

**GOODS OR SERVICES PROCURED IN TERMS OF SECTION 110(2) OF THE MFMA DURING  
THE 2022/2023 FINANCIAL YEAR**

Period	Order No	Order Date	Supplier N	Supplier Name	Item Desc 1-3	Order Item	Order Item Amt	
202208	2035208	20220826	RAN001	RAND WATER	OPERATION AND MAINTENANCE WATER QUALITY ANALYSISAND CHEMICALS SUPPLY VAAL MARINE WTW	3	R 769,722.26	
202208	2035276	20220831	SAP003	SAPO 'BULKMAIL'	BULK MAIL PMT O DL NR ND	14000	R 79,100.00	
202209	2035328	20220907	SAP003	SAPO 'BULKMAIL'	FOREIGN SURFACE 5ML LETTER	1	R 11.35	
202209	2035367	20220909	SAP003	SAPO 'BULKMAIL'	BULK MAIL PMT O DL NR ND	35398	R 199,998.70	
202209	2035478	20220915	ENT003	ENTERPRISES UNIVERSITY OF PRETORIA	COURSE FEE ADVANCED COURSE IN CONSTRUCTIONCONTRACTS 2022	4	R 40,000.00	
202209	2035611	20220926	ENT003	ENTERPRISES UNIVERSITY OF PRETORIA	CONTRUCTION CONTRACTS TRAINING	1	R 11,500.00	
202210	2035717	20221011	TEL002	TELKOM SA	VAAL MARINA FIRE STATION/OFFICEINVOICE:209H2000673N	1	R 2,576.05	
202210	2035938	20221025	SAP003	SAPO 'BULKMAIL'	BULK MAIL DMT O DL NR ND	35398	R 199,998.70	
202210	2036021	20221031	ENT003	ENTERPRISES UNIVERSITY OF PRETORIA	MUNICIPAL FINANCE MANAGEMENT PROGRAMME	1	R 44,500.00	
202301	2036825	20230206	RAN011	RAND-WATER	OPERATIONS & MAINTENANCE OF WATER QUALITY ANALYSISAND CHEMICALS VAAL MARINA WTW	4	R 1,379,436.18	
							R	<u>2,726,843.24</u>