

C 3239/01/2024
MC A/6231/01/2024

**9.A.4 [FS]: REPORT ON DEVIATIONS FROM THE SUPPLY CHAIN MANAGEMENT
POLICY AS REQUIRED BY THE MUNICIPAL SUPPLY CHAIN MANAGEMENT
REGULATIONS: MONTH OF DECEMBER 2023**

8/1/1

COMPETENCY: COUNCIL

IT WAS UNANIMOUSLY RESOLVED:

That the report on the deviations from the MFMA Supply Chain Management Policy, as required by the Municipal Supply Chain Regulations, for the month of December 2023, be noted.

C 323/01/2024
MC A/6231/01/2024

**9.A.4 [FS]: REPORT ON DEVIATIONS FROM THE SUPPLY CHAIN MANAGEMENT
POLICY AS REQUIRED BY THE MUNICIPAL SUPPLY CHAIN MANAGEMENT
REGULATIONS: MONTH OF DECEMBER 2023**

8/1/1

COMPETENCY: COUNCIL

PURPOSE

To report on deviations from the supply chain management policy as required by the Municipal Supply Chain Management (MFMA) Regulations for the month of December 2023.

RECOMMENDATION

That the report on the deviations from the MFMA Supply Chain Management Policy, as required by the Municipal Supply Chain Regulations, for the month of December 2023, be noted.

REPORT

The Municipal Supply Chain Management Regulations published under General Notice 868 in Government Gazette 27636 of 30 May 2005, inter alia, contains the following reporting requirements:

“Regulation 6 provides that the council of a municipality has an oversight role over the implementation of its supply chain management policy.”

- (1) *The council of a municipality must maintain oversight over the implementation of its supply chain management policy.*
- (2) *For the purposes of such oversight the accounting officer must –*
 - (ii) *Whenever there are serious and material problems in the implementation of the supply chain management policy, immediately submit a report to the council of the municipality.”*

The following Regulations are applicable to the implementation of the SCM policy and reported on as per the SCM regulations:

MIDVAAL LOCAL MUNICIPALITY

AGENDA OF THE 1ST ORDINARY MEETING OF 2024 TO BE HELD ON THURSDAY,
25 JANUARY 2024 AT 14:00 IN THE COUNCIL CHAMBERS

REPORT	SCM REGULATION NO	REPORT TO	FREQUENCY	RESPONSIBLE PERSON
Report on deviations from SCM Policy	36(2)	Council	Monthly (next Council meeting)	ASD: SCM
Report whenever there are serious and material problems in the implementation of the SCM Policy, immediately submit a report to the Council	6 (2) (a) (iii)	Council	Immediately (as and when applicable)	ASD: SCM

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MIDVAAL LOCAL MUNICIPALITY: MFMA SCM REGULATIONS - REGULATION 36 (1) & (2) OF THE: DEVIATIONS AND RATIFICATION OF MINOR BREACHES OF PROCUREMENT PROCESS

1. The Accounting Officer may dispense with the official procurement processes established by Midvaal Local Municipality's SCM policy and procure goods or services through a convenient process which includes:

- i) Emergency;
- ii) Goods and services produced or available from a single provider only;
- iii) Special works of art, historical objects;
- iv) Animals for zoos;
- v) Exceptional cases where it is impractical or impossible to follow the official procurement process.

Herewith the report to Council on purchases that could not follow the official procurement process for the month of **December 2023**:

(i) PURCHASES ACQUIRED IN EMERGENCY CASES				
R/N	DEP	DESCRIPTION	DATE	REASON
DEC001-2023-2024	Community	Thresho Holdings Pty Ltd -Emergency repair of the two filter tanks at Meyerton Swimming Pool	05/12/2023	Regulation (1)(a)(i) The two filter tanks of the swimming pool malfunctioned which led to the water circulation not being effective which resulted in the swimming pool water turning green affecting the water quality. This would lead to the community not being able to use the income generating municipal facility during its peak season.
				R159,634.26
(ii) PURCHASES ACQUIRED WHERE GOODS AND SERVICES PRODUCED OR AVAILABLE ARE FROM A SINGLE PROVIDER ONLY/AGENTS				
R/N/R	DEP	DESCRIPTION	DATE	REASON
		NONE		
				AMOUNT
(iii) SPECIAL WORKS OF ART OR HISTORIC OBJECTS				
R/N	DEPT	DESCRIPTION	DATE	REASON
		NONE		
				AMOUNT
(iv) ACQUISITION OF ANIMALS FOR ZOOS AND/OR NATURE AND GAME RESERVES				

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R/N	DEPT	DESCRIPTION	DATE	REASON	AMOUNT
		NONE			
(v) IMPRACTICAL OR IMPOSSIBLE					
R/N	DEPT	DESCRIPTION	DATE	REASON	AMOUNT
DEC002-2023-2024	Corporate	Ernst Basson -Specialist to peruse case law pertaining the Walkerville S24G fine issued by GDARD against MLM and provide an opinion on the way forward	6/12/2023	Regulation (1)(a)(v) Dr Basson is an environmental law expert and was previously appointed to assist with the Walkerville and Rothdene notices received from GDARD. It would be impractical and not cost effective to source and another environmental legal expert on these matters. Due to Dr Bassons expertise and background knowledge on the Walkerville matter, he was most suitable to draft a legal opinion on the way forward.	R 158,979.22
DEC003-2023-2024	Corporate	Lefatse Waste Management- Midvaal youth summit	12/12/2023	Regulation (1)(a)(v) The artist performance scope is youth based which supported the event vision.	R 15,000.00
DEC004-2023-2024	Corporate	Mkhabela Huntley Attorneys Inc-Environmental law specialist (Ref: GDARD S24G R5 000 000 fine)	19/12/2023	Regulation (1)(a)(v) Mkhabela Huntley Inc is an environmental law firm who was available and best suited to assist with the Walkerville high court application. MLM received a fine from GDARD for the non-compliance in terms of NEMA. They were appointed on the MLM panel of legal practitioners until 30 June 2025 -Bid 8/2/5/1233RE. The applications had to be prepared on an urgent basis as the fine was due and payable on the 17 October 2023 were recommended by the previous expert Dr Basson and were appointed on 12 October 2023,	R 246,243.75
DEC005-2023-2024	Corporate	Arena Holdings Pty Ltd - A notice advertisement for Midvaal Municipality's PPP project was placed in the Business Times (31 Oct 2023) and the Business Day (01 Nov 2023) for the soon to be advertised request for proposals.	19/12/2023	Regulation (1)(a)(v) Arena Holdings is media house that owns titles such as the Sunday Times and Business Day hence advertising in the Business Times a section of the Sunday Times and the Business Day can only be done via their sales division within the company.	R 319,010.00
DEC006-2023-2024	Community	Afri Guard Pty Ltd & Wesizwe Risk Solution Pty Ltd - Security and alarm monitoring	19/12/2023	Regulation (1)(a)(v) The new service provider was appointed to render comprehensive security services in Midvaal Local Municipality as 1 December 2023, Afri Guard Pty Ltd and Wesizwe Risk Solution are to handover all security services to the new appointed service provider. This hand over period is to take place from date of appointment to take place and concluded on or before the 31 December 2023. Considering that it is holiday season the municipality is closing as of the 22 December 2023, the service provider will not be able to access council building and assets. To cater for the delay, security and alarm monitoring is being catered for to ensure Councils property will be safe-guarded during the transition.	R 184,000.00
					R 923,232.97

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36 (1)(b) RATIFICATION OF MINOR BREACH BY ACCOUNTING OFFICER				
R/N	DEPT	DESCRIPTION	DATE	REASON
		NONE		
				AMOUNT

Implementation of the SCM policy Regulation 6 (2) (a) (iii)

That it be noted that there are no serious or material problems in the implementation of the MFMA SCM policy.

PREPARED BY:



MS. D SEMANO
ASSISTANT DIRECTOR: SCM
4 January 2024 (Thursday)

REVIEWED BY:



MR. S LETSATSI
ASSISTANT DIRECTOR: LOGISTICS
4 January 2024

RECOMMENDED / NOT RECOMMENDED



MS. K DESAI
ACTING CHIEF FINANCIAL OFFICER
4 January 2024

APPROVED / NOT APPROVED



MS. T MNGUNI
ACTING MUNICIPAL MANAGER
4 January 2024

**COMMENTS: MEETING OF THE MUNICIPAL MANAGER AND HEADS OF
DEPARTMENT: 16 JANUARY 2024**

Resolved To Recommend

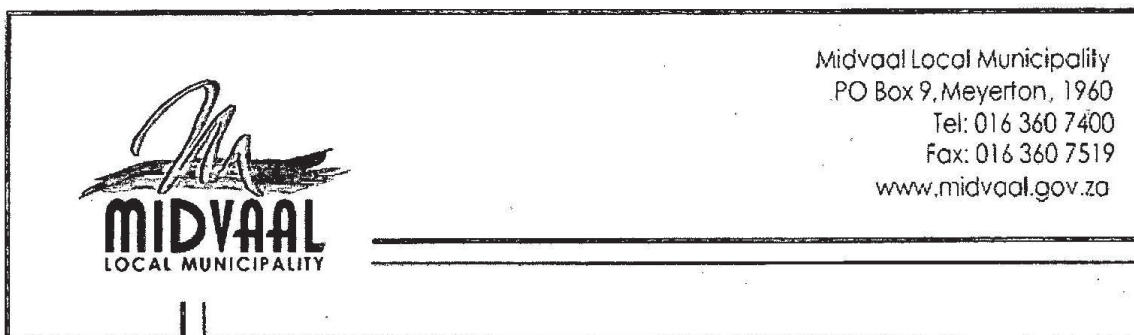
That the Item be referred to the Section 80 Finance Services Portfolio Committee.

**COMMENTS: SECTION 80 FINANCE SERVICES PORTFOLIO COMMITTEE: 15
JANUARY 2024**

The recommendation is supported.

MIDVAAL LOCAL MUNICIPALITY

AGENDA OF THE 1ST ORDINARY MEETING OF 2024 TO BE HELD ON THURSDAY,
25 JANUARY 2024 AT 14:00 IN THE COUNCIL CHAMBERS



Tel: 016 360 7405 • E-mail: cfo@midvaal.gov.za

INTERNAL MEMORANDA

TO : Director: Financial Reporting
Ms. Koobashni Desai

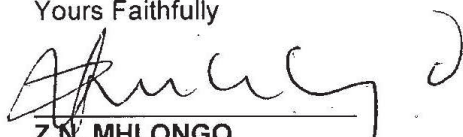
FROM : Chief Financial Officer

DATE : 21 December 2023

SUBJECT : ACTING CHIEF FINANCIAL OFFICER - FINANCIAL SERVICES
DEPARTMENT

This Memo serves to confirm that Ms. Koobashni Desai will be Acting Chief Financial Officer from 04 - 09 January 2024 with all the powers and authority of that office.

Yours Faithfully


Z.N. MHLONGO
CHIEF FINANCIAL OFFICER

MIDVAAL LOCAL MUNICIPALITY

AGENDA OF THE 1ST ORDINARY MEETING OF 2024 TO BE HELD ON THURSDAY,
25 JANUARY 2024 AT 14:00 IN THE COUNCIL CHAMBERS



Midvaal Local Municipality
PO Box 9, Meyerton, 1960
Tel: 016 360 7400
Fax: 016 360 7519
www.midvaal.gov.za

Tel: (016) 360-7411 • Fax: (016) 362-4334 • E-mail: mm@midvaal.gov.za

INTERNAL MEMORANDUM

TO: Thandazile Mnguni
ED: Community Services

FROM: Municipal Manager

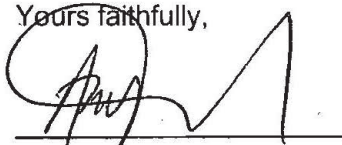
DATE: 14 December 2023

SUBJECT: ACTING MUNICIPAL MANAGER

This memo serves to confirm that you will be Acting Municipal Manager from 03 - 10 January 2024.

All delegated and signing powers of the Municipal Manager is hereby delegated to you for the mentioned period.

Yours faithfully,


A.M. GROENEWALD
MUNICIPAL MANAGER

ANNEXURE A

Thereso De C001 - 2023 - 2024



Thereso Holdings (PTY) LTD

Reg. No.: 2015/052075/07
Address: 631 Lieveart Street
Philip Nel Park
0029

Tel: +27 76 616 3284

Gerald Sakoona
Email: Theresoholding@gmail.com

QUOTATION 001

FOR ATTENTION;
MIDVAAL LOCAL MUNICIPALITY
25 Mitchell Street
Meyerton
1961

Attention: Mr. Herman Kordom

Tel: +27 16 360 7506

Date Issued : 30/11/2023
CSD Number : MAAA0720745
Offer Validity : 21 Days
Company Vat No : 4230300493
Delivery Period : 1 week from receipt of the official purchase order.

RFQ NUMBER: HERMAN/20/11/2023 Maintenance of
Swimming Pool Tanks

CONTRACT NUMBER: BID 0/2/2392

MAINTENANCE OF TANKS AT THE MEYERTON SWIMMING POOL

Item	Description of Works	QTY	UNIT PRICE	TOTAL (EXCL. VAT)	AMOUNT (INCL. VAT)
1.	SAND 40KG 1-1MM	122	R201,42	R24 572,44	R29 679,06
2.	SAND SMALL ROCK 40KG 2-4MM	44	R201,42	R8 862,48	R10 641,85
3.	SAND LARGE ROCK 40KG 4-8MM	44	R201,42	R8 862,48	R10 641,85
4.	REMOVAL & DISPOSAL OF FILTER MEDIUM INTO SKIP	1	R0 000,00	R0 000,00	R0 000,00
5.	LABOUR WORK LABOUR INCLUDES EXTRACTION OF FILTER MEDIUM OUT OF TANKS. DISPOSAL OF FILTER MEDIUM INTO SKIP TOTAL CLEANING OF ALL TANKS INSIDE. INSPECTION OF LONG ROSE JETS. IF DAMAGED PRICES ARE STILL PENDING AS THERE IS NO STOCK IN SOUTH AFRICA FROM OUR SUPPLIERS. WE ARE AWAITING PRICING FROM OUR SUPPLIERS	1	R0 000,00	R0 000,00	R0 000,00
TOTAL					R159 634,26

Bank: FIRST NATIONAL BANK (FNB)
Account Name: THERESHO HOLDINGS (PTY) LTD
Branch Code: 250345
Account: 61758791001
Type: Current Account

Signed: GP Sakoona
Project Manager

MIDVAAL LOCAL MUNICIPALITY

**AGENDA OF THE 1ST ORDINARY MEETING OF 2024 TO BE HELD ON THURSDAY,
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ERNEST BASSON DEC002-2023-2024

Natural Resources Law | Environmental Law | Public Law

Ernst Basson Attorneys Inc. Reg. No. 2017/217447/21
J.H.E. Basson (B. Juris, LLB, LLD) LPC No. 63813
P.O. Box 205, Stellenbosch, South Africa, 7599
Email: eba.law@worldonline.co.za | Cell: +27 82 499 2822



TAX INVOICE

Midvaal Local Municipality
P.O. Box 9
Meyerton
1960
Account To: Mr Anton Groenewald
Email Address: mm@midvaal.gov.za;
nataashavv@midvaal.gov.za

Date:	2023-10-31
File Number:	M0000010
Our Ref:	EB/MID00001/
Your Ref:	
Your VAT Number:	4700193503
Our VAT Number:	4280291941
Tax Invoice Number:	195

Matter Details: Walkerville S24G Fine High Court Review

Details	VAT %	Amount
Disbursements		
2023-10-30 Advocate Fees - Inv 06102023 - Adv Stein SC	15.00	16,800.00
2023-10-31 Advocate Fees 10-12 Oct - Inv 202310294 - Adv Stuart Scott	15.00	12,800.00
Sub Total		29,600.00

CERTIFICATION OF INVOICE FOR PAYMENT
 • Goods or services have been received / rendered
 • Goods or services comply with specifications & quality
 • Price is correct as per the contract / order / quotation
 • This invoice was not previously paid
 • Goods or services has been procured in terms of the MLM / SCMP
 Name: S. CAVE
 Signature: [Signature] Date: 08/12/2023

The outstanding amount is immediately due upon presentation of invoice. Interest will be charged on overdue accounts.

Total Excl:	29,600.00
Adjustment:	0.00
VAT:	4,440.00
Total Incl VAT:	34,040.00

Banking Details - Direct Payments can be made into the following Bank Account(s)

Acc Name: ERNST BASSON ATTORNEYS INC
Bank: FNB Ltd
Branch Name: Client Resolution Centre
Branch Code: 250655
Acc Number: 62670921777
Deposit Ref: M0000010

MIDVAAL LOCAL MUNICIPALITY

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Lefatshe Dec 003 | 2023-2024



Lefatshe Waste Management

2 Potgieter Street
Sasolburg
1947

VAT Number: 4600308870 A

Tax Number: 9349190224

016 110 0810

sales@lefatshewaste.co.za

Bill To

Midvaal Local Municipality

25 Mitchell Street
Meyerton, 1960

0163607400

Invoice

Number:

INV-00097 A

Invoice Date:

17 November
2023

Payment

Due:

01 December
2023

Items	Quantity	Rate	Total
Midvaal Youth Summit	1	R15,000.00	R15,000.00

CERTIFICATION OF INVOICE FOR PAYMENTS:

- *Goods or service have been received/rendered
- *Goods or service comply with specifications & quality
- *Price is correct as per the contract/order/quotation
- *This invoice was not previously paid
- *Goods or services has been procured in terms of the BULBSCMP

Name: Sigona Nkomo

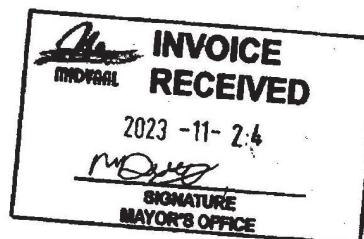
Signature: [Signature] Date: 21/11/2023

Subtotal:

R15,000.00

Total:

R15,000.00



AGENDA OF THE 1ST ORDINARY MEETING OF 2024 TO BE HELD ON THURSDAY,
25 JANUARY 2024 AT 14:00 IN THE COUNCIL CHAMBERS

MKhabela DECOO4 / 2023
2024



MKHABELA HUNTLEY ATTORNEYS INC

Midvaal Local Municipality
P.O. Box 9
Meyerton
1960

Invoice Date 2023/10/31
Invoice No 17433
VAT Reg No 4090192271

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Cost Centre: Fees - Jim
Contact: Jim Matemane

TAX INVOICE

Date	Voucher	Details	Vat Rate	Vat Amount	Dr Amount	Cr Amount
2023/10/17		High level review of draft review application, attending meeting with client, internal discussions about the draft including position on the payment and interdict of the fine drafting email to counsel containing our comments on the legal strategy in general and various attendances regarding the filing of the application. (Director: Jim Matemane @ R 1 900.00 per hour) (3 hours 45 minutes)	15.00%	1,068.75	8,193.75	
2023/10/17		On review of the draft application review. Attended a meeting with counsel and client and in respect thereof. On various correspondence with counsel in respect of our comments and various other matters relating to the draft papers. Attended to preparing a filing sheet and checking the annexures. On various calls with the caselaw office to urgently obtain a case no. Attended to serve physical copies (no service). On correspondence with counsel and client in respect thereof. (Snr Associate: Godwin Mollanthe @ R 1 900.00 per hour) (7 hours)	15.00%	1,995.00	15,295.00	
2023/10/17		On call for 50 with the court online support systems to request for assistance with the issuance of the matter (50 minutes)(Candidate Attorney Ezekiel Dikio @R600 per hour)	15.00%	75.00	575.00	
2023/10/18		Settling draft letter to MEC regarding payment of the fine (Director: Jim Matemane @ R 1 900.00 per hour) (45 minutes)	15.00%	213.75	1,638.75	
2023/10/18		On various calls with the caselaw office to obtain a case number. Travelled to the High Court to the registrar to obtain a case number. Attended to physically serve the MEC, DDG and the State Attorney. Attended to drafting a letter to the MEC. On considering comments from Jim and transmitting same to counsel for comments (Snr Associate: Godwin Mollanthe @ R 1 900.00 per hour) (3 hours)	15.00%	855.00	8,555.00	
2023/10/18		On the generation of a court file using the court online platform and preparing the digital case file. (1 hour)	15.00%	90.00	690.00	
2023/10/18		Attended to the service of the Notice of Motion and Founding affidavit on the Gauteng Dept of Agriculture and Rural Development (1 hour)(Candidate Attorney Ezekiel Dikio @R600 per hour)	15.00%	90.00	690.00	
2023/10/19		On considering comments from counsel to the draft letter and attended to finalising letter and sending same to the MEC. (Snr Associate: Godwin Mollanthe @ R 1 900.00 per hour) (15 minutes)	15.00%	71.25	546.25	

MIDVAAL LOCAL MUNICIPALITY

AGENDA OF THE 1ST ORDINARY MEETING OF 2024 TO BE HELD ON THURSDAY,
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Mkhabela

DEC004 / 2023 - 2024



MKHABELA HUNTLEY ATTORNEYS INC

Midvaal Local Municipality
P.O. Box 9
Meyerton
1960

Invoice Date 2023/10/31
Invoice No 17433
VAT Reg No 4090192271

Page 1

Cost Centre: Fees - Jim
Contact: Jim Matemane

TAX INVOICE

Date	Voucher	Details	Vat Rate	Vat Amount	Dr Amount	Cr Amount
Matter: MID2/0011 - Review Application Your Ref: Natasha Ameer Van Wyk						
2023/10/12		Review of instruction letter and some attachments and high level review of the NEMA and the S24F fine regulations and settling brief. (Director: Jim Matemane @ R 1 900.00 per hour) (3 hours 15 minutes)	15.00%	928.25	7,101.25	^
2023/10/12		On taking instructions from client. On discussion with client and counsel regarding brief. Attended to preparing a brief to counsel. On various correspondence with client and counsel (2 hours)	15.00%	570.00	4,370.00	^
2023/10/13		Review of the relevant documentation and the relevant regulations. (Director: Jim Matemane @ R 1 900 00 per hour) (4 hours 30 minutes)	15.00%	1,282.50	9,832.50	^
2023/10/13		On review of various documents including among others Walkerville site compliance history document provided by client and various correspondence with counsel (Snr Associate: Godwin Motlanthe @ R 1 900 00 per hour) (4 hours)	15.00%	1,140.00	8,740.00	^
2023/10/13		Attended to the preparation of four files consisting of the documents contained in the dropbox for Mr Matemane and Godwin. (4 hours)(Candidate Attorney Ezekiel Dikio @R600 per hour)	15.00%	380.00	2,780.00	^
2023/10/14		On further review of various documents provided by Dr Basson to counsel including Ernst Basson legal opinion Otto Technical report, section 24G Directive ect. (Snr Associate: Godwin Motlanthe @ R 1 900 00 per hour) (6 hours)	15.00%	1,710.00	13,110.00	^
2023/10/15		On further review of various documents provided by Dr Basson to counsel including the municipality statement of appeal, municipality waste disposal strategy, case law (Hans case) etc. (Snr Associate: Godwin Motlanthe @ R 1 900.00 per hour) (4 hours)	15.00%	1,140.00	8,740.00	^
2023/10/16		Further critical and analytical review of documents including GDARD and MEC reasons for decision on the fine, Basson legal opinion and GDARD PAIA decision reasons. (Director: Jim Matemane @ R 1 900.00 per hour) (7 hours 30 minutes)	15.00%	2,137.50	16,387.50	^
2023/10/16		On further review of the balance of documents provided by Dr Basson to counsel. On various correspondence with counsel and client (Snr Associate: Godwin Motlanthe @ R 1 900.00 per hour) (2 hours)	15.00%	570.00	4,370.00	^

MIDVAAL LOCAL MUNICIPALITY

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MKHabela Huntley Dec 004 / 2023-2024



• MKHABELA HUNTLEY ATTORNEYS INC •

Midvaal Local Municipality
P.O. Box 9
Meyerton
1960

Invoice Date 2023/10/31
Invoice No 17433
VAT Reg No 4080192271

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Cost Centre: Fees - Jim
Contact: Jim Matemane

TAX INVOICE

Date	Voucher	Details	Val Rate	Vat Amount	Dr Amount	Cr Amount
2023/10/23		On preparing a letter to the MEC and on correspondence with the HOD regarding the response to our initial letter. (Snr Associate: Godwin Mollanthe @ R 1 900.00 per hour) (30 minutes)	15.00%	142.50	1,092.50	
2023/10/24		Various attendances including discussing strategy on the payment of the fine and correspondence to MEC, review of responses from GDARD including its legal department (Director: Jim Matemane @ R 1 900.00 per hour) (1 hour)	15.00%	285.00	2,185.00	
2023/10/24		On correspondence with Director: legal services regarding our request to suspend the administrative penalty. On further correspondence with client in respect thereof. (Snr Associate: Godwin Mollanthe @ R 1 900.00 per hour) (15 minutes)	15.00%	71.25	548.25	
2023/10/30	07/10/2023	Adv Stein SC			55,545.00	
2023/10/31	2023/10295	Advocate Stuart Scott			77,280.00	
Totals				32,118.75	248,243.75	
Invoice Summary. Your VAT Number. 4700193503				Vat Amount	Amount (Excl)	Total
Total for transactions @ 15.00%				32,118.75	214,125.00	246,243.75

CERTIFICATION OF INVOICE FOR PAYMENT

- Goods or services have been received / rendered
- Goods or services comply with specifications & quality
- Price is correct as per the contract / order / quotation
- This invoice was not previously paid
- Goods or services has been procured in terms of the MLM / SCMP

Name: S. OARS
Signature: [Signature] Date: 29/11/2023

N. Auer-
van Wyk.

Remittance Advice

Please use this reference MID2/0011

P O Box 1049
Gallo Mannor
2052

Tel. (011) 783-8020
Fax (011) 783-3842

STANDARD BANK BUSINESS ACCOUNT
ACCOUNT NO: 023324848
BRANCH CODE: 009953
BRANCH NAME: FOURWAYS CROSSING

Invoice No 17433

Amount Due **R 246,243.75**

AGENDA OF THE 1ST ORDINARY MEETING OF 2024 TO BE HELD ON THURSDAY,
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ARENA HOLDINGS PTY LTD • REG. NO: 2012/074397/07
HILL ON EMPIRE, 16 EMPIRE ROAD, PARKTOWN,
JOHANNESBURG, 2193

ARENA Decoos/ 2023-2024

Midvaal Local Municipality

23 October 2023

<u>Publication</u>	<u>Size</u>	<u>Cost</u>	<u>Vat</u>	<u>Total</u>
Sunday Times	20x10	R209 800.00	R31 470.00	R241 270.00
Business Times				
Main Body				
Business day	20 x10	R67 600.00	R10 140.00	R77 740.00
Main Body				
TOTAL				R319 010.00

DIRECTORS: TD MAHLOELE, WG WHEATLEY, AGC GILL
WWW.ARENA.AFRICA



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ARENA Decoos/ 2023-2024



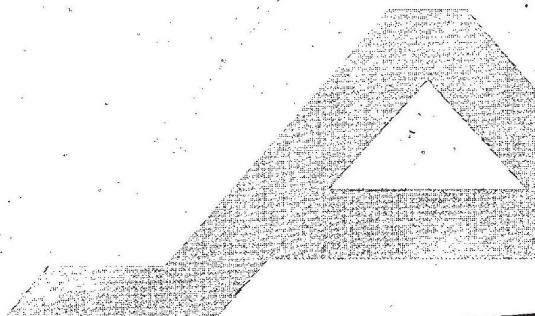
ARENA HOLDINGS PTY LTD • REG. NO: 2012/074397/07
HILL ON EMPIRE, 16 EMPIRE ROAD, PARKTOWN,
JOHANNESBURG, 2193

Midvaal Local Municipality

23 October 2023

<u>Publication</u>	<u>Size</u>	<u>Cost</u>	<u>Vat</u>	<u>Total</u>
Sunday Times	20x10	R209 800.00	R31 470.00	R241 270.00
Business Times				
Main Body				
Business day	20 x10	R67 600.00	R10 140.00	R77 740.00
Main Body				
TOTAL				R319 010.00

DIRECTORS: TD MAHLOELE, WG WHEATLEY, AGC GILL
WWW.ARENA.AFRICA



AGENDA OF THE 1ST ORDINARY MEETING OF 2024 TO BE HELD ON THURSDAY,
25 JANUARY 2024 AT 14:00 IN THE COUNCIL CHAMBERS

DEC 006 / 2023

Head Office:
Penmark Building
32 Boet Kruger Str.,
Meyerton, 1961

Vereeniging Office:
2 Schonland Street,
Duncanville, Vereeniging



Reg No.: 2003/030823/07
VAT No.: 4070225307

Postal Address:
P.O. Box 1221,
Meyerton, 1960

Tel: 016 362 3112
Fax: 016 362 3157

Email: info@wesprotection.co.za

21 December 2023

MIDVAAL LOCAL MUNICIPALITY
MEYERTON

Attention: BONGANI RADEBE
Email:

RE: QUOTATION FOR ALARM MONITORING AND ARMED REACTION

Herewith our quotation as requested;

1 X Alarm Monitoring and Armed Reaction	@	R 345.00	R345.00
		Total Excl	R345.00
		15% VAT	<u>R 51.75</u>
		Total Incl	<u>R396.75</u>

Should you need any further assistance please do not hesitate in contacting me.

Security greetings
FM Penning
General Manager


Bongani Radbe.



PSIRA
Private Security Industry Regulatory Authority
No.: 1336371



**SECURITY
IS OUR CONCERN**

Services Offered: Armed Reaction, Alarm Monitoring,
Guarding Division, Risk Assessments, Special Events, Armed
Escort, VIP Protection, CCTV Surveillance