! Kheis Municipality
Munisipaliteit

Quarter 2

! Kheis Municipality
Munisipaliteit

Order Nr	Supplier number / Name	Description	Authorisation date	Authorised by Accounting Officer	Amount (R)	Reason for Deviation	Is the reason valid? (Yes/No)
27326	Gemsbok	Advertisement for Interns	3/10/2025	Yes	R3622,50	In an emergency	Yes
27378	Path Care	Water Monsters	2/10/2025	Yes	R20 013,00	In any other exceptional case where it is impractical or impossible to follow the official procurement processes.	Yes
27361	Anrele Meganiese Dienste	Repair Services	22/10/2025	Yes	R3600,00	In any other exceptional case where it is impractical or impossible to follow the official procurement processes.	Yes
27529	Voltex Upington	Purchase of Contractor	29/10/2025	Yes	R2977,98	In an emergency	Yes
27382	Path Care	Water Monsters	2/10/2025	Yes	R20 327,60	In any other exceptional case where it is impractical or impossible to follow the official procurement processes.	Yes
27499	Andrag Agrico	Procurement of maintenance stock for the technical team	19/11/2025	Yes	R13 863,79	In any other exceptional case where it is imparactical or impossible to follow the official procurement processes	Yes
27387	Path Care	Water Monsters	2/10/2025	Yes	R13 435,80	In any other exceptional case where it is impractical or impossible to follow the official procurement processes.	Yes

R77 858,67

COMPILED:

REVIEW:

AUTHORISED:

! Kheis
Munisipaliteit
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01/10/2025

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Municipality

Order Nr	Supplier number / Name	Description	Authorisation date	Authorised by Accounting Officer (Yes/No)	Amount (R)	Reason for Deviation	Is the reason valid? (Yes/No)
27326	Gemsbok	Advertisement for Interns	3/10/2025	Yes	R3622,50	In an emergency	Yes
27378	Path Care	Water Monsters	2/10/2025	Yes	R20 013,00	In any other exceptional case where it is impractical or impossible to follow the official procurement processes.	Yes
27361	Anrele Meganiese Dienste	Repair Services	22/10/2025	Yes	R3600,00	In any other exceptional case where it is impractical or impossible to follow the official procurement processes.	Yes
27529	Voltex Upington	Purchase of Contractor	29/10/2025	Yes	R2977,98	In an emergency	Yes
27382	Path Care	Water Monsters	2/10/2025	Yes	R20 327,60	In any other exceptional case where it is impractical or impossible to follow the official procurement processes.	Yes
27387	Path Care	Water Monsters	2/10/2025	Yes	R13 435,80	In any other exceptional case where it is impractical or impossible to follow the official procurement processes.	Yes

R63 994,88

COMPILED:

REVIEW:

AUTHORISED:

! Kheis Munisipaliteit Municipality Municipality

01/11/2025

! Kheis Munisipaliteit Municipality

Order Nr	Supplier number / Name	Description	Authorisation date	Authorised by Accounting Officer (Yes/No)	Amount (R)	Reason for Deviation	Is the reason valid? (Yes/No)
27499	Andrag Agrico	Procurement of maintenance stock for the technical team	19/11/2025	Yes	R13 863,79	In any other exceptional case where it is imparactical or impossible to follow the official procurement processes	Yes

R13 863,79

COMPILED: _____

REVIEW: _____

AUTHORISED: _____

!Kheis Municipality

01/12/2025

!Kheis Municipality

Order Nr	Supplier number / Name	Description	Authorisation date	Authorised by Accounting Officer (Yes/No)	Amount (R)	Reason for Deviation	Is the reason valid? (Yes/No)

R0,00

COMPILED: _____

REVIEW: _____

AUTHORISED: _____