

ANNEXURE C

SCHEDULE OF DEVIATIONS IN TERMS OF CLAUSE 36(1)(a)(v)(b)-(g) OF THE SCM POLICY - OVERSTRAND MUNICIPALITY - JUNE 2016								
Request	Order	Supplier	Date	Deviation in terms of Clause 36(1)(a)(v)(b)-(a)	Value (VAT Excl)	VAT	Value (VAT Incl)	Comments / Line discription
66749	213373	FAIRBRIDGES WERTHEIM BECKER AT	20160607	Clause 36(1)(a)(v)(c)	R 9 935.76	R 1 391.01	R 11 326.77	OVE4/0093 WATER & SANITATION SSERVICES SOUTH AFRICA
66750	213368	FAIRBRIDGES WERTHEIM BECKER ATT	20160607	Clause 36(1)(a)(v)(c)	R 1 163.00	R 162.82	R 1 325.82	OVE4/0094 ERF 11456
66751	213370	FAIRBRIDGES WERTHEIM BECKER AT	20160607	Clause 36(1)(a)(v)(c)	R 935.17	R 130.92	R 1 066.09	OVE4/0060 TRANSFER ERF 2549 ONRUS
66753	213372	FAIRBRIDGES WERTHEIM BECKER AT	20160607	Clause 36(1)(a)(v)(c)	R 562.50	R 78.75	R 641.25	OVE4/0071 SANDMINE
66754	213369	FAIRBRIDGES WERTHEIM BECKER AT	20160607	Clause 36(1)(a)(v)(c)	R 1 935.00	R 270.90	R 2 205.90	OVE4/0077 BERGHOF
66755	213374	FAIRBRIDGES WERTHEIM BECKER AT	20160607	Clause 36(1)(a)(v)(c)	R 752.00	R 105.28	R 857.28	OVE4/0079 ERF 9024 ZWELIHLE
66756	213375	FAIRBRIDGES WERTHEIM BECKER AT	20160607	Clause 36(1)(a)(v)(c)	R 28 251.50	R 3 955.21	R 32 206.71	OVE4/0086 WHALECOVE MEMO
66758	213377	FAIRBRIDGES WERTHEIM BECKER AT	20160607	Clause 36(1)(a)(v)(c)	R 750.00	R 105.00	R 855.00	OVE4/0088 ERF 969 FRANSKRAAL GANSBAAI
66759	213378	FAIRBRIDGES WETHEIM BECKER ATT	20160607	Clause 36(1)(a)(v)(c)	R 7 329.86	R 1 026.17	R 8 356.03	OVE4/0091 HERMANUS BEACH CLUB HOMEOWNERS ASSOCIATION
66760	213379	FAIRBRIDGES WERTHEIM BECKER AT	20160607	Clause 36(1)(a)(v)(c)	R 34 966.26	R 4 895.27	R 39 861.53	OVE4/0092 MARKET SQUARE EVICTION
66761	213380	FAIRBRIDGES WERTHEIM BECKER AT	20160607	Clause 36(1)(a)(v)(c)	R 12 582.85	R 1 761.60	R 14 344.45	OVE4/0031 PARADISE PARK
66813	213420	FAIRBRIDGES WERTHEIM BECKER AT	20160613	Clause 36(1)(a)(v)(c)	R 22 927.66	R 3 209.88	R 26 137.54	OVE4/0031 PARADISE PARK
66814	213421	FAIRBRIDGES WERTHEIM BECKER AT	20160613	Clause 36(1)(a)(v)(c)	R 1 847.83	R 258.70	R 2 106.53	OVE4/0079 ERF9024 ZWELIHLE
66821	213426	FAIRBRIDGES WERTHEIM BECKER AT	20160613	Clause 36(1)(a)(v)(c)	R 3 574.50	R 500.43	R 4 074.93	OVE4/0093 WATER & SANITATION SERVICES SA
66822	213427	FAIRBRIDGES WERTHEIM BECKER AT	20160613	Clause 36(1)(a)(v)(c)	R 27 396.36	R 3 835.48	R 31 231.84	OVE4/0086 WHALECOVE MEMO
66837	213449	FAIRBRIDGES WERTHEIM BECKER AT	20160614	Clause 36(1)(a)(v)(c)	R 4 910.74	R 9.82	R 4 920.56	OVE4/0065 DAWID WILLOUGHBY ABBOTT
66868	213490	FAIRBRIDGES WERTHEIM BECKER AT	20160622	Clause 36(1)(a)(v)(c)	R 32 500.00	R 4 550.00	R 37 050.00	OVE4/0031 PARADISE PARK
66880	213500	FAIRBRIDGES WERTHEIM BECKER AT	20160627	Clause 36(1)(a)(v)(c)	R 389.00	R 54.46	R 443.46	OVE4/0090 CODE OF CONDUCT
66881	213501	FAIRBRIDGES WERTHEIM BECKER AT	20160627	Clause 36(1)(a)(v)(c)	R 4.00	R 0.56	R 4.56	OVE4/0090 - CODE OF CONDUCT
66885	213503	FAIRBRIDGES WETHEIM BECKER ATT	20160627	Clause 36(1)(a)(v)(c)	R 4.00	R 0.56	R 4.56	OVE4/0091 - HERM BEACH CLUB
66886	213504	FAIRBRIDGES WERTHEIM BECKER AT	20160627	Clause 36(1)(a)(v)(c)	R 57 599.17	R 8 063.88	R 65 663.05	OVE4/0092 - MARKET SQUARE EVICTION
66903	213514	VORSTER & STEYN INC	20160628	Clause 36(1)(a)(v)(c)	R 8 534.00	R 1 194.75	R 9 728.75	FOR WORK DONE IN JUNE 2016
66908	213520	FAIRBRIDGES WERTHEIM BECKER AT	20160629	Clause 36(1)(a)(v)(c)	R 184 208.66	R 25 749.87	R 209 958.53	OVE4/0065: Abbot
66909	213521	FAIRBRIDGES WERTHEIM BECKER AT	20160629	Clause 36(1)(a)(v)(c)	R 12 861.67	R 1 800.63	R 14 662.30	ERF 9024 ZWELIHLE Fairbridges - OVE4/0079
66661	213283	MONTE ROSA GUEST HOUSE	20160530	Clause 36(1)(a)(v)(e)	R 2 400.00	R 0.00	R 2 400.00	B&B 6/06/2016 - H.VORSTER, E. HOONEBERG, V. ALLEN, A. MILLI @ MONTE ROSA GUEST LODGE, RAWSONVILLE
66779	213447	CLUB MYKONOS LANGEBAAN RENTAL	20160608	Clause 36(1)(a)(v)(e)	R 780.71	R 109.29	R 890.00	MM FORUM: 22 June: Club Mykonos, Langebaan
66839	213450	GEORGE LODGE INTERNATIONAL	20160615	Clause 36(1)(a)(v)(e)	R 2 587.72	R 362.28	R 2 950.00	ACCOMODATION FOR JUAN HAVENGA GANSBAAI ADMIN - TRADE TEST FOR PLUMBER IN GEORGE
66848	213453	FLIGHT SPECIALS	20160617	Clause 36(1)(a)(v)(e)	R 2 876.02	R 402.65	R 3 278.67	VLUGKAARTJIE PETRUS ROUX JOHANNESBURG 21/6 EN 23/6
66668	213274	BURGER A DIVISION OF MEDIA 24	20160531	Clause 36(1)(a)(v)(d)	R 4 245.00	R 594.30	R 4 839.30	ADVERT SC 1710/2016- Zwelihle Kammers
66674	213277	AYANDA MBANGA COMMUNICATIONS (	20160531	Clause 36(1)(a)(v)(d)	R 18 912.73	R 2 647.76	R 21 560.49	Plasing van adv. in die Burger van 04/06/2016 Senior Rekenmeester WC0321030 CAM127575
66675	213276	AYANDA MBANGA COMMUNICATIONS (	20160531	Clause 36(1)(a)(v)(d)	R 9 124.22	R 1 277.39	R 10 401.61	Plasing van advertensie (Afr & Eng) in die Hermanus Times van 02/06/2016 Snr Rekenmeester CAM127575
66678	213286	INDEPENDENT NEWSPAPERS (PTY) L	20160601	Clause 36(1)(a)(v)(d)	R 10 696.00	R 1 497.44	R 12 193.44	Advertisement: Vacancies Audit & Performance Audit Committee members
66679	213284	GANSBAAI COURANT BK	20160601	Clause 36(1)(a)(v)(d)	R 1 082.46	R 151.54	R 1 234.00	Advertisement: Vacancies Audit & Performance Audit Committee members
66681	213282	OVERSTRAND HERALD	20160601	Clause 36(1)(a)(v)(d)	R 2 500.00	R 0.00	R 2 500.00	Advertisement: Vacancies Audit & Performance Audit Committee members
66725	213381	GANSBAAI COURANT BK	20160606	Clause 36(1)(a)(v)(d)	R 1 082.46	R 151.54	R 1 234.00	PORTION 29 OF FARM 708, FRANSCHekRAAL: PROPOSED REZONING, SUBDIVISION, DEPARTURE & CONSENT USE
66732	213356	OVERSTRAND HERALD	20160606	Clause 36(1)(a)(v)(d)	R 2 200.00	R 0.00	R 2 200.00	ERF 2074 BETTY'S BAY: PROPOSED REMOVAL OF RESTRICTIONS & DEPARTURE
66737	213348	OVERSTRAND HERALD	20160607	Clause 36(1)(a)(v)(d)	R 900.00	R 0.00	R 900.00	ADVERT SC 1708+1709/2016
66738	213349	BURGER A DIVISION OF MEDIA 24	20160607	Clause 36(1)(a)(v)(d)	R 8 490.00	R 1 188.60	R 9 678.60	ADVERT SC 1708+1709+1711/2016
66745	213360	OVERSTRAND HERALD	20160607	Clause 36(1)(a)(v)(d)	R 2 200.00	R 0.00	R 2 200.00	ERF 6001 KLEINMOND: PROPOSED REMOVAL OF RESTRICTIVE CONDITIONS
66747	213388	GANSBAAI COURANT BK	20160607	Clause 36(1)(a)(v)(d)	R 1 082.46	R 151.54	R 1 234.00	ADVERT SC 1708+1709/2016
66834	213448	AYANDA MBANGA COMMUNICATIONS (	20160614	Clause 36(1)(a)(v)(d)	R 18 912.72	R 2 647.77	R 21 560.49	Plaas advert. in die Cape Times van Ma 20 Junie 2016 (Eng) Building Insp. CAM127730
66835	213445	AYANDA MBANGA COMMUNICATIONS (	20160614	Clause 36(1)(a)(v)(d)	R 9 124.23	R 1 277.38	R 10 401.61	Plaas adv. in die Overstrand Herald van 16/06/2016 (Eng & Afr) Bou-Inspekteur CAM127729
66866	213472	BURGER A DIVISION OF MEDIA 24	20160621	Clause 36(1)(a)(v)(d)	R 8 713.43	R 1 219.88	R 9 933.31	ADVERT DATABASE REGISTRATION
66877	213497	BURGER A DIVISION OF MEDIA 24	20160627	Clause 36(1)(a)(v)(d)	R 4 245.00	R 594.30	R 4 839.30	ERVEN 1449,1450,1452,1734: SANDBAAI (WHALE COAST MALL) AMENDMENT OF CONDITIONS OF APPROVAL
66902	213515	GANSBAAI COURANT BK	20160628	Clause 36(1)(a)(v)(d)	R 1 082.46	R 151.54	R 1 234.00	Gansbaai Courant NOTICE WARD COMMITTEES. Full Page. Afr Eng Xho
66904	213512	OVERSTRAND HERALD	20160628	Clause 36(1)(a)(v)(d)	R 1 600.00	R 0.00	R 1 600.00	Notice: New Ward Committees AFR ENG XHO Full Page
66905	213513	BURGER A DIVISION OF MEDIA 24	20160628	Clause 36(1)(a)(v)(d)	R 3 723.69	R 521.32	R 4 245.01	25x4: Notice NEW WARD COMMITTEES - HERMANUS TIMES
TOTAL			47		R 574 482.80	R 78 058.47	R 652 541.27	