



Closing date: 22 August 2018 @ 12:00

**MKHO05/2018/19**

## Certificate of receipt

| NO | COMPANY NAME               | AMOUNT       |
|----|----------------------------|--------------|
| 1  | FELIFAX CARE (PTY) LTD     | R 96 346.79  |
| 2  | SETSA ENTERPRISE (PTY) LTD | R 137 639.57 |
| 3  | PEPPY LOGISTICS (PTY) LTD  | R 137 982.75 |
| 4  | STHANDIWE NGENDALO         | R 80 800.70  |
| 5  | EXCELSIOR PRINTERS         | R 137 654.02 |
| 6  | AKUNAMUVA TRADING CC       | R 105 603.35 |

**RESPONSIBLE OFFICIALS:**

PHILILE NCUBE  
NAME & SURNAME

22/08/2018  
DATE

ROSE MATHEBULA  
NAME & SURNAME

22/08/2018  
DATE