

AKHUNDUTHAMAGA LOCAL MUNICIPALITY RURAL HOUSEHOLD  
SANITATION PROJECT PHASE 217 TIME: 10H00

DATE: 08 Aug 2016 SK-8/3/1-05/2016/2017

DESCRIPTION	TOTAL	REMARKS	DATE
1. MP CONSTRUCTION JV GOPAX	R16 966		2009-60
2. THE BIG FOUR TRADING SBCC	R22 916		620100
3. PITLOU SUPPLIERS & SERVICES	R18 959		386,02
4. MEKERONG KETLHO MOLE MESE JU	R17 764		853,00
5. KOEPHY BUSINESS ENTERPRISE	R15 711		640,53
6. SILIDI PROJECTS	R34 787		855,06
7. BRIGHT IDEA PROJECTS	R22 192		299,02
8. PHOBOLE MORENA JV KAYISE PROJECTS	R22 276		075-62
9. MELROSE CIVIL & BUILDING CONSTRUCTION	R36 584		780,00
10. MANAKGATLAPÉ CONSTRUCTION & PROJECTS	R22 977		509,05
11. BETSEKADI COMMUNITY PROJECTS	R23 622		263,96
12. MOEPENG TRADING	R25 860		312,78
13. MEXCON CIVILS	R20 417		909,69
14. NGAMI PROJECTS	R20 387		515,14
15. ALONGSIDE TRADING & PROJECTS	R15 322		995,98
16. GABOBENA CONSTRUCTION	R15 883		558,66
17. KOTLOLO ENGINEERING CC	R17 691		680,08
18. BIG O ENGINEERING	R24 539		200,64
19. SHATADI DEVELOPERS	R16 399		638,86
20. MTK3 TRADING & PROJECTS	R21 599		328,78
21. MARABE PROJECTS	R44 524		926,48
22. KHUM MK EI PTM GLOBAL JU	R26 144		147,80
23. MOKBANYETSI BUSINESS ENTERPRISE	R22 411		783,00
24. KEMO TRADING ENTERPRISE	R9 058		726,26
25. TSWARABANANG DEVELOPMENT	R18 680		575,74
26. DINGATANA SUPPLIERS & SERVICES	R15 718		037,72
27. REPHUTABANE BUILDING & CIVILS CONSTRUCTION	R22 634		131,33
28. TJ MAI WASHE CIVIL & BUILDING CONSTRUCTION	R19 997		583,38
29. PHUMELELA DLOMO CONSTRUCTION	R15 764		305,44
30. PA LETSOALO CONSTRUCTION ENTERPRISE	R20 431		673,54
31. FANANG DIATLA BUSINESS ENTERPRISE	R16 645		872,14
32. EMISEBENI TRADING	R17 258		422,91
33. WALTZUZ PROJECTS	R22 669		024,52
			871,24

	1	2	3	4	5	6	7
34.	MAN AND MM TRADING	ENTERPRISE				R17 160	964,192
35.	MDAT JV MAREADO					R14, 843	403,163
36.	ANYTIME WE COME TRADING & PROJECTS					R15 907	769,65
37.	BUREWA TRADING 84 CC					R27 489	789,03
38.	MASIBONE TRADING. ENTERPRISE					R28 811	076,136
39.	NTSHUTSO JV MOLOORS					R21 984	576,124
40.	TISANE DEVELOPERS & PROJECTS ADMINISTRATORS					R44 524	147,80
41.	SOMONDLA TRADING 14					R26 200	398,84
42.	FRANCINAH BUILDING CONSTRUCTION					R12 291	855,97
43.	YIMIANISHI & TAYMEN JV					R15 588	856,50
44.	MAMONDO DEVELOPMENT & CONSTRUCTION					R24 731	006,97
45.	REMBUNA TRADING					R14 569	791,42
46.	ZEBACRAFT JV LAUCE MANAGEMENT					R12 888	628,30
47.	PILU HOLDINGS					R35 540	783,98
48.	PILU HOLDINGS (COPY)					R35 540	783,98
49.	LIMMA MORDECAI JV					R24 278	512,17
50.	PGN CIVICS (PTY) LTD					R22 792	026,84
51.	SHWINS CONSTRUCTION & PROJECTS					R20 886	641,55
52.	SEETA LIGHT TRADING & PROJECTS					R20 671	603,13
53.	COUATESY MANAGEMENT					R10 735	048,90
54.	ARTSHATSHA CONSTRUCTION					R17 216	846,92
55.	NTIE BUSINESS ENTERPRISE					R15 184	717,35
56.	VUKUZBUZELE TRADING					R17 444	589,68
57.	EMDA & SO JV C-PRO CONSTRUCTION					R7 197	721,74
58.	XIGOMBE BUSINESS ENTERPRISE					R22 453	165,32
59.	MATLALA NYAPELE INVESTMENT					R20 722	299,84
60.	XILUVEWENI PROJECTS					R15 721	099,55
61.	DEBAT KITE JV MILLIONIERS CLUB					R18 301	209,60
62.	HUMPHREY ELECTRICAL & CONSTRUCTION					R15 957	183,63
63.	MAREOWA BUILDING & PROJECTS					R22 492	560,36
64.	NECEMAY IMIS/VA JV					R25 231	483,20
65.	ZINYANDOU CONSTRUCTION JV PATTOUCH					R26 544	558,00
66.	SEKODIBENS PROPERTY DEVELOPERS CC					R15 387	508,09
67.	NGWANANGWATO BUILDING CONSTRUCTION JV					R17 030	313,17
68.	XILEPTY TRADING & PROJECTS					R22 022	909,14

- 69. TLOINED BUSINESS ENTERPRISE
- 70. BEMBY CONSTACTION
- 71. PEP COMMUNICATION AND DISTRIBUTOAS
- 72. STRATAM GROUP

Masekela M V  
 TLOINED  
 RABANGTSHO J  
 M MARE AS  
 M MARE P  
 Accounted by Masekela M V  
 02/08/2016

424 421 424 28  
 814 085 818 60  
 913 185 404 44  
 614 020 264 77

PRIVATE BAG X8611  
 FERSDAL 07

02-08-2016

SEKHUKHUNE  
 DISTRICT MUNICIPALITY

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 FERSDAL 07