026/04/21	2026/04/28	Yes
90	Eskom Old Post Office	Siyathuthuka Creche Certificate 11	226 304.05	2026/04/20	2026/04/29	Yes
91	Eskom Creighton Centre	Eskom April Statements	1 898.88	2026/04/22	2026/04/29	Yes
92	Eskom Bulwer CSC	Eskom April Statements	6 993.73	2026/04/22	2026/04/29	Yes
93	Eskom Near Animal Pound	Eskom April Statements	30 885.37	2026/04/22	2026/04/29	Yes
94	Eskom Streetlight Bulwer	Eskom April Statements	7 825.05	2026/04/22	2026/04/29	Yes
95	Eskom Bulwer Streetlight Bulwer	Eskom April Statements	8 706.67	2026/04/22	2026/04/29	Yes
96	Eskom Himeville Pound	Eskom April Statements	7 060.15	2026/04/22	2026/04/29	Yes
97	Eskom Bulwer 354	Eskom April Statements	2 245.56	2026/04/22	2026/04/29	Yes
98	Eskom Shopping Complex Opposite Sports Ground Himeville	Eskom April Statements	568.16	2026/04/22	2026/04/29	Yes
99	Eskom Bulwer Taxi Rank	Eskom April Statements	4 400.73	2026/04/22	2026/04/29	Yes
100	Eskom Mackenzia Street	Eskom April Statements	5 314.10	2026/04/22	2026/04/29	Yes
101	Eskom Himeville Area	Eskom April Statements	4 709.30	2026/04/22	2026/04/29	Yes
102	Eskom Himeville Travel Agency	Eskom April Statements	144.73	2026/04/22	2026/04/29	Yes
103	Eskom Kilmon Horse Racing	Eskom April Statements	6 820.63	2026/04/22	2026/04/29	Yes
104	Eskom Disaster Centre	Eskom April Statements	1 813.15	2026/04/22	2026/04/29	Yes
105	Eskom Underberg Taxi Rank	Eskom April Statements	17 843.27	2026/04/22	2026/04/29	Yes
106	Eskom Bulwer Public Toilets	Eskom April Statements	7 705.08	2026/04/22	2026/04/29	Yes
107	Eskom Himeville Post Office	Eskom April Statements	498.26	2026/04/22	2026/04/29	Yes
108	Eskom Free Basic Electricity	Eskom April Statements	15 514.20	2026/04/22	2026/04/29	Yes
			91 452.19	2026/04/22	2026/04/29	Yes

109	Eskom Health Committee Office	Eskom April Statements	13 817.04	2026/04/22	2026/04/29	Yes
110	Eskom Creighton Rural Dumpsite	Eskom April Statements	3 168.14	2026/04/22	2026/04/29	Yes
111	Eskom Creighton Streetlights Main Street	Eskom April Statements	2 487.69	2026/04/22	2026/04/29	Yes
112	Eskom Animal Pound	Eskom April Statements	6 338.55	2026/04/22	2026/04/29	Yes
113	Eskom Creighton Streetlights	Eskom April Statements	4 934.22	2026/04/22	2026/04/29	Yes
114	Eskom Creighton Local Authority	Eskom April Statements	10 409.81	2026/04/22	2026/04/29	Yes
115	Eskom Bulwer And Pholela	Eskom April Statements	4 118.09	2026/04/22	2026/04/29	Yes
116	Eskom Himeville Streetlights	Eskom April Statements	10 458.61	2026/04/22	2026/04/29	Yes
117	Eskom Underberg Streetlights	Eskom April Statements	11 935.70	2026/04/22	2026/04/29	Yes
118	Dambayi Ladies	Eskom April Statements	1 500.00	2026/03/31	2026/04/29	Yes
119	Mandanga Trading (Pty) Ltd	2026 Payment of Youth Games Tournaments, position 2-Male Soccer, Khawula S. ward 4	15 000.00	2026/04/21	2026/04/29	Yes
120	Nduna Organisation (Pty) Ltd	Requested 30 electrical kettles for 2nd round IDP Roadshows for 2026/27 from ward 1-15 from 14-16 April 2026.	100 000.00	2026/04/20	2026/04/29	Yes
121	Bpg Maas Appraisals	Supply and delivery of Goats and fees-DTPS Annual supp. valuation roll report	1 840.00	2026/04/21	2026/04/29	Yes
122	Double Success	2026 Payment of Youth Games Tournaments, Nzimande Seluleko, position 1 -Male Soccer ward 05	3 000.00	2026/03/30	2026/04/29	Yes
123	Maphithizela Trading And Projects	Request for a lunch for a council meeting to be held on 26 March 2026 at Dr Nkosazana Dlamini-Zuma Municipality. 40 People lunch as follows: hot platter cold platter cold drinks cans 440 ml paper plates serviettes	9 250.00	2026/04/21	2026/04/29	Yes
124	Bulwer And Donnybrook Taxi Association	15 seater mini bus transporting community member who attended Human Rights Day at Nomandlovu Hall in ward 14. Members were transported from Masameni, Nkwashakazi and Owambeni and returned them on the same day. Transported community members to 2nd round IDP/Budget/PMS/SDF 2026/2027 Roadshow Zone 2 & 3 to Gobhogobho Community hall and Masameni Community hall and returned on the same day.	111 000.00	2026/04/07	2026/04/29	Yes
125	Double Option Investment (Pty) Ltd	Maintenance of Streetlight certificate 1, Underberg, Bulwer, Creighton and Donnybrook)	633 800.00	2026/04/20	2026/04/29	Yes
126	Balithaupt Executive Travel CC	Accommodation for Ms Msomi PS, Ndlimande B and Zondi S	4 900.00	2026/03/31	2026/04/29	Yes
127	Sprinters Junior	2026 Payment of Youth Games Tournaments, Mabi Thembehlile, position 2 -Netball ward 02	1 500.00	2026/03/30	2026/04/29	Yes
128	Meke (Pty) Ltd	Request for Rice, Beef/Chicken Curry, salads & 100% fruit juice for Zone 1: IDP Roadshows taking place on the 14.04.26 at 11:00.	20 000.00	2026/04/21	2026/04/29	Yes
129	Underberg And Donnybrook Taxi Association	Transport by 12x15 seater taxi from ward 1, 2, 3, 4 to Zidweni Community hall and return them on the same day on the 14th of April 2026, IDP Roadshow Zone 1	39 600.00	2026/04/29	2026/04/21	Yes
130	Stedone Development	Ngcobo's Farm Housing Project (Planning) Certificate 5	200 700.00	2026/04/21	2026/04/29	Yes
131	BG Mazongolo Construction	Phosane Community Hall retention certificate 10	337 681.11	2026/04/28	2026/04/30	Yes
132	Eskom Bulwer And Library	Eskom March Statement	19 821.33	2026/04/29	2026/04/30	Yes
133	Transnet Property	Rental	324 504.82	2026/04/06	2026/04/30	Yes
134	Solvem Consulting (Pty) Ltd	Flight, Car rental, accommodation for Yoliswa, Budget support, reconciliations, SCM support	181 711.81	2026/04/29	2026/04/30	Yes
Total Amount			13 944 209.85			
Prepared By : NR Dlamini						
Signature: 						
Reviewed by : MP Mtungwa						
Signature: 						

NO:	MUNICIPALITY	S.A. ID	NAME	ADDRESS	VAT RATE	CLAIMED	CLAIMED - V/ CLAIM	TOT/
1	Dr Nkosisazana Zuma Municipality	5012143415	MBANUWA ZIBALELE	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
2	Dr Nkosisazana Zuma Municipality	5044765394	MDLOUWU MTHABISENI	STEPMORE	15	109,715	16,4572	126,1722
3	Dr Nkosisazana Zuma Municipality	5077117859	MGQOZA LULU LULIAN	UNDERBERG KZN	15	109,715	16,4572	126,1722
4	Dr Nkosisazana Zuma Municipality	5089942418	STHOLE NOMUSA	UNDERBERG KZN	15	109,715	16,4572	126,1722
5	Dr Nkosisazana Zuma Municipality	5114138635	ZUMA AGNES	SOKHELA S1 IKOPO KZN OU	15	109,715	16,4572	126,1722
6	Dr Nkosisazana Zuma Municipality	5114923117	DLAMINI LONGISANI MLUNGISI	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
7	Dr Nkosisazana Zuma Municipality	5115198340	PHUNGULA ANNA CIETA BUSISWE	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
8	Dr Nkosisazana Zuma Municipality	5128347431	DLAMINI NONPUMELELO	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
9	Dr Nkosisazana Zuma Municipality	5134235281	MADIBA BONIALELE	SOKHELA S1 IKOPO KZN OU	15	109,715	16,4572	126,1722
10	Dr Nkosisazana Zuma Municipality	5151069816	MOLEFE MAVIS MAKATSHENG	STEPMORE UNDERBERG KZN	15	109,715	16,4572	126,1722
11	Dr Nkosisazana Zuma Municipality	5164764778	ZUMA ESTHER BAJISWA	STEPMORE UNDERBERG KZN	15	109,715	16,4572	126,1722
12	Dr Nkosisazana Zuma Municipality	5188835020	JULI BHEKOKWAKHE	SOKHELA S1 IKOPO KZN OU	15	109,715	16,4572	126,1722
13	Dr Nkosisazana Zuma Municipality	5196723286	CHAGWE NONHLANHLA	EMAKHUTENI AREA NEAR	15	109,715	16,4572	126,1722
14	Dr Nkosisazana Zuma Municipality	5203938206	SOSIBO ZIBANGILE	MASHAYILANGA SCHOOL	15	109,715	16,4572	126,1722
15	Dr Nkosisazana Zuma Municipality	5204211809	SHOBA MIFANO	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
16	Dr Nkosisazana Zuma Municipality	5208604195	DLAMINI BONISWE ERONICA	XOSHEYAKHE ENKELEBANTWANA	15	109,715	16,4572	126,1722
17	Dr Nkosisazana Zuma Municipality	5221376500	SHEZI SIPHO CORNELIUS	PMB KZN	15	109,715	16,4572	126,1722
18	Dr Nkosisazana Zuma Municipality	5247957885	PAKIST THANDIWE ANTONIA	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
19	Dr Nkosisazana Zuma Municipality	5260379300	MINGUNI MAKHOSANKE	HLANGANANI S1 IKOPO KZN OU	15	109,715	16,4572	126,1722
20	Dr Nkosisazana Zuma Municipality	5260795300	MINGUNI MAKHOSANKE	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
21	Dr Nkosisazana Zuma Municipality	5281396510	DUMIA ZIPHATHHELE	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
22	Dr Nkosisazana Zuma Municipality	5286089597	MTHEMBU BAJABULILE GLADYS	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
23	Dr Nkosisazana Zuma Municipality	5287739909	TSHAPHA HONEY SELLY	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
24	Dr Nkosisazana Zuma Municipality	5291650509	SITHOLE THOLAKELE THEODORA	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
25	Dr Nkosisazana Zuma Municipality	5310795208	GAMBU ANNATORIA	JUNCTION ELECTRIFICATION S1	15	109,715	16,4572	126,1722
26	Dr Nkosisazana Zuma Municipality	5316522234	DLAMINI DUOZULE	SOKHELA UNDERBERG KZN OU	15	109,715	16,4572	126,1722
27	Dr Nkosisazana Zuma Municipality	5333874720	MDLAOLA BINONO	JUNCTION ELECTRIFICATION S1	15	109,715	16,4572	126,1722
28	Dr Nkosisazana Zuma Municipality	5385422054	MUTWYA ISREAL	SOKHELA UNDERBERG KZN OU	15	109,715	16,4572	126,1722
29	Dr Nkosisazana Zuma Municipality	5394601852	MNCWABE TOEKILE	XOSHEYAKHE ENKELEBANTWANA	15	109,715	16,4572	126,1722
30	Dr Nkosisazana Zuma Municipality	5438986250	MEMELA ZITHEMBANI	STEPMORE	15	109,715	16,4572	126,1722
31	Dr Nkosisazana Zuma Municipality	5446862817	MXELE PHILANI	JUNCTION ELECTRIFICATION S1	15	109,715	16,4572	126,1722
32	Dr Nkosisazana Zuma Municipality	5464561589	KUNENE LINGANI MILDRED	NKUMBA	15	109,715	16,4572	126,1722
33	Dr Nkosisazana Zuma Municipality	5467390857	JANNA NOKULUNGA	HLANGANANI	15	109,715	16,4572	126,1722
34	Dr Nkosisazana Zuma Municipality	5495250303	SOSIBO NOMAGCINO	DR NKOSAZANA DLAMINI ZUMA	15	109,715	16,4572	126,1722
35	Dr Nkosisazana Zuma Municipality	5506944350	DLAMINI KHOHLWANGEZAKHE	MUNICIPALITY WARD4	15	109,715	16,4572	126,1722
36	Dr Nkosisazana Zuma Municipality	5522958064	DLAMINI NOMAZULU	ENKELEBANTWANA	15	109,715	16,4572	126,1722
37	Dr Nkosisazana Zuma Municipality	5549528501	MBANUWA ZISHU	Brick House	15	109,715	16,4572	126,1722
38	Dr Nkosisazana Zuma Municipality	5575025206	DLAMINI ANAFASTASIA	STOFFELTON IMPENDULE KZN	15	109,715	16,4572	126,1722
39	Dr Nkosisazana Zuma Municipality	5591866076	KHUBONI SUKANI WILBROAD	HLANGANANI 3 CREIGHTON IKOPO	15	109,715	16,4572	126,1722
40	Dr Nkosisazana Zuma Municipality	5591677710	PHUNGULA NOSIPHO	CNC KZN OU	15	109,715	16,4572	126,1722
41	Dr Nkosisazana Zuma Municipality	5592708996	MTOLO MBANANI	DR NKOSAZANA DLAMINI ZUMA	15	109,715	16,4572	126,1722
42	Dr Nkosisazana Zuma Municipality	5592816930	DLAMINI SINDISWA	MUNICIPALITY WARD4	15	109,715	16,4572	126,1722
43	Dr Nkosisazana Zuma Municipality	5594500743	DLAMINI MFIUNDISI KAZER	HLANGANANI 3 CREIGHTON IKOPO	15	109,715	16,4572	126,1722
44	Dr Nkosisazana Zuma Municipality	5594935784	LANGA LUNGELENI	CNC KZN OU	15	109,715	16,4572	126,1722

45	Dr Nkosisana Zuma Municipality	55595830295	LANGA CYNTHIA	55595830295	LANGA CYNTHIA	15	109,715	16,4572	126,1722
46	Dr Nkosisana Zuma Municipality	5596194077	LANGA THIANDIWE ALBERTINA	5596194077	LANGA THIANDIWE ALBERTINA	15	109,715	16,4572	126,1722
47	Dr Nkosisana Zuma Municipality	5597538792	MBANIWA CATHERINA	5597538792	MBANIWA CATHERINA	15	109,715	16,4572	126,1722
48	Dr Nkosisana Zuma Municipality	5600191899	MBANIWA BHULAHULA	5600191899	MBANIWA BHULAHULA	15	109,715	16,4572	126,1722
49	Dr Nkosisana Zuma Municipality	5615488349	MIYA BUSISIWE	5615488349	MIYA BUSISIWE	15	109,715	16,4572	126,1722
50	Dr Nkosisana Zuma Municipality	5629963203	MDADIYA NOKWANDA RITTA	5629963203	MDADIYA NOKWANDA RITTA	15	109,715	16,4572	126,1722
51	Dr Nkosisana Zuma Municipality	5646897785	OLAMINI G	5646897785	OLAMINI G	15	109,715	16,4572	126,1722
52	Dr Nkosisana Zuma Municipality	5680918498	XOLO PHINDILE MAUREEN	5680918498	XOLO PHINDILE MAUREEN	15	109,715	16,4572	126,1722
53	Dr Nkosisana Zuma Municipality	5704310857	MOLEFE MAKHESHE TRIVIZA	5704310857	MOLEFE MAKHESHE TRIVIZA	15	109,715	16,4572	126,1722
54	Dr Nkosisana Zuma Municipality	5729574252	OLAMINI T	5729574252	OLAMINI T	15	109,715	16,4572	126,1722
55	Dr Nkosisana Zuma Municipality	5738626008	BEKWA NOMAHLELA	5738626008	BEKWA NOMAHLELA	15	109,715	16,4572	126,1722
56	Dr Nkosisana Zuma Municipality	5755213815	DLADLA MHLABUNZIMA	5755213815	DLADLA MHLABUNZIMA	15	109,715	16,4572	126,1722
57	Dr Nkosisana Zuma Municipality	5776548109	MOKOENA NTOMBI	5776548109	MOKOENA NTOMBI	15	109,715	16,4572	126,1722
58	Dr Nkosisana Zuma Municipality	5778811059	MSOWI ZANDILE	5778811059	MSOWI ZANDILE	15	109,715	16,4572	126,1722
59	Dr Nkosisana Zuma Municipality	577884045	BELE THEMBILE MAUREEN	577884045	BELE THEMBILE MAUREEN	15	109,715	16,4572	126,1722
60	Dr Nkosisana Zuma Municipality	5830472725	DLAMINI SKHUMBULO	5830472725	DLAMINI SKHUMBULO	15	109,715	16,4572	126,1722
61	Dr Nkosisana Zuma Municipality	5837595317	SIKHAHANE MBONGISENI	5837595317	SIKHAHANE MBONGISENI	15	109,715	16,4572	126,1722
62	Dr Nkosisana Zuma Municipality	5849119869	MKHIZE MBUTU	5849119869	MKHIZE MBUTU	15	109,715	16,4572	126,1722
63	Dr Nkosisana Zuma Municipality	5860188992	DLAMINI NOMZAMO	5860188992	DLAMINI NOMZAMO	15	109,715	16,4572	126,1722
64	Dr Nkosisana Zuma Municipality	5883600948	MKHIZE THUTHURANI	5883600948	MKHIZE THUTHURANI	15	109,715	16,4572	126,1722
65	Dr Nkosisana Zuma Municipality	5886776259	MKHIZE BONGHWE	5886776259	MKHIZE BONGHWE	15	109,715	16,4572	126,1722
66	Dr Nkosisana Zuma Municipality	5888506855	ZONDI VUYISILE	5888506855	ZONDI VUYISILE	15	109,715	16,4572	126,1722
67	Dr Nkosisana Zuma Municipality	5919493147	IKOSI BONGINKOSI	5919493147	IKOSI BONGINKOSI	15	109,715	16,4572	126,1722
68	Dr Nkosisana Zuma Municipality	5926565166	ZONDI PHEWANA	5926565166	ZONDI PHEWANA	15	109,715	16,4572	126,1722
69	Dr Nkosisana Zuma Municipality	5936031605	OLUMA MHAHUKELWA EDMUND	5936031605	OLUMA MHAHUKELWA EDMUND	15	109,715	16,4572	126,1722
70	Dr Nkosisana Zuma Municipality	5938510858	MIYA LUZI	5938510858	MIYA LUZI	15	109,715	16,4572	126,1722
71	Dr Nkosisana Zuma Municipality	594342636	MIYA NOMUSA CONSTANCE	594342636	MIYA NOMUSA CONSTANCE	15	109,715	16,4572	126,1722
72	Dr Nkosisana Zuma Municipality	6016005705	JAMA BHOSKI LEONARO	6016005705	JAMA BHOSKI LEONARO	15	109,715	16,4572	126,1722
73	Dr Nkosisana Zuma Municipality	6046270297	NDLANGISA NOMUSA	6046270297	NDLANGISA NOMUSA	15	109,715	16,4572	126,1722
74	Dr Nkosisana Zuma Municipality	6069362470	ZONDI MAVIS CONDEKLE	6069362470	ZONDI MAVIS CONDEKLE	15	109,715	16,4572	126,1722
75	Dr Nkosisana Zuma Municipality	6074641737	SHEZI SYONEY MHELENGI	6074641737	SHEZI SYONEY MHELENGI	15	109,715	16,4572	126,1722
76	Dr Nkosisana Zuma Municipality	6132525185	SHEZI SIDUDLA ENMERENCIA	6132525185	SHEZI SIDUDLA ENMERENCIA	15	109,715	16,4572	126,1722
77	Dr Nkosisana Zuma Municipality	6132683816	MKGUNU SATZIO BERNARD	6132683816	MKGUNU SATZIO BERNARD	15	109,715	16,4572	126,1722
78	Dr Nkosisana Zuma Municipality	6142780895	MKGUNU UNDOKHULE PRINCE	6142780895	MKGUNU UNDOKHULE PRINCE	15	109,715	16,4572	126,1722
79	Dr Nkosisana Zuma Municipality	6149441748	MTAKA DUMAZILE ELIZABETH	6149441748	MTAKA DUMAZILE ELIZABETH	15	109,715	16,4572	126,1722
80	Dr Nkosisana Zuma Municipality	6151037112	SHEZI ANNASTASIA NCAMISILE	6151037112	SHEZI ANNASTASIA NCAMISILE	15	109,715	16,4572	126,1722
81	Dr Nkosisana Zuma Municipality	6154931966	DLADLA C	6154931966	DLADLA C	15	109,715	16,4572	126,1722
82	Dr Nkosisana Zuma Municipality	6184452768	NKOLUWU BONISWE	6184452768	NKOLUWU BONISWE	15	109,715	16,4572	126,1722
83	Dr Nkosisana Zuma Municipality	6231850871	MIYA BUSISIWE	6231850871	MIYA BUSISIWE	15	109,715	16,4572	126,1722
84	Dr Nkosisana Zuma Municipality	6256053761	NALA MGOYI F	6256053761	NALA MGOYI F	15	109,715	16,4572	126,1722
85	Dr Nkosisana Zuma Municipality	6289796422	GCOBO DUMISANI	6289796422	GCOBO DUMISANI	15	109,715	16,4572	126,1722
86	Dr Nkosisana Zuma Municipality	6283705288	PHUNGULA BALUNGILE ELISIE	6283705288	PHUNGULA BALUNGILE ELISIE	15	109,715	16,4572	126,1722
87	Dr Nkosisana Zuma Municipality	6291130060	NGCOBO ESLUNA	6291130060	NGCOBO ESLUNA	15	109,715	16,4572	126,1722
88	Dr Nkosisana Zuma Municipality	6297687441	OLAMINI BANONILE ANGELDA	6297687441	OLAMINI BANONILE ANGELDA	15	109,715	16,4572	126,1722
89	Dr Nkosisana Zuma Municipality	6308444638	OLUMA MTHEMBENI	6308444638	OLUMA MTHEMBENI	15	109,715	16,4572	126,1722
90	Dr Nkosisana Zuma Municipality	6317663966	MCHUNU NOMAKHISIMUSI	6317663966	MCHUNU NOMAKHISIMUSI	15	109,715	16,4572	126,1722
91	Dr Nkosisana Zuma Municipality	6324234852	MKHIZE PATRICK SIZWE	6324234852	MKHIZE PATRICK SIZWE	15	109,715	16,4572	126,1722
92	Dr Nkosisana Zuma Municipality	6332135202	MVUNDUZA NOMPUMELELO	6332135202	MVUNDUZA NOMPUMELELO	15	109,715	16,4572	126,1722
93	Dr Nkosisana Zuma Municipality	6340335066	BHENGU BASOULE	6340335066	BHENGU BASOULE	15	109,715	16,4572	126,1722
94	Dr Nkosisana Zuma Municipality	6354429074	MIYA NOLWAZI	6354429074	MIYA NOLWAZI	15	109,715	16,4572	126,1722
95	Dr Nkosisana Zuma Municipality	6362762817	NZIMANDE SITHEMBISO	6362762817	NZIMANDE SITHEMBISO	15	109,715	16,4572	126,1722
96	Dr Nkosisana Zuma Municipality	6370282480	MKHIZE THUTHUKILE	6370282480	MKHIZE THUTHUKILE	15	109,715	16,4572	126,1722
97	Dr Nkosisana Zuma Municipality	6385664364	LUSWAZI THIBILE	6385664364	LUSWAZI THIBILE	15	109,715	16,4572	126,1722
98	Dr Nkosisana Zuma Municipality	6387198688	SHEZI TULE	6387198688	SHEZI TULE	15	109,715	16,4572	126,1722
99	Dr Nkosisana Zuma Municipality	6390110503	MIYA THOLWAPHI	6390110503	MIYA THOLWAPHI	15	109,715	16,4572	126,1722

100	Dr Nkositana Zuma Municipality	6394910170 KHUBONI B	HOUSE	15	109,715	16,4572	126,1722
101	Dr Nkositana Zuma Municipality	6395670114 SABELA NOKWENZANI	KILUMUN S1 UNDERBURG CMC KZN OU	15	109,715	16,4572	126,1722
102	Dr Nkositana Zuma Municipality	6411706334 MINYOSI NGENZENI GENEROSA	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
103	Dr Nkositana Zuma Municipality	6411873097 KWASABELA BAWINILE	OU	15	109,715	16,4572	126,1722
104	Dr Nkositana Zuma Municipality	6411873097 KWASABELA BAWINILE	KILUMUN S1 UNDERBURG CMC KZN OU	15	109,715	16,4572	126,1722
105	Dr Nkositana Zuma Municipality	6413237881 MBANJWA BASOLLE	KILUMUN S1 UNDERBURG CMC KZN OU	15	109,715	16,4572	126,1722
106	Dr Nkositana Zuma Municipality	6417217719 DLAMINI BAPHINDLE	OU	15	109,715	16,4572	126,1722
107	Dr Nkositana Zuma Municipality	6426168611 MBATHA BONGANI	OU	15	109,715	16,4572	126,1722
108	Dr Nkositana Zuma Municipality	6433075761 SINDANE MHLANGANYELWA	KILUMUN S1 UNDERBURG CMC KZN OU	15	109,715	16,4572	126,1722
109	Dr Nkositana Zuma Municipality	6459863038 MKWENA MBALIKELWA PHILIP	MOATSHENI UNDERBURG KZN	15	109,715	16,4572	126,1722
110	Dr Nkositana Zuma Municipality	6479611109 LUMA LUCKY	MOATSHENI UNDERBURG KZN	15	109,715	16,4572	126,1722
111	Dr Nkositana Zuma Municipality	6487388979 KHINISA ZIBUYILE ANNATORIA	SIZANENJANA KWABUTHO S1	15	109,715	16,4572	126,1722
112	Dr Nkositana Zuma Municipality	6499877956 MIYA ZEBENZANI	UNDERBURG KZN OU	15	109,715	16,4572	126,1722
113	Dr Nkositana Zuma Municipality	6501474134 FUNDA PATRIC BERTAN	UNDERBURG KZN OU	15	109,715	16,4572	126,1722
114	Dr Nkositana Zuma Municipality	6505412969 KHANISA BAJABISE GIRLIE	SIZANENJANA KWABUTHO S1	15	109,715	16,4572	126,1722
115	Dr Nkositana Zuma Municipality	6510135407 KHENISA RICHARD MTMOKOZISI	UNDERBURG KZN OU	15	109,715	16,4572	126,1722
116	Dr Nkositana Zuma Municipality	6532012123 CHITIA MODOZI	TRADITIONAL HOUSE	15	109,715	16,4572	126,1722
117	Dr Nkositana Zuma Municipality	6544287213 MEMELA SYLVIA	MOATSHENI UNDERBURG KZN	15	109,715	16,4572	126,1722
118	Dr Nkositana Zuma Municipality	6555184475 MBINGWA BONAKELLE	BULWER UNDERBURG PMB KZN	15	109,715	16,4572	126,1722
119	Dr Nkositana Zuma Municipality	6638295067 SHELEMBE NONHLANHLA	Brick House	15	109,715	16,4572	126,1722
120	Dr Nkositana Zuma Municipality	6653097180 NIKOVU JOHNSON	HLANGANANI	15	109,715	16,4572	126,1722
121	Dr Nkositana Zuma Municipality	6658230113 MBANIWA MOZAMANI MARIA	NDZ	15	109,715	16,4572	126,1722
122	Dr Nkositana Zuma Municipality	6669662119 KIWABA NOTHANDO PRUDENCE	DONNYBROOK	15	109,715	16,4572	126,1722
123	Dr Nkositana Zuma Municipality	6668892427 DLAMINI NONHLANHLA NTOMBI	NDZ	15	109,715	16,4572	126,1722
124	Dr Nkositana Zuma Municipality	6652620026 DLAMINI NONKWAZI VERONICA	KWAPITELA UNDERBURG KZN	15	109,715	16,4572	126,1722
125	Dr Nkositana Zuma Municipality	6710267198 DLANGISA NOMDAGASANE	MOATSHENI UNDERBURG KZN	15	109,715	16,4572	126,1722
126	Dr Nkositana Zuma Municipality	6715212750 MAJOZI EVANGEL	MOATSHENI UNDERBURG KZN	15	109,715	16,4572	126,1722
127	Dr Nkositana Zuma Municipality	6734185609 MAJOZI VIRGINIA	HLANGANANI 3 CREIGHTON IPOPO	15	109,715	16,4572	126,1722
128	Dr Nkositana Zuma Municipality	6745483544 LANGA SINDY PROTASIA	CNC KZN OU	15	109,715	16,4572	126,1722
129	Dr Nkositana Zuma Municipality	6745985095 DLUNGWANE TIBHI DESOLERIA	CNC KZN OU	15	109,715	16,4572	126,1722
130	Dr Nkositana Zuma Municipality	6747273300 DLUNGWANA NOMPUMELELO	HLANGANANI 3 CREIGHTON IPOPO	15	109,715	16,4572	126,1722
131	Dr Nkositana Zuma Municipality	6747536872 ZILUBU NTOMBIKHONA	CNC KZN OU	15	109,715	16,4572	126,1722
132	Dr Nkositana Zuma Municipality	6754241616 NDLELA SHILO	MOATSHENI UNDERBURG KZN	15	109,715	16,4572	126,1722
133	Dr Nkositana Zuma Municipality	6754241616 NDLELA SHILO	STEPMORE	15	109,715	16,4572	126,1722
134	Dr Nkositana Zuma Municipality	6767389045 DLAMINI MICHEAL	STEPMORE	15	109,715	16,4572	126,1722
135	Dr Nkositana Zuma Municipality	6775050556 MNCABE THEMBINKOSI	HLANGANANI 3 CREIGHTON IPOPO	15	109,715	16,4572	126,1722
136	Dr Nkositana Zuma Municipality	6775387694 NGCODO DUODZILE	CNC KZN OU	15	109,715	16,4572	126,1722
137	Dr Nkositana Zuma Municipality	6779610647 MADUNA VENANTIA SIMANGELE	Brick House	15	109,715	16,4572	126,1722
138	Dr Nkositana Zuma Municipality	6780753136 MADIKIZELA YUMANI	MOATSHENI UNDERBURG KZN	15	109,715	16,4572	126,1722
139	Dr Nkositana Zuma Municipality	6790152751 DLAMINI ELIZABETH MTOMBI	HLANGANANI 3 CREIGHTON IPOPO	15	109,715	16,4572	126,1722
140	Dr Nkositana Zuma Municipality	6790362320 SKHANYISO	CNC KZN OU	15	109,715	16,4572	126,1722
141	Dr Nkositana Zuma Municipality	6794108934 LANGA FISANI	HLANGANANI 3 CREIGHTON IPOPO	15	109,715	16,4572	126,1722
142	Dr Nkositana Zuma Municipality	6807995312 MAJOZI THENIWE	CNC KZN OU	15	109,715	16,4572	126,1722
143	Dr Nkositana Zuma Municipality	6816742250 ZONDI BENGAZI HOMISTAM	MOATSHENI UNDERBURG KZN	15	109,715	16,4572	126,1722
144	Dr Nkositana Zuma Municipality	6819434194 NZIMANDE ISINWE GRACIA	HLANGANANI 3 CREIGHTON IPOPO	15	109,715	16,4572	126,1722

145	Dr Nkositazana Zuma Municipality	6824167624	GAMEDE RHETHIWE EUNICE	HLANGANANI 3 CREIGHTON IXOPO	15	109,715	16,4572	126,1722
146	Dr Nkositazana Zuma Municipality	6834822221	NGUBO MBOKODO	CHC KZN OU	15	109,715	16,4572	126,1722
147	Dr Nkositazana Zuma Municipality	6835676032	MAKATINI THEMBIKOSI	TRADITIONAL HOUSE	15	109,715	16,4572	126,1722
148	Dr Nkositazana Zuma Municipality	6847776998	BENGU SIPHESIHLE COSMOS	MQATSHENI UNDERBURG KZN	15	109,715	16,4572	126,1722
149	Dr Nkositazana Zuma Municipality	6850234305	MBANIWA BENZELENI THEMBENI	HLANGANANI 3 CREIGHTON IXOPO	15	109,715	16,4572	126,1722
150	Dr Nkositazana Zuma Municipality	6859345756	MAOZI JOHNSON SIBUSISO	CHC KZN OU	15	109,715	16,4572	126,1722
151	Dr Nkositazana Zuma Municipality	6859482846	GCABA THOLAKELE	MQATSHENI UNDERBURG KZN	15	109,715	16,4572	126,1722
152	Dr Nkositazana Zuma Municipality	6859688789	MBANIWA PATRICIA VANACIA	HLANGANANI 3 CREIGHTON IXOPO	15	109,715	16,4572	126,1722
153	Dr Nkositazana Zuma Municipality	6870770802	NZIMANDE BONGINKOSI	CHC KZN OU	15	109,715	16,4572	126,1722
154	Dr Nkositazana Zuma Municipality	6871284161	CELE J	HLANGANANI 3 CREIGHTON IXOPO	15	109,715	16,4572	126,1722
155	Dr Nkositazana Zuma Municipality	6874466407	SHEZI BUKANI	HLANGANANI	15	109,715	16,4572	126,1722
156	Dr Nkositazana Zuma Municipality	6881848808	MEMELA GLAYS	Bridt House	15	109,715	16,4572	126,1722
157	Dr Nkositazana Zuma Municipality	6883884645	NTOMBIFIKILE MTHEMBU	MQATSHENI UNDERBURG KZN	15	109,715	16,4572	126,1722
158	Dr Nkositazana Zuma Municipality	6886208949	THENGANE MADEBE	AMAKUZA KILMUN S1 UNDERBERG	15	109,715	16,4572	126,1722
159	Dr Nkositazana Zuma Municipality	6887289738	BUYISIWE ILAMINI	CHC KZN OU	15	109,715	16,4572	126,1722
160	Dr Nkositazana Zuma Municipality	6888298912	BONGIWE JILI	AMAKUZA KILMUN S1 UNDERBERG	15	109,715	16,4572	126,1722
161	Dr Nkositazana Zuma Municipality	6889010330	GOINU MAZEDALA	CHC KZN OU	15	109,715	16,4572	126,1722
162	Dr Nkositazana Zuma Municipality	6889334082	KHOLISILE SHOBA	AMAKUZA KILMUN S1 UNDERBERG	15	109,715	16,4572	126,1722
163	Dr Nkositazana Zuma Municipality	6890637195	NGCOBO NOMASANI	CHC KZN OU	15	109,715	16,4572	126,1722
164	Dr Nkositazana Zuma Municipality	6894610299	NDOLOU THOLAKELE FRIEDAH	MQATSHENI UNDERBURG KZN	15	109,715	16,4572	126,1722
165	Dr Nkositazana Zuma Municipality	6897080987	PETRONELLA	AMAKUZA KILMUN S1 UNDERBERG	15	109,715	16,4572	126,1722
166	Dr Nkositazana Zuma Municipality	6903747340	DLAMINI ZAMMALETHU	HLANGANANI 3 CREIGHTON IXOPO	15	109,715	16,4572	126,1722
167	Dr Nkositazana Zuma Municipality	6904376829	NGCOBO SITHEMBIISO	CHC KZN OU	15	109,715	16,4572	126,1722
168	Dr Nkositazana Zuma Municipality	6908244581	CEKWANA CYNTHESIA BUKIWE	MQATSHENI UNDERBURG KZN	15	109,715	16,4572	126,1722
169	Dr Nkositazana Zuma Municipality	6908385582	ZONDO THOLWENI FLORENCIA	KWEEZELA	15	109,715	16,4572	126,1722
170	Dr Nkositazana Zuma Municipality	6910277665	LUSWAZI THOBELA	SIZANENJANA KWABUTHO S1	15	109,715	16,4572	126,1722
171	Dr Nkositazana Zuma Municipality	6916552377	NZIMANDE BHEKA MOSES	UNDERBURG KZN OU	15	109,715	16,4572	126,1722
172	Dr Nkositazana Zuma Municipality	6916628788	NDOLOU THANDI	MQATSHENI UNDERBURG KZN	15	109,715	16,4572	126,1722
173	Dr Nkositazana Zuma Municipality	6918215967	DLAMINI CONSTANCE	HLANGANANI 3 CREIGHTON IXOPO	15	109,715	16,4572	126,1722
174	Dr Nkositazana Zuma Municipality	6920434579	ZONDI SITHENBISO GRACE	CHC KZN OU	15	109,715	16,4572	126,1722
175	Dr Nkositazana Zuma Municipality	6922556903	DLAMINI ENNMELLA	HLANGANANI 3 CREIGHTON IXOPO	15	109,715	16,4572	126,1722
176	Dr Nkositazana Zuma Municipality	6927026751	KABA MATHOBI	CHC KZN OU	15	109,715	16,4572	126,1722
177	Dr Nkositazana Zuma Municipality	6927240077	KHUBONE MELISWE	HLANGANANI 3 CREIGHTON IXOPO	15	109,715	16,4572	126,1722
178	Dr Nkositazana Zuma Municipality	6929730662	DLAMINI ZANELE	CHC KZN OU	15	109,715	16,4572	126,1722
179	Dr Nkositazana Zuma Municipality	6933289276	NAKALUBI MAKATSO	HLANGANANI 3 CREIGHTON IXOPO	15	109,715	16,4572	126,1722
180	Dr Nkositazana Zuma Municipality	6934365293	KHUBONE ZANDILE	MQATSHENI UNDERBURG KZN	15	109,715	16,4572	126,1722
181	Dr Nkositazana Zuma Municipality	6942400527	MKHULISI ZIUNDILE MARTHA	CHC KZN OU	15	109,715	16,4572	126,1722
182	Dr Nkositazana Zuma Municipality	6945447799	MJANIWA NOMAVYO	SIZANENJANA KWABUTHO S1	15	109,715	16,4572	126,1722
183	Dr Nkositazana Zuma Municipality	6950894726	SCHALKWYK JOHN CORNELIUS	UNDERBURG KZN OU	15	109,715	16,4572	126,1722

184	Dr Nkotasana Zuma Municipality	6962085391	DLAMINI MZUNGEZWA	6962085391	DLAMINI MZUNGEZWA	HLANGANANI 3 CREIGHTON IXOPO	15	109,715	16,4572	126,1722
185	Dr Nkotasana Zuma Municipality	6969240586	GEBASHE FUNEYAKHE PHILLOS	6969240586	GEBASHE FUNEYAKHE PHILLOS	CNC KZN OU	15	109,715	16,4572	126,1722
186	Dr Nkotasana Zuma Municipality	6974222647	CHAGWE THULILENI	6974222647	CHAGWE THULILENI	SIZAMENJANA KWABUTHO 51	15	109,715	16,4572	126,1722
187	Dr Nkotasana Zuma Municipality	6982590362	MAJOZI ZAKITHI	6982590362	MAJOZI ZAKITHI	Brick House	15	109,715	16,4572	126,1722
188	Dr Nkotasana Zuma Municipality	6987498294	NZIMANDE PATRIC	6987498294	NZIMANDE PATRIC	MQATSHENI UNDERBURG KZN	15	109,715	16,4572	126,1722
189	Dr Nkotasana Zuma Municipality	6989236536	ZILLU THEGANI	6989236536	ZILLU THEGANI	HLANGANANI 3 CREIGHTON IXOPO	15	109,715	16,4572	126,1722
190	Dr Nkotasana Zuma Municipality	6989667915	DLAMINI MANDLA	6989667915	DLAMINI MANDLA	PEVENSY	15	109,715	16,4572	126,1722
191	Dr Nkotasana Zuma Municipality	6990796213	DUMAKUDE SANOLA ANDREAS	6990796213	DUMAKUDE SANOLA ANDREAS	CNC KZN OU	15	109,715	16,4572	126,1722
192	Dr Nkotasana Zuma Municipality	7004044735	NGCOBO LINDENI	7004044735	NGCOBO LINDENI	SUN CITY BULLWER PMB KZN	15	109,715	16,4572	126,1722
193	Dr Nkotasana Zuma Municipality	7004634111	MVELASE NOKUTHULA CYNTHIA	7004634111	MVELASE NOKUTHULA CYNTHIA	HLANGANANI 3 CREIGHTON IXOPO	15	109,715	16,4572	126,1722
194	Dr Nkotasana Zuma Municipality	7005419533	MZWEWENKOSI	7005419533	MZWEWENKOSI	CNC KZN OU	15	109,715	16,4572	126,1722
195	Dr Nkotasana Zuma Municipality	7011075819	DUMA CYRIL THULANI	7011075819	DUMA CYRIL THULANI	HLANGANANI 3 CREIGHTON IXOPO	15	109,715	16,4572	126,1722
196	Dr Nkotasana Zuma Municipality	7015089438	NGUBO JEFFERY	7015089438	NGUBO JEFFERY	MAHAQWA UNDERBERG KZN	15	109,715	16,4572	126,1722
197	Dr Nkotasana Zuma Municipality	7016234457	MIYA PIANCA NOBULELO	7016234457	MIYA PIANCA NOBULELO	MAHAQWA UNDERBERG KZN	15	109,715	16,4572	126,1722
198	Dr Nkotasana Zuma Municipality	7020400365	MAGOSO MLUNGISI CHRISTOPHER	7020400365	MAGOSO MLUNGISI CHRISTOPHER	HLANGANANI 3 CREIGHTON IXOPO	15	109,715	16,4572	126,1722
199	Dr Nkotasana Zuma Municipality	7021301473	MNCWABE THULANI	7021301473	MNCWABE THULANI	CNC KZN OU	15	109,715	16,4572	126,1722
200	Dr Nkotasana Zuma Municipality	7030163903	CHITYA EUNICE NTOMIBIZODWA	7030163903	CHITYA EUNICE NTOMIBIZODWA	HLANGANANI 3 CREIGHTON IXOPO	15	109,715	16,4572	126,1722
201	Dr Nkotasana Zuma Municipality	7036873053	SHEZI ALBERTINA	7036873053	SHEZI ALBERTINA	Brick House	15	109,715	16,4572	126,1722
202	Dr Nkotasana Zuma Municipality	7047505269	SOSIBO PATRICIA BAZAMILE	7047505269	SOSIBO PATRICIA BAZAMILE	HLANGANANI 3 CREIGHTON IXOPO	15	109,715	16,4572	126,1722
203	Dr Nkotasana Zuma Municipality	7047424207	DLAMINI NZOBO	7047424207	DLAMINI NZOBO	CNC KZN OU	15	109,715	16,4572	126,1722
204	Dr Nkotasana Zuma Municipality	7063511291	MBANIWA NCAMSILE FLORENCE	7063511291	MBANIWA NCAMSILE FLORENCE	HLANGANANI 3 CREIGHTON IXOPO	15	109,715	16,4572	126,1722
205	Dr Nkotasana Zuma Municipality	7074254081	MOFOKENG TESSA	7074254081	MOFOKENG TESSA	MGWABABEBI ENKELEBANTWANA	15	109,715	16,4572	126,1722
206	Dr Nkotasana Zuma Municipality	7079160579	MNGUNI HLENGIWE PRINCESS	7079160579	MNGUNI HLENGIWE PRINCESS	BULLWER UNDERBERG KZN OU	15	109,715	16,4572	126,1722
207	Dr Nkotasana Zuma Municipality	7083492353	NGCOBO M	7083492353	NGCOBO M	HLANGANANI 3 CREIGHTON IXOPO	15	109,715	16,4572	126,1722
208	Dr Nkotasana Zuma Municipality	7096299370	MBANIWA SPHUMILE	7096299370	MBANIWA SPHUMILE	HOUSE	15	109,715	16,4572	126,1722
209	Dr Nkotasana Zuma Municipality	7102497326	WEICOMI	7102497326	WEICOMI	CNC KZN OU	15	109,715	16,4572	126,1722
210	Dr Nkotasana Zuma Municipality	7114450678	HLANGEPHI BONANI	7114450678	HLANGEPHI BONANI	HLANGANANI 3 CREIGHTON IXOPO	15	109,715	16,4572	126,1722
211	Dr Nkotasana Zuma Municipality	7117136721	MBANIWA XOLISILE	7117136721	MBANIWA XOLISILE	HLANGANANI 3 CREIGHTON IXOPO	15	109,715	16,4572	126,1722
212	Dr Nkotasana Zuma Municipality	7121673591	MAGDALENA IQSILE FLORENCE	7121673591	MAGDALENA IQSILE FLORENCE	HLANGANANI 3 CREIGHTON IXOPO	15	109,715	16,4572	126,1722
213	Dr Nkotasana Zuma Municipality	7133179763	MBANIWA ZUMERILE	7133179763	MBANIWA ZUMERILE	CNC KZN OU	15	109,715	16,4572	126,1722
214	Dr Nkotasana Zuma Municipality	7143385192	NDWALANE LANDIWE PROTASIA	7143385192	NDWALANE LANDIWE PROTASIA	CNC KZN OU	15	109,715	16,4572	126,1722
215	Dr Nkotasana Zuma Municipality	7146786806	ZUMA LANDIWE ANNATORIA	7146786806	ZUMA LANDIWE ANNATORIA	HLANGANANI 3 CREIGHTON IXOPO	15	109,715	16,4572	126,1722
216	Dr Nkotasana Zuma Municipality	7147339274	ZUMA PRESILLA	7147339274	ZUMA PRESILLA	CNC KZN OU	15	109,715	16,4572	126,1722
217	Dr Nkotasana Zuma Municipality	7168071400	NOHLAULI DOLLY	7168071400	NOHLAULI DOLLY	HOUSE AT KWAPITELA NEAR	15	109,715	16,4572	126,1722
218	Dr Nkotasana Zuma Municipality	7174614624	NDWALANE PRISCIA BONGERILE	7174614624	NDWALANE PRISCIA BONGERILE	KWAPITELA SPORT GROUND	15	109,715	16,4572	126,1722
219	Dr Nkotasana Zuma Municipality	7175281908	ZONDI NOMCWANE	7175281908	ZONDI NOMCWANE	HLANGANANI 3 CREIGHTON IXOPO	15	109,715	16,4572	126,1722
220	Dr Nkotasana Zuma Municipality	7184668810	NGCOBO PHAMBUKILE	7184668810	NGCOBO PHAMBUKILE	CNC KZN OU	15	109,715	16,4572	126,1722
221	Dr Nkotasana Zuma Municipality	7197163256	MHLONGO THULISILE ANNATORIA	7197163256	MHLONGO THULISILE ANNATORIA	HLANGANANI 3 CREIGHTON IXOPO	15	109,715	16,4572	126,1722
222	Dr Nkotasana Zuma Municipality	7197902936	SOWELA NOSIPHO A	7197902936	SOWELA NOSIPHO A	CNC KZN OU	15	109,715	16,4572	126,1722

SHOBA SINDISWA LETHIWE

223	Dr Nkomozana Zuma Municipality	7200768709	NOKUTHU	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	136,1722
224	Dr Nkomozana Zuma Municipality	7205260333	SOSIBO HEMRIETTA SINDISIWE MOKUBUNA BUSISIWE	HLANGANANI 3 CREIGHTON IKOPO	15	109,715	16,4572	136,1722
225	Dr Nkomozana Zuma Municipality	7210124087	NONORATTA	HLANGANANI 3 CREIGHTON IKOPO	15	109,715	16,4572	136,1722
226	Dr Nkomozana Zuma Municipality	7212893696	ZULU BHEKIMPI DANIEL	HLANGANANI 3 CREIGHTON IKOPO	15	109,715	16,4572	136,1722
227	Dr Nkomozana Zuma Municipality	7214824477	LANGA KHONZEPHI MARTHA	HLANGANANI 3 CREIGHTON IKOPO	15	109,715	16,4572	136,1722
228	Dr Nkomozana Zuma Municipality	7214824477	LANGA KHONZEPHI MARTHA	HLANGANANI 3 CREIGHTON IKOPO	15	109,715	16,4572	136,1722
229	Dr Nkomozana Zuma Municipality	7215419649	ZUMA PHATHEKILE PELAGRINA	HLANGANANI 3 CREIGHTON IKOPO	15	109,715	16,4572	136,1722
230	Dr Nkomozana Zuma Municipality	7216445498	DLAMINI ALEXIA ZANELE	HLANGANANI 3 CREIGHTON IKOPO	15	109,715	16,4572	136,1722
231	Dr Nkomozana Zuma Municipality	7217543889	MSHENGU THULELENI MARGARET	HLANGANANI 3 CREIGHTON IKOPO	15	109,715	16,4572	136,1722
232	Dr Nkomozana Zuma Municipality	7218602616	DLAMINI THOKO MARIA	HLANGANANI 3 CREIGHTON IKOPO	15	109,715	16,4572	136,1722
233	Dr Nkomozana Zuma Municipality	7222193810	DLAMINI THOKAZANI ASKERIA	HLANGANANI 3 CREIGHTON IKOPO	15	109,715	16,4572	136,1722
234	Dr Nkomozana Zuma Municipality	7224981172	SOSIBO QONDENI BAKHALISE	HLANGANANI 3 CREIGHTON IKOPO	15	109,715	16,4572	136,1722
235	Dr Nkomozana Zuma Municipality	7223306066	MKIZE KWENZIKILE	HLANGANANI 3 CREIGHTON IKOPO	15	109,715	16,4572	136,1722
236	Dr Nkomozana Zuma Municipality	7222268524	SHEZI KHUKUMILE PAULINA	HLANGANANI 3 CREIGHTON IKOPO	15	109,715	16,4572	136,1722
237	Dr Nkomozana Zuma Municipality	7236709657	NENE VEZI	HLANGANANI 3 CREIGHTON IKOPO	15	109,715	16,4572	136,1722
238	Dr Nkomozana Zuma Municipality	7230465010	MIBATHA NGAKHEPHI	HLANGANANI 3 CREIGHTON IKOPO	15	109,715	16,4572	136,1722
239	Dr Nkomozana Zuma Municipality	7273945210	MAJULA SANELE	HLANGANANI 3 CREIGHTON IKOPO	15	109,715	16,4572	136,1722
240	Dr Nkomozana Zuma Municipality	7272686070	JAMA QULTY ANNASTASIA	HLANGANANI 3 CREIGHTON IKOPO	15	109,715	16,4572	136,1722
241	Dr Nkomozana Zuma Municipality	7281436206	DLAMINI BONGEKILE	HLANGANANI 3 CREIGHTON IKOPO	15	109,715	16,4572	136,1722
242	Dr Nkomozana Zuma Municipality	7283637463	PROFIDENCE	HLANGANANI 3 CREIGHTON IKOPO	15	109,715	16,4572	136,1722
243	Dr Nkomozana Zuma Municipality	7292685586	DIDI NONCEBA	HLANGANANI 3 CREIGHTON IKOPO	15	109,715	16,4572	136,1722
244	Dr Nkomozana Zuma Municipality	7291682412	MADONDA RHOLISILE	HLANGANANI 3 CREIGHTON IKOPO	15	109,715	16,4572	136,1722
245	Dr Nkomozana Zuma Municipality	7302621677	JULI BAZUKILE	HLANGANANI 3 CREIGHTON IKOPO	15	109,715	16,4572	136,1722
246	Dr Nkomozana Zuma Municipality	7307117663	DLAMINI LINDANI	HLANGANANI 3 CREIGHTON IKOPO	15	109,715	16,4572	136,1722
247	Dr Nkomozana Zuma Municipality	7333674486	MEMELA DUMISANE GEORGE	HLANGANANI 3 CREIGHTON IKOPO	15	109,715	16,4572	136,1722
248	Dr Nkomozana Zuma Municipality	7336932121	DANWE MUTO SYLVINA	SANDANEZWE RICHMOND KZN	15	109,715	16,4572	136,1722
249	Dr Nkomozana Zuma Municipality	7347923874	MINDAWENI FIELEPHI ELIZABETH	SANDANEZWE RICHMOND KZN	15	109,715	16,4572	136,1722
250	Dr Nkomozana Zuma Municipality	7365689031	DUDULU MKHASHWA PHILLIP	SANDANEZWE RICHMOND KZN	15	109,715	16,4572	136,1722
251	Dr Nkomozana Zuma Municipality	7369740550	MKHULISI NOMATHEMBU PHILPA	SANDANEZWE RICHMOND KZN	15	109,715	16,4572	136,1722
252	Dr Nkomozana Zuma Municipality	7382815103	NILO MATHILI	SANDANEZWE RICHMOND KZN	15	109,715	16,4572	136,1722
253	Dr Nkomozana Zuma Municipality	7441344073	MEWELA BONISILE CLEMENTINE	SANDANEZWE RICHMOND KZN	15	109,715	16,4572	136,1722
254	Dr Nkomozana Zuma Municipality	7442231434	MADALA HADIO IRENE	SANDANEZWE RICHMOND KZN	15	109,715	16,4572	136,1722
255	Dr Nkomozana Zuma Municipality	7443914837	DUMA MANDLEKOSI LINDA	SANDANEZWE RICHMOND KZN	15	109,715	16,4572	136,1722
256	Dr Nkomozana Zuma Municipality	7458059454	MUYA NTANTI	SANDANEZWE RICHMOND KZN	15	109,715	16,4572	136,1722
257	Dr Nkomozana Zuma Municipality	7478565223	MKHULISE NONYAMEZELO EVELYN	SANDANEZWE RICHMOND KZN	15	109,715	16,4572	136,1722
258	Dr Nkomozana Zuma Municipality	7488290205	MTHEMBU SWELENI DUNAZILE	SANDANEZWE RICHMOND KZN	15	109,715	16,4572	136,1722
259	Dr Nkomozana Zuma Municipality	7488290205	MTHEMBU SWELENI DUNAZILE	SANDANEZWE RICHMOND KZN	15	109,715	16,4572	136,1722
260	Dr Nkomozana Zuma Municipality	7490702184	DAWE NOMATHEMBA REGINA	SANDANEZWE RICHMOND KZN	15	109,715	16,4572	136,1722
261	Dr Nkomozana Zuma Municipality	7490909668	XABA FUNANI	SANDANEZWE RICHMOND KZN	15	109,715	16,4572	136,1722
262	Dr Nkomozana Zuma Municipality	7518881750	MINDALI HAWUKILE ANNIE	SANDANEZWE RICHMOND KZN	15	109,715	16,4572	136,1722
263	Dr Nkomozana Zuma Municipality	7519013913	NTSHIZA MOZO LENA	SANDANEZWE RICHMOND KZN	15	109,715	16,4572	136,1722
264	Dr Nkomozana Zuma Municipality	7536183744	SHOBA BALO BATHULISE	SANDANEZWE RICHMOND KZN	15	109,715	16,4572	136,1722
265	Dr Nkomozana Zuma Municipality	7570364041	DLAMINI CRESSENTIA BUZANI	SANDANEZWE RICHMOND KZN	15	109,715	16,4572	136,1722
266	Dr Nkomozana Zuma Municipality	7584206976	SONDEZI ESTHER	SANDANEZWE RICHMOND KZN	15	109,715	16,4572	136,1722
267	Dr Nkomozana Zuma Municipality	7593356594	MAGUBANE FIKILE ROSEMARY	SANDANEZWE RICHMOND KZN	15	109,715	16,4572	136,1722
268	Dr Nkomozana Zuma Municipality	7622694226	MUTHWA NOKUZOLA PRUDENCE	SANDANEZWE RICHMOND KZN	15	109,715	16,4572	136,1722
269	Dr Nkomozana Zuma Municipality	7657281994	KHANYILE GLORIA	SANDANEZWE RICHMOND KZN	15	109,715	16,4572	136,1722

317	Dr Nkotasana Zuma Municipality	7840305831	DLAMINI NKOSIYENZILE PHIDELIS	HLANGANANI 4 UNDERBERG KZN	15	109,715	16,4572	126,1722
318	Dr Nkotasana Zuma Municipality	7840308473	DLAMINI DELISILE FLORENCE	HLANGANANI 4 UNDERBERG KZN	15	109,715	16,4572	126,1722
319	Dr Nkotasana Zuma Municipality	7841429131	MNCWABE BAZAMILE AGNES	HLANGANANI 4 UNDERBERG KZN	15	109,715	16,4572	126,1722
320	Dr Nkotasana Zuma Municipality	7844033577	SHOBA BASUKILE	KILMUN	15	109,715	16,4572	126,1722
321	Dr Nkotasana Zuma Municipality	7844106705	DLAMINI EMWERENCIA XOLISILE	HLANGANANI 4 UNDERBERG KZN	15	109,715	16,4572	126,1722
322	Dr Nkotasana Zuma Municipality	7844960149	DLAMINI KHUMBULANI JIMSON	HLANGANANI 4 UNDERBERG KZN	15	109,715	16,4572	126,1722
323	Dr Nkotasana Zuma Municipality	7845075538	DLAMINI BUSISIWE DOLY	HLANGANANI 4 UNDERBERG KZN	15	109,715	16,4572	126,1722
324	Dr Nkotasana Zuma Municipality	7845159880	MBANIWA ESTHER MANJUNU	HLANGANANI 4 UNDERBERG KZN	15	109,715	16,4572	126,1722
325	Dr Nkotasana Zuma Municipality	7845569563	DLAMINI NTHSIDANE HOWARD	HLANGANANI 4 UNDERBERG KZN	15	109,715	16,4572	126,1722
326	Dr Nkotasana Zuma Municipality	7847302578	DLAMINI GALUNA	HLANGANANI 4 UNDERBERG KZN	15	109,715	16,4572	126,1722
327	Dr Nkotasana Zuma Municipality	7848860335	DLAMINI BAKIPHILE CLEMENTINA	HLANGANANI 4 UNDERBERG KZN	15	109,715	16,4572	126,1722
328	Dr Nkotasana Zuma Municipality	7849066611	GAZU NZONDENI FANA	AMAKHUZE UNDERBURG KZN	15	109,715	16,4572	126,1722
329	Dr Nkotasana Zuma Municipality	7850747068	MINGUNI BAWIMILE WINNIFREDA	AMAKHUZE UNDERBURG KZN	15	109,715	16,4572	126,1722
330	Dr Nkotasana Zuma Municipality	7852285121	DLAMINI GEJIZWE MZIKAYISE	HLANGANANI 4 UNDERBERG KZN	15	109,715	16,4572	126,1722
331	Dr Nkotasana Zuma Municipality	7856156186	MBELU ANTO M	STOFFELTON IMPENDLE KZN	15	109,715	16,4572	126,1722
332	Dr Nkotasana Zuma Municipality	7862051561	CHONCO JABULILE VICTORIA	HOWICK KZN OU	15	109,715	16,4572	126,1722
333	Dr Nkotasana Zuma Municipality	7863705927	ZONDI MZOMUANA	KILMUN	15	109,715	16,4572	126,1722
334	Dr Nkotasana Zuma Municipality	7863898484	MITOLO BUTISIWE	KILMUN	15	109,715	16,4572	126,1722
335	Dr Nkotasana Zuma Municipality	7878573658	MITOLO ROSINA	KILMUN	15	109,715	16,4572	126,1722
336	Dr Nkotasana Zuma Municipality	7884574008	DLAMINI PRINCESS ZITHELIILE	AMAKHUZE UNDERBURG KZN	15	109,715	16,4572	126,1722
337	Dr Nkotasana Zuma Municipality	7903459407	NTSHIZA DUDUZILE	KILMUN	15	109,715	16,4572	126,1722
338	Dr Nkotasana Zuma Municipality	7906175923	MADUNA VITUS SIPHELELE	HLANGANANI S1 IKOPO KZN OU	15	109,715	16,4572	126,1722
339	Dr Nkotasana Zuma Municipality	7908742564	DLAMINI NICHOLAS MABHUBHE	AMAKHUZE UNDERBURG KZN	15	109,715	16,4572	126,1722
340	Dr Nkotasana Zuma Municipality	7910585048	MTHEMBU NTOMBIKHONA	AMAKHUZE UNDERBURG KZN	15	109,715	16,4572	126,1722
341	Dr Nkotasana Zuma Municipality	7914031365	MKHIZE SHUMISILE	KILMUN	15	109,715	16,4572	126,1722
342	Dr Nkotasana Zuma Municipality	7915004826	DLAMINI XOLILE	AMAKHUZE UNDERBURG KZN	15	109,715	16,4572	126,1722
343	Dr Nkotasana Zuma Municipality	7916078841	NZIMANDE MAPHAKATHI	AMAKHUZE UNDERBURG KZN	15	109,715	16,4572	126,1722
344	Dr Nkotasana Zuma Municipality	7911387033	MINGUNI KHEPHI	AMAKHUZE UNDERBURG KZN	15	109,715	16,4572	126,1722
345	Dr Nkotasana Zuma Municipality	7911434558	NZIMANDE THITHI REMEGA	AMAKHUZE UNDERBURG KZN	15	109,715	16,4572	126,1722
346	Dr Nkotasana Zuma Municipality	7939076752	ZIKODE DUDUZILE	KILMUN	15	109,715	16,4572	126,1722
347	Dr Nkotasana Zuma Municipality	7945230086	BHENGU NONHLANHLA	QULASHE UNDERBURG KZN	15	109,715	16,4572	126,1722
348	Dr Nkotasana Zuma Municipality	7955866656	ZONDI NOMQANELO	KILMUN	15	109,715	16,4572	126,1722
349	Dr Nkotasana Zuma Municipality	7974998318	MTHEMBU MSHYENI	SHARP LOCATION NEXT TO	15	109,715	16,4572	126,1722
350	Dr Nkotasana Zuma Municipality	7978029844	ROBENSON	DLANGANI H SCHOOL	15	109,715	16,4572	126,1722
351	Dr Nkotasana Zuma Municipality	7984813511	XABA NJABULO MOSES	CORINTH S1 IKOPO KZN OU	15	109,715	16,4572	126,1722
352	Dr Nkotasana Zuma Municipality	8015582843	MKHIZE THEMBANI	Brick House	15	109,715	16,4572	126,1722
353	Dr Nkotasana Zuma Municipality	8033396502	DLAMINI BABAZVI MARIET	AMAKHUZE UNDERBURG KZN	15	109,715	16,4572	126,1722
354	Dr Nkotasana Zuma Municipality	8039318063	JAMA MUNTU PHIKSILE	SUN CITY BULWER PMB KZN	15	109,715	16,4572	126,1722
355	Dr Nkotasana Zuma Municipality	8047515524	GOODMAN	NKWEZELA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
356	Dr Nkotasana Zuma Municipality	8049738980	DLAMINI MTHEKU MEERINA	AMAKHUZE UNDERBURG KZN	15	109,715	16,4572	126,1722
357	Dr Nkotasana Zuma Municipality	8051423788	TENZA DUDUZILE	NOMANDLOVU DONKYBROOK	15	109,715	16,4572	126,1722
358	Dr Nkotasana Zuma Municipality	8052137205	MEMELA MZOMUNYE	IKOPO KZN	15	109,715	16,4572	126,1722
359	Dr Nkotasana Zuma Municipality	8060740428	NZIMANE N	NKWEZELA	15	109,715	16,4572	126,1722
360	Dr Nkotasana Zuma Municipality	8063818899	CHULE THANDI BETREACE	Brick House	15	109,715	16,4572	126,1722
361	Dr Nkotasana Zuma Municipality	8066280862	LINHOZI NOKUZOLA	SUN CITY BULWER PMB KZN	15	109,715	16,4572	126,1722
362	Dr Nkotasana Zuma Municipality	8068632048	DISMAS	Traditional house	15	109,715	16,4572	126,1722
363	Dr Nkotasana Zuma Municipality	8070077274	RADEBE BAZINI CONSTANCE	NKWEZELA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
364	Dr Nkotasana Zuma Municipality	8078687286	MEMELA PHILISWE MATHOTHO	NKWEZELA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
365	Dr Nkotasana Zuma Municipality	8088273227	DUMAKUDE KINKI PHYLIS	SUN CITY BULWER PMB KZN	15	109,715	16,4572	126,1722
366	Dr Nkotasana Zuma Municipality	8088649232	XULU ANNACLETIA LINDIWE	SINKONKONKO UNDERBERG KZN	15	109,715	16,4572	126,1722
367	Dr Nkotasana Zuma Municipality	8089093744	MEMELA MZAMANI MZOMUNI	OU	15	109,715	16,4572	126,1722
368	Dr Nkotasana Zuma Municipality	8089856638	DUMA DUMAZILE	NKWEZELA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722

369	Dr Nkosisazana Zuma Municipality	8095557421	KUBONE MTOMBIZA ANNETTA	SUN CITY BULWER PMB KZN	15	109,715	16,4572	126,1722
370	Dr Nkosisazana Zuma Municipality	8107248338	KHATHI DWANA FLORENTINA	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
371	Dr Nkosisazana Zuma Municipality	8108068976	NZIMANDE THOMA EUZABETH	AMAKUZE UNDERBERG KZN OU	15	109,715	16,4572	126,1722
372	Dr Nkosisazana Zuma Municipality	8108222823	MNGUNI MANDLENKOSI PETROS	AMAKUZE UNDERBERG KZN OU	15	109,715	16,4572	126,1722
373	Dr Nkosisazana Zuma Municipality	8108412996	MKHANYA IRENE	TRADITIONAL HOUSE	15	109,715	16,4572	126,1722
374	Dr Nkosisazana Zuma Municipality	8110824814	JAWA NELUSIWE	AMAKUZE UNDERBERG KZN OU	15	109,715	16,4572	126,1722
375	Dr Nkosisazana Zuma Municipality	8111016654	MBANUWA THOBILE	AMAKUZE UNDERBERG KZN OU	15	109,715	16,4572	126,1722
376	Dr Nkosisazana Zuma Municipality	8112313655	DUMA MFANELO	AMAKUZE UNDERBERG KZN OU	15	109,715	16,4572	126,1722
377	Dr Nkosisazana Zuma Municipality	8112475027	MKHIZE LUCRETIA ZEKELNI	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
378	Dr Nkosisazana Zuma Municipality	8112742362	MNGUNI QINELANI PAULINA MNGUNI NONKULEKO	AMAKUZE UNDERBERG KZN OU	15	109,715	16,4572	126,1722
379	Dr Nkosisazana Zuma Municipality	8113120446	ELIZABETH	AMAKUZE UNDERBERG KZN OU	15	109,715	16,4572	126,1722
380	Dr Nkosisazana Zuma Municipality	8113272781	SIBESI NGENZENI DORIS	AMAKUZE UNDERBERG KZN OU	15	109,715	16,4572	126,1722
381	Dr Nkosisazana Zuma Municipality	8114010190	NZIMANDE ZANELE	AMAKUZE UNDERBERG KZN OU	15	109,715	16,4572	126,1722
382	Dr Nkosisazana Zuma Municipality	8114034684	MNGUNI FIJLASHILE BUSISIWE	SINKONKONKO UNDERBERG KZN OU	15	109,715	16,4572	126,1722
383	Dr Nkosisazana Zuma Municipality	8114447835	MAKOZI BUSISIWE	AMAKUZE UNDERBERG KZN OU	15	109,715	16,4572	126,1722
384	Dr Nkosisazana Zuma Municipality	8115836442	MNGUNI NONTOKOZO PROMISE	AMAKUZE UNDERBERG KZN OU	15	109,715	16,4572	126,1722
385	Dr Nkosisazana Zuma Municipality	8115974108	SHOBA KHOLISILE	AMAKUZE UNDERBERG KZN OU	15	109,715	16,4572	126,1722
386	Dr Nkosisazana Zuma Municipality	8116068306	MNGUNI SABANI NOBUHLE	AMAKUZE UNDERBERG KZN OU	15	109,715	16,4572	126,1722
387	Dr Nkosisazana Zuma Municipality	8117324902	MBANUWA THABISILE VERONICA	AMAKUZE UNDERBERG KZN OU	15	109,715	16,4572	126,1722
388	Dr Nkosisazana Zuma Municipality	8118274651	MNGUNI NONOUMISO	AMAKUZE UNDERBERG KZN OU	15	109,715	16,4572	126,1722
389	Dr Nkosisazana Zuma Municipality	8121196315	ZWELIBI TOBIAS SHOBA	AMAKUZE UNDERBERG KZN OU	15	109,715	16,4572	126,1722
390	Dr Nkosisazana Zuma Municipality	8127755533	NDOLOYU PHUMZILE ANNASTASIA	SINKONKONKO UNDERBERG KZN OU	15	109,715	16,4572	126,1722
391	Dr Nkosisazana Zuma Municipality	8124966238	PHUNGULA NELUSIWE QUEENET	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
392	Dr Nkosisazana Zuma Municipality	8125415829	MYENDE NOSINATHI	SINKONKONKO UNDERBERG KZN OU	15	109,715	16,4572	126,1722
393	Dr Nkosisazana Zuma Municipality	81259356721	PHUNGULA HULUSILE ROSALIA	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
394	Dr Nkosisazana Zuma Municipality	8131579315	SHOBA BADUBILE CATHRINA	AMAKUZE UNDERBERG KZN OU	15	109,715	16,4572	126,1722
395	Dr Nkosisazana Zuma Municipality	8131754956	DLAMINI THOBILE VENEZIA	AMAKUZE UNDERBURG KZN	15	109,715	16,4572	126,1722
396	Dr Nkosisazana Zuma Municipality	8132381457	KHANYEZI THULISILE SIBONGILE	AMAKUZE UNDERBERG KZN OU	15	109,715	16,4572	126,1722
397	Dr Nkosisazana Zuma Municipality	8132634372	MTOLO HLEZIPHI HAPPINESS	AMAKUZE UNDERBERG KZN OU	15	109,715	16,4572	126,1722
398	Dr Nkosisazana Zuma Municipality	81337789601	MBANUWA PHABEYAKHE	AMAKUZE UNDERBERG KZN OU	15	109,715	16,4572	126,1722
399	Dr Nkosisazana Zuma Municipality	8134102412	SHOBA ZIBONELE LOYI	AMAKUZE UNDERBERG KZN OU	15	109,715	16,4572	126,1722
400	Dr Nkosisazana Zuma Municipality	8134675768	NZIMANDE ZANELE	AMAKUZE UNDERBERG KZN OU	15	109,715	16,4572	126,1722
401	Dr Nkosisazana Zuma Municipality	8134962397	DLAMINI SIBONGILE CONSTANCE	AMAKUZE UNDERBERG KZN OU	15	109,715	16,4572	126,1722
402	Dr Nkosisazana Zuma Municipality	8135172706	SHOBA OCTAVIA ZETHU	PEVENSY UNDERBERG KZN	15	109,715	16,4572	126,1722
403	Dr Nkosisazana Zuma Municipality	8135514642	MBELU LEONARD THISELA	AMAKUZE UNDERBERG KZN OU	15	109,715	16,4572	126,1722
404	Dr Nkosisazana Zuma Municipality	8136185707	SHOBA SIBONGILENI	AMAKUZE UNDERBURG KZN	15	109,715	16,4572	126,1722
405	Dr Nkosisazana Zuma Municipality	8138660573	PHUNGULA THEMISILE	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
406	Dr Nkosisazana Zuma Municipality	8142288769	DLAMINI BADINGILE THUSHUZA	AMAKUZE UNDERBURG KZN	15	109,715	16,4572	126,1722
407	Dr Nkosisazana Zuma Municipality	8144531818	SHOBA MGOBO	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
408	Dr Nkosisazana Zuma Municipality	8148467564	SHOBA BHEKISISA PAULUS	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
409	Dr Nkosisazana Zuma Municipality	8167992611	SHOBA BHQI GEDION	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
410	Dr Nkosisazana Zuma Municipality	8172354341	SOSIBO SIBONGILE PENCIFIC	AMAKUZE UNDERBURG KZN	15	109,715	16,4572	126,1722
411	Dr Nkosisazana Zuma Municipality	8186139708	DLAMINI BONISWE	AMAKUZE UNDERBURG KZN	15	109,715	16,4572	126,1722
412	Dr Nkosisazana Zuma Municipality	8187648747	SABELA PHIKISILE BADUMISE	AMAKUZE UNDERBURG KZN	15	109,715	16,4572	126,1722
413	Dr Nkosisazana Zuma Municipality	8191834882	TSHOBA DOTI RICHARD	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
414	Dr Nkosisazana Zuma Municipality	8197836807	KHUMALO NTOMBIVONKE	Traditional	15	109,715	16,4572	126,1722
415	Dr Nkosisazana Zuma Municipality	8205264613	MBANUWA THULISILE ANNACLETA	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
416	Dr Nkosisazana Zuma Municipality	8205926893	DLAMINI BALUNGILE	AMAKUZE UNDERBURG KZN	15	109,715	16,4572	126,1722
417	Dr Nkosisazana Zuma Municipality	8208209818	MTHEMBU SANELUSIWE CORNELIA	AMAKUZE UNDERBURG KZN	15	109,715	16,4572	126,1722
418	Dr Nkosisazana Zuma Municipality	82210232709	KHWELE EUGENIA NONTOKOZO	TRANSFORMER ZONE PBT25	15	109,715	16,4572	126,1722
419	Dr Nkosisazana Zuma Municipality	82210232709	KHWELE EUGENIA NONTOKOZO	TRANSFORMER ZONE PBT75	15	109,715	16,4572	126,1722
420	Dr Nkosisazana Zuma Municipality	8228240060	MHCWABE FRANCIS MIBONGENI MUMBU SANIAZANA	Traditional	15	109,715	16,4572	126,1722
421	Dr Nkosisazana Zuma Municipality	8228432253	CLEMENTINE	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
422	Dr Nkosisazana Zuma Municipality	8235428608	IKHELE THOBILE EUNICE	AMAKUZE UNDERBURG KZN	15	109,715	16,4572	126,1722
423	Dr Nkosisazana Zuma Municipality	8252445537	SHEZI PIKOLANA PIKELEPHI	AMAKUZA 51 UNDERBERG KZN OU	15	109,715	16,4572	126,1722

424	Dr Nkosazana Zuma Municipality	8252559157	MINGUNI BATHINI QIKI	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
425	Dr Nkosazana Zuma Municipality	8258427433	SHOBA ZONGILE NZIMANDE TSHENGISILE	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
426	Dr Nkosazana Zuma Municipality	8260273097	CATHRYNE	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
427	Dr Nkosazana Zuma Municipality	8261947033	KHANYILE SIZAKELE CHRISTINIA	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
428	Dr Nkosazana Zuma Municipality	8280721492	MINGUNI LUNGISILE	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
429	Dr Nkosazana Zuma Municipality	8294301571	JAMA KHULEKANI	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
430	Dr Nkosazana Zuma Municipality	8296444478	DLAMINI MLINGISI NI PETROS	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
431	Dr Nkosazana Zuma Municipality	82973371390	MINGUNI MANAKAZI VENENCIA	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
432	Dr Nkosazana Zuma Municipality	8298777243	JAMA ZAMEKILE MARIA	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
433	Dr Nkosazana Zuma Municipality	8304572902	LINDA TSHAYAZANE	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
434	Dr Nkosazana Zuma Municipality	8309189648	LINDA SBONGISENI	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
435	Dr Nkosazana Zuma Municipality	8317438491	ZUMA KHUMBUZILE	Brick House	15	109,715	16,4572	126,1722
436	Dr Nkosazana Zuma Municipality	8317119559	LINDA LINDILENI EVELYN	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
437	Dr Nkosazana Zuma Municipality	8320587091	NZIMANDE ZETHU	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
438	Dr Nkosazana Zuma Municipality	8326168526	ZUMA PRINCES BONISILE	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
439	Dr Nkosazana Zuma Municipality	8328726237	ZUMA NOMATHEMBA HOMISTA	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
440	Dr Nkosazana Zuma Municipality	8328766618	MBATHA SZEENI MAGAGHET	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
441	Dr Nkosazana Zuma Municipality	8329618648	CEBERKHULU THENJWE SIVYA	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
442	Dr Nkosazana Zuma Municipality	8333551156	KHATI NONAYE	TRADITIONAL HOUSE	15	109,715	16,4572	126,1722
443	Dr Nkosazana Zuma Municipality	8340315789	DLAMINI BUSELAPHI	UNDERBERG CNC	15	109,715	16,4572	126,1722
444	Dr Nkosazana Zuma Municipality	8340440664	SHEZI NOMABULAZI CATHRINE	AMAKUZE UNDERBURG KZN	15	109,715	16,4572	126,1722
445	Dr Nkosazana Zuma Municipality	8347504310	JILI NOKUFUKA JESTER	ENKELEBANTWANA UNDERBERG KZN OU	15	109,715	16,4572	126,1722
446	Dr Nkosazana Zuma Municipality	8343631399	LINDA RITA GABISILE	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
447	Dr Nkosazana Zuma Municipality	8346532620	MBANIWA KHONZEPHI THANDIWE	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
448	Dr Nkosazana Zuma Municipality	8346551153	LINDA GEZEKILE ANNALETTA	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
449	Dr Nkosazana Zuma Municipality	8354640573	DLAMINI NOMASEKISI LUCRACIA	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
450	Dr Nkosazana Zuma Municipality	8354675956	DLAMINI LINDELENI CECILIA	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
451	Dr Nkosazana Zuma Municipality	8359489041	PHUNGULA SOKWEPHULA	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
452	Dr Nkosazana Zuma Municipality	8362769408	MNCWABE GAVINI SIPHIWE	HLANGANANI	15	109,715	16,4572	126,1722
453	Dr Nkosazana Zuma Municipality	8363356325	NGCOBO THOKOZILE	Traditional	15	109,715	16,4572	126,1722
454	Dr Nkosazana Zuma Municipality	8364603602	DLAMINI MANGALISILE NOZUKA	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
455	Dr Nkosazana Zuma Municipality	8370666703	MIHWABA AB	QUEMENI	15	109,715	16,4572	126,1722
456	Dr Nkosazana Zuma Municipality	8371615079	MTHEMBU DELANI KHAYALAKE	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
457	Dr Nkosazana Zuma Municipality	8374492106	LINDA NHLAKANIPOHO	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
458	Dr Nkosazana Zuma Municipality	8375759156	SOSIBO SIBUSISO	STOFFELTON BROTHENI S1 SOLOKHLO UNDERBERG KZN OU	15	109,715	16,4572	126,1722
459	Dr Nkosazana Zuma Municipality	8377005737	MADONDA NOMSA THOBISILE	STOFFELTON BROTHENI S1 SOLOKHLO UNDERBERG KZN OU	15	109,715	16,4572	126,1722
460	Dr Nkosazana Zuma Municipality	8379461431	MBANIWA ENNEST LANGELIHLI	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
461	Dr Nkosazana Zuma Municipality	8384251300	NZIMANDE BEZANI	STOFFELTON BROTHENI S1 SOLOKHLO UNDERBERG KZN OU	15	109,715	16,4572	126,1722
462	Dr Nkosazana Zuma Municipality	8385869441	KUNENE NOWHLANHLA ETHEL	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722

483	Dr Nkositazana Zuma Municipality	8389530948	MBANIWA NOKULULEKO	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
484	Dr Nkositazana Zuma Municipality	8394199758	BHENGU NOMUSA	UNDERBERG	15	109,715	16,4572	126,1722
485	Dr Nkositazana Zuma Municipality	8396552232	MHLONGO MBONGENI INNOCENT	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
486	Dr Nkositazana Zuma Municipality	8398108083	MKGUNI LINDENI NORA	AMAKHUZE UNDERBURG KZN STOFFELTON BROTHENI S1	15	109,715	16,4572	126,1722
487	Dr Nkositazana Zuma Municipality	8402828656	DLAMINI NKOSINATHI COSMOS	SOLOKHLO UNDERBERG KZN OU	15	109,715	16,4572	126,1722
488	Dr Nkositazana Zuma Municipality	8408905007	MBANIWA NTOMBIZINI DUDUZILE	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
489	Dr Nkositazana Zuma Municipality	8409516590	PHUNGULA ZAKHE E	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
490	Dr Nkositazana Zuma Municipality	8412407471	PHUNGULA THOKOZANI GRACIA	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
491	Dr Nkositazana Zuma Municipality	8412572849	MTSHIZA MAKHOSI	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
492	Dr Nkositazana Zuma Municipality	8413431192	KUMENE BABONGILE MONICA	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
493	Dr Nkositazana Zuma Municipality	8413472846	KUMENE VINILE PROTASIA	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
494	Dr Nkositazana Zuma Municipality	8414729561	MKCVABE VOVO ERIC	SUN CITY BULWER PMB KZN	15	109,715	16,4572	126,1722
495	Dr Nkositazana Zuma Municipality	8414733689	ZONDI MSIZI SALANUS	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
496	Dr Nkositazana Zuma Municipality	8415512512	UNDA THABISA	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
497	Dr Nkositazana Zuma Municipality	8415815331	NILOTSHWA CATHERINE	Brick House	15	109,715	16,4572	126,1722
498	Dr Nkositazana Zuma Municipality	8422149309	NGCIBO SEBENZILE	SUN CITY BULWER PMB KZN	15	109,715	16,4572	126,1722
499	Dr Nkositazana Zuma Municipality	8422893683	KHUBONE GOODNESS THANDEKA	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
480	Dr Nkositazana Zuma Municipality	8427799444	KHUBONE MZONGANI	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
481	Dr Nkositazana Zuma Municipality	8429621817	NTOMBELA KHETHHELE IREN	STOFFELTON BROTHENI S1 SOLOKHLO UNDERBERG KZN OU	15	109,715	16,4572	126,1722
482	Dr Nkositazana Zuma Municipality	8436267148	ZUMA MILAMULI ALFRED	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
483	Dr Nkositazana Zuma Municipality	8442105683	NKOMO ZOLEKA	Brick House	15	109,715	16,4572	126,1722
484	Dr Nkositazana Zuma Municipality	8453966108	BUTHELEZI NOMPUMELELO	AMAKHUZE UNDERBURG KZN	15	109,715	16,4572	126,1722
485	Dr Nkositazana Zuma Municipality	8463711877	NCOBENI M	HOUSE	15	109,715	16,4572	126,1722
486	Dr Nkositazana Zuma Municipality	8464843808	MNDALU HLEBEKILE KATHRINA	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
487	Dr Nkositazana Zuma Municipality	8466555629	KHUMALO PHUMZILE GETRUDE	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
488	Dr Nkositazana Zuma Municipality	8468448272	DLAMINI BONGANI	BRICK HOUSE	15	109,715	16,4572	126,1722
489	Dr Nkositazana Zuma Municipality	8470402355	MNTUNGWA BHEKINDODA PHILIP	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
490	Dr Nkositazana Zuma Municipality	8472155379	MNTUNGWA NQOBILE LONDEKA	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
491	Dr Nkositazana Zuma Municipality	8474216849	DLAMINI DEZI FREDRICA	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
492	Dr Nkositazana Zuma Municipality	8476517726	NDOLOYI NCAMSILE	SINKONKONKO UNDERBERG KZN OU	15	109,715	16,4572	126,1722
493	Dr Nkositazana Zuma Municipality	8477022604	ZONDI ESLINA SALAWENZANI	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
494	Dr Nkositazana Zuma Municipality	8481055680	KHUBONE HLEPHI OCTAVIA	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
495	Dr Nkositazana Zuma Municipality	8482635345	WESSELS OONATOUS	SINKONKONKO UNDERBERG KZN OU	15	109,715	16,4572	126,1722
496	Dr Nkositazana Zuma Municipality	8487715252	ZONDI VAMSILE ELAZEBETH	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
497	Dr Nkositazana Zuma Municipality	8498569977	DLAMINI SOLEKILE	PHAYINDANE	15	109,715	16,4572	126,1722
498	Dr Nkositazana Zuma Municipality	8502207106	DLAMINI NTOMBI ETHELDETHA	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
499	Dr Nkositazana Zuma Municipality	8503134506	DLAMINI LUZIE PETRONELLA	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
500	Dr Nkositazana Zuma Municipality	8502441203	DLAMINI BUHLE MHWARA NOMBIVO	PHAYINDANE	15	109,715	16,4572	126,1722
501	Dr Nkositazana Zuma Municipality	8502917001	NTOMBIVENVELO	PHAYINDANE	15	109,715	16,4572	126,1722

502	Dr Nkosazana Zuma Municipality	8502559461	MBANIWA BAWEZILE	PHAYINDANE	15	109,715	16,4572	126,1722
503	Dr Nkosazana Zuma Municipality	8515664727	ZONDI THEMBEINI	PHAYINDANE	15	109,715	16,4572	126,1722
504	Dr Nkosazana Zuma Municipality	8515987350	SHEZI BALUNGILE	PHAYINDANE	15	109,715	16,4572	126,1722
505	Dr Nkosazana Zuma Municipality	8514053815	ZONDI SIZAKELE	BHATINI	15	109,715	16,4572	126,1722
506	Dr Nkosazana Zuma Municipality	8517987988	ZONDI NELUSWE LUCIA	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
507	Dr Nkosazana Zuma Municipality	8519568133	KHUMALO R	HOUSE	15	109,715	16,4572	126,1722
508	Dr Nkosazana Zuma Municipality	8523308027	SHEZI QONDESI	PHAYINDANE	15	109,715	16,4572	126,1722
509	Dr Nkosazana Zuma Municipality	8524135889	NZIMANDE RICHARD	HOUSE	15	109,715	16,4572	126,1722
510	Dr Nkosazana Zuma Municipality	8527383540	ZONDI ANMATOLIA	BHATINI	15	109,715	16,4572	126,1722
511	Dr Nkosazana Zuma Municipality	8535731756	KHUMALO DINGENI	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
512	Dr Nkosazana Zuma Municipality	8538332109	MSKHENGU RAPHEA MBHEVISENI	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
513	Dr Nkosazana Zuma Municipality	8540057707	DLAMINI PHUMZILE INNOCENSIA	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
514	Dr Nkosazana Zuma Municipality	8543396102	DLAMINI GODIZWAKHELE	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
515	Dr Nkosazana Zuma Municipality	8544516866	KHUMALO MKOTISO JANEROSA	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
516	Dr Nkosazana Zuma Municipality	8546983043	ZONDI MABONA PETRUS	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
517	Dr Nkosazana Zuma Municipality	8549172341	ZIKODE ELSE	HOUSE	15	109,715	16,4572	126,1722
518	Dr Nkosazana Zuma Municipality	8551727018	DLAMINI THABISILE MAUREEN	HOUSE	15	109,715	16,4572	126,1722
519	Dr Nkosazana Zuma Municipality	8551171115	DUMA PHUSISWE THEODORAH	HOUSE	15	109,715	16,4572	126,1722
520	Dr Nkosazana Zuma Municipality	8560499855	DLAMINI NELUSWE SYLVASIA	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
521	Dr Nkosazana Zuma Municipality	8566951352	ZONDI BEATOR FANISILE	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
522	Dr Nkosazana Zuma Municipality	8572147763	LINDA THANDEKA	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
523	Dr Nkosazana Zuma Municipality	8573608372	DLAMINI CECIA	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
524	Dr Nkosazana Zuma Municipality	8574172271	ZONDI SWELEKILE MAYVIS	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
525	Dr Nkosazana Zuma Municipality	8576062677	KHUMALO NOKUZOTHA IRENE	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
526	Dr Nkosazana Zuma Municipality	8585544436	KUNENE DUMILE CYNTHIA	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
527	Dr Nkosazana Zuma Municipality	8585619061	MIYA GETRUIE BATHABILE	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
528	Dr Nkosazana Zuma Municipality	8594605420	ZUMA KWANELE	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
529	Dr Nkosazana Zuma Municipality	8599802009	DLAMINI FIKILE PRISCA	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
530	Dr Nkosazana Zuma Municipality	8610923114	XABA BALINDILE ROBINAH	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
531	Dr Nkosazana Zuma Municipality	8612226816	NOLANGISA MABLE JABULILE	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
532	Dr Nkosazana Zuma Municipality	8614173328	MOLFE MAJUBA P	STOFFELTON IMPENOLE KZN	15	109,715	16,4572	126,1722
533	Dr Nkosazana Zuma Municipality	8625597134	SHEZI NGONENI CHUGUZA	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
534	Dr Nkosazana Zuma Municipality	8626362231	KHUMONI THEMBEKILE SYLVASIA	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
535	Dr Nkosazana Zuma Municipality	8628500118	DLAMINI SISENI OCTAVIA	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
536	Dr Nkosazana Zuma Municipality	8629217201	DLAMINI ZAMAZULU	AMAKUZA S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
537	Dr Nkosazana Zuma Municipality	8629475780	CHIYA THANDIWE ANNACLETA	TRADITIONAL HOUSE	15	109,715	16,4572	126,1722
538	Dr Nkosazana Zuma Municipality	8633881639	PHUNGULA MABONGI THELEKILE	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
539	Dr Nkosazana Zuma Municipality	8644812995	NGUBO IDAH	HOUSE	15	109,715	16,4572	126,1722
540	Dr Nkosazana Zuma Municipality	8660020343	MINCWABE NOKWENZIMA THERESA	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
541	Dr Nkosazana Zuma Municipality	8669164157	NDOLOVU THANDOKILE ALPHINA	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
542	Dr Nkosazana Zuma Municipality	8670598155	MIYA MANAZI EUGENIA	EMHELEBANTWANA IKOPO KZN	15	109,715	16,4572	126,1722

543	Dr Nkosi azina Zuma Municipality	8699007936	NGUBANE JOSEPH MAZENZE	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
544	Dr Nkosi azina Zuma Municipality	8703467610	KAMBULA NELUSIWE	NOMANDLOVU DONNYBROOK	15	109,715	16,4572	126,1722
545	Dr Nkosi azina Zuma Municipality	8703850122	MAGUBANE SIFISO	IKOPO KZN	15	109,715	16,4572	126,1722
546	Dr Nkosi azina Zuma Municipality	8713856813	KHAMBULE NOKUTHULA	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
547	Dr Nkosi azina Zuma Municipality	8715151867	MTQOLO BUSISIWE VICTORIA	IKOPO KZN	15	109,715	16,4572	126,1722
548	Dr Nkosi azina Zuma Municipality	8716512657	NTSHIZA PHILISWE	MOATSHENI UNDERBURG KZN	15	109,715	16,4572	126,1722
549	Dr Nkosi azina Zuma Municipality	8723383365	TENZA NOPHOSISA	NOMANDLOVU DONNYBROOK	15	109,715	16,4572	126,1722
550	Dr Nkosi azina Zuma Municipality	8724962714	GAGU ELIZABETH ZITHOBILE	IKOPO KZN	15	109,715	16,4572	126,1722
551	Dr Nkosi azina Zuma Municipality	8726109011	SHEZI HOMASTA THAMDEKILE	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
552	Dr Nkosi azina Zuma Municipality	8747753972	MAJOLA BUSISIWE	MOATSHENI UNDERBURG KZN	15	109,715	16,4572	126,1722
553	Dr Nkosi azina Zuma Municipality	8764177723	MBANIWA PHILE	QUASHE UNDERBURG KZN	15	109,715	16,4572	126,1722
554	Dr Nkosi azina Zuma Municipality	8768179403	MSWARA WINILE	QUASHE UNDERBURG KZN	15	109,715	16,4572	126,1722
555	Dr Nkosi azina Zuma Municipality	8777712685	NGCOBO VELAPHI	STOFFELTON IMPENDE KZN	15	109,715	16,4572	126,1722
556	Dr Nkosi azina Zuma Municipality	8780861845	MAYEZA SOLOMON ZWELINGIZIMA	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
557	Dr Nkosi azina Zuma Municipality	8782004576	MBANIWA MAKHOSAZANA	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
558	Dr Nkosi azina Zuma Municipality	8795683367	PHUNGULA ESTER	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
559	Dr Nkosi azina Zuma Municipality	8808732074	MAGOSO BUTSIWE	NOMANDLOVU DONNYBROOK	15	109,715	16,4572	126,1722
560	Dr Nkosi azina Zuma Municipality	8816995007	MEMELA THEMBILE	IKOPO KZN	15	109,715	16,4572	126,1722
561	Dr Nkosi azina Zuma Municipality	8820682154	NCOBENI DUMISILE FRANCISCA	HLANGANANI S1 IKOPO CNC KZN	15	109,715	16,4572	126,1722
562	Dr Nkosi azina Zuma Municipality	8823863479	RADEBE LUCY	STEPMORE	15	109,715	16,4572	126,1722
563	Dr Nkosi azina Zuma Municipality	8839617602	MOKOENA THOBELA ANDREAS	ELABENI BULWER KZN	15	109,715	16,4572	126,1722
564	Dr Nkosi azina Zuma Municipality	8842464742	MBANIWA MAQOSHI	TRADITIONAL HOUSE	15	109,715	16,4572	126,1722
565	Dr Nkosi azina Zuma Municipality	8979585731	NDUMO ALSON	Traditional House	15	109,715	16,4572	126,1722
566	Dr Nkosi azina Zuma Municipality	9052905386	DUMA IDAM THANDIWE	KILUMUN S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
567	Dr Nkosi azina Zuma Municipality	9087810867	MBANIWA MOOBI	KILUMUN S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
568	Dr Nkosi azina Zuma Municipality	9092487521	MAIWARA THANDIWE	KILUMUN S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
569	Dr Nkosi azina Zuma Municipality	9112986705	DLAMINI NOBEKEZELO	AMAKHUZE UNDERBERG KZN	15	109,715	16,4572	126,1722
570	Dr Nkosi azina Zuma Municipality	9113309410	ZONDI PHUMELELE	STOFFELTON IMPENDE KZN	15	109,715	16,4572	126,1722
571	Dr Nkosi azina Zuma Municipality	9115256532	MTHEMBU NOZTHEMBISO PEARL	AMAKHUZE UNDERBERG KZN	15	109,715	16,4572	126,1722
572	Dr Nkosi azina Zuma Municipality	9116136939	HLONGWANE GOODNESS	TARS VALLEY CRIGHTON KZN	15	109,715	16,4572	126,1722
573	Dr Nkosi azina Zuma Municipality	9123271964	MBANIWA NOMZABALAZO	KILUMUN S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
574	Dr Nkosi azina Zuma Municipality	9126425427	MBANIWA DUMAZILE	KILUMUN S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
575	Dr Nkosi azina Zuma Municipality	9136935949	MBANIWA LUNGELANI	KILUMUN S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
576	Dr Nkosi azina Zuma Municipality	9140388547	MBANIWA SEBENZANI ZATHA	MSIMBINI	15	109,715	16,4572	126,1722
577	Dr Nkosi azina Zuma Municipality	9151304247	SABELA ZANELE	KILUMUN S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
578	Dr Nkosi azina Zuma Municipality	9151678652	SOSIBO HILDA THUISILE	MSIMBINI	15	109,715	16,4572	126,1722
579	Dr Nkosi azina Zuma Municipality	9156846863	MTSHIZA HAWULENGWE	KILUMUN S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
580	Dr Nkosi azina Zuma Municipality	9158084856	MCHUNU NOMAGUGU	KILUMUN S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
581	Dr Nkosi azina Zuma Municipality	9158437717	DLAMINI YUMILE	KILUMUN S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
582	Dr Nkosi azina Zuma Municipality	9154622391	KHANTILE NELUSIWE	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
583	Dr Nkosi azina Zuma Municipality	9159056955	CHULE NOKTSHIZI NOMUSA	HOUSE	15	109,715	16,4572	126,1722
584	Dr Nkosi azina Zuma Municipality	9162450446	MBANIWA VUTISILE	KILUMUN S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
585	Dr Nkosi azina Zuma Municipality	9164106640	DLAMINI CELIWE	KILUMUN S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
586	Dr Nkosi azina Zuma Municipality	9165485804	DLAMINI REGINALD SAMUKELO	PHAYINDANE	15	109,715	16,4572	126,1722
587	Dr Nkosi azina Zuma Municipality	9160435032	ZONDI THEMBIKOSI JOSEPH	PHAYINDANE	15	109,715	16,4572	126,1722
588	Dr Nkosi azina Zuma Municipality	9163608982	DLAMINI THEMBIWE ANNATOLIA	PHAYINDANE	15	109,715	16,4572	126,1722
589	Dr Nkosi azina Zuma Municipality	9172727591	MTSHIZA MATHWANA	KILUMUN S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
590	Dr Nkosi azina Zuma Municipality	9175178572	DOMONIGA	PHAYINDANE	15	109,715	16,4572	126,1722
591	Dr Nkosi azina Zuma Municipality	91861815405	MTOMBE PHILIPINA	PHAYINDANE	15	109,715	16,4572	126,1722
592	Dr Nkosi azina Zuma Municipality	9181681896	MBANIWA SISELA	KILUMUN S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
593	Dr Nkosi azina Zuma Municipality	9182928196	SABELA ZIMISE	KILUMUN S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
594	Dr Nkosi azina Zuma Municipality	9181233759	MBANIWA BATHINI	PHAYINDANE	15	109,715	16,4572	126,1722
595	Dr Nkosi azina Zuma Municipality	9189771329	NTSHIZA ZIBUNILE	KILUMUN S1 UNDERBERG KZN OU	15	109,715	16,4572	126,1722
596	Dr Nkosi azina Zuma Municipality	9189795347	MAJOZI BHEKI PROTAS	EMAKHUZENI	15	109,715	16,4572	126,1722

597	Dr Nkotasana Zuma Municipality	9208074256 NZIMANDE BONGINKOSI	AMAKUZA S1 UNDERBERG KZN DU	15	109,715	16,4572	126,1722
598	Dr Nkotasana Zuma Municipality	9213692308 MEMELA NOMUSA	EHABENI BULWER KZN	15	109,715	16,4572	126,1722
599	Dr Nkotasana Zuma Municipality	9212048887 MVELASE FUMKILE SEPHRONIA	PHAYINDANE	15	109,715	16,4572	126,1722
600	Dr Nkotasana Zuma Municipality	9216578948 JULI ERIC SIGWILI	TRADITIONAL HOUSE EMANGWANEI BULWER	15	109,715	16,4572	126,1722
601	Dr Nkotasana Zuma Municipality	9217669202 ZUMA MPHENDULELI VITALUS	UNDERBURG KZN	15	109,715	16,4572	126,1722
602	Dr Nkotasana Zuma Municipality	9217590103 MHLONGO TIKILE ELEANORAH	PHAYINDANE	15	109,715	16,4572	126,1722
603	Dr Nkotasana Zuma Municipality	9234276877 DLAMINI KWAZIKWAKHE	KILLUMON	15	109,715	16,4572	126,1722
604	Dr Nkotasana Zuma Municipality	9216207649 NZIMANDE THULANI	MASHAYILANGA UNDERBERG KZN	15	109,715	16,4572	126,1722
605	Dr Nkotasana Zuma Municipality	9227898604 DLAMINI ZWELAKHE	Brick House	15	109,715	16,4572	126,1722
606	Dr Nkotasana Zuma Municipality	9283732366 MTHEMBU THEMBSILE PRINCESS	SUN CITY BULWER PMB KZN	15	109,715	16,4572	126,1722
607	Dr Nkotasana Zuma Municipality	9285578390 SOKHELA SHADELINI	SOKHELA LOCATION NEAR SOKHELA PRIMARY	15	109,715	16,4572	126,1722
608	Dr Nkotasana Zuma Municipality	9298907131 ENICEE BUSELAPHI	HOUSE	15	109,715	16,4572	126,1722
609	Dr Nkotasana Zuma Municipality	9311420789 SOSIBO NOSIPHO GLORIA	AMAKHUZA S1 UNDERBERG KZN	15	109,715	16,4572	126,1722
610	Dr Nkotasana Zuma Municipality	9312162656 DLAMINI MBHEKISEMI ZIPI	AMAKHUZA S1 UNDERBERG KZN	15	109,715	16,4572	126,1722
611	Dr Nkotasana Zuma Municipality	9322231503 JACA NOKUPHIWA	AMAKHUZA S1 UNDERBERG KZN	15	109,715	16,4572	126,1722
612	Dr Nkotasana Zuma Municipality	9325260410 SOSIBO TUTU MAVIS	AMAKHUZA S1 UNDERBERG KZN	15	109,715	16,4572	126,1722
613	Dr Nkotasana Zuma Municipality	9332606642 DLANGISA PRISCILLA PHAKAMILE	AMAKHUZA S1 UNDERBERG KZN	15	109,715	16,4572	126,1722
614	Dr Nkotasana Zuma Municipality	9336278916 MBANIWA ZIWELILE YEKELENI	MASHAYILANGA UNDERBERG KZN	15	109,715	16,4572	126,1722
615	Dr Nkotasana Zuma Municipality	933802859 MTHEMBU NOMUDHLA	MASHAYILANGA UNDERBERG KZN	15	109,715	16,4572	126,1722
616	Dr Nkotasana Zuma Municipality	9367496985 MBANIWA WINEFRIEDA THOBEXA	EHABENI BULWER KZN	15	109,715	16,4572	126,1722
617	Dr Nkotasana Zuma Municipality	9391731471 BUTHLELEI ELIZABETH NOBUHLE	AMAKHUZA S1 UNDERBERG KZN	15	109,715	16,4572	126,1722
618	Dr Nkotasana Zuma Municipality	9410347620 PHILIPINA	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
619	Dr Nkotasana Zuma Municipality	941872468 SOSIBO ZINHLE	AMAKHUZA S1 UNDERBERG KZN	15	109,715	16,4572	126,1722
620	Dr Nkotasana Zuma Municipality	9435375554 GAWEDE ESTHER	EHABENI BULWER KZN	15	109,715	16,4572	126,1722
621	Dr Nkotasana Zuma Municipality	9447880693 MBANIWA MYZENI MOSES	AMAKHUZA S1 UNDERBERG KZN	15	109,715	16,4572	126,1722
622	Dr Nkotasana Zuma Municipality	9451253665 MNGUNI ZIBUYILE	AMAKHUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
623	Dr Nkotasana Zuma Municipality	9477898515 SIBETHA BAQHELE GLORIA	HOUSE	15	109,715	16,4572	126,1722
624	Dr Nkotasana Zuma Municipality	9502897928 DLAMINI NOKUTHULA DOREEN	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
625	Dr Nkotasana Zuma Municipality	9531605262 NGCOBO THEMBEKILE VIRGINIA	AMAKUZE UNDERBURG KZN	15	109,715	16,4572	126,1722
626	Dr Nkotasana Zuma Municipality	9586197858 MNGUNI HIE/UNGANI	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
627	Dr Nkotasana Zuma Municipality	9606851274 NZIMANDE LINDIWE PRECIOUS	QULASHE UNDERBURG KZN	15	109,715	16,4572	126,1722
628	Dr Nkotasana Zuma Municipality	9607144355 MBATHA SUNDILE	MQATSHENI UNDERBURG KZN	15	109,715	16,4572	126,1722
629	Dr Nkotasana Zuma Municipality	9605611247 SITHOLE MAUREEN JABULILE	XOSHEYAMHE ENKELEBANTWANA PMB KZN	15	109,715	16,4572	126,1722
630	Dr Nkotasana Zuma Municipality	9628251732 MAPHANGA JABU	MAHWAQA UNDERBURG KZN	15	109,715	16,4572	126,1722
631	Dr Nkotasana Zuma Municipality	9638183417 MKHIZE MARGARET	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
632	Dr Nkotasana Zuma Municipality	9664366213 MTOLO THEMBSILE ELIZABETH	HLANGANANI S1 IKOPO KZN	15	109,715	16,4572	126,1722
633	Dr Nkotasana Zuma Municipality	9682724795 ZULU CURI	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
634	Dr Nkotasana Zuma Municipality	9690766303 DLAMINI MELTA BALUNGILE	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
635	Dr Nkotasana Zuma Municipality	9704754877 MNGUNI PHUMULILE	HIMILVILLE AREA NEAR POST OFFICE	15	109,715	16,4572	126,1722
636	Dr Nkotasana Zuma Municipality	9705595303 LUSWAZI NKOSIBONILE	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
637	Dr Nkotasana Zuma Municipality	9708353716 MAMPELE NTOMBENHAYA MARIET	SOKHELA S1 IKOPO KZN DU	15	109,715	16,4572	126,1722
638	Dr Nkotasana Zuma Municipality	9714161396 KHOPHE JONGOSI	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
639	Dr Nkotasana Zuma Municipality	9713641562 NDABA QUKHU VITALUS	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
640	Dr Nkotasana Zuma Municipality	9753757098 PHUNGULA DULUMO THOKOZILE	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
641	Dr Nkotasana Zuma Municipality	9754605464 PHUNGULA NKOSAZANA	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
642	Dr Nkotasana Zuma Municipality	9754928639 SOSIBO BUSELAPHI FLORENCE	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
643	Dr Nkotasana Zuma Municipality	9754812785 BENGU BUSELAPHI AGNES	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
644	Dr Nkotasana Zuma Municipality	9768619336 MNDALI BUNISILE	MQATSHENI UNDERBURG KZN	15	109,715	16,4572	126,1722
645	Dr Nkotasana Zuma Municipality	9769989761 DUMA JOSEPH	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
646	Dr Nkotasana Zuma Municipality	9780048820 DLAMINI MHLAKAZA PATRICK	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
647	Dr Nkotasana Zuma Municipality	9790075394 PHUNGULA VALELENI	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722

648	Dr Nkosazana Zuma Municipality	9792198729	MINGUNI BANCAMILE OCTAVIA	AMAKHUZE UNDERBURG KZN	15	109,715	16,4572	126,1722
649	Dr Nkosazana Zuma Municipality	9792814283	PHUNGULA BUZELENI	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
650	Dr Nkosazana Zuma Municipality	9794956064	LANGA LETHANI BAKHOMBISE	NOMANDLOVU DONNYBROOK	15	109,715	16,4572	126,1722
651	Dr Nkosazana Zuma Municipality	9801171495	DLAMINI SHENHLANHLA	IKOPO KZN	15	109,715	16,4572	126,1722
652	Dr Nkosazana Zuma Municipality	9816202741	MUNYAH THOKO ADELINE	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
653	Dr Nkosazana Zuma Municipality	9821930497	NDOLOVU NOMAGUGU UNICE	AMAKHUZE UNDERBURG KZN	15	109,715	16,4572	126,1722
654	Dr Nkosazana Zuma Municipality	9831241588	MINGUNI THOBILE PRINCESS	AMAKHUZE UNDERBURG KZN	15	109,715	16,4572	126,1722
655	Dr Nkosazana Zuma Municipality	9831960635	MINGUNI MYALE WA PATRICK	DAVISABULWERKZN	15	109,715	16,4572	126,1722
656	Dr Nkosazana Zuma Municipality	9832870162	FAFAR	DAVISABULWERKZN	15	109,715	16,4572	126,1722
657	Dr Nkosazana Zuma Municipality	9833515726	MBANIWA NOLWAZI	NOMANDLOVU DONNYBROOK	15	109,715	16,4572	126,1722
658	Dr Nkosazana Zuma Municipality	9848224189	MDLADLA BAJAHENI	IKOPO KZN	15	109,715	16,4572	126,1722
659	Dr Nkosazana Zuma Municipality	9848478875	MUWARA SANAH	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
660	Dr Nkosazana Zuma Municipality	9855510283	MINGUNI DELUSANI	AMAKHUZE UNDERBURG KZN	15	109,715	16,4572	126,1722
661	Dr Nkosazana Zuma Municipality	9859013620	MINGUNI MNCANE MAZITHATHELE	AMAKHUZE UNDERBURG KZN	15	109,715	16,4572	126,1722
662	Dr Nkosazana Zuma Municipality	9868417866	MINGUNI THOMAS ZWENGANI	AMAKHUZE UNDERBURG KZN	15	109,715	16,4572	126,1722
663	Dr Nkosazana Zuma Municipality	9904986757	NGCEMU GETRUDE	MQATSHENI UNDERBURG KZN	15	109,715	16,4572	126,1722
664	Dr Nkosazana Zuma Municipality	9913052772	JAMA MCUPHENI MTHEMBENI	AMAKUZA UNDERBURG KZN	15	109,715	16,4572	126,1722
665	Dr Nkosazana Zuma Municipality	9913381657	MEMELA MUZWANELE DENNIS	AMAKHUZE UNDERBURG KZN	15	109,715	16,4572	126,1722
666	Dr Nkosazana Zuma Municipality	9925775105	VEZI ZANDILE CYNTHIA	NOMANDLOVU DONNYBROOK	15	109,715	16,4572	126,1722
667	Dr Nkosazana Zuma Municipality	9943761494	NZIMANDE THOMAS SIYABONGA	IKOPO KZN	15	109,715	16,4572	126,1722
668	Dr Nkosazana Zuma Municipality	9956656529	CHANGWE SABANI	AMAKHUZE UNDERBURG KZN	15	109,715	16,4572	126,1722
669	Dr Nkosazana Zuma Municipality	9959943774	UNDINI THUUSILE	NOMHOJANA UNDERBERG KZN	15	109,715	16,4572	126,1722
670	Dr Nkosazana Zuma Municipality	9966476316	NSINDANE QHAMUMILE	NOMHOJANA UNDERBERG KZN	15	109,715	16,4572	126,1722
671	Dr Nkosazana Zuma Municipality	9965354777	NZIMANDE GONONDO	NOMHOJANA UNDERBERG KZN	15	109,715	16,4572	126,1722
672	Dr Nkosazana Zuma Municipality	9968922508	DLAMINI LILINALE	BHOLA BUJWER KZN	15	109,715	16,4572	126,1722
673	Dr Nkosazana Zuma Municipality	9969184966	LUSWAZI NOKHLANHLA JOYCE	Back House	15	109,715	16,4572	126,1722
674	Dr Nkosazana Zuma Municipality	9984023317	KHUBONE VEZUMUSA	TRADITIONAL HOUSE	15	109,715	16,4572	126,1722
675	Dr Nkosazana Zuma Municipality	9992441192	ZONDI THELENI	MAFOHLA	15	109,715	16,4572	126,1722
676	Dr Nkosazana Zuma Municipality	9993377496	MOLEFE J	HOUSE	15	109,715	16,4572	126,1722

ASSET MANAGEMENT REPORT AS AT 30 JUNE 2026

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

1. PURPOSE

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

2. LEGAL/STATUTORY REQUIREMENTS

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

3. BACKGROUND AND REASONING

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

4. FINANCIAL IMPLICATIONS

This report outlines the financial performance and impact for Dr Nkosazana Dlamini-Zuma Local Municipality for the 2025/26 financial year, for the period ending 30 June 2026, as well as the financial position as at 30 June 2026. No additional financial implications for the municipality are expected.

DR NKOSAZANA DLAMINI ZUMA MUNICIPALITY
FIXED ASSET REGISTER LEAD-SCHEDULE
ANALYSIS OF PROPERTY PLANT AND EQUIPMENT, INTANGIBLE ASSETS AND INVESTMENT PROPERTY
AS AT 30 JUNE 2026

Asset category	Class segment	Cost								Accumulated depreciation and impairment losses								Carrying Value
		Opening Balances	Correction of Prior year error	Additions	Additions W/P	Disposal/transfers	Closing Balance	Opening Balance Accumulated depreciation	Adjustment	Depreciation for the year	Closing Balance Accumulated depreciation	Opening Balance Accumulated Impairment	Impairment	Closing Balance Acc Impairment	Written Off/sold	Closing Balance		
		R	R	R	R	R	R	R	R	R	R	R	R	R	R	R		
Infrastructure		328 553 537	-	-	-	-	328 553 537	158 691 054	-	27 957 438	186 648 492	-	-	-	-	186 648 492	141 905 045	
	Trading Services	1 620 929	-	-	-	-	1 620 929	549 030	-	157 808	706 837	-	-	-	-	706 837	914 092	
	Economic and environmental services	326 932 607	-	-	-	-	326 932 607	158 142 024	-	27 799 630	185 941 655	-	-	-	-	185 941 655	140 990 939	
Community Assets		341 220 484	-	-	-	-	341 220 484	74 598 967	-	12 497 999	87 096 966	3 313 422	-	3 313 422	-	90 120 388	250 900 096	
	Community and public safety	324 527 115	-	-	-	-	324 527 115	64 154 837	-	11 539 531	75 694 369	1 074 885	-	1 074 885	-	76 769 254	247 757 861	
	Trading Services	8 410 544	-	-	-	-	8 410 544	5 303 923	-	380 549	5 684 473	2 230 760	-	2 230 760	-	7 915 232	495 312	
Machinery and equipment		16 294 453	-	728 046,74	-	-254 049	16 768 453	7 543 007	-	1 789 609	9 332 615	18 594	-	18 594	-254 049	9 097 161	7 671 290,16	
	Community and public safety	3 427 585	-	275 000,00	-	-35 134	3 667 452	1 347 715	-	342 524	1 690 239	0	-	0	-35 134	1 655 105	2 012 346	
	Economic and environmental services	11 089 398	-	453 046,74	-	-121 630	11 420 835	5 465 803	-	1 292 236	6 758 029	18 573	-	18 573	-121 630	6 654 992	4 765 843	
Transport		63 773 013	-	5 506 042,47	-	-2 789 045	66 488 010	27 262 247	-	6 284 484	33 546 731	485 111	-	485 111	-2 789 045	31 242 796	35 245 214	
	Community and public safety	32 337 366	-	2 672 076,88	-	-1 389 757	33 619 685	14 469 303	-	2 789 430	17 258 733	475 734	-	475 734	-1 389 757	16 344 709	17 274 976	
	Economic and environmental services	22 282 491	-	-	-	-681 078	21 601 412	8 522 362	-	2 463 532	10 985 894	-	-	-	-681 078	10 304 816	11 296 597	
Furniture and Office Equipment		12 565 090	-	457 286,05	-	-1 442 660	11 579 716	7 159 701	-	982 156	8 141 856	16 464	-	16 464	-1 442 660	6 715 660	4 864 056	
	Community and public safety	6 634 091	-	154 771,77	-	-999 261	5 789 602	3 522 907	-	452 417	3 975 324	-	-	-	-999 261	2 976 063	2 813 539	
	Economic and environmental services	789 781	-	95 504,44	-	-82 540	802 745	385 096	-	77 930	463 856	39	-	39	-82 540	381 185	420 380	
Leased Assets		740 364	-	1 152 087,68	-	-	1 892 452	737 060	-	226 254	963 314	-	-	-	-	963 314	929 137	
	Economic and environmental services	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	Governance and administration	740 364	-	1 152 087,68	-	-	1 892 452	737 060	-	226 254	963 314	-	-	-	-	963 314	929 137	
Computer equipment		9 860 946	-	1 035 475,21	-	-2 135 951	8 760 469	5 853 881	-	1 236 852	7 090 684	55 983	-	55 983	-2 135 951	5 010 676	3 749 754	
	Community and public safety	2 453 054	-	416 482,60	-	-386 983	2 482 553	1 244 810	-	372 723	1 617 533	-	-	-	-386 983	1 230 550	1 252 033	
	Economic and environmental services	974 074	-	125 816,10	-	-333 935	765 956	621 491	-	131 315	752 806	-	-	-	-333 935	418 871	347 084	
Buildings (Other)		59 927 271	-	-	-	-	59 927 271	11 885 931	-	2 453 887	14 339 818	-	-	-	-	14 339 818	45 587 453	
	Economic and environmental services	21 163 278	-	-	-	-	21 163 278	1 786 045	-	135 388	1 921 433	-	-	-	-	1 921 433	19 241 845	
	Community and public safety	2 634 936	-	-	-	-	2 634 936	969 195	-	800 729	1 769 924	-	-	-	-	1 769 924	865 012	
Land (Other)		13 538 101	-	-	-	-	13 538 101	-	-	-	-	-	-	-	-	-	13 538 101	
	Governance and administration	13 538 101	-	-	-	-	13 538 101	-	-	-	-	-	-	-	-	-	13 538 101	
	Work in progress	10 966 130	-	44 040 872,36	-	-	55 007 002	-	-	-	-	-	-	-	-	-	55 007 002	
Infrastructure Assets		30 780 000	-	-	-	-	30 780 000	-	-	-	-	-	-	-	-	-	30 780 000	
	Economic and environmental services	30 780 000	-	-	-	-	30 780 000	-	-	-	-	-	-	-	-	-	30 780 000	
	Community Assets	30 780 000	-	-	-	-	30 780 000	-	-	-	-	-	-	-	-	-	30 780 000	
Buildings (Other)		487 356	-	43 774,00	-	-	531 130	-	-	-	-	-	-	-	-	-	531 130	
	Community and public safety	487 356	-	43 774,00	-	-	531 130	-	-	-	-	-	-	-	-	-	531 130	
	Governance and administration	487 356	-	43 774,00	-	-	531 130	-	-	-	-	-	-	-	-	-	531 130	
Intangible assets		857 437 388	-	52 919 810,51	-	(6 621 745)	903 735 453	293 641 797	-	53 428 678	347 070 476	3 889 574	-	3 889 574	(6 621 745)	344 338 305	559 397 148	
	Economic and environmental services	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	Governance and administration	857 437 388	-	52 919 810,51	-	(6 621 745)	903 735 453	293 641 797	-	53 428 678	347 070 476	3 889 574	-	3 889 574	(6 621 745)	344 338 305	559 397 148	
Intangible assets		4 183 270	-	742 860,45	-	(1 829 091)	3 097 040	3 437 699	-	853 898	4 291 597	-	-	-	(1 829 091)	2 462 506	634 534	
	Community and public safety	4 183 270	-	742 860,45	-	(1 829 091)	3 097 040	3 437 699	-	853 898	4 291 597	-	-	-	(1 829 091)	2 462 506	634 534	
	Economic and environmental services	4 183 270	-	742 860,45	-	(1 829 091)	3 097 040	3 437 699	-	853 898	4 291 597	-	-	-	(1 829 091)	2 462 506	634 534	
Intangible assets		4 183 270	-	742 860,45	-	(1 829 091)	3 097 040	3 437 699	-	853 898	4 291 597	-	-	-	(1 829 091)	2 462 506	634 534	
	Community and public safety	4 183 270	-	742 860,45	-	(1 829 091)	3 097 040	3 437 699	-	853 898	4 291 597	-	-	-	(1 829 091)	2 462 506	634 534	
	Economic and environmental services	4 183 270	-	742 860,45	-	(1 829 091)	3 097 040	3 437 699	-	853 898	4 291 597	-	-	-	(1 829 091)	2 462 506	634 534	
Investment Assets		30 780 000	-	-	-	-	30 780 000	-	-	-	-	-	-	-	-	-	30 780 000	
	Investment Assets	30 780 000	-	-	-	-	30 780 000	-	-	-	-	-	-	-	-	-	30 780 000	
	Governance and administration	30 780 000	-	-	-	-	30 780 000	-	-	-	-	-	-	-	-	-	30 780 000	
GRAND TOTAL NCV		892 400 658	-	53 662 670,96	-	(8 450 836)	937 612 493	297 079 496	-	54 282 576	351 362 073	3 889 574	-	3 889 574	(8 450 836)	346 800 812	590 811 682	
	Investment Assets	892 400 658	-	53 662 670,96	-	(8 450 836)	937 612 493	297 079 496	-	54 282 576	351 362 073	3 889 574	-	3 889 574	(8 450 836)	346 800 812	590 811 682	
	Governance and administration	892 400 658	-	53 662 670,96	-	(8 450 836)	937 612 493	297 079 496	-	54 282 576	351 362 073	3 889 574	-	3 889 574	(8 450 836)	346 800 812	590 811 682	

5. TAKE AWAY ON PLANNED AND ONGOING ACTIVITIES

The municipality has non-current assets to the value of R 590 811 682 as at 30 June 2026 with the split presented in the table above, this indicated the level of long term investment in the municipality's assets.

The municipality acquired assets for the period 1 July 2025 to date amounting to R 53 662 670,96 and the assets disposal amounting to R 8 451 053. These amounts are classified as per the generally recognised accounting practise and municipal asset management and disposal policy as adopted by council.

With the inclusion of non-current assets acquired during this current year depreciation is calculated at R 54 282 576. This reflects how much of the asset's value has been used up over the ordinary course of business for the year.

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

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

Expenditure line item	Classification	R
Repairs and Maintenance	Community assets	3 710 940,49
Repairs and Maintenance	Office Buildings	2 264 181,21
Repairs and Maintenance	Plant and Equipment	157 800,22
Repairs and Maintenance	Roads	5 825 627,25
Repairs and Maintenance	Vehicles	4 332 121,70
Repairs and Maintenance	Computer Equipment	-
Total		16 290 670,87

6. RECOMMENDATION

That this report be noted by the Committees and Council.

REPORT TO THE ASSET MANAGEMENT COMMITTEE ON THE ILLEGAL OCCUPATION OF MUNICIPAL LAND ON ERF 411, HIMEVILLE

(File Ref): Asset Management Unit

1st Level: Asset Management Committee

2nd Level : Council Committees

1. PURPOSE

The purpose of this report is to inform the Asset Management Committee of the illegal occupation of municipal land situated on Erf 411, Himeville, near the Himeville Location.

2. BACKGROUND

Individuals have illegally occupied a portion of municipal-owned land situated on Erf 411, Himeville, near the Himeville Location. The occupation is therefore considered unlawful and constitutes an encroachment on municipal property.

3. IMPLICATIONS FOR MUNICIPAL ASSETS

The illegal occupation of Erf 411 may result in:

- Loss of control over municipal assets.
- Increased costs associated with legal processes and eviction proceedings.
- Delays in implementing future municipal projects on the affected property.
- Creation of a precedent that may encourage further unlawful occupation of municipal land.

4. RECOMMENDATIONS

It is recommended that the Asset Management Committee:

1. Notes the illegal occupation of municipal land on Erf 411, Himeville.
2. Authorises the issuing of notices to the unlawful occupants requiring them to cease further development and vacate the property.
3. Recommends that measures be implemented to safeguard the property against further encroachment and illegal occupation.

REPORT TO ASSET MANAGEMENT COMMITTEE REGARDING AN ILLEGAL TUCKSHOP CONSTRUCTED ON MUNICIPAL LAND IN BULWER TOWNSHIP

(File Ref): Asset Management Unit

1st Level: Asset Management Committee

2nd Level : Council Committees

1. PURPOSE

The purpose of this report is to bring to the attention of management the unlawful construction and operation of a tuckshop on municipal-owned land, erf 24 and erf 25, within Bulwer Township and to request appropriate intervention.

2. BACKGROUND

It has come to the attention of the municipality that an individual has constructed and is operating a tuckshop on land owned by the municipality in Bulwer Township without obtaining the necessary approvals, permits, lease agreements, or land-use authorizations from the municipality.

The structure appears to have been erected without following the required municipal processes and regulations governing the use and development of municipal property.

3. FINDINGS

The following observations were made:

- A tuckshop structure has been erected on municipal-owned land.
- The occupation and use of the land are unauthorized and constitute an illegal encroachment on municipal property.
- The structure may pose environmental, and planning compliance concerns.
- The continued occupation of the site may encourage further illegal land invasions and unauthorized developments within the municipal area.

4. RISKS TO THE MUNICIPALITY

The unauthorized occupation and use of municipal land present the following risks:

- Loss of municipal control over its assets and property.
- Potential legal disputes regarding land ownership and occupation rights.
- Non-compliance with municipal planning and zoning regulations.
- Possible loss of municipal revenue where commercial activities are conducted without proper permits or lease agreements.
- Creation of a precedent that may encourage similar illegal developments.

5. RECOMMENDATIONS

It is recommended that:

1. Appropriate legal action be initiated should the occupant fail to comply with municipal directives.
2. Consideration be given to the demolition or removal of the illegal structure in accordance with applicable legislation and municipal by-laws.
3. Measures be implemented to prevent future unauthorized occupation of municipal land.

DEBTORS AND REVENUE MANAGEMENT REPORT AS AT 30 JUNE 2026

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**

5.0 Report on revenue and collection rate as at 30 June 2026

5.1 Age Analysis as at 30 June 2026

5.2 Debt Collection and data cleansing as at 30 June 2026

5.3 Revenue Enhancement Strategy as at 30 June 2026

6. **FINANCIAL IMPLICATIONS:**

This report outlines the financial performance of the debtors and revenue management unit for the Dr Nkosazana Dlamini-Zuma Local Municipality for the 2025/26 financial year for the period ending 30 June 2026. The report is tabled in compliance with Section 71 of the MFMA and has no additional financial implications for the municipality.

7. **RECOMMENDATION:**

It is recommended that:

- The Committees and Council note the contents of this Debtors and Revenue Management Report for the period ending 30 June 2026, including the annexed documents on age analysis, collection rate, debt collection efforts, and the revenue enhancement strategy.
- The report be approved for distribution to internal and relevant external stakeholders to Strengthen collaborative efforts in debt collection and revenue enhancement and to encourage shared responsibility and accountability in the implementation of the municipal Credit Control and Debt Collection Policy with provincial and national departments.

REPORT ON DEBTORS AGE ANALYSIS

As at 30 June 2026

The total debtors' book for the municipality stood at R142 122 971.21 as at 30 June 2026. This reflects an decrease of 0.001% compared to the previous month, indicating that while collection efforts are ongoing, new debt continues to accumulate.

Debtors' balance as at	Amount
Dr Nkosazana Dlamini Zuma Municipality - July 2025	R127 085 687.97
Dr Nkosazana Dlamini Zuma Municipality - August 2025	R127 654 553.81
Dr Nkosazana Dlamini Zuma Municipality – September 2025	R129 083 189.94
Dr Nkosazana Dlamini Zuma Municipality – October 2025	R131 026 412.25
Dr Nkosazana Dlamini Zuma Municipality – November 2025	R132 515 366.21
Dr Nkosazana Dlamini Zuma Municipality – December 2025	R135 053 072.24
Dr Nkosazana Dlamini Zuma Municipality – January 2026	R137 327 682.80
Dr Nkosazana Dlamini Zuma Municipality – February 2026	R137 838 352.30
Dr Nkosazana Dlamini Zuma Municipality – March 2026	R139 703 237.71
Dr Nkosazana Dlamini Zuma Municipality – April 2026	R140 735 887.83
Dr Nkosazana Dlamini Zuma Municipality – May 2026	R142 957 531.18
Dr Nkosazana Dlamini Zuma Municipality – June 2026	R142 122 971.21

REPORT ON INDIGENT MANAGEMENT**As at 30 June 2026**

For the month of June 2026, the municipality supported 676 registered indigent households, with an amount of R85 292,41 disbursed toward Free Basic Electricity (FBE). The effective implementation of the indigent support policy remains a key instrument in providing relief to the most vulnerable and ensuring equitable access to basic services.

Period	Number of Indigents beneficiaries for the period	Amount paid by municipality for the period
Dr NDZLM - July 2025	596 Beneficiaries	R75 108.92
Dr NDZLM – August 2025	622 Beneficiaries	R78 479.11
Dr NDZLM – September 2025	626 Beneficiaries	R79 109.97
Dr NDZLM – October 2025	743 Beneficiaries	R93 745.94
Dr NDZLM – November 2025	682 Beneficiaries	R86 049.44
Dr NDZLM – December 2025	736 Beneficiaries	R92 862.74
Dr NDZLM – January 2026	736 Beneficiaries	R92 862.74
Dr NDZLM – February 2026	690 Beneficiaries	R87 058.82
Dr NDZLM – March 2026	722 Beneficiaries	R91 096.33
Dr NDZLM – April 2026	626 Beneficiaries	R85 292.41
Dr NDZLM – May 2026	718 Beneficiaries	R90 591.64
Dr NDZLM – June 2026	676 Beneficiaries	R85 292,41

REPORT ON TRAFFIC FINES**As at 30 June 2026**

Traffic fine collections continue to present a challenge, although efforts to improve recovery rates are ongoing. For June 2026:

- The total value of notices issued remains significant, but the traffic fines collection rate has improved modestly, now standing at 9%, reflecting positive outcomes from the revised enforcement and collection strategies recently introduced.
- The phased in introduction of Administrative Adjudication of Road Traffic Offences Act(AARTO) presents threat to municipal traffic fine revenue line and impairs the collectability of existing traffics fines.

MONTHS	AMOUNT FOR NOTICES ISSUED	AMOUNT RECEIVED
Dr Nkosazana Dlamini Zuma Municipality July 2025	R70 100.00	R9 750.00
Dr Nkosazana Dlamini Zuma Municipality August 2025	R65 000.00	R3 300.00

Dr Nkosazana Dlamini Zuma Municipality September 2025	R81 400.00	R3 000.00
Dr Nkosazana Dlamini Zuma Municipality October 2025	R52 200.00	R6 000.00
Dr Nkosazana Dlamini Zuma Municipality November 2025	R90 800.00	R4 450.00
Dr Nkosazana Dlamini Zuma Municipality December 2025	R91 350.00	R11 400.00
Dr Nkosazana Dlamini Zuma Municipality January 2026	R90 350.00	R12 050.00
Dr Nkosazana Dlamini Zuma Municipality February 2026	R72 700.00	R7 900.00
Dr Nkosazana Dlamini Zuma Municipality March 2026	R83 100.00	R4 450.00
Dr Nkosazana Dlamini Zuma Municipality April 2026	R47 400.00	R5 700.00
Dr Nkosazana Dlamini Zuma Municipality May 2026	R37 850.00	R1 900.00
Dr Nkosazana Dlamini Zuma Municipality June 2026	R63 100.00	R8 900.00
TOTAL	R845 350.00	R78 800.00

REPORT ON ANIMAL POUNDS

As at 30 June 2026

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

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

MONTHS	HIMEVILLE ANIMAL POUND	CREIGHTON ANIMAL POUND	TOTAL
Dr NDZLM – July 2025	R12 391.35	R7 093.92	R19 485.27
Dr NDZLM – August 2025	R16 179.00	R12 041.92	R28 220.91
Dr NDZLM – September 2025	R3 680.00	R31 316.60	R34 996.60
Dr NDZLM – October 2025	R15 000.00	R18 744.44	R34 996.60
Dr NDZLM – November 2025	R11 999.67	R8 450.56	R20 450.23
Dr NDZLM – December 2025	R4 163.51	R1 121.74	R5 285.25
Dr NDZLM – January 2026	R3 581.59	R4 448.88	R8 030.47
Dr NDZLM – February 2026	R14 106.66	R7 596.00	R21 702.66
Dr NDZLM – March 2026	R10 739.16	R250.00	R10 989.16
Dr NDZLM – April 2026	R9 832.70	R5 405.60	R15 238.30
Dr NDZLM – May 2026	R5 752.18	R1 913.05	R7 665.23
Dr NDZLM – June 2026	R2 714.73	R1 461.79	R4 176.55
TOTAL	R96 033.89	R115 203,35	R211 237,24

REPORT ON QUERIES (CUSTOMER CARE)**As at 30 June 2026**

During the month of June 2026, the Customer Care Unit continued to enhance the efficient handling of rates clearance-related requests, which in turn supports revenue enhancement by accelerating the finalisation of property transactions and reducing outstanding balances on rates accounts. The following results will be presented below to demonstrate progress in this area:

MONTHS	NUMBER OF RCC RECEIVED	RCC FIGURES ISSUED	NUMBER OF RCC ISSUED
Dr Nkosazana Dlamini Zuma Municipality July 2025	8 RCC applications	11 RCC figures issued	9 RCC issued
Dr Nkosazana Dlamini Zuma Municipality August 2025	8 RCC applications	8 RCC figures issued	28 RCC issued
Dr Nkosazana Dlamini Zuma Municipality September 2025	18 RCC applications	2 RCC figures issued	19 RCC issued
Dr Nkosazana Dlamini Zuma Municipality October 2025	19 RCC applications	3 RCC figures issued	20 RCC issued
Dr Nkosazana Dlamini Zuma Municipality November 2025	4 RCC applications	3 RCC figures issued	6 RCC issued
Dr Nkosazana Dlamini Zuma Municipality December 2025	10 RCC applications	9 RCC figures issued	5 RCC issued
Dr Nkosazana Dlamini Zuma Municipality January 2026	11 RCC applications	4 RCC figures issued	6 RCC issued
Dr Nkosazana Dlamini Zuma Municipality February 2026	16 RCC applications	6 RCC figures issued	23 RCC issued
Dr Nkosazana Dlamini Zuma Municipality March 2026	16 RCC applications	10 RCC figures issued	23 RCC issued
Dr Nkosazana Dlamini Zuma Municipality April 2026	8 RCC applications	13 RCC figures issued	9 RCC issued
Dr Nkosazana Dlamini Zuma Municipality May 2026	5 RCC applications	8 RCC figures issued	12 RCC issued
Dr Nkosazana Dlamini Zuma Municipality June 2026	13 RCC applications	7 RCC figures issued	19 RCC issued

REPORT ON DATA CLEANSING**As at 30 June 2026**

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

Activities	2026/01/ 31	2026/02/ 28	2026/03/ 31	2026/04/ 30	2026/05/ 31	2026/06/ 30
Billing Journals processed	6	28	24	15	17	20
Transfer Journals processed	1	10	35	8	15	14
Account Transfer Transactions performed	0	11	31	11	11	9
queries via email and attended to	5	12	15	20	10	10
Copies of invoices emailed	2	0	0	0	0	0
Change of Ownerships processed	7	11	31	11	11	9
Manual receipts captured	0	0	0	0	0	0
General Valuation updates performed	0	3	10	10	3	2
General customer information updates	0	5	0	1	4	3
Pension rebate applications received	0	1	1	0	0	0
Public Benefit Organisation Rebate applications processed	0	0	1	0	0	0
Tourism rebate applications processed	0	0	0	0	0	0
Manually issued Rates Clearance Certificate	1	3	7	4	2	3

REPORT ON THE AGE ANALYSIS

Below is the age analysis of debtors as at 30 June 2026, indicating the municipality's exposure across revenue streams by source service charges, rental income, sundry accounts, rates, and traffic fines and by customer group.

	Current	0-30 Days	30-60 Days	60-90 Days	90-120 Days	Older than 120 Days	Total
Debtors Age Analysis by Income Group							
RATES	(1 770 794.31)	3 888 197.23	2 364 238.42	2 042 577.37	1 991 401.91	116 773 705.57	125 289 326.19
REFUSE	(2 741.09)	439 192.20	302 915.33	256 561.30	237 612.92	13 883 937.79	15 117 478.45
RENT	(97 362.94)	422 329.12	103 382.68	93 629.08	94 545.71	3 921 165.31	4 537 688.96
TRAFFIC FINES		54 200.00	35 950.00	41 700.00	78 650.00	1 880 650.00	2 091 150.00
SUNDRY						21 900.59	21 900.59
Total	(1 870 898.34)	4 803 918.55	2 806 486.43	2 434 467.75	2 402 210.54	136 481 359.26	147 057 544.19
Debtors Age Analysis by Customer Group							
Government	25 643.03	1 033 563.74	794 889.65	767 727.57	762 920.33	46 942 664.16	50 327 408.48
Business	(1.89)	674 128.05	315 225.68	275 931.72	270 589.43	14 627 826.37	16 163 699.36
Households	(1 879 321.33)	2 317 391.28	1 190 599.73	955 236.25	935 025.10	50 704 268.63	54 223 199.66
Agriculture	(17 218.15)	741 455.94	471 644.01	402 158.75	400 262.22	20 326 276.27	22 324 579.04
Other	-	37 379.54	34 127.36	33 413.46	33 413.46	3 880 323.83	4 018 657.65
Total by Customer group	(1 870 898.34)	4 803 918.55	2 806 486.43	2 434 467.75	2 402 210.54	136 481 359.26	147 057 544.19

REPORT ON COLLECTION OF REVENUE

As at 30 June 2026, the municipality recorded a collection rate of 72.41% for the 2025/2026 financial year. A total of R4.4 million was billed, with R6.5 million received for the period. Rates income amounted to R3.6 million, of which R5.9 million was collected. The closing balance increased to R142 million from an opening of R142 million, reflecting ongoing billing and collection activity.

COLLECTION RATES 2025-2026

	2026/01/31		2026/02/28		2026/03/31		2026/04/30		2026/05/31		2026/06/30	
Category	Raised	Received	Raised	Received	Raised	Received	Raised	Received	Raised	Received	Raised	Received
RAT01: RESIDENTIAL PROPERTIES	1 040 750.80	- 1 804 367.21	1 003 999.60	- 1 185 677.24	1 043 035.94	- 499 983.42	1 024 560.76	- 500 144.01	1 039 539.55	- 884 151.40	- 2 964 986.99	
RAT02: BUSINESS, COMMERCIAL, INDUSTRIAL PROPERTIES	1 054 759.40	- 716 251.15	915 348.40	- 792 506.81	907 965.81	- 867 301.63	930 619.57	- 651 570.40	935 763.83	- 661 126.80	- 610 002.16	
RAT03: AGRICULTURAL PROPERTIES	1 495 870.30	- 803 693.70	1 291 213.12	- 1 054 592.54	1 244 032.24	- 1 557 104.11	1 449 059.26	- 900 379.80	1 294 814.28	- 1 059 760.87	- 1 189 536.52	
RAT04: PUBLIC SERVICE PURPOSES	1 501 179.08	- 13 827.00	1 222 491.68	- 525 639.86	1 244 037.34	- 226 659.39	1 211 030.81	- 1 506 746.06	1 231 681.32	- 245 399.14	- 1 104 409.03	
RAT05: PUBLIC SERVICE INFRASTRUCTURE	-	-	-	-	-	-	-	-	-	-	-	
RAT06: PUBLIC BENEFIT ORGANISATION	- 2 304.14	- 1 879.16	- 2 304.14	- 1 126.88	- 2 304.14	- 1 812.50	- 171 612.98	- 2 247.56	- 1 551.70	- 752.44	- 175 658.76	- 562.50
RAT11: TOURISM URBAN												
RAT12: VACANT LAND	- 260 963.52	- 325 014.11	- 205 667.86	- 4 244.09	- 205 812.01	- 300 460.47	- 199 429.44	- 127 184.56	- 197 146.32	- 112 739.44	- 205 980.74	
REFUSE	- 497 575.24	- 359 872.96	- 487 756.75	- 351 415.84	- 485 938.22	- 310 309.53	- 964 334.35	- 379 193.31	- 488 988.05	- 348 208.56	- 356 156.60	
Value added tax(refuse)	- 74 636.29	- 53 980.94	- 73 163.51	- 52 712.38	- 72 890.73	- 46 546.43	- 144 650.15	- 56 879.00	- 73 348.21	- 52 231.28	- 53 423.49	
RENTAL	- 134 980.73	- 31 571.24	- 139 675.82	- 635 322.08	- 137 266.66	- 58 808.12	- 776 733.74	- 31 571.25	- 141 743.86	- 31 571.25	- 40 886.86	
Value added tax(rental)	- 20 247.11	- 4 735.69	- 20 951.37	- 95 298.31	- 20 590.00	- 8 821.22	- 266 510.06	- 4 735.69	- 21 261.58	- 4 735.69	- 6 133.03	
SUNDRIES	-	-	-	-	-	-	-	-	-	-	-	
Value added tax(sundries)	-	-	-	-	-	-	-	-	-	-	-	
Total Incl	6 083 266.61	- 4 115 193.16	5 362 572.26	- 4 690 047.85	5 363 873.09	- 3 877 806.82	7 795 315.16	- 4 160 651.63	5 425 838.70	- 3 400 676.87	- 2 066 836.60	
Total VAT	94 883.40	58 716.63	94 114.89	- 148 010.69	93 480.73	- 55 367.65	411 160.21	- 61 614.68	94 609.79	- 56 966.97	- 59 556.52	
Total Excl	5 988 383.21	- 4 056 476.53	5 268 457.37	- 4 542 037.16	5 270 392.36	- 3 822 439.17	7 384 154.95	- 4 099 036.95	5 331 228.91	- 3 343 709.90	- 2 272 675.57	

Total Rates	5 355 827.24	- 3 665 032.33	4 641 024.80	- 3 555 299.24	4 647 187.48	- 3 453 321.52	4 643 086.86	- 3 688 272.39	4 700 497.00	- 2 963 930.09	3 644 935.34	- 6 075 477.94
Total Services	727 439.37	- 450 160.83	721 547.46	- 1 134 748.61	716 685.61	- 424 485.30	3 152 228.30	- 472 379.24	725 341.70	- 436 746.78	1 578 098.74	- 456 599.98
Total Services Excl	632 555.97	- 391 444.20	627 432.57	- 986 737.92	623 204.88	- 369 117.65	2 741 068.09	- 410 764.56	630 731.91	- 379 779.81	1 372 259.77	- 397 043.46
Opening Balance	R124 781 393.21		R124 781 393.21		R124 781 393.21		R124 781 393.21		R124 781 393.21		R124 781 393.21	
Closing Balance	R137 924 189.69		R138 596 714.09		R140 082 780.37		R143 717 443.90		R145 742 605.72		R142 122 971.21	
Collection Rates	63.71%		68.60%		67.40%		69.50%		68.52%		72.41%	



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A Better Place for All

30 June 2026

5.2 DEBT COLLECTION REPORT

Debtors Age Analysis by Customer Group	June 2026	May 2026
Government	50,327,408.48	50,223,343.90
Business/ Agriculture	38,488,278.40	38,320,929.64
Households	54,223,199.06	55,803,791.23
Other	4,018,657.65	3,977,304.92
Total by Customer group	147,057,543.59	148,325,369.69

- **Activities to be done to collect overdue amounts per customer group (Business, Households and Agriculture).**
 - Data cleansing will be done to update customer contact information such as contact details, emails etc...
 - Calling customers with an outstanding balance of more than 60days, reminding them of the total due and when we can expect payment.
 - Site visits will be done to hand deliver, Letters of final demands and latest customer statements. Informing customers to settle the account in full or come in for payment arrangement within 7 days.
 - Once all internal collection processes have been exhausted, debtor will be handed over to municipal attorney.

Monthly payments arrangements report 30 June 2026

Account	Name	Balance	Payment	Comment
128975	John albert trust-trust	178,712.74	11,500.00	Up to date
123885	DM Watson	9,488.28	777.75	Up to date
246795	Old inchagarth trust	64,566.09	7,732.39	Up to date
123875	DM Watson	43,903.80	5,057.26	Up to date
115315	Delabre Trust trustee	38,650.35	4,601.20	Up to date
30061424	Ramcharan Tru	27,090.79	-	One month behind
173755	Mr Sikhakhane	179,514.59	-	One month behind
254175	Mr S.E Accuts	45,154.15	-	To be handed over
34265	Earcam One Investemnt	147,743.83	-	Three months behind
263325	Malachite Manor	44,390.72	-	One month behind
266152	Mr M.J Brender A Brandis	88,257.61	-	To be handed over
128775	Houston store	3,932.60	8,391.50	Up to date
115365	Tela mountain cc	108,755.37	219.00	Up to date
7265	Zondi DP	63,392.38	2,000.00	Up to date
26705	Robfair investments	233,847.74	15,000.00	Up to date
65580	PD & PS Mbanjwa	67,028.62	-	To be handed over
30063165	Deborah Lee Atkinson	54,634.68	2430.14	Up to date
6965	KA Manci	80,405.23	1,500.00	Up to date
31819	V Macutwana	38,542.65	1,000.00	Up to date
21755	Mr E.J RAE	1,467.24	250.00	Up to date
30061479	JJ Grobler	88,806.37	4,654.04	Up to date
39915	Mr/Mrs M.G&N.A Dlodla	114,720.14	-	Three months behind
125	Mrs SAA Idous	150,284.17	3,000.00	Up to date
107035	Bank Trust-Trustees	340,567.57	19,000.00	Up to date
30063749	Mr/Mrs T&M Von Mollendorff	12,298.74	1,302.69	Up to date

26705	Robfair Investments 185 cc	233,847.74	15,000.00	Up to date
30056327	Anne young and Malcom E.C Young	105,577.69	4,476.43	Up to date
Total		2,565,581.88	107,892.40	

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

	Name	Balance	Payment
107035	Bank Trust-Trustees	340,567.57	19,000.00
Total		340,567.57	19,000.00

- **Activities to be done to collect outstanding amounts on Government accounts.**
 - Physical verification will be done for all unverified Ingonyama trust properties that are billing monthly, to verify land use and as to which department is liable for monthly rates
 - Department Provincial Public works have changed back to annual invoices; a payment of R797,970.00 was received for the month of June 2026 and we still waiting for the remaining balance.
 - Department of National Public works last paid an amount of R41 625.43 for the month of May 2026.
 - Department Rural Development: have paid an amount of R 110 000.00 in the month of November 2025. The department has paid in full.
- **Other Debtors**
 - Letters of demand will be drafted and hand delivered for all other debtors, notifying them of the amount owed and to come forward to make necessary payment arrangement with the municipality.
 - Once all internal collection processes have been exhausted, debtor will be handed over to municipal attorney.
- **Returned post and customer with no payment on account since change of ownership**
 - For the month of June 2026, 8 customer contact information such as contact number, email and postal were updated on Samras and their accounts also added to monthly emailing of statement.
 - 10 bounced statement emails were corrected from the monthly report.

Progress report on handed over accounts for the Month of June 2026

MHRB ATTORNEYS

Account Number	Debtor Name	Hand over amount	Capital Paid	Current Balance	Current Status	Comments
262425	Ad&Dp Little	128,802.66	-	128,802.66		Promise to pay monthly R3000
66835	B.P Lukhozi	68,431.96	-	68,431.96		Notice of account been handover to MHRB Email sent
107035	Banks Trust-Trustees	327,945.28	72,000.00	236,945.28		Debtor have an active arrangement promise to pay Monthly AOD Signed
173175	Bk Ekerold	240,181.82	-	240,181.82		i spoke to the debtor he says he has not received statement i told him ill send one we need to make an arrangement he says he willgo the NDZ Call back
47852	Bw Mingay	192,752.56	-	192,752.56		Account at the tracing department for more information
62587	Cj Mingay	209,764.01	-	209,764.01		Notice of account been handover to MHRB Email sent
254755	Colin Canham	196,592.69	-	196,592.69		We would like to go legal on this account provided that there is no outstanding Query
30063110	Columbia Forestry Pty Ltd	35,599.47	-	35,599.47		We would like to go legal on this account provided that there is no outstanding Query
181575	D&Ge Majozi	161,369.14	-	161,369.14		Notice of account been handover to MHRB Email sent
26545	D&Ge Majozi	148,977.81	-	148,977.81		Notice of account been handover to MHRB Email sent
115265	David Hooper Trust	104,426.32	104,426.32	-	Account paid up	Account paid up in full
34255	Don Ira Family Trust	77,760.72	60,000.00	-	Account paid up	Debtor have an active arrangement promise to pay Monthly
34265	Earcam One Investm	117,422.57	15,000.00	92,422.57		Debtor have an active arrangement promise to pay Monthly R5000 monthly
30063897	Fathima Vanda/Sheriff Br	113,200.16	97,705.00		Account paid up	Account paid up in full
21365	G&A Adema	641,555.75	-	641,555.75	Debtor deceased	Debtor deceased
107105	Goxhill Farm(Pty)Ltd	383,151.57	12,524.16	364,365.33		Debtor Requested the settlement figures promise to pay
152115	Gp&Js Horn	67,235.28	-	67,235.28		Notice of account been handover to MHRB SMS sent
30069295	Highflat Hardware Proprie	378,533.35	-	378,533.35		Notice of account been handover to MHRB SMSsent
30066412	J.M Kozi	469,250.58	-	469,250.58		Notice of account been handover to MHRB Email sent
65030	J.M Kozi	99,976.99	-	99,976.99		Notice of account been handover to MHRB Email sent
30063103	Justin Boettiger	75,468.69	-	75,468.69		We would like to go legal on this account provided that there is no outstanding Query
11660	M Bezuidenhout	74,993.92	-	74,993.92		Notice of account been handover to MHRB Email sent
264685	Mh Fourie	263,453.05	84,500.00	170,453.05		Debtor have an active arrangement promise to pay Monthly
30911	Miss Zf Zondi	131,570.05	-	131,570.05		Notice of account been handover to MHRB Email sent
266152	Mj Brender-A- Brandis	86,667.28	-	86,667.28		Promise to pay monthly R5000 30% down payment
246235	Mr Ch Major	353,571.77	-	353,571.77		We would like to go legal on this account provided that there is no outstanding Query-Refuse to pay
30065985	Mr I Knox	44,854.94	57,436.75	-	Account paid up	Account paid up in full
66732	Mr J.H Smith	49,382.79	914.38	47,554.03		Debtor Requested the settlement figures promise to pay
30065882	Mr Ja Denton	99,591.45	-	99,591.45		PENSIONER :- to apply for rebate
30056190	Mr Jmc Horn	118,508.58	-	118,508.58		Promise to payment monthly R20000
30059849	Mr Km Mcdonagh	252,215.30	1,430.60	250,784.70		We would like to go legal on this account provided that there is no outstanding Query-Dispute the Balance
63739	Mr Kp Dlamini	46,639.64	-	46,639.64		Notice of account been handover to MHRB Email sent
115335	Mr Litch Lamb/Ted Bar Fa	93,690.90	-	93,690.90		We would like to go legal on this account provided that there is no outstanding Query

115335	Mr Litch Lamb/Ted Bar Fa	93,690.90	-	93,690.90	We would like to go legal on this account provided that there is no outstanding Query
26495	Mr M Matlakala	130,125.72	8,500.00	115,625.72	Debtor have an active arrangement promise to pay Monthly R2000
30060870	Mr M Mchunu	45,399.46	-	45,399.46	We would like to go legal on this account provided that there is no outstanding Query
50195	Mr Mj Sosibo	62,625.22	-	62,625.22	DECEASED :- 3rd party to send document
254175	Mr S E Acutts	43,700.25	-	43,700.25	Account at the tracing department for more information
30059306	Mr S.J Stevens	57,209.81	-	42,209.81	Account at the tracing department for more information
233595	Mr S.M Visagie	277,535.19	-	277,535.19	We would like to go legal on this account provided that there is no outstanding Query
30055852	Mr/Mrs Aj &Sc & Dc Wats	120,155.05	-	120,155.05	We would like to go legal on this account provided that there is no outstanding Query
60932	Mr/Mrs E E Madiba	105,569.55	-	105,569.55	NO the debtor says she will speak to ndz
84065	Mr/Mrs Mg&Bd Devine	205,220.98	-	205,220.98	the debtor will send all paper work since he is in the process of being sold , but we need a payment by next week
259725	Mr/Mrs Pm &Rw Thorn	84,010.85	-	84,010.85	We would like to go legal on this account provided that there is no outstanding Query
97445	Mr/Mrs Tp&Mn Mlambo	149,586.19	-	149,586.19	We would like to go legal on this account provided that there is no outstanding Query
7265	Mrs Dp Zondi	62,240.61	-	62,240.61	Promise to pay monthly R2000
3113	Mrs Fp Fourie	169,092.41	-	169,092.41	Notice of account been handover to MHRB Email sent
39885	Mrs Me Van Der Westhuizen	239,502.49	170,880.22	-	Account paid up in full
30057964	Mrs Stutterheim Kate	74,182.82	9,000.00	56,182.82	Debtor have an active arrangement promise to pay Monthly
262195	Ms Grp Moor	514,404.24	-	514,404.24	We would like to go legal on this account provided that there is no outstanding Query
30062786	Ms K Quin	49,856.31	-	49,856.31	Notice of account been handover to MHRB Email sent
131135	N.S Mtolo	1,101,339.39	-	1,101,339.39	Notice of account been handover to MHRB Email sent
63887	Noblogging Proprietary Li	104,109.80	-	104,109.80	Notice of account been handover to MHRB Email sent
30061998	Nsika Trust	111,320.34	-	111,320.34	Account at the tracing department for more information
97485	P&N Bateman & Prior	232,325.63	60,000.00	122,325.63	Debtor have an active arrangement promise to pay Monthly
65580	Pd&Ps Mbanjwa	65,787.61	-	65,787.61	Promise to payment monthly R10 000
262445	R.C Kenny	171,085.46	-	171,085.46	Notice of account been handover to MHRB Email sent
84205	Rocky Mountain Lodge C	473,840.51	-	473,840.51	promise to settle the account
34055	Rs Barnes	138,217.91	-	-	Account paid up
173375	Sw&A Pienaar	21,722.66	13,722.26	-	Account paid up
165825	T Mbelu	194,452.92	-	194,452.92	Notice of account been handover to MHRB Email sent
30066357	The Perks Family Trust	133,501.90	-	133,501.90	Dispute- Refused to pay
30058491	Thomas Neil/Shell Case 1	263,941.61	-	263,941.61	We would like to go legal on this account provided that there is no outstanding Query
30062968	Tornostep Proprietary Ltd	60,838.45	20,000.00	33,338.45	Debtor have an active arrangement promise to pay Monthly
123345	Ukhalamba Dev Trust-Tru	338,220.35	-	338,220.35	Notice of account been handover to MHRB Email sent
205	Underberg Bowling Club	85,247.25	-	85,247.25	Account at the tracing department for more information
238105	Valley Lakes Trust Truste	40,199.22	-	40,199.22	Account at the tracing department for more information
		11,780,107.21	788,039.69	10,568,857.18	

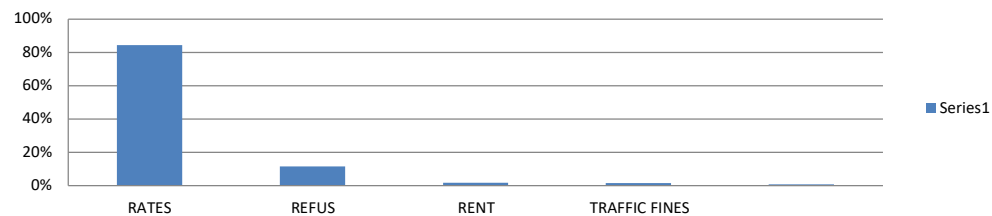
SL Recovery attorneys June 2026 Progress Report

Account	Name	Hand Over Amount	Capital amount paid	Current Balance	Detailed Comments
173265	SERENDIPITY ADVENTURES PTY LTD - 2004/030484/07	1,052,574.91	-	1,052,574.91	The property is in the process of being sold, debtor still waiting for buyers
30056327	Mr/Mrs MEC & AL Young	116,354.89	15,879.29	100,475.60	Promise to Pay: Arrangement in place to pay monthly
34145	M MBANJWA	134,550.79	130,000.00	4,550.79	Promise to Pay:Email sent to pay account
266073	MR/MRS AJ & SC & DC Watson	154,218.64	26,000.00	128,218.64	SMS Sent:SMS successfully delivered 27727781595
102215	NEIL RICHARD PRIOR & MICHELE BERENICE PITMAN	194,609.62	18,000.00	176,609.62	Promise to Pay - Debtor says paid and will send proof of payment.
128955	TAYBLE TRUST - 004261/1989	238,273.43	-	238,273.43	Debtor still awaits for NDZ to resolve query.
54322	PRIMEINVEST 1103 CC - 1993/016608/23	353,380.24	-	353,380.24	Please consider the account as claims property was sold five years ago and refuse to send documents.
107205	ROCKY MOUNTAIN LODGE cc - 1985/001080/23	436,554.69	-	436,554.69	SMS Sent:SMS successfully delivered 27834414132.No response on number.
34075	PORT FERRY PROPERTIES 32 - 1990/002759/23	499,558.36	-	499,558.36	Email sent to debtor to pay account.
67238	MDUMISENI PETROS SIBIYA	71,683.96	7,000.00	64,683.96	Promise to Pay: R5,000.00 on 30 June 2026
259115	MR/MRS AJ & SC & DC Watson	78,291.54	16,000.00	62,291.54	SMS Sent:SMS successfully delivered 27727781595
115045	SWANKILLCRAN CC - 1992/004751/23	79,826.99	7,000.00	72,826.99	SMS Sent:SMS successfully delivered 27792636853
		3,409,878.06	219,879.29	3,189,998.77	

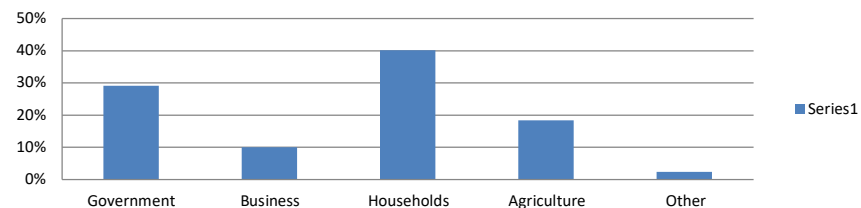
AGE ANALYSIS JUNE 2026

	Current	0-30 Days	30-60 Days	60-90 Days	90-120 Days	Older than 120 Days	Total	Debtor's in %
Debtors Age Analysis by Income Group								
RATES	(1 770 794.31)	3 888 197.23	2 364 238.42	2 042 577.37	1 991 401.91	116 773 705.57	125 289 326.19	0.85
REFUSE	(2 741.09)	439 192.20	302 915.33	256 561.30	237 612.92	13 883 937.79	15 117 478.45	0.10
RENT	(97 362.94)	422 329.12	103 382.68	93 629.08	94 545.71	3 921 165.31	4 537 688.96	0.03
TRAFFIC FINES		54 200.00	35 950.00	41 700.00	78 650.00	1 880 650.00	2 091 150.00	0.01
SUNDRY						21 900.59	21 900.59	0.00
Total	(1 870 898.34)	4 803 918.55	2 806 486.43	2 434 467.75	2 402 210.54	136 481 359.26	147 057 544.19	1.00
Debtors Age Analysis by Customer Group								
Government	25 643.03	1 033 563.74	794 889.65	767 727.57	762 920.33	46 942 664.16	50 327 408.48	0.34
Business	(1.89)	674 128.05	315 225.68	275 931.72	270 589.43	14 627 826.37	16 163 699.36	0.11
Households	(1 879 321.33)	2 317 391.28	1 190 599.73	955 236.25	935 025.10	50 704 268.63	54 223 199.66	0.37
Agriculture	(17 218.15)	741 455.94	471 644.01	402 158.75	400 262.22	20 326 276.27	22 324 579.04	0.15
Other	-	37 379.54	34 127.36	33 413.46	33 413.46	3 880 323.83	4 018 657.65	0.03
Total by Customer group	(1 870 898.34)	4 803 918.55	2 806 486.43	2 434 467.75	2 402 210.54	136 481 359.26	147 057 544.19	1.00

DEBTORS AGE ANALYSIS BY CUSTOMER GROUP



DEBTORS AGE ANALYSIS BY INCOME GROUP



Government
Business
Households
Agriculture
Other

50 327 408.48
16 163 699.36
54 223 199.66
22 324 579.04
4 018 657.65
147 057 544.19



Main Street
Creighton, 3263

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A Better Place for All

30 June 2026

5.4: REVENUE ENHANCEMENT STRATEGY



DR NKOSAZANA DLAMINI ZUMA MUNICIPALITY

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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
1	Human Settlements	Lack of development in identified land parcels such as Creighton, Bulwer, Underberg and Himmeville	Loss of revenue from stands or properties	Dispose the available unused municipal residential land not earmarked for any municipal development	Dispose the available unused municipal residential land not earmarked for any municipal development 8 municipal owned residential sites in Creighton were sold in a public auction which was held on the 26 th April 2023.	More Revenue to be generated.	To be quantified before finalization of the budget.	30-Jun-26	Manager: Planning and Development
2	Land Use Management	Formalization of invalid areas next to Bulwer Township	Lack of collection of property rates and service charges in the areas	Dispose and transfer those already invaded stands to the house owners.	Subdivide and sale of land already occupied. The project to formalize the Khenana Area in Bulwer has commenced and the Final subdivision layout will be developed before the end of 2022/23 FY.	Additional property rates and service charges	Costs subdividing	30-Jun-26	Manager: Planning and Development
3	Real Estate	Owners of low cost houses not following municipal process when upgrading/extending their houses	Loss of revenue on upgraded components	Improve property rates revenue generation	Develop 3 different building plans to be used by low cost owners at no fee or lower fee The difficulty in developing standard building plans is that sites have unique characteristics	Additional property rates and service charges, revenue to be generated due to the increase in the value of the property	Operational Costs	30-Jun-26	Manager: Planning and Development

					from each other and residents have different preferences. An architect must be appointed for individual site.				
4	Property rates revenue	Loss of revenue due to properties registered in the name of municipality occupied/ owned by third parties	Properties are registered in the name of the municipality resulting in a possible loss of income	To enhance the property rates revenue generation	Identify and verify all properties registered in the municipality to be transferred to the rightful owners The municipal property used by the Department of Health for a Clinic has been paid, the property is now being transferred	Additional Property rates	Operational Costs	30 Jun 2026	Manager: Planning and Development
5	Property Development	Illegal occupants on Transnet houses in Donnybrook and unavailability of land in Donnybrook area	1. Unable to develop Donnybrooks since it privately owned. 2. The municipality is currently negotiating with Transnet to permit the municipality to acquire 36 houses in Donnybrook. These houses have been vandalized and occupied illegally by individual citizens. The municipality could potentially generate approximately R1.2 million Per annum on rental income.	Facilitate ownership of Transnet land/houses to the municipality	Follow ups with Transnet Asset Division Transnet has requested a new offer as the existing one was done in 2013, Our rates department together with our property valuers are working on a new offer that will be supported by the valuation certificates	Rental Income	Transfer Costs	30 Jun 2026	Office of the Municipal Manager
6	Business Licenses	Businesses operate without business licenses	All businesses at (former) Ingwe operate without business licenses and thus the Municipality must implement a policy for licensing businesses			License fees revenue will improve The Business Licensing Office has commenced with registration of businesses and there already	Operational Costs	30-June-26	Manager: Planning and Development

						income that is being generated for the municipality			
7	Land Use	Loss of Revenue on Unused Municipal Agricultural land	Opportunity Costs for all Unused Municipal Land	Identification of all Unused land for potential leasing or partnership	1. Assess and identify all the land belonging to the municipal land 2. Partnership with private small farmers or bele cutters etc. for revenue generation	Rental Income to improve There is already income that is being generated since there is an existing agreement with local farmers to cut grass on the municipal land for belling purposes and some of the produce is sold to the community.	Operational	31-June 2026	Manager: Planning and Development
8	Development and Planning	Lack of precinct development plan for all municipal towns discourages development	1. Town's expansion and Development is not properly guided. 2. Towns growth is discouraged and dejected	Development of municipal town's precincts plans.	All NDZ Towns do have precinct Plans, but some like Underberg and Donnybrook need to be updated.	1. Property Rates and waste income to improve 2. Economic growth of our towns.	Operational	30-Jun-26	Manager: Planning and Development

9	Private Public Partnerships			The Municipality should invite property developers and investors in the jurisdiction of the Municipality to develop productive and economic projects to generate municipal revenue and increase employment.		An investor by the name of uKhahlamba Poultry Abattoir and Broiler Farms has shown interest in sourcing funding and developing the Poultry Processing Plant within the municipality. There are ongoing engagements to finalize an MOU with the municipality. The municipality has also partnered with SANRAL in order for emerging contractors to receive training and a possibility of receiving work from the entity.	Operational	Ongoing	LED Manager / Planning and Development
10	Real Estate	Government amenities or facilities built on properties owned by the municipality, e.g. Underberg Clinic.	Property rates revenue is not generated from these properties	Improve property rates revenue generation	Transfer the properties to relevant government departments and entities The municipal property used by the Department of Health for a Clinic has been paid, the property is now being transferred	Additional property rates and service charges, revenue to be generated due to the increase in the value of the property	Operational Costs	30-Jun-26	Office of the Municipal Manager

11	Economic Development	Lack of Infrastructure support for emerging enterprises	Loss of rental revenue from emerging enterprises	Development of incubation hubs	1. Funding is being sourced and have been received from COGTA to develop trading stalls and sidewalks in Bulwer & EDTEA has also funded an SMME programme referred to as MEI. 2. The municipality has also completed a Business Hive for emerging enterprises in Himeville and allocation will commence soon.	Rental revenue from the incubation hubs/ Vendor Permits	Costs of building incubation hubs	30-Jun-26	Senior Manager: DTPS
12	Real Estate	Non-Payment of taxi permits	Loss of revenue from taxi permits	Levying taxi permits to all taxi owners using serviced Taxi Ranks	1. Engaging all Taxi Associations using Municipal Taxi Ranks 2. Communicating tariffs for using municipal taxi ranks	Additional Taxi Permits revenue to be generated (Achieved)	Operational	31-Dec-25	Community Services Manager
13	Local Economic Development and Tourism	Lack and Failure to Attract potential investors	Investors not aware of potential opportunities available at NDZ	Investors conference	Management to request Office Bearers to lead negotiations of attracting potential investors	Revenue Growth An LED, Tourism & Investment Summit was held in March 2022 and investors were invited and some did attend. There is another session that is planned for February 2023 which will include site visits to towns with investors.	Planning costs	30-June-2026	DTPS Manager

14	Solid Waste Revenue	Solid Waste Revenue not optimized	Some households are not billed for refuse removal, resulting in a loss of revenue from end users	To enhance refuse removal revenue generation	1. Reconcile the billing database, refuse removal register and the property master register 2. Physical verification of all sites where refuse is collected	Additional revenue will be generated	Operational Costs	31-march 2026	DCFO
15	Financial Management	The cost of rendering services is not in line with the principals of financial management relating to effectiveness, efficiency and value for money	Trading services, refuse removal are not generating trading surpluses, cost incurred cannot be traced to the value chain of rendering services. Support services costs are not allocated to the primary service functions	Implement value chain analysis and cost remodeling strategy	1. Conduct cost remodeling on all primary service delivery functions 2. Develop new tariff structure for refuse 3. Develop new tariff structure for service and sundry charges	Additional revenue	Operational Costs	31-Jan-26	DCFO
16	Commercial/outdoor advertising	The municipality is not charging businesses when they advertising on municipal space	Loss of advertising revenue	1. Communicate outdoor tariffs with affected businesses 2. Enforce outdoor advertising bylaws	So far, the Municipality is collecting from one company that has approved Billboards in Underberg and Bulwer, the Department is in a process of outsourcing this function due to lack of internal capacity			31-Mar-26	DCFO
17	Waste Management	Lack of capacity to estimate private dumpers waste in the Transfer Station	Loss of revenue that could be generated/charged to private dumpers	Procure Resources to estimate private dumpers waste	Acquire Weigh bridge. Gather information of all private dumpers. Establish controls and bill all private dumber	Additional revenue is projected to be generated		28-March-26	Assistant Manager: Public Works and Basic Services
18	Maintenance of Municipal Towns	Investors and Ordinary citizens are discouraged to reside in NDZ	Residents leaving the area because of poor management of towns and Infrastructure	1. Keep out towns clean and safe 2. Improve Infrastructure in Towns	The relevant department should develop a plan to ensure that all towns are kept clean such as grass cutting and landscaping	Revenue protection	Operational Costs	On-going	Manager Public works and Basic Services.

19	Tariffs on refuse collection	Illegal dumping of garden and other refuse	To be determined by study	1. Private dumpers to be charged 2. Illegal dumpers to be fined	1. The department will conduct a study on how to enforce the bylaws for dumping illegally 2. Enforcement of all municipal bylaws	Refuse income to	Operational Costs	31-March 2026	Assistant Manager: Public Works and Basic Services
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REPORT ON FLEET MANAGEMENT FOR MONTH ENDING JUNE 2026

AUTHOR: Chief financial officer
(File Ref :) Finance Department

1st Level Manco
2nd level: FINANCE
3rd level: EXCO
4th level: COUNCIL

PURPOSE

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

LEGAL/STATUTORY REQUIREMENTS

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

BACKGROUND AND REASONING

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

FINANCIAL IMPLICATIONS:

Refer to annexures

Annexure**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
BD 37 SN ZN	TRACTOR	ONE NEW TYRE	4537.90
BF 22 VG ZN	ISUZU TRUCK	ONE NEW TYRE	5687.61
BD 37 RG ZN	S/C ISUZU	ONE NEW TYRE	2896.53
BM 10 SN ZN	S/C ISUZU	FOUR NEW TYRES	17070.61

TOTAL: R30,192.65ANNEXURE B

REPAIRS INFORMATION

REGISTRATION NUMBER	VEHICLE MAKE	DESCRIPTION	TOTAL AMOUNT
BD 37 YR ZN	ISUZU FIRE TRUCK	TOWING & RECOVERY SERVICES	24667.50
BD 37 RY ZN	ISUZU S/C	MAJOR SERVICE, PROPSHAFT OVERHAUL, FRONT BRAKES AND BEARINGS, FUEL PUMP	53266.42

TOTAL: R77,933.92ANNEXURE C

ACCIDENT INFORMATION

JUNE 2026

ACCIDENT TO VEHICLE:						
DATE	VEHICLE	DRIVER EMPLOYMENT NUMBER	REPORTED TO FLEET UNIT YES/NO	REPORTED TO INSURANCE YES/NO	EXTENT OF DAMAGES	CASE STATUS
18 JUNE 2026	BJ 48 XP ZN		YES	YES	REAR BUMPER, LEFT REAR TAIL LIGHT	CASE TRANSFERRED TO HUMAN RESOURCES DEPARTMENT

COST ANALYSIS

ANNEXURE D

PUBLIC WORKS AND BASIC SERVICES

VEHICLES	MAKE & MODEL	DISTANCE/ KM	FUEL COSTS	FUEL IN LITRES	REPAIRS	SERVICE	TYRES	TOLL	OIL	FEES
BD 37 TB ZN	TRACTOR	-	-	-	-	-	-	-	-	179.55
BD 37 BR ZN	S/C TOYOTA	-	-	-	-	-	-	-	-	179.55
BD 37 BW ZN	S/C ISUZU	1526	4876.55	156.41	-	-	-	-	-	206.69
BD 37 WW ZN	TLB	587 HRS	15658.91	505.47	-	-	-	-	-	251.89
BD 37 YY ZN	ISUZU TRUCK TIPPER	2402	14715	477.51	-	-	-	-	-	227.42
BD 37 SN ZN	TRACTOR	-	-	-	-	-	4537.90	-	-	179.55
BD 37 TF ZN	REFUSE TRUCK	688 HRS	10802.54	333.76	-	-	-	37.00	-	219.25
BD 37 YB ZN	D/C ISUZU	1281	3980.20	127.79	-	-	-	-	-	199.18
BD 37 NN ZN	S/C ISUZU	4020	12569.05	404.86	-	-	-	-	-	239.76
BD 37 PD ZN	S/C ISUZU	1205	3454.04	111.70	-	-	-	-	-	198.07
BD 37 NV ZN	D/C ISUZU	1401	4024.68	129.25	-	-	-	-	-	199.27
BD 37 YL ZN	D/C ISUZU	1371	4028.19	128.75	-	-	-	-	-	199.28
BD 37 YH ZN	D/C ISUZU	1689	4456.95	142.44	-	-	-	-	-	200.18
BF 22 VG ZN	ISUZU TRUCK	1290	7663.76	247.57	-	-	5687.61	-	-	212.56
BF 22 VN ZN	ISUZU TRUCK	2952	14785.41	472.15	-	-	-	-	-	244.43
BH 05 HL ZN	D/C ISUZU	1386	3811.37	122.98	-	-	-	-	-	198.82
BF 85 HV ZN	ISUZU TRUCK	1783	8971.77	282.15	-	-	-	-	-	220.94
BG 36 NC ZN	ISUZU TRUCK	4232	22765.14	728.91	-	-	-	30.00	-	283.79
BG 89 XG ZN	ISUZU TRUCK	6015	32936.50	1044.42	-	-	-	-	-	333.26
BN 35 FB ZN	UD TIPPER TRUCK	2681	34576.24	1113.32	-	-	-	-	-	280.52
BW 23 CK ZN	REFUSE TRUCK	411	4670.10	149.30	-	-	-	-	-	104.24
BR 17 NV ZN	UD TRUCK TIPPER	753	8826.60	282.18	-	-	-	-	-	113.00

BR 17 PN ZN	UD TRUCK WATER TANK	2425	35531.90	1130.10	-	-	-	-	-	197.38
BR 17 NL ZN	UD TRUCK LOWBED	597	9905.49	319.63	-	-	-	-	-	115.27
BR 17 XL ZN	GRADER	435 HRS	18370.31	577.29	-	-	-	-	-	144.35
BR 17 WZ ZN	ROLLER	-	-	-	-	-	-	-	-	88.78
BR 17 HP ZN	UD TRUCK SKIP	1770	18663.50	596.64	-	-	-	-	-	235.74
BN 35 FH ZN	ISUZU REFUSE TRUCK	1076	27056.25	850.40	-	-	902.75	-	-	253.43
BX 69 GM ZN	TRACTOR	-	-	-	-	-	-	-	-	88.78
BX 69 GK ZN	TRACTOR	31 HRS	2747.95	87.83	-	-	-	-	-	105.81
BX 76 PN ZN	TLB	50 HRS	8593.80	274.65	-	-	-	-	-	123.75
CH 75 YW ZN	FUSO TRUCK HONEY SUCKER	5490	42296.95	1349.49	-	-	-	60.00	55.00	234.36

COMMUNITY SERVICES DEPARTMENT

VEHICLES	MAKE & MODEL	DISTANCE/ KM	FUEL COSTS	FUEL IN LITRES	REPAIRS	SERVICE	TYRES	TOLL	OIL	FEES
BD 37 LH ZN	S/C TOYOTA	1893	6897.09	220.41	-	-	-	-	-	216.56
BD 37 RG ZN	S/C ISUZU	2062	7101.40	227.02	5000.00	-	2896.53	-	-	217.00
BD 37 RL ZN	AVANZA	2855	5970.61	218.45	-	-	195.99	-	-	225.85
BD 37 PY ZN	COROLLA	1839	5173.95	187.87	-	-	-	-	-	224.17
BD 37 XS ZN	UD TRUCK ANIMAL TRUCK	1325	14548.10	476.98	-	1840.00	-	-	-	221.45
BD 37 YR ZN	ISUZU FIRE TRUCK	234	5239.50	165.57	24667.50	-	-	30.00	-	207.51
BH 05 JD ZN	D/C ISUZU	3971	12473.29	398.71	-	-	-	-	-	245.18
BJ 48 XP ZN	D/C ISUZU	5173	17947.55	567.63	-	15977.77	-	-	-	273.57
BJ 48 WK ZN	E/C ISUZU	2170	9138.85	287.44	2059.65	-	-	-	-	238.15
BM 10 SN ZN	S/C ISUZU	3240	8353.00	266.38	-	-	17070.61	25.00	62.00	236.68
BM 10 XK ZN	D/C ISUZU	2747	12010.84	377.59	2568.96	-	-	-	100.00	272.51
BM 10 NX ZN	D/C ISUZU	1955	9039.94	285.26	-	-	-	-	-	237.94
BR 17 VP ZN	S/C TOYOTA	352	2297.78	73.43	-	-	-	-	-	99.24
BR 17 MS ZN	S/C ISUZU	2339	6552.57	210.08	-	-	-	-	-	119.45
BR 17 KG ZN	D/C ISUZU	3358	11756.55	375.80	-	-	-	33.00	-	158.59
BR 17 LG ZN	D/C ISUZU	2033	9843.02	314.65	-	-	-	-	-	148.86
BR 17 JS ZN	D/C ISUZU	1721	6259.01	200.06	-	3084.39	-	-	-	215.22

BR 17 LW ZN	S/C ISUZU	3487	10615.62	340.67	-	-	-	-	-	139.25
BS 48 MX ZN	D/C ISUZU	5107	17812.29	564.03	-	-	-	33.00	-	193.83
BT 82 KK ZN	D/C ISUZU	2721	8828.45	278.16	-	-	-	-	-	135.48
CK 07 TW ZN	D/C ISUZU	583	1761.47	57.64	-	-	-	-	-	98.11
CK 07 PP ZN	D/C ISUZU	4312	14093.97	451.61	-	-	-	-	-	157.82
CK 07 GG ZN	D/C ISUZU	3054	9200.02	289.73	-	-	-	66.00	-	158.89
CK 07 KW ZN	D/C ISUZU	3125	8603.56	275.88	-	-	-	33.00	-	146.32
CK 07 XP ZN	D/C ISUZU	2745	9383.99	298.04	-	-	-	41.50	-	153.60
CS 88 VC ZN	UD TRUCK LIBRARY TRUCK	-	-	-	-	-	-	-	-	88.78
DJ 86 WM ZN	D/C TOYOTA	2628	9275.02	292.55	-	-	-	-	-	227.20

CORPORATE SERVICES DEPARTMENT

VEHICLES	MAKE & MODEL	DISTANCE/ KM	FUEL COSTS	FUEL IN LITRES	REPAIRS	SERVICE	TYRES	TOLL	OIL	FEES
BD 37 RY ZN	S/C ISUZU	-	-	-	-	53266.42	-	-	-	179.55
BK 43 GX ZN	D/C TOYOTA	5291	16227.25	515.85	-	-	-	99.00	90.00	298.45
BR 17 WG ZN	COROLLA	3323	7393.46	270.87	-	-	-	33.00	-	155.01

EXECUTIVE AND COUNCIL

VEHICLES	MAKE & MODEL	DISTANCE/ KM	FUEL COSTS	FUEL IN LITRES	REPAIRS	SERVICE	TYRES	TOLL	OIL	FEES
BH 05 JT ZN	D/C ISUZU	2440	7652.94	237.82	-	-	-	33.00	-	229.47
BJ 48 WV ZN	VW BUS	3964	14977.83	481.24	-	-	88.00	136.00	191.00	279.24

BUDGET AND TREASURY OFFICE

VEHICLES	MAKE & MODEL	DISTANCE/ KM	FUEL COSTS	FUEL IN LITRES	REPAIRS	SERVICE	TYRES	TOLL	OIL	FEES
BD 37 MZ ZN	AVANZA	2111	4581.26	168.27	-	-	-	66.00	-	239.92
BH 05 HC ZN	D/C ISUZU	481	2047.90	65.47	-	-	-	-	55.00	195.22
BW 21 YC ZN	QUANTUM	3469	12670.90	406.38	-	-	-	49.50	-	177.41
BN 35 DV ZN	UD TRUCK ROLLBACK	850	9387.00	300.00	-	9237.38	-	-	-	204.95
DJ 89 RH ZN	D/C TOYOTA	4856	15523.70	498.17	-	-	-	66.00	-	279.84

PLANNING AND DEVELOPMENT SERVICES

VEHICLES	MAKE & MODEL	DISTANCE/ KM	FUEL COSTS	FUEL IN LITRES	REPAIRS	SERVICE	TYRES	TOLL	OIL	FEES
BR 17 RB ZN	D/C NISSAN	1314	3799.35	121.46	-	-	-	-	-	108.03
BX 69 GN ZN	S/C NISSAN	1667	4246.00	128.20	-	-	-	-	-	108.97
BW 21 YN ZN	D/C ISUZU	786	2064.50	66.00	-	-	-	-	-	98.75
BD 37 WM ZN	D/C NISSAN	2172	6187.76	200.40	-	-	-	33.00	90.00	226.57
BK 43 HS ZN	D/C TOYOTA	1526	4764.35	152.29	-	-	-	-	-	206.45
BK 43 KN ZN	S/C ISUZU	533	1527.10	48.82	-	-	-	-	-	188.39
BM 10 VF ZN	D/C ISUZU	2440	7284.04	234.73	-	-	-	-	-	217.38

POOL

VEHICLES	MAKE & MODEL	DISTANCE/ KM	FUEL COSTS	FUEL IN LITRES	REPAIRS	SERVICE	TYRES	TOLL	OIL	FEES
DF 09 WH ZN	FORTUNER	5756	19096.77	607.97	-	-	-	214.50	260.00	361.29

TOTAL		157764KM & 1791HRS	760,348.70		34,296.11	83,405.96	31,379.39	1,118.50	903.00	15,070.95
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REPORT ON SUPPLY CHAIN MANAGEMENT FOR THE MONTH ENDED 30 JUNE 2026-DR NKOSAZANA DLAMINI ZUMA MUNICIPALITY

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

1st Level : MANCO
 2nd Level : Finance Committee
 3rd Level : EXCO
 4th Level : Council

PURPOSE

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 2026.

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 No. 46 of 2013)
- PPPFA Regulations 2000
- Supply Chain Management policy

RANGE OF PROCUREMENT

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

STAFF IMPLICATIONS

- There is no staff implication

BID COMMITTEE SITTINGS

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

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

FINANCIAL IMPLICATION / EXPENDITURE

○ DEVIATIONS	: R 743 951,04
○ IRREGULAR EXPENDITURE	: R 0.00
○ FRUITLESS AND WASTEFUL EXPENDITURE	: R 0,00
○ UNAUTHORISED EXPENDITURE	: R 0.00
○ ORDERS BELOW R 30 000,00 (ONCEOFF)	: R 90 233,70
○ ORDERS FOR CONTRACTED SERVICES	: R 246 966,76
○ AWARDS BETWEEN R 30 000.01 – 300 000,00	: R 172 569,09
○ AWARDS MORE THAN R 300 000.01	: R 683 740,00
○ FUEL ORDERS	: R 0,00
○ FUNERAL	: R 4 000,00
○ TRANSVERSAL CONTRACT	: R 0,00
○ PANELS/ CONTRACTED	: R98 994,85

ANNEXURES

- Annexure “A” – Deviation and Unauthorised, Fruitless and wasteful expenditure
- Annexure “B” – Orders below R 30 000,00 (once off)
- Annexure “C” – Orders for contracted services
- Annexure “D” – Between R 30 000,01 – R 300 000,00
- Annexure “E” – Awards more than R 300 000, 01
- Annexure “F” – Fuel orders
- Annexure “G” – Funeral orders
- Annexure “H” – Transversal Contract
- Annexure “I” - Panel

RECOMMENDATIONS

That Committee and Council note this report

SUMMARY OF ORDERS FOR THE PERIOD OF 30 June 2026 (see Annexure A)		
DESCRIPTION	RANGE	AMOUNT
Direct Purchase belowe	R0.01-R2000	R -
Written formal quotation	R 2 000,00 - R 30 000,00	R 90 233,70
TOTAL ONCEOFF ORDERS		R 90 233,70
Deviations		R 743 951,04
Irregular Expenditure		R -
Fruitless and wasteful expenditure		R -
Unauthorised expenditure		R -
Contracted Services	Contracted	R 246 966,76
Quotation	R 30 000,01-R 300 000,00	R 172 569,09
Bids	Above R300 000,01	R 683 740,00
Petrol Orders		R -
Funeral Assistance Orders		R 4 000,00
Transversal Contract		R -
Panel service providers	panel	R 98 994,85
TOTAL ORDERS		<u>R 2 040 455,44</u>

DEVIATION FOR THE MONTH ENDED- 30 JUNE 2026 (ANNEXURE A)

DATE	ORDER NO.	COMPANY NAME	AMOUNT	DESCRIPTION OF SERVICE	REASON
04/06/2026	9741	Donnybrook and Bulwer taxi association	R15 500,00	3 x15 seater taxi transporting chess team from various wards to Mayor cup tournament on the 6 June 2026 at Creighton sportfield	Impractical to follow the SCM process -Municipality has two taxi association Donnybrook and Bulwer
08/06/2026	9746	Donnybrook and Bulwer taxi association	R12 500,00	1 x 22 seater taxi transporting LGBQI Community attending pride day Himeville community hall ward 02 on the 9 June 2026	Impractical to follow the SCM process -Municipality has two taxi association Donnybrook and Bulwer
09/06/2026	9732	Underberg and Himeville Taxi association	R8 400,00	2 x15 seater taxis transporting warroom members attending event (warroom awards) at Bulwer Community Hall on the 11 June 2026	Impractical to follow the SCM process -Municipality has two taxi association Underberg and Himeville
10/06/2026	9801	Donnybrook and Bulwer taxi association	R18 500,00	2 X22 and 1 x 15 Seater taxis transporting war room attending event (warroom awards) at Bulwer Community Hall on the 11 June 2026	Impractical to follow the SCM process -Municipality has two taxi association Donnybrook and Bulwer
24/06/2026	9807	Donnybrook and Bulwer taxi association	R9 000,00	1 x 22 seater taxi transporting -Group of artist attending Porvincial event Ingoma KaZwelonke at Durban on the 27 June 2026	Impractical to follow the SCM process -Municipality has two taxi association Donnybrook and Bulwer
04/05/2026	9751	Impi Concepts	R345 000,00	Splshy fen festival 8 x 4m stands, Local group advertising and tent helpers	Impi is the only organiser-services are available from single service provider
11/05/2026	9752	Synergy business events	R335 051,04	Exhibition stand for the Africa Indaba 2025	Synergy is the only organiser-services are available from single service provider
TOTAL ORDERS			R743 951,04		

IRREGULAR EXPENDITURE FOR THE MONTH ENDED- 30 JUNE 2026 (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 2026

DATE	ORDER NO	COMPANY NAME	AMOUNT	DESCRIPTION OF SERVICE	REASON

R0,00

UNAUTHORISED EXPENDITURE FOR THE MONTH ENDED- 30 JUNE 2026 (ANNEXURE G)

DATE	ORDER NO.	COMPANY NAME	AMOUNT	DESCRIPTION OF SERVICE	REASON

R0,00

MINOR BREACHES

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

TRANSVERSAL ORDERS FOR 30 JUNE 2026 (Annexure A)			
ORDER NO.	COMPANY NAME	SERVICE	AMOUNT
TOTAL ORDERS			R0,00

[illegible]

PETROL ORDERS FOR PERIOD OF 30 JUNE 2026			
ORDER NUMBERS	COMPANY NAME	DESCRIPTION OF SERVICES RENDERED	AMOUNT
Total			R0,00

DIRECT PURCHASE BETWEEN R0.01-R2000 FOR THE MONTH OF 30 JUNE 2026			
ORDER NUMBER	COMPANY NAME	DESCRIPTION OF SERVICE/GOODS	AMOUNT
TOTAL ORDERS			R -

WRITTEN QUOTATIONS BETWEEN R2000,01 TO R30 000,00 FOR 30 JUNE 2026 (Annexuer B)			
Order Numbers	Company Name	DESCRIPTION OF SERVICE RENDERED	AMOUNT
9748	Sakokuhle Suppliers	45 Gift Bags for Mayoral Committee awards	R3 560,00
9821	TM and Z Trading	Promotional Material (Branded Table Cloths, 60 Pack of Ball Points pens, 4 Gig branded USB memory and 2 Pull up banners)	R23 000,00
9805	Meke Trading	Catering for for 60 people Bulwer CSC awareness Campaign	R9 200,00
9766	Government printing works	Adverting of Municipal property rates	R27 236,85
9764	Government printing works	Publication of 2026/2027 final budget on the provincial Gavette	R27 236,85
			R90 233,70

FORMAL WRITTEN QUOTATIONS BETWEEN R30 000,01 - R 300 000,00 FOR 30 JUNE 2026		
Company Name	DESCRIPTION OF SERVICE RENDERED	AMOUNT
Somncane General Trading	Supply and delivery of Tools	R119 435,00
Mabhaghana Construction	Supply and delivery of illegal container	R27 500,00
Shardesh Sewlal	Underberg Cementry Flushing Toilets	R20 909,09
JXSA Shoba	Provision of funeral support Voucher period of 11 Months	R4 725,00
TOTAL		<u>R172 569,09</u>

FORMAL WRITTEN QUOTATIONS FOR PANELS (CONTRACTS) FOR THE MONTH OF 30 JUNE 2026			
Order Numbers	Company Name	DESCRIPTION OF SERVICE RENDERED	AMOUNT
9747	BAITHAUPI EXECUTIVE TRAVEL	Flight for Ms Lindiwe Zuma attending 09th South Africa TB Conference 2026 at Birchwood Hotel Conference Center	R 7 505,00
9803	BAITHAUPI EXECUTIVE TRAVEL	Accommodation for Mr Nkosingithi Wela AND NN Mtintso attending MFMA Audit Indaba in Durban ICC	R 3 860,00
000000900005366	BAITHAUPI EXECUTIVE TRAVEL	Request of shuttle for Ms Lindie Zuma attending 9th South African TB conference at Birchwood Hotel / OR Tambo Conference Centre. Shuttle from Airport to the Birchwood Hotel on the 07 June 26 and from the hotel to the Airport on the 11 June 2026	R 1 893,30
000000900005476	BAITHAUPI EXECUTIVE TRAVEL	REQUEST FOR ACCOMMODATION FOR PHILISWA DLAMINI AND JABU SOSIBO TO EVALUATE 21 PROJECTS IN UNDERBERG.CHECK IN : 16 JUNE 2026 CHECK OUT: 19 JUNE 2026.KINDLY PROVIDE: DINNER, BED AND	R 10 660,00
000000900005477	BAITHAUPI EXECUTIVE TRAVEL	REQUEST FOR CONFERENCE ROOM FOR JABU SOSIBO AND PHILISWA DLAMINI TO EVALUATE 21 PROJECTS AS PER THE MEMO.CHECK IN : 16 JUNE 2026. CHECK OUT : 17 JUNE 2026	R 4 975,00
000000900005498	BAITHAUPI EXECUTIVE TRAVEL	Request accommodation booking for Ms Lindie Zuma (CPO) attending capacity building workshop in Durban.Check in: 17 June 2026 Check out: 19 June	R 3 630,00
000000900005510	BAITHAUPI EXECUTIVE TRAVEL	REQUEST ACCOMMODATION FOR MAYOR PS MSOMI AND BODYGUARDS ATTENDING MEETING WITH THE LAWYERS IN DBN	R 4 850,00
000000900005508	BAITHAUPI EXECUTIVE TRAVEL	Request for accommodation for Mr. S.J Sondezi and Mr. T Shabalala (Bodyguard) to attend a meeting with the Municipal Appointed Attorneys in Durban Check- In 19 June 2026 Check-Out 20 June 2026 Please provide DBBP.	R 3 860,00
000000900005539	BAITHAUPI EXECUTIVE TRAVEL	request accommodation for mayor PS Msomi attending council of the Mayors in Gauteng	R 6 334,39
000000900005544	BAITHAUPI EXECUTIVE TRAVEL	REQUEST CAR HIRE FOR PS MSOMI AND SS PHOSWA ATTENDING COUNCIL OF THE MAYORS AND SPEAKERS IN GAUTENG	R 4 692,65
000000900005536	BAITHAUPI EXECUTIVE TRAVEL	Accommodation for PWBS Senior Manager-Mr SV Mngadi and Assistant driver MrS Mnyandu attending adjudication committee, Check in 24-26 June 2026 dinner,bed (x1Physical challenged),breakfast and Lunch.	R 6 780,00
000000900005543	BAITHAUPI EXECUTIVE TRAVEL	request accommodation for Speaker SS Phoswa attending joint council of the Mayors and Speakers in Gauteng	R 6 334,39
000000900005542	BAITHAUPI EXECUTIVE TRAVEL	Request flight for Cllr SS Phoswa attending joint Council of the Mayors and Speakers in GP	R 6 005,12
000000900005537	BAITHAUPI EXECUTIVE TRAVEL	REQUEST FOR ACCOMMODATION FOR MR PHILLIP MTUNGWA ATTENDING BAC MEETING IN IXOPO.CHECK IN : 24 JUNE 2026 CHECK OUT: 25 JUNE 2026 DINNER, BED BREAKFAST AND PARKING.	R 3 390,00
000000900005541	BAITHAUPI EXECUTIVE TRAVEL	Requisition for the provision of accommodation for Mrs. GK. Mtolo, attending the BAC sitting scheduled as follows;Check in - 24th June 2026 Check Out - 26th June 2026 NB: Please include bed, breakfast, dinner and parking.	R 3 390,00
000000900005540	BAITHAUPI EXECUTIVE TRAVEL	REQUEST FOR ACCOMMODATION FOR MRS T.T MAGAQA ATTENDING BAC MEETING IN IXOPO.CHECK IN : 25 JUNE 2026 CHECK OUT: 26 JUNE 2026 KINDLY PROVIDE: BED, BREAKFAST,PARKING.	R 1 810,00
000000900005538	BAITHAUPI EXECUTIVE TRAVEL	REQUEST FOR ACCOMMODATION FOR XOLISWA MEMELA ATTENDING BAC MEETING IN IXOPO.CHECK IN : 24 JUNE 2026 CHECK OUT: 26 JUNE 2026 KINDLY PROVIDE: BED, BREAKFAST, DINNER AND PARKING.	R 3 390,00
000000900005535	BAITHAUPI EXECUTIVE TRAVEL	The Bid Adjudication committee kindly request conference room for (Mr P Mtungwa, Mrs T Magaqa, Mr S Mngadi, Mrs K Mtolo, Miss N Holiwe and Miss X Memela) attending BAC meeting in Ixopo.Check in : 24 June 2026 Check out : 26 June 2026. Kindly provide: morning tea and Dinner.	R 15 635,00
			R 98 994,85

WRITTEN QUOTATIONS FOR CONTRACTED SERVICES BETWEEN FOR 30 JUNE 2026			
Order Numbers	Name of the service provider	DESCRIPTION OF SERVICES RENDERED	AMOUNT
5357	Sombizi Holdings	Advert for removal of waste from Himeville transfer	R 24 814,61
9739	Sombizi Holdings	Advert for Final budget notice on Isolezwe	R 222 152,15
TOTAL			R246 966,76

9.1 BID ABOVE 300 000,00 AWARDED IN THE PERIOD OF 30 JUNE 2026

COMPANY NAME	SERVICES RENDERED	AMOUNT	PROCUREMENT PLAN
Sawuti Trading and projects	Supply,delivery and asseble office furniture	R683 740,00	Yes
TOTAL		R683 740,00	



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DR NKOSAZANA DLAMINI ZUMA MUNICIPALITY

PROCUREMENT PROGRESS REPORT FOR JUNE 2026

JUNE PROGRESS PROCUREMENT PLAN FOR 2025/2026 FINANCIAL YEAR													
Name of Municipality	Dr Nkosazana Dlamini Zuma Local Municipality, Mr J Sondezi												
Acting Municipal Manager													
Head of Department													
Telephone Number of the end-user													
Department													
Signature													
Description of goods / services / infrastructure project	Budget Amount	Adjusted Budget	Date of Submission of Specification / requisition to Demand Management	Contact Person	Contract Duration	Procurement Strategy	Bid/Quotation Specification date	Envisaged date of advertisement to the website, newspapers, E-	Envisaged date of Bid/Quotation (valuation Committee	Envisaged date of Bid Adjudication Committee (below R100k doesn't go to this committee)	Envisaged date of award	RECEIVED DATE	STATUS
COMMUNITY SERVICES													
Traffic light	R 500 000,00	R -	Monday, 05 May 2025	Mr Steve Nishiza		Tender	Monday, 02 June 2025	Tuesday, 01 July 2025	Friday, 01 August 2025	Monday, 01 September 2025	Friday, 31 October 2025		CANCELLED
Building of DLTC	R 300 000,00		Monday, 05 May 2025	Mr WM Dlamini		Tender	Monday, 02 June 2025	Tuesday, 01 July 2025	Monday, 04 August 2025	Tuesday, 02 September 2025	Friday, 31 October 2025		AWARDED
Himeville DLTC Bullet proof	R 400 000,00	R -	Monday, 05 May 2025	Mr WM Dlamini		Tender	Monday, 02 June 2025	Tuesday, 01 July 2025	Friday, 01 August 2025	Monday, 01 September 2025	Friday, 31 October 2025		CANCELLED
Procurement of PLANT AND Equipment Pound(DEEP SPRAY AND NECK CLAMP)	R 500 000,00		Monday, 05 May 2025	Mr WM Dlamini		Tender	Monday, 02 June 2025	Tuesday, 01 July 2025	Friday, 01 August 2025	Monday, 01 September 2025	Friday, 31 October 2025	MAY Friday, 06 May 2025	
Underberg library Generator	R 500 000,00		Monday, 05 May 2025	Mr Steve Nishiza		Tender	Monday, 02 June 2025	Tuesday, 01 July 2025	Friday, 01 August 2025	Monday, 01 September 2025	Friday, 31 October 2025	Thursday, 24 July 2025	BIO ADJUDICATION COMMITTEE
Procurement of Library Software (Ladoga)	R 70 000,00		Monday, 05 May 2025			Quotation	Monday, 02 June 2025	Tuesday, 01 July 2025	Friday, 01 August 2025	Monday, 01 September 2025	Friday, 31 October 2025	Monday, 21 July 2025	BIO ADJUDICATION COMMITTEE
Procurement of lightning conductors	R 345 000,00		Monday, 05 May 2025	Mr WM Dlamini		Tender	Monday, 02 June 2025	Tuesday, 01 July 2025	Friday, 01 August 2025	Monday, 01 September 2025	Friday, 31 October 2025	Monday, 26 May 2025	AWARDED
Procurement of fire services chemicals	R 150 000,00		Monday, 05 May 2025	Mr WM Dlamini	36 months	Tender	Monday, 02 June 2025	Tuesday, 01 July 2025	Friday, 01 August 2025	Monday, 01 September 2025	Friday, 31 October 2025	Monday, 26 May 2025	AWARDED(PANEL WILL BE ADDED)
Procurement of Library computer equipment	R 350 000,00		Monday, 05 May 2025	Mr WM Dlamini		Tender	Monday, 02 June 2025	Tuesday, 01 July 2025	Friday, 01 August 2025	Monday, 01 September 2025	Friday, 31 October 2025	21-07-2025	AWARDED
Fire satellite phone	R 700 000,00	R 870 000,00	Monday, 05 May 2025	Mr WM Dlamini		Tender	Monday, 02 June 2025	Tuesday, 01 July 2025	Friday, 01 August 2025	Monday, 01 September 2025	Friday, 31 October 2025	Monday, 26 May 2025	AWARDED
Procurement of Fire services water tank	R 1 500 000,00	R 3 450 000,00	Monday, 05 May 2025	Mr WM Dlamini		Transversal contract	Monday, 02 June 2025	Tuesday, 01 July 2025	Friday, 01 August 2025	Monday, 01 September 2025	Friday, 31 October 2025	Monday, 26 May 2025	AWARDED
Procurement of disaster vehicle	R 800 000,00		Monday, 05 May 2025	Mr WM Dlamini		Transversal contract	Monday, 02 June 2025	Tuesday, 01 July 2025	Friday, 01 August 2025	Monday, 01 September 2025	Friday, 31 October 2025	Monday, 26 May 2025	AWARDED
Fire equipment and plant	R 1 178 164,00		Monday, 05 May 2025	Mr WM Dlamini		Tender	Monday, 02 June 2025	Tuesday, 01 July 2025	Friday, 01 August 2025	Monday, 01 September 2025	Friday, 31 October 2025	Monday, 26 May 2025	AWARDED
Disaster Management Promotional material(leaflets)	R 50 000,00		Monday, 05 May 2025	Mr M W Dlamini		Quotation	Monday, 02 June 2025	Tuesday, 01 July 2025	Friday, 01 August 2025	Monday, 01 September 2025	Friday, 31 October 2025	Monday, 26 May 2025	AWARDED
Procurement of Emergency and Hazmat PPEUniform	R 1 230 000,00	R 821 000,00	Monday, 05 May 2025	Mr MW Dlamini		Tender	Monday, 02 June 2025	Tuesday, 01 July 2025	Friday, 01 August 2025	Monday, 01 September 2025	Friday, 31 October 2025	Monday, 26 May 2025	AWARDED
Disaster Furniture	R 250 000,00		Monday, 05 May 2025	Mr WM Dlamini		Formal quotation	Monday, 02 June 2025	Tuesday, 01 July 2025	Friday, 01 August 2025	Monday, 01 September 2025	Friday, 31 October 2025	Monday, 26 May 2025	AWARDED
Construction of Underberg Cemeteries toilets(Designs)	R 200 000,00		Monday, 07 July 2025	Ms P Maphanga		Formal quotation	Monday, 02 June 2025	Friday, 18 July 2025	Friday, 08 August 2025	Monday, 29 September 2025	Monday, 29 September 2025	Thursday, 04 September 2025	
Extension of Donny Brook Cemeteries fence	R 200 000,00		Monday, 07 July 2025	Ms P Maphanga		Formal quotation	Monday, 14 July 2025	Friday, 18 July 2025	Friday, 08 August 2025	Wednesday, 20 August 2025	Monday, 29 September 2025	Monday, 07 July 2025	AWARDED
Fencing of Bulwer CSC	R 200 000,00		Thursday, 01 May 2025	Mr S Zondi		Formal quotation	Monday, 02 June 2025	Friday, 04 July 2025	Monday, 01 September 2025	n/a	Monday, 01 September 2025		QUOTATION EVALUATION
Designs of Bulwer Cemetery	R 500 000,00		Monday, 05 May 2025	Ms P Maphanga		Formal quotation	Monday, 02 June 2025	Monday, 01 September 2025	Wednesday, 01 October 2025	Wednesday, 15 October 2025	Monday, 17 November 2025		QUOTATION EVALUATION
	R 60 000,00		Monday, 23 February 2026	Mr S Zondi		Formal quotation	Monday, 02 June 2025	Friday, 06 March 2026	Tuesday, 07 April 2026	n/a	Thursday, 16 April 2026		NOT SUBMITTED TO SCM/REQUEST SUBMITTED TO PWBS FOR ASSISTANCE)
Bulwer csc carpets training in security	R 250 000,00		Tuesday, 01 July 2025	Mr W Mbanjwa		Formal quotation	Monday, 01 September 2025	Monday, 01 September 2025	Wednesday, 01 October 2025	November	Saturday, 01 November 2025	Thursday, 06 May 2025	AWARDED
Public Service vehicle(OSS Houses)	R 600 000,00		Friday, 01 August 2025	Ms M Chiva		Tender	Friday, 15 August 2025	Monday, 01 September 2025	Friday, 10 October 2025	Saturday, 01 November 2025	Sunday, 30 November 2025		AWARDED
BACK TO SCHOOL	R 190 000,00		Tuesday, 01 July 2025	Mr W Mbanjwa		Quotations	Friday, 15 August 2025	Monday, 01 September 2025	Monday, 31 August 2015	n/a	Monday, 01 September 2025	Wednesday, 23 July 2025	
							Monday, 02 June 2025	Tuesday, 01 July 2025	08-Sept-2025	Monday, 15 September 2025	Tuesday, 30 September 2025	Wednesday, 23 July 2025	AWARDED
MATRIC AWARD	R 299 000,00		Tuesday, 01 July 2025	Mr W Mbanjwa		Tender	Monday, 28 July 2025	Tuesday, 01 July 2025	Monday, 28 July 2025	Monday, 15 September 2025	Tuesday, 30 September 2025	Wednesday, 23 July 2025	AWARDED
CAREER EXHIBITION	R 154 500,00		Tuesday, 03 March 2026	B Nandi		Quotations	Monday, 09 March 2026	Friday, 13 March 2026	Monday, 30 March 2026	n/a	Tuesday, 07 April 2026		DONE
TRAINING OF SECURITY	R 250 000,00		Tuesday, 01 July 2025	Mr W Mbanjwa	3 year contract		Monday, 07 July 2025	Friday, 11 July 2025	Monday, 18 August 2025	Monday, 01 September 2025	Monday, 22 September 2025	Tender process started previous financial year	AWARDED
TRAINING OF DRIVERS licence	R 250 000,00		Tuesday, 01 July 2025	Mr W Mbanjwa	3 year contract		Monday, 01 July 2025	Friday, 15 August 2025	Monday, 29 September 2025	Monday, 13 October 2025	Tuesday, 04 November 2025	11-12-2025	BIO EVALUATION COMMITTEE
	R 90 000,00		Monday, 23 February 2026	Ms B Ngobco		QUATATIONS	Monday, 02 March 2026	Friday, 06 March 2026	Wednesday, 18 March 2026	n/a	Tuesday, 07 April 2026		QUOTATION EVALUATION
BITO													
Procurement of Furniture and Equipment (New store room furniture)	R 720 000,00		Monday, 02 June 2025	Miss P Dlamini		tender	Monday, 09 June 2025	Friday, 13 June 2025	Monday, 07 July 2025	21-Jul-205	Friday, 29 August 2025	Thursday, 04 September 2025	AWARDED
Procurement of Transport Asset (2x vehicles)	R 1 372 242,00		Tuesday, 15 July 2025	Mailongwe		Transversal contract	Tuesday, 03 June 2025	Tuesday, 16 September 2025	n/a	Monday, 06 October 2025	Wednesday, 08 October 2025	Tuesday, 15 July 2025	AWARDED
concrete signs	R 100 000,00	R 250 000,00	Thursday, 31 July 2025	Mr H Taylor	once off	Formal quotations	Tuesday, 12 August 2025	Friday, 15 August 2025	Friday, 29 August 2025	Tuesday, 16 September 2025	Monday, 29 September 2025	Monday, 11 August 2025	QUOTATION EVALUATION
PWBS													
Ekughelele Ceebe Ward 11	R 5 005 507		Monday, 31 March 2025	Mr SV Chule		Tender	Monday, 07 April 2025	Friday, 11 April 2025	Monday, 12 May 2025	Monday, 19 May 2025	Friday, 13 June 2025	Friday, 09 May 2025	AWARDED
Phosane Hall Ward 12	R 7 536 733	R 6 469 232,00	Monday, 31 March 2025	Mr PL Blose		Tender	Monday, 07 April 2025	Friday, 11 April 2025	Monday, 12 May 2025	Monday, 19 May 2025	Friday, 13 June 2025	Tuesday, 06 May 2025	AWARDED
Glen Maiza Community Hall	R 5 487 073	R 5 384 487,00	Monday, 31 March 2025	Mr SS Ndlovu		Tender	Monday, 07 April 2025	Friday, 11 April 2025	Monday, 12 May 2025	Monday, 19 May 2025	Friday, 13 June 2025	Tuesday, 06 May 2025	AWARDED
Oreighton Artificial Sportfield Phase 3	R 6 000 000	R 6 534 000,00	Friday, 30 May 2025	Mr SS Ndlovu		Tender	Monday, 09 June 2025	Friday, 11 April 2025	Monday, 12 May 2025	Monday, 19 May 2025	Wednesday, 13 August 2025	Wednesday, 30 July 2025	AWARDED
Construction of Jackson Street	R 7 735 329	R 7 519 546,00	Monday, 30 June 2025	Mr SV Chule		Tender	Monday, 07 July 2025	Friday, 11 April 2025	Monday, 12 May 2025	Monday, 19 May 2025	Wednesday, 13 August 2025	Friday, 13 June 2025	AWARDED
Construction of Goshogobho	R 1 397 035	R 3 494 946,00	Wednesday, 30 July 2025	Mr PL Blose		Tender	Monday, 11 August 2025	Friday, 22 August 2025	Monday, 22 September 2025	Monday, 06 October 2025	Monday, 27 October 2025	Wednesday, 30 July 2025	AWARDED
Pedestrian Bridge Ward 10	R 1 397 035	R 162 623,00	Friday, 16 January 2026	Mr SV Chule		Tender	Monday, 23 February 2026	Friday, 06 March 2026	Monday, 13 April 2026	Monday, 20 April 2026	Tuesday, 12 May 2026	Wednesday, 30 July 2025	BIO ADJUDICATION COMMITTEE
Pedestrian Bridge Ward 12	R 1 397 035	R 289 573,00	Friday, 16 January 2026	Mr SV Chule		Tender	Monday, 23 February 2026	Friday, 06 March 2026	Monday, 13 April 2026	Monday, 20 April 2026	Tuesday, 12 May 2026	Wednesday, 30 July 2025	BIO ADJUDICATION COMMITTEE
Construction of Nwaisahobho	R 300 000		Friday, 06 February 2026	Mr PL Blose		Quotation	Monday, 23 February 2026	Friday, 27 February 2026	Wednesday, 11 March 2026	n/a	Friday, 27 March 2026	Friday, 06 February 2026	BIO ADJUDICATION COMMITTEE
Hemerville Asphalt Roads Phase 3 (Extension of Thome)	R 300 000		Friday, 06 February 2026	Mr SV Chule		Quotation	Monday, 23 February 2026	Friday, 27 February 2026	Wednesday, 11 March 2026	n/a	Friday, 27 March 2026	Friday, 06 February 2026	BIO ADJUDICATION COMMITTEE
Jama Concrete Road Ward 14(DESIGN)	R 220 000	R -	Friday, 06 February 2026	Mr SV Chule		Quotation	Monday, 23 February 2026	Friday, 27 February 2026	Wednesday, 11 March 2026	n/a	Friday, 27 March 2026	Friday, 06 February 2026	BIO ADJUDICATION COMMITTEE
Magoso Concrete Road, Ward 08(DESIGN)	R 200 000		Friday, 06 February 2026	Mr SV Chule		Quotation	Monday, 23 February 2026	Friday, 27 February 2026	Wednesday, 11 March 2026	n/a	Friday, 27 March 2026	Friday, 06 February 2026	BIO ADJUDICATION COMMITTEE
Procurement of Plant and Equipment	R 200 000		Friday, 20 February 2026	Mr B Dlamini& Mrs C. Rowe		Tender	Monday, 02 March 2026	Friday, 06 March 2026	Monday, 23 March 2026	n/a	Tuesday, 07 April 2026		QUOTATION EVALUATION
Procurement of Transport assets 3x Double Cabs	R 1 500 000	R 1 400 000,00	Friday, 20 February 2026	Ms J Radebe		Transversal	Monday, 02 March 2026	Friday, 06 March 2026	Monday, 23 March 2026	N/A	Tuesday, 07 April 2026		BIO ADJUDICATION COMMITTEE
Procurement of Computer Equipment	R 150 000		Monday, 30 June 2025	Miss N Mbanjwa		Quotations	Friday, 11 July 2025	Friday, 11 July 2025	Monday, 22 August 2025	Tuesday, 22 August 2025	Friday, 22 August 2025	21/07/2025	AWARDED
Bulwer CBD Infrastructure Upgrade - Informal Traders Infrastructure	R 4 000 000		Tuesday, 06 May 2025	Mr S Chule		Tender	Tuesday, 06 May 2025	Friday, 09 May 2025	Monday, 09 June 2025	Friday, 23 May 2025	Thursday, 31 July 2025	Tuesday, 13 May 2025	AWARDED
Ndwana Pedestrian Bridge	R 2 151 112		Friday, 30 May 2025	Mr SS Ndlovu		Tender	Monday, 09 June 2025	Friday, 11 April 2025	Monday, 12 May 2025	Monday, 19 May 2025	Friday, 25 July 2025	Tuesday, 06 May 2025	AWARDED
Storm Water Pipes and Culverts	R 400 000		Friday, 13 June 2025	Miss P Malunga		Tender	Monday, 07 July 2025	Friday, 11 April 2025	Monday, 04 August 2025	Monday, 18 August 2025	Monday, 15 September 2025	Tuesday, 09 September 2025	BIO ADJUDICATION COMMITTEE
	R 560 000	R 600 000,00	Monday, 30 June 2025	Mr L P Blose		Tender	Monday, 07 July 2025	Friday, 11 April 2025	Monday, 12 May 2025	Monday, 19 May 2025	Friday, 25 July 2025	Friday, 25 July 2025	AWARDED
Bus Shelters	R 100 000		Friday, 30 May 2025	Miss L Ndleu		Quotations	Monday, 09 June 2025	Friday, 16 May 2025	Monday, 02 June 2025	N/A	Wednesday, 30 July 2025	Monday, 30 June 2025	QUOTATION EVALUATION
Construction of Storm Water	R 800 000	R 643 841,00	Friday, 30 May 2025	Miss P Malunga		Tender	Monday, 09 June 2025	Friday, 11 April 2025	Monday, 12 May 2025	Monday, 19 May 2025	Friday, 25 July 2025	Monday, 30 June 2025	AWARDED
Kiliman Floodlights	R 300 000	R 467 218,00	Friday, 30 May 2025	Mr S Ntshiza		Tender	Monday, 09 June 2025	Friday, 11 April 2025	Monday, 12 May 2025	Monday, 19 May 2025	Friday, 25 July 2025	Monday, 11 August 2025	AWARDED
Fencing of Dondodoni Public toilet	R 80 000		Monday, 30 June 2025	Mr N. Basi		Quotations	Monday, 09 June 2025	Friday, 16 May 2025	Monday, 02 June 2025	Monday, 19 May 2025	Friday, 25 July 2025	Monday, 07 July 2025	AWARDED
Renewal of Gravel Roads	R 2 800 000	R 2 518 000,00	Thursday, 31 July 2025	Chule&Blose&Ndlovu		Panel	Monday, 11 August 2025	Friday, 15 August 2025	Monday, 08 September 2025	Monday, 22 September 2025	Monday, 06 October 2025	Friday, 06 June 2025	AWARDED
Maintenance of Street lights	R 500 000	R 576 411,21	Monday, 07 July 2025	Mr S Ntshiza		Tender	Monday, 09 June 2025	Friday, 22 August 2025	Monday, 06 October 2025	Tuesday, 14 October 2025	Monday, 03 November 2025	Monday, 07 July 2025	AWARDED
Repairs and Maintenance - Roads	R 6 500 000	R 6 915 783,00	Friday, 30 May 2025	Miss P Malunga& Mr SS Ndlovu		Panel	Monday, 09 June 2025	Friday, 13 June 2025	Monday, 06 June 2025	Monday, 07 July 2025	Monday, 18 July 2025	Monday, 26 May 2025	AWARDED
Maintenance and cultivation of weigh bridge	R 100 000	R 79 200,00	Monday, 30 June 2025	Miss L Ndleu		Quotations	Monday, 07 July 2025	Friday, 11 July 2025	Thursday, 31 July 2025	Wednesday, 13 August 2025	Friday, 22 August 2025	Friday, 04 July 2025	AWARDED
Cleaning and Grass Cutting Services	R 200 000	R 50 000,00	Friday, 20 February 2026	Miss C Rowe		Quotations	Monday, 02 March 2026	Friday, 06 March 2026	Monday, 23 March 2026	N/A	Friday, 22 August 2025	Friday, 07 April 2026	NOT SUBMITTED
Integrated Transport Plan	R 250 000	R 50 000,00	Thursday, 26 February 2026	Mr SV Chule		Panel	Monday, 02 March 2026	Friday, 06 March 2026	Monday, 23 March 2026	N/A	Tuesday, 07 April 2026		BIO EVALUATION COMMITTEE

REPORT ON SUPPLY CHAIN MANAGEMENT FOR QUARTER FOUR (APRIL, MAY AND JUNE) 2025/2026 -DR NKOSAZANA DLAMINI ZUMA MUNICIPALITY

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

1st Level : MANCO
2nd Level : Finance Committee
3rd Level : EXCO
4th Level : COUNCIL

PURPOSE OF REPORT

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

BACK GROUND

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

LEGISLATIVE FRAMEWORK

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

RANGE OF PROCUREMENT

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

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CONTRACT MANAGEMENT

IRREGULAR EXPENDITURE

LEASE AGREEMENTS

FRUITLESS & WASTEFUL EXPENDITURE

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TRANSVERSAL CONTRACT

INTRODUCTION

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

FUNCTIONS OF THE SCM UNIT

DECLARATION OF INTEREST BY SCM PERSONNEL

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

ADEQUACY OF PERSONNEL WITHIN SCM

All SCM personal are competent and capable of performing their duties

FUNCTIONING OF BID COMMITTEES

CONSTITUTION OF BID COMMITTEES

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

BID COMMITTEE MEMBERS DECLARATIONS

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

SECTION 114 APPROVAL OF TENDERS NOT RECOMMENDE

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

REGULATION 32

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

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

REGULATION 36 DEVIATIONS

DATE	ORDER NO.	COMPANY NAME	AMOUNT	DESCRIPTION OF SERVICE	REASON
13/04/2026	9689	BULWER AND DONNYBROOK TAXI ASSOCIATION	R98 000,00	REQUEST FOR 3 TAXIS PER WARD TO TRANSPORT COMMUNITY MEMBERS TO THE 2ND ROUND IDP BUDGET/PMS/SDF 2026/2027 ROADSHOW FROM ZONE 1 TO ZONE 3. (31 x 15 SEATER)	Impractical to follow the SCM process -Municipality has two taxi association Donnybrook and Bulwer
13/04/2026	9688	UNDERBERG AND HIMEVILLE TAXI OWNERS ASSOCIATION	R39 600,00	REQUEST FOR 3 TAXIS PER WARD TO TRANSPORT COMMUNITY MEMBERS TO THE 2ND ROUND IDP BUDGET/PMS/SDF 2026/2027 ROADSHOW FROM ZONE 1 TO ZONE 3. (12 x 15 SEATER)	Impractical to follow the SCM process -Municipality has two taxi association Underberg and Himeville
13/04/2026	9695	UNDERBERG AND HIMEVILLE TAXI OWNERS ASSOCIATION	R5 000,00	REQUEST FOR 2 x 15 SEATER TAXIS TO TRANSPORT COMMUNITY MEMBERS TO THE 2ND ROUND IDP BUDGET/PMS/SDF 2026/2027 ROADSHOW FROM ZONE 3(WARD 5 & 6) . (2 x 15 SEATER)	Impractical to follow the SCM process -Municipality has two taxi association Underberg and Himeville

22/04/2026	9697	UNDERBERG AND HIMEVILLE TAXI OWNERS ASSOCIATION	R9 900,00	REQUEST FOR TRANSPORT SERVICES TO TRANSPORT 49 GRADE 12 LEARNERS FROM RALPH HARDINGHAM HIGH SCHOOL TO COBHAM NATURE RESERVE, HIMEVILLE. (3 x 15 seater)	Impractical to follow the SCM process -Municipality has two taxi association Underberg and Himeville
13/05/2026	9715	Underberg and HimevilleTaxi association	R16 700,00	1x22 and 1x15 seater taxis transporting people attending sappi traing and career awareness programme in Howick on the 22/05/2026	Impractical to follow the SCM process -Municipality has two taxi association Underberg and Himeville
20/05/2026	9724	Underberg and HimevilleTaxi association	R5 000,00	2x22 seater transporting community attending child protection week at Ridge Community Hall on the 27/05/2026	Impractical to follow the SCM process -Municipality has two taxi association Underberg and Himeville
25/05/2026	9732	Underberg and HimevilleTaxi association	R3 200,00	4x15 seater taxis transporting chess team attending mayoral cup tournament on the 06/06/2026 at Creighton sport field	Impractical to follow the SCM process -Municipality has two taxi association Underberg and Himeville
25/05/2026	9733	Underberg Taxi association	R6 600,00	2x15 seater taxis transporting grade 12 leaners for hiking on the 27/05/2026 at Cobhan Nature reserve	Impractical to follow the SCM process -Municipality has two taxi association Underberg and Himeville

28/05/2026	9735	Donnybrook and Bulwer taxi association	R13 000,00	2x15 seater taxis transporting Local crafters attending the various exhibition to observe crafters material and product on the 29/05/2026	Impractical to follow the SCM process -Municipality has two taxi association Donnybrook and Bulwer
29/05/2026	9737	Donnybrook and Bulwer taxi association	R89 800,00	2x22 and 1x15 seater transporting ward committee members attending ward committee training on the 31/05/2026 and back on the 05/06/2026	Impractical to follow the SCM process -Municipality has two taxi association Donnybrook and Bulwer
29/05/2026	9738	Underberg and HimevilleTaxi association	R49 500,00	2x22 and 1x15 seater transporting ward committee members attending ward committee training on the 31/05/2026 and back on the 05/06/2026	Impractical to follow the SCM process -Municipality has two taxi association Underberg and Himeville
04/06/2026	9741	Donnybrook and Bulwer taxi association	R15 500,00	3 x15 seater taxi transporting chess team from various wards to Mayor cup tournament on the 6 June 2026 at Creighton sport field	Impractical to follow the SCM process -Municipality has two taxi association Donnybrook and Bulwer
08/06/2026	9746	Donnybrook and Bulwer taxi association	R12 500,00	1 x 22 seater taxi transporting LGBTQI Community attending pride day himeville community hall ward 02 on the 9 June 2026	Impractical to follow the SCM process -Municipality has two taxi association Donnybrook and Bulwer

09/06/2026	9732	Underberg and HimevilleTaxi association	R8 400,00	2 x15 seater taxis transporting war room members attending event(war room awards) at Bulwer Community Hall on the 11 June 2026	Impractical to follow the SCM process -Municipality has two taxi association Underberg and Himeville
10/06/2026	9801	Donnybrook and Bulwer taxi association	R18 500,00	2 X22 and 1 x 15 Seater taxis transporting war room attending event (war room awards) at Bulwer Community Hall on the 11 June 2026	Impractical to follow the SCM process -Municipality has two taxi association Donnybrook and Bulwer
24/06/2026	9807	Donnybrook and Bulwer taxi association	R9 000,00	1 x 22 seater taxi transporting - Group of artist attending Provincial event Ingoma KaZwelonke at Durban on the 27 June 2026	Impractical to follow the SCM process -Municipality has two taxi association Donnybrook and Bulwer
04/05/2026	9751	Impi Concepts	R345 000,00	Spleshy fen festival 8 x 4m stands, Local group advertising and tent helpers	Impi is the only organiser-services are available from single service provider
11/05/2026	9752	Synergy business events	R335 051,04	Exhibition stand for the africa indaba 2025	Synergy is the only organiser-services are available from single service provider
TOTAL			R 1 080 251,04		

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

Company Name	DESCRIPTION OF SERVICE RENDERED	AMOUNT
MATHUTHA TRADING	SUPPLY AND DELIVERY OF DTPS FLEET TRIP AND STORES REQUISITION BOOKS	R44 965,00
LANREC PTY LTD	SUPPLY AND DELIVERY OF LAUNDRY EQUIPMENT	R85 000,00
NDUNA ORGANISATION	SUPPLY AND DELIVERY OF EMBROIDERY EQUIPMENT	R117 600,00
KEYBULLET TRADING	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT	R100 800,00
DZIVI TRADING	SUPPLY AND DELIVERY OF KITCHEN EQUIPMENT	R136 630,00
THUNZINI TRADING	SUPPLY AND DELIVERY OF LIVESTOCK MATERIALS	R81 455,05
NDUNA ORGANISATION	SUPPLY AND DELIVERY OF POULTRY AND FEED	R200 000,00

NDUNA ORGANISATION	SUPPLY AND DELIVERY OF GOATS AND FEED	R100 000,00
NDLELEZINHLE TRADING	Requisition for provision of two science kits, to be awarded at high schools. Boyle's Law Apparatus, Balance Double Beam, Periodic Table packed with Dynamic Track, Molecular Model	R100 000,00
Go South Solutions	ADOBE ACROBAT PRO VOLUME LICENCE FOR 30 USERS	R93 000,00
Sawuti Trading	Supply and delivery of Mayoral Soccer Kits	R259 350,00
Somncane General Trading	Supply and delivery of Tools	R119 435,00
Mabhaghana Construction	Supply and delivery of illegal container	R27 500,00
Shardesh Sewlal	Underberg Cementry Flushing Toilets	R20 909,09
JXSA Shoba	Provision of funeral support Voucher period of 11 Months	R4 725,00
Total		R1 491 369,14

SPEND ANALYSIS

MONTH	April	May	June	Total for the Quarter	%Spend contribution
Direct purchase from R0,00 but below R 2000,00	R 2 000,00	R -	R -	R 2 000,00	0,02%
Formal written price quotation	R 149 625,00	R 322 622,55	R 90 233,70	R 562 581,25	6,40%
Deviations	R 152 500,00	R 183 800,00	R 743 951,04	R 1 080 251,04	12,23%
Irregular Expenditure	R -	R -	R -	R -	R -
Fruitless & Wasteful Expenditure	R -	R -	R -	R -	R -
Unauthorised Expenditure	R -	R -	R -	R -	R -
Contracted Services (Once Off)	R 1 864 021,00	R 68 982,08	R 246 966,76	R 2 179 969,84	24,68%
Quotation Above 30k	R 866 450,05	R 452 350,00	R 172 569,09	R 1 491 369,14	16,89%
Tender	R -	R -	R 683 740,00	R 683 740,00	7,74%
Petrol orders	R -	R -	R -	R -	0
Funeral Orders	R -	R 2 000,00	R 4 000,00	R 6 000,00	0,07%
Transversal Contract	R -	R -	R -	R -	0
Panel / Contracted	R 1 518 291,85	R 1 209 276,70	R 98 994,85	R 2 826 563,40	32,00%
Totals	R 4 552 887,90	R 2 239 031,33	R 2 040 455,4	R 8 832 374,63	100%

BIDS AWARDS ABOVE R 300 000,01

LENGTH OF TIME FOR TENDER	APPOINTMENT DATE	CLOSING DATE OF ADVERT	BIDDERS NAME	DESCRIPTION	AMOUNT	SPECIFIC GOALS CLAIMED
56 Days	25/05/2026	24/02/2026	Sawuti Trading	Supply,delivery and asseble office furniture	R 683 740,00	17,5
Total					R 683 740,00	

BURIAL ASSISTANCE ORDERS FOR THE PERIOD OF APRIL, MAY AND JUNE 2026

Order No.	FAMILY	WD1	WD2	WD3	WD4	WD5	WD6	WD7	WD8	WD9	WD10	WD11	WD12	WD13	WD14	WD15
9719	Support for Mlindeli V Shezi in Ward 4 under Cllr IT Shezi	R-	R-	R-	R 2000,00	R -	R -	R -	R -	R -	R -	R -	R-	R -	R -	R -
	Funeral support of Ngcobo Nomasemula under Cllr S Mlibeni in ward 01	R 2000,00	R-	R-	R -	R - 0	R -	R -	R -	R -	R -	R -	R-	R -	R -	R -
	Funeral support of Ngubo family under Cllr TE Mdladla in Ward 14	R-	R-	R -	R - 0	R -	R -	R -	R -	R -	R -	R-	R -	R -	R 2000,00	R-
TOTAL		R 2000,00	R0,00	R0,00	R2 000,00	R0,00	R0,00	R0,00	R0,00	R0,00	R 0,00	R 0,00	R 0,00	R 0,00	R 2 000,00	R0,00

CONTRACTS MANAGEMENT**New Contract in the 4TH Quarter**

Name of the service provider	Description	Duration of contract
JXSA Shoba Trading	Provision of funeral support Voucher period of 11 Months	11 Months

IRREGULAR EXPENDITURE

No irregular expenditure on the 4TH quarter

Service Provider	Name of project	Amount	Reason for Irregular
		R	

LEASE AGREEMENT

No lease agreement on the 4TH quarter

FRUITLESS & WASTEFUL EXPENDITURE

Service Provider	Name of project	Amount	Reason
Total Amount		R	

UNAUTHORIZED EXPENDITURE

No unauthorised expenditure on the 4TH quarter

Service Provider	Name of project	Amount	Reason
Total Amount		R	

TRANSVERSAL CONTRACT

Service Provider	Name of project	Amount
TOTAL		

RECOMMENDATIONS

That this report to be noted by Committee and council.

MONTHLY REPORT ON CONTRACT MANAGEMENT AS AT 30 JUNE 2026

AUTHOUR: Chief Financial Officer

(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.

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

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

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

RECOMMENDATIONS

It is hereby recommended;

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

SOFT PROJECTS CONTRACT MANAGEMENT REPORT AS AT 30 June 2026

NAME OF BIDDER	PROJECT/SERVICE	DEPARTMENT	PAYMENTS	START DATE	INITIAL END DATE	NEW END DATE	SERVICE PROVIDER PERFORMANCE	COMMENTS
BPG MASS APPRAISALS	GENERAL VALUATION AND PREPARATION OF VALUATION ROLL FOR IMPLEMENTATION 1 JULY 2022	BUDGET & TREASURY OFFICE	R 1 692 314,20	26/05/2021	30/06/2027		N/A	
SINOHYDRO CONSULTANTS (PTY) LTD	ENVIRONMENTAL CONSULTANTS TO RENDER PROFESSIONAL ENVIRONMENTAL MANAGEMENT SERVICES FOR DR NDZ MUNICIPALITY	PWBS	R 3 649 963,61	21/09/2021	20/09/2024	22/09/2026	GOOD	Contract has been extended for a period of 6 months to finalise the ongoing project review of integrated waste management plan from 21/03/2025 to 21/09/2025, the contract has been extended for another 6 months from the 22/09/2025 to 22/03/2026, the contract has been extended for a period of 6 months starting from 23/03/2026 to 22/09/2026, Variation order of R47 972.25 was made for IWMP.
EARLYWORKS 266 T/A NASHUA	PROVISION OF TELEPHONES	CORPORATE SERVICES	R 1 654 172,16	01/12/2022	30/11/2025	28/08/2026	GOOD	the contract has been extended for a period of three months from 01/12/2025 to 27/02/2026 and the contract has been extended for another 3 months from 28/02/2026 to 27/05/2026, and the third extension for the period of three months from 01/06/2026 to 28/08/2026.
MOBILE TELEPHONE NETWORK	PROVISION OF INTERNET SERVICES	CORPORATE SERVICES	R 2 155 527,20	16/02/2023	15/02/2026	14/11/2026	GOOD	Extended for 9 months
UNDERBERG FOREST AND GARDEN	REPAIRS AND MAINTENANCE OF SMALL PLANT AND EQUIPMENT	PWBS	R 462 078,08	25/05/2023	25/05/2026	25/11/2026	N/A	the contract has been extended for a period of six months from 26/05/2026 to 25/11/2026
LUVOLABASHA PTY LTD	PANEL TO SUPPLY AND DELIVERY OF REFUSE BAGS	PWBS	R -	19/06/2023	18/06/2026		N/A	
CHAMPION CIVILS	PANEL TO SUPPLY AND DELIVERY OF REFUSE BAGS	PWBS	R 322 000,00	19/06/2023	18/06/2026		N/A	
SHEMUNTU AND SON'S (PTY) LTD	PANEL TO SUPPLY AND DELIVERY OF REFUSE BAGS	PWBS	R 287 845,00	19/06/2023	18/06/2026		N/A	
NTSHENGULA TRADING ENTERPRISE	PANEL TO SUPPLY AND DELIVERY OF STATIONERY	CORPORATE SERVICES	R -	01/07/2023	30/06/2026		GOOD	
AMANCWABANE TRADING ENTERPRISE	PANEL TO SUPPLY AND DELIVERY OF STATIONERY	CORPORATE SERVICES	R -	01/07/2023	30/06/2026		GOOD	
ONKAMALANGA TRADING	PANEL TO SUPPLY AND DELIVERY OF STATIONERY	CORPORATE SERVICES	R 421 670,00	01/07/2023	30/06/2026		GOOD	
MATHUTHA TRADING ENTERPRISE (PTY) LTD	PANEL TO SUPPLY AND DELIVERY OF STATIONERY	CORPORATE SERVICES	R 1 442 474,40	01/07/2023	30/06/2026		GOOD	
CLEAN SPOT SOLUTIONS	PANEL TO SUPPLY AND DELIVERY OF CLEANING MATERIAL	CORPORATE SERVICES	R 107 355,69	01/07/2023	30/06/2026		GOOD	
NTSHENGULA TRADING ENTERPRISE	PANEL TO SUPPLY AND DELIVERY OF CLEANING MATERIAL	CORPORATE SERVICES	R -	01/07/2023	30/06/2026		GOOD	
SHEMUNTU AND SON'S (PTY) LTD	PANEL TO SUPPLY AND DELIVERY OF CLEANING MATERIAL	CORPORATE SERVICES	R 172 941,14	01/07/2023	30/06/2026		GOOD	
MATHUTHA TRADING ENTERPRISE (PTY) LTD	PANEL TO SUPPLY AND DELIVERY OF CLEANING MATERIAL	CORPORATE SERVICES	R 902 889,91	01/07/2023	30/06/2026		GOOD	
TYCOON HOLDINGS TOWING AND RECOVERY	PANEL OF TOWING SERVICES	CORPORATE SERVICES	R -	01/07/2023	30/06/2026		N/A	
MNTAMBO FINANCIAL CONSULTING	PANEL OF FIVE INTERNAL AUDIT (IA) SERVICES PROVIDERS	OFFICE OF THE MUNICIPAL MANAGER	R 273 840,00	14/07/2023	14/07/2026		N/A	
NATED SYSTEM (PTY) LTD	SUPPLY, INSTALLATION AND CONFIGURATION OF ELECTRONIC DOCUMENTS AND RECORDS MANAGEMENT SYSTEM (EDRMS)	CORPORATE SERVICES	R 825 010,00	18/08/2023	17/08/2026		SATISFACTORY	
ENVIROSERVE WASTE MANAGEMENT (PTY) LTD	REMOVAL OF WASTE FROM HIMEVILLE TRANSFER STATION	PWBS	R 6 872 397,16	16/10/2023	16/10/2026		GOOD	
AQUA TRANSPORT & PLANT HIRE	PANEL OF 3 SERVICE PROVIDERS TO PROVIDE HONEY SUCKING AND HIGH WATER PRESSURE JETTING SERVICES	PWBS	R -	17/10/2023	17/10/2026		N/A	
SHEMUNTU AND SONS	PANEL OF 3 SERVICE PROVIDERS TO PROVIDE HONEY SUCKING AND HIGH WATER PRESSURE JETTING SERVICES	PWBS	R 1 219 287,50	17/10/2023	17/10/2026		N/A	
EKENE INVESTMENTS CC	PANEL OF 3 SERVICE PROVIDERS TO PROVIDE HONEY SUCKING AND HIGH WATER PRESSURE JETTING SERVICES	PWBS	R -	17/10/2023	17/10/2026		N/A	

NAME OF BIDDER	PROJECT/SERVICE	DEPARTMENT	PAYMENTS	START DATE	INITIAL END DATE	NEW END DATE	SERVICE PROVIDER PERFORMANCE	COMMENTS
MHLONGO TRANSCOIN SECURITY	PROVISION OF SECURITY SERVICES AND VIP PROTECTION FOR A PERIOD OF 36 MONTHS	CORPORATE SERVICES	R 57 120 462,80	03/01/2024	03/01/2027		GOOD	Variation Order of R1 449 000 was made for VIP Protection for Council M Dlamini , There's another Variation order of R3 768 325,03 for Chief whip and semi-auto Rifle
LANREC (PTY) LTD	PANEL OF SERVICE PROVIDERS FOR CONSTRUCTION OF OSS HOUSES	COMMUNITY& SOCIAL SERVICES	R -	22/01/2024	22/01/2027		N/A	
ZWEZWE CONSTRUCTION AND PROJECTS	PANEL OF SERVICE PROVIDERS FOR CONSTRUCTION OF OSS HOUSES	COMMUNITY& SOCIAL SERVICES	R -	22/01/2024	22/01/2027		N/A	
AMANZI AHLOBILE TRADING 73	PANEL OF SERVICE PROVIDERS FOR CONSTRUCTION OF OSS HOUSES	COMMUNITY& SOCIAL SERVICES	R -	22/01/2024	22/01/2027		N/A	
SAWUTI TRADING AND PROJECT (PTY) LTD	PANEL OF SERVICE PROVIDERS FOR CONSTRUCTION OF OSS HOUSES	COMMUNITY& SOCIAL SERVICES	R 387 750,00	22/01/2024	22/01/2027		N/A	
MHLABANE TRADING (PTY) LTD	PANEL OF SERVICE PROVIDERS FOR CONSTRUCTION OF OSS HOUSES	COMMUNITY& SOCIAL SERVICES	R -	22/01/2024	22/01/2027		N/A	
MAZITHULELE 95 CONSTRUCTION	PANEL OF SERVICE PROVIDERS FOR CONSTRUCTION OF OSS HOUSES	COMMUNITY& SOCIAL SERVICES	R -	22/01/2024	22/01/2027		N/A	
NDU B TRADING ENTERPRISE	PANEL OF SERVICE PROVIDERS FOR CONSTRUCTION OF OSS HOUSES	COMMUNITY& SOCIAL SERVICES	R 434 898,33	22/01/2024	22/01/2027		N/A	
BUHLEBEZWE TRADING (PTY) LTD	PANEL OF SERVICE PROVIDERS FOR CONSTRUCTION OF OSS HOUSES	COMMUNITY& SOCIAL SERVICES	R -	22/01/2024	22/01/2027		N/A	
TYCOON HOLDINGS TOWING AND RECOVERY	PANEL OF SERVICE PROVIDERS FOR CONSTRUCTION OF OSS HOUSES	COMMUNITY& SOCIAL SERVICES	R -	22/01/2024	22/01/2027		N/A	
KELONATHI PTY LTD	PANEL OF SERVICE PROVIDERS FOR CONSTRUCTION OF OSS HOUSES	COMMUNITY& SOCIAL SERVICES	R -	22/01/2024	22/01/2027		N/A	
MATHUTHA TRADING ENTERPRISE (PTY) LTD	PANEL OF SERVICE PROVIDERS FOR CONSTRUCTION OF OSS HOUSES	COMMUNITY& SOCIAL SERVICES	R 691 944,13	22/01/2024	22/01/2027		N/A	
KEMBAL TRADING (PTY) LTD	PANEL OF SERVICE PROVIDERS FOR CONSTRUCTION OF OSS HOUSES	COMMUNITY& SOCIAL SERVICES	R 158 751,00	22/01/2024	22/01/2027		N/A	
FANO 2016	PANEL OF SERVICE PROVIDERS FOR CONSTRUCTION OF OSS HOUSES	COMMUNITY& SOCIAL SERVICES	R 158 751,00	22/01/2024	22/01/2027		N/A	
MANTK IT SOLUTION (PTY) LTD	DSUPPLY, IMPLEMENT, CONFIGURE AND SUPPORT ICT SERVICES MANAGEMENT/ HELPDESK SYSTEM	CORPORATE SERVICES	R 544 030,02	01/04/2024	31/03/2027		GOOD	
MANTK IT SOLUTION (PTY) LTD	PROVISION OD ICT OFF-SITE BACKUP AND DISASTER RECOVERY SERVICES (BUSINESS CONTINUITY) AND SUPPORT	CORPORATE SERVICES	R 705 293,28	01/04/2024	31/03/2027		GOOD	
SOMBIZI HOLDINGS	PROVISION OF ADVERTISING SERVICES	CORPORATE SERVICES	R 1 560 210,95	01/07/2024	30/06/2027		GOOD	
ONKAMALANGA TRADING	SUPPLY AND DELIVERT OF PRINTER CARTRIDGES	CORPORATE SERVICES		01/07/2024	30/06/2027		N/A	
NDLELEZINHLE TRADING	SUPPLY AND DELIVERY OF SCIENCE KITS	COMMUNITY& SOCIAL SERVICES	R 650 000,00	03/06/2024	03/06/2027		N/A	
SAWUTI TRADING AND PROJECT (PTY) LTD	PROVISION OF NATIONAL ROAD TRAFFIC ACTS	CORPORATE SERVICES	R 4 000,00	01/07/2024	30/06/2027		N/A	
AUMSOFT TECHNOLOGY PTY LTD	SUPPLY, DELIVERY,INSTALLATION AND CONFIGURATION FOR 120 USERS IN MICROSOFT 365 VOLUME LICENCE FOR A PERIOD OF 3 YEARS	CORPORATE SERVICES	R 867 943,76	16/09/2024	15/09/2027		GOOD	
CLEARRESULT 77 PTY LTD	PANEL OF SERVICE PROVIDERS FOR A VERIFICATION OF INDIGENTS LISTING 2300 FOR A PERIOD OF 3 YEARS	BUDGET & TREASURY	R 124 545,00	02/09/2024	02/09/2027		N/A	
YAYOH TRADING	PANEL OF SERVICE PROVIDERS TO PROVIDE SERVICES OF MEDIA,CO-ORDINATION AND PRINTING OF THE MUNICIPAL NEWSLETTER FOR 3 YEARS	EXECUTIVE COUNCIL	R 1 654 620,00	28/10/2024	28/10/2027		N/A	
NDLELEZINHLE TRADING	SUPPLY AND DELIVERY OF ANIMAL FEED AND MEDICATION FOR A PERIOD OF 3 YEARS	COMMUNITY& SOCIAL SERVICES	R 682 664,00	11/11/2024	10/11/2027		N/A	
SL DEBT RECOVERY SA PTY LTD	PANEL OF DEBT COLLECTION SERVICES FOR A PERIOD OF 3 YEARS	BUDGET & TREASURY	R 158 272,61	01/02/2025	31/01/2028		N/A	
MHRB TRADING AND PROJECTS PTY LTD	PANEL OF DEBT COLLECTION SERVICES FOR A PERIOD OF 3 YEARS	BUDGET & TREASURY	R 107 771,54	01/02/2025	31/01/2028		N/A	

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MATHUTHA TRADING	PANEL OF SERVICE PROVIDERS TO PROVIDE FIRE FIGHTING EXTINGUISHERS WITH MAINTANANCE	CORPORATE SERVICES	R -	24/02/2025	24/02/2028		N/A	
ONKAMALANGA TRADING	PANEL OF SERVICE PROVIDERS TO PROVIDE FIRE FIGHTING EXTINGUISHERS WITH MAINTANANCE	CORPORATE SERVICES	R -	24/02/2025	24/02/2028		N/A	
LANREC (PTY) LTD	PANEL OF SERVICE PROVIDERS TO PROVIDE FIRE FIGHTING EXTINGUISHERS WITH MAINTANANCE	CORPORATE SERVICES	R -	24/02/2025	24/02/2028		N/A	
KUHLEMCEDO ENGINEERS PTY LTD	PANEL OF SERVICE PROVIDERS FOR MAINTENANCE AND NEW INSTALLATION OF MUNICIPAL BUILDING ELECTRICAL WORKS FOR A PERIOD OF 3 YEARS	PWBS	R 288 963,13	28/02/2025	28/02/2028		N/A	
ACCRA GROUP	PANEL OF TOWN PLANNING CONSULTANTS TO PROVIDE TOWN PLANNING SERVICES TO THE DR NKOSAZANA DLAMINI ZUMA LOCAL MUNICIPALITY	DTPS	R -	26/02/2025	24/02/2028		N/A	
ML INDUSTRIES	PANEL OF TOWN PLANNING CONSULTANTS TO PROVIDE TOWN PLANNING SERVICES TO THE DR NKOSAZANA DLAMINI ZUMA LOCAL MUNICIPALITY	DTPS	R 247 500,00	26/02/2025	24/02/2028		N/A	
BAITHAUP! EXECUTIVE	PANEL FOR PROVISION OF TRAVEL AGENT SERVICES FOR PERIOD OF 3 YEARS	CORPORATE SERVICES	R 4 956 123,95	13/03/2025	12/02/2028		GOOD	
INGWEKAZI SS PTY LTD	PANEL TO SUPPLY AND DELIVERY OF DISTSTER RELIEF FOR A PERIOD OF 3 YEARS	COMMUNITY& SOCIAL SERVICES	R -	07/05/2025	06/05/2028		N/A	
UNESU TRADING ENTERPRISE PTY LTD	PANEL TO SUPPLY AND DELIVERY OF DISTSTER RELIEF FOR A PERIOD OF 3 YEARS	COMMUNITY& SOCIAL SERVICES	R -	07/05/2025	06/05/2028		N/A	
SAWUTI TRADING AND PROJECT (PTY) LTD	PANEL TO SUPPLY AND DELIVERY OF DISTSTER RELIEF FOR A PERIOD OF 3 YEARS	COMMUNITY& SOCIAL SERVICES	R -	07/05/2025	06/05/2028		N/A	
MATHUTHA TRADING AND ENTERPRISE	PANEL TO SUPPLY AND DELIVERY OF DISTSTER RELIEF FOR A PERIOD OF 3 YEARS	COMMUNITY& SOCIAL SERVICES	R 57 500,00	07/05/2025	06/05/2028		N/A	
AMAPHEMBA TRADING AND ENTERPRISE	PANEL TO SUPPLY AND DELIVERY OF DISTSTER RELIEF FOR A PERIOD OF 3 YEARS	COMMUNITY& SOCIAL SERVICES	R -	07/05/2025	06/05/2028		N/A	
THE ZEEN BREEZE (PTY) LTD CNL	PANEL TO SUPPLY AND DELIVERY OF DISTSTER RELIEF FOR A PERIOD OF 3 YEARS	COMMUNITY& SOCIAL SERVICES	R -	07/05/2025	06/05/2028		N/A	
NDU B TRADING ENTERPRISE	PANEL TO SUPPLY AND DELIVERY OF DISTSTER RELIEF FOR A PERIOD OF 3 YEARS	COMMUNITY& SOCIAL SERVICES	R 135 000,00	07/05/2025	06/05/2028		N/A	
MANTK IT SOLUTIONS	PROVISION OF HOSTING EMAILS, WEBSITE, SECURITY AND TECHNICAL SUPPORT FOR A PERIOD OF 3 YEARS	CORPORATE SERVICES	R 713 057,50	01/09/2025	30/08/2028		GOOD	
KC AND SC SON TRADING ENTERPRISE	PANEL OF SERVICE PROVIDERS TO SUPPLY AND DELIVER LAPTOPS, DESKTOPS AND OTHER ICT ACCESSORIES INCLUDING REPAIRS AND MAINTENANCE FOR A PERIOD OF 3 YEARS	CORPORATE SERVICES	R -	01/07/2025	30/06/2028		N/A	
NJAJA (PTY) LTD	PANEL OF SERVICE PROVIDERS TO SUPPLY AND DELIVER LAPTOPS, DESKTOPS AND OTHER ICT ACCESSORIES INCLUDING REPAIRS AND MAINTENANCE FOR A PERIOD OF 3 YEARS	CORPORATE SERVICES	R 502 029,75	01/07/2025	30/06/2028		N/A	
AUMSOFT TECHNOLOGY PTY LTD	PANEL OF SERVICE PROVIDERS TO SUPPLY AND DELIVER LAPTOPS, DESKTOPS AND OTHER ICT ACCESSORIES INCLUDING REPAIRS AND MAINTENANCE FOR A PERIOD OF 3 YEARS	CORPORATE SERVICES	R 113 172,42	01/07/2025	30/06/2028		N/A	
NDLELEZINHLE TRADING	SUPPLY AND DELIVERY OF BUILDING AND ELECTRICAL MATERIAL TO DR NKOSAZANA DLAMINI ZUMA MUNICIPALITY FOR A PERIOD OF 12 MONTHS	PUBLIC WORKS AND BASIC SERVICES	R 92 675,00	11/06/2025	10/06/2026		N/A	
MHLANGA INC ATTORNEYS	PANEL OF ATTORNEYS FOR A PERIOD OF 36 MONTHS	CORPORATE SERVICES	R 6 440,00	29/07/2025	28/07/2028		N/A	
APEXAS CONSULTING AGENCY	SERVICE PROVIDER TO VERIFY QUALIFICATIONS AND CONDUCT BACKGROUND SCREENINGS FOR A PERIOD OF 3 YEARS	CORPORATE SERVICES					N/A	Waiting for inception meeting. Specification to be ammended to add qualifications in verifications
KEMBAL TRADING (PTY) LTD	PANEL OF SERVICE PROVIDERS FOR MAINTENANCE AND NEW INSTALLATION OF MUNICIPAL BUILDING ELECTRICAL WORKS FOR A PERIOD OF 3 YEARS	PUBLIC WORKS AND BASIC SERVICES		01/07/2025	30/06/2028		N/A	

NAME OF BIDDER	PROJECT/SERVICE	DEPARTMENT	PAYMENTS	START DATE	INITIAL END DATE	NEW END DATE	SERVICE PROVIDER PERFORMANCE	COMMENTS
DOUBLE OPTION INVESTMENTS (PTY)	PANEL OF SERVICE PROVIDERS FOR MAINTENANCE AND NEW INSTALLATION OF MUNICIPAL BUILDING ELECTRICAL WORKS FOR A PERIOD OF 3 YEARS	PUBLIC WORKS AND BASIC SERVICES	R 244 018,86	01/07/2025	30/06/2028		N/A	
KHOLWANI ELECTRICAL JV / IZWELONKE ELECTRICALS	PANEL OF SERVICE PROVIDERS FOR MAINTENANCE AND NEW INSTALLATION OF MUNICIPAL BUILDING ELECTRICAL WORKS FOR A PERIOD OF 3 YEARS	PUBLIC WORKS AND BASIC SERVICES		01/07/2025	30/06/2028		N/A	
REAL TRAVEL PTY LTD	PANEL FOR PROVISION OF TRAVEL AGENT SERVICES FOR PERIOD OF 3 YEARS	CORPORATE SERVICES	R 398 547,24	29/08/2025	28/08/2028		SATISFACTORY	
XTEC KZN (PTY) LTD	SERVICE PROVIDER TO SUPPLY, INSTALLATION & MAINTENANCE OF PRINTING / PHOTOCOPYING MACHINES FOR A PERIOD OF 3 YEARS	CORPORATE SERVICES	R 214 532,50	01/12/2025	30/11/2028		GOOD	
TRUVELO AFRICA ELECTRONICS DIVISION (PTY) LTD	CALIBRATION OF SPEED CAMERAS	COMMUNITY& SOCIAL SERVICES		20/10/2025	20/10/2028		N/A	
TRUVELO AFRICA ELECTRONICS DIVISION (PTY) LTD	PROVISION OF SOFTWARE AND LICENCE FOR TRAFFIC CONTRAVENTION MANAGEMENT SYSTEM FOR A PERIOD OF 3 YEARS	COMMUNITY& SOCIAL SERVICES		20/10/2025	20/10/2028		N/A	
OKWENDALO CONSTRUCTION JV / NOMAFU SECURITY SERVICES	CONDUCT SECURITY TRAINING FOR A PERIOD OF 3 YEARS	COMMUNITY& SOCIAL SERVICES	R 74 475,00	06/11/2025	05/11/2028		N/A	
SOMNCANE GENERAL TRADING (PTY)	PANEL FOR SUPPLY AND DELIVERY OF LIGHTNING CONDUCTORS FOR A PERIOD OF 3 YEARS	PUBLIC WORKS AND BASIC SERVICES	R -	28/11/2025	27/11/2028		N/A	
LAE CONSTRUCTION	PANEL FOR SUPPLY AND DELIVERY OF LIGHTNING CONDUCTORS FOR A PERIOD OF 3 YEARS	PUBLIC WORKS AND BASIC SERVICES	R -	28/11/2025	27/11/2028		N/A	
SIMADRIC CONSTRUCTION AND PROJECT PTY LTD	PANEL FOR SUPPLY AND DELIVERY OF LIGHTNING CONDUCTORS FOR A PERIOD OF 3 YEARS	PUBLIC WORKS AND BASIC SERVICES	R -	28/11/2025	27/11/2028		N/A	
MSTS HOLDINGS PTY LTD	PANEL FOR SUPPLY AND DELIVERY OF LIGHTNING CONDUCTORS FOR A PERIOD OF 3 YEARS	PUBLIC WORKS AND BASIC SERVICES	R -	28/11/2025	27/11/2028		N/A	
A VILAKAZI AND ASSOCIATES	PANEL OF ATTORNEYS FOR A PERIOD OF 36 MONTHS	CORPORATE SERVICES	R -	14/01/2026	13/01/2029		N/A	
DNM ATTORNEYS	PANEL OF ATTORNEYS FOR A PERIOD OF 36 MONTHS	CORPORATE SERVICES	R -	14/01/2026	13/01/2029		N/A	
LLM ATTORNEYS INC	PANEL OF ATTORNEYS FOR A PERIOD OF 36 MONTHS	CORPORATE SERVICES	R -	14/01/2026	13/01/2029		N/A	
MATHUTHA TRADING ENTERPRISE (PTY) LTD	SUPPLY AND DELIVERY OF FIRE FIGHTING EQUIPMENT FOR PERIOD OF 3 YEARS	COMMUNITY& SOCIAL SERVICES	R 349 025,00	06/02/2026	05/02/2029		N/A	
DOUBLE OPTION INVESTMENTS	MAINTENANCE OF STREET LIGHTNING WITHIN THE FOLLOWING TOWNS(UNDERBERG, BULWER, CREIGHTON AND DONNYBROOK	PUBLIC WORKS AND BASIC SERVICES	R 876 411,21	27/01/2026	31/07/2026		N/A	
KWAMTATELA TRADING	PANEL TO SUPPLY CLEANING CHEMICALS FOR A PERIOD OF THREE YEARS	COMMUNITY& SOCIAL SERVICES	R -	23/03/2026	22/03/2029		N/A	
MHLABANE TRADING (PTY) LTD	PANEL TO SUPPLY CLEANING CHEMICALS FOR A PERIOD OF THREE YEARS	COMMUNITY& SOCIAL SERVICES	R -	23/03/2026	22/03/2029		N/A	
AMAPHEMBA TRADING ENTERPRISE	PANEL TO SUPPLY CLEANING CHEMICALS FOR A PERIOD OF THREE YEARS	COMMUNITY& SOCIAL SERVICES	R -	23/03/2026	22/03/2029		N/A	
GRASAM GROUP	PANEL TO SUPPLY CLEANING CHEMICALS FOR A PERIOD OF THREE YEARS	COMMUNITY& SOCIAL SERVICES	R -	23/03/2026	22/03/2029		N/A	
LAE CONSTRUCTION	PANEL TO SUPPLY CLEANING CHEMICALS FOR A PERIOD OF THREE YEARS	COMMUNITY& SOCIAL SERVICES	R -	23/03/2026	22/03/2029		N/A	
MABHAGHAN CONSTRUCTION AND PROJECTS	PANEL TO SUPPLY CLEANING CHEMICALS FOR A PERIOD OF THREE YEARS	COMMUNITY& SOCIAL SERVICES	R 70 980,00	23/03/2026	22/03/2029		N/A	
AFRICOM SOLUTIONS	PANEL TO SUPPLY CLEANING CHEMICALS FOR A PERIOD OF THREE YEARS	COMMUNITY& SOCIAL SERVICES	R -	23/03/2026	22/03/2029		N/A	
MZOMTSHA PROJECT AND COMPUTER SUPPLIERS	PANEL TO SUPPLY CLEANING CHEMICALS FOR A PERIOD OF THREE YEARS	COMMUNITY& SOCIAL SERVICES	R -	23/03/2026	22/03/2029		N/A	
SGQIKI TRADING (PTY) LTD	PANEL TO SUPPLY CLEANING CHEMICALS FOR A PERIOD OF THREE YEARS	COMMUNITY& SOCIAL SERVICES	R -	23/03/2026	22/03/2029		N/A	
THE ZEEN BREEZE PTY LTD	PANEL TO SUPPLY CLEANING CHEMICALS FOR A PERIOD OF THREE YEARS	COMMUNITY& SOCIAL SERVICES	R -	23/03/2026	22/03/2029		N/A	
SHIBILIKA TRADING AND PROJECTS (PTY) LTD	PANEL TO SUPPLY CLEANING CHEMICALS FOR A PERIOD OF THREE YEARS	COMMUNITY& SOCIAL SERVICES	R -	23/03/2026	22/03/2029		N/A	

NAME OF BIDDER	PROJECT/SERVICE	DEPARTMENT	PAYMENTS	START DATE	INITIAL END DATE	NEW END DATE	SERVICE PROVIDER PERFORMANCE	COMMENTS
AUMSOFT TECHNOLOGY PTY LTD	SUPPLY AND INSTALLATION OF ANTIVIRUS SOFTWARE FOR 200 USERS FOR A PERIOD OF 3 YEARS	CORPORATE SERVICES	R -	23/02/2026	23/02/2029		N/A	
NDLUBU CONTRACTORS AND PROJE	PANEL OF SERVICE PROVIDERS FOR MAINTENANCE AND NEW INSTALLATION OF MUNICIPAL BUILDING ELECTRICAL WORKS FOR A PERIOD OF 3 YEARS	PUBLIC WORKS AND BASIC SERVICES	R -	17/02/2026	16/02/2029		N/A	
MSTS HOLDINGS PTY LTD JV TEMBE ELECTRICAL CONTRACTORS	PANEL OF SERVICE PROVIDERS FOR MAINTENANCE AND NEW INSTALLATION OF MUNICIPAL BUILDING ELECTRICAL WORKS FOR A PERIOD OF 3 YEARS	PUBLIC WORKS AND BASIC SERVICES	R -	17/02/2026	16/02/2029		N/A	
MATHUTHA TRADING AND ENTERPRISE	SUPPLY AND DELIVERY OF EMERGENCY SERVICES UNIFORM (DISASTER, FIRE, TRAFFIC AND ANIMAL POUND)	COMMUNITY& SOCIAL SERVICES	R 120 359,00	23/02/2026	30/06/2026	30/09/2026	POOR	Waiting for a memo from the end user, then we will notify the SP about this and apply the provisions of contract accordingly. The contract has been extended for a period of 3 months from 01/07/2026 to 30/09/2026 due to a delay of the manufacture.
MAMADI AND COMPANY SA(PTY) LTD	ENVIRONMENTAL CONSULTANT TO DEVELOP ENVIRONMENTAL STUDIES FOR MAGOSO REHABILITATION INTERMS OF KZN WATER STANDARDS	PUBLIC WORKS AND BASIC SERVICES	R 62 100,00	13/03/2026	13/11/2026		N/A	
MATHUTHA TRADING ENTERPRISE (PTY) LTD	SUPPLY AND DELIVERY OF MUNICIPAL PERSONAL PROTECTIVE CLOTHING	COMMUNITY& SOCIAL SERVICES	R 1 016 554,00	24/03/2026	23/06/2026	30/08/2026	N/A	The contract has been extended for a period of 2 months from 24/06/2026 to 30/08/2026 due to a delay of the manufacture.
INZUZO CONSULTING PTY LTD	REVIEW THE DR NKOSAZANA OLAMINI ZUMA LOCAL MUNICIPALITY LAND USE SCHEME IN COURSE OF PREPARATION	TOWN PLANNING SERVICES	R 120 750,00	27/03/2026	30/06/2027		N/A	
BPG MASS APPRAISALS	GENERAL VALUATION AND PREPARATION OF VALUATION ROLL FOR IMPLEMENTATION 1 JULY 2027 TO 30 JUNE 2032	BUDGET AND TREASURY OFFICE	R 401 544,50	01/07/2027	30/06/2032		N/A	
MSTS HOLDINGS PTY LTD	SUPPLY AND INSTALLATION OF KILMUN HORSE RACING FLOOD LIGHTS AND BULWER SOLAR POWERED STREET LIGHTS	PUBLIC WORKS AND BASIC SERVICES	R 105 363,00	11/03/2026	11/06/2026	30/06/2026	GOOD	The contract was extended for a period of 19 days from 12/06/2026 to 30/06/2026, The project is practical complete.

HARD AND CAPITAL PROJECT CONTRACT MANAGEMENT REPORT AS AT 30 JUNE 2026

NAME OF BIDDER	PROJECT/SERVICE	DEPARTMENT	PAYMENTS	START DATE	INITIAL END DATE	NEW END DATE	SERVICE PROVIDER PERFORMANCE	COMMENTS
TPA CONSULTING CC	PANEL OF 5 SERVICE PROVIDERS FOR THE PROJECT MANAGEMENT OF CAPITAL PROJECTS	PWBS	R 2 619 907,37	12/10/2021	11/11/2024	11/06/2026	N/A	
FMA ENGINEERS PTY LTD	PANEL OF 5 SERVICE PROVIDERS FOR THE PROJECT MANAGEMENT OF CAPITAL PROJECTS	PWBS	R 4 014 703,02	12/10/2021	11/11/2024	11/06/2026	Good	
MASAKHEKULUNGE PROJECT MANAGERS AND CONSULTANTS	PANEL OF 5 SERVICE PROVIDERS FOR THE PROJECT MANAGEMENT OF CAPITAL PROJECTS	PWBS	R 4 922 523,06	12/10/2021	11/11/2024	11/06/2026	Good	
SHARDESH SEWLAL AND ASSOCIATES CC	PANEL OF 5 SERVICE PROVIDERS FOR THE PROJECT MANAGEMENT OF CAPITAL PROJECTS	PWBS	R 7 262 508,01	12/10/2021	11/11/2024	11/06/2026	Good	
TUNUNU TRADING	MAINTENANCE AND NEW INTALLATION OF AIR CONDITIONERS	PWBS	R 2 029 893,36	11/04/2024	11/04/2027		N/A	
SHARDESH SEWLAL AND ASSOCIATES CC	PANEL OF PROJECT MANAGEMENT OF CAPITAL PROJECTS	PWBS	R -	28/02/2025	28/02/2028		N/A	
BMK GROUP PTY LTD	PANEL OF PROJECT MANAGEMENT OF CAPITAL PROJECTS	PWBS	R -	28/02/2025	28/02/2028		N/A	
DLAMINDLOVU CONSULTING ENGINEERS AND PROJECT MANAGERS	PANEL OF PROJECT MANAGEMENT OF CAPITAL PROJECTS	PWBS	R -	28/02/2025	28/02/2028		N/A	
TPA CONSULTING CC	PANEL OF PROJECT MANAGEMENT OF CAPITAL PROJECTS	PWBS	R -	28/02/2025	28/02/2028		N/A	
UKWAZI HOME DEVELOPMENTS PROJECTS	CONSTRUCTION OF BULWER TOWN UPGRADE PHASE 2 INFORMAL TRADING INFRASTRUCTURE	PWBS	R 3 128 539,32	27/08/2025	30/06/2026		Good	The project is practical complete
MAJIKI CONSTRUCTION AND PLANT HIRE	CONSTRUCTION OF JACKSON ROAD CAUSEWAY	PWBS	R 7 251 595,54	23/10/2025	23/06/2026		Exceeded expectation	The project is practical complete
UKWAZI HOME DEVELOPMENT	CONSTRUCTION OF NDLANGISA PEDESTRIAN BRIDGE	PWBS	R 2 104 028,97	23/10/2025	23/05/2026	20/08/2026	Good	The contract has been extended for a period of three Months from 23/05/2026 to 20/08/2026 due to unexpected rock and the iclement weather conditions,The physical overall Percentage is 76%
MATHUTHA TRADING	SUPPLY, DELIVERY AND INSTALLATION OF PARKHOME	COMM	R 506 000,00	28/11/2025	31/05/2026		Satisfactory	The panel has been delivered and the roof and steel has been installed.There was a variation order of R120 750.00 for the slab/foundation for the Parkhome. The contract has been extended for a period of one month from 01/06/2026 to 30/06/2026 and there is onother extension for a period of one month from 01/07/2026 to 30/06/2026.
UKWAZI HOME DEVELOPMENTS PROJECTS	CONSTRUCTION OF CREIGHTON REGIONAL SPORTS CENTRE PHASE 3 WARD 14	PWBS	R 4 726 806,52	18/02/2026	19/10/2026		Good	The physical overall Percentage is 85%
MABHAGHAN CONSTRUCTION AND PROJECTS	INSTALLATION OF STORMWATER PIPES AND CONSTRUCTION OF STORMWATER HEADWALLS	PWBS	R 204 677,50	11/03/2026	11/07/2026	11/09/2026	Good	The contract has been extended for a period of 2 Months from 12/07/2026 to 11/09/2026 due to delays in delivery of stormwater pipes.
MAJIKI CONSTRUCTION AND PLANT HIRE	CONSTRUCTION OF GOBHOGOBHO BRIDGE	PWBS	R 2 898 330,83	13/03/2026	30/09/2026		Good	The physical overall Percentage is 61%
PUFF EMERGENCY SERVICES	SUPPLY AND ERECT 8 BUS SHELTERS (WARD 1,2,3,4,5,6,7,8)	PWBS	R 672 060,00	13/03/2026	13/06/2026		Good	The project is practical complete

CONTRACT REGISTER AS AT 30 JUNE 2026										CONTRACT REGISTER AS PER 30 JUNE 2026													
DR MIDAZAMA DAMINI ZUMA LOCAL MUNICIPALITY										DR MIDAZAMA DAMINI ZUMA LOCAL MUNICIPALITY													
	CONTRACT NUMBER	REV/ QUOTATION NUMBER	ORDER NO.	CONTRACT TYPE	APPOINTED BIDDER	CENTRAL SUPPLIER DATABASE REGISTRATION NO.	PARTY TYPE	MUNICIPALITY VOTE/DEPARTMENT	DESCRIPTION OF GOODS/SERVICES/PROJECTS	MAIN LEGAL LINE	CATEGORY	CONTRACT VALUE AS PER CONTRACT	CONTRACT AMOUNT PAID	BALANCE OF CONTRACT VALUE	PERCENTAGE ESCALATION	CONTRACT START DATE	CONTRACT END DATE	CONTRACT DURATION IN MONTHS	CONTRACT STATUS	CONTRACT EXTENSION PERIOD IN MONTHS	CONTRACT EXTENSION VALUE	COMMENTS	
307	8/7/2/14/006	BTD 8042/20/21	0	SERVICE LEVEL AGREEMENT	BPO MASS APPRAISALS	MAA00080589	PRIVATE SECTOR INSTITUTION	BUDGET & TREASURY	GENERAL VALUATION AND PREPARATION OF VALUATION ROLL FOR IMPLEMENTATION 1 JULY 2022	0	PROFESSIONAL SERVICES	R 1 802 995,00	1 692 314,20	R 110 644,80	-	26/05/2021	30/06/2027	73	CURRENT	0	R -		
332	8/7/2/14/031	PWBS 8051/20/21		SERVICE LEVEL AGREEMENT	SINOHYDRO CONSULTANTS (PTY) LTD	MAA00219571	PRIVATE SECTOR INSTITUTION	TECHNICAL & INFRASTRUCTURE SERVICES	ENVIRONMENTAL CONSULTANTS TO RENDER PROFESSIONAL ENVIRONMENTAL MANAGEMENT SERVICES FOR DR NDZ MUNICIPALITY		CONSULTING FEES	IT IS BASED ON THE APPROVED RATE	R	3 551 097,86	R -	21/09/2021	22/09/2026	36	EXTENDED	6	R -	Contract has been extended for a period of 6 months to finalise the ongoing project review of integrated waste management plan from 21/03/2025 to 21/09/2025, the contract has been extended for another 6 months from the 22/09/2025 to 22/03/2026, the contract has been extended for a period of 6 months starting from 23/03/2026 to 22/09/2026	
338	8/7/2/14/037	PWBS 8002/21/22	0	SERVICE LEVEL AGREEMENT	TPA CONSULTING CC	MAA00304105	CLOSE CORPORATION INSTITUTION	TECHNICAL & INFRASTRUCTURE SERVICES	PANEL OF 5 SERVICE PROVIDERS FOR THE PROJECT MANAGEMENT OF CAPITAL PROJECTS	0	CONSULTING FEES	IT IS BASED ON THE APPROVED RATE OF 11% FOR THE WHOLE PERIOD	-	2 619 907,37	R -	12/10/2021	11/06/2026	36	EXPIRED	6 MONTHS	R -	Contract has been extended for a period of 13 months to finalise the projects that were started before the contract ends	
339	8/7/2/14/038	PWBS 8002/21/22		SERVICE LEVEL AGREEMENT	FMA ENGINEERS PTY LTD	MAA00132262	CLOSE CORPORATION INSTITUTION	TECHNICAL & INFRASTRUCTURE SERVICES	PANEL OF 5 SERVICE PROVIDERS FOR THE PROJECT MANAGEMENT OF CAPITAL PROJECTS		CONSULTING FEES	IT IS BASED ON THE APPROVED RATE OF 10% FOR THE WHOLE PERIOD	-	4 014 703,02	R -	12/10/2021	11/06/2026	36	EXPIRED	6 MONTHS	R -		
340	8/7/2/14/038	PWBS 8002/21/22		SERVICE LEVEL AGREEMENT	MASAKHUKULUNGE PROJECT MANAGERS AND CONSULTANTS	MAA00196330	CLOSE CORPORATION INSTITUTION	TECHNICAL & INFRASTRUCTURE SERVICES	PANEL OF 5 SERVICE PROVIDERS FOR THE PROJECT MANAGEMENT OF CAPITAL PROJECTS		CONSULTING FEES	IT IS BASED ON THE APPROVED RATE OF 12% FOR THE WHOLE PERIOD	-	4 922 523,06	R -	12/10/2021	11/06/2026	36	EXPIRED	6 MONTHS	R -		
341	8/7/2/14/040	PWBS 8002/21/22		SERVICE LEVEL AGREEMENT	SHADESH SEWALAL AND ASSOCIATES CC	MAA00891744	CLOSE CORPORATION INSTITUTION	TECHNICAL & INFRASTRUCTURE SERVICES	PANEL OF 5 SERVICE PROVIDERS FOR THE PROJECT MANAGEMENT OF CAPITAL PROJECTS		CONSULTING FEES	IT IS BASED ON THE APPROVED RATE OF 8,5% FOR THE WHOLE PERIOD	-	7 262 508,01	R -	12/10/2021	11/06/2026	36	EXPIRED	6MONTHS	R -		
389	8/7/2/14/088	CORP 8045/21/22		SERVICE LEVEL AGREEMENT	EARLYWORK 266 T/A NASHUA	MAA00031277	PRIVATE SECTOR INSTITUTION	CORPORATE SERVICES	PROVISION OF TELEPHONES FOR A PERIOD OF 3 YEARS	0	MUNICIPAL SERVICES	R 1 731 130,29	1 654 172,16	R 76 958,13	-	01/12/2022	28/08/2026	36	EXTENDED	6	R 318 000,00	Variation order of 8622.50 was made to extend the scope work for NASHUA to relocate phones at the Tourism offices to their new offices, the contract has been extended for a period of three months from 01/12/2023 to 27/02/2026 with estimated value of R53 000 per month, and second extension for a period of three months from 02/03/2026 to 29/05/2026 with an estimated monthly value of R53 000, and the third extension for the period of three months from 01/06/2026 to 28/08/2026.	
427	8/7/2/14/022	CORP 8046/22/23		SERVICE LEVEL AGREEMENT	MOBILE TELEPHONE NETWORK	MAA00034729	PRIVATE SECTOR INSTITUTION	CORPORATE SERVICES	PROVISION OF INTERNET SERVICE FOR A PERIOD OF 3 YEARS	0	OTHER	R 2 412 191,90	2 155 527,20	R 256 664,70	0	16/02/2023	14/11/2026	36	EXTENDED	9 Months	R 312 736,50	VO of R312 736,50 was made to accommodate new buildings that were built after the tender was advertised. The contract has been extended for 9 months to give enough time to follow SCM tender processes.	
441	8/7/2/14/038	PWBS 8053/22/23	0	SERVICE LEVEL AGREEMENT	UNDERBERG FOREST AND GARDEN	MAA0003940	PRIVATE SECTOR INSTITUTE	PUBLIC WORKS AND BASIC SERVICES	REPAIRS AND MAINTENANCE OF SMALL PLANT AND EQUIPMENT	0	EQUIPMENT MAINTENANCE	IT IS BASED ON THE APPROVED RATE OF R3 392,50 INCLUDING ALL DIFFERENT ITEMS	-	462 078,08	R -	25/05/2023	25/11/2026	36	EXTENDED	0	R -		
442	8/7/2/14/040	PWBS 8053/22/23	0	SERVICE LEVEL AGREEMENT	LIVOLABASHA PTY LTD	MAA01287189	PRIVATE SECTOR INSTITUTE	PUBLIC WORKS AND BASIC SERVICES	PANEL TO SUPPLY AND DELIVERY OF REFUSE BAGS	0	WASTE SERVICES	IT IS BASED ON THE APPROVED RATE OF R2 025 INCLUDING TRANSPORT	-	-	R -	0	19/06/2023	18/06/2026	36	EXPIRED	0	R -	0
444	8/7/2/14/041	PWBS 8053/22/23	0	SERVICE LEVEL AGREEMENT	CHAMPION CIVILS	MAA00125263	PRIVATE SECTOR INSTITUTE	PUBLIC WORKS AND BASIC SERVICES	PANEL TO SUPPLY AND DELIVERY OF REFUSE BAGS	0	WASTE SERVICES	IT IS BASED ON THE APPROVED RATE OF R2 025 INCLUDING TRANSPORT	-	322 000,00	R -	0	19/06/2023	18/06/2026	36	EXPIRED	0	R -	0
445	8/7/2/14/042	PWBS 8053/22/23	0	SERVICE LEVEL AGREEMENT	SHEMUNTU AND SONS (PTY) LTD	MAA00898728	PRIVATE SECTOR INSTITUTE	PUBLIC WORKS AND BASIC SERVICES	PANEL TO SUPPLY AND DELIVERY OF REFUSE BAGS	0	WASTE SERVICES	IT IS BASED ON THE APPROVED RATE OF R393,35 INCLUDING TRANSPORT	-	287 845,00	R -	0	19/06/2023	18/06/2026	36	EXPIRED	0	R -	0
447	8/7/2/14/044	CORP 8059/22/23	0	SERVICE LEVEL AGREEMENT	NTSHENGULA TRADING ENTERPRISE	MAA0083453	PRIVATE SECTOR INSTITUTE	CORPORATE SERVICES	PANEL TO SUPPLY AND DELIVERY OF STATIONERY	0	STATIONERY	IT IS BASED ON THE APPROVED RATES AS BID	-	-	R -	0	01/07/2023	30/06/2026	36	EXPIRED	0	R -	0
448	8/7/2/14/046	CORP 8059/22/23	0	SERVICE LEVEL AGREEMENT	AMANKHABANE TRADING ENTERPRISE	MAA00135469	PRIVATE SECTOR INSTITUTE	CORPORATE SERVICES	PANEL TO SUPPLY AND DELIVERY OF STATIONERY	0	STATIONERY	IT IS BASED ON THE APPROVED RATES AS BID	-	-	R -	0	01/07/2023	30/06/2026	36	EXPIRED	0	R -	0
449	8/7/2/14/046	CORP 8059/22/23	0	SERVICE LEVEL AGREEMENT	ONAMAMALANGA TRADING	MAA00040166	PRIVATE SECTOR INSTITUTION	CORPORATE SERVICES	PANEL TO SUPPLY AND DELIVERY OF STATIONERY	0	STATIONERY	IT IS BASED ON THE APPROVED RATES AS BID	-	421 670,00	R -	0	01/07/2023	30/06/2026	36	EXPIRED	0	R -	0
450	8/7/2/14/047	CORP 8059/22/23	0	SERVICE LEVEL AGREEMENT	MATHUTHA TRADING ENTERPRISE (PTY) LTD	MAA00427485	PRIVATE SECTOR INSTITUTE	CORPORATE SERVICES	PANEL TO SUPPLY AND DELIVERY OF STATIONERY	0	STATIONERY	IT IS BASED ON THE APPROVED RATES AS BID	-	1 442 474,40	R -	0	01/07/2023	30/06/2026	36	EXPIRED	0	R -	0
451	8/7/2/14/048	CORP 8060/22/23	0	SERVICE LEVEL AGREEMENT	CLEAR SPOT SOLUTIONS	MAA0008979	PRIVATE SECTOR INSTITUTE	CORPORATE SERVICES	PANEL TO SUPPLY AND DELIVERY OF CLEANING MATERIAL	0	CLEANING SERVICES	IT IS BASED ON THE APPROVED RATES AS BID	-	107 355,69	R -	0	01/07/2023	30/06/2026	36	EXPIRED	0	R -	0
453	8/7/2/14/049	CORP 8060/22/23	0	SERVICE LEVEL AGREEMENT	NTSHENGULA TRADING ENTERPRISE	MAA00833453	PRIVATE SECTOR INSTITUTE	CORPORATE SERVICES	PANEL TO SUPPLY AND DELIVERY OF CLEANING MATERIAL	0	CLEANING SERVICES	IT IS BASED ON THE APPROVED RATES AS BID	-	-	R -	0	01/07/2023	30/06/2026	36	EXPIRED	0	R -	0
452	8/7/2/14/050	CORP 8060/22/23	0	SERVICE LEVEL AGREEMENT	SHEMUNTU AND SONS (PTY) LTD	MAA00898728	PRIVATE SECTOR INSTITUTE	CORPORATE SERVICES	PANEL TO SUPPLY AND DELIVERY OF CLEANING MATERIAL	0	CLEANING SERVICES	IT IS BASED ON THE APPROVED RATES AS BID	-	172 941,14	R -	0	01/07/2023	30/06/2026	36	EXPIRED	0	R -	0
454	8/7/2/14/051	CORP 8060/22/23	0	SERVICE LEVEL AGREEMENT	MATHUTHA TRADING ENTERPRISE (PTY) LTD	MAA00427485	PRIVATE SECTOR INSTITUTE	CORPORATE SERVICES	PANEL TO SUPPLY AND DELIVERY OF CLEANING MATERIAL	0	CLEANING SERVICES	IT IS BASED ON THE APPROVED RATES AS BID	-	902 889,91	R -	0	01/07/2023	30/06/2026	36	EXPIRED	0	R -	0
455	8/7/2/14/052	COMM 8043/22/23	0	SERVICE LEVEL AGREEMENT	TYCOON HOLDINGS TOWING AND RECOVERY	MAA01284220	PRIVATE SECTOR INSTITUTION	COMMUNITY SERVICES	PANEL OF TOWING SERVICES	0	TRANSPORTATION	IT IS BASED ON THE APPROVED RATE OF R4000 FOR SKILLED PERSONNEL AND R1000 TRUCK HIRE	-	-	R -	0	01/07/2023	30/06/2026	36	EXPIRED	0	R -	0
456	8/7/2/14/053	MM 8054/21/22	0	SERVICE LEVEL AGREEMENT	SAMBRA SOLUTIONS	MAA00069723	PRIVATE SECTOR INSTITUTE	OFFICE OF THE MUNICIPAL MANAGER	PANEL OF FIVE INTERNAL AUDIT (SA) SERVICES PROVIDERS	0	PROFESSIONAL SERVICES	IT IS BASED ON THE APPROVED RATES AS BID	-	398 820,00	R -	0	14/07/2023	14/07/2026	36	CURRENT	0	R -	0
457	8/7/2/14/054	MM 8054/21/22	0	SERVICE LEVEL AGREEMENT	MTAMBO FRANCHAL CONSULTING	MAA00040607	PRIVATE SECTOR INSTITUTION	OFFICE OF THE MUNICIPAL MANAGER	PANEL OF FIVE INTERNAL AUDIT (SA) SERVICES PROVIDERS	0	PROFESSIONAL SERVICES	IT IS BASED ON THE APPROVED RATES AS BID	-	273 840,00	R -	0	14/07/2023	14/07/2026	36	CURRENT	0	R -	0
458	8/7/2/14/055	MM 8054/21/22	0	SERVICE LEVEL AGREEMENT	NGUBANE AND CO PARTNERS	MAA00213255	PRIVATE SECTOR INSTITUTION	OFFICE OF THE MUNICIPAL MANAGER	PANEL OF FIVE INTERNAL AUDIT (SA) SERVICES PROVIDERS	0	PROFESSIONAL SERVICES	IT IS BASED ON THE APPROVED RATES AS BID	-	-	R -	0	14/07/2023	14/07/2026	36	CURRENT	0	R -	0
463	8/7/2/14/060	CORP 8058/22/23	0	SERVICE LEVEL AGREEMENT	NATED SYSTEM (PTY) LTD	MAA00970414	PRIVATE SECTOR INSTITUTE	CORPORATE SERVICES	SUPPLY, INSTALLATION AND CONFIGURATION OF ELECTRONIC DOCUMENTS AND RECORDS MANAGEMENT SYSTEM (FORMAL)	0	IT SERVICES	R 980 260,00	825 010,00	R 155 250,00	0	18/08/2023	17/08/2026	36	CURRENT	0	R -	0	
464	8/7/2/14/061	CORP 809/23/24	0	SERVICE LEVEL AGREEMENT	BILICULCULU SOLUTIONS	MAA0082757	PRIVATE SECTOR INSTITUTE	CORPORATE SERVICES	SUPPLY AND DELIVERY OF ANDROS ACROBET BC PRO VOLUME LICENCE	0	IT SERVICES	R 1 143 527,98	790 940,26	R 352 587,72	0	25/08/2023	25/08/2026	36	CURRENT	0	R -	0	
470	8/7/2/14/067	PWBS 8057/17/23	0	SERVICE LEVEL AGREEMENT	ENVIROSERIVE WASTE MANAGEMENT (PTY) LTD	MAA0083474	PRIVATE SECTOR INSTITUTION	PUBLIC WORKS AND BASIC SERVICES	REMOVAL OF WASTE FROM HIMEVELLY TRANSFER STATION	0	WASTE SERVICES	IT IS BASE ON THE APPROVED RATE OF R37 006,62 FOR RENTAL AND TRANSPORTATION	-	6 872 397,16	R -	0	16/10/2023	16/10/2026	36	CURRENT	0	R -	0
471	8/7/2/14/068	PWBS 8056/22/23	0	SERVICE LEVEL AGREEMENT	AQUA TRANSPORT & PLANT HIRE	MAA00000482	PRIVATE SECTOR INSTITUTION	PUBLIC WORKS AND BASIC SERVICES	PANEL OF 3 SERVICE PROVIDERS TO PROVIDE HONEY SUCKING AND HIGH WATER PRESSURE JETTING SERVICES	0	WASTE SERVICES	IT IS BASED ON THE APPROVED RATE OF R22 300 FOR HONEY SUCKING AND JETTING CLEANING	R -	R -	R -	0	17/10/2023	17/10/2026	36	CURRENT	0	R -	0
472	8/7/2/14/069	PWBS 8056/22/23	0	SERVICE LEVEL AGREEMENT	SHEMUNTU AND SONS	MAA00898728	PRIVATE SECTOR INSTITUTION	PUBLIC WORKS AND BASIC SERVICES	PANEL OF 3 SERVICE PROVIDERS TO PROVIDE HONEY SUCKING AND HIGH WATER PRESSURE JETTING SERVICES	0	WASTE SERVICES	IT IS BASED ON THE APPROVED RATE OF R11 879,50 FOR HONEY SUCKING AND JETTING CLEANING	-	1 219 287,50	R -	0	17/10/2023	17/10/2026	36	CURRENT	0	R -	0
473	8/7/2/14/070	PWBS 8056/22/23	0	SERVICE LEVEL AGREEMENT	EKENE INVESTMENTS CC	MAA00012316	PRIVATE SECTOR INSTITUTION	PUBLIC WORKS AND BASIC SERVICES	PANEL OF 3 SERVICE PROVIDERS TO PROVIDE HONEY SUCKING AND HIGH WATER PRESSURE JETTING SERVICES	0	WASTE SERVICES	IT IS BASED ON THE APPROVED RATE OF R34 420 FOR HONEY SUCKING AND JETTING CLEANING	R -	R -	R -	0	17/10/2023	17/10/2026	36	CURRENT	0	R -	0
484	8/7/2/14/081	CORP 8062/22/23	0	SERVICE LEVEL AGREEMENT	MHLONGO TRANSCON SECURITY SERVICES PTY LTD	MAA01008328	PRIVATE SECTOR INSTITUTION	CORPORATE SERVICES	PROVISION OF SECURITY SERVICES AND VIP PROTECTION FOR A PERIOD OF 36 MONTHS	0	SECURITY SERVICES	R 62 605 590,03	57 120 462,80	R 5 485 127,23	0,0721	03/01/2024	03/01/2027	36	CURRENT	0	R 5 217 325,03	Variation Order of R1 449 000 was made for VIP Protection for Council M Damini , There's another Variation order of 3748325,03 for Chief whip and semi auto rifle	
485	8/7/2/14/082	COMM 8021/23/24	0	SERVICE LEVEL AGREEMENT	LAMREC (PTY) LTD	MAA00000819	PRIVATE SECTOR INSTITUTION	COMMUNITY SERVICES	PANEL OF SERVICE PROVIDERS FOR CONSTRUCTION OF 050 HOUSES	0	CONSTRUCTION	IT IS BASED ON THE APPROVED RATE OF R211 000,00	-	-	R 3,00	7,00%	22/01/2024	22/01/2027	36	CURRENT	0	R -	0
486	8/7/2/14/083	COMM 8021/23/24	0	SERVICE LEVEL AGREEMENT	ZWEMBE CONSTRUCTION AND PROJECTS	MAA00197566	PRIVATE SE																

	CONTRACT NUMBER	BID/ QUOTATION NUMBER	ORDER NO.	CONTRACT TYPE	APPOINTED BIDDER	CENTRAL SUPPLIER DATABASE REGISTRATION NO.	PARTY TYPE	MUNICIPALITY	DESCRIPTION OF GOODS/SERVICES/PROJECTS	MAIN LEDGE R. VALUE	CATEGORY	CONTRACT VALUE AS PER CONTRACT	CONTRACT AMOUNT PAID	BALANCE OF CONTRACT VALUE	PERCENTAGE ESCALATION	CONTRACT START DATE	CONTRACT END DATE	CONTRACT DURATION IN MONTHS	CONTRACT STATUS	CONTRACT EXTENSION PERIOD IN MONTHS	CONTRACT EXTENSION VALUE	COMMENTS	
539	8/7/24/934	PWBS 8014/24/25	0	SERVICE LEVEL AGREEMENT	SHARDESH SEWAL AND ASSOCIATES CC	MAA00191744	PRIVATE SECTOR INSTITUTE	PUBLIC WORKS AND BASIC SERVICES	PANEL OF PROJECT MANAGEMENT OF CAPITAL PROJECTS	-	OTHER	IT IS BASED ON A ECSA GAZETTED RATES	-	-	-	0	28/02/2025	28/02/2028	36	CURRENT		0	
540	8/7/24/935	PWBS 8014/24/25	0	SERVICE LEVEL AGREEMENT	BAM GROUP PTY LTD	MAA00158358	PRIVATE SECTOR INSTITUTE	PUBLIC WORKS AND BASIC SERVICES	PANEL OF PROJECT MANAGEMENT OF CAPITAL PROJECTS	-	OTHER	IT IS BASED ON A ECSA GAZETTED RATES	-	-	-	0	28/02/2025	28/02/2028	36	CURRENT		0	
541	8/7/24/936	PWBS 8014/24/25	0	SERVICE LEVEL AGREEMENT	DLAMINKOLVI CONSULTING ENGINEERS & PROJECT MANAGERS	MAA00166700	PRIVATE SECTOR INSTITUTE	PUBLIC WORKS AND BASIC SERVICES	PANEL OF PROJECT MANAGEMENT OF CAPITAL PROJECTS	-	OTHER	IT IS BASED ON A ECSA GAZETTED RATES	-	-	-	0	28/02/2025	28/02/2028	36	CURRENT		0	
542	8/7/24/937	PWBS 8014/24/25	0	SERVICE LEVEL AGREEMENT	TPA CONSULTING CC	MAA00304105	PRIVATE SECTOR INSTITUTE	PUBLIC WORKS AND BASIC SERVICES	PANEL OF PROJECT MANAGEMENT OF CAPITAL PROJECTS	-	OTHER	IT IS BASED ON A ECSA GAZETTED RATES	-	-	-	0	28/02/2025	28/02/2028	36	CURRENT		0	
547	8/7/24/940	CORP 8007/24/25	0	SERVICE LEVEL AGREEMENT	MATHUTHA TRADING	MAA00427485	PRIVATE SECTOR INSTITUTE	CORPORATE SERVICES	PANEL OF SERVICE PROVIDERS TO PROVIDE FIRE FIGHTING EXTINGUISHERS WITH MAINTANANCE FOR A PERIOD OF 3 YEARS	-	OTHER	IT IS BASED ON RATE PER PRICING SCHEDULE	-	-	-	0	24/02/2025	24/02/2028	36	CURRENT		0	
548	8/7/24/941	CORP 8007/24/25	0	SERVICE LEVEL AGREEMENT	ONAMAMANGA TRADING	MAA0040166	PRIVATE SECTOR INSTITUTE	CORPORATE SERVICES	PANEL OF SERVICE PROVIDERS TO PROVIDE FIRE FIGHTING EXTINGUISHERS WITH MAINTANANCE FOR A PERIOD OF 3 YEARS	-	OTHER	IT IS BASED ON RATE PER PRICING SCHEDULE	-	-	-	0	24/02/2025	24/02/2028	36	CURRENT		0	
549	8/7/24/942	CORP 8007/24/25	0	SERVICE LEVEL AGREEMENT	LANREC PTY LTD	MAA00000819	PRIVATE SECTOR INSTITUTE	CORPORATE SERVICES	PANEL OF SERVICE PROVIDERS TO PROVIDE FIRE FIGHTING EXTINGUISHERS WITH MAINTANANCE FOR A PERIOD OF 3 YEARS	-	OTHER	IT IS BASED ON RATE PER PRICING SCHEDULE	-	-	-	0	24/02/2025	24/02/2028	36	CURRENT		0	
550	8/7/24/943	PWBS 8012/24/25	0	SERVICE LEVEL AGREEMENT	KULHENCBO ENGINEERS PTY LTD	MAA0045319	PRIVATE SECTOR INSTITUTE	PUBLIC WORKS AND BASIC SERVICES	PANEL OF SERVICE PROVIDERS FOR MAINTENANCE AND NEW INSTALLATION OF MUNICIPAL BUILDING ELECTRICAL WORKS FOR A PERIOD OF 3 YEARS	288 963,13	OTHER	IT IS BASED ON RATE PER PRICING SCHEDULE	-	-	-	0	28/02/2025	28/02/2028	36	CURRENT		0	
552	8/7/24/945	DTPS 8021/24/25		SERVICE LEVEL AGREEMENT	ACCRA GROUP	MAA00124162	PRIVATE SECTOR INSTITUTE	TOWN PLANNING SERVICES	PANEL OF TOWN PLANNING CONSULTANTS TO PROVIDE TOWN PLANNING SERVICES TO THE DR NIOSAZANA DLAMINI ZUMA LOCAL MUNICIPALITY	-	OTHER	IT IS BASED ON RATE PER PRICING SCHEDULE	-	-	-	0	16/02/2025	14/02/2028	36	CURRENT			
553	8/7/24/946	DTPS 8021/24/25		SERVICE LEVEL AGREEMENT	ML INDUSTRIES	MAA01283824	PRIVATE SECTOR INSTITUTE	TOWN PLANNING SERVICES	PANEL OF TOWN PLANNING CONSULTANTS TO PROVIDE TOWN PLANNING SERVICES TO THE DR NIOSAZANA DLAMINI ZUMA LOCAL MUNICIPALITY	247 500,00	OTHER	IT IS BASED ON RATE PER PRICING SCHEDULE	-	-	-	0	26/02/2025	24/02/2028	36	CURRENT			
554	8/7/24/947	CORP 8042/24/25		SERVICE LEVEL AGREEMENT	BATHUAI EXECUTIVE	MAA0088676	PRIVATE SECTOR INSTITUTE	CORPORATE SERVICES	PANEL FOR PROVISION OF TRAVEL AGENT SERVICES FOR PERIOD OF 3 YEARS	5 269 079,60	OTHER	IT IS BASED ON THE APPROVED RATES	-	-	-	0	13/09/2025	12/03/2028	36	CURRENT			
556	8/7/24/948	PWBS 8022/24/25		SERVICE LEVEL AGREEMENT	SINOHYDRO CONSULTANTS PTY LTD		0	PRIVATE SECTOR INSTITUTE	PUBLIC WORKS AND BASIC SERVICES	-	OTHER	IT IS BASED ON RATE PER PRICING SCHEDULE	-	-	-		16/04/2025	15/04/2027	24	CURRENT			
558	8/7/24/950	COMM 8040/24/25		SERVICE LEVEL AGREEMENT	INGENKAT SI PTY LTD	MAA00837243	PRIVATE SECTOR INSTITUTE	COMMUNITY AND SAFETY SERVICES	PANEL OF ENVIRONMENTAL SPECIALIST TO DEVELOP ENVIRONMENTAL STUDIES FOR DR NIOSAZANA DLAMINI ZUMA LOCAL MUNICIPALITY	-	OTHER	IT IS BASED ON RATE PER PRICING SCHEDULE	-	-	-	07/05/2025	06/05/2028	36	CURRENT				
559	8/7/24/951	COMM 8040/24/25		SERVICE LEVEL AGREEMENT	UNISO TRADING ENTERPRISE PTY LTD	MAA00146037	PRIVATE SECTOR INSTITUTE	COMMUNITY AND SAFETY SERVICES	PANEL FOR SUPPLY AND DELIVERY OF DISASTER RELIEF FOR A PERIOD OF 3 YEARS	-	OTHER	IT IS BASED ON RATE PER PRICING SCHEDULE	-	-	-	07/05/2025	06/05/2028	36	CURRENT				
560	8/7/24/952	COMM 8040/24/25		SERVICE LEVEL AGREEMENT	SAWUTI TRADING AND PROJECT (PTY) LTD	MAA01274342	PRIVATE SECTOR INSTITUTE	COMMUNITY AND SAFETY SERVICES	PANEL FOR SUPPLY AND DELIVERY OF DISASTER RELIEF FOR A PERIOD OF 3 YEARS	-	OTHER	IT IS BASED ON RATE PER PRICING SCHEDULE	-	-	-	07/05/2025	06/05/2028	36	CURRENT				
561	8/7/24/953	COMM 8040/24/25		SERVICE LEVEL AGREEMENT	MATHUTHA TRADING	MAA00427485	PRIVATE SECTOR INSTITUTE	COMMUNITY AND SAFETY SERVICES	PANEL FOR SUPPLY AND DELIVERY OF DISASTER RELIEF FOR A PERIOD OF 3 YEARS	57 500,00	OTHER	IT IS BASED ON RATE PER PRICING SCHEDULE	-	-	-	07/05/2025	06/05/2028	36	CURRENT				
562	8/7/24/954	COMM 8040/24/25		SERVICE LEVEL AGREEMENT	AMAPHEMBA TRADING	MAA0130939	PRIVATE SECTOR INSTITUTE	COMMUNITY AND SAFETY SERVICES	PANEL FOR SUPPLY AND DELIVERY OF DISASTER RELIEF FOR A PERIOD OF 3 YEARS	-	OTHER	IT IS BASED ON RATE PER PRICING SCHEDULE	-	-	-	07/05/2025	06/05/2028	36	CURRENT				
563	8/7/24/955	COMM 8040/24/25		SERVICE LEVEL AGREEMENT	THE ZEEN BREEZE PTY LTD	MAA01561336	PRIVATE SECTOR INSTITUTE	COMMUNITY AND SAFETY SERVICES	PANEL FOR SUPPLY AND DELIVERY OF DISASTER RELIEF FOR A PERIOD OF 3 YEARS	-	OTHER	IT IS BASED ON RATE PER PRICING SCHEDULE	-	-	-	07/05/2025	06/05/2028	36	CURRENT				
564	8/7/24/956	COMM 8040/24/25		SERVICE LEVEL AGREEMENT	NOU B TRADING ENTERPRISE	MAA01417936	PRIVATE SECTOR INSTITUTE	COMMUNITY AND SAFETY SERVICES	OPERATE AND CONDUCT ROUTINE MAINTENANCE ON THE STEAM TRAIN	135 000,00	OTHER	IT IS BASED ON RATE PER PRICING SCHEDULE	-	-	-	07/05/2025	06/05/2028	36	CURRENT				
580	8/7/24/973	CORP 8041/24/25		SERVICE LEVEL AGREEMENT	MARKIT SOLUTIONS	MAA00146608	PRIVATE SECTOR INSTITUTE	CORPORATE SERVICES	PROVISION OF HOSTING EMAILS, WEBSITE, SECURITY AND TECHNICAL SUPPORT FOR A PERIOD OF 3 YEARS	713 057,50	OTHER	IT IS BASED ON RATE PER PRICING SCHEDULE	-	-	-	01/09/2025	30/08/2028	36	CURRENT		0		
581	8/7/24/974	CORP 8051/24/25		SERVICE LEVEL AGREEMENT	KC AND S SON TRADING ENTERPRISE	MAA00263210	PRIVATE SECTOR INSTITUTE	CORPORATE SERVICES	PANEL OF SERVICE PROVIDERS TO SUPPLY AND DELIVER LAPTOPS, DESKTOPS AND OTHER ICT ACCESSORIES INCLUDING REPAIRS AND MAINTENANCE FOR A PERIOD OF 3 YEARS	-	OTHER	IT IS BASED ON RATE PER PRICING SCHEDULE	-	-	-	01/07/2025	30/06/2028	36	CURRENT				
582	8/7/24/975	CORP 8051/24/25		SERVICE LEVEL AGREEMENT	NIAJA (PTY) LTD	MAA0067139	PRIVATE SECTOR INSTITUTE	CORPORATE SERVICES	PANEL OF SERVICE PROVIDERS TO SUPPLY AND DELIVER LAPTOPS, DESKTOPS AND OTHER ICT ACCESSORIES INCLUDING REPAIRS AND MAINTENANCE FOR A PERIOD OF 3 YEARS	502 029,75	OTHER	IT IS BASED ON RATE PER PRICING SCHEDULE	-	-	-	01/07/2025	30/06/2028	36	CURRENT				
583	8/7/24/976	CORP 8051/24/25		SERVICE LEVEL AGREEMENT	ALUMISOFT TECHNOLOGY PTY LTD	MAA0064545	PRIVATE SECTOR INSTITUTE	CORPORATE SERVICES	PANEL OF SERVICE PROVIDERS TO SUPPLY AND DELIVER LAPTOPS, DESKTOPS AND OTHER ICT ACCESSORIES INCLUDING REPAIRS AND MAINTENANCE FOR A PERIOD OF 3 YEARS	113 172,42	OTHER	IT IS BASED ON RATE PER PRICING SCHEDULE	-	-	-	01/07/2025	30/06/2028	36	CURRENT				
584	8/7/24/977	PWBS 8049/24/25		SERVICE LEVEL AGREEMENT	NOLELEZINLE TRADING	MAA01318517	PRIVATE SECTOR INSTITUTE	PUBLIC WORKS AND BASIC SERVICES	SUPPLY AND DELIVERY OF BUILDING AND ELECTRICAL MATERIAL TO DR NIOSAZANA DLAMINI ZUMA MUNICIPALITY FOR A PERIOD OF 12 MONTHS	92 675,00	OTHER	IT IS BASED ON RATE PER PRICING SCHEDULE	-	-	-	11/06/2025	10/06/2026	12	CURRENT				
585	8/7/24/978	CORP 8028/24/25		SERVICE LEVEL AGREEMENT	MHLANGA INC ATTORNEYS	MAA0015292	PRIVATE SECTOR INSTITUTE	CORPORATE SERVICES	PANEL OF ATTORNEYS FOR A PERIOD OF 36 MONTHS	6 440,00	OTHER	IT IS BASED ON RATE PER PRICING SCHEDULE	-	-	-	29/07/2025	28/07/2028	36	CURRENT				
586	8/7/24/979	CORP 8045/24/25		SERVICE LEVEL AGREEMENT	AFRISAS CONSULTING AGENCY	MAA0094345	PRIVATE SECTOR INSTITUTE	CORPORATE SERVICES	SERVICE PROVIDER TO VERIFY QUALIFICATIONS AND CONDUCT BACKGROUND SCREENINGS FOR A PERIOD OF 3 YEARS	6 440,00	OTHER	IT IS BASED ON RATE PER PRICING SCHEDULE	-	-	-	0	0	36	CURRENT		Waiting for inception meeting, Specification to be amended to add qualifications in verifications		
589	8/7/24/982	PWBS 8012/24/25		SERVICE LEVEL AGREEMENT	KEMBAL TRADING (PTY) LTD	MAA00294311	PRIVATE SECTOR INSTITUTE	PUBLIC WORKS AND BASIC SERVICES	PANEL OF SERVICE PROVIDERS FOR MAINTENANCE AND NEW INSTALLATION OF MUNICIPAL BUILDING ELECTRICAL WORKS FOR A PERIOD OF 3 YEARS	-	OTHER	IT IS BASED ON RATE PER PRICING SCHEDULE	-	-	-	01/07/2025	30/06/2028	36	CURRENT				
590	8/7/24/983	PWBS 8012/24/25		SERVICE LEVEL AGREEMENT	DOUBLE OPTION INVESTMENTS (PTY) LTD	MAA0008998	PRIVATE SECTOR INSTITUTE	PUBLIC WORKS AND BASIC SERVICES	PANEL OF SERVICE PROVIDERS FOR MAINTENANCE AND NEW INSTALLATION OF MUNICIPAL BUILDING ELECTRICAL WORKS FOR A PERIOD OF 3 YEARS	244 016,62	OTHER	IT IS BASED ON RATE PER PRICING SCHEDULE	-	-	-	01/07/2025	30/06/2028	36	CURRENT				
591	8/7/24/984	PWBS 8012/24/25		SERVICE LEVEL AGREEMENT	KHOLWANI ELECTRICALS IN DWLOKWE ELECTRICALS	MAA0080427	PRIVATE SECTOR INSTITUTE	PUBLIC WORKS AND BASIC SERVICES	PANEL OF SERVICE PROVIDERS FOR MAINTENANCE AND NEW INSTALLATION OF MUNICIPAL BUILDING ELECTRICAL WORKS FOR A PERIOD OF 3 YEARS	-	OTHER	IT IS BASED ON RATE PER PRICING SCHEDULE	-	-	-	01/07/2025	30/06/2028	36	CURRENT				
595	8/7/24/986	CORP 8034/24/25		SERVICE LEVEL AGREEMENT	REAL TRAVEL PTY LTD	MAA01123586	PRIVATE SECTOR INSTITUTE	CORPORATE SERVICES	PANEL FOR PROVISION OF TRAVEL AGENT SERVICES FOR PERIOD OF 3 YEARS	398 947,24	OTHER	IT IS BASED ON APPROVED RATES	-	-	-	26/08/2025	28/08/2028	36	CURRENT				
596	8/7/24/989	PWBS 804/25/26		SERVICE LEVEL AGREEMENT	UKWAZI HOME DEVELOPMENTS PROJECTS	MAA00124299	PRIVATE SECTOR INSTITUTE	PUBLIC WORKS AND BASIC SERVICES	CONSTRUCTION OF BULWER TOWN UPGRADE PHASE 2 REGIONAL TRADING INDUSTRIAL	6 584 325,00	OTHER	27/08/2025	3128 539,32	3 455 756,68	-	-	-	27/08/2025	30/06/2026	7	EXPIRED		The project is practical complete
597	8/7/24/990	CORP 8049/24/25		SERVICE LEVEL AGREEMENT	ETEC KZN (PTY) LTD	MAA00166428	PRIVATE SECTOR INSTITUTE	CORPORATE SERVICES	SERVICE PROVIDER TO SUPPLY,INSTALLATION & MAINTANANCE OF PRINTING / PHOTOCOPYING MACHINES FOR A PERIOD OF 3 YEARS	1 544 634,00	OTHER	01/12/2025	214 532,50	1 330 101,50	-	-	-	01/12/2025	30/11/2028	36	CURRENT		
598	8/7/24/991	COMM 8033/24/25		SERVICE LEVEL AGREEMENT	TRUVELO AFRICA ELECTRONICS DIVISION (PTY) LTD	MAA00087787	PRIVATE SECTOR INSTITUTE	COMMUNITY AND SAFETY SERVICES	CALIBRATION OF SPEED CAMERAS	-	OTHER	IT IS BASED ON RATE PER PRICING SCHEDULE	-	-	-	20/10/2025	20/10/2028	36	CURRENT				
599	8/7/24/992	COMM 8008/25/26		SERVICE LEVEL AGREEMENT	TRUVELO AFRICA ELECTRONICS DIVISION (PTY) LTD	MAA00087787	PRIVATE SECTOR INSTITUTE	COMMUNITY AND SAFETY SERVICES	PROVISION OF SOFTWARE AND LICENCE FOR TRAFFIC LAW ENFORCEMENT MANAGEMENT SYSTEM FOR A PERIOD OF 3 YEARS	170 500,00	OTHER	10/10/2025	-	-	-	10/10/2025	20/10/2028	36	CURRENT				
600	8/7/24/993	COMM 8042/24/25		SERVICE LEVEL AGREEMENT	OKWENALO CONSTRUCTION JV NOMANU SECURITY SERVICES	MAA01267648	PRIVATE SECTOR INSTITUTE	COMMUNITY AND SAFETY SERVICES	CONDUCT SECURITY TRAINING FOR A PERIOD OF 3 YEARS	-	OTHER	IT IS BASED ON THE APPROVED RATES PER PRICING SCHEDULE	-	-	-	06/11/2025	06/11/2028	36	CURRENT				
601	8/7/24/994	PWBS 805/25/26		SERVICE LEVEL AGREEMENT	MAARI CONSTRUCTION AND PLANT HIRE	MAA00149357	PRIVATE SECTOR INSTITUTE	PUBLIC WORKS AND BASIC SERVICES	CONSTRUCTION OF JACKSON ROAD CAUSEWAY	2 112 443,93	OTHER	23/10/2025	7 251 595,54	-39 151,61	-	-	-	23/10/2025	23/06/2026	8	EXPIRED		The project is practical complete.
602	8/7/24/995	PWBS 806/24/26		SERVICE LEVEL AGREEMENT	UNWAZI HOME DEVELOPMENT	MAA00242399	PRIVATE SECTOR INSTITUTE	PUBLIC WORKS AND BASIC SERVICES	CONSTRUCTION OF NOLANGA PEDESTRIAN BRIDGE	4 989 464,78	OTHER	31/03/2026	2 104 028,97	2 876 435,81	-	-	-	23/10/2026	20/06/2026	6	CURRENT		The contract has been extended for a period of three Months from 23/05/2026 to 20/06/2026 due to unexpected rock and the element weather condition
603	8/7/24/997	COMM 8011/25/26		SERVICE LEVEL AGREEMENT	MATHUTHA TRADING	MAA00427485	PRIVATE SECTOR INSTITUTE	COMMUNITY AND SAFETY SERVICES	SUPPLY,DELIVERY AND INSTALLATION OF PARKMOHES FOR UNDERPASS FIRE STATION	805 000,00	OTHER	28/1/2025	506 000,00	299 000,00	-	-	-	28/1/2025	30/08/2026	6	EXTENDED		There was a variation order of R120 750,00 for the slab/foundation for the Parkmohe. The contract has been extended for a period of one month from 01/06/2026 to 30/06/2026 and there is another extension for a period of one month from 01/07/2026 to 30/09/2026.
604	8/7/24/999	COMM 8010/25/26		SERVICE LEVEL AGREEMENT	SONMCANE GENERAL TRADING (PTY) LTD	MAA00142469	PRIVATE SECTOR INSTITUTE	COMMUNITY AND SAFETY SERVICES	PANEL FOR SUPPLY AND DELIVERY OF LIGHTNING CONDUCTORS FOR A PERIOD OF 3 YEARS	-	OTHER	IT IS BASED ON THE RATES AS PER THE PRICING SCHEDULE	-	-	-	28/11/2025	27/11/2028	36	CURRENT				
605	8/7/24/999	COMM 8010/25/26		SERVICE LEVEL AGREEMENT	LAE CONSTRUCTION	MAA00750217	PRIVATE SECTOR INSTITUTE	COMMUNITY AND SAFETY SERVICES	PANEL FOR SUPPLY AND DELIVERY OF LIGHTNING CONDUCTORS FOR A PERIOD OF 3 YEARS	-	OTHER	IT IS BASED ON THE RATES AS PER THE PRICING SCHEDULE	-	-	-	28/11/2025	27/11/2028	36	CURRENT				
606	8/7/24/999	COMM 8010/25/26		SERVICE LEVEL AGREEMENT	SIMADIC CONSTRUCTION AND PROJECT PTY LTD	MAA0149254	PRIVATE SECTOR INSTITUTE	COMMUNITY AND SAFETY SERVICES	PANEL FOR SUPPLY AND DELIVERY OF LIGHTNING CONDUCTORS FOR A PERIOD OF 3 YEARS	-	OTHER	IT IS BASED ON THE RATES AS PER THE PRICING SCHEDULE	-	-	-	28/11/2025	27/11/2028	36	CURRENT				
607	8/7/24/999	COMM 8010/25/26		SERVICE LEVEL AGREEMENT	MST5 HOLDINGS PTY LTD	MAA01561411	PRIVATE SECTOR INSTITUTE	COMMUNITY AND SAFETY SERVICES	PANEL FOR SUPPLY AND DELIVERY OF LIGHTNING CONDUCTORS FOR A PERIOD OF 3 YEARS	-	OTHER	IT IS BASED ON THE RATES AS PER THE PRICING SCHEDULE	-	-	-	28/11/2025	27/11/2028	36	CURRENT				
608	8/7/24/999	CORP 8028/24/25		SERVICE LEVEL AGREEMENT	A VILKAD AND ASSOCIATES	MAA01518529	PRIVATE SECTOR INSTITUTE	CORPORATE SERVICES	PANEL OF ATTORNEYS FOR A PERIOD OF 36 MONTHS	-	OTHER	IT IS BASED ON THE RATES AS PER THE PRICING SCHEDULE	-	-	-	14/01/2026	13/01/2029	36	CURRENT		0		
609	8/7/24/999	CORP 8028/24/25		SERVICE LEVEL AGREEMENT	DNM ATTORNEYS	MAA01562348	PRIVATE SECTOR INSTITUTE	CORPORATE SERVICES	PANEL OF ATTORNEYS FOR A PERIOD OF 36 MONTHS	-	OTHER	IT IS BASED ON THE RATES AS PER THE PRICING SCHEDULE	-	-	-	14/01/2026	13/01/2029	36	CURRENT		0		
610	8/7/24/999	CORP 8028/24/25		SERVICE LEVEL AGREEMENT	LLM ATTORNEYS INC	MAA00075591	PRIVATE SECTOR INSTITUTE	CORPORATE SERVICES	PANEL OF ATTORNEYS FOR A PERIOD OF 36 MONTHS	-	OTHER	IT IS BASED ON THE RATES AS PER THE PRICING SCHEDULE	-	-	-	14/01/2026	13/01/2029	36	CURRENT		0		
611	8/7/24/999	COMM 8018/25/26		SERVICE LEVEL AGREEMENT	MATHUTHA TRADING ENTERPRISE (PTY) LTD	MAA00427485	PRIVATE SECTOR INSTITUTE	COMMUNITY AND SAFETY SERVICES	SUPPLY AND DELIVERY OF FIRE FIGHTING EQUIPMENT FOR PERIOD OF 3 YEARS	349 021,00	OTHER	06/02/2026	-	-	-	06/02/2026	06/02/2029	36	CURRENT				
612	8/7/24/999	PWBS 8031/25/26		SERVICE LEVEL AGREEMENT	DOUBLE OPTION INVESTMENTS	MAA0008998	PRIVATE SECTOR INSTITUTE	PUBLIC WORKS AND BASIC SERVICES	MAINTENANCE OF STREET LIGHTING WITHIN THE FOLLOWING TOWNS/LOCALITIES, BULWER, CROFTON AND ZONDRIBROEK	876 411,21	OTHER	27/01/2026	876 411,21	-	-	-	27/01/2026	31/07/2026	6	CURRENT			
613	8/7/24/997	COMM 8007/25/26		SERVICE LEVEL AGREEMENT	KWAMATELA TRADING	MAA01215989	PRIVATE SECTOR INSTITUTE	COMMUNITY AND SAFETY SERVICES	PANEL TO SUPPLY CLEANING CHEMICALS FOR A PERIOD OF THREE YEARS	-	OTHER	IT IS BASED ON THE RATES AS PER THE PRICING SCHEDULE	-	-	-	23/03/2026	22/03/2029	36	CURRENT				
614	8/7/24/998	COMM 8007/25/26		SERVICE LEVEL AGREEMENT	MHLABANE TRADING (PTY) LTD	MAA01130584	PRIVATE SECTOR INSTITUTE	COMMUNITY AND SAFETY SERVICES	PANEL TO SUPPLY CLEANING CHEMICALS FOR A PERIOD OF THREE YEARS	-	OTHER	IT IS BASED ON THE RATES AS PER THE PRICING SCHEDULE	-	-	-	23/03/2026	22/03/2029	36	CURRENT				
615	8/7/24/999	COMM 8007/25/26		SERVICE LEVEL AGREEMENT	AMAPHEMBA TRADING ENTERPRISE	MAA																	

MIG, ELECTRIFICATION AND INTERNAL FUNDED PROJECTS

Project Name	Apr-26	May-26	Jun-26	Remedial Action
2025/2026 FINANCIAL YEAR MIG PROJECTS				
Construction of Glenmaize Community hall	The project is under defect liability period which lapse on 30 November 2026	The project is under defect liability period which lapse on 30 November 2026	The project is under defect liability period which lapse on 30 November 2026	
Construction of Phosana Community hall	The project is under defect liability period which lapse on 30 of March 2027	The project is under defect liability period which lapse on 30 of March 2027	The project is under defect liability period which lapse on 30 of March 2027	
Construction Ekupholeni Creche	The project is under defect liability period which lapse on 31 of March 2027	The project is under defect liability period which lapse on 31 of March 2027	The project is under defect liability period which lapse on 31 of March 2027	
RENEWAL of GRAVEL ACCESSROADS 2025/26 1km				
Jama Access road	The request has been submitted to SCM for the appointment of a consultant to do the designs,oversee andmanage the project	The request has been submitted to SCM for the appointment of a consultant to do the designs,oversee andmanage the project	The request has been submitted to SCM for the appointment of a consultant to do the designs,oversee andmanage the project	
South downlane	The request has been submitted to SCM for the appointment of a consultant to do the designs,oversee andmanage the project	The request has been submitted to SCM for the appointment of a consultant to do the designs,oversee andmanage the project	The request has been submitted to SCM for the appointment of a consultant to do the designs,oversee andmanage the project	
FINANCIAL YEAR MIG PROJECTS 2026/27				
Upgrading of Magoso Access road	The request has been submitted to SCM for the appointment of a consultant to do the designs,oversees and manage project	The request has been submitted to SCM for the appointment of a consultant to do the designs,oversees and manage project	The request has been submitted to SCM for the appointment of a consultant to do the designs,oversees and manage project	
Bulwer Landfill site	Environmental authorization issued for the Bulwer Landfill, Record of decision issued for subdivision, however the competent authority has not issued the waste management license. Designs for the Bulwer landfill have been reviewed externally, TPA engineer currently revising the report taking into consideration comments of the reviewer	Contractual agreement have been resolved, for 6 months extension. Approval has been granted for additional specialist to review the engineering designs prior to submission to DWS. Designs for the Bulwer landfill have been reviewed externally, TPA engineer currently taking into consideration comments of the reviewer.	Contractual agreement have been resolved, for 6 months extension. Approval has been granted for additional specialist to review the engineering designs prior to submission to DWS. Designs for the Bulwer landfill have been reviewed externally, TPA engineer currently taking into consideration comments of the reviewer.	
2025/26 FINANCIAL YEAR INTERNAL PROJECTS				

Project Name	Apr-26	May-26	Jun-26	Remedial Action
Bus Shelters	Contractor is on site busy with installation of shelters	Project is practical complete	Project is practical complete	
Ntwasahlobo to Ridge pedestrain bridge	Project is at a tender stage, Adjudication committee	Project is at a tender stage, Adjudication committee	Project is at a tender stage, Adjudication committee	
Ndlangisa pedestrain bridge	40%Contractor is on site busy praparing for deck formwork	50% Contractor is on site busy pouring concrete for the bridge deck	65% Contractor is on site busy casting concrete for the wing wall	
Gobhogobho pedestrain bridge	Contractor is on site busy with site establishment and project is 20% busy with excavation of ebutment	Construction in progress, contractor has done with pouring concrete for the piers and waiting for finalization of site measurements for the bridge structure.	Construction in progress, contractor has done with pouring concrete for the piers and waiting for finalization of site measurements for the bridge structure.	
Half my right pedestrain bridge	Project is at adjudication committee for the appointment of suitabale service provider.	Project is at adjudication committee for the appointment of suitabale service provider.	Project is at adjudication committee for the appointment of suitabale service provider.	
Construction of Jackson street Causeway	Contrator on site project is 40% complete, has done with the setting out, site clearance, road formation, importation and processing G7 layer ,drilling for the dowels, fixing steel for the piers,breaking hard rock, and formwork for piers.	Contract is on site project is 77% complete. Contractor is currently busy with steel fixing for the bridge deck	Contractor is on site project is 80%complete.Contractor is currently busy with form work and concrete works for the road section and V Drains.	
Storm Water installation	Service provide for the istallation of storm water pipe has been appointed. Currently busy constructing headwalls in Ward 06.	Service provider completed construction of headwalls at Ward 04,05,06,08,10,13 and 14. now is waiting for delivery of storm water pipes to begin with the process of installation of these pipes. Supply and deliver of storm water pipes is at adjudication stage.	Service provider completed construction of headwalls at Ward 04,05,06,08,10,13 and 14. now is waiting for delivery of storm water pipes to begin with the process of installation of these pipes. Supply and deliver of storm water pipes projects is at adjudication stage.	
FINANCIAL YEAR INTERNAL PROJECTS 2022/2023				

Project Name	Apr-26	May-26	Jun-26	Remedial Action
Creighton Storeroom	defect liability period lapses 30 june 2026	defect liability period lapses 30 june 2026	Contract was on site busy rectifying defect, liability period lapses 30 june 2026.	
Bulwer Town Upgrade Phase 2	Construction in progresss the only is portion of side walks where the contractor waiting for removal of illegal containers placed by local traders and procurement of markets stalls. That process will take place after finalisation of final desgns to cater for new submission/ proposal from beneficiaries and LED unit. Engineer is busy updating designs and costing as per new request from stores beneficiaries	Contract on site and project is at 75% complete Has done with the concrete access road, concrete platform for public parkings and market stalls, landscaping and portion of sidewalks. After the approval of the amended layout, procurement of the material and construction activities for the 20x outstanding market stalls .	The project is practical complete.	
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Creighton Sport Center phase 3	Project is 25% complete, Currently busy prapering to pour asphalty in side combo court.	Project is 45% complete, Currently busy prapering to pour asphalty in side combo court.	Project is 65% complete, Currently busy installing specteator fence and construction of a guardhouse.	
Underberg Asphalt Road Phase 4	The project is practical complete and under the defect liability period.	The project is practical complete and under the defect liability period.	The project is practical complete and under the defect liability period.	

