

REPORT TO NATIONAL TREASURY

COVID-19 PROCUREMENT EXPENDITURE 2021/22

Institution Name	Sedibeng District Municipality				
Type of Institution	Municipality				
Reporting Period:	December 2021				
Captured by:	Kajal Wiese	Contact Number:	016 450 3110	Email Address:	kajal@sedibeng.gov.za
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Please do not change the format of the spreadsheet
Kindly send the completed report to: ocpocovid-19reporting@treasury.gov.za

Supplier Name	CSD Registration No.	Business Registration Number (if not on CSD)	Is the Supplier a Manufacturer? (Y/N)	Name of Manufacturer (if supplier is not a Manufacturer)	Item Description	If "Other" please provide the item / service description	Unit of Measure (UOM)	If "Other UOM" please provide UOM	Quantity	Unit Price per UOM	Total Order Amount	Order Number	Order Date	Payment Total	Payment Date
(As per CSD Registration)	(MA000...)		(Choose from dropdown list)		(Choose from dropdown list)		(Choose from dropdown list)						(yyyy-mm-dd)		(yyyy-mm-dd)
WASTE TO WEAR (PTY) LTD	MAAA0673016	2016/108317/07	N	N/A	PPE021 Sanitising of buildings	SANITIZING/DISINFECTION OF TOWN HALL	Other UOM	Sum	1	R2,268.00	R5,680.50	1040116	2021-12-02	R5,680.50	2021-12-15
WASTE TO WEAR (PTY) LTD	MAAA0673016	2016/108317/07	N	N/A	PPE021 Sanitising of buildings	SANITIZING/DISINFECTION OF BANQUET HALL VEREENIGING	Other UOM	Sum	1	R2,012.50	R5,680.50	1040116	2021-12-02	R5,680.50	2021-12-15
WASTE TO WEAR (PTY) LTD	MAAA0673016	2016/108317/07	N	N/A	PPE021 Sanitising of buildings	SANITIZING/DISINFECTION OF MAYORS PARLORS VEREENIGING	Other UOM	Sum	1	R1,400.00	R5,680.50	1040116	2021-12-02	R5,680.50	2021-12-15