MUNISIPALITEIT **THEEWATERSKLOOF** MUNICIPALITY

[19 AUGUSTUS / AUGUST 2026]

KENNISGEWING / NOTICE

RAADSVERGADERING / COUNCIL MEETING

A G E N D A

DATUM / DATE : **25 AUGUSTUS / AUGUST 2026**

PLEK / VENUE : **RAADSAAL / COUNCIL CHAMBERS: CALEDON**

TYD / TIME : **10:00**

MUNISIPALITEIT THEEWATERSKLOOF

Kantoor van die Munisipale Bestuurder
Munisipale Kantore
CALEDON

19 Augustus 2026

KENNISGEWING AAN ALLE RAADSLEDE

RAADSVERGADERING VAN DIE THEEWATERSKLOOF MUNISIPALE RAAD

Kennis geskied hiermee dat 'n Raadsvergadering geskeduleer is vir Dinsdag, 25 Augustus 2026 om 10:00 in die Raadsaal: Caledon om die onderstaande agenda te bespreek.

Raadslede se aandag word gevestig op die Gedragskode vir Raadslede, Skedule 7 van die Wysigingswet op Plaaslike Regering: Munisipale Strukture, 2021 (Wet 3 van 2021) en Munisipale Beamptes, Skedule 2 van die Wet op Plaaslike Regering: Munisipale Stelsels, 2000 (Wet 32 van 2000).

Rdsh WH Wells
SPEAKER

THEEWATERSKLOOF MUNICIPALITY

Office of the Municipal Manager
Municipal Offices
CALEDON

19 August 2026

NOTICE TO ALL COUNCILLORS

COUNCIL MEETING OF THE THEEWATERSKLOOF MUNICIPAL COUNCIL

Notice is hereby given that a Council Meeting is scheduled for Tuesday, 25 August 2026 at 10:00 in the Council Chambers: Caledon, to discuss the undermentioned agenda.

The attention of Councillors is directed to the Code of Conduct for Councillors, Schedule 7 of the Local Government: Municipal Structures Amendment Act, 2021 (Act 3 of 2021) and Municipal Officials, Schedule 2 of the Local Government: Municipal Systems Act, 2000 (Act 32 of 2000).

Aldm WH Wells
SPEAKER

NAAM EN VAN / NAME AND SURNAME
Raadslede / Councillors :
Raadsheer/Alderman LM de Bruyn
Raadsheer/Aderman CC Clayton
Raadsheer/Alderman WH Wells
Raadslid/Councillor CA Benjamin
Raadslid/Councillor CT Cloete
Raadsheer/Alderman S Fredericks
Raadslid/Councillor M Gana
Raadslid/Councillor DA Jacobs
Raadslid/Councillor D Jooste
Raadslid/Councillor H Linnerts
Raadslid/Councillor JD Lekhori
Raadslid/Councillor TP Lemina
Raadsheer/Alderman BB Mkhwibiso
Raadslid/Councillor M Mpambani
Raadslid/Councillor MA Nomkoko
Raadslid/Councillor FO Ntantiso
Raadslid/Councillor MH Witbooi
Raadsheer/Alderman C Wood
Raadslid/Councillor V Papier
Raadsheer/Alderman M Plato-Mentoor
Raadslid/Councillor MS Shale
Raadslid/Councillor J Smit
Raadslid/Councillor C Smith
Raadslid/Councillor PJ Stander
Raadslid/Councillor YM van Tonder
Raadslid/Councillor TB Zimmermann

MUNISIPALITEIT THEEWATERSKLOOF MUNICIPALITY

RAADSVERGADERING / COUNCIL MEETING

AGENDA

[25 AUGUSTUS / AUGUST 2026]

ITEM NO	ITEM BESKRYWING / DESCRIPTION	BLADSY / PAGE NO

A. **OPENING: VERWELKOMING / OPENING: WELCOME**

B. **VERKIESING VAN SPEAKER** *(indien nodig)*
ELECTION OF SPEAKER *(if necessary)*

C. **BYWONINGSREGISTER**
ATTENDANCE REGISTER

C.1 Teenwoordig / Present

C.2 Aansoek(e) om verlof tot afwesigheid /
Application(s) for leave of absence

D. **NOTULES EN/OF VERSLAE VAN DIE UBK VIR KENNISNAME AAN DIE RAAD**
MINUTES AND/OR REPORTS OF THE EMC FOR COUNCIL'S COGNIZANCE

D.1. UBK vergadering – 21 Julie 2026
EMC Meeting – 21 July 2026

E. **BEKRAGTIGING VAN NOTULES EN/OF VERSLAE VAN DIE RAAD**
CONFIRMATION OF MINUTES AND/OR REPORTS OF COUNCIL

E.1. Spesiale Raadsvergadering – 23 Julie 2026
Special Council Meeting – 23 July 2026

E.2. Raadsvergadering – 30 Julie 2026
Council Meeting – 30 July 2026

E.3. Spesiale Raadsvergadering – 05 Augustus 2026
Special Council Meeting – 05 August 2026

ITEM NO	ITEM BESKRYWING / DESCRIPTION	BLADSY / PAGE NO
F.	**VERKLARINGS EN MEDEDELINGS DEUR DIE SPEAKER / STATEMENTS AND COMMUNICATIONS BY THE SPEAKER**	
G.	**VERKLARINGS EN MEDEDELINGS DEUR DIE UITVOERENDE BURGEMEESTER / STATEMENTS AND COMMUNICATIONS BY THE EXECUTIVE MAYOR**	
H.	**VOORLEGGINGS PRESENTATIONS**	
H.1.	Geen / None	
I.	**VERSLAE VOORGELê DEUR DIE KANTOOR VAN DIE MUNISIPALE BESTUURDER REPORTS SUBMITTED BY THE OFFICE OF THE MUNICIPAL MANAGER**	
C187/2026	Internal Audit: Performance- and Audit Committee Report: 1 April 2026 – 30 June 2026 [3/2/17/R]	1 – 19
C188/2026	Internal Audit: Report of the Municipal Public Accounts Committee [3/2/17/3]	20 – 22
C189/2026	Determination and approval of upper limits of salaries, allowances and benefits of Senior Managers with effect from 01 July 2025 [4/2/1/1]	23 – 44
J.	**VERSLAE VOORGELê DEUR DIE DIREKTORAAT KORPORATIEWEDIENSTE REPORTS SUBMITTED BY THE DIRECTORATE CORPORATE SERVICES**	
C190/2026	Office of Director Corporate Services: Reporting on performance of contractors: April till June 2026 [8/2/3/5/2]	45 – 80
C191/2026	HR: Draft Employment Equity Plan and setting of 5-year numerical targets [4/11/1/1]	81 – 131
C192/2026	Administration: Consideration by Council to appoint a fifth member to the Municipal Public Accounts Committee (MPAC) to replace Alderman BB Mkhwibiso as a member and Councillor M Botes and Councillor C Smith as a Secundi [3/2/17/2]	132 – 134

ITEM NO	ITEM BESKRYWING / DESCRIPTION	BLADSY / PAGE NO
C193/2026	Administration: Appointment of a new member on the Statutory Committees - Local Labour Forum and Employment Equity Committee and Sub-Committee HR Policy Working Group and a secundi on the Sub-Committee Health and Safety to replace Councillor M Botes [3/3/6]	135 – 137
C194/2026	Administration: Appointment of a new member to the Corporate Services Portfolio Committees as part of the Section 80 Committees which assist the Executive Mayor in performing functions and duties to replace Councillor M Botes [3/3/6]	138 – 139
C195/2026	Administration: Nomination of a member of Council at the SALGA Municipal Digital Solutions Provincial Working Group Meeting and a secundi on the SALGA Municipal Capability and Institutional Resilience Provincial Working Group Meetings to replace Councillor M Botes [3/3/6]	140 – 141
C196/2026	Administration: Nomination of representative to the SALGA Women Commission to replace Councillor M Botes [3/3/6]	142 – 143
C197/2026	Administration: Designation of a Councillor to serve on the Villiersdorp Clinic Committee to replace Councillor M Botes [3/3/6]	144 – 146
K.	**VERSLAE VOORGELê DEUR DIE DIREKTORAAT TEGNIESE & INFRATRUKTUUR IMPLEMENTERINGSDIENSTE REPORTS SUBMITTED BY THE DIRECTORATE TECHNICAL & INFRSTRUCTURE IMPLEMENTATION SERVICES**	
C198/2026	Reporting on performance of contractors: April - June 2026 [8/2/3/5/5]	147 – 179
L.	**VERSLAE VOORGELê DEUR DIE DIREKTORAAT GEMEENSKAPSDIENSTE REPORTS SUBMITTED BY THE DIRECTORATE COMMUNITY SERVICES**	
C199/2026	Reporting on performance of three-year tender contractors: 4th Quarter Report (April - June 2026) [8/2/3/5/4]	180 – 192

ITEM NO	ITEM BESKRYWING / DESCRIPTION	BLADSY / PAGE NO
C200/2026	Reporting on performance of contractors – 4th Quarter Report (April - June 2026) [8/2/3/5/4]	193 – 217
C201/2026	Disaster Management and Environmental Affairs: Fire Breaks Maintenance Plan for Theewaterskloof Municipality 2025/2026 [17/3/R]	218 – 230
M.	**VERSLAE VOORGELê DEUR DIE DIREKTORAAT EKONOMIESE ONTWIKKELING & BEPLANNING REPORTS SUBMITTED BY THE DIRECTORATE ECONOMIC DEVELOPMENT & PLANNING**	
C202/2026	LED: Performance of contractors: Quarterly Contract Reporting (April to June 2026) [8/2/3/5/6]	231 – 236
C203/2026	Property Management: Quarterly Report for April 2026 to June 2026 [9/1/2/1]	237 – 264
C204/2026	Property Management: Submission of the Draft Land Audit as a requirement and deliverable pillar of the Financial Recovery Plan [7/2/B]	265 – 330
C205/2026	Property Management: Submission of the Property Management Draft Rental Register as a requirement and deliverable pillar of the Financial Recovery Plan [7/1/3/1/9;7/2/3/1/9]	331 – 345
C206/2026	Human Settlements: Status of projects [17/7/4]	346 – 350
C207/2026	Human Settlements: Quarterly reporting of performance of contractors (April to June 2026) [8/2/3/5/6]	351 – 373
C208/2026	Town Planning and Building Control: Performance of contractors: quarterly contract reporting (April to June 2026) [8/2/3/5/6]	374 – 377
N.	**VERSLAE VOORGELê DEUR DIE DIREKTORAAT FINANSIES REPORTS SUBMITTED BY THE DIRECTORATE FINANCE**	
C209/2026	Status Report on Overdraft Facility [5/15/2]	374 – 379
C210/2026	SCM: Deviation Report for July 2026 [6/3/3/6]	380 – 384

ITEM NO	ITEM BESKRYWING / DESCRIPTION	BLADSY / PAGE NO

O. DRINGENDE AANGELEENTHEDE / URGENT MATTERS

P. OORWEGING VAN KENNISGEWINGS VAN MOSIES / CONSIDERATION OF NOTICES OF MOTIONS

Q. OORWEGING VAN KENNISGEWINGS EN VRAE / CONSIDERATION OF NOTICES AND QUESTIONS

R. OORWEGING VAN DRINGENDE MOSIES / CONSIDERATION OF URGENT MOTIONS

S. IN-KOMITEEVERGADERING AGENDA-ITEMS VIR BESPREKING
IN-COMMITTEE MEETING AGENDA-ITEMS FOR DISCUSSION

T. VERDAGING / ADJOURNMENT

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IN-COMMITTEE MEETING AGENDA-ITEMS FOR DISCUSSION

T. VERDAGING / ADJOURNMENT

ITEM TITLE

C187/2026 OFFICE OF THE MUNICIPAL MANAGER: DEPARTMENT INTERNAL AUDIT: PERFORMANCE- AND AUDIT COMMITTEE REPORT: 1 APRIL 2026 – 30 JUNE 2026

[English version of the report is the original]

FILE NUMBER

3/2/17/R

PURPOSE OF REPORT

The purpose of the report is to report to Council on the functions of the Performance- and Audit Committee (PAC) performed for the period 1 April 2026 – 30 June 2026.

BACKGROUND

According to the MFMA (Municipal Financial Management Act) No.56 of 2003, Section 166 (2):

(2) An audit committee is an independent advisory body which must-

(a) advise the municipal council, the political office-bearers, the accounting officer and the management staff of the municipality, or the board of directors, the accounting officer and the management staff of the municipal entity, on matters relating to-

- internal financial control and internal audits;
- risk management;
- accounting policies;
- the adequacy, reliability and accuracy of financial reporting and information;
- performance management;
- effective governance;
- compliance with this Act, the annual Division of Revenue Act and any other applicable legislation;
- performance evaluation; and
- any other issues referred to it by the municipality or municipal entity;

DISCUSSION

The revised Performance- and Audit Committee Charter was approved by Council on 7 August 2025.

Paragraph 4.1 of the Charter states: It is required from the PAC to quarterly, update the Council about committee activities and make appropriate recommendations where needed.

The quarterly PAC report for the period 1 April 2026 – 30 June 2026 is attached to this item.

FINANCIAL IMPLICATIONS (ITEM AUTHOR)

None.

LEGAL IMPLICATIONS (ITEM AUTHOR)

Municipal Financial Management Act, No.56 of 2003, Section 166(2).

RISK MANAGEMENT IMPLICATION (ITEM AUTHOR)

None.

RECOMMENDATION BY ITEM AUTHOR TO COUNCIL:

It is recommended that Council takes note of the Performance- and Audit Committee Report for the period 1 April 2026 – 30 June 2026.

THEEWATERSKLOOF MUNICIPALITY

REPORT OF THE PERFORMANCE AUDIT AND AUDIT COMMITTEE FOR THE PERIOD 1 APRIL 2026 – 30 JUNE 2026

Honourable Speaker, Executive Mayor, Members of Council, Municipal Manager, Directors, Ladies and Gentlemen; the Performance Audit and Audit Committee (PAC) has pleasure in submitting its report for the period 1 April 2026 – 30 June 2026.

1. Purpose

This report serves to provide an update to Council on the work of the PAC and the Internal Audit Department for the period under review.

2. Legal Framework

As per section 166 of the Municipal Finance Management Act, Act 56 of 2003 (MFMA), the PAC is a statutory, independent advisory committee to council. The duties and responsibilities of the PAC are clearly articulated in the MFMA and the PAC Charter as approved by Council. The PAC Charter was revised and approved by Council on 7 August 2025.

3. Performance Audit and Audit Committee

The PAC consisted of three (3) independent members who are all appropriately qualified, financially literate and acquainted with the Risk Management and Performance Management disciplines. There is one vacant position for a 4th member.

The PAC held 1 (one) meeting during the period under review on 12 June 2026. Due to the lengthy agenda, all the agenda items could not be discussed and some of the items were referred to a special meeting scheduled for 2 July 2026 (see "Events After Reporting Period" at the bottom of this report for more information)

Name of Member	Number of Meetings Attended
EP Lakey (Chairperson)	1
R Gani	1
WJ Swart	1

PAC assessment questionnaires were distributed to the PAC members, Management and MPAC Members during April 2026 in order to measure the PAC's performance. The results of the assessments were reviewed and discussed at the PAC meeting of 12 June 2026.

The following concerns were raised in the assessments:

1. More skills are required on the PAC, the one vacancy on the PAC be filled with the relevant skills and expertise with particular reference to integrated and enterprise risk as well as IT skills, including business continuity but no limited thereto.

2. The PAC struggles with attendance of Directors, MM and Mayor at times

3. The PAC struggle at times with the lengthy agenda. The packs can sometime be up to 350 - 400 pages, leaving inadequate time to properly prepare and cover all the detail contained in the agenda.

4. There is a concern that the compliance monitoring tool (software) is being cancelled. This tool is used by Directors and management to monitor compliance to applicable legislation. Although alternatives are being considered, this may not have the effectiveness the current tool have.

4. Internal Audit

In general, the PAC is satisfied that the Internal Audit resources are adequate, and the department is functioning effectively.

In terms of the Global Internal Audit Standards, the Internal Audit Unit must undergo an internal quality assessment. In April 2026 the PAC and the Management team evaluated the Internal Audit Unit. The results of the evaluations were discussed at the PAC Meeting of 12 June 2026.

The following concerns were raised in the assessments:

1. Uncertain as to whether the Internal Audit charter is communicated and known in the entire municipality including towns. That an intensive education and awareness drive be undertaken to improve the understanding of the internal audit charter.

2. That the Internal Audit Unit be capacitated and resourced with the appropriate tools and skills (training) to assist with identification of risk, fraud, corruption, non-compliance, etc. That a dashboard system/tool be developed and/or purchased for enterprise risk and integrated combined assurance by monitoring audit engagements, audit findings, action plans, audit universe, audit committee actions, in respect of audit and assurance management; including the IUFWE Register; Risk and compliance (risk register; compliance calendar; council resolutions; POPIA compliance; but not limited thereto.

3. Council and the municipal management should consider enhancing the IA complement, to strengthen its independence. The IA Department is not adequately staffed and this needs to be attended to. It is advised to increase the IA personnel.

4. The budget of the Internal Audit function is not sufficiently funded.

5. The effort that the PAC members exert, is not reflected in the remuneration received.

An External Quality Assurance Review was performed for the Internal Audit Department. The results of the review found that the Internal Audit Department partially conforms to the Global Internal Audit Standards with some areas of improvement. Work has taken place to address these issues and are subject to ongoing internal monitoring and reporting to the Performance- and Audit Committee. The report was presented to the PAC on 12 June 2026 and the PAC will monitor action plans and implementation of recommendations made in the report.

In line with the MFMA, Internal Audit provides the PAC and Management with reasonable assurance of adequate and effective internal controls. This is achieved by a risk-based Internal Audit plan, internal audit assessing the adequacy of controls, mitigating the risks and the PAC monitoring implementation of corrective actions.

The Internal Audit Department tabled 6 internal audit reports to the PAC during the period under review:

49 findings were identified;

1. 32 findings were regarded as housekeeping (minor transgressions which could easily be rectified) and remains the responsibility of administration to address and the PAC to oversee;
2. 17 of these findings were regarded as significant (serious).

The following internal audits were reported to the PAC during the period under review:

1. Supply Chain Management & UIFWE Audit 1 November 2025 – 31 January 2026
2. Risk Management Audit
3. Financial Recovery Plan Audit
4. Waste Water Audit
5. Solid Waste 3rd Quarter Audit
6. Follow-up on Auditor General Findings (Audit Action Plan)

The Internal Audit Charter and Internal Audit Methodology were revised and approved by the PAC on 2 July 2026.

7. The Effectiveness of Internal Control

Internal control is a system of controls and directives that are designed to provide cost effective assurance that assets are safeguarded, that liabilities and working capital are efficiently managed and that the municipality fulfils its mandate, in compliance with all relevant statutory and governance duties and requirements.

PAC continues to be concerned about acting MM and CFO positions in terms of accountability and responsibility.

The PAC reviewed all the Internal Audit reports, noting the management comments on the following findings and will monitor them to ensure the findings are resolved.

The Internal Audit findings are serious and require urgent management attention.

32 Housekeeping Findings Reported to the PAC

Audit Name	Short Description of Finding	Management Response
Risk Management Audit	At the time of the audit no evidence of annual (past 12 months – February 2025 – February 2026) review and formal Council approval could be provided for the following documents, as required: Risk Management Policy; Risk Management Strategy; Anti-Corruption and Fraud Prevention Plan; Anti-Corruption and Fraud Prevention Policy; Anti-Corruption and Fraud Prevention Strategy; FARMCO Terms of Reference; Combined Assurance Framework.	FARMCO will develop and implement a formal Policy Review Schedule and Tracking Register covering all Risk Management, Anti-Corruption and Fraud-related policies and the Combined Assurance Framework, clearly indicating review dates, responsible officials, and Council submission timelines.
Risk Management Audit	At the time of the audit, it was noted that the Municipality uses a Manual Risk Register and does not utilise an online Risk Management system administered by a service provider.	FARMCO will review and update the Risk Management Policy to ensure that its provisions, processes, roles, and reporting mechanisms are aligned with the Municipality's actual operational environment, including the implementation of a manual risk register and existing institutional capacity.
Risk Management Audit	At the time of the audit, it was found that the FARMCO Chairperson is the Municipal Manager and not an independent external person, as required.	Management will formally review the composition of FARMCO to ensure alignment with PSRMF guidelines, including the requirement for an independent external Chairperson. A phased approach will be adopted whereby interim mitigation measures are implemented, and funding for the appointment of an external Chairperson is included in the 2026/2027 budget.
Risk Management Audit	At the time of the audit, no documented evidence demonstrating that FARMCO reviewed Code of Ethics and the Implementation of Ethics Framework could be provided to Internal Audit.	FARMCO will formally review the Code of Ethics and assess the implementation status and effectiveness of the Ethics Framework on an annual basis. The review and assessment outcomes, including recommendations, will be documented and reported to Council for noting or approval where required.
Risk Management Audit	At the time of the audit, no documented evidence demonstrating that FARMCO formally assessed the implementation and effectiveness of the Business Continuity Framework, and the Combined Assurance Framework could be provided to Internal Audit.	FARMCO will formally assess the implementation status and effectiveness of the Business Continuity Framework and the Combined Assurance Framework on an annual basis, in line with its Terms of Reference. The outcomes of the assessment, including gaps and recommendations, will be documented and reported to Council for oversight.

Risk Management Audit	At the time of the audit, no documented evidence confirming that the Municipality's risk registers was formally compared against the annual IRMSA Risk Report, and the risk registers of the other district municipalities could be provided to Internal Audit.	Management will formally benchmark the Municipality's strategic and operational risk registers against the annual IRMSA Risk Report and available district municipality risk registers. A documented Risk Benchmarking and Gap Analysis Report will be compiled, reviewed by FARMCO, and used to update the Municipality's risk registers where necessary.
Risk Management Audit	At the time of the audit, no documented evidence confirming that a centralised register of allegations, documented tracking of case progress, and documented feedback mechanisms to whistle-blowers were available for review.	Management will establish and implement a centralised Whistle-Blowing and Allegations Management System, comprising: • A centralised allegations register • A formal case tracking and progress monitoring process • Documented feedback mechanisms to whistle-blowers, subject to confidentiality and legislative requirements The process will be aligned to the Anti-Corruption and Fraud Prevention Plan and relevant whistle-blowing legislation.
Waste Water Audit	Internal audit reviewed the qualifications of the staff and found that at Caledon and Villiersdorp suitably qualified staff is not employed as required by Regulation 3630 in terms of section 26 of the National Water Act.	The following positions are budgeted for, but is still vacant: Caledon: 1 x Class IV Plant Operator 1 x Ass Process Controller Villiersdorp: 4 X Process Controllers 1 x Ass Superintendent WWTW No permanent position is yet to be filled until the financial position of the municipality improves.
Waste Water Audit	Calibration certificates supplied to Internal Audit for the Villiersdorp, Caledon and Greyton sites were dated January 2023. Thus, meters have not been calibrated by in the past 3 years.	Technical Services does not have a budget for the Calibration of meters, as it falls under the management and maintenance of respective WWTW's
Waste Water Audit	There is no meter readings available to determine the discharge quantity at Greyton, Grabouw & Riviersonderend.	All meters that are non-functional or not in working order will be replaced.
Waste Water Audit	Although incident registers were available for the Villiersdorp, Greyton and Caledon Waste Water Treatment Works, not all the incidents indicate the	In-house training will be conducted to ensure that the incident registers will be completed as required.

	date resolved and reasons for non-rectification of issues raised.	
Waste Water Audit	Although maintenance logs are completed daily and no pollution was reported, a Maintenance Schedule / plan for the Villiersdorp site could not be provided to Internal Audit to ensure that planned maintenance occurred. Internal audit reviewed the Maintenance schedules / plans for Greyton and found that the prevention of invasive alien vegetation is not included in the Maintenance Schedules / plans.	Updated maintenance logs will be available for Villiersdorp and Greyton at the next audit.
Waste Water Audit	No evidence could be provided to internal audit that the sewer lines inspections are performed and reported to the Provincial Head / CEO.	An inspection schedule with an Inspection sheet will be implemented to ensure compliance with the license condition and will be available for the next audit.
Waste Water Audit	The current Wastewater Risk Abatement Plan (W2RAP) was compiled in 2023 based on the old works (while the new works was still under construction). It seems that there is no Wastewater Risk Abatement Plan (W2RAP) compiled for the new works.	The updated W2RAP will include site-specific risk identification, mitigation measures, and monitoring requirements relevant to the new works and will be submitted to the Provincial Head/CEO upon completion. The process to update the W2RAP has been incorporated into the 2026/27 planning cycle to ensure proper budgeting, consultation with process controllers, and technical validation. The revision of the W2RAP is therefore budget dependent and can we only give effect to the audit finding if the funds are secured in the new financial year
Waste Water Audit	At the time of the audit notice boards and fencing around the Riviersonderend and Genadendal sites were stolen and thus unauthorised entry is not prevented.	Agree with the findings. Constant theft and vandalism are experienced of fences and notice boards.
Waste Water Audit	The last External audit was performed in January 2025. It seems that an external audit was not performed in the past 12 months.	External audits were conducted however report is not available from the service provider. Once the report is received, we will distribute to IA as well. Just a note that due to financial constraints we had to wait for the adjustment budget of 25/26 to make sufficient funds available for the process audit.
Waste Water Audit	Annual Process audits for 2023/2024 was performed by AL Abbott (reports issued July	The outstanding annual reports of 2024/25 will be compiled and completed and issued to the required Provincial Heads.

	2024) provided to Internal Audit. It seems that the 2024/2025 have not been done as the reports for 2024/2025 were not available at the time of the audit.	Annual Process audits were conducted but reports for 2024/2025 were not available at the time of the audit. Report will be circulated to the Internal Audit department once received. Just a note that due to financial constraints we had to wait for the adjustment budget of 25/26 to make sufficient funds available for the process audit.
Supply Chain Management Audit 1 November 2025 – 31 January 2026	Internal audit recalculated the bid amounts as per Bids received. For Bid DEV 01/2025/26 Internal Audit's recalculated bid amount for Blue Falcon (Pty) Ltd differs from the amount in the Bid Evaluation report. This however, would not have impacted the outcome of the awards.	Enforce SOP for the review of competitive bidding documents, and clear segregation of duties.
Supply Chain Management Audit 1 November 2025 – 31 January 2026	Invitation to tender for DEV 01/2025/26 was advertised on the Municipal Website, Notice Board, e-tender and Burger Newspaper on 25 July 2025. The Evaluation report that was submitted to the Bid Adjudication Committee stated: Notice 3 – "Vimtsire Protection Services failed to attach valid proof of payment of tender participation fee for Schedule 11. With test for administrative compliance and in terms of employers undertaking into consideration, it was found that the aforementioned is not material in nature to exclude the bidder from further evaluation and will be requested from the bidder to submit a completed Schedule 11: Proof of payment of tender participation fee, should they found to be the recommended bidder. Internal Audit inspected Annexure I of the evaluation report and found that a receipt was attached for the payment of a tender participation fee (R550) to Theewaterskloof Municipality. The receipt is dated 22 May 2025, which is 64 days	Enforce SOP for the review of competitive bidding documents, and clear segregation of duties.

	before the invitation to tender for DEV 01/2025/26 was advertised. Thus, it seems that the Proof of Payment of tender participation fee submitted, was not for tender DEV 01/2025/26 and thus, Vimtsire Protection Services should not have been included in the evaluation.	
Supply Chain Management Audit 1 November 2025 – 31 January 2026	Included in the deviations reported to Council was Deviation Number 6818873 for a payment of R 24 947.51. As per workflow history on Collaborator, this deviation was rejected by the CFO. As this deviation was rejected by the CFO, it results in an irregular expenditure, and it should not have been included in the Deviations reported to Council.	Reconciliations will be performed and the section 32 and 36 items will be corrected for the interim and final AFS.
Supply Chain Management Audit 1 November 2025 – 31 January 2026	Internal Audit noted that there were two (2) deviations where the total amount on the purchase order, uploaded on Collaborator, differs from the total amount reported to Council.	This will address as a system error and will be discussed with the service provider. It is requested that Internal Audit perform a follow-up audit on this finding.
Supply Chain Management Audit 1 November 2025 – 31 January 2026	It seems that Irregular expenditure is reported, by financial services, on a quarterly basis. Although irregular expenditure is included, there is no indication of Fruitless and Wasteful Expenditure in this report.	Fruitless and Wasteful Expenditure has since been added to the register.
Supply Chain Management Audit 1 November 2025 – 31 January 2026	On 22 January 2026, item C35/2026 was presented to Council (Mayco salaries for December 2024) Council resolved: "That the Municipality must recover the unauthorised irregular fruitless and wasteful expenditure from the said Councillors." At the time of the audit (20 March 2026) it seems that no requests were sent to the liable persons regarding the recovery of the expenditure.	This action was referred to the Acting MM for implementation.
Supply Chain Management Audit 1	No evidence could be provided to internal audit to confirm that the UIFWeE register was reviewed monthly by the CFO of the municipality.	Evidence of revision will be implemented and documented. It is requested that Internal Audit perform a follow-up audit on this finding.

November 2025 – 31 January 2026		
Supply Chain Management Audit 1 November 2025 – 31 January 2026	Although Progress reports were sent to Provincial Treasury and AGSA, no evidence could be provided to Internal Audit of reporting to National Treasury. Last progress report was sent on 6 February 2026.	Was sent to National Treasury on 12 December 2025.
Solid Waste 3rd Quarter Audit	Due to the lack of access control and no fencing or partial fencing at the Villiersdorp Transfer Station, Genadendal Landfill Facility and Riviersonderend Waste Disposal Facility; dumping of waste can occur that are not recorded.	As background, the Riviersonderend and Genadendal landfill sites are not in operation and all household- and business waste that are collected by the municipality is disposed of at the local waste drop off or waste transfer station to be transported to Karwyderskraal. Although these sites are non-operational, local residence used it for the disposal of garden- and builder's waste. Access controllers who previously worked at these sites are now used at the other facilities for access control. All vehicles that enter the Villiersdorp transfer station must go through an access point that is manned by an access controller. There is no other access to the site than through the access point.
Solid Waste 3rd Quarter Audit	A Topographical survey was conducted with the External Audits done in September 2024. No topographical surveys have been conducted since September 2024 (more than 12 months).	Due to budget constraints no topographical survey could be carried out. Provision has been made on the 26/27 budget to Appointment a Service provider to do the Topographical Survey and Audit, but it is subject to council approval.
Solid Waste 3rd Quarter Audit	It seems that the last external audit for Villiersdorp Transfer Station, Botrivier Waste Disposal Facility, Caledon Landfill Facility, Riviersonderend Waste Disposal Facility, Greyton Waste Disposal Facility and Genadendal Landfill Facility was performed in September 2024, thus, more than 12 months.	Due to budget constraints no topographical survey could be carried out. Provision has been made on the 26/27 budget to Appointment a Service provider to do the Topographical Survey and Audit, but it is subject to council approval.
Solid Waste 3rd Quarter Audit	The Emergency Preparedness Plan was compiled by Zutari in 2021. It seems that this plan has not been reviewed annually as required.	In 2025 Financial year a new ERP has been develop for all the towns and was tabled at each town separately. Villiersdorp plan has been tabled on 22 July 2025 in the boardroom. Reviewing and tabling will happen in 2026/27.
Solid Waste 3rd Quarter Audit	At the time of the audit, there were no notice boards at the Botrivier Waste Disposal Facility,	Notice boards will be corrected to display all the required information.

	Botrivier Waste Drop-off Facility, Caledon Transfer Station and Material Recovery Facility, Genadendal Landfill Facility, Riviersonderend Waste Disposal Facility Riviersonderend Transfer Station and Material Recovery Facility. Although notice boards were displayed at the Greyton Waste Drop-off Facility, Tesselaarsdal Waste Drop-off Facility and Villiersdorp Transfer Station, these notice boards did not contain all the required information.	Obtain/Acquire Quotes for Notice Boards at the Caledon Transfer Station. Procure Notice Boards.
Solid Waste 3rd Quarter Audit	It seems that a Waste Management Control Officer has not been appointed since the resignation of the previous incumbent. The item served at the EMC meeting of 17 June 2025. The EMC resolved: That the agenda-item be referred back until the position is vacant on the organigram.	The request to fill the position have been requested in November 2025 and no approval has been granted.
Solid Waste 3rd Quarter Audit	No evidence could be provided that training was provided to staff at Botrivier Waste Drop-off Facility, Riviersonderend Transfer Station and Material Recovery Facility and Tesselaarsdal Waste Drop-off Facility. At Riviersonderend Waste Disposal Facility, Grabouw Transfer Station and Caledon Landfill Facility training took place in September 2022. No proof could be provided to Internal Audit that training has been provided to staff since September 2022.	This matter will be formally communicated to the HR Department to make the necessary arrangements for the training of staff members employed at these facilities that is required in terms of the permit conditions. Inhouse Training of Personnel at Caledon Landfill Site, ea.

17 Significant Findings Reported to the PAC

Audit Name	Short Description of Finding	Management Response
Waste Water Audit	Internal audit inspected the January 2026 results for monitoring done by AL Abbott and found water discharged or irrigated did not comply with all the limits for Botrivier, Caledon, Grabouw, Villiersdorp, Genadendal, Greyton and Riviersonderend Waste Water Treatment Works	Botrivier: The WWTW are currently upgraded, and construction will be completed by August 2026. Part of the upgrading is to refurbish the center column of the current clarifier, servicing of the 2 x A-recycled pumps and the chlorine contact tank will also be refurbished. This will improve the final effluent standards significantly. Genadendal: 3 of the 4 aerators are currently out of order due to gearboxes that need to be replaced (total cost R 285 000.00). Funds were secure through the adjustment budget and will be repaired soon. This will improve the functioning of the WWTW significantly, as well as the final effluent results. Grabouw: The following mechanical issues are experienced at the Grabouw WWTW: 3 of the 6 clarifiers are out of order as the bridge gearboxes need to be replaced (R 295 000.00) A non-return valve needs to be replaced at clarifier 6 (R 95 000.00) The gearbox of aerator 2 needs to be replaced (R 300 000.00) De-gritter need mechanical repairs (R 97 000.00) The drum screen needs mechanical repairs (R 5000 000.00) The current repairs and maintenance budget for the Grabouw WWTW is not sufficient to cover all the repairs and maintenance costs for the mechanical repairs that are needed. This is a serious matter that need urgent attention. Villiersdorp: The de-watering plant is non-functional and has an effect on the final effluent results. The poly dosing pump, filtration pump and sludge pump are currently in for mechanical repairs. Effluent results will improve if the de-watering plant is fully functional again. Caledon: Operational activities need to be improved, like replacement of filter sand in the sludge dry beds, operating times of the aerators and the dosing of chlorine.
Waste Water Audit	At the time of the audit, it seems that the last bio-monitoring testing for Greyton was done by Bigen	To do a Biomonitoring Test we obtained quotations and was at that stage unaffordable. 2026/2027 Budget funds were

	in May 2022. No evidence could be provided that testing was done since May 2022. Biomonitoring for Caledon was performed by Blue Science in May 2024. No biomonitoring done since May 2024 thus, not done twice a year as required.	requested and is yet to be approved. Once budget is approved the execution of the biomonitoring will be effected.
Waste Water Audit	Internal Audit reviewed the December 2025 Groundwater Monitoring reports (performed by Al Abbott) and found that for the one Borehole tested in Villiersdorp no sample was taken as the Borehole was "Unserviceable"	There is no monitoring borehole at the Villiersdorp WWTW river water is monitored by taking samples upstream and downstream.
Supply Chain Management Audit 1 November 2025 – 31 January 2026	The Financial Recovery Plan (FRP) was approved in October 2025. Internal Audit reviewed the following focus areas in the "Rescue Phase" of the plan: Pillar 1 Nr 11, 12 & 16; Pillar 3 Nr 5. See audit report for detailed finding.	SCM will adhere to finding recommendations as per the required FRP deadlines. It is requested that Internal Audit perform a follow-up audit on this finding.
Risk Management Audit	At the time of the audit, Project Risk Registers were not developed for all major projects, and for long-term projects.	Directors will ensure that Project Risk Registers are developed for all major municipal projects at project inception, maintained throughout the project lifecycle, and used to identify, assess, mitigate, and monitor project-specific risks. Periodic Project Risk Status Reports will be submitted to FARMCO for oversight.
Risk Management Audit	At the time of the audit, it was noted that no annual reassessment of risk appetite or formal review of risk tolerance levels for risks exceeding appetite took place as there was no evidence of documented review and recommendations by FARMCO to Council that could be provided to Internal Audit.	FARMCO will formally reassess the Municipality's Risk Appetite and Risk Tolerance levels annually as part of the annual enterprise-wide risk assessment process. A documented Risk Appetite and Tolerance Review Report, including recommendations on risks exceeding appetite, will be tabled to Council for formal consideration and approval.
Risk Management Audit	At the time of the audit, no evidence could be provided that the Business Continuity Committee has been formally established or evidence of its active functioning.	A formally establish Business Continuity Committee through management approval and develop and approve a Terms of Reference that clearly defines the committee's mandate, composition, roles, responsibilities, and meeting frequency.
Risk Management Audit	At the time of the audit, there were no documentation to prove that awareness initiatives and training for municipal officials regarding corruption and fraud were conducted.	Management will implement a formal Fraud and Corruption Awareness and Training Programme across all municipal directorates. The programme will include structured workshops, awareness presentations, and active communication of approved

		Anti-Corruption and Fraud-related policies to ensure accessibility and understanding by all employees.
Risk Management Audit	At the time of the audit, no documented evidence of regular detection reviews in the identified high-risk areas could be provided to Internal Audit.	Management will implement and document regular detection reviews in all identified high-risk areas, in line with the Anti-Corruption and Fraud Prevention Plan. A structured Detection Review Framework (including scope, frequency, responsibilities, and reporting) will be applied and monitored.
Risk Management Audit	The Financial Recovery Plan (FRP) was approved in October 2025. Internal Audit reviewed the following focus areas in the "Rescue Phase" of the plan: Pillar 1 Nr 10. See audit report for detailed finding.	(1) FARMCO will undertake a comprehensive review and update of all Risk Management and Anti-Corruption and Fraud-related documents to ensure alignment with: current legislation and frameworks; municipal operations and risk environment, and approved governance structures and practices. The updated documents will be formally approved by the relevant authority and communicated to officials. (2) Corporate Service will formally refer the revised Organigram to Executive Management for consideration, validation, and alignment with operational requirements, in line with the recommendation emanating from the Council Workshop held on 23 January 2026.
Solid Waste 3rd Quarter Audit	At the time of the audit, there were either no fencing / partial fencing, no entrance gates, no staff implementing access control or a combination of the aforementioned at the Genadendal Landfill Facility, Riviersonderend Waste Disposal Facility, Caledon Landfill Facility, Caledon Transfer Station and Material Recovery Facility and Botrivier Waste Disposal Facility sites. At the time of the audit, the Villiersdorp Transfer Station was partially fenced and there was no entrance gate. Although the entrance was manned during the audit, and an access gate was erected on the access road to the Transfer Station; there is no access control after working hours for the Villiersdorp Transfer Station.	As indicated in similar findings in the past, the theft of fences and gates is a big problem in TWK. It is not just fences at the waste disposal facilities, but also at sport fields, cemeteries, pumpstations etc. that are stolen. It places a huge financial burden on the limited operational budgets to replace these fences. The fences will only prevent human traffic entering the sites. Vehicles that still use these facilities can only enter the sites through an access road, for dumping of waste. All business- and household waste of Genadendal are transported to the Greyton Waste Drop Off facility where there is a record keeping system. The same with RSE, all waste collected is disposed of at the Waste Transfer Station where there is a record keeping system. All waste that is dumped at the Botrivier drop off facility is recorded. The officials that were employed for access controllers at the landfill sites of Genadendal and RSE, were re-deployed to the drop off facility in Greyton, and to the transfer station facility in RSE. There are no additional staff available to be employed at the

	Due to the lack of fencing and access control, unauthorised waste can be dumped on the sites.	landfill sites. Despite the landfill sites being closed, management acknowledges that license conditions remain applicable and will assess feasible interim measures to discourage unauthorized access while longer-term closure and rehabilitation processes are pursued. Please take note that the newly erected and existing fencing were stolen/partially vandalized. Anchor Poles were cut and removed from site even though it was box in concrete. Procurement of poles, cement, aggregate and wire. New fin. Year Appointment of EPWP workers to erect fencing. New fin. Year. Entrance gates were stolen and replaced with wire gates for interim period. It should be mentioned that we have to look if we can erect concrete fencing, to secure the premises.
Solid Waste 3rd Quarter Audit	At the time of the audit there was wind-blown litter and exposed waste observed on the sites and outside the sites next to the roads and it seems that windblown waste is not picked up and removed from fences and vegetation on a daily basis.	Although it is impossible to keep waste facilities clean of windblown waste daily, measures will be reinforced to ensure that all wind-blown waste is collected. Overfilled containers remain a contract management issue, and it will be formally communicated to the contract manager who needs to ensure that waste bins are removed in time. Windblow litter Caledon Landfill Site to be removed by appointment of temporary workers in New Financial Year (2026/27). Cover material for Covering of waste to be uploaded and transported to site. Awaits repair of Technical Tipper Truck.
Solid Waste 3rd Quarter Audit	At the time of the audit there were people observed on the Caledon Landfill and the Villiersdorp Transfer Station reclaiming waste. None of the persons observed reclaiming waste had suitable personal protection equipment.	Individuals that are entering the Villiersdorp waste facility without permission will be prevented from reclaiming waste, and supervision will be improved. Inform Law Enforcement to ensure removal of illegal waste pickers from site regularly. Assist with Gate Control Keeper
Solid Waste 3rd Quarter Audit	Although there are stormwater trenches around the Villiersdorp Transfer Station, these trenches are filled with waste and thus it seems that the storm water system is not maintained on a continuous basis as required by the permit. Although trenches were clear at the time of the audit, there is no evidence available that weekly inspections are undertaken (As required by GN	Measures will be implemented to ensure that all stormwater trenches at the Villiersdorp Transfer Station being kept clear of waste to ensure the effective management of runoff water and to prevent possible pollution. A Register will be introduced and implemented at all the waste facilities of Botrivier, Grabouw, Greyton, Riviersonderend and Tesselaarsdal to comply with the permit conditions. Monthly Routine Site Inspection at all Facilities.

	1093) at the Botrivier Waste Drop-off Facility, Caledon Transfer Station and Material Recovery Facility, Grabouw Transfer Station, Greyton Waste Drop-off Facility, Riviersonderend Transfer Station and Material Recovery Facility and Tesselaarsdal Waste Drop-off Facility.	
Solid Waste 3rd Quarter Audit	At the time of the audit there were fires / smouldering waste / signs of burned waste observed at the Villiersdorp Transfer Station, Riviersonderend Waste Disposal Facility and Caledon Landfill.	Fires are caused by individuals who illegally entering these sites. Due to the location of these sites, it is not always possible to act in time to prevent fires. Where fires occur, immediate reactive measures will continue to be implemented to extinguish fires promptly and prevent their spread. Oversee and provide resources to illuminate illegal fires.
Solid Waste 3rd Quarter Audit	It seems that there are no boreholes to conduct monitoring on the Botrivier Waste Disposal Facility. Only one borehole was tested in December 2025 at the RSE and Genadednal Waste Disposal Facilities. Only two boreholes were tested in December 2025 at the Greyton Waste Disposal Facility. At the Villiersdorp Transfer Station no groundwater monitoring took place since September 2024.	Send Mail to our Service Provider, A.L. ABBOTT to ensure taking and analysis of BH Samples at all Facilities as required.
Solid Waste 3rd Quarter Audit	The Financial Recovery Plan (FRP) was approved in October 2025. Internal Audit reviewed the following focus areas in the "Rescue Phase" of the plan: Pillar 4 Nr 6. See audit report for detailed finding.	Evidence will be provided for Internal Audit.

8. Risk Management

The following Risk Management reports were presented to the PAC for the period 1 April 2026 to 30 June 2026:

1. Risk Management Implementation Plan 2025/2026
2. Review of Strategic Risk Register for 2025/2026
3. Review of Operational Risk Register for 2025/2026
4. Review of Fraud Risk Register for 2025/2026

The PAC is concerned that the Risk Officer continues to have challenges with updating of action plans on Risk mitigations.

A nominated PAC member to attends the Fraud and Risk Management Committee meetings as an observer. One FARMCO meeting took place on 1 April 2026 and Ms. Gani attended on behalf of the PAC.

9. Performance Management

The 2025/2026 third quarter Top Layer SDBIP Report was presented to the PAC on 12 June 2026.

All underperforming KPI's were discussed.

The PAC requested that all underperforming KPI's include detailed reasons for underperformance as well as corrective measures to be taken.

The PAC reviewed and discussed the Internal Audit Departmental SDBIP (with actual results as on 30 April 2026) at the meeting of 12 June 2026.

10. Municipal Public Accounts Committee

All internal audit reports are presented to the Municipal Public Accounts Committee (MPAC) after it was presented to the PAC. The Chairperson of the PAC attends all MPAC meetings when internal audit reports are discussed.

Mr. Lakey attended one MPAC meeting for the period 1 April 2026 to 30 June 2026, on 29 April 2026.

11. Compliance with Legislation

Reports were presented to the PAC regarding the compliance with legislation for the 3rd Quarter 2025/2026 (1 January 2026 to 31 March 2026).

The PAC expressed concern regarding the discontinuation of the Eunomia compliance system, which served as a management tool for monitoring compliance with applicable legislation. The absence of such a monitoring mechanism increases the risk that legislative non-compliance may not be timeously identified, reported or brought to the attention of Council and Management.

12. Financial Information

The PAC has reviewed and discussed the April 2026 budget statement (Section 71 report) and the Status of the Financial Recovery Plan (FRP) on 12 June 2026.

The interim Financial Statements for the period ending 31 March 2026 was presented to the PAC on 12 June 2026.

13. Auditor-General

The 2024/2025 Audit Action Plan was presented to the PAC on 12 June 2026.

14. Information and Communication Technology

The Manager ICT reported to the PAC on the status of Information and Communications Technology. The report for the third quarter (1 January 2026 to 31 March 2026) was presented to the PAC. The report included the following information:

1. Draft Municipal Governance of ICT Framework Policy
2. Draft Municipal Governance of ICT Charter
3. Draft ICT Contingency Plan
4. ICT Quarterly Contract Management Report
5. ICT Patch Management Report
6. Server Availability Summary Report
7. Server Data Backup Report
8. Internet Availability Report
9. Firewall Backup Report

15. Events After Reporting Period

Due to the lengthy agenda for the PAC Meeting of 12 June 2026, all the agenda items could not be discussed the following items were referred to a special meeting scheduled for 2 July 2026:

1. Revised Internal Audit Methodology
2. Internal Audit Charter
3. Performance- and Audit Committee Charter
4. Performance- and Audit Committee Evaluation
5. Internal Audit Evaluation
6. Performance- and Audit Committee Meeting Schedule
7. Quarterly ICT Report for the period 1 January 2026 – 31 March 2026

16. Appreciation

The PAC wishes to express its appreciation to the Management of the Municipality and the Internal Audit Department for the co-operation and information they have provided to enable us to compile this report.

ITEM TITLE

C188/2026 OFFICE OF THE MUNICIPAL MANAGER: DEPARTMENT INTERNAL AUDIT: REPORT OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

[English version of the report is the original]

FILE NUMBER

3/2/17/3

PURPOSE OF REPORT

The purpose of the report is to inform the Council of the reports of Internal Audit that was presented to the Municipal Public Accounts Committee (MPAC) Meeting of 11 August 2026.

BACKGROUND

According to the MPAC Terms of Reference, as approved by Council on 28 May 2026, Section 7.1: "In accordance with the provisions of section 79A(4) of the Municipal Structures Amendment Act 2021, reports of the MPAC must be submitted to the Speaker who must table such reports in the next meeting of Municipal Council."

According to the Municipal Structures Amendment Act No.3 of 2021:

79A. (1) A municipal council must establish a committee called the municipal public accounts committee.

(3) The municipal council must determine the functions of the municipal public accounts committee, which must include the following:

(a) review the Auditor-General's reports and comments of the management committee and the audit committee and make recommendations to the municipal council;
(b) review internal audit reports together with comments from the management committee and the audit committee and make recommendations to the municipal council;

(4) Reports of the municipal public accounts committee must be submitted to the speaker who must table such reports in the next meeting of the municipal council.

DISCUSSION

This item was submitted to the Speaker for approval before submission to Council and the Speaker approved the item for submission to Council on 13 August 2026.

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The following Internal Audit reports were presented to the MPAC meeting of 11 August 2026:

- Auditor General Report 2024/2025 Audit
- Waste Water Audit
- Solid Waste Third Quarter 2025/2026 Audit
- Supply Chain Management and UIFWE Audit 1 November 2025 – 31 January 2026
- Risk Management Audit
- Financial Recovery Plan Audit

In the Internal Audit reports tabled to MPAC:

- 49 findings were made;
- 17 of these findings was regarded as significant (serious).
- 32 findings were regarded as housekeeping (minor transgressions which could easily be rectified) and remains the responsibility of administration to address.

The status of these findings is included in the Internal Audit Follow-up reports and are reported to MPAC on a quarterly basis.

The MPAC considered the comments of the Management Committee and the Performance- and Audit Committee on all these reports presented.

FINANCIAL IMPLICATIONS (ITEM AUTHOR)

None.

LEGAL IMPLICATIONS (ITEM AUTHOR)

Municipal Structures Amendment Act No.3 of 2021.

RISK MANAGEMENT IMPLICATION (ITEM AUTHOR)

None.

RECOMMENDATION BY ITEM AUTHOR TO COUNCIL:

It is recommended:

1. **That Council takes note that the Internal Audit reports, together with the comments of the Management Committee and the Performance- and Audit Committee was presented to the Municipal Public Accounts Committee Meeting on 11 August 2026.**

2. **That Council takes note of the following concerns raised by the MPAC:**

   2.1. **Shortcomings on the Financial Recovery Plan should be addressed by the administration.**

   2.2. **Risk Management Policies should be updated and attention should be given to the corrective measures provided on the Risk Management Audit.**

ITEM TITLE

C189/2026 OFFICE OF THE MUNICIPAL MANANGER: DETERMINATION AND APPROVAL OF UPPER LIMITS OF SALARIES, ALLOWANCES AND BENEFITS OF SENIOR MANAGERS WITH EFFECT FROM 01 JULY 2025

[English version of the report is the original]

FILE NUMBER

4/2/1/1

PURPOSE / AIM OF REPORT

The purpose of this item is:

1. For Council to review the grade of the municipal council in respect of the payment of salaries and benefits to senior managers and
2. To report to Council on the financial implications', affordability as well as budgetary provisions and
3. To obtain approval to implement the Upper Limits for Senior Managers' Remuneration with effect from 01 July 2025, which was promulgated by the Minister for Cooperative Governance and Traditional Affairs on 5 August 2026 per Government Gazette No. 55150.

BACKGROUND

Determination of Upper Limits of the Salaries, Allowances and Benefits of Senior Managers of municipal councils are annually done in terms Regulation 35 of the Local Government: Regulations on Appointment and Conditions of Employment of Senior Managers, issued in terms of Government Notice no. 21 as published under Government Gazette No. 37245 of 17 January 2014.

DISCUSSION

Attached hereto please find as Annexure "A" a copy of Government Gazette No.55150, dated 5 August 2026.

Some key features of the above-mentioned Gazette and Circular are as follows:

1. The Notice on Upper Limits of the Total Remuneration Packages of Municipal Managers (MM) and Managers Directly Accountable to Municipal Managers for the 2024 / 2025 financial year, was published on 5 August 2026, in Government Gazette(GG) number 55150.
2. Theewaterskloof municipality is included in the list of municipalities who qualifies for a remote allowance of 4% - Annexure A of said Regulation

Grading:

The grading of Theewaterskloof Municipality for the purpose of determining the Upper Limits of Senior Managers' Remuneration is a **Category 4** and was determined as follows:

Total Municipal Income 2024/2025:	**R 656 104 070**
Number of Points according to Government Notice	**50 Points**
Total population:	**139 563**
Number of Points according to Government Notice	**6 Points**
Equitable Share	**R 131 583 000**
	7 Points
Total points allocated	***63***

(61 to 70 points according to Government Notice No. = **Category 4**)

FINANCIAL RESPONSIBILITIES

The Actual Expenditure of the Salaries, Allowances and Benefits of the Senior Managers of Theewaterskloof Municipality will be covered against the approved budget

LEGAL IMPLICATIONS

Local Government: Municipal Systems Act, 2000 (Act 32 of 2000)
Upper Limits Notice number 55150 dated 5 August 2026

RISK MANAGEMENT IMPLICATION

None.

RECOMMENDATION BY ITEM AUTHOR TO COUNCIL:

It is recommended:

1. **That Council takes cognisance that the grading of the Theewaterskloof Municipality is on a Category 4, for determining the upper limits of the Remuneration of Senior Managers.**

2. **That Council grants approval for the implementation of the applicable salary scales to the Senior Managers as contained in the Regulation.**

3. **That Council takes cognisance that sufficient provision was made in the 2026/2027 Budget to cover the actual increase.**

4. **That Council declares the increase in the Remuneration of Senior Managers are affordable.**



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GOVERNMENT NOTICES • GOEWERMENTSKENNISGEWINGS

DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS

NO. 7774 **5 August 2026**

LOCAL GOVERNMENT: MUNICIPAL SYSTEMS ACT, 2000 (ACT NO. 32 OF 2000)

UPPER LIMITS OF TOTAL REMUNERATION PACKAGES OF MUNICIPAL MANAGERS AND MANAGERS DIRECTLY ACCOUNTABLE TO MUNICIPAL MANAGERS

Under the powers vested in me by section 72(2A) of the *Local Government: Municipal Systems Act,* 2000 (Act No. 32 of 2000) read in conjunction with the *Local Government: Regulations on Appointment and Conditions of Employment of Senior Managers*, issued in terms of Government Notice No. 21 as published under *Government Gazette* No. 37245 of 17 January 2014, I, Velenkosini Hlabisa, the Minister for Cooperative Governance and Traditional Affairs, hereby after –

(a) consultation with the bargaining council established for municipalities, Minister of Finance, Minister for Public Service and Administration, MECs responsible for local government, and organised local government; and
(b) taking into consideration the matters as set out in regulation 35 of the Regulations,

determine the upper limits of the total remuneration packages payable to municipal managers and managers directly accountable to municipal managers as set out in the Schedule.

MR VELENKOSINI HLABISA, MP
MINISTER FOR COOPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS
DATE: 04/08/2026

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SCHEDULE

Preamble

Having regard to the upper limits of salaries of senior managers as set out below, the need to prioritise service delivery to communities and to sustain viable local government and the fiscal capacity of different categories of municipalities, this Notice provides a strategic framework for remuneration of senior managers across all municipalities.

The development of this Notice took into consideration the core reward principles aimed at ensuring an appropriate remuneration mix and sought to ensure that the remuneration of senior managers is cost-effective, consistent, internally equitable, externally competitive and aligned to the achievement of the objectives of municipalities while providing a uniform remuneration framework for local government.

The upper limits constitute an integral part of the human resource value chain in building resilient administrative institutions underpinned by the intent to enable municipalities to attract, appoint and retain suitably qualified and competent senior managers necessary for effective performance of their functions.

To strengthen the capacity of municipalities, this Notice reinforces the statutory obligation binding on municipalities to appoint senior managers who meet the minimum prescribed competencies, higher education qualifications, work experience and knowledge as provided for in *Government Gazette* No. 37245.

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Definitions

1. In this Schedule, unless the context indicates otherwise, a word or phrase to which a meaning has been assigned in the *Local Government: Municipal Systems Act,* 2000 (Act No. 32 of 2000) as amended (hereafter referred to as "the Act") and *Government Gazette* No. 37245 has that meaning –

"in-job" means the number of years in-job in the same position in the same municipality;
"job evaluation" means the systematic process of assessing the job content and ranking jobs according to a consistent set of job characteristics to create a job worth hierarchy that determines and illustrates where each job fits in the municipality relative to other jobs in the municipality;
"immediately" means in this context within a period of six months after lapsing of the employment contract;
"**municipal categorisation**" or "**municipal grade**" means the grade assigned to a municipality in terms of this Notice, and both terms shall be interpreted as having the same meaning. For the avoidance of doubt, these terms do not refer to the grading or evaluation of individual posts of employees;
"notch" means an incremental point within a salary scale for a post, reflecting a predetermined remuneration amount within the same salary level or grade, and forming the basis for pay progression subject to the prescribed criteria;
"NQF" refers to the National Qualifications Framework prescribed by regulations issued in terms of the *South African Qualifications Authority Act,* 1995 (Act No. 58 of 1995);
"pay progression" means the structured movement of a senior manager from one salary notch to a higher salary notch within the same salary level or grade, in accordance with this Notice and subject to the senior manager meeting the prescribed performance and eligibility requirements;
"personal-to-incumbent" means the protection of current contractual terms and conditions applicable to an employee, including benefits, who has accepted a specific remuneration package, where that package may not conform to all aspects of the remuneration policy or any applicable determinations;
"**Regulations**" means the Local Government: Regulations on Appointment and Conditions of Employment of Senior Managers issued in terms of Government Notice No. 21 as published under *Government Gazette* No. 37245 of 17 January 2014;
"remote allowance" means a non-pensionable allowance, determined through the remoteness index, payable by a municipality to attract and retain suitably qualified and competent senior managers to a geographically remote area where the approved pay scales are not sufficient to attract such managers;
"salary level or grade" means the level determined for a post in terms of an approved job evaluation system, representing the relative value of that post within the municipality and forming the basis upon which the applicable salary scale or total remuneration package is determined;
"salary scale" means the structured range consisting of a minimum, lower, midpoint, upper, maximum and, where applicable, incremental salary notches, within which a senior manager may be remunerated in accordance with the Notice;
"senior manager" means a senior manager as defined in regulation 1 of the Local Government: Regulations on Appointment and Conditions of Employment of Senior Managers issued in terms of Government Notice No. 21 as published under *Government Gazette* No. 37245 of 17 January 2014;

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"total remuneration package" means the total annual guaranteed pay of a senior manager, including the basic salary, housing, motor vehicle, pension contributions, medical aid contributions but excludes a variable pay;
"total municipal equitable share" means the equitable share of revenue that is provided to a metropolitan, district or local municipality for the 2024/25 financial year in terms of section 227(1) of the Constitution of the Republic of South Africa, 1996, to enable the municipality to provide basic services and perform the functions assigned to it, but excludes the regional services council replacement grant for district municipalities;
"total municipal income" means the gross income in respect of a metropolitan, district or local municipality based on actual income as stated in the audited financial statements of that municipality for the 2024/25 financial year. For the purpose of this meaning –

(a) The gross income for a municipality includes the following -
  (i) rates on property;
  (ii) fees for services rendered by the municipality or on its behalf by a municipal entity;
  (iii) surcharges;
  (iv) other authorised taxes;
  (v) levies and duties;
  (vi) income from fines for traffic offences and contravention of municipal by-laws or legislation assigned to the local sphere of government;
  (vii) regional services council replacement grant for district municipalities;
  (viii) interest earned on invested funds other than national and provincial conditional grants;
  (ix) rental for the use of municipal movable or immovable property; and
  (x) amounts received as agent for other spheres of government.
(b) The gross income excludes -
  (i) transfers and / or grants from the national fiscus and provincial fiscus, with the exception of the regional services council replacement grant for district municipalities; and
  (ii) all value added tax (VAT) refunds.

"total population" means the official statistics of the population residing in the area of jurisdiction of a metropolitan, district or local municipality, as determined by the Statistician-General for the 2022 Census, in terms of section 14(7) of the *Statistics Act,* 1999 (Act No. 6 of 1999); and
"upper limits" means the applicable total remuneration package values as contained in the Notice.

Allocation of number of points for total municipal income

2. The number of points allocated for the total municipal income of a municipality is as follows:

TOTAL MUNICIPAL INCOME		
FROM	**TO**	**NUMBER OF POINTS**
R0	R 16 920 357	1
R16 920 358	R 18 120 533	2
R18 120 534	R 20 423 160	3
R20 423 161	R 21 927 295	4
R21 927 296	R 25 274 864	5
R25 274 865	R 27 237 363	6
R27 237 364	R 29 222 148	7

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TOTAL MUNICIPAL INCOME		
FROM	**TO**	**NUMBER OF POINTS**
R29 222 149	R30 559 676	8
R30 559 677	R34 528 782	9
R34 528 783	R37 554 952	10
R37 554 953	R39 292 152	11
R39 292 153	R44 416 818	12
R44 416 819	R48 789 467	13
R48 789 468	R51 618 480	14
R51 618 481	R55 647 918	15
R55 647 919	R59 584 407	16
R59 584 408	R63 519 795	17
R63 519 796	R68 967 771	18
R68 967 772	R76 523 130	19
R76 523 131	R78 140 984	20
R78 140 985	R81 726 773	21
R81 726 774	R92 983 244	22
R92 983 245	R94 073 993	23
R94 073 994	R103 543 013	24
R103 543 014	R113 919 812	25
R113 919 813	R124 486 557	26
R124 486 558	R131 673 128	27
R131 673 129	R137 067 478	28
R137 067 479	R149 492 063	29
R149 492 064	R162 506 211	30
R162 506 212	R170 115 498	31
R170 115 499	R176 629 221	32
R176 629 222	R191 780 237	33
R191 780 238	R200 088 745	34
R200 088 746	R217 492 792	35
R217 492 793	R223 628 661	36
R223 628 662	R229 764 527	37
R229 764 528	R236 410 670	38
R236 410 671	R248 096 749	39
R248 096 750	R266 710 670	40
R266 710 671	R291 104 813	41
R291 104 814	R330 031 886	42
R330 031 887	R358 738 598	43
R358 738 599	R384 324 940	44
R384 324 941	R423 860 085	45
R423 860 086	R460 728 132	46
R460 728 133	R500 803 019	47
R500 803 020	R544 363 685	48
R544 363 686	R591 713 330	49
R591 713 331	R669 126 504	50
R669 126 505	R826 038 297	51
R826 038 298	R897 888 458	52
R897 888 459	R1 060 322 963	53
R1 060 322 964	R1 151 158 518	54
R1 151 158 519	R1 362 490 321	55
R1 362 490 322	R1 848 071 368	56
R1 848 071 369	R2 966 807 244	57
R2 966 807 245	R5 621 587 899	58
R5 621 587 900	R10 707 309 516	59
R10 707 309 517	Above	60

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Allocation of number of points for total population

3. The number of points allocated for the total population of a municipality is as follows:

TOTAL POPULATION		
FROM	**TO**	**NUMBER OF POINTS**
0	78 269	1
78 270	92 082	2
92 083	103 596	3
103 597	117 593	4
117 594	132 991	5
132 992	145 589	6
145 590	159 587	7
159 588	173 584	8
173 585	188 982	9
188 983	209 977	10
209 978	233 774	11
233 775	261 770	12
261 771	295 363	13
295 364	331 757	14
331 758	382 149	15
382 150	440 939	16
440 940	510 928	17
510 929	593 513	18
593 514	690 097	19
690 098	804 877	20
804 878	937 854	21
937 855	1 093 229	22
1 093 230	1 283 597	23
1 283 598	1 503 361	24
1 503 362	1 787 513	25
1 787 514	2 155 650	26
2 155 651	2 602 176	27
2 602 177	3 127 087	28
3 127 088	4 507 475	29
4 507 476	above	30

Allocation of number of points for total municipal equitable share

4. The number of points allocated for the total municipal equitable share of a municipality is as follows:

TOTAL MUNICIPAL EQUITABLE SHARE		
FROM	**TO**	**NUMBER OF POINTS**
R0	R29 965 058	1
R29 965 059	R45 104 059	2
R45 104 060	R58 962 215	3
R58 962 216	R69 199 555	4
R69 199 556	R84 830 309	5
R84 830 310	R120 032 897	6
R120 032 898	R189 844 297	7
R189 844 298	R417 123 274	8
R417 123 275	R2 710 665 981	9
R2 710 665 982	above	10

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Determination of grade of municipality

5. The total number of points allocated to a municipality in terms of items 2, 3, and 4 respectively, determines the grade of such municipality, in accordance with the following table -

GRADE OF MUNICIPALITY		
GRADE	**FROM**	**TO**
1	1	26
2	27	47
3	48	60
4	61	70
5	71	78
6	79	85
7	86	91
8	92	96
9	97	98
10	99	100

Annual total remuneration packages of municipal managers

6. The upper limits of the annual total remuneration packages for municipal managers are as follows -

GRADE	MINIMUM	LOWER	MIDPOINT	UPPER	MAXIMUM
1	R1 483 544	R1 519 149	R1 555 608	R1 592 943	R1 631 174
2	R1 631 174	R1 670 322	R1 710 409	R1 751 460	R1 793 494
3	R1 793 494	R1 836 538	R1 880 615	R1 925 750	R1 971 967
4	R1 971 967	R2 019 295	R2 067 758	R2 117 384	R2 168 202
5	R2 168 202	R2 220 238	R2 273 524	R2 328 089	R2 383 963
6	R2 383 963	R2 441 177	R2 499 766	R2 559 761	R2 621 194
7	R2 621 194	R2 684 103	R2 748 522	R2 814 486	R2 882 034
8	R2 882 034	R2 951 203	R3 022 031	R3 094 561	R3 168 830
9	R3 168 830	R3 244 882	R3 322 759	R3 402 505	R3 484 166
10	R3 484 166	R3 567 786	R3 653 412	R3 741 094	R3 830 880

Annual total remuneration packages of managers directly accountable to municipal managers

7. The upper limits of the annual total remuneration packages for managers directly accountable to municipal managers are as follows -

GRADE	MINIMUM	LOWER	MIDPOINT	UPPER	MAXIMUM
1	R1 116 064	R1 142 850	R1 170 278	R1 198 365	R1 227 126
2	R1 227 126	R1 256 577	R1 286 735	R1 317 616	R1 349 239
3	R1 349 239	R1 381 621	R1 414 780	R1 448 734	R1 483 504
4	R1 483 504	R1 519 108	R1 555 566	R1 592 900	R1 631 130
5	R1 631 130	R1 670 277	R1 710 363	R1 751 412	R1 793 446
6	R1 793 446	R1 836 488	R1 880 564	R1 925 698	R1 971 915
7	R1 971 915	R2 019 241	R2 067 703	R2 117 328	R2 168 143
8	R2 168 143	R2 220 179	R2 273 463	R2 328 026	R2 383 899
9	R2 383 899	R2 441 113	R2 499 699	R2 559 692	R2 621 124
10	R2 621 124	R2 684 031	R2 748 448	R2 814 411	R2 881 956

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Offer of remuneration on appointment

8. (1) The offer of remuneration on appointment to a senior manager will be determined by the qualifications, experience, knowledge of the candidate considered for appointment and performance track record, where applicable.

(2) A municipal council must apply the criteria as set out below to determine the offer of remuneration on appointment -

TOTAL REMUNERATION PACKAGE	CRITERIA
MINIMUM	• Meets the prescribed minimum qualifications in terms of the Regulations; • Has at least five (5) years' relevant experience as required; and • Has demonstrated exposure to strategic leadership responsibilities at a comparable municipal scale.
LOWER	• Meets the prescribed minimum qualifications; • Has between five (5) and seven (7) years' relevant experience; and • Demonstrates emerging strategic management capability with measurable performance outputs in a similar environment.
MIDPOINT	• Meets the prescribed minimum qualifications; • Has between seven (7) and ten (10) years' relevant experience; • Has demonstrable experience in managing complex institutional programmes, budgets and multidisciplinary teams; and • Has a proven record of achieving performance targets and maintained an effective individual performance at a senior management level.
UPPER	• Meets the prescribed minimum qualifications and possesses additional relevant postgraduate or specialist qualifications at NQF Level 8 or 9; • Has more than ten (10) years' relevant senior management experience; • Has demonstrated sustained institutional performance improvement, governance strengthening, or turnaround capability; • Has a proven record of achieving performance targets and maintained an effective individual performance at a senior management level; and • Has experience operating within highly complex or distressed municipal or institutional environments. The Municipal Council must record written reasons justifying placement at the upper notch.
MAXIMUM	• Meets the prescribed minimum qualifications and possesses additional postgraduate or specialist qualifications NQF Level 9 or 10; • Has senior management experience exceeding ten (10) years at comparable or higher institutional complexity; • Has demonstrated exceptional leadership, institutional reform, financial stabilisation, or service delivery turnaround achievements; • Has a proven record of achieving performance targets and maintained an effective individual performance at a senior management level; and • Provides scarce or critical skills that are demonstrably difficult to recruit within the municipal labour market and record is available to indicate such. The Municipal Council must record written reasons justifying placement at the maximum notch.

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(3) Where a senior manager, immediately following the expiry or termination of a contract, is appointed to the same position in the same municipality, or to an equivalent position in another municipality of the same municipal grade, the senior manager may be appointed at the salary notch applicable at the time of termination or departure, subject to the applicable upper limits, provided that good cause for such salary placement is demonstrated and formally recorded.

(4) For purposes of sub-item (3) above, good cause shall include demonstrated operational necessity, institutional continuity, retention of skills, recruitment constraints or other objectively justifiable reasons recorded by the municipal council.

Pay Progression

9. The following criteria apply in determining pay progression from one notch to another:

MINIMUM	LOWER	MIDPOINT	UPPER	MAXIMUM
New appointment	1-2 yrs in-job	3+ yrs in-job	4+ yrs in-job	5+yrs in-job
	Achieved performance rating of 3 and above	Achieved performance rating of 3 and above	Achieved performance rating of 3 and above	Achieved performance rating of 3 and above

Upper limits of cell phone allowance and data for senior managers

10. A senior manager may, in addition to the annual total remuneration packages provided for in terms of items 6 and 7 respectively, be paid a cell phone allowance and data not exceeding R2 500.00 per month, in accordance with the applicable municipal council policy.

Payment of remote allowance

11. (1) A senior manager may be paid a remote allowance not exceeding the percentage of the total annual remuneration package applicable to the relevant senior manager, as provided in **Annexure A** to this Notice.

(2) A senior manager who receives a market premium allowance, rural or scarce skills allowance in terms of Notice No. 225 as published in *Government Gazette* No. 37500 of 29 March 2014 or Notice No. 578 as published in *Government Gazette* No. 38946 of 1 July 2015 is not eligible for the remote allowance contemplated in sub-item (1).

(3) A remote allowance referred to in sub-item (1) terminates when –
(a) the employment contract of a senior manager lapses or is terminated; or
(b) the senior manager vacates office for any reason before the date of expiry of the employment contract, including but not limited to transfer, promotion, dismissal for misconduct, incapacity, operational requirements and retirement.

Overpayment

12. (1) A municipality must remunerate its senior managers only within the framework of the Act, Regulations and this Notice, setting out the upper limits of the total remuneration packages payable to senior managers.

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(2) Any remuneration paid to a senior manager other than in accordance with sub-item (1) or any benefit, is an irregular expenditure and the municipality must recover that remuneration and benefits from the senior manager concerned.

(3) A municipality that remunerated a senior manager in contravention of the criteria governing the offer of remuneration on appointment, and in the absence of a waiver granted by the Minister or salary creep correction in consultation with the MEC responsible for local government, must correct the total remuneration package and recover any resultant overpayment in accordance with section 32 of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003) and other applicable legislation and legal principles governing the recovery of debts.

Furnishing of information to Minister

13. (1) A municipal council is required in terms of section 107 of the Act, to compile the following information for senior managers as at 1 July 2025 and submit same to the MEC responsible for local government in the province –

(a) Total approved posts;
(b) Total filled posts;
(c) Total vacant posts;
(d) Name of incumbent;
(e) Designation;
(f) Gender;
(g) Nature of contract (either permanent or fixed term contract);
(h) Date of appointment;
(i) Date of expiry of contract;
(j) Total remuneration packages and any allowances that are payable to senior managers and divisional managers (third level managers) for the 2025/26 municipal financial year, including the T-scale levels where applicable;
(k) Municipal grade for the 2025/26 municipal financial year;
(l) Total municipal income;
(m) Total population; and
(n) Total municipal equitable share.

(2) The information contemplated in sub-item (1) must be submitted to the MEC responsible for local government in the province within 60 days from the date of publication of this Notice on an official letterhead of the municipality, signed by the executive mayor or mayor.

(3) The MEC responsible for local government must analyse, verify and submit consolidated information for all municipalities in the province to the Minister within 90 days from the date of publication of this Notice.

Transitional provisions

14. (1) A municipal council may apply in writing to the Minister for exemption, using an application form which corresponds with **Annexure B**, after consultation with the MEC responsible for local government if the municipality cannot afford to implement item 6 and 7 as set out in this Notice. The Minister will consider each application on merit, based on circumstances and motivation provided by the municipalities.

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(2) If the remuneration of a senior manager is higher than the applicable pay scales determined in items 6 and 7, the personal-to-incumbent principle will apply. In such cases, the senior manager shall retain his or her current total remuneration package and benefits; however, the senior manager shall not be eligible for pay progression, and any adjustments to the remuneration package shall be limited to the cost-of-living adjustments determined by the Minister until the applicable salary scale is aligned through the normal determination of upper limits. The cost-of-living adjustment for the 2024/25 financial year is 3%, and for the 2025/26 financial year is 3%.

(3) A senior manager who was remunerated at the midpoint or maximum in terms of the previous Notices, or whose remuneration falls between the notches prescribed in this Notice, must be placed, for purposes of this Notice, at the closest matching notch, being the nearest higher notch. A senior manager who was remunerated at a minimum in terms of the previous Notices shall be placed at the minimum of this Notice.

(4) For a senior manager to qualify for pay progression, he/she must have completed the full cycle of the performance management system for the 2025/26 financial year, have a signed performance agreement, being assessed for the 2025/26 financial year, and complied with all requirements in terms of the Local Government: Municipal Performance Regulations for Municipal Managers and Managers directly accountable to Municipal Managers, 2006.

(5) Item 10 does not affect the existing cellphone and data contract of a senior manager entered into before the date of this Notice.

(6) Despite every effort taken to address scale creep, if such an eventuality occurs where there is still a salary creep, the municipal council must in consultation with the MEC responsible for local government correct it by paying the municipal manager four salary levels or grades above the highest paid third level managers, and in the case of a manager directly accountable to a municipal manager two salary levels or grades, above the highest paid third level managers, subject to the following criteria:

CRITERIA	DESCRIPTION
Job Evaluation	The positions of the third-level manager, the manager directly accountable to the municipal manager in that department or directorate, and the municipal manager have been evaluated in accordance with the Municipal Staff Regulations, 2021 and council policy, and the job-evaluation results have been audited and approved in terms of the council's delegations.
MTREF	Determine whether the budget is funded or unfunded and affordability.
Senior Manager's costed remuneration	Assess whether the current remuneration of the senior managers complies with Notice on upper limits of the total remuneration packages payable to municipal managers and managers directly accountable to municipal managers.
Third-level Manager's costed remuneration	Assess the total costed remuneration package of the highest-paid third-level manager(s), including the basic salary, applicable allowances, pension, medical aid contributions and other employment benefits, to determine the extent of the remuneration differential and salary creep between the third-level manager(s) and the relevant senior manager, and to support an informed decision on the appropriate remuneration adjustment.
Remuneration ratio	Assess whether the employee related costs and councillors remuneration expenditure of a municipality is within the prescribed norm of 25% and 40% of the total operating budget with a view to free budget earmarked for service delivery for what it is intended for.

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CRITERIA	DESCRIPTION
Sustainability ratio	Assess whether the municipality has the ability to overcome economic and external shocks by utilising its reserves.
Liquidity - Current Ratio	Assess whether the municipality is able to pay back its short- term liabilities (debt and payables) with its short-term assets (cash, Inventory and receivables).
Collection rate	Assess whether the municipality has the ability to collect revenue owed to it, including the effectiveness of its credit control and revenue management.
Cash / Cost coverage ratio	Assess whether the municipality has the ability to meet its monthly fixed operating commitments from cash and short- term investment.

(7) The MEC responsible for local government in the province must, within 14 days notify the Minister of any determination, approval, or corrective measure made in terms of item 14(6), including the grounds on which such decision was taken and the municipality's historical compliance with previous determinations on upper limits and waiver approvals.

(8) A senior manager to whom a waiver was granted at the midpoint, or maximum must be placed at the closest matching higher notch in terms of this Notice. No waiver shall apply where a person commences a new position in the same municipality.

(9) Where a senior manager has been granted a remuneration waiver resulting in placement one or two notches above the highest-paid third-level managers, the municipal council must, in consultation with the MEC responsible for local government in the province, correct such disparity in accordance with the principle and criteria set out in sub-item 14(6).

(10) If the grade of a municipality is lower than the previous categorisation as determined in terms of this Notice, the municipality shall retain the categorisation prescribed in the previous Notice and a senior manager –

(a) who is appointed as at 30 June 2025, will be remunerated in terms of this Notice as per item 6 and 7 in accordance with the categorisation determined in terms of Government Notice No. 4897 in *Government Gazette* No. 50787 of 14 April 2026: Provided that the data used by the municipality for determination of the grade of a municipality is correct; and

(b) is entitled to the applicable cost-of-living adjustments aligned to the Minister's determination: Provided that the data used by the municipality for determination of the grade of a municipality is correct.

(11) The criteria as contained in Item 9 shall apply with effect from 1 July 2024.

(12) This Notice does not affect the existing employment contract of a senior manager appointed before 1 July 2014.

Short title and commencement

15. (1) This Notice is called the Upper Limits of Total Remuneration Packages of Municipal Managers and Managers Directly Accountable to Municipal Managers.

(2) This Notice takes effect from 1 July 2025 and replaces *Government Gazette* No. 54505, as published on 14 April 2026.

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ANNEXURE A

PROVINCE	DISTRICT CODE	MUNICIPAL CODE	MUNICIPALITY	%
Eastern Cape	DC10	EC102	Blue Crane Route	4%
Eastern Cape	DC10	EC106	Sundays River Valley	4%
Eastern Cape	DC10	EC109	Kou-Kamma	4%
Eastern Cape	DC12	EC129	Raymond Mhlaba	4%
Eastern Cape	DC13	EC131	Inxuba Yethemba	4%
Eastern Cape	DC13	EC135	Intsika Yethu	4%
Eastern Cape	DC13	EC137	Engcobo	4%
Eastern Cape	DC13	EC138	Sakhisizwe	4%
Eastern Cape	DC13	EC139	Enoch Mgijima	4%
Eastern Cape	DC14	EC141	Elundini	4%
Eastern Cape	DC15	EC153	Ingquza Hill	4%
Eastern Cape	DC44	EC443	Winnie Madikizela-Mandela	4%
Eastern Cape	DC15	EC154	Port St Johns	4%
Eastern Cape	DC44	EC442	Umzimvubu	4%
Eastern Cape	DC44	EC444	Ntabankulu	4%
Eastern Cape	DC14	DC14	Joe Gqabi	4%
Eastern Cape	DC44	DC44	Alfred Nzo	4%
Free State	DC16	FS161	Letsemeng	4%
Free State	DC16	FS162	Kopanong	4%
Free State	DC18	DC183	Tswelopele	4%
Free State	DC19	FS191	Setsoto	4%
Free State	DC19	FS196	Mantsopa	4%
Free State	DC20	FS205	Mafube	4%
Free State	DC20	FS204	Metsimaholo	4%
Free State	DC16	DC16	Xhariep	4%
Free State	DC20	DC20	Fezile Dabi	4%
KwaZulu Natal	DC21	KZN214	UMuziwabantu	4%
KwaZulu Natal	DC22	KZN224	Impendle	4%
KwaZulu Natal	DC23	KZN235	Okhahlamba	4%
KwaZulu Natal	DC24	KZN245	Umvoti	4%
KwaZulu Natal	DC24	KZN244	Msinga	4%
KwaZulu Natal	DC26	KZN261	eDumbe	4%
KwaZulu Natal	DC26	KZN262	UPhongolo	4%
KwaZulu Natal	DC26	KZN265	Nongoma	4%
KwaZulu Natal	DC26	KZN266	Ulundi	4%
KwaZulu Natal	DC27	KZN276	Big Five Hlabisa	4%
KwaZulu Natal	DC28	KZN285	Mthonjaneni	4%
KwaZulu Natal	DC28	KZN286	Nkandla	4%
KwaZulu Natal	DC43	KZN433	Greater Kokstad	4%
KwaZulu Natal	DC43	KZN434	Ubuhlebezwe	4%
KwaZulu Natal	DC43	KZN435	Umzimkhulu	4%
KwaZulu Natal	DC26	DC26	Zululand	4%
KwaZulu Natal	DC43	DC43	Harry Gwala	4%
Limpopo	DC33	LIM331	Greater Giyani	4%
Limpopo	DC34	LIM341	Musina	4%
Limpopo	DC35	LIM351	Blouberg	4%
Limpopo	DC35	LIM353	Molemole	4%
Limpopo	DC36	LIM361	Thabazimbi	4%
Limpopo	DC47	LIM473	Makhuduthamaga	4%
Limpopo	DC47	LIM476	Greater Tubatse/Fetakgomo	4%
Mpumalanga	DC30	MP301	Albert Luthuli	4%

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PROVINCE	DISTRICT CODE	MUNICIPAL CODE	MUNICIPALITY	%
Mpumalanga	DC30	MP303	Mkhondo	4%
Mpumalanga	DC30	MP304	Dr Pixley Ka Isaka Seme	4%
Mpumalanga	DC32	MP321	Thaba Chweu	4%
Mpumalanga	DC 32	MP324	Nkomazi	4%
North West	DC37	NW375	Moses Kotane	4%
North West	DC38	NW381	Ratlou	4%
North West	DC38	NW382	Tswaing	4%
North West	DC38	NW385	Ramotshere Moiloa	4%
North West	DC39	NW392	Naledi (NW)	4%
North West	DC39	NW393	Mamusa	4%
North West	DC39	NW394	Greater Taung	4%
North West	DC39	NW396	Lekwa-Teemane	4%
North West	DC40	NW404	Maquassi Hills	4%
North West	DC39	DC39	Dr Ruth Segomotsi Mompati	4%
Northern Cape	DC8	NC084	!Kheis	4%
Northern Cape	DC7	NC078	Siyancuma	4%
Northern Cape	DC7	NC076	Thembelihle	4%
Northern Cape	DC9	NC093	Magareng	4%
Northern Cape	DC9	NC094	Phokwane	4%
Western Cape	DC1	WC013	Bergrivier	4%
Western Cape	DC1	WC015	Swartland	4%
Western Cape	DC3	WC032	Overstrand	4%
Western Cape	DC3	WC034	Swellendam	4%
Western Cape	DC3	WC031	Theewaterskloof	4%
Western Cape	DC4	WC042	Hessequa	4%
Western Cape	DC4	WC041	Kannaland	4%
Western Cape	DC5	WC051	Laingsburg	4%
Western Cape	DC5	WC052	Prince Albert	4%
Western Cape	DC1	DC1	West Coast	4%
Eastern Cape	DC10	EC101	Dr Bayers Naude	7%
Eastern Cape	DC14	EC142	Senqu	7%
Eastern Cape	DC14	EC145	Walter Sisulu	7%
Eastern Cape	DC44	EC441	Matatiele	7%
Free State	DC16	FS163	Mohokare	7%
KwaZulu Natal	DC27	KZN272	Jozini	7%
KwaZulu-Natal	DC27	DC27	Umkhanyakude	7%
KwaZulu-Natal	DC43	KZN436	Dr Nkosazana Dlamini Zuma	7%
Limpopo	DC36	LIM362	Lephalale	7%
Northern Cape	DC6	NC067	Khai-Ma	7%
Northern Cape	DC7	NC072	Umsobomvu	7%
Northern Cape	DC7	NC075	Renosterberg	7%
Northern Cape	DC8	NC085	Tsantsabane	7%
Northern Cape	DC8	NCO86	Kgatelopele	7%
Northern Cape	DC45	NC453	Gamagara	7%
Northern Cape	DC45	NC452	Ga-Segonyana	7%
Northern Cape	DC45	DC45	John Taolo Gaetsewe	7%
Western Cape	DC1	WC012	Cederberg	7%
Western Cape	DC3	WC033	Cape Agulhas	7%
Western Cape	DC5	WC053	Beaufort West	7%
Western Cape	DC3	DC3	Overberg	7%
Western Cape	DC5	DC5	Central Karoo	7%
KwaZulu Natal	DC27	KZN271	Umhlabuyalingana	10%
North West	DC39	NW397	Kagisano/Molopo	10%

PROVINCE	DISTRICT CODE	MUNICIPAL CODE	MUNICIPALITY	%
Northern Cape	DC6	DC6	Namakwa	10%
Northern Cape	DC6	NC061	Richtersveld	10%
Northern Cape	DC6	NC062	Nama Khoi	10%
Northern Cape	DC6	NC064	Kamiesberg	10%
Northern Cape	DC6	NC065	Hantam	10%
Northern Cape	DC6	NC066	Karoo Hoogland	10%
Northern Cape	DC7	DC7	Pixley Ka Seme	10%
Northern Cape	DC7	NC073	Emthanjeni	10%
Northern Cape	DC7	NC071	Ubuntu	10%
Northern Cape	DC7	NC074	Kareeberg	10%
Northern Cape	DC7	NC077	Siyathemba	10%
Northern Cape	DC45	NC451	Joe Morolong	10%
Western Cape	DC1	WC011	Matzikama	10%

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ANNEXURE B

APPLICATION FOR EXEMPTION FROM THE NOTICE ON UPPER LIMITS OF TOTAL REMUNERATION PACKAGES OF MUNICIPAL MANAGERS AND MANAGERS DIRECTLY ACCOUNTABLE TO MUNICIPAL MANAGERS

This form must be completed by a municipality applying to the Minister for exemption from the implementation of the Notice on Upper Limits of Total Remuneration Packages of Municipal Managers and Managers Directly Accountable to Municipal Managers. The application must be approved by the Municipal Council and submitted by the Mayor or Executive Mayor.

PART A: SUBMISSION CHECKLIST

- ☐ Council Resolution approving the exemption application
- ☐ Municipal Budget and MTREF showing affordability constraints
- ☐ Latest Audited Annual Financial Statements
- ☐ Organisational Structure indicating senior management posts
- ☐ Current remuneration packages of affected senior managers
- ☐ Motivation report explaining financial constraints
- ☐ Any other relevant supporting documentation

PART B: MUNICIPALITY DETAILS

Name of Municipality	
Municipal Code	
Province	
District Municipality (if applicable)	
Physical Address	
Postal Address	
Telephone	
Email Address	

PART C: AUTHORISED APPLICANT (ON BEHALF OF COUNCIL)

Name	
Designation (Mayor / Executive Mayor)	
Contact Number	
Email Address	

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PART D: DETAILS OF THE EXEMPTION REQUEST

Positions for which exemption is sought:

Position	Number of Posts	Current Remuneration	Proposed Remuneration
Municipal Manager			
Manager directly accountable to Municipal Manager			

Provision(s) of the Notice for which exemption is sought:

- ☐ Upper limit of remuneration package
- ☐ Pay progression requirement
- ☐ Placement within salary notch framework
- ☐ Other (specify)

Relevant clause(s) of the Notice: _____

PART E: MUNICIPALITY CLASSIFICATION

Provide the following information used to determine the municipal grade:

Indicator	Value	Source
Total Municipal Income		
Total Population		
Municipal Equitable Share		
Total Points		
Municipal Grade		

PART F: REASONS FOR REQUESTING EXEMPTION

Explain why the municipality cannot implement the Notice:

- ☐ Financial constraints / affordability
- ☐ Unfunded budget
- ☐ Service delivery impact
- ☐ Other (specify)

Detailed motivation:

_____

_____

_____

PART G: PERIOD OF EXEMPTION REQUESTED

- ☐ One financial year
- ☐ Two financial years
- ☐ Other (specify)

Proposed start date: _____

Proposed end date: _____

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PART H: FINANCIAL INFORMATION

Provide summary financial indicators:

Indicator	Value
Total Operating Budget	
Employee Related Costs	
Cash Coverage Ratio	
Liquidity Ratio	
Collection Rate	
Whether Budget is Funded/Unfunded	

Attach supporting documentation where applicable.

PART I: DECLARATION

I hereby certify that:

- The information provided in this application is true and correct.
- The Municipal Council has approved the submission of this application.
- All supporting documentation has been attached.

Name: _____

Designation: _____

Signature: _____

Date: _____

PART J: MUNICIPAL COUNCIL CONFIRMATION

Council Resolution Number: _____

Date of Council Resolution: _____

Certified by:
Municipal Manager/Delegated Authority: _____

Signature: _____

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ITEM TITLE

C190/2026 DIRECTORATE CORPORATE SERVICES: OFFICE OF DIRECTOR CORPORATE SERVICES: REPORTING ON PERFORMANCE OF CONTRACTORS: APRIL TILL JUNE 2026

[English version of the report is the original]

FILE NUMBER

8/2/3/5/2

PURPOSE OF REPORT

To present a report to Council in terms of the contract and performance management of the Directorate Corporate Services contractors for the period from January 2026 to March 2026 to ensure the municipality receives value for money and that contracts are completed on time and within the approved budget.

BACKGROUND

S116 (2) of the Municipal Finance management Act (No.56 of 2003) states that:

The accounting officer of a municipality or municipal entity must –

1. take all reasonable steps to ensure that a contract or agreement procured through the supply chain management policy of the municipality of municipal entity is properly enforced;

2. monitor on a monthly basis the performance of the contract under the contract or agreement;

3. establish capacity in the administration of the municipality or municipal entity –

   (i) to assist the accounting officer in carrying out the duties set out in paragraphs (a) and (b); and
   (ii) to oversee the day-to-day management of the contract or agreement; and

4. regularly report to Council of the municipality or the board of directors of the entity, as may be appropriate, on the management of the contract or agreement and the performance of the contract.

DISCUSSION

Report pattern of the Directorate Corporate Services:

Department:	**April 2026**	**May 2026**	**June 2026**
Corporate Services	Submitted	Submitted	Submitted

Find attached checklists consisting of the summaries done for the Directorate Corporate Services.

No blockages occurred.

FINANCIAL IMPLICATIONS (ITEM AUTHOR)

Can be found in checklists attached as Annexures. It can be costly to the municipality if reporting is not done correctly.

LEGAL IMPLICATIONS (ITEM AUTHOR)

Chapter 8 Municipal Finance Management Act. 56 of 2003.

RISK MANAGEMENT IMPLICATION (ITEM AUTHOR)

Not applicable.

RECOMMENDATION BY ITEM AUTHOR:

It is recommended that Council takes cognisance of the report.

RECOMMENDATION FROM PORTFOLIO COMMITTEE:

No quorum was present at the Corporate Services Portfolio Committee Meeting scheduled for the 4th of August 2026.

The Chairperson, Councillor H Linnerts, granted approval that the agenda-item be referred to the next EMC Meeting scheduled for the 18th of August 2026.

RECOMMENDATION BY THE EMC TO COUNCIL: 18 AUGUST 2026

After the Chairperson had given the Councillors an opportunity, and the item had been thoroughly discussed, on a proposal by Councillor Y van Tonder and seconded by Councillor H Linnerts, it was recommended as follows:

That Council takes cognisance of the report.

RECOMMENDATION TO: COUNCIL:

It is recommended that Council takes cognisance of the report.

REPORTING ON PERFORMANCE OF CONTRACTORS: ADMINISTRATION (APRIL - JUNE 2026)

PROJECT MANAGER:	*GW Hermanus*		**PROJECT CHAMPION:**	*Marelize Faul*		
	Corporate Services				***Funding Source***	
Complete Tender No. & Description	*KOR01/2025/26 [Translation of documentation from Afrikaans to English and vice versa for TWK Municipality for the period from 01 July 2025 to 30 June 2026]*				***Own X***	***Other***
Service Provider	**Arina Wilson**					
Commencement Date	*1/7/2025*	**Total Contract Amount**	*Unknown - depends on the number of documents/words translated*	**Value of VO's Approved**	*None*	
Completion Date	*30/06/2026*					
Adjusted Contract Amount	*None*	**Adjusted Completion Date**	*None*		**Project on Time**	*N/A*

Date of Report	**30 April 2026**	**31 May 2026**	**30 June 2026**
Report Numbers	***10***	***11***	***12***
Indicate the Empowerment Goals that were set for this contract in terms of Clause 2(a) of the SCM Policy	*N/a*	*N/a*	*N/a*
Overall performance including Rand Value in terms of the Empowerment Goals	*N/a*	*N/a*	*N/a*
Overall Performance Incl. quality of work to date	*Translation services rendered by Arina Wilson is satisfactory.*	*Translation services rendered by Arina Wilson is satisfactory.*	*Translation services rendered by Arina Wilson is satisfactory.*
Blockages and Problemes	*N/a*	*N/a*	*N/a*
Recommanded Action and Resolutions required to unblock blockages & problems	*N/a*	*N/a*	*N/a*
Actual Amount Paid to Date	*R9,670.20*	*R10,465.20*	*R10,700.40*
Number of Invoices /Certificates	*9*	*10*	*11*
Disputed Invoices / Certificates	*0*	*0*	*0*

MFaul 12/07/2026

PROJECT MANAGER:	*GW Hermanus*		**PROJECT CHAMPION:**	*Marelize Faul*		
	Corporate Services				***Funding Source***	
Complete Tender No. & Description	*COR01/2023/24: The appointment of a service provider for an on-site support service for the electronic records document management system for Theewaterskloof Municipality from 01 October 2023 until 30 June 2033*				***Own***	***Other X***
Service Provider	**Business Engineering**					
Commencement Date	*01/10/2023*	**Total Contract Amount**	*Year 2: R61,397.35 + R7,139.20 + R7,139.20 + R26,473.00 per month and annual licensing fees. Year3+: CPI + 1%*	**Value of VO's Approved**	*None*	
Completion Date	*30/06/2033*					
Adjusted Contract Amount	*None*	**Adjusted Completion Date**	*None*		**Project on Time**	*N/A*

Date of Report	**30 April 2026**	**31 May 2026**	**30 June 2026**
Report Numbers	***31***	***32***	***33***
Indicate the Empowerment Goals that were set for this contract in terms of Clause 2(a) of the SCM Policy	*N/a*	*N/a*	*N/a*
Overall performance including Rand Value in terms of the Empowerment Goals	*N/a*	*N/a*	*N/a*
Overall Performance Incl. quality of work to date	*Consultant was appointed to render the support services to TWK on a weekly basis. Training is done on request. Annual maintenance of Collaborator system and servers is done by the back-office in Gauteng. Overall performance of BE is satisfactory.*	*Consultant was appointed to render the support services to TWK on a weekly basis. Training is done on request. Annual maintenance of Collaborator system and servers is done by the back-office in Gauteng. Overall performance of BE is satisfactory.*	*Consultant was appointed to render the support services to TWK on a weekly basis. Training is done on request. Annual maintenance of Collaborator system and servers is done by the back office in Gauteng. Overall performance of BE is satisfactory.*
Blockages and Problemes	*N/a*	*N/a*	*N/a*
Recommanded Action and Resolutions required to unblock blockages & problems	*N/a*	*N/a*	*N/a*
Actual Amount Paid to Date	*R3,269,777.30*	*R3,382,066.20*	*R3,494,658.10*
Number of Invoices /Certificates	*145*	*150*	*155*
Disputed Invoices / Certificates	*0*	*0*	*0*

MFaul 12/01/2026

PROJECT MANAGER:	*GW Hermanus*		**PROJECT CHAMPION:**	*Marelize Faul*		
	Corporate Services				***Funding Source***	
Complete Tender No. & Description	*COR02/2025/26 [Maintenance Agreement for Bizhub B227 photocopy machines at the following office : Riviersonderend Traffic Services in the Directorate Community Services]*				***Own X***	***Other***
Service Provider	**Minolco (Pty) Ltd t/a Konica Minolta SA**					
Commencement Date	*1/10/2025*	**Total Contract Amount**	*Cost per copy = R0.0993*	**Value of VO's Approved**	*None*	
Completion Date	*30/06/2028*					
Adjusted Contract Amount	*None*	**Adjusted Completion Date**	*None*		**Project on Time**	*N/A*

Date of Report	**30 April 2026**	**31 May 2026**	**30 June 2026**
Report Numbers	***7***	***8***	***9***
Indicate the Empowerment Goals that were set for this contract in terms of Clause 2(a) of the SCM Policy	*N/a*	*N/a*	*N/a*
Overall performance including Rand Value in terms of the Empowerment Goals	*N/a*	*N/a*	*N/a*
Overall Performance Incl. quality of work to date	*Maintenance services rendered by Konica Minolta is satisfactory. Service calls are attended to within 8 working hours. Toners supplied on request.*	*Maintenance services rendered by Konica Minolta is satisfactory. Service calls are attended to within 8 working hours. Toners supplied on request.*	*Maintenance services rendered by Konica Minolta is satisfactory. Service calls are attended to within 8 working hours. Toners supplied on request.*
Blockages and Problemes	*N/a*	*N/a*	*N/a*
Recommanded Action and Resolutions required to unblock blockages & problems	*N/a*	*N/a*	*N/a*
Actual Amount Paid to Date	*R783.17*	*R878.86*	*R1,005.16*
Number of Invoices /Certificates	*7*	*8*	*9*
Disputed Invoices / Certificates	*0*	*0*	*0*

MFaul 12/07/2026

PROJECT MANAGER:	*GW Hermanus*		**PROJECT CHAMPION:**	*Marelize Faul*		
	Corporate Services				***Funding Source***	
Complete Tender No. & Description	*COR02/2025/26 [Maintenance Agreement for Bizhub B227 photocopy machines at the following office : MIG Section in the Directorate Technical- and Infrastructure Implementation Services, Caledon]*				***Own X***	***Other***
Service Provider	**Minolco (Pty) Ltd t/a Konica Minolta SA**					
Commencement Date	*1/10/2025*	**Total Contract Amount**	*Cost per copy = R0.0993*	**Value of VO's Approved**	*None*	
Completion Date	*30/06/2028*					
Adjusted Contract Amount	*None*	**Adjusted Completion Date**		*None*	**Project on Time**	*N/A*

Date of Report	**30 April 2026**	**31 May 2026**	**30 June 2026**
Report Numbers	***7***	***8***	***9***
Indicate the Empowerment Goals that were set for this contract in terms of Clause 2(a) of the SCM Policy	*N/a*	*N/a*	*N/a*
Overall performance including Rand Value in terms of the Empowerment Goals	*N/a*	*N/a*	*N/a*
Overall Performance Incl. quality of work to date	*Maintenance services rendered by Konica Minolta is satisfactory. Service calls are attended to within 8 working hours. Toners supplied on request.*	*Maintenance services rendered by Konica Minolta is satisfactory. Service calls are attended to within 8 working hours. Toners supplied on request.*	*Maintenance services rendered by Konica Minolta is satisfactory. Service calls are attended to within 8 working hours. Toners supplied on request.*
Blockages and Problemes	*N/a*	*N/a*	*N/a*
Recommanded Action and Resolutions required to unblock blockages & problems	*N/a*	*N/a*	*N/a*
Actual Amount Paid to Date	*R233.65*	*R251.46*	*R248.81*
Number of Invoices /Certificates	*7*	*8*	*9*
Disputed Invoices / Certificates	*0*	*0*	*0*

MFaul 12/07/2026

PROJECT MANAGER:	*GW Hermanus*		**PROJECT CHAMPION:**	*Marelize Faul*		
	Corporate Services				***Funding Source***	
Complete Tender No. & Description	*COR02/2025/26 [Maintenance Agreement for Bizhub B287 photocopy machines at the following office : SCM Section in the Directorate Finance, Caledon]*				***Own X***	***Other***
Service Provider	**Minolco (Pty) Ltd t/a Konica Minolta SA**					
Commencement Date	*1/10/2025*	**Total Contract Amount**	*Cost per copy = R0.0947*	**Value of VO's Approved**	*None*	
Completion Date	*30/06/2028*					
Adjusted Contract Amount	*None*	**Adjusted Completion Date**	*None*		**Project on Time**	*N/A*
Date of Report	**30 April 2026**	**31 May 2026**	**30 June 2026**			
Report Numbers	***7***	***8***	***9***			
Indicate the Empowerment Goals that were set for this contract in terms of Clause 2(a) of the SCM Policy	*N/a*	*N/a*	*N/a*			
Overall performance including Rand Value in terms of the Empowerment Goals	*N/a*	*N/a*	*N/a*			
Overall Performance Incl. quality of work to date	*Maintenance services rendered by Konica Minolta is satisfactory. Service calls are attended to within 8 working hours. Toners supplied on request.*	*Maintenance services rendered by Konica Minolta is satisfactory. Service calls are attended to within 8 working hours. Toners supplied on request.*	*Maintenance services rendered by Konica Minolta is satisfactory. Service calls are attended to within 8 working hours. Toners supplied on request.*			
Blockages and Problemes	*N/a*	*N/a*	*N/a*			
Recommanded Action and Resolutions required to unblock blockages & problems	*N/a*	*N/a*	*N/a*			
Actual Amount Paid to Date	*R5,118.77*	*R6,319.12*	*R7,312.01*			
Number of Invoices /Certificates	*7*	*8*	*9*			
Disputed Invoices / Certificates	*0*	*0*	*0*			

MFaul 12/07/2026

PROJECT MANAGER:	*GW Hermanus*		**PROJECT CHAMPION:**	*Marelize Faul*		
	Corporate Services				***Funding Source***	
Complete Tender No. & Description	*COR02/2025/26 [Maintenance Agreement for Bizhub B367 photocopy machines at the following office : Records Section - Transferred from Caledon Town Office]*				***Own X***	***Other***
Service Provider	**Minolco (Pty) Ltd t/a Konica Minolta SA**					
Commencement Date	*1/10/2025*	**Total Contract Amount**	*Cost per copy = R0.090*	**Value of VO's Approved**	*None*	
Completion Date	*30/06/2028*					
Adjusted Contract Amount	*None*	**Adjusted Completión Date**	*None*		**Project on Time**	*N/A*

Date of Report	**30 April 2026**	**31 May 2026**	**30 June 2026**
Report Numbers	***7***	***8***	***9***
Indicate the Empowerment Goals that were set for this contract in terms of Clause 2(a) of the SCM Policy	*N/a*	*N/a*	*N/a*
Overall performance including Rand Value in terms of the Empowerment Goals	*N/a*	*N/a*	*N/a*
Overall Performance Incl. quality of work to date	*Maintenance services rendered by Konica Minolta is satisfactory. Service calls are attended to within 8 working hours. Toners supplied on request.*	*Maintenance services rendered by Konica Minolta is satisfactory. Service calls are attended to within 8 working hours. Toners supplied on request.*	*Maintenance services rendered by Konica Minolta is satisfactory. Service calls are attended to within 8 working hours. Toners supplied on request.*
Blockages and Problemes	*N/a*	*N/a*	*N/a*
Recommanded Action and Resolutions required to unblock blockages & problems	*N/a*	*N/a*	*N/a*
Actual Amount Paid to Date	*R4,607.32*	*R4,634.13*	*R4,679.76*
Number of Invoices /Certificates	*7*	*8*	*9*
Disputed Invoices / Certificates	*0*	*0*	*0*

MFaul 12/07/2026

PROJECT MANAGER:	*GW Hermanus*		**PROJECT CHAMPION:**	*Marelize Faul*		
	Corporate Services				***Funding Source***	
Complete Tender No. & Description	*COR02/2025/26 [Maintenance Agreement for Bizhub B227 photocopy machines at the following office : Debt Collection in the Directorate Finance, Grabouw Town Office]*				***Own X***	***Other***
Service Provider	**Minolco (Pty) Ltd t/a Konica Minolta SA**					
Commencement Date	*1/10/2025*	**Total Contract Amount**	*Cost per copy =R0.0993*	**Value of VO's Approved**	*None*	
Completion Date	*30/06/2028*					
Adjusted Contract Amount	*None*	**Adjusted Completion Date**		*None*	**Project on Time**	*N/A*

Date of Report	**30 April 2026**	**31 May 2026**	**30 June 2026**
Report Numbers	*7*	*8*	*9*
Indicate the Empowerment Goals that were set for this contract in terms of Clause 2(a) of the SCM Policy	*N/a*	*N/a*	*N/a*
Overall performance including Rand Value in terms of the Empowerment Goals	*N/a*	*N/a*	*N/a*
Overall Performance Incl. quality of work to date	*Maintenance services rendered by Konica Minolta is satisfactory. Service calls are attended to within 8 working hours. Toners supplied on request.*	*Maintenance services rendered by Konica Minolta is satisfactory. Service calls are attended to within 8 working hours. Toners supplied on request.*	*Maintenance services rendered by Konica Minolta is satisfactory. Service calls are attended to within 8 working hours. Toners supplied on request.*
Blockages and Problemes	*N/a*	*N/a*	*N/a*
Recommanded Action and Resolutions required to unblock blockages & problems	*N/a*	*N/a*	*N/a*
Actual Amount Paid to Date	*R5,302.08*	*R5,940.66*	*R6,551.49*
Number of Invoices /Certificates	*7*	*8*	*9*
Disputed Invoices / Certificates	*0*	*0*	*0*

MFaul 12/07/2026

PROJECT MANAGER:	*GW Hermanus*	**PROJECT CHAMPION:**	*Marelize Faul*			
	Corporate Services				***Funding Source***	
Complete Tender No. & Description	*COR02/2025/26 [Maintenance Agreement for Bizhub B227 photocopy machines at the following office : 1. Botrivier Town Office]*				***Own X***	***Other***
Service Provider	**Minolco (Pty) Ltd t/a Konica Minolta SA**					
Commencement Date	*1/10/2025*	**Total Contract Amount**	*Cost per copy = R0.0993*	**Value of VO's Approved**	*None*	
Completion Date	*30/06/2028*					
Adjusted Contract Amount	*None*	**Adjusted Completion Date**	*None*		**Project on Time**	*N/A*

Date of Report	**30 April 2026**	**31 May 2026**	**30 June 2026**
Report Numbers	***7***	***8***	***9***
Indicate the Empowerment Goals that were set for this contract in terms of Clause 2(a) of the SCM Policy	*N/a*	*N/a*	*N/a*
Overall performance including Rand Value in terms of the Empowerment Goals	*N/a*	*N/a*	*N/a*
Overall Performance Incl. quality of work to date	*Maintenance services rendered by Konica Minolta is satisfactory. Service calls are attended to within 8 working hours. Toners supplied on request.*	*Maintenance services rendered by Konica Minolta is satisfactory. Service calls are attended to within 8 working hours. Toners supplied on request.*	*Maintenance services rendered by Konica Minolta is satisfactory. Service calls are attended to within 8 working hours. Toners supplied on request.*
Blockages and Problemes	*N/a*	*N/a*	*N/a*
Recommanded Action and Resolutions required to unblock blockages & problems	*N/a*	*N/a*	*N/a*
Actual Amount Paid to Date	*R2,491.40*	*R2,812.51*	*R3,245.31*
Number of Invoices /Certificates	*7*	*8*	*9*
Disputed Invoices / Certificates	*0*	*0*	*0*

MFaul 12/07/2026

PROJECT MANAGER:	*GW Hermanus*		**PROJECT CHAMPION:**	*Marelize Faul*		
					Funding Source	
Complete Tender No. & Description	*COR02/2025/26 {Maintenance Agreement for Bizhub B287 photocopy machines at the following offices : 1. Villiersdorp Town Office and 2. Human Settlements in the Directorate Economic Development and Planning}*				***Own X***	***Other***
Service Provider	**Minolco (Pty) Ltd t/a Konica Minolta SA**					
Commencement Date	*1/10/2025*	**Total Contract Amount**	*Cost per copy = R0.0947*	**Value of VO's Approved**	*None*	
Completion Date	*30/06/2028*					
Adjusted Contract Amount	*None*	**Adjusted Completion Date**	*None*		**Project on Time**	*N/A*

Date of Report	**30 April 2026**	**31 May 2026**	**30 June 2026**
Report Numbers	***7***	***8***	***9***
Indicate the Empowerment Goals that were set for this contract in terms of Clause 2(a) of the SCM Policy	*N/a*	*N/a*	*N/a*
Overall performance including Rand Value in terms of the Empowerment Goals	*N/a*	*N/a*	*N/a*
Overall Performance Incl. quality of work to date	*Maintenance services rendered by Konica Minolta is satisfactory. Service calls are attended to within 8 working hours. Toners supplied on request.*	*Maintenance services rendered by Konica Minolta is satisfactory. Service calls are attended to within 8 working hours. Toners supplied on request.*	*Maintenance services rendered by Konica Minolta is satisfactory. Service calls are attended to within 8 working hours. Toners supplied on request.*
Blockages and Problemes	*N/a*	*N/a*	*N/a*
Recommanded Action and Resolutions required to unblock blockages & problems	*N/a*	*N/a*	*N/a*
Actual Amount Paid to Date	*R10,936,57*	*R12,154.56*	*R13,857.18*
Number of Invoices /Certificates	*14*	*16*	*18*
Disputed Invoices / Certificates	*0*	*0*	*0*

MFaul 12/07/2026

PROJECT MANAGER:	*GW Hermanus*		**PROJECT CHAMPION:**	*Marelize Faul*		
	Corporate Services				***Funding Source***	
Complete Tender No. & Description	*COR02/2025/26 [Maintenance Agreement for Bizhub B367 photocopy machines at the following office : 1. Grabouw Town Office; 2. Office of the Municipal Manager; 3. Directorate Finance (Director's Office); 4. Riviersonderend Town Office; and 5. Creditors Section in the Directorate Finance]*				***Own X***	***Other***
Service Provider	**Minolco (Pty) Ltd t/a Konica Minolta SA**					
Commencement Date	*1/10/2025*	**Total Contract Amount**	*Cost per copy = R0.090*	**Value of VO's Approved**	*None*	
Completion Date	*30/06/2028*					
Adjusted Contract Amount	*None*	**Adjusted Completion Date**	*None*		**Project on Time**	*N/A*

Date of Report	**30 April 2026**	**31 May 2026**	**30 June 2026**
Report Numbers	***7***	***8***	***9***
Indicate the Empowerment Goals that were set for this contract in terms of Clause 2(a) of the SCM Policy	*N/a*	*N/a*	*N/a*
Overall performance including Rand Value in terms of the Empowerment Goals	*N/a*	*N/a*	*N/a*
Overall Performance Incl. quality of work to date	*Maintenance services rendered by Konica Minolta is satisfactory. Service calls are attended to within 8 working hours. Toners supplied on request.*	*Maintenance services rendered by Konica Minolta is satisfactory. Service calls are attended to within 8 working hours. Toners supplied on request.*	*Maintenance services rendered by Konica Minolta is satisfactory. Service calls are attended to within 8 working hours. Toners supplied on request.*
Blockages and Problemes	*N/a*	*N/a*	*N/a*
Recommanded Action and Resolutions required to unblock blockages & problems	*N/a*	*N/a*	*N/a*
Actual Amount Paid to Date	*R22,625.09*	*R25,832.46*	*R28,722.18*
Number of Invoices /Certificates	*35*	*40*	*45*
Disputed Invoices / Certificates	*0*	*0*	*0*

MFaul 12/01/2026

PROJECT MANAGER:	*GW Hermanus*	**PROJECT CHAMPION:**	*Marelize Faul*		
	Corporate Services			**Funding Source**	
Complete Tender No. & Description	*COR02/2025/26 [Maintenance Agreement for Bizhub B367 photocopy machines at the following office : 1. Villiersdorp Resource Centre; 2. Housing Section in the Directorate Economic Development and Planning, Villiersdorp; 3. Income Section in the Directorate Finance, Head Office and 4. Fines Office in the Directorate Community Services, Grabouw]*			**Own X**	**Other**
Service Provider	**Minolco (Pty) Ltd t/a Konica Minolta SA**				
Commencement Date	*1/10/2025*	**Total Contract Amount**	*Cost per copy = R0.090*	**Value of VO's Approved**	*None*
Completion Date	*30/06/2028*				
Adjusted Contract Amount	*None*	**Adjusted Completion Date**	*None*	**Project on Time**	*N/A*

Date of Report	**30 April 2026**	**31 May 2026**	**30 June 2026**
Report Numbers	***7***	***8***	***9***
Indicate the Empowerment Goals that were set for this contract in terms of Clause 2(a) of the SCM Policy	*N/a*	*N/a*	*N/a*
Overall performance including Rand Value in terms of the Empowerment Goals	*N/a*	*N/a*	*N/a*
Overall Performance Incl. quality of work to date	*Maintenance services rendered by Konica Minolta is satisfactory. Service calls are attended to within 8 working hours. Toners supplied on request.* ***No invoice for the machine at the Resource Centre for October 2025.***	*Maintenance services rendered by Konica Minolta is satisfactory. Service calls are attended to within 8 working hours. Toners supplied on request.*	*Maintenance services rendered by Konica Minolta is satisfactory. Service calls are attended to within 8 working hours. Toners supplied on request.*
Blockages and Problemes	*N/a*	*N/a*	*N/a*
Recommanded Action and Resolutions required to unblock blockages & problems	*N/a*	*N/a*	*N/a*
Actual Amount Paid to Date	*R10.902.58*	*R12,305.11*	*R14,188.30*
Number of Invoices /Certificates	*26*	*30*	*34*
Disputed Invoices / Certificates	*0*	*0*	*0*

MFaul 12/07/2026

PROJECT MANAGER:	*GW Hermanus*		**PROJECT CHAMPION:**	*Marelize Faul*		
	Corporate Services				***Funding Source***	
Complete Tender No. & Description	*COR02/2025/26 [Maintenance Agreement for Bizhub B227 photocopy machines at the following office :1. Grabouw Library; 2. Pineview Library and 3. Genadendal Library]*				***Own X***	***Other***
Service Provider	**Minolco (Pty) Ltd t/a Konica Minolta SA**					
Commencement Date	*1/10/2025*	**Total Contract Amount**	*Cost per copy = R0.0993*	**Value of VO's Approved**	*None*	
Completion Date	*30/06/2028*					
Adjusted Contract Amount	*None*	**Adjusted Completion Date**	*None*		**Project on Time**	*N/A*

Date of Report	**30 April 2026**	**31 May 2026**	**30 June 2026**
Report Numbers	***7***	***8***	***9***
Indicate the Empowerment Goals that were set for this contract in terms of Clause 2(a) of the SCM Policy	*N/a*	*N/a*	*N/a*
Overall performance including Rand Value in terms of the Empowerment Goals	*N/a*	*N/a*	*N/a*
Overall Performance Incl. quality of work to date	*Maintenance services rendered by Konica Minolta is satisfactory. Service calls are attended to within 8 working hours. Toners supplied on request.*	*Maintenance services rendered by Konica Minolta is satisfactory. Service calls are attended to within 8 working hours. Toners supplied on request.*	*Maintenance services rendered by Konica Minolta is satisfactory. Service calls are attended to within 8 working hours. Toners supplied on request.*
Blockages and Problemes	*N/a*	*N/a*	*N/a*
Recommanded Action and Resolutions required to unblock blockages & problems	*N/a*	*N/a*	*N/a*
Actual Amount Paid to Date	*R1,215.51*	*R1,339.88*	*R1,365.90*
Number of Invoices /Certificates	*21*	*24*	*27*
Disputed Invoices / Certificates	*0*	*0*	*0*

MFaul 12/07/2026

PROJECT MANAGER:	*GW Hermanus*		**PROJECT CHAMPION:**	*Marelize Faul*		
	Corporate Services				***Funding Source***	
Complete Tender No. & Description	*COR02/2025/26 [Maintenance Agreement for Bizhub B367 photocopy machines at the following office : Registration Section, Traffic Services - Directorate Community Services, Caledon]*				***Own X***	***Other***
Service Provider	**Minolco (Pty) Ltd t/a Konica Minolta SA**					
Commencement Date	*1/10/2025*	**Total Contract Amount**	*Cost per copy = R0.090*	**Value of VO's Approved**	*None*	
Completion Date	*30/06/2028*					
Adjusted Contract Amount	*None*	**Adjusted Completion Date**	*None*		**Project on Time**	*N/A*

Date of Report	**30 April 2026**	**31 May 2026**	**30 June 2026**
Report Numbers	***7***	***8***	***9***
Indicate the Empowerment Goals that were set for this contract in terms of Clause 2(a) of the SCM Policy	*N/a*	*N/a*	*N/a*
Overall performance including Rand Value in terms of the Empowerment Goals	*N/a*	*N/a*	*N/a*
Overall Performance Incl. quality of work to date	*Maintenance services rendered by Konica Minolta is satisfactory. Service calls are attended to within 8 working hours. Toners supplied on request.*	*Maintenance services rendered by Konica Minolta is satisfactory. Service calls are attended to within 8 working hours. Toners supplied on request.*	*Maintenance services rendered by Konica Minolta is satisfactory. Service calls are attended to within 8 working hours. Toners supplied on request.*
Blockages and Problemes	*N/a*	*N/a*	*N/a*
Recommanded Action and Resolutions required to unblock blockages & problems	*N/a*	*N/a*	*N/a*
Actual Amount Paid to Date	*R2,094.02*	*R2,312.61*	*R2,586.37*
Number of Invoices /Certificates	*7*	*8*	*9*
Disputed Invoices / Certificates	*0*	*0*	*0*

MFaul 12/07/2026

PROJECT MANAGER:	*GW Hermanus*		**PROJECT CHAMPION:**	*Marelize Faul*		
	Corporate Services				**Funding Source**	
Complete Tender No. & Description	*COR02/2025/26 [Maintenance Agreement for Bizhub B227 photocopy machines at the following libraries : 1. Riviersonderend Library (Buitekant Street); 2. Riviersonderend Library (Alfa Road & Lelie Way); 3. Greyton Library; 4. Caledon Library; 5. Botrivier Library; 6.Tesselaarsdal Library and 7. Villiersdorp Library]*				***Own X***	***Other***
Service Provider	**Minolco (Pty) Ltd t/a Konica Minolta SA**					
Commencement Date	*1/10/2025*	**Total Contract Amount**	*Cost per copy = R0.0993*	**Value of VO's Approved**	*None*	
Completion Date	*30/06/2028*					
Adjusted Contract Amount	*None*	**Adjusted Completion Date**	*None*		**Project on Time**	*N/A*

Date of Report	**30 April 2026**	**31 May 2026**	**30 June 2026**
Report Numbers	***7***	***8***	***9***
Indicate the Empowerment Goals that were set for this contract in terms of Clause 2(a) of the SCM Policy	*N/a*	*N/a*	*N/a*
Overall performance including Rand Value in terms of the Empowerment Goals	*N/a*	*N/a*	*N/a*
Overall Performance incl. quality of work to date	*Maintenance services rendered by Konica Minolta is satisfactory. Service calls are attended to within 8 working hours. Toners supplied on request.*	*Maintenance services rendered by Konica Minolta is satisfactory. Service calls are attended to within 8 working hours. Toners supplied on request.*	*Maintenance services rendered by Konica Minolta is satisfactory. Service calls are attended to within 8 working hours. Toners supplied on request.* ***No invoices for Oostergloed Library, Riviersonderend and Tesselaarsdal Library for June 2026.***
Blockages and Problemes	*N/a*	*N/a*	*N/a*
Recommanded Action and Resolutions required to unblock blockages & problems	*N/a*	*N/a*	*N/a*
Actual Amount Paid to Date	*R5,014.94*	*R5,837.72*	*R6,431.65*
Number of Invoices /Certificates	*49*	*56*	*61*
Disputed Invoices / Certificates	*0*	*0*	*0*

MFaul 12/07/2026

PROJECT MANAGER:	*Reynold Stevens*		**PROJECT CHAMPION:**	*Marelize Faul*		
	Corporate Services				***Funding Source***	
Complete Tender No. & Description	*COR02/2025/26 [Maintenance Agreement for Bizhub B367 photocopy machines at the following offices : 1. Town Planning and Building Control in the Directorate Economic Development and Planning; 2. Debt Collection, Caledon in the Directorate Finance; and 3. Traffic Services, Villiersdorp in the Directorate Community Services]*				***Own X***	***Other***
Service Provider	**Minolco (Pty) Ltd t/a Konica Minolta SA**					
Commencement Date	*1/10/2025*	**Total Contract Amount**	*Cost per copy = R0.090*	**Value of VO's Approved**	*None*	
Completion Date	*30/06/2028*					
Adjusted Contract Amount	*None*	**Adjusted Completion Date**	*None*		**Project on Time**	*N/A*
Date of Report	**30 April 2026**		**31 May 2026**		**30 June 2026**	
Report Numbers	***7***		***8***		***9***	
Indicate the Empowerment Goals that were set for this contract in terms of Clause 2(a) of the SCM Policy	*N/a*		*N/a*		*N/a*	
Overall performance including Rand Value in terms of the Empowerment Goals	*N/a*		*N/a*		*N/a*	
Overall Performance Incl. quality of work to date	*Maintenance services rendered by Konica Minolta is satisfactory. Service calls are attended to within 8 working hours. Toners supplied on request.*		*Maintenance services rendered by Konica Minolta is satisfactory. Service calls are attended to within 8 working hours. Toners supplied on request.*		*Maintenance services rendered by Konica Minolta is satisfactory. Service calls are attended to within 8 working hours. Toners supplied on request.*	
Blockages and Problemes	*N/a*		*N/a*		*N/a*	
Recommanded Action and Resolutions required to unblock blockages & problems	*N/a*		*N/a*		*N/a*	
Actual Amount Paid to Date	*R4,039.50*		*R4,517.85*		*R5,099.38*	
Number of Invoices /Certificates	*21*		*24*		*27*	
Disputed Invoices / Certificates	*0*		*0*		*0*	

MFaul 12/07/2026

PROJECT MANAGER:	*GW Hermanus*		**PROJECT CHAMPION:**	*Marelize Faul*		
	Corporate Services				**Funding Source**	
Complete Tender No. & Description	*COR02/2025/26 [Maintenance Agreement for Bizhub B450i photocopy machines at the following office : 1. Caledon Town Office*				**Own X**	**Other**
Service Provider	**Minolco (Pty) Ltd t/a Konica Minolta SA**					
Commencement Date	*1/10/2025*	**Total Contract Amount**	*Cost per copy = R0.0841*	**Value of VO's Approved**	*None*	
Completion Date	*30/06/2028*					
Adjusted Contract Amount	*None*	**Adjusted Completion Date**	*None*		**Project on Time**	*N/A*

Date of Report	**30 April 2026**	**31 May 2026**	**30 June 2026**
Report Numbers	*7*	*8*	*9*
Indicate the Empowerment Goals that were set for this contract in terms of Clause 2(a) of the SCM Policy	*N/a*	*N/a*	*N/a*
Overall performance including Rand Value in terms of the Empowerment Goals	*N/a*	*N/a*	*N/a*
Overall Performance incl. quality of work to date	*Maintenance services rendered by Konica Minolta is satisfactory. Service calls are attended to within 8 working hours. Toners supplied on request.*	*Maintenance services rendered by Konica Minolta is satisfactory. Service calls are attended to within 8 working hours. Toners supplied on request.*	*Maintenance services rendered by Konica Minolta is satisfactory. Service calls are attended to within 8 working hours. Toners supplied on request.*
Blockages and Problemes	*N/a*	*N/a*	*N/a*
Recommanded Action and Resolutions required to unblock blockages & problems	*N/a*	*N/a*	*N/a*
Actual Amount Paid to Date	*R5,028.02*	*R5,587.32*	*R6,366.94*
Number of Invoices /Certificates	*7*	*8*	*9*
Disputed Invoices / Certificates	*0*	*0*	*0*

MFaul 12/07/2026

PROJECT MANAGER:	*GW Hermanus*		**PROJECT CHAMPION:**	*Marelize Faul*		
	Corporate Services				**Funding Source**	
Complete Tender No. & Description	*COR02/2025/26 [Maintenance Agreement for Bizhub C300i photocopy machines at the following office : 1. Records Section, Head Office, Caledon]*				**Own X**	**Other**
Service Provider	**Minolco (Pty) Ltd t/a Konica Minolta SA**					
Commencement Date	*1/10/2025*	**Total Contract Amount**	*Cost per copy = R0.0912 (black & white) & R0.5025 (colour)*	**Value of VO's Approved**	*None*	
Completion Date	*30/06/2028*					
Adjusted Contract Amount	*None*	**Adjusted Completion Date**	*None*		**Project on Time**	*N/A*

Date of Report	**30 April 2026**	**31 May 2026**	**30 June 2026**
Report Numbers	*7*	*8*	*9*
Indicate the Empowerment Goals that were set for this contract in terms of Clause 2(a) of the SCM Policy	*N/a*	*N/a*	*N/a*
Overall performance including Rand Value in terms of the Empowerment Goals	*N/a*	*N/a*	*N/a*
Overall Performance Incl. quality of work to date	*Maintenance services rendered by Konica Minolta is satisfactory. Service calls are attended to within 8 working hours. Toners supplied on request.*	*Maintenance services rendered by Konica Minolta is satisfactory. Service calls are attended to within 8 working hours. Toners supplied on request.*	*Maintenance services rendered by Konica Minolta is satisfactory. Service calls are attended to within 8 working hours. Toners supplied on request.*
Blockages and Problemes	*N/a*	*N/a*	*N/a*
Recommanded Action and Resolutions required to unblock blockages & problems	*N/a*	*N/a*	*N/a*
Actual Amount Paid to Date	*R26,523.88*	*R30,319.83*	*R36,051.50*
Number of Invoices /Certificates	*7*	*8*	*9*
Disputed Invoices / Certificates	*0*	*0*	*0*

MFaul 12/07/2026

PROJECT MANAGER:	*GW Hermanus*		**PROJECT CHAMPION:**	*Marelize Faul*		
	Corporate Services				***Funding Source***	
Complete Tender No. & Description	*COR02/2025/26 [Maintenance Agreement for Bizhub B367 photocopy machines at the following offices : 1. Directorate Corporate Services, Head Office, Caledon 2. Directorate Technical and Infrastructure Implementation Services, Head Office, Caledon, and 3. Public Safety (Corporate Office), Head Office, Caledon*				***Own X***	***Other***
Service Provider	**Minolco (Pty) Ltd t/a Konica Minolta SA**					
Commencement Date	*1/10/2025*	**Total Contract Amount**	*Cost per copy = R0.090*	**Value of VO's Approved**	*None*	
Completion Date	*30/06/2028*					
Adjusted Contract Amount	*None*	**Adjusted Completion Date**	*None*		**Project on Time**	*N/A*

Date of Report	**30 April 2026**	**31 May 2026**	**30 June 2026**
Report Numbers	***7***	***8***	***9***
Indicate the Empowerment Goals that were set for this contract in terms of Clause 2(a) of the SCM Policy	*N/a*	*N/a*	*N/a*
Overall performance including Rand Value in terms of the Empowerment Goals	*N/a*	*N/a*	*N/a*
Overall Performance Incl. quality of work to date	*Maintenance services rendered by Konica Minolta is satisfactory. Service calls are attended to within 8 working hours. Toners supplied on request.*	*Maintenance services rendered by Konica Minolta is satisfactory. Service calls are attended to within 8 working hours. Toners supplied on request.*	*Maintenance services rendered by Konica Minolta is satisfactory. Service calls are attended to within 8 working hours. Toners supplied on request.*
Blockages and Problemes	*N/a*	*N/a*	*N/a*
Recommanded Action and Resolutions required to unblock blockages & problems	*N/a*	*N/a*	*N/a*
Actual Amount Paid to Date	*R7,944.15*	*R8,776.91*	*R9,805.19*
Number of Invoices /Certificates	*21*	*24*	*27*
Disputed Invoices / Certificates	*0*	*0*	*0*

MFaul 12/07/2026

PROJECT MANAGER:	*GW Hermanus*		**PROJECT CHAMPION:**	*Marelize Faul*		
	Corporate Services				**Funding Source**	
Complete Tender No. & Description	*COR06/2023/2024 [Maintenance Agreement for Bizhub B367 photocopy machines at the following offices : 1. Greyton Town Office; 2. Genadendal Town Office; 3. Human Settlements, Grabouw; 4. Human Resources, Head Office, Caledon; 5. Electrical Services, Head Office, Caledon and 6. Motor Registration and Licensing, Grabouw*				***Own X***	***Other***
Service Provider	**Minolco (Pty) Ltd t/a Konica Minolta SA**					
Commencement Date	*1/12/2023*	**Total Contract Amount**	*Cost per copy = R0.0670*	**Value of VO's Approved**	*None*	
Completion Date	*30/06/2026*					
Adjusted Contract Amount	*None*	**Adjusted Completion Date**	*None*		**Project on Time**	*N/A*

Date of Report	**30 April 2026**	**31 May 2026**	**30 June 2026**
Report Numbers	***29***	***30***	***31***
Indicate the Empowerment Goals that were set for this contract in terms of Clause 2(a) of the SCM Policy	*N/a*	*N/a*	*N/a*
Overall performance including Rand Value in terms of the Empowerment Goals	*N/a*	*N/a*	*N/a*
Overall Performance Incl. quality of work to date	*Maintenance services rendered by Konica Minolta is satisfactory. Service calls are attended to within 8 working hours. Toners supplied on request.*	*Maintenance services rendered by Konica Minolta is satisfactory. Service calls are attended to within 8 working hours. Toners supplied on request.*	*Maintenance services rendered by Konica Minolta is satisfactory. Service calls are attended to within 8 working hours. Toners supplied on request.*
Blockages and Problemes	*N/a*	*N/a*	*N/a*
Recommanded Action and Resolutions required to unblock blockages & problems	*N/a*	*N/a*	*N/a*
Actual Amount Paid to Date	*R38,383.91*	*R39,568.93*	*R36,776.25*
Number of Invoices /Certificates	*177*	*183*	*189*
Disputed Invoices / Certificates	*0*	*0*	*0*

MFaul 12/07/2026

PROJECT MANAGER:	*GW Hermanus*		**PROJECT CHAMPION:**	*Marelize Faul*		
	Corporate Services				**Funding Source**	
Complete Tender No. & Description	*COR02/2025/26 [Maintenance Agreement for Bizhub B287 photocopy machine at the following office: Bereaville Library]*				***Own X***	*Other*
Service Provider	**Minolco (Pty) Ltd t/a Konica Minolta SA**					
Commencement Date	*1/10/2025*	**Total Contract Amount**	*Cost per copy = R0.0947*	**Value of VO's Approved**	*None*	
Completion Date	*30/06/2028*					
Adjusted Contract Amount	*None*	**Adjusted Completion Date**	*None*		**Project on Time**	*N/A*

Date of Report	**30 April 2026**	**31 May 2026**	**30 June 2026**
Report Numbers	*7*	*8*	*9*
Indicate the Empowerment Goals that were set for this contract in terms of Clause 2(a) of the SCM Policy	*N/a*	*N/a*	*N/a*
Overall performance including Rand Value in terms of the Empowerment Goals	*N/a*	*N/a*	*N/a*
Overall Performance Incl. quality of work to date	*Maintenance services rendered by Konica Minolta is satisfactory. Service calls are attended to within 8 working hours. Toners supplied on request.*	*Maintenance services rendered by Konica Minolta is satisfactory. Service calls are attended to within 8 working hours. Toners supplied on request.*	*Maintenance services rendered by Konica Minolta is satisfactory. Service calls are attended to within 8 working hours. Toners supplied on request.*
Blockages and Problemes	*N/a*	*N/a*	*N/a*
Recommanded Action and Resolutions required to unblock blockages & problems	*N/a*	*N/a*	*N/a*
Actual Amount Paid to Date	*R6.30*	*R14.58*	*R15.02*
Number of Invoices /Certificates	*4*	*5*	*6*
Disputed Invoices / Certificates	*0*	*0*	*0*

MFaul 12/07/2026

PROJECT MANAGER:	*GW Hermanus*		**PROJECT CHAMPION:**	*Marelize Faul*		
	Corporate Services				***Funding Source***	
Complete Tender No. & Description	*COR02/2025/26 [Maintenance Agreement for Bizhub B367 photocopy machine at the following office: Sustainable Development (Directorate Community Services)*				***Own X***	***Other***
Service Provider	**Minolco (Pty) Ltd t/a Konica Minolta SA**					
Commencement Date	*1/10/2025*	**Total Contract Amount**	*Cost per copy = R0.090*	**Value of VO's Approved**	*None*	
Completion Date	*30/06/2028*					
Adjusted Contract Amount	*None*	**Adjusted Completion Date**	*None*		**Project on Time**	*N/A*

Date of Report	**30 April 2026**	**31 May 2026**	**30 June 2026**
Report Numbers	***7***	***8***	***9***
Indicate the Empowerment Goals that were set for this contract in terms of Clause 2(a) of the SCM Policy	*N/a*	*N/a*	*N/a*
Overall performance including Rand Value in terms of the Empowerment Goals	*N/a*	*N/a*	*N/a*
Overall Performance Incl. quality of work to date	*Maintenance services rendered by Konica Minolta is satisfactory. Service calls are attended to within 8 working hours. Toners supplied on request.*	*Maintenance services rendered by Konica Minolta is satisfactory. Service calls are attended to within 8 working hours. Toners supplied on request.*	*Maintenance services rendered by Konica Minolta is satisfactory. Service calls are attended to within 8 working hours. Toners supplied on request.*
Blockages and Problemes	*N/a*	*N/a*	*N/a*
Recommanded Action and Resolutions required to unblock blockages & problems	*N/a*	*N/a*	*N/a*
Actual Amount Paid to Date	*R377.75*	*R416.87*	*R456.82*
Number of Invoices /Certificates	*7*	*8*	*9*
Disputed Invoices / Certificates	*0*	*0*	*0*

MFaul 12/01/2026

PROJECT MANAGER:	*GW Hermanus*		**PROJECT CHAMPION:**	*Marelize Faul*		
	Corporate Services				***Funding Source***	
Complete Tender No. & Description	*COR01/2024/25 - Supply and delivery of photocopy paper to various Municipal and Trafic Offices of Theewaterskloof Municipality from 01 July 2024 to 30 June 2027 (Tender awarded on 27/02/2025)*				***Own X***	***Other***
Service Provider	**OFFICE FOR YOU (PTY) LTD**					
Commencement Date	*01/07/2024*	**Total Contract Amount**	*A4 white photocopy paper = R77.60 per ream (Vat excl) for Caledon & Grabouw and R79.40 per ream (VAT excl) for other towns.*	**Value of VO's Approved**	*None*	
Completion Date	*30/06/2027*					
Adjusted Contract Amount	*None*	**Adjusted Completion Date**	*None*		**Project on Time**	*N/A*

Date of Report	**30 April 2026**	**31 May 2026**	**30 June 2026**
Report Numbers	***10***	***11***	***12***
Indicate the Empowerment Goals that were set for this contract in terms of Clause 2(a) of the SCM Policy	*N/a*	*N/a*	*N/a*
Overall performance including Rand Value in terms of the Empowerment Goals	*N/a*	*N/a*	*N/a*
Overall Performance Incl. quality of work to date	*Services rendered by Office for You (Pty) Ltd is satisfactory.*	*Services rendered by Office for You (Pty) Ltd is satisfactory.* ***No procurement for May 2026.***	*Services rendered by Office for You (Pty) Ltd is satisfactory.* ***No procurement for June 2026.***
Blockages and Problemes	*N/a*	*N/a*	*N/a*
Recommanded Action and Resolutions required to unblock blockages & problems	*N/a*	*N/a*	*N/a*
Actual Amount Paid to Date	*R415,111.82*	*R415,111.82*	*R415,111.82*
Number of Invoices /Certificates	*8*	*8*	*8*
Disputed Invoices / Certificates	*0*	*0*	*0*

MFaul 12/07/2026

PROJECT MANAGER:	*GW Hermanus*		**PROJECT CHAMPION:**	*Marelize Faul*		
	Corporate Services				***Funding Source***	
Complete Tender No. & Description	*COR02/2025/26 [Maintenance Agreement for Bizhub B950i photocopy machine at the following office: Records Section*				***Own X***	***Other***
Service Provider	**Minolco (Pty) Ltd t/a Konica Minolta SA**					
Commencement Date	*1/10/2025*	**Total Contract Amount**	*Cost per copy = R0.0585*	**Value of VO's Approved**	*None*	
Completion Date	*30/06/2028*					
Adjusted Contract Amount	*None*	**Adjusted Completion Date**	*None*		**Project on Time**	*N/A*

Date of Report	**30 April 2026**	**31 May 2026**	**30 June 2026**
Report Numbers	***4***	***5***	***6***
Indicate the Empowerment Goals that were set for this contract in terms of Clause 2(a) of the SCM Policy	*N/a*	*N/a*	*N/a*
Overall performance including Rand Value in terms of the Empowerment Goals	*N/a*	*N/a*	*N/a*
Overall Performance Incl. quality of work to date	*Maintenance services rendered by Konica Minolta is satisfactory. Service calls are attended to within 8 working hours. Toners supplied on request.*	*Maintenance services rendered by Konica Minolta is satisfactory. Service calls are attended to within 8 working hours. Toners supplied on request.*	*Maintenance services rendered by Konica Minolta is satisfactory. Service calls are attended to within 8 working hours. Toners supplied on request.*
Blockages and Problemes	*N/a*	*N/a*	*N/a*
Recommanded Action and Resolutions required to unblock blockages & problems	*N/a*	*N/a*	*N/a*
Actual Amount Paid to Date	*R8,251.00*	*R11,533.41*	*R14,530.04*
Number of Invoices /Certificates	*4*	*5*	*6*
Disputed Invoices / Certificates	*0*	*0*	*0*

MFaul 12/07/2026

PROJECT MANAGER:	*GW Hermanus*		**PROJECT CHAMPION:**	*Marelize Faul*		
	Corporate Services				***Funding Source***	
Complete Tender No. & Description	*KOR14/2025/26 [Maintenance Agreement for Bizhub C551i photocopy machine at the following office: Department Adminnistration*				***Own X***	***Other***
Service Provider	**Minolco (Pty) Ltd t/a Konica Minolta SA**					
Commencement Date	*91/11/2025*	**Total Contract Amount**	*Cost per copy = R0.0801 (Black & White) & R0.3517 (Colour)*	**Value of VO's Approved**	*None*	
Completion Date	*30/06/2026*					
Adjusted Contract Amount	*None*	**Adjusted Completion Date**	*None*		**Project on Time**	*N/A*

Date of Report	**30 April 2026**	**31 May 2026**	**30 June 2026**
Report Numbers	***4***	***5***	***6***
Indicate the Empowerment Goals that were set for this contract in terms of Clause 2(a) of the SCM Policy	*N/a*	*N/a*	*N/a*
Overall performance including Rand Value in terms of the Empowerment Goals	*N/a*	*N/a*	*N/a*
Overall Performance incl. quality of work to date	*Maintenance services rendered by Konica Minolta is satisfactory. Service calls are attended to within 8 working hours. Toners supplied on request.*	*Maintenance services rendered by Konica Minolta is satisfactory. Service calls are attended to within 8 working hours. Toners supplied on request.*	*Maintenance services rendered by Konica Minolta is satisfactory. Service calls are attended to within 8 working hours. Toners supplied on request.*
Blockages and Problemes	*N/a*	*N/a*	*N/a*
Recommanded Action and Resolutions required to unblock blockages & problems	*N/a*	*N/a*	*N/a*
Actual Amount Paid to Date	*R30,502.36*	*R33,313.41*	*R40,693.90*
Number of Invoices /Certificates	*4*	*5*	*6*
Disputed Invoices / Certificates	*0*	*0*	*0*

MFaul 12/07/2026

REPORTING ON PERFORMANCE OF CONTRACTORS : HUMAN RESOURCES APRIL – JUNE 2026

PROJECT MANAGER:	*C Fisher*		**PROJECT CHAMPION:**			
	Corporate Services				***Funding Source***	
Complete Tender No. & Description	**COR03/2024/25**				***Own***	***Other***
Service Provider	***Ayanda Mbanga Communication (Pty) Ltd.***					
Commencement Date	*01-Jul-25*	**Total Contract Amount**	*R 2 818 847,89*	**Value of VO's Approved**	*None*	
Completion Date	*30-Jun-28*					
Adjusted Contract Amount	N/A	**Adjusted Completion Date**	N/A		**Project on Time**	N/A

Date of Report	**01 April 2026**	**01 May 2026**	**01 June 2026**
Report Numbers	1	2	3
Overall Performance Incl. quality of work to date	*Current performance is satisfactory. Service Provider comply with SLA conditions*	*Current performance is satisfactory. Service Provider comply with SLA conditions*	*Current performance is satisfactory. Service Provider comply with SLA conditions*
Blockages and Problemes	*None*	*None*	*None*
Recommanded Action and Resolutions required to unblock blockages & problems	*None*	*None*	*None*
Actual Amount Paid to Date	*23 515,90*	*29 876,97*	*R 38 608,58*
Number of Invoices /Certificates	*7*	*7*	*6*
Disputed Invoices / Certificates	*None*	*None*	*None*

1/7/2026

REPORTING ON PERFORMANCE OF CONTRACTORS : INFORMATION TECHNOLOGY APRIL – JUNE 2026

PROJECT MANAGER:	*G.W Hermanus*		**PROJECT CHAMPION:**	*MJoel Rasekgala*		
	Corporate Services				***Funding Source***	
Complete Tender No. & Description	*CB 04/2024/25 – SUPPLY AND INSTALL OF FIBRE INTERNET BUSINESS LINES (200Mbps) AT THEEWATERSKLOOF MUNICIPALITY, CALEDON FROM 01 OCTOBER 2025 TO 28 FEBRUARY 2026.*				***Own X***	***Other***
Service Provider	**Hilbert (Formerly Wispernet)**					
Commencement Date	*01/07/2025*	**Total Contract Amount**	*R 617,500.00*	**Value of VO's Approved**	*None*	
Completion Date	*30/09/2025*					
Adjusted Contract Amount	*None*	**Adjusted Completion Date**	*None*		**Project on Time**	*N/A*
Date of Report	**30 April 2026**		**31 May 2026**		**30 June 2026**	
Report Numbers	***13***		***14***		***15***	
Overall performance including, quility of work to date	*Current performance is satisfactory. Service provider comply with SLA conditions*		*Current performance is satisfactory. Service provider comply with SLA conditions*		*Current performance is satisfactory. Service provider comply with SLA conditions*	
Blockages and Problems	*None*		*None*		*None*	
Recommanded Action and Resolutions required to unblock blockages & problems	*None*		*None*		*None*	
Actual Amount Paid to Date	*R 14,835.00*		*R 14,835.00*		*R14,835.00*	
Number of Invoices /Certificates	*1*		*1*		*1*	
Disputed Invoices / Certificates	*None*		*None*		*None*	

13/07/2026

PROJECT MANAGER:	*G.W Hermanus*		**PROJECT CHAMPION:**	*Joel Rasekgala*			
	Corporate Services					***Funding Source***	
Complete Tender No. & Description	*CB 04/2024/25 – SUPPLY AND INSTALL OF FIBRE INTERNET (100Mbps) BUSINESS LINES AT THEEWATERSKLOOF MUNICIPALITY, CALEDON FROM 01 OCTOBER 2025 TO 28 FEBRUARY 2026.*					***Own X***	***Other***
Service Provider	**Hilbert (Formery Wispernet)**						
Commencement Date	*01/07/2025*	**Total Contract Amount**	*R 617,500.00*	**Value of VO's Approved**		*None*	
Completion Date	*30/09/2025*						
Adjusted Contract Amount	*None*	**Adjusted Completion Date**	*None*			**Project on Time**	*N/A*
Date of Report	**30 April 2026**		**31 May 2025**		**30 June 2026**		
Report Numbers	***13***		***14***		***15***		
Overall performance including, quility of work to date	*Current performance is satisfactory. Service provider comply with SLA conditions*		*Current performance is satisfactory. Service provider comply with SLA conditions*		*Current performance is satisfactory. Service provider comply with SLA conditions*		
Blockages and Problemes	*None*		*None*		*None*		
Recommanded Action and	*None*		*None*		*None*		
Actual Amount Paid to Date	*R 10,177.50*		*R 10,177.50*		*R10,177.50*		
Number of Invoices /Certificates	*1*		*1*		*1*		
Disputed Invoices / Certificates	*None*		*None*		*None*		

13/07/2026

PROJECT MANAGER:	*G.W Hermanus*		**PROJECT CHAMPION:**	*Joel Rasekgala*			
	Corporate Services					***Funding Source***	
Complete Tender No. & Description	*CB 08/2025/26 – HOSTING AND MAINTENANCE OF THEEWATERSKLOOF MUNICIPALITY'S WEBSITE FROM 01 JULY 2025 TO 30 JUNE 2026.*					***Own X***	***Other***
Service Provider	**Maxitec**						
Commencement Date	*01/07/2025*	**Total Contract Amount**	*Deviation N/A*	**Value of VO's Approved**		*None*	
Completion Date	*30/06/2026*						
Adjusted Contract Amount	*None*	**Adjusted Completion Date**	*None*			**Project on Time**	*N/A*
Date of Report	**30 April 2026**	**31 May 2026**		**30 June 2025**			
Report Numbers	***13***	***14***		***15***			
Overall performance including, quility of work to date	*Current performance is satisfactory. Service provider comply with SLA conditions*	*Current performance is satisfactory. Service provider comply with SLA conditions*		*Current performance is satisfactory. Service provider comply with SLA conditions*			
Blockages and Problemes	*None*	*None*		*None*			
Recommanded Action and	*None*	*None*		*None*			
Actual Amount Paid to Date	*R 8,000.00*	*R 8,000.00*		*R8,000.00*			
Number of Invoices /Certificates	*1*	*1*		*1*			
Disputed Invoices / Certificates	*None*	*None*		*None*			

Tyala 13/07/2026

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PROJECT MANAGER:	*G.W Hermanus*		**PROJECT CHAMPION:**	*Joel Rasekgala*		
	Corporate Services				***Funding Source***	
Complete Tender No. & Description	***COR 04/2024/25 – THE APPOINTMENT OF AN INTERNET SERVICE PROVIDER FOR ALL THEEWATERSKLOOF MUNICIPAL SITES, AS AND WHEN REQUIRED,FROM DATE OF APPOINTMENT UNTIL 30 JUNE 2028***				***Own X***	***Other***
Service Provider	**TWK Communications**					
Commencement Date	*01-Oct-25*	**Total Contract Amount**	*R 617,500.00*	**Value of VO's** Approx	*None*	
Completion Date	*30/06/2028*					
Adjusted Contract Amount	*None*	**Adjusted Completion Date**	*None*		**Project on Time**	*N/A*
Date of Report	**30 April 2026**		**31 May 2026**		**30 June 2026**	
Report Numbers	***13***		***14***		***15***	
Overall performance including, quility of work to date	*Current performance is satisfactory. Service provider comply with SLA conditions*		*Current performance is satisfactory. Service provider comply with SLA conditions*		*Current performance is satisfactory. Service provider comply with SLA conditions*	
Blockages and Problemes	*None*		*None*		*None*	
Recommanded Action and	*None*		*None*		*None*	
Actual Amount Paid to Date	*R40,060.02*		*R40,060.02*		*R40,060.02*	
Number of Invoices / Certificates	*1*		*1*		*1*	
Disputed Invoices / Certificates	*None*		*None*		*None*	

Tyala 13/07/2026

PROJECT MANAGER:	*G.W Hermanus*		**PROJECT CHAMPION:**	*Joel Rasekgala*			
	Corporate Services					**Funding Source**	
Complete Tender No. & Description	*RT15 Transversal Contract - VOIP Services*					**Own X**	**Other**
Service Provider	**Cell C**						
Commencement Date	*05/10/2022*	**Total Contract Amount**	*R 1,000,000.00*	**Value of VO's Approved**		*None*	
Completion Date	*30/06/2026*						
Adjusted Contract Amount	*None*	**Adjusted Completion Date**	*None*			**Project on Time**	*N/A*

Date of Report	**30 April 2026**	**31 May 2026**	**30 June 2026**
Report Numbers	***7***	***8***	***15***
Overall performance including, quility of work to date	*Current performance is satisfactory. Service provider comply with SLA conditions*	*Current performance is satisfactory. Service provider comply with SLA conditions*	*Current performance is satisfactory. Service provider comply with SLA conditions*
Blockages and Problemes	*None*	*None*	*None*
Recommanded Action and	*None*	*None*	*None*
Actual Amount Paid to Date	*R 7,130.94*	*R 8,495.00*	*R8,495.49*
Number of Invoices /Certificates	*1*	*1*	*1*
Disputed Invoices / Certificates	*None*	*None*	*None*

13/07/2026

PROJECT MANAGER:	*G.W Hermanus*		**PROJECT CHAMPION:**	*Joel Rasekgala*			
	Corporate Services					**Funding Source**	
						Own X	***Other***
Complete Tender No. & Description	*RT15 Transversal Contract -PBX & Hardware*						
Service Provider	**Cell C**						
Commencement Date	*05/10/2022*	**Total Contract Amount**	*R 1,000,000.00*	**Value of VO's Approved**		*None*	
Completion Date	*30/06/2026*						
Adjusted Contract Amount	*None*	**Adjusted Completion Date**	*None*			**Project on Time**	*N/A*

Date of Report	**30 April 2026**	**31 May 2026**	**30 June 2026**
Report Numbers	***10***	***11***	***12***
Overall performance including, quility of work to date	*Current performance is satisfactory. Service provider comply with SLA conditions*	*Current performance is satisfactory. Service provider comply with SLA conditions*	*Current performance is satisfactory. Service provider comply with SLA conditions*
Blockages and Problems	*None*	*None*	*None*
Recommanded Action and	*None*	*None*	*None*
Actual Amount Paid to Date	*R 38,576.75*	*R 38,576.75*	*R38,576.75*
Number of Invoices /Certificates	*1*	*1*	*1*
Disputed Invoices / Certificates	*None*	*None*	*None*

13/07/2026

ITEM TITLE

C191/2026 DIRECTORATE CORPORATE SERVICES: DEPARTMENT HUMAN RESOURCES: DRAFT EMPLOYMENT EQUITY PLAN AND SETTING OF 5 YEAR NUMERICAL TARGETS

[English version of the report is the original]

FILE NUMBER

4/11/1/1

PURPOSE OF REPORT

To submit the Draft Employment Equity Plan to Council for approval.

BACKGROUND

The primary purpose of an Employment Equity (EE) plan is to achieve equity in the workplace by eliminating unfair discrimination and promoting equal opportunities and fair treatment for all employees. This is done through the implementation of affirmative action measures to address past disadvantages and ensure equitable representation of designated groups at all levels within the Municipality.

The Employment Equity Act has been subject to several amendments, and the most recent amendments has introduced new mechanisms for measuring compliance of South African Employers.

One of the main reasons for the amendments was the staggeringly slow progress by employers to address the underrepresentation on the different occupational levels and the observation that black south africans (African, Indian and coloured) make up over 90% of the unskilled occupational levels but less than 35% of top management.

The following material changes to the Act are noteworthy for the Council:

3. The definition of “designated employer” change from 1 January 2025. In this regard, a "designated employer" is currently an employer with more than 50 employees, or which has a turnover in excess of the prescribed turnover threshold for the sector in which the employer operates. The amendments have the effect of removing the turnover threshold so that only employers with more than 50 employees will be regarded as “designated employers” for the purposes of the EEA. This means that employers with less than 50 employees will not need to comply with the affirmative action provisions in the EEA and will accordingly not need to have an employment equity plan in place and to submit employment equity reports on an annual basis. This amendment is intended to reduce the regulatory burden on small businesses.

4. The Minister of Employment and Labour has been empowered to set sectoral numerical targets against which designated Employers are expected to make reasonable progress – this will also mean that the Employer must revise the current EE Plan to align its numerical targets with those of the sectoral targets and Economical Active Population (EAP)

5. Going forward "designated employers" will only be able to obtain a certificate of compliance to do work for government if they have met the applicable sectoral targets or have a reasonable ground for non-compliance and provided that there have been no complaints of unfair discrimination in relation to that employer.

DISCUSSION

In terms of Section 20 of the EE Act designated Employers are required to prepare and implement an Employment Equity Plan.

The Employment Equity Amendment Act requires that Employers must revise their current Employment Equity Plans to align the numerical goals and targets with those of the sectoral targets as determined by the Minister of Labour.

The following must be taken into account:

✓ Analysis report
✓ National or Provincial Economic Active Population (EAP)
✓ Corrective measures
✓ Monitoring procedure
✓ Resources identified
✓ Communication to employees

It is a five (5) year plan which runs from 1 September 2025 to 31 August 2030 and the first reporting period will be from 01 September 2026 to 15 January 2027.

It should be noted there was a delay in the finalization of the proposed EE Plan because of the following reason:

❖ *A lack of understanding / interpreting the numerical goals;*
❖ *The sectoral targets from the Minister that had to be publish;*
❖ *Workshops had to be conducted with Dept. of Labour;*
❖ *Consultation with the Equity Committee*
❖ *Consultation with the Local Labour Forum;*
❖ *Challenges with quorums which led to chronic postponement.*

FINANCIAL IMPLICATIONS (ITEM AUTHOR)

None.

LEGAL IMPLICATIONS (ITEM AUTHOR)

Employment Equity Amendment Act.

RISK MANAGEMENT IMPLICATION (ITEM AUTHOR)

None.

RECOMMENDATION BY ITEM AUTHOR:

It is recommended:

1. **That Council approves the proposed 5-year Equity Plan as consulted by the Equity Committee and the Local Labour Forum.**

2. **That the Equity Plan be communicated to all staff members.**

RECOMMENDATION BY MANAGEMENT TO CORPORATE SERVICES COMMITTEE: 16 JULY 2026

Management resolved that the Department of Employment and Labour be informed that the municipality is currently under a Section 139 intervention and should take this into consideration, as the municipality may not be in a position to fully comply with the requirements of Section 30.

It is recommended:

1. **That Council approves the proposed 5-year Equity Plan as consulted by the Equity Committee and the Local Labour Forum.**

2. **That the Equity Plan be communicated to all staff members.**

RECOMMENDATION FROM PORTFOLIO COMMITTEE:

No quorum was present at the Corporate Services Portfolio Committee Meeting scheduled for the 4th of August 2026.

The Chairperson, Councillor H Linnerts, granted approval that the agenda-item be referred to the next EMC Meeting scheduled for the 18th of August 2026.

RECOMMENDATION BY THE EMC TO COUNCIL: 18 AUGUST 2026

After the Chairperson had given the Councillors an opportunity, and the item had been thoroughly discussed, on a proposal by Councillor Y van Tonder and seconded by Councillor H Linnerts, it was recommended as follows:

1. **That Council approves the proposed 5-year Equity Plan as consulted by the Equity Committee and the Local Labour Forum.**

2. **That the Equity Plan be communicated to all staff members.**

RECOMMENDATION TO COUNCIL:

It is recommended:

1. **That Council approves the proposed 5-year Equity Plan as consulted by the Equity Committee and the Local Labour Forum.**

2. **That the Equity Plan be communicated to all staff members.**

PLEASE READ THIS FIRST	SECTION A: EMPLOYER DETAILS & INSTRUCTIONS	
PURPOSE OF THIS FORM Section 20 requires designated employers to prepare and implement an Employment Equity Plan which will achieve reasonable progress towards employment equity in the employer's workforce. An Employment Equity Plan must state- (a) The objectives to be achieved for each year of the plan (b) The affirmative action measures to be implemented as required by section 15(2); (c) Where under representation of people from designated groups has been identified by the analysis, the numerical goals to achieve the equitable representation of suitably qualified people from designated groups within each occupational level in the workforce, the timetable within which this is to be achieved, and the strategies intended to achieve those goals; (d) The timetable for each year of the plan for the achievement of goals and objectives other than numerical goals; (e) The duration of the plan, this may not be shorter than one year or longer than five years; (f) The procedures that will be used to monitor and evaluate the implementation of the plan and whether reasonable progress is being made towards implementing employment equity; (g) The internal procedures to resolve any dispute about the interpretation or implementation of the plan; (h) The persons in the workforce, including senior managers, responsible for monitoring and implementing the plan; and (i) Any other prescribed matter	Trade name	Theewaterskloof Municipality
	DTI registration name	Theewaterskloof Municipality
	DTI registration number	
	PAYE/SARS number	7810745267
	UIF reference number	13546586
	EE reference number	8543
	National or Provincial EAP	Provincial EAP
	Industry/Sector	Local Government
	Seta classification	Local Government, Water and Related Services sector
	Bargaining Council	South African Local Government
	Telephone number	028 2143300
	Postal address	PO Box 24 Caledon
	Postal code	7230
	City/Town	Caledon
	Province	Western Cape
	Physical address	6 Plein Street Caledon
	Postal code	7230
	City/Town	Caledon
	Province	Western Cape
	Details of CEO/Accounting Officer	
	Name and surname	Walter Hendricks
	Telephone number	028 2143300
	Email address	walterhe@twk.gov.za
	Details of Employment Equity Senior Manager	
	Name and Surname	GW Hermanus
	Telephone number	028 2143300
	Email address	gwhe@twk.gov.za
	Business type (Please mark with an X)	
	☐ Private Sector ☐ National Government **X** Local Government ☐ Non-profit Organisation	☐ State Owned Enterprise ☐ Provincial Government ☐ Educational Institution
	Information about the organization (Please mark with an X)	
	Is your organisation an organ of State or designated in terms of a collective agreement?	**YES**: X **NO**:
	Number of employees in your organisation. **(NB: Employers with 1 to 49 employees are designated if they are an organ of state or if they are appointed as a designated employer by collective agreement to comply with Chapter 3 of the EEA)**	799
	Is your organisation part of a group / holding company? If yes, please provide the name.	**No (N/A)** _____
	Date on which this EE Plan was finalised and approved.	_____

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IMPORTANT INFORMATION

a) A designated employer must comply to Sections 16 and 17 of the Employment Equity Act, as amended, by consulting with employees when conducting an EE Analysis, preparing an EE Plan and reporting annually to the Department of Employment and Labour.

b) Section 20 requires that a designated employer prepares and implements an Employment Equity Plan.

c) The employer must consult and attempt to reach consensus on the development of the EE Plan (EEA13) by taking the following into account-

(i) Analysis report (EEA12).
(ii) National or Provincial Economically Active Population (EAP)
(iii) Determining the duration of the EE Plan.
(iv) Determining the annual objectives of the EE Plan.
(v) Corrective measures/ Affirmative Action measures formulated, including goals and targets.
(vi) Time frames established.
(vii) Determine the monitoring procedures of the implementation of the EE Plan.
(viii) Determine the internal procedures to resolve any dispute about the implementation of the EE Plan.
(ix) Resources identified and allocated for the implementation of the EE Plan, including senior managers responsible for monitoring the implementation of the EE Plan.
(x) The EE Plan must be communicated to all employees.

d) Barriers and Affirmative Action Measures must be aligned with those indicated in the audit analysis (EEA12) and meet the following requirements:

- Include time-frames in order to track progress in the implementation of these AA Measures;
- These time-frames should be within the duration of the EE Plan in terms of day, month and year (dd/mm/yyyy); and
- Include the designations of responsible persons in the workforce to monitor the implementation of these AA Measures.

e) Designated employers must prepare and implement an EE Plan (EEA13) that outlines annual targets, which are in line with relevant 5-year sector targets regulated in terms of Section 15A of the Employment Equity Act as amended for the four-upper occupational levels (i.e. Top Management, Senior Management, Professionally Qualified and Skilled Technical).

f) Employers who become designated during the 5-year sector target period regulated in terms of Section 15A of the Employment Equity Act as amended must prepare an EE Plan with annual targets for the remainder of the period.

g) Numerical goals and targets in the EE plan must include the entire workforce profile for that occupational level in terms of population group and gender, and NOT the difference between the current workforce profile and the projected workforce profile the employer seeks to achieve.

h) The objectives to be achieved for each year of the plan should meet the SMART principle as follows: Specific; measurable; attainable; relevant and time bound.

i) "Temporary employees" are those employees employed for less than three months.

j) Guidelines on occupational levels are provided in the EEA9 form of these regulations.

N.B It is advisable that at least 6 months before the expiry of the EE Plan a designated employer should prepare a subsequent EE Plan (Successive EE Plan as required by Section 23).

1. DURATION OF THE PLAN

The affirmative action measures, numerical goals and the annual targets in this EE Plan must be aligned to the sector targets (i.e. the 5-year sector target) set in terms of Section 15A of the Employment Equity Act, as amended. The specific start and end dates for the duration of this Employment Equity Plan (EE Plan) is contained below.

01 September 2025		31 August 2030
Start date	**to**	**End date**

2. OBJECTIVES FOR EACH YEAR OF THE PLAN

The relevant Economically Active Population (EAP) and the 5-year sector targets set in terms of Section 15A of the Employment Equity Act, as amended, have been used to address the under-representation of the suitably qualified individuals from the designated groups in this EE Plan.

The objectives for each year of the plan outlined below are specific, measurable, attainable, relevant and time bound.

TIMEFRAMES		OBJECTIVES
YEAR 1	From 01 September 2025 to 31 August 2026	Addressing the under-representation of African employees at Senior Management level as well as middle-management levels. (T14 – T23) Addressing the under-representation of woman of all races in different occupational categories and levels throughout the organization. Addressing occupational categories that have traditionally been gender dominated by implementing skills-development strategies to address imbalances Addressing the under representation of people with disabilities in all occupation levels in the organization Addressing the physical access and reasonable accommodation in the working environment for people with disabilities.
YEAR 2	From 01 September 2026 to 31 August 2027	Addressing the under-representation of African employees at Senior Management level as well as middle-management levels. (T14 – T23) Addressing the under-representation of woman of all races in different occupational categories and levels throughout the organization. Addressing occupational categories that have traditionally been gender dominated by implementing skills-development strategies to address imbalances Addressing the under representation of people with disabilities in all occupation levels in the organization Addressing the physical access and reasonable accommodation in the working environment for people with disabilities.
YEAR 3	From 01 September 2027 to 31 August 2028	Addressing the under-representation of African employees at Senior Management level as well as

		middle-management levels. (T14 – T23) Addressing the under-representation of woman of all races in different occupational categories and levels throughout the organization. Addressing occupational categories that have traditionally been gender dominated by implementing skills-development strategies to address imbalances Addressing the under representation of people with disabilities in all occupation levels in the organization Addressing the physical access and reasonable accommodation in the working environment for people with disabilities.
YEAR 4	From 01 September 2028 to 31 August 2029	Addressing the under-representation of African employees at Senior Management level as well as middle-management levels. (T14 – T23) Addressing the under-representation of woman of all races in different occupational categories and levels throughout the organization. Addressing occupational categories that have traditionally been gender dominated by implementing skills-development strategies to address imbalances Addressing the under representation of people with disabilities in all occupation levels in the organization Addressing the physical access and reasonable accommodation in the working environment for people with disabilities.
YEAR 5	From 01 September 2029 to 31 August 2030	Addressing the under-representation of African employees at Senior Management level as well as middle-management levels. (T14 – T23) Addressing the under-representation of woman of all races in different occupational categories and levels throughout the organization. Addressing occupational categories that have traditionally been gender dominated by implementing skills-development strategies to address imbalances Addressing the under representation of people with disabilities in all occupation levels in the organization Addressing the physical access and reasonable accommodation in the working environment for people with disabilities.

3. BARRIERS AND AFFIRMATIVE ACTION MEASURES

The barriers and Affirmative Action Measures identified in the EE analysis conducted must be included in the EE Plan. These measures must include time- frames to track progress in the implementation of the AA Measures. The time-frames must have specific dates and be within the duration of the EE Plan (no "ongoing" permitted). The designations of responsible persons to monitor the implementation of these AA Measures must be specified.

The Affirmative actions will be reviewed on an annual basis by the Employment Equity Committee.

CATEGORIES	BARRIERS AND AFFIRMATIVE ACTION MEASURES				
	Tick (√) one or more cells for each category below to indicate where barriers exist in terms of policies, procedures and/or practice			BARRIERS (PLEASE PROVIDE NARRATION) (Briefly describe each of the barriers identified in terms of policies, procedures and/or practice for each category)	PROPOSED AFFIRMATIVE ACTION MEASURES (PLEASE PROVIDE NARRATION) (Briefly describe the affirmative action measures to be implemented in response to barriers identified for each category)
	POLICY	PROCEDURE	PRACTICE		
Recruitment		✓		There is a concern that the recruitment process is too time consuming and long. We need to fast track the recruitment of people with disabilities.	The recruitment process will be shortened taking into consideration the requirements of the EE Plan. Targeted media platforms will be used. This may include local newspapers, occupation specific-journals as well as disability networks.
Advertising positions			✓	The advertisement is not always placed in the correct media.	Advertising media will be carefully selected to reach the targeted audience.
Selection criteria			✓	It happens from time to time that suitably qualified persons from designated groups are not given preferential treatment when selecting a suitably qualified person.	Panels are encourage to select qualified persons from historically disadvantage groups.
Appointments			✓	In some cases appointments, especially in critical and scarce occupations has not been made to support the EE Targets because of pressure to meet operational demand.	Targeted recruitment must be done in order to achieve EE Targets.
Job classification and grading				Job evaluation are done on a regular basis to ensure equitable representation of	A standard evaluation system called TASK are being used . Regular feedback are also provided.

				designated groups on all levels.	
Remuneration and benefits			✓	Limited flexibility and scope for setting salaries to attract and retain designated employees.	Remuneration and benefits are negotiated nationally and forms part of the Main Collective Agreement.
Terms & conditions of employment				Limited flexibility and scope for setting terms and conditions of employment.	Employment conditions are negotiated nationally and forms part of the Main Collective Agreement.
Work environment and facilities	✓	✓	✓	Some facilities lack the necessary accessibility for people with disabilities and these create a barrier for people with disabilities to access the facilities to make use of the municipality's services	Facilities and buildings must be renovated to make provision for ramps; make support available where needed; accessible restrooms etc. The municipality should have a dedicated budget for accessibility improvements. Prioritizing access should not be a matter of compliance but should be fundamental step towards social inclusion.

CATEGORIES	BARRIERS AND AFFIRMATIVE ACTION MEASURES				
	Tick (√) one or more cells for each category below to indicate where barriers exist in terms of policies, procedures and/or practice			BARRIERS (PLEASE PROVIDE NARRATION) (Briefly describe each of the barriers identified in terms of policies, procedures and/or practice for each category)	PROPOSED AFFIRMATIVE ACTION MEASURES (PLEASE PROVIDE NARRATION) (Briefly describe the affirmative action measures to be implemented in response to barriers identified for each category)
	POLICY	PROCEDURE	PRACTICE		
Performance and evaluation		✓	✓	Managers and Supervisors must be trained on how to implement the PMDS	Engagement with COGTA to facilitate training for line management on implementing performance management within their departments and conducting assessments and reviews. Implement a detailed rollout plan for cascading performance management to T14.
Succession & experience planning	✓	✓	✓	Currently no policy in place to develop career paths for individual staff members.	Succession planning policy will be developed with the aim to identify employees from designated groups to fill positions where there is under representation. This will also assist the Employer in reaching its EE Targets.
Disciplinary measures				Disciplinary Code applicable on all employees except the Municipal Manager and Senior Managers directly accountable to the Municipal Manager. Purpose of procedure is to establish a fair procedure for the management of employee discipline.	The Disciplinary Code is part of the Main Collective Agreement and are negotiated on a National level.
Retention of designated groups	✓	✓	✓	Currently no retention strategy in place to retain and develop employees from designated groups. The Municipality may experience difficulty to retain	Opportunities should be created to make the employment more attractive for example apprentice, learnerships and furthering of studies for the previously disadvantaged groups.

				people from designated groups.	
Corporate culture	✓	✓	✓	Managers might not have a full understanding of the special needs of employees and diversity in the workplace.	Sensitize managers and employees to understand the diverse groups and cultural differences. Awareness interventions can assist to create a better understanding an tolerance in the workplace.
Reasonable accommodation	✓	✓	✓		Measures for the reasonable accommodation of new appointees with disabilities are to investigated.
Harassment	✓	✓	✓	Currently no Code of Good Practice or Policy in place to protect employees against any form of harassment.	Policy will be developed to provide clear reporting mechanisms and ensure thorough investigations of complaints.
HIV&AIDS prevention and wellness programmes		✓	✓	Currently no HIV&AIDS prevention and wellness programmes in the workplace. Wellness programmes is crucial for promote equity in the workplace	Programmes must be implemented to educate employees and provide support where needed whilst protecting the employee's right and confidentiality. Strategic Workplace events such as wellness days to improve mental and physical health of employees.
Assigned senior manager(s) to manage EE implementation	✓	✓	✓	Currently no Senior Managers assigned to manage the EE implementation.	EE Managers will be formally appointed with an appointment letter in which the duties and responsibilities of the EE Manager will be outlined. The duties and responsibilities will form part of the KPI's of the Senior Manager.
Budget allocation in support of employment equity goals	✓	✓	✓	No budget is specifically earmarked for the promotion of equal opportunity initiatives in the workplace.	The municipality is currently facing financial constraints and therefore alternatives measures should be considered to promote equal opportunity in the workplace. Such alternative measures can include mentorship initiatives; accommodation for employees with disabilities and other initiatives to make the workplace more inclusive.

Time off for employment equity consultative committee to meet				The municipality has a well-established Employment Equity Committee which comprises out of the both Councillors, Unions and Management Representatives.	Time will meet on a quarterly basis to monitor the implementation of the EE Plan and to promote equity in workplace.

4. 5-YEAR SECTOR NUMERICALTARGETS AND NUMERICAL GOALS

Employers must populate the table below using the regulated 5-year sector targets including the numerical goals for the semi-skilled and unskilled level.

5-YEAR SECTOR TARGETS AND NUMERICAL GOALS FOR SEMI-SKILLED AND UNSKILLED LEVEL (2025-2030)		
OCCUPATIONAL LEVELS AND DISABILITY	GENDER	DESIGNATED GROUPS SECTOR TARGET %
TOP MANAGEMENT	Male	49,8%
	Female	35,9%
	TOTAL	85,7%
SENIOR MANAGEMENT	Male	49,8%
	Female	41,0%
	TOTAL	90,8%
PROFESSIONALLY QUALIFIED	Male	49,8%
	Female	46,1%
	TOTAL	95,9%
SKILLED TECHNICAL	Male	49,8%
	Female	46,1%
	TOTAL	95,9%
		EMPLOYER'S NUMERICAL GOAL
SEMI-SKILLED	Male	45%
	Female	35%
	TOTAL	80%
UNSKILLED	Male	45%
	Female	35%
	TOTAL	80%
5-YEAR NUMERICAL TARGET FOR EMPLOYEES WITH DISABILITIES		
5-Year Sector Target for Employees with disabilities (%)		3%

5. WORKFORCE PROFILE, NUMERICAL GOALS AND TARGETS

5.1 SNAPSHOT OF THE CURRENT WORKFORCE PROFILE

The workforce profile snapshot tables used for the conducting of the analysis to inform this plan are used below as a baseline for the setting of numerical goals and targets for each year of the plan.

Workforce profile snapshot date **31 August 2025**

Table 1: Snapshot of workforce profile for all employees, including employees with disabilities

Occupational Levels		Male				Female				Foreign Nationals		Total
		A	C	I	W	A	C	I	W	Male	Female	
Top management TASK 19 - 23	value	1	3	0	1	1	0	0	0	0	0	6
	%	16.67	50	0	16.67	16.67	0	0	0	0	0	100%
Senior management TASK 17 - 18	value	2	5	0	2	1	0	0	0	0	0	10
	%	20	50	0	20	10	0	0	0	0	0	100%
Professionally qualified and experienced specialists and mid-Management TASK 14 - 16	value	0	17	0	3	2	6	0	5	0	0	33
	%	0	51.52	0	9.09	6.06	18.18	0	15.15	0	0	100%
Skilled technical and academically qualified workers, junior management, supervisors, foremen, and Superintendents TASK 9 - 13	value	14	52	0	6	13	53	0	11	0	0	149
	%	9.40	34.90	0	4.03	8.72	35.57	0	7.38	0	0	100%
Semi-skilled and discretionary decision Making TASK 4 - 8	value	60	187	0	2	20	81	0	2	0	0	352
	%	17.05	53.13	0	0.57	5.68	23.01	0	0.57	0	0	100%
Unskilled and defined decision making TASK 1 - 3	value	26	32	0	0	10	26	0	0	0	0	94
	%	27.66	34.04	0	0	10.64	27.66	0	0	0	0	100%
TOTAL PERMANENT	value	103	296	0	14	47	166	0	18	0	0	644
	%	15.99	45.96	0	2.17	7.30	25.78	0	2.80	0	0	100%
Temporary employees	value	41	56	0	1	31	26	0	0	0	0	155
	%	26.45	36.13	0	0.65	20	16.77	0	0	0	0	100%
GRAND TOTAL	value	144	352	0	15	78	192	0	18	0	0	799
	%	18.02	44.06	0	1.88	9.76	24.03	0	2.25	0	0	100%

Table 2: Snapshot for workforce profile for employees with disabilities ONLY

Occupational Levels		Male				Female				Foreign Nationals		Total
		A	C	I	W	A	C	I	W	Male	Female	
Top management	value											
	%											
Senior management	value											
	%											
Professionally qualified and experienced specialists and mid-management	value											
	%											
Skilled technical and academically qualified workers, junior management, supervisors, foremen, and superintendents	value											
	%											
Semi-skilled and discretionary decision making	value						1					1
	%						0.1					0.1
Unskilled and defined decision making	value											
	%											
TOTAL PERMANENT	value						1					1
	%						0.1					0.1
Temporary employees	value											
	%											
GRAND TOTAL	value											
	%						1					1

5.2 5-YEAR SECTOR NUMERICAL TARGETS, NUMERICAL GOALS AND ANNUAL TARGETS

5-year Sector Numerical targets and Numerical goals must include the entire workforce profile, and **NOT** the difference that is projected to be achieved by the end of this EE Plan. Below are two tables on numerical goals, one covering all employees, including employees with disabilities, and the other covering employees with disabilities **ONLY.**

Start date: **01 September 2025** **End date: 31 August 2030**

Table 3: Numerical goals and 5-year Sector Targets for all employees, including employees with disabilities

Occupational Levels		Male				Female				Foreign Nationals		Total
		A	C	I	W	A	C	I	W	Male	Female	
Top management TASK 19-23	Value (Current Head Count)	1	3	0	1	1	0	0	0	0	0	6
Sectoral Target – **49.8%** Designated group for Males	EAP%	22.8	23.0	0.8	7.8	19.1	19.2	0.3	7.0	0.00	0.00	100
	Organization %	16.67	50.00	0.00	16.67	16.67	0.00	0.00	0.00	0.00	0.00	100
Sectoral Target – **35.9%** Designated group for Females	Change need to align to EAP on current Head Count	+1	0	0	0	+1	+2	0	+1			+5
	%	18.18	27.27	0.00	9.09	18.18	18.18	0	9.09	0.00	0.00	100
Senior management TASK 17 -18	Value (Current Head Count)	2	5	0	2	1	0	0	0	0	0	10
	EAP%	22.8	23.0	0.8	7.8	19.1	19.2	0.3	7.0	0.00	0.00	100
	Organization %	20	50	0.00	20	10	0.00	0.00	0.00	0.00	0.00	100
	Change need to align to EAP on current Head Count	+2	0	0	0	+2	+3	0	+1			+8
	%	22.22	27.78	0.00	11.11	16.67	16.67	0.00	5.56	0.00	0.00	100
Professionally qualified and experienced specialists and mid-Management TASK 14 - 16	Value (Current Head Count)	0	17	0	3	2	6	0	5	0	0	33
	EAP%	22.8	23.0	0.8	7.8	19.1	19.2	0.3	7.0	0.00	0.00	100
	Organization %	0.00	51.52	0.00	9.09	6.06	18.18	0.00	15.15	0.00	0.00	100
	Change need to align to EAP on current Head Count	+7	+1	0	0	+4	+1	0	+1			+14
	%	14.89	38.30	0.00	6.38	12.77	14.89	0.00	12.77	0.00	0.00	100
Skilled technical and academically qualified workers, junior management, supervisors, foremen, and superintendents TASK 9 - 13	Value (Current Head Count)	14	52	0	6	13	53	0	11	0	0	149
	EAP%	22.8	23.0	0.8	7.8	19.1	19.2	0.3	7.0	0.00	0.00	100
	Organization %	9.40	34.90	0.00	4.03	8.72	35.57	0.00	7.38	0.00	0.00	100
	Change need to align to EAP on current Head Count	+8	+2	0	0	+6	+1	0	+3			+20
	%	13.02	31.95	0.00	3.55	11.24	31.95	0.00	8.28	0.00	0.00	100
Semi-skilled and discretionary decision making TASK 4 - 8	Value (Current Head Count)	60	187	0	2	20	81	0	2	0	0	352
	EAP%	22.8	23.0	0.8	7.8	19.1	19.2	0.3	7.0	0.00	0.00	100
	Organization %	17.05	53.13	0.00	0.57	5.68	23.01	0.00	0.57	0.00	0.00	100
	Change need to	+12	+10	0	+1	+18	+1	0	+11			+61

	align to EAP on current Head Count											
	%	17.78	48.64	0.00	0.74	9.38	20.25	0.00	3.21	0.00	0.00	100
Unskilled and defined decision making TASK 1 - 3	Value (Current Head Count)	26	32	0	0	10	26	0	0	0	0	94
	EAP%	22.8	23.0	0.8	7.8	19.1	19.2	0.3	7.0	0.00	0.00	100
	Organization %	27.66	34.04	0.00	0.00	10.64	27.66	0.00	0.00	0.00	0.00	100
	Change need to align to EAP on current Head Count	+17	+11	0	0	+16	+6	0	+5			+55
	%	28.86	28.86	0	0	17.45	21.48	0	3.36			100
TOTAL PERMANENT	Value (Current Head Count)	103	296	0	14	47	166	0	18	0	0	644
	EAP%	22.8	23.0	0.8	7.8	19.1	19.2	0.3	7.0	0.00	0.00	100
	Organization %	15.99	45.96	0.00	2.17	7.30	25.78	0.00	2.80	0.00	0.00	100
	Change need to align to EAP on current Head Count	+47	+24	0	+1	+47	+14	0	+22			+155
	%	18.77	40.05	0	1.88	11.76	22.53	0	5.01			100
Temporary employees	Value (Current Head Count)	41	56	0	1	31	26	0	0	0	0	155
	EAP%	22.8	23.0	0.8	7.8	19.1	19.2	0.3	7.0	0.00	0.00	100
	Organization %	26.45	36.13	0.00	0.65	20.00	16.77	0.00	0.00	0.00	0.00	100
	Change need to align to EAP on current Head Count	+35	+16	0	0	+24	+21	0	+23			+119
	%	27.74	26.28	0	0.36	20.07	17.15	0	8.39			100
GRAND TOTAL	Value (Current Head Count)	144	352	0	15	78	192	0	18	0	0	799
	EAP%	22.8	23.0	0.8	7.8	19.1	19.2	0.3	7.0	0.00	0.00	100
	Organization %	18.02	44.06	0.00	1.88	9.76	24.03	0.00	2.25	0.00	0.00	100
	Change need to align to EAP on current Head Count	+82	+40	0	+1	+71	+35	0	+45			+274
	%	21.06	36.53	0.00	1.49	13.89	21.16	0.00	5.87	0.00	0.00	100

Table 4: Numerical goals and targets for employees with disabilities ONLY

Occupational Levels		Male				Female				Foreign Nationals		Total
		A	C	I	W	A	C	I	W	Male	Female	
Top management TASK 19 - 23	value											
	%											
Senior management TASK 17 - 18	value											
	%											
Professionally qualified and experienced specialists and mid-management TASK 14 - 16	value	+1	+1									+2
	%	50%	50%									100%
Skilled technical and academically qualified workers, junior management, supervisors, foremen, and superintendents TASK 9 - 13	value	+1	+2			+1	+1		+1			+6
	%	17%	33%			17%	17%		17%			100%
Semi-skilled and discretionary decision making TASK 4 - 8	value	+2	+6		+1	+1	1 +1 2		+1			+13
	%	15%	46%		8%	8%	15%		8%			100%
Unskilled and defined decision making TASK 1 - 3	value	+2	+1			+1	+1					+5
	%	40%	20%			20%	20%					100%
TOTAL PERMANENT	value	+6	+10		+1	+3	+4		+2			+26
	%	23%	38%		4%	12%	15%		8%			100%
Temporary employees	value											
	%											
GRAND TOTAL	value	+6	+10		+1	+3	+4		+2			1 +25
	%	23%	38%		4%	12%	15%		8%			100%

5.3 NUMERICAL TARGETS

Numerical targets must include the entire workforce profile, and **NOT** the difference that is projected to be achieved by the next reporting period. Below are two tables on numerical targets, one covering all employees, including employees with disabilities, and the other only covers employees with disabilities **ONLY**.

Numerical targets: Year 1			
Start	**01 September 2025**	**End date:**	**31 August 2026**

Table 5: Numerical targets for all employees, including employees with disabilities

Occupational Levels		Male				Female				Foreign Nationals		Total
		A	C	I	W	A	C	I	W	Male	Female	
Top management	value	1	3	0	1	1	0	0	0	0	0	6
	EAP%	22.8	23.0	0.8	7.8	19.1	19.2	0.3	7.0	0.00	0.00	100
	Target	0	0	0	0	0	0	0	0	0	0	0
	Organization %	16.67	50.00	0.00	16.67	16.67	0.00	0.00	0.00	0.00	0.00	100
Senior management TASK T17 - 18	value	2	5	0	2	1	0	0	0	0	0	10
	EAP%	22.8	23.0	0.8	7.8	19.1	19.2	0.3	7.0	0.00	0.00	100
	Target	+1	0	0	0	+1	+1	0	0	0	0	3
	Organization %	23.08	38.46	0.00	15.38	15.38	7.69	0.00	0.00	0.00	0.00	100
Professionally qualified and experienced specialists and mid-Management TASK 14 - 16	value	0	17	0	3	2	6	0	5	0	0	33
	EAP%	22.8	23.0	0.8	7.8	19.1	19.2	0.3	7.0	0.00	0.00	100
	Target	+1	0	0	0	+1	0	0	0	0	0	2
	Organization %	2.86	48.57	0.00	8.57	8.57	17.14	0.00	14.29	0.00	0.00	100
Skilled technical and academically qualified workers, junior management, supervisors, foremen, and superintendents TASK 9 - 13	value	14	52	0	6	13	53	0	11	0	0	149
	EAP%	22.8	23.0	0.8	7.8	19.1	19.2	0.3	7.0	0.00	0.00	100
	Target	+1	0	0	0	+1	0	0	0	0	0	2
	Organization %	9.93	34.44	0.00	3.97	9.27	35.10	0.00	7.28	0.00	0.00	100
Semi-skilled and discretionary decision making TASK 4 - 8	value	60	187	0	2	20	81	0	2	0	0	352
	EAP%	22.8	23.0	0.8	7.8	19.1	19.2	0.3	7.0	0.00	0.00	100
	Target	+2	+1	0	0	+4	0	0	+2	0	0	9
	Organization %	17.17	52.08	0.00	0.55	6.65	22.44	0.00	1.11	0.00	0.00	100
Unskilled and defined decision making TASK 1 - 3	value	26	32	0	0	10	26	0	0	0	0	94
	EAP%	22.8	23.0	0.8	7.8	19.1	19.2	0.3	7.0	0.00	0.00	100
	Target	+4	+2	0	0	+4	+1	0	+1	0	0	12
	Organization %	28.30	32.08	0.00	0.00	13.21	25.47	0.00	0.49	0.00	0.00	100

TOTAL PERMANENT	value	103	296	0	14	47	166	0	18	0	0	644
	EAP%	22.8	23.0	0.8	7.8	19.1	19.2	0.3	7.0	0.00	0.00	100
	Target	+9	+3	0	0	+11	+2	0	+3	0	0	26
	Organization %	16.67	44.49	0.00	2.08	8.63	25.00	0.00	3.13	0.00	0.00	100
Temporary employees	value	41	56	0	1	31	26	0	0	0	0	155
	EAP%	22.8	23.0	0.8	7.8	19.1	19.2	0.3	7.0	0.00	0.00	100
	Target	+7	+3	0	0	+5	+5	0	+5	0	0	25
	Organization %	26.67	32.78	0.00	0.56	20.00	17.22	0.00	2.78	0.00	0.00	100
GRAND TOTAL	value	144	352	0	15	78	192	0	18	0	0	799
	EAP%	22.8	23.0	0.8	7.8	19.1	19.2	0.3	7.0	0.00	0.00	100
	Target	+16	+6	0	0	+16	+7	0	+8	0	0	53
	Organization %	18.78	42.02	0.00	1.76	11.03	23.36	0.00	3.05	0.00	0.00	100

Table 6: Numerical targets for employees with disabilities ONLY

Occupational Levels		Male				Female				Foreign Nationals		Total
		A	C	I	W	A	C	I	W	Male	Female	
Top management	value											
	%											
Senior management	value											
	%											
Professionally qualified and experienced specialists and mid-management	value	+1	+1									2
	%											
Skilled technical and academically qualified workers, junior management, supervisors, foremen, and superintendents	value	+1	+1			+1	+1		+1			5
	%											
Semi-skilled and discretionary decision making	value	+1	+1			+1	1 +1 2					1 4 5
	%											
Unskilled and defined decision making	value	+1				+1	+1					3
	%											
TOTAL PERMANENT	value	+4	+3			+3	+4		+1			15
	%											
Temporary employees	value											
	%											
GRAND TOTAL	value	+4	+3			+3	+4		+1			15
	%											

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Numerical targets: Year 2

Start date: **01 September 2026** End date: **31 August 2027**

Table 7: Numerical targets, including employees with disabilities

Occupational Levels		Male				Female				Foreign Nationals		Total
		A	C	I	W	A	C	I	W	Male	Female	
Top management	value	1	3	0	1	1	0	0	0	0	0	6
	EAP%	22.8	23.0	0.8	7.8	19.1	19.2	0.3	7.0	0.00	0.00	100
	Target	0	0	0	0	0	0	0	0	0	0	0
	Organization %	16.67	50.00	0.00	16.67	16.67	0.00	0.00	0.00	0.00	0.00	100
Senior management TASK 17 - 18	value	2	5	0	2	1	0	0	0	0	0	10
	EAP%	22.8	23.0	0.8	7.8	19.1	19.2	0.3	7.0	0.00	0.00	100
	Target	+1	0	0	0	+1	+1	0	0	0	0	3
	Organization %	23.08	38.46	0.00	15.38	15.38	7.69	0.00	0.00	0.00	0.00	100
Professionally qualified and experienced specialists and mid-Management TASK 14 - 16	value	0	17	0	3	2	6	0	5	0	0	33
	EAP%	22.8	23.0	0.8	7.8	19.1	19.2	0.3	7.0	0.00	0.00	100
	Target	+2	+1	0	0	+1	+1	0	0	0	0	5
	Organization %	5.26	47.37	0.00	7.89	7.89	18.42	0.00	13.16	0.00	0.00	100
Skilled technical and academically qualified workers, junior management, supervisors, foremen, and Superintendents TASK 9 - 13	value	14	52	0	6	13	53	0	11	0	0	149
	EAP%	22.8	23.0	0.8	7.8	19.1	19.2	0.3	7.0	0.00	0.00	100
	Target	+1	+1	0	0	+1	0	0	0	0	0	3
	Organization %	9.87	34.87	0.00	3.95	9.21	34.87	0.00	7.24	0.00	0.00	100
Semi-skilled and discretionary decision Making TASK 4 - 8	value	60	187	0	2	20	81	0	2	0	0	352
	EAP%	22.8	23.0	0.8	7.8	19.1	19.2	0.3	7.0	0.00	0.00	100
	Target	+2	+2	0	0	+4	0	0	+2	0	0	10
	Organization %	17.13	52.21	0.00	0.55	6.63	22.38	0.00	1.10	0.00	0.00	100
Unskilled and defined decision making TASK 1 - 3	value	26	32	0	0	10	26	0	0	0	0	94
	EAP%	22.8	23.0	0.8	7.8	19.1	19.2	0.3	7.0	0.00	0.00	100
	Target	+4	+2	0	0	+4	+1	0	+1	0	0	12
	Organization %	28.30	32.08	0.00	0.00	13.21	25.47	0.00	0.49	0.00	0.00	100
TOTAL PERMANENT	value	103	296	0	14	47	166	0	18	0	0	644

	EAP%	22.8	23.0	0.8	7.8	19.1	19.2	0.3	7.0	0.00	0.00	100
	Target	+10	+6	0	0	+11	+3	0	+3	0	0	33
	Organization %	16.69	44.61	0.00	2.07	8.57	24.96	0.00	3.10	0.00	0.00	100
Temporary employees	value	41	56	0	1	31	26	0	0	0	0	155
	EAP%	22.8	23.0	0.8	7.8	19.1	19.2	0.3	7.0	0.00	0.00	100
	Target	+7	+3	0	0	+5	+5	0	+5	0	0	25
	Organization %	26.67	32.78	0.00	0.56	20.00	17.22	0.00	2.78	0.00	0.00	100
GRAND TOTAL	value	144	352	0	15	78	192	0	18	0	0	799
	EAP%	22.8	23.0	0.8	7.8	19.1	19.2	0.3	7.0	0.00	0.00	100
	Target	+17	+9	0	0	+16	+8	0	+8	0	0	58
	Organization %	18.79	42.12	0.00	1.75	10.97	23.34	0.00	3.03	0.00	0.00	100

Table 8: Numerical targets for employees with disabilities ONLY

Occupational Levels		Male				Female				Foreign Nationals		Total
		A	C	I	W	A	C	I	W	Male	Female	
Top management	value											
	%											
Senior management	value											
	%											
Professionally qualified and experienced specialists and mid-management	value											
	%											
Skilled technical and academically qualified workers, junior management, supervisors, foremen, and superintendents	value		+1									1
	%											
Semi-skilled and discretionary decision making	value	+1	+1				1		+1			1 3 4
	%											
Unskilled and defined decision making	value	+1	+1									2
	%											
TOTAL PERMANENT	value	+2	+3				1		+1			7
	%											
Temporary employees	value											
	%											
GRAND TOTAL	value	2	3				1		1			7
	%											

Numerical targets: Year 3

Start date: **01 September 2027** End date: **31 August 2028**

Table 9: Numerical targets, including employees with disabilities

Occupational Levels		Male				Female				Foreign Nationals		Total
		A	C	I	W	A	C	I	W	Male	Female	
Top management	value	1	3	0	1	1	0	0	0	0	0	6
	EAP%	22.8	23.0	0.8	7.8	19.1	19.2	0.3	7.0	0.00	0.00	100
	Target	+1	0	0	0	+1	+2	0	0	0	0	4
	Organization %	18.18	27.27	0.00	9.09	18.18	18.18	0.00	9.09	0.00	0.00	100
Senior management	value	2	5	0	2	1	0	0	0	0	0	10
	EAP%	22.8	23.0	0.8	7.8	19.1	19.2	0.3	7.0	0.00	0.00	100
	Target	0	0	0	0	0	+1	0	+1	0	0	2
	Organization %	16.67	41.67	0.00	16.67	8.33	8.33	0.00	8.33	0.00	0.00	100
Professionally qualified and experienced specialists and mid-management	value	0	17	0	3	2	6	0	5	0	0	33
	EAP%	22.8	23.0	0.8	7.8	19.1	19.2	0.3	7.0	0.00	0.00	100
	Target	+2	0	0	0	+1	0	0	+1	0	0	4
	Organization %	5.41	45.95	0.00	8.11	8.11	16.22	0.00	16.22	0.00	0.00	100
Skilled technical and academically qualified workers, junior management, supervisors, foremen, and superintendents	value	14	52	0	6	13	53	0	11	0	0	149
	EAP%	22.8	23.0	0.8	7.8	19.1	19.2	0.3	7.0	0.00	0.00	100
	Target	+2	+1	0	0	+1	0	0	+1	0	0	5
	Organization %	10.39	34.42	0.00	3.90	9.09	34.42	0.00	7.79	0.00	0.00	100
Semi-skilled and discretionary decision making	value	60	187	0	2	20	81	0	2	0	0	352
	EAP%	22.8	23.0	0.8	7.8	19.1	19.2	0.3	7.0	0.00	0.00	100
	Target	+2	+2	0	0	+4	0	0	+2	0	0	10
	Organization %	17.13	52.21	0.00	0.55	6.63	22.38	0.00	1.10	0.00	0.00	100
Unskilled and defined decision making	value	26	31	0	0	10	26	0	0	0	0	93
	EAP%	22.8	23.0	0.8	7.8	19.1	19.2	0.3	7.0	0.00	0.00	100
	Target	+4	+2	0	0	+4	+1	0	+1	0	0	12
	Organization %	28.57	31.43	0.00	0.00	13.33	25.71	0.00	0.95	0.00	0.00	100
TOTAL PERMANENT	value	103	296	0	14	47	166	0	18	0	0	644
	EAP%	22.8	23.0	0.8	7.8	19.1	19.2	0.3	7.0	0.00	0.00	100

	Target	+11	+5	0	0	+11	+4	0	+6	0	0	37
	Organization %	16.74	44.05	0.00	2.06	8.52	24.96	0.00	3.67	0.00	0.00	100
Temporary employees	value	41	56	0	1	31	26	0	0	0	0	155
	EAP%	22.8	23.0	0.8	7.8	19.1	19.2	0.3	7.0	0.00	0.00	100
	Target	+7	+3	0	0	+5	+5	0	+5	0	0	25
	Organization %	26.67	32.78	0.00	0.56	20.00	17.22	0.00	2.78	0.00	0.00	100
GRAND TOTAL	value	144	352	0	15	78	192	0	18	0	0	799
	EAP%	22.8	23.0	0.8	7.8	19.1	19.2	0.3	7.0	0.00	0.00	100
	Target	+18	+8	0	0	+16	+9	0	+11	0	0	62
	Organization %	18.82	41.70	0.00	1.74	10.92	23.34	0.00	3.48	0.00	0.00	100

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Table 10: Numerical targets for employees with disabilities ONLY

Occupational Levels		Male				Female				Foreign Nationals		Total
		A	C	I	W	A	C	I	W	Male	Female	
Top management	value											
	%											
Senior management	value											
	%											
Professionally qualified and experienced specialists and mid-management	value											
	%											
Skilled technical and academically qualified workers, junior management, supervisors, foremen, and superintendents	value											
	%											
Semi-skilled and discretionary decision making	value		+1				1					1 1 2
	%											
Unskilled and defined decision making	value											
	%											
TOTAL PERMANENT	value		1				1					2
	%											
Temporary employees	value											
	%											
GRAND TOTAL	value		1				1					2
	%											

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Numerical targets: Year 4	
Start date: **01 September 2028**	End date: **31 August 2029**

Table 11: Numerical targets, including employees with disabilities

Occupational Levels		Male				Female				Foreign Nationals		Total
		A	C	I	W	A	C	I	W	Male	Female	
Top management	value	1	3	0	1	1	0	0	0	0	0	6
	EAP%	22.8	23.0	0.8	7.8	19.1	19.2	0.3	7.0	0.00	0.00	100
	Target	0	0	0	0	0	0	0	0	0	0	0
	Organization %											
Senior management	value	2	5	0	2	1	0	0	0	0	0	10
	EAP%	22.8	23.0	0.8	7.8	19.1	19.2	0.3	7.0	0.00	0.00	100
	Target	0	0	0	0	0	0	0	0	0	0	0
	Organization %											
Professionally qualified and experienced specialists and mid-management	value	0 1	17	0	3	2	6	0	5	0	0	33
	EAP%	22.8	23.0	0.8	7.8	19.1	19.2	0.3	7.0	0.00	0.00	100
	Target	+1	0	0	0	+1	0	0	0	0	0	2
	Organization %											
Skilled technical and academically qualified workers, junior management, supervisors, foremen, and superintendents	value	14	52	0	6	13	53	0	11	0	0	149
	EAP%	22.8	23.0	0.8	7.8	19.1	19.2	0.3	7.0	0.00	0.00	100
	Target	+1	0	0	0	+1	+1	0	+1	0	0	4
	Organization %											
Semi-skilled and discretionary decision making	value	60	187	0	2	20	81	0	2	0	0	352
	EAP%	22.8	23.0	0.8	7.8	19.1	19.2	0.3	7.0	0.00	0.00	100
	Target	+3	+1	0	0	+3	+1	0	+2	0	0	10
	Organization %											
Unskilled and defined decision making	value	26	32	0	0	10	26	0	0	0	0	94
	EAP%	22.8	23.0	0.8	7.8	19.1	19.2	0.3	7.0	0.00	0.00	100
	Target	+4	+2	0	0	+3	+1	0	0	0	0	10
	Organization %											
TOTAL PERMANENT	value	103	296	0	14	47	166	0	18	0	0	644
	EAP%	22.8	23.0	0.8	7.8	19.1	19.2	0.3	7.0	0.00	0.00	100
	Target											
	Organization %											

Temporary employees	value	41	56	0	1	31	26	0	0	0	0	155
	EAP%	22.8	23.0	0.8	7.8	19.1	19.2	0.3	7.0	0.00	0.00	100
	Target	**+7**	**+3**	**0**	**0**	**+5**	**+5**	**0**	**+5**	**0**	**0**	**25**
	Organization %											
GRAND TOTAL	value	144	352	0	15	78	192	0	18	0	0	799
	EAP%	22.8	23.0	0.8	7.8	19.1	19.2	0.3	7.0	0.00	0.00	100
	Target											
	Organization %											

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Table 12: Numerical targets for employees with disabilities ONLY

Occupational Levels		Male				Female				Foreign Nationals		Total
		A	C	I	W	A	C	I	W	Male	Female	
Top management	value											
	%											
Senior management	value											
	%											
Professionally qualified and experienced specialists and mid-management	value											
	%											
Skilled technical and academically qualified workers, junior management, supervisors, foremen, and superintendents	value											
	%											
Semi-skilled and discretionary decision making	value		1		1		1					1 2 3
	%											
Unskilled and defined decision making	value											
	%											
TOTAL PERMANENT	value		1		1		1					1 2 3
	%											
Temporary employees	value											
	%											
GRAND TOTAL	value		1		1		1					1 2 3
	%											

Numerical targets: Year 5		
Start date:	**01 September 2029**	End date: **31 August 2030**

Table 11: Numerical targets, including employees with disabilities

Occupational Levels		Male				Female				Foreign Nationals		Total
		A	C	I	W	A	C	I	W	Male	Female	
Top management	value	1	3	0	1	1	0	0	0	0	0	6
	%	16%	50%	0%	17%	17%	0%	0%	0%	0	0	100%
Senior management	value	2	5	0	2	1	0	0	0	0	0	10
	%	20%	50%	0	20%	10%	0	0	0	0	0	100%
Professionally qualified and experienced specialists and mid-management	value	0 1	17	0	3	2	6	0	5	0	0	33 1 34
	%	4%	48%	0	10%	6%	19%	0	17%	0	0	100%
Skilled technical and academically qualified workers, junior management, supervisors, foremen, and superintendents	value	14 1 15	52	0	6	13	53	0	11 1 12	0	0	149 2 151
	%	10%	37%	0	4%	9%	34%	0	8%	0	0	100%
Semi-skilled and discretionary decision making	value	60 2 62	187 4 191	0	2 1 3	20 3 23	81	0	2 3 5	0	0	352 13 365
	%	17%	52%	0	1%	6%	23%	0	2%	0	0	100%
Unskilled and defined decision making	value	26 1 27	32 3 35	0	0	10 1 11	26 2 28	0	0 1	0	0	94 8 102
	%	27%	34%	0	0	11%	27%	0	1%	0	0	100%
TOTAL PERMANENT	value	103 5 108	296 7 303	0	14 1 15	47 4 51	166 2 168	0	18 5 23	0	0	644 24 668
	%	16%	45%	0	3%	8%	26%	0	4%	0	0	100%
Temporary employees	value	41 7 48	56 4 60	0	1	31 4 35	26 1 27	0	0 3	0	0	155 19 174
	%	28%	35%	0	1%	21%	16%	0	2%	0	0	100%
GRAND TOTAL	value	144 12 156	352 11 363	0	15	78 8 86	192 3 195	0	18 8 26	0	0	799 42 841
	%	19%	43%	0	2%	10%	24%	0	3%	0	0	100%

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Table 12: Numerical targets for employees with disabilities ONLY

Occupational Levels		Male				Female				Foreign Nationals		Total
		A	C	I	W	A	C	I	W	Male	Female	
Top management	value											
	%											
Senior management	value											
	%											
Professionally qualified and experienced specialists and mid-management	value											
	%											
Skilled technical and academically qualified workers, junior management, supervisors, foremen, and superintendents	value											
	%											
Semi-skilled and discretionary decision making	value		2				1					1 2 3
	%											
Unskilled and defined decision making	value											
	%											
TOTAL PERMANENT	value		2				1					1 2 3
	%											
Temporary employees	value											
	%											
GRAND TOTAL	value		2				1					1 2 3
	%											

6. PROCEDURES TO MONITOR AND EVALUATE THE IMPLEMENTATION OF THE PLAN

All the structures for monitoring and evaluating the progress of the plan should be specified with clear roles and responsibilities for the stakeholders involved including time frames when the monitoring takes place.

STAKEHOLDER	ROLE/RESPONSIBILITY	FREQUENCY
Employment Equity Committee	Monitor the implementation of the Equity Plan	Quarterly
Local Labour Forum	Monitor the implementation of the Equity Plan	Monthly
Trade Unions	Monitor the implementation of the Equity Plan	Monthly
Appointed Senior Managers	Monitor the recruitment and selection process in terms of the demographics in the department	Monthly
Department of Labour	Monitor EEA2 report	Annually

7. DISPUTE RESOLUTION MECHANISMS

Any disputes about the implementation and interpretation of the EE Plan will be managed in terms of the prescribed dispute resolution structures.

8. COMMUNICATION

The Municipality acknowledge its responsibility to inform employees of the content of the Employment Equity Act as well as the EE Plan and reporting.

The summary of Employment Equity will be displayed in the office buildings. That status of Employment Equity will be communicated by means of email, newsletters, notice boards and website.

The Employment Equity Plan will also be communicated to all staff by means of a road show.

SIGNATURE OF THE CHIEF EXECUTIVE OFFICER/ACCOUNTING OFFICER

The information contained in the EEA13 template must be authorised and verified by the Chief Executive Officer; or the Accounting Officer in the case of an employer falling under the Public Finance Management Act, 1999(Act No.1 of 1999) or the Municipal Finance Management Act, 2003 (Act No. 56 of 2003).

Chief Executive Officer/Accounting Officer

I Walter Hendricks, Municipal Manager of the Theewaterskloof Municipality hereby declare that I have read, approved and authorized this EE Plan.

Signed on this ---------- day of ---------- year ----------

At place: ----------

Municipal Manager

EEA 12

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EE ANALYSIS

PLEASE READ THIS FIRST	SECTION A: EMPLOYER DETAILS & INSTRUCTIONS	
PURPOSE OF THIS FORM This form (EEA12) is used to conduct the Analysis. Designated employers are expected to complete this template in order to comply with Section 19. Section 19(1) of the EEA requires a designated employer to conduct an analysis as prescribed, of its employment policies, practices, procedures and the working environment in order to identify employment barriers which adversely affect people from designated groups. Section 19(2) indicates that the analysis must include a profile to determine the under-representation of people from the designated groups in the various occupational levels in the workforce.	Trade name	Theewaterskloof Municipality
	DTI registration name	Theewaterskloof Municipality
	DTI registration number	
	PAYE/SARS number	7810745267
	UIF reference number	13546586
	EE reference number	8543
	National or Provincial EAP	Provincial EAP
	Industry/Sector	Local Government
	Seta classification	Local Government, Water and Related Services sector
	Bargaining Council	South African Local Government
	Telephone number	028 2143300
	Postal address	PO Box 24 Caledon
	Postal code	7230
	City/Town	Caledon
	Province	Western Cape
	Physical address	6 Plein Street Caledon
	Postal code	7230
	City/Town	Caledon
	Province	Western Cape
	Details of CEO/Accounting Officer	
	Name and surname	Walter Hendricks
	Telephone number	028 2143300
	Email address	walterhe@twk.gov.za
	Details of Employment Equity Senior Manager	
	Name and Surname	GW Hermanus
	Telephone number	028 2143300
	Email address	gwhe@twk.gov.za
	Business type (Please mark with an X)	
	☐ Private Sector ☐ National Government **X Local Government** ☐ Non-profit Organisation	☐ State Owned Enterprise ☐ Provincial Government ☐ Educational Institution
	Information about the organization (Please mark with an X)	
	Is your organisation an organ of State or designated in terms of a collective agreement?	YES: X NO:
	Number of employees in your organisation. **(NB: Employers with 1 to 49 employees are designated if they are an organ of state or if they are appointed as a designated employer by collective agreement to comply with Chapter 3 of the EEA)**	799
	Is your organisation part of a group / holding company? If yes, please provide the name.	YES: NO: X _____
	Date on which this EE Analysis was finalised.	**31 August 2025**

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IMPORTANT INFORMATION

a. A designated employer must comply to Sections 16 and 17 of the Employment Equity Act, as amended, by consulting with employees when conducting an Analysis, preparing an EE Plan and reporting annually to the Department of Employment and Labour.

b. The purpose of the analysis is to determine the extent of under-representation of employees, i.e. both permanent and temporary employees, from the designated groups in the different occupational levels of the employer's workforce in terms of race, gender and disability; to assess all employment policies, procedures and practices, and the working environment in order to –

(i) Identify any barriers that may contribute to the under-representation of employees from the designated groups;
(ii) Identify any barriers or factors that may contribute to the lack of Affirmation of diversity in the workplace;
(iii) Identify other employment conditions that may adversely affect designated groups; and
(iv) Identify practices or factors that positively promote employment equity and diversity in the workplace, including reasonable accommodation.

c. Section 19(1) of the Employment Equity Act requires a designated employer to conduct an analysis of its employment policies, practices, procedures and the working environment in order to identify employment barriers, which adversely affect people from the designated groups. The review should include a critical examination of all established policies, practices, procedures and the working environment to identify barriers that directly or indirectly impede one or more of the designated groups' equitable representation in the workplace, including those relating to -

(i) Recruitment, selection, pre-employment testing and induction, promotion, development and retention that could be biased, inappropriate or un-affirming.
(ii) Succession and experience planning, promotions and transfers to establish whether designated groups are excluded or adversely affected.
(iii) Job assignments and training opportunities to establish if designated groups are enabled to participate and contribute meaningfully.
(iv) Performance and remuneration, including equal pay for work of equal value.
(v) Discipline and dispute resolution policies and practices that may not be justified and have a disproportionate adverse effect on the designated groups.
(vi) Working conditions that may not cater for cultural, religious and other diversity differences.
(vii) Working conditions that may not reasonably accommodate all designated employees, including for employees with disabilities.
(viii) Corporate culture.
(ix) Any other policy, procedure or practice that may arise from the consultation process.

IMPORTANT INFORMATION

d. Section 19(2) of the EEA requires a designated employer to conduct a workforce profile analysis to determine the degree of under-representation of the various population groups in the different occupational levels, particularly the designated groups (Blacks, women and employees with disabilities). The first step in conducting an analysis of the workforce profile is to differentiate between employees of the various groups, both in terms of the designated (i.e., Blacks, women and employees with disabilities) and non-designated groups by using the EEA1 form, contained in the regulations, for employees to declare their status.

(i) Where there is doubt in the self-identification process of an employee, existing and/or historical information may be used to assist to verify an employee's status.

(ii) An analysis of the workforce profile should provide a comparison of designated groups using up- to-date demographic data in terms of their Economically Active Population (EAP) and their representation at the various occupational levels. The EAP is contained in the latest published Commission for Employment Equity (CEE) Annual Report and the description of the various occupational levels is contained in the EEA9 form of the regulations.

(iii) Designated employers operating in more than one province must consider the nature and geographical area of their operations and elect to adopt either-

(a) the national EAP;

(b) the provincial EAP for each of the provinces in which they operate;

(c) the provincial EAP of the province where the largest part of their operations is conducted.

(iv) Designated employers using the national EAP, or the EAP of a province in which the major part of its operations are, must nevertheless have regard to variations between the EAPs of different provinces when setting targets to achieve equitable representation of employees from designated groups in all occupational levels.

(v) Designated employer must use the EAP that they have chosen for conducting an analysis, preparing an EE plan and reporting to the Department and must utilise it for the entire duration of the EE Plan in line with the relevant 5-year sector targets.

(vi) The analysis of the workforce profile must be based on a snapshot of the employee distribution in the various occupational levels on a particular date in terms of race, gender and disability, and per occupational level on that date.

(vii) The analysis must capture the under-representation or over-representation of a particular group, whether designated or non-designated, and be used to identify and prioritize strategies in the EE plan, in order to address such under-representation.

(viii) A designated employer must conduct an Analysis for the purpose of addressing the 5-year sector specific targets set in terms of Section 15A of the Employment Equity Act as amended.

e. The alphabets "A", "C", "I", W", "M" and "F" used in the tables have the following corresponding meanings and must be interpreted as "Africans", "Coloureds", "Indians", "Whites", "Males" and "Females" respectively.

f. "Temporary employees" are those employees employed for less than three months.

1. ANALYSIS OF THE EMPLOYMENT POLICIES, PRACTICES, PROCEDURES AND THE WORKING ENVIRONMENT

1.1. BARRIERS AND AFFIRMATIVE ACTION MEASURES (*policies, procedures and/or practice)*

In order to conduct an analysis of policies, procedures and/or practice, barriers are identified and proposed affirmative action measurers established to respond to such barriers. Please note that the information below serves as a baseline to inform the 'Barriers and Affirmative Action measures (non-numerical goals) in the Employment Equity Plan (EE Plan).

CATEGORIES	BARRIERS AND AFFIRMATIVE ACTION MEASURES				
	Tick (√) one or more cells for each category below to indicate where barriers exist in terms of policies, procedures and/or practice			BARRIERS (PLEASE PROVIDE NARRATION) (Briefly describe each of the barriers identified in terms of policies, procedures and/or practice for each category)	PROPOSED AFFIRMATIVE ACTION MEASURES (PLEASE PROVIDE NARRATION) (Briefly describe the affirmative action measures to be implemented in response to barriers identified for each category)
	POLICY	PROCEDURE	PRACTICE		
Recruitment		✓		There is a concern that the recruitment process is too time consuming and long. We need to fast track the recruitment of people with disabilities.	The recruitment process will be shortened taking into consideration the requirements of the EE Plan. Targeted media platforms will be used. This may include local newspapers, occupation specific-journals as well as disability networks.
Advertising positions			✓	The advertisement is not always placed in the correct media.	Advertising media will be carefully selected to reach the targeted audience.
Selection criteria			✓	It happens from time to time that suitably qualified persons from designated groups are not given preferential treatment when selecting a suitably qualified person.	Panels are encourage to select qualified persons from historically disadvantage groups.

EE ANALYSIS

Appointments			✓	In some cases appointments, especially in critical and scarce occupations has not been made to support the EE Targets because of pressure to meet operational demand.	Targeted recruitment must be done in order to achieve EE Targets.
Job classification and grading				Job evaluation are done on a regular basis to ensure equitable representation of designated groups on all levels.	A standard evaluation system called TASK are being used . Regular feedback are also provided.

CATEGORIES	BARRIERS AND AFFIRMATIVE ACTION MEASURES				
	Tick (√) one or more cells for each category below to indicate where barriers exist in terms of policies, procedures and/or practice			BARRIERS (PLEASE PROVIDE NARRATION) (Briefly describe each of the barriers identified in terms of policies, procedures and/or practice for each category)	PROPOSED AFFIRMATIVE ACTION MEASURES (PLEASE PROVIDE NARRATION) (Briefly describe the affirmative action measures to be implemented in response to barriers identified for each category)
	POLICY	PROCEDURE	PRACTICE		
Remuneration and benefits			✓	Limited flexibility and scope for setting salaries to attract and retain designated employees.	Remuneration and benefits are negotiated nationally and forms part of the Main Collective Agreement.
Terms & conditions of employment				Limited flexibility and scope for setting terms and conditions of employment.	Employment conditions are negotiated nationally and forms part of the Main Collective Agreement.
Work environment and facilities	✓	✓	✓	Some facilities lack the necessary accessibility for people with disabilities and these create a barrier for people with disabilities to access the facilities to make use of the municipality's services	Facilities and buildings must be renovated to make provision for ramps; make support available where needed; accessible restrooms etc. The municipality should have a dedicated budget for accessibility improvements. Prioritizing access should not be a matter of compliance but should be fundamental step towards social inclusion.
Training and development	✓	✓	✓	Workplace Skills Plan not fully aligned with EE Plan	Structured skills based training must be developed to empower employees from designated groups. Training must be aligned with the EE targets..
Performance and evaluation		✓	✓	Managers and Supervisors must be trained on how to implement the PMDS	Engagement with COGTA to facilitate training for line management on implementing performance management within their departments

					and conducting assessments and reviews. Implement a detailed rollout plan for cascading performance management to all levels.
Succession & experience planning	✓	✓	✓	Currently no policy in place to develop career paths for individual staff members.	Succession planning policy will be developed with the aim to identify employees from designated groups to fill positions where there is under representation. This will also assist the Employer in reaching its EE Targets.
Disciplinary measures				Disciplinary Code applicable on all employees except the Municipal Manager and Senior Managers directly accountable to the Municipal Manager. Purpose of procedure is to establish a fair procedure for the management of employee discipline.	The Disciplinary Code is part of the Main Collective Agreement and are negotiated on a National level.
Retention of designated groups	✓	✓	✓	Currently no retention strategy in place to retain and develop employees from designated groups. The Municipality may experience difficulty to retain people from designated groups.	Opportunities should be created to make the employment more attractive for example apprentice, learnerships and furthering of studies for the previously disadvantaged groups.
Corporate culture	✓	✓	✓	Managers might not have a full understanding of the special needs of employees and diversity in the workplace.	Sensitize managers and employees to understand the diverse groups and cultural differences. Awareness interventions can assist to create a better understanding an tolerance in the workplace.
Reasonable accommodation	✓	✓	✓		Measures for the reasonable accommodation of new appointees with disabilities are to investigated.

CATEGORIES	BARRIERS AND AFFIRMATIVE ACTION MEASURES				
	Tick (√) one or more cells for each category below to indicate where barriers exist in terms of policies, procedures and/or practice			BARRIERS (PLEASE PROVIDE NARRATION) (Briefly describe each of the barriers identified in terms of policies, procedures and/or practice for each category)	PROPOSED AFFIRMATIVE ACTION MEASURES (PLEASE PROVIDE NARRATION) (Briefly describe the affirmative action measures to be implemented in response to barriers identified for each category)
	POLICY	PROCEDURE	PRACTICE		
Harassment	✓	✓	✓	Currently no Code of Good Practice or Policy in place to protect employees against any form of harassment.	Policy will be developed to provide clear reporting mechanisms and ensure thorough investigations of complaints.
HIV&AIDS prevention and wellness programmes		✓	✓	Currently no HIV&AIDS prevention and wellness programmes in the workplace. Wellness programmes is crucial for promote equity in the workplace	Programmes must be implemented to educate employees and provide support where needed whilst protecting the employee's right and confidentiality. Strategic Workplace events such as wellness days to improve mental and physical health of employees.
Assigned senior manager(s) to manage EE implementation	✓	✓	✓	Currently no Senior Managers assigned to manage the EE implementation.	EE Managers will be formally appointed with an appointment letter in which the duties and responsibilities of the EE Manager will be outlined. The duties and responsibilities will form part of the KPI's of the Senior Manager.
Budget allocation in support of employment equity goals	✓	✓	✓	No budget is specifically earmarked for the promotion of equal opportunity initiatives in the workplace.	The municipality is currently facing financial constraints and therefore alternatives measures should be considered to promote equal opportunity in the workplace.

					Such alternative measures can include mentorship initiatives; accommodation for employees with disabilities and other initiatives to make the workplace more inclusive.
Time off for employment equity consultative committee to meet				The municipality has a well-established Employment Equity Committee which comprises out of the both Councillors, Unions and Management Representatives.	Time will meet on a quarterly basis to monitor the implementation of the EE Plan and to promote equity in workplace.

2. WORKFORCE PROFILE ANALYSIS

Section 19(2) of the EEA requires designated employers to conduct a workforce profile analysis of each occupational level in order to determine the degree of under-representation of the various population groups in the different occupational levels.

Designated employers must use the relevant Economically Active Population (EAP) and the 5-year sector targets that have been set in terms of Section 15A of the Employment Equity Act as amended and its regulations in terms of population group, gender and for employees with disabilities when conducting a workforce profile analysis to determine the under-representation.

2.1 5-YEAR SECTOR NUMERICALTARGETS AND NUMERICAL GOALS

Employers must set their own targets for the two bottom occupational levels (i.e. semi-skilled and unskilled). Employers will have to make a full analysis to set targets for these two levels before populating the table below.

5-YEAR SECTOR TARGETS AND NUMERICAL GOALS FOR SEMI-SKILLED AND UNSKILLED LEVEL (2025-2030)		
OCCUPATIONAL LEVELS AND DISABILITY	GENDER	DESIGNATED GROUPS SECTOR TARGET %
TOP MANAGEMENT	Male	49,8%
	Female	35,9%
	TOTAL	85,7%
SENIOR MANAGEMENT	Male	49,8%
	Female	41,0%
	TOTAL	90,8%
PROFESSIONALLY QUALIFIED	Male	49,8%
	Female	46,1%
	TOTAL	95,9%
SKILLED TECHNICAL	Male	49,8%
	Female	46,1%
	TOTAL	95,9%
		EMPLOYER'S NUMERICAL GOAL
SEMI-SKILLED	Male	45%
	Female	35%
	TOTAL	80%
UNSKILLED	Male	45%
	Female	35%
	TOTAL	80%
5-YEAR NUMERICAL TARGET FOR EMPLOYEES WITH DISABILITIES		
5-Year Sector Target for Employees with disabilities (%)		3%

2.2 SNAPSHOT OF WORKFORCE PROFILE

Workforce profile Information contained in the two tables below in terms of population group, gender and disability as of the last day of the month 30 June 2025. **Table 1A** contains information on all employees, including employees with disabilities, and **Table 1B** only contains information on employees with disabilities.

Table 1A: Snapshot of all employees, including employees with disabilities

Occupational Levels		Male				Female				Foreign Nationals		Total
		A	C	I	W	A	C	I	W	Male	Female	
Top management TASK 19 - 23	value	1	3	0	1	1	0	0	0	0	0	6
	%	16.67	50.00	0.00	16.67	16.67	0.00	0.00	0.00	0.00	0.00	100
	EAP%	22.8	23.0	0.8	7.8	19.1	19.2	0.3	7.0	0.00	0.00	100
		UNDER	OVER	UNDER	OVER	UNDER	UNDER	UNDER	UNDER	SAME	SAME	
Senior management TASK 17 - 18	value	2	5	0	2	1	0	0	0	0	0	10
	%	20.00	50.00	0.00	20.00	10.00	0.00	0.00	0.00	0.00	0.00	100
	EAP%	22.8	23.0	0.8	7.8	19.1	19.2	0.3	7.0	0.00	0.00	100
		UNDER	OVER	UNDER	OVER	UNDER	UNDER	UNDER	UNDER	SAME	SAME	
Professionally qualified and experienced specialists and mid-Management TASK14 - 16	value	0	17	0	3	2	6	0	5	0	0	33
	%	0.00	51.52	0.00	9.09	6.06	18.18	0.00	15.15	0.00	0.00	100
	EAP%	22.8	23.0	0.8	7.8	19.1	19.2	0.3	7.0	0.00	0.00	100
		UNDER	OVER	UNDER	OVER	UNDER	UNDER	UNDER	OVER	SAME	SAME	
Skilled technical and academically qualified workers, junior management, supervisors, foremen, and Superintendents TASK 9 - 13	value	14	52	0	6	13	53	0	11	0	0	149
	%	9.40	34.90	0.00	4.03	8.72	35.57	0.00	7.38	0.00	0.00	100
	EAP%	22.8	23.0	0.8	7.8	19.1	19.2	0.3	7.0	0.00	0.00	100
		UNDER	OVER	UNDER	UNDER	UNDER	OVER	UNDER	OVER	SAME	SAME	
Semi-skilled and discretionary decision making TASK 4 - 8	value	60	187	0	2	20	81	0	2	0	0	352
	%	17.05	53.13	0.00	0.57	5.68	23.01	0.00	0.57	0.00	0.00	100
	EAP%	22.8	23.0	0.8	7.8	19.1	19.2	0.3	7.0	0.00	0.00	100
		UNDER	OVER	UNDER	UNDER	UNDER	OVER	UNDER	UNDER	SAME	SAME	
Unskilled and defined decision making TASK 1 - 3	value	26	32	0	0	10	26	0	0	0	0	94
	%	27.66	34.04	0.00	0.00	10.64	27.66	0.00	0.00	0.00	0.00	100
	EAP%	22.8	23.0	0.8	7.8	19.1	19.2	0.3	7.0	0.00	0.00	100
		OVER	OVER	UNDER	UNDER	UNDER	OVER	UNDER	UNDER	SAME	SAME	
TOTAL PERMANENT	value	103	296	0	14	47	166	0	18	0	0	644
	%	15.99	45.96	0.00	2.17	7.30	25.78	0.00	2.80	0.00	0.00	100
	EAP%	22.8	23.0	0.8	7.8	19.1	19.2	0.3	7.0	0.00	0.00	100
		UNDER	OVER	UNDER	UNDER	UNDER	OVER	UNDER	UNDER	SAME	SAME	
Temporary employees	value	41	56	0	1	31	26	0	0	0	0	155
	%	26.45	36.13	0.00	0.65	20.00	16.77	0.00	0.00	0.00	0.00	100
	EAP%	22.8	23.0	0.8	7.8	19.1	19.2	0.3	7.0	0.00	0.00	100
		OVER	OVER	UNDER	UNDER	UNDER	UNDER	UNDER	UNDER	SAME	SAME	
GRAND TOTAL	value	144	352	0	15	78	192	0	18	0	0	799
	%	18.02	44.06	0.00	1.88	9.76	24.03	0.00	2.25	0.00	0.00	
	EAP%	22.8	23.0	0.8	7.8	19.1	19.2	0.3	7.0	0.00	0.00	100
		UNDER	OVER	UNDER	UNDER	UNDER	OVER	UNDER	UNDER	SAME	SAME	

Table 1B: Snapshot of employees with disabilities Only

Occupational Levels		Male				Female				Foreign Nationals		Total
		A	C	I	W	A	C	I	W	Male	Female	
Top management	value											
	%											
Senior management	value											
	%											
Professionally qualified and experienced specialists and mid-management	value											
	%											
Skilled technical and academically qualified workers, junior management, supervisors, foremen, and superintendents	value											
	%											
Semi-skilled and discretionary decision making	value						1					1
	%						0.1					0.1
	EAP%						3					3
							UNDER					
Unskilled and defined decision making	value											
	%											
TOTAL PERMANENT	value						1					1
	%						0.1					0.1
	EAP%						3					
							UNDER					
Temporary employees	value											
	EAP%											
GRAND TOTAL	value						1					1
	%						0.1					
	EAP%						3					
							UNDER					

2.3 ANALYSIS OF WORKFORCE PROFILE BY OCCUPATIONAL LEVEL

The analysis must be done separately for the various population groups and gender (including the population group and gender intersections) within each of the occupational levels.

Where the representation of employees with disabilities is below 3%, designated employers are expected to indicate the strategies to address the under-representation.

2.2.1 TOP MANAGEMENT (Analysis)

Top Management	Male				Female				Foreign National		Total
	A	C	I	W	A	C	I	W	Male	Female	
EAP%	22.8%	23.0%	0.8%	7.8%	19.1%	19.2%	0.3%	7.0%	0%	0%	100%
5-Year Sector Target (%) (Designated groups)	49.8%				35.9%						85.7%
Workforce Profile(value)	1	3	0	1	1	0	0	0	0	0	6
Workforce Profile (%)	↑16.67	50	↑0	16.67	↑16.67	↑0	↑0	↑0	0%	0%	100%

COMMENTS: Please provide observations and proposed strategies to address the under-representation of any group in order to achieve the 5-year sector target.

Designated group for Males (A/C/I)

Designated group for Female is (A/C/I/W)

COMMENT ON HOW 5-YEAR TARGET WILL BE ACHIEVED

- **Selection Panels will be encouraged to select qualified persons from designated the designated groups especially woman.**
- **Advertising media will be carefully selected to reach targeted audience.**
- **Training intervention especially aimed for the development of woman to occupy leadership positions.**

2.2.2 SENIOR MANAGEMENT (Analysis)

Senior Management	Male				Female				Foreign National		Total
	A	C	I	W	A	C	I	W	Male	Female	
EAP%	22.8%	23.0%	0.8%	7.8%	19.1%	19.2%	0.3%	7.0%	0%	0%	100%
5-Year Sector Target (%) (Designated groups)	49.8%				41.0%						90.8%
Workforce Profile(value)	2	5	0	2	1	0	0	0	0	0	10
Workforce Profile (%)	↑20	50	↑0	20	↑10	↑0	↑0	↑0	0%	0%	100%

COMMENTS: Please provide observations and proposed strategies to address the under-representation of any group in order to achieve the 5-year sector target.

Designated group for Males (A/C/I)

Designated group for Female is (A/C/I/W)

COMMENT ON HOW 5-YEAR TARGET WILL BE ACHIEVED

- **Selection Panels will be encouraged to select qualified persons from designated the designated groups especially woman.**
- **Advertising media will be carefully selected to reach targeted audience.**
- **Training intervention especially aimed for the development of woman to occupy leadership positions.**

2.2.3 PROFESSIONALLY QUALIFIED (Analysis)

Professionally Qualified	Male				Female				Foreign National		Total
	A	C	I	W	A	C	I	W	Male	Female	
EAP%	22.8%	23.0%	0.8%	7.8%	19.1%	19.2%	0.3%	7.0%	0%	0%	100%
5-Year Sector Target (%) **(Designated groups)**	49.8%				46.1%						95.9%
Workforce Profile(value)	0	17	0	3	2	6	0	5	0	0	33
Workforce Profile (%)	↑0	51.522	↑0	9.09	↑6.06	↑18.18	↑0	15.15	0%	0%	100%

COMMENTS: Please provide observations and proposed strategies to address the under-representation of any group in order to achieve the 5-year sector target.

Designated group for Males (A/C/I)

Designated group for Female is (A/C/I/W)

COMMENT ON HOW 5-YEAR TARGET WILL BE ACHIEVED

- **Selection Panels will be encouraged to select qualified persons from designated the designated groups especially woman.**
- **Advertising media will be carefully selected to reach targeted audience.**
- **Training intervention especially aimed for the development of woman to occupy leadership positions.**
- **Concentrating on retaining and promoting internal staff**

2.2.4 SKILLED (Analysis)

Skilled Technical	Male				Female				Foreign National		Total
	A	C	I	W	A	C	I	W	Male	Female	
EAP%	22.8%	23.0%	0.8%	7.8%	19.1%	19.2%	0.3%	7.0%	0%	0%	100%
5-Year Sector Target (%) **(Designated groups)**	49.8%				46.1%						95.9%
Workforce Profile(value)	14	52	0	6	13	53	0	11	0	0	149

Workforce Profile (%)	↑9.40	34.90	↑0	↑4.03	↑8.72	35.57	↑0	↑7.38	0%	0%	100%

COMMENTS: Please provide observations and proposed strategies to address the under-representation of any group in order to achieve the 5-year sector target.

Designated group for Males (A/C/I)

Designated group for Female is (A/C/I/W)

COMMENT ON HOW 5-YEAR TARGET WILL BE ACHIEVED

- **Selection Panels will be encouraged to select qualified persons from designated the designated groups especially woman.**
- **Advertising media will be carefully selected to reach targeted audience.**
- **Training intervention especially aimed for the development of woman to occupy leadership positions.**
- **Concentrating on retaining and promoting internal staff**

2.2.5 SEMI-SKILLED (Analysis)

Semi-Skilled	Male				Female				Foreign National		Total
	A	C	I	W	A	C	I	W	Male	Female	
EAP	22.8%	23.0%	0.8%	7.8%	19.1%	19.2%	0.3%	7.0%	0%	0%	100%
Workforce Profile (value)	60	187	0	2	20	81	0	2	0	0	352
Workforce Profile (%)	↑17.05	53.13	↑0	↑0.57	↑5.68	23.01	↑0	↑0.57	0%	0%	100%

COMMENTS: Please provide observations and proposed strategies to address the under-representation of any group in order to achieve the numerical goals.
Designated group for Males (A/C/I)

Designated group for Female is (A/C/I/W)

COMMENT ON HOW 5-YEAR TARGET WILL BE ACHIEVED

- **Selection Panels will be encouraged to select qualified persons from designated the designated groups especially woman.**
- **Advertising media will be carefully selected to reach targeted audience.**
- **Training intervention especially aimed for the development of woman to occupy leadership positions.**
- **Concentrating on retaining and promoting internal staff**

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2.2.6 UNSKILLED (Analysis)

Unskilled	Male				Female				Foreign National		Total
	A	C	I	W	A	C	I	W	Male	Female	
EAP	22.8%	23.0%	0.8%	7.8%	19.1%	19.2%	0.3%	7.0%	0%	0%	100%
Workforce Profile (value)	26	32	0	0	10	26	0	0	0	0	94
Workforce Profile (%)	27.66	34.04	↑0	↑0	↑10.64	27.66	↑0	↑0	0%	0%	100%

COMMENTS: Please provide observations and proposed strategies to address the under-representation of any group in order to achieve the numerical goals.
Designated group for Males (A/C/I)

Designated group for Female is (A/C/I/W)

COMMENT ON HOW 5-YEAR TARGET WILL BE ACHIEVED

- **Selection Panels will be encouraged to select qualified persons from designated the designated groups especially woman.**
- **Advertising media will be carefully selected to reach targeted audience.**
- **Training intervention especially aimed for the development of woman to occupy leadership positions.**
- **Concentrating on retaining and promoting internal staff**

2.2.7 EMPLOYEES WITH DISABILITIES (Analysis)

Employees with Disabilities (% of Total Workforce)	
A. 5-Year Sector Target (%)	3%
B. Total Workforce Profile of employees with Disabilities (value)	0.01%
C. Total workforce of all the employees (Value)	799
D. Total Workforce Profile of employees with Disabilities (%)	1 / 799 x 100 = 0.01%

COMMENTS: Please provide observations and proposed strategies to address the under-representation of employees with disabilities in order to achieve the 5-year sector target.

- **Measures for the reasonable accommodation of new appointees with disabilities are to be investigated.**
- **Facilities and buildings must be renovated to make provision for ramps, make support available where needed.**
- **Targeted media platforms will be used. This may include local newspapers, occupation specific-journals as well as disability networks.**
- **Addressing the under representation of people with disabilities on all occupational levels must be addressed.**

ITEM TITLE

C192/2026 DIRECTORATE CORPORATE SERVICES: DEPARTMENT ADMINISTRATION: CONSIDERATION BY COUNCIL TO APPOINT A FIFTH MEMBER TO THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE (MPAC) TO REPLACE ALDERMAN BB MKHWIBISO AS A MEMBER AND COUNCILLOR M BOTES AND COUNCILLOR C SMITH AS A SECUNDI

[English version of the report is the original]

FILE NUMBER

3/2/17/2

PURPOSE / AIM OF REPORT

The purpose of this report is for Council to consider the appointment of a fifth Member to the Municipal Public Accounts Committee (MPAC) to replace Alderman BB Mkhwibiso and to replace Councillor M Botes and Councillor C Smith as a Secundi.

BACKGROUND

A. The council resolved as follows per agenda-item C215/2024 of 28 November 2024:

2. Council appoints the following Councillors as MPAC Chairperson and Members:

Councillor M Gana [Chairperson]
Councillor PJ Stander [Member]
Councillor J Smit [Member]

Secundi: Councillor M Botes

B. Council resolved as follows per agenda-item C205/2025 of 07 August 2025:

Council resolves to appoint Councillor TB Zimmermann as a fourth Member of the Municipal Public Accounts Committee (MPAC).

C. Council resolved as follows per agenda-item C250/2025 of 23 October 2025:

2. Council resolved to appoint Councillor DA Jacobs as a Member of the Municipal Public Accounts Committee (MPAC) as a replacement for Councillor J Smit.

3. Council resolved to appoint Councillor C Smith as a secundi from the Opposition.

D. Council resolved as follows per agenda-item C142/2026 of 25 June 2025:

Council resolves to appoint Alderman BB Mkhwibiso as a fifth Member of the Municipal Public Accounts Committee (MPAC).

DISCUSSION

On 31 July 2026 the Municipal Manager received an email from Councillor M Botes regarding her resignation as a Ward Councillor for Ward 5. Councillor Botes was also the Secundi for the Coalition on the Municipal Public Accounts Committee and needs to be replaced.

On 16 August 2026 an email was received by the Municipal Manager from Alderman BB Mkhwibiso regarding her resignation as a Member of the Municipal Public Accounts Committee.

On 17 August 2026 Councillor C Smith also submit his resignation as a Secundi of the Municipal Public Accounts Committee.

FINANCIAL IMPLICATIONS

Not applicable.

LEGAL RESPONSIBILITIES

Section 79A of the Municipal Structures Amendment Act 2021

(1) A municipal council must establish a committee called the municipal public accounts committee.

(2) The mayor or executive mayor, deputy mayor or executive deputy mayor, any member of the executive committee, any member of the mayoral committee, speaker, whip and municipal officials are not allowed to be members of the municipal public accounts committee.

(3) The municipal council must determine the functions of the municipal public accounts committee, which must include the following:

(a) review the Auditor-General's reports and comments of the management committee and the audit committee and make recommendations to the municipal council;
(b) review internal audit reports together with comments from the management committee and the audit committee and make recommendations to the municipal council;
(c) initiate and develop the oversight report on annual reports contemplated in section 129 of the Local Government: Municipal Finance Management Act;
(d) attend to and make recommendations to the municipal council on any matter referred to it by the municipal council, executive committee, a committee of the council, a member of this committee, a councillor and the municipal manager; and

(e) on its own initiative, subject to the direction of the municipal council, investigate and report to the municipal council on any matter affecting the municipality.

(4) Reports of the municipal public accounts committee must be submitted to the speaker who must table such reports in the next meeting of the municipal council.

(5) (a) For the purposes of this section 'audit committee' means the audit committee envisaged in section 166 of the Local Government Municipal: Finance Management Act.
(b) Each municipality and each municipal entity must establish an audit committee in accordance with that section."

RISK MANAGEMENT IMPLICATIONS

None.

RECOMMENDATION BY ITEM AUTHOR TO COUNCIL:

It is recommended:

1. **That Council resolves to appoint Aldm/Cllr ..... as a fifth Member of the Municipal Public Accounts Committee (MPAC) to replace Alderman BB Mkhwibiso.**

2. **That Council resolves to appoint Aldm/Cllr ..... as a Secundi for the Coalition on the Municipal Public Accounts Committee (MPAC) to replace Councillor M Botes.**

3. **That Council resolves to appoint Aldm/Cllr ..... as a Secundi for the Opposition on the Municipal Public Accounts Committee (MPAC) to replace Councillor C Smith.**

ITEM TITLE

C193/2026 DIRECTORATE CORPORATE SERVICES: DEPARTMENT ADMINISTRATION: APPOINTMENT OF A NEW MEMBER ON THE STATUTORY COMMITTEES - LOCAL LABOUR FORUM AND EMPLOYMENT EQUITY COMMITTEE AND SUB-COMMITTEE HR POLICY WORKING GROUP AND A SECUNDI ON THE SUB-COMMITTEE HEALTH AND SAFETY TO REPLACE COUNCILLOR M BOTES

[English is the original version of the report]

FILE NUMBER

3/3/6;

PURPOSE OF REPORT

That Council considers the appointment of a new member on the Statutory Committees – Local Labour Forum and Employment Equity Committee and Sub-Committee HR Policy Working Group and a secundi on the Sub-Committee Health and Safety to replace Councillor M Botes

BACKGROUND

Council appoints the following Councillors as Committee Members on the Statutory Committees – Local Labour Forum per Council Resolution C117/2025 during a Council Meeting held on 29 May 2025:

Statutory Committee - Local Labour Forum (20 members)

Councillors

1. Councillor H Linnerts

2. Councillor M Botes

3. Councillor J Smit

4. Councillor TB Zimmermann

5. Alderman MR Nongxaza

Secundi 1: Councillor CA Benjamin (for the Coalition)

Secundi 2: Councillor TP Lemina (for the Opposition)

Management members x 5
Trade Union members x 10

Statutury Committee - Employment Equity Committee (16 members)

Councillors

1. Councillor H Linnerts

2. Councillor M Botes

3. Councillor RL Mienies

Secundi 1: Councillor D Jacobs (for the Coalition)

Secundi 2: Alderman BB Mkhwibiso (for the Opposition)

Management members x 5
Trade Union members x 8

Sub-Committee of the Local Labour Forum - HR Policy Working Group:

1. Councillor H Linnerts

2. Councillor M Botes

3. Councillor TB Zimmermann

Secundi 1: Councillor DA Jacobs (for the Coalition)

Secundi 2: Alderman BB Mkhwibiso (for the Opposition)

Sub-Committee of the Local Labour Forum - Health and Safety Committee:

1. Alderman CC Clayton

2. Councillor DA Jacobs

3. Councillor M Mpambani

Secundi 1: Councillor M Botes (for the Coalition)

Secundi 2: Councillor TP Lemina (for the Opposition)

During a Council Meeting held on 25 June 2026 Council resolved as follows per Council Resolution C144/2026:

"Council appoints Councillor MH Witbooi as a Member of the Statutory Committee – Local Labour Forum of Council to replace Alderman MR Nongxaza."

DISCUSSION

On 30 July 2026 an email was received by the Speaker and Municipal Manager regarding the resignation of Councillor M Botes as a Ward Councillor.

Councillor Botes was also a Member of the Statutory Committees - Local Labour Forum; Employment Equity Committee; Sub-Committee of the Local Labour Forum - HR Policy Working Group and a secundi on the Sub-Committee of Local Labour Forum - Health & Safety Committee.

FINANCIAL IMPLICATIONS

None.

LEGISLATIVE IMPLICATIONS

None.

RISK MANAGEMENT IMPLICATIONS

Not applicable.

RECOMMENDATION BY ITEM AUTHOR TO COUNCIL:

It is recommended:

1. **That Council appoints Aldm/Cllr ..... as a Member of the Statutory Committee – Local Labour Forum of Council to replace Councillor M Botes.**

2. **That Council appoints Aldm/Cllr ..... as a Member of the Statutory Committee - Employment Equity Committee to replace Councillor M Botes.**

3. **That Council appoints Aldm/Cllr ..... as a Member of the Sub-Committee of the Local Labour Forum - HR Policy Working Group to replace Councillor M Botes.**

4. **That Council appoints Aldm/Cllr ..... as a Secundi for the Coalition for the Sub-Committee of the Local Labour Forum - Health and Safety Committee to replace Councillor M Botes.**

ITEM TITLE

C194/2026 DIRECTORATE CORPORATE SERVICES: DEPARTMENT ADMINISTRATION: APPOINTMENT OF A NEW MEMBER TO THE CORPORATE SERVICES PORTFOLIO COMMITTEES AS PART OF THE SECTION 80 COMMITTEES WHICH ASSIST THE EXECUTIVE MAYOR IN PERFORMING FUNCTIONS AND DUTIES TO REPLACE COUNCILLOR M BOTES

[English is the original version of the report]

FILE NUMBER

3/3/6

PURPOSE OF REPORT

That Council considers the appointment of a new member of the Corporate Services Portfolio Committee of Council to replace Councillor M Botes.

BACKGROUND

Council appoints the following Councillors as Committee Members of the Corporate Services Portfolio Committee per Council Resolution C116/2025 during a Council Meeting held on 29 May 2025:

"Councillor H Linnerts - Chairperson – full-time Councillor
Councillor M Botes
Councillor J Smit
Councillor T Zimmermann
Councillor JD Lekhori

Secundi: Councillor D Jacobs (for the Coalition)

Secundi: Councillor M Shale (for the Opposition)"

DISCUSSION

On 30 July 2026 an email was received by the Speaker and Municipal Manager regarding the resignation of Councillor M Botes as a Ward Councillor.

A new member needs to be elected to replace Councillor M Botes on the Corporate Services Portfolio Committee.

FINANCIAL IMPLICATIONS

None.

LEGISLATIVE IMPLICATIONS

None.

RISK MANAGEMENT IMPLICATIONS

Not applicable.

RECOMMENDATION BY ITEM AUTHOR TO COUNCIL:

It is recommended that Council appoints ..... as a Member of the Corporate Services Portfolio Committee of Council to replace Councillor M Botes.

ITEM TITLE

C195/2026 DIRECTORATE CORPORATE SERVICES: DEPARTMENT ADMINISTRATION: NOMINATION OF A MEMBER OF COUNCIL AT THE SALGA MUNICIPAL DIGITAL SOLUTIONS PROVINCIAL WORKING GROUP MEETING AND A SECUNDI ON THE SALGA MUNICIPAL CAPABILITY AND INSTITUTIONAL RESILIENCE PROVINCIAL WORKING GROUP MEETINGS TO REPLACE COUNCILLOR M BOTES

[English version of the report is the original]

FILE NUMBER

3/3/6

AIM/PURPOSE OF REPORT

To nominate a member of Council to represent Theewaterskloof Council at the SALGA Municipal Digital Solutions Provincial Working Group Meeting and a secundi to represent Theewaterskloof Council at the SALGA Municipal Capability and Institutional Resilience Provincial Working Group Meeting to replace Councillor M Botes.

BACKGROUND

Council resolved during a Council meeting held on 28 November 2024 as follows per Council Resolution C213/2024:

"3. That the following Councillors with secundi be nominated to represent the Theewaterskloof Council at the following Provincial Workgroup Meetings:

3.1 Municipal Capability and Institutional Resilience Workgroup –Councillor H Linnerts with Councillor M Botes as secundi.

3.11 Municipal Digital Solutions Workgroup – Councillor M Botes with Councillor J Smit as secundi."

DISCUSSION

On 30 July 2026 the Municipal Manager and Speaker received an email from Councillor M Botes regarding her resignation as Ward Councillor.

Council therefore needs to nominate another Member of the Theewaterskloof Council to represent the Municipality at the Municipal Digital Solutions Working Group and a secundi to replace Councillor M Botes on the Municipal Capability and Institutional Resilience Working Group.

FINANCIAL IMPLICATIONS

None.

LEGAL IMPLICATIONS

None.

RISK MANAGEMENT IMPLICATIONS

None.

RECOMMENDATION BY ITEM AUTHOR TO COUNCIL:

It is recommended:

1. **That Council nominates Ald/Cllr ..... as a Member of the SALGA Municipal Digital Solutions Provincial Working Group.**

2. **That Council nominates Ald/Cllr ..... as a secundi of the SALGA Municipal Capability and Institutional Resilience Provincial Working Group.**

ITEM TITLE

C196/2026 DIRECTORATE CORPORATE SERVICES: DEPARTMENT ADMINISTRATION: NOMINATION OF REPRESENTATIVE TO THE SALGA WOMEN COMMISSION TO REPLACE COUNCILLOR M BOTES

[English version of the report is the original]

FILE NUMBER

3/3/6

PURPOSE / AIM OF REPORT

To nominate a member of Council to represent Theewaterskloof Council at SALGA's Women Commission to replace Councillor Botes.

BACKGROUND

The establishment of the Women's Commission for SALGA derives from a United Cities Local Government of Africa (UCLGA) initiative, aimed at the strengthening of gender equality within African local governments. The establishment of a UCLGA Women's Commission in 2008 was necessitated by the largely ineffective mainstreaming of gender into local governance of many of the member countries of the UCLGA.

The SALGA Women's Commission was launched and established at the 2010 Women in Local Government Summit. Their mandate is to coordinate, promote and advocate appropriate strategies and practices within member municipalities.

"Council resolved as follows during a Council Meeting of 28 November 2024 per Council Resolution C214/2026:

"That Councillor M Botes be nominated to represent the Theewaterskloof Council at the SALGA Women's Commission."

DISCUSSION

The terms of reference makes provision for each municipality to nominate a political representative to serve on the Provincial SALGA Women Commission (SWC).

Council needs to nominate a Councillor (woman) to represent the Theewaterskloof Municipality on the SWC to replace Councillor M Botes who resigned as a Councillor.

FINANCIAL RESPONSIBILITIES

None.

LEGAL RESPONSIBILITIES

None.

RISK MANAGEMENT IMPLICATION

None.

RECOMMENDATION BY ITEM AUTHOR TO COUNCIL:

It is recommended that Aldm/Cllr ..... be nominated to represent the Theewaterskloof Council at the SALGA Women Commission.

ITEM TITLE

C197/2026 DIRECTORATE CORPORATE SERVICES: DEPARTMENT ADMINISTRATION: DESIGNATION OF A COUNCILLOR TO SERVE ON THE VILLIERSDORP CLINIC COMMITTEE TO REPLACE COUNCILLOR M BOTES

[English version of the report is the original]

FILE NUMBER

3/3/6

PURPOSE / AIM OF THE REPORT

To designate a Councillor to serve on the Villiersdorp Clinic Committee to replace Councillor M Botes.

BACKGROUND

During a Council Meeting held on 28 November 2024, Council resolved as follows per Council Resolution C218/2024:

"That Councillor M Botes be designated to serve on the Villiersdorp Clinic Committee as a Councillor on behalf of Theewaterskloof Municipality with Councillor D Jooste as a secundi."

DISCUSSION

Councillor M Botes resigned as a Councillor of Theewaterskloof Municipality and Council needs to designate another Councillor to serve on the Villiersdorp Clinic Committee.

FINANCIAL IMPLICATIONS

None.

LEGAL RESPONSIBILITY

The Western Cape Health Facility Boards and Committees Act, 2016 (Act 4 of 2016) provides the following, which must be taken into account when designating a Councillor / Councillors to serve on Clinic Committees:

Section 6(1) provides as follows regarding the "Appointment of members of Committee":

The Provincial Minister must appoint to a committee not more than 12 members, including –

a. one or more councillors of the municipal council for the municipal area in which the primary health care facility is situated, nominated by the municipal council or a health-related committee of the municipal council;

b. .....

Furthermore, Section 7 provides the following regarding "Eligibility for appointment as a member":

7.(1) To be eligible for appointment as a member a person must –

(a) be a South African citizen;
(b) be older than 18 years;
(c) not be an unrehabilitated insolvent;
(d) not, at any time, have been convicted of –

(i) an offence for which he or she was sentenced to imprisonment without the option of a fine; or
(ii) theft, fraud, forgery, the uttering of a forged document, perjury, any offence in terms of the Prevention and Combating of Corrupt Activities Act, 2004 (Act 12 of 2004), or any offence of which dishonesty is an element,

whether in the Republic or elsewhere if the conduct constituting the offence would be an offence in the Republic;

(e) demonstrate commitment to community service;
(f) demonstrate support for the mission and values of the health facility concerned; and
(g) demonstrate a high level of personal integrity and honesty.

Section 8 provides as follows regarding the "Term of office of members"

8.(1) Members are appointed for a period of three years.

(2) On the expiry of the term of office of a member, that member may remain in office until a successor has been appointed, but not for longer than six months.
(3) Subject to subsection (4), a member is eligible for reappointment to a Board or Committee at the expiry of his or her term of office.
(4) A member, other than a member appointed in terms of section 5(1)(c) or 6(1)(c), may not serve on a Board or Committee for more than two consecutive terms. (Not applicable to a Municipal Council appointment.)
(5) Despite subsection (4), a member who has served for two consecutive terms may be reappointed if, in the opinion of the Provincial Minister, exceptional circumstances exist for reappointment or, in the absence of exceptional circumstances, after an interval of not less than one year.

RISK MANAGEMENT IMPLICATION

None.

RECOMMENDATION BY ITEM AUTHOR TO COUNCIL:

It is recommended that Aldm/Cllr ..... be designated to serve on the Villiersdorp Clinic Committee as a Councillor on behalf of Theewaterskloof Municipality to replace Councillor M Botes.

ITEM HEADING

C198/2026 DIRECTORATE TECHNICAL- AND INFRASTRUCTURE IMPLEMENTATION SERVICES: REPORTING ON PERFORMANCE OF CONTRACTORS: APRIL - JUNE 2026

[English version of the report is the original]

FILE NUMBER

8/2/3/5/5

PURPOSE / AIM OF REPORT

To present a report to Council in terms of the contract and performance management of the Technical- and Infrastructure Implementation Services Departments contractors for the period from April - June 2026 to ensure the municipality receives value for money and that contracts are completed on time and within the approved budget.

BACKGROUND

S116 (2) of the Municipal Finance management Act (No.56 of 2003) states that:

The accounting officer of a municipality or municipal entity must –

a. take all reasonable steps to ensure that a contract or agreement procured through the supply chain management policy of the municipality of municipal entity is properly enforced;
b. monitor on a monthly basis the performance of the contract under the contract or agreement;
c. establish capacity in the administration of the municipality or municipal entity –

    (i) to assist the accounting officer in carrying out the duties set out in paragraphs (a) and (b); and
    (ii) to oversee the day-to-day management of the contract or agreement; and

d. regularly report to Council of the municipality or the board of directors of the entity, as may be appropriate, on the management of the contract or agreement and the performance of the contract.

DISCUSSION

Reporting pattern of Technical- and Infrastructure Implementation Services:

Department:	April 2026	May 2026	June 2026
Technical- and Infrastructure Implementation Services	Submitted	Submitted	Submitted

Find attached checklists consisting of the summaries done for the Directorate Technical- and Infrastructure Implementation Services.

No blockages occurred.

COMMENTS FROM THE DIRECTORATE TECHNICAL AND INFRASTRUCTURE IMPLEMENTATION SERVICES

Recommendation supported.

FINANCIAL IMPLICATIONS (ITEM AUTHOR)

Can be found in checklists attached as Annexures. It can be costly to the municipality if reporting is not done correctly.

LEGAL IMPLICATIONS (ITEM AUTHOR)

Chapter 8 Municipal Finance Management Act. 56 of 2003.

RISK MANAGEMENT IMPLICATION (ITEM AUTHOR)

Not applicable.

RECOMMENDATION BY ITEM AUTHOR:

It is recommended that Council takes cognisance of the report.

RECOMMENDATION BY THE TECHNICAL- AND INFRASTRUCTURE IMPLEMENTATION SERVICES COMMITTEE TO THE EMC: 04 AUGUST 2026

After the Chairperson had given the Councillors an opportunity, and the item had been thoroughly discussed, on a proposal by Councillor D Jooste, and seconded by Alderman C Clayton it was recommended as follows:

That Council takes cognisance of the report.

RECOMMENDATION BY THE EMC TO COUNCIL: 18 AUGUST 2026

After the Chairperson had given the Councillors an opportunity, and the item had been thoroughly discussed, on a proposal by Councillor Y van Tonder and seconded by Councillor H Linnerts, it was recommended as follows:

That Council takes cognisance of the report.

RECOMMENDATION TO COUNCIL:

It is recommended that Council takes cognisance of the report.

PMU

1. TECH0/2022/23: Provision of professional services: Eradication of septic tanks at Botrivier: ROMH *Consulting Engineers.*

2. TECH01/2022/23: Provision of professional services: Greyton water & sewer upgrades: *UDS Africa*

3. TECH01/2022/23: Provision of professional services: Grabouw Bulk water phase 5.3: Lukhozi *Consulting Engineers*

4. TECH01/2022/23: Provision of professional services: Gypsey Queen bulk water pipeline: Engineering *Advice & Services*

5. TECH01/2022/23: Provision of professional services: Tesselaarsdal water pipeline: DELTA *BEC*

6. TECH01/2022/23: Provision of professional services: Gypsey Queen bulk sewer pipeline: Engineering *Advice & Services*

7. TECH01/2022/23: Botrivier WWTW PH 2 provision of professional Services: *Water & Wastewater Engineering*

8. ENG 11/2024/25: Upgrading of Botrivier WWTW Phase 2: JVZ Construction

PROJECT MANAGER:	*Nigel Kayser*			**PROJECT CHAMPION:**	*Denver Damons*		
Jun-26	**Technical Services**					***Funding Source***	
Complete Tender No. & Description	*TECH 01/2022/23: Botrivier septic tank eradication*					***Own***	***Other***
SDBIP REF						***x***	
Service Provider	***ROMH Consulting Engineers***						
Commencement Date	04/06/2024	**Total Contract Amount (Excl VAT)**	R321 365,00	**Value of VO's Approved**	***Not applicable***		
Completion Date	30/06/2026						
Adjusted Contract Amount (Excl VAT)	*R 321 365,00*	**Adjusted Completion Date**		*30/06/2026*		**Project on Time**	no

Date of Report	**30/06/2026**	**April**	**May**	**June**
Report Numbers	*20-22*	***20***	***21***	***22***
Indicate the Empowerment Goals that were set for this contract in terms of Clause 2(a) of the SCM Policy		***Not applicable to TECH 01/2022/23***	***Not applicable to TECH 01/2022/23***	***Not applicable to TECH 01/2022/23***
Overall performance including Rand Value in terms of the Empowerment Goals		***Not applicable to TECH 01/2022/23***	***Not applicable to TECH 01/2022/23***	***Not applicable to TECH 01/2022/23***
Overall Performance Incl. quality of work to date		*ROMH consulting has completed the tender documentation and design stage. No further work has been completed*	*ROMH consulting has completed the tender documentation and design stage. No further work has been completed*	*ROMH consulting has completed the tender documentation and design stage. No further work has been completed*
Blockages and Problems		*The Municipal Manager instructed that own funded projects be suspended.*	*The Municipal Manager instructed that own funded projects be suspended.*	*The Municipal Manager instructed that own funded projects be suspended.*
Recommended Action and Resolutions required to unblock blockages & problems		*Project suspended. Awaiting funding to proceed*	*Project suspended. Awaiting funding to proceed*	*Project suspended. Awaiting funding to proceed. This is the final report on this contract. Volidity lapses 30 June 2026*
Actual Amount Paid to Date (Excl VAT)		*R 159 744,00*	*R 159 744,00*	*R 159 744,00*
Number of Invoices /Certificates		*1*	*1*	*1*
VOTE NUMBERS		076012700900	076012700900	076012700900
Disputed Invoices / Certificates		*None*	*None*	*none*

PROJECT MANAGER:	*Nigel Kayser*		**PROJECT CHAMPION:**	*Denver Damons*		
Jun-26	**Technical Services**				***Funding Source***	
Complete Tender No. & Description	*TECH 01/2022/23: Greyton water & sewer upgrading*				***Own***	***Other***
SDBIP REF					***x***	
Service Provider	***UDS AFRICA***					
Commencement Date	25/04/2024	**Total Contract Amount (Excl VAT)**	R778 225,00	**Value of VO's Approved**	***Not applicable***	
Completion Date	30/06/2026					
Adjusted Contract Amount (Excl VAT)	*R 778 225,00*	**Adjusted Completion Date**		*Undetermined at this stage*	**Project on Time**	no

Date of Report	**30/06/2026**	**April**	**May**	**June**
Report Numbers	*22-24*	***22***	***23***	***24***
Indicate the Empowerment Goals that were set for this contract in terms of Clause 2(a) of the SCM Policy		***Not applicable to TECH 01/2022/23***	***Not applicable to TECH 01/2022/23***	***Not applicable to TECH 01/2022/23***
Overall performance including Rand Value in terms of the Empowerment Goals		***Not applicable to TECH 01/2022/23***	***Not applicable to TECH 01/2022/23***	***Not applicable to TECH 01/2022/23***
Overall Performance Incl. quality of work to date		*UDS Africa consulting has completed the tender documentation and design stage. No further work has been completed*	*UDS Africa consulting has completed the tender documentation and design stage. No further work has been completed*	*UDS Africa consulting has completed the tender documentation and design stage. No further work has been completed*
Blockages and Problems		*The Municipal Manager instructed that own funded projects be suspended.*	*The Municipal Manager instructed that own funded projects be suspended.*	*The Municipal Manager instructed that own funded projects be suspended.*
Recommended Action and Resolutions required to unblock blockages & problems		*Project suspended. Awaiting funding to proceed*	*Project suspended. Awaiting funding to proceed*	*Project suspended. Awaiting funding to proceed*
Actual Amount Paid to Date (Excl VAT)		*R 223 938,00*	*R 223 938,00*	*R 223 938,00*
Number of Invoices /Certificates		*1*	*1*	*1*
VOTE NUMBERS		077010500323 077010500324	077010500323 077010500324	077010500323 077010500324
Disputed Invoices / Certificates		*None*	*None*	*none*

PROJECT MANAGER:	*Nigel Kayser*		**PROJECT CHAMPION:**	*Denver Damons*		
Jun-26	**Technical Services**				***Funding Source***	
Complete Tender No. & Description	*TECH 01/2022/23: Grabouw bulk water pipeline*				***Own***	***Other***
SDBIP REF					***x***	
Service Provider	***Lukhozi Consulting Engineers***					
Commencement Date	25/04/2024	**Total Contract Amount (Excl VAT)**	R354 123,13	**Value of VO's Approved**	***Not applicable***	
Completion Date	30/06/2026					
Adjusted Contract Amount (Excl VAT)	*R 354 123,13*	**Adjusted Completion Date**	*Undetermined at this stage*		**Project on Time**	no

Date of Report	**30/06/2026**	**April**	**May**	**June**
Report Numbers	*22-24*	***22***	***23***	***24***
Indicate the Empowerment Goals that were set for this contract in terms of Clause 2(a) of the SCM Policy		***Not applicable to TECH 01/2022/23***	***Not applicable to TECH 01/2022/23***	***Not applicable to TECH 01/2022/23***
Overall performance including Rand Value in terms of the Empowerment Goals		***Not applicable to TECH 01/2022/23***	***Not applicable to TECH 01/2022/23***	***Not applicable to TECH 01/2022/23***
Overall Performance Incl. quality of work to date		*The engineers have completed the tender documentation and design stage. No further work has been completed*	*The engineers have completed the tender documentation and design stage. No further work has been completed*	*The engineers have completed the tender documentation and design stage. No further work has been completed*
Blockages and Problems		*The Municipal Manager instructed that own funded projects be suspended*	*The Municipal Manager instructed that own funded projects be suspended*	*The Municipal Manager instructed that own funded projects be suspended*
Recommended Action and Resolutions required to unblock blockages & problems		*Project suspended. Awaiting funding to proceed*	*Project suspended. Awaiting funding to proceed*	*Project suspended. Awaiting funding to proceed*
Actual Amount Paid to Date (Excl VAT)		*R 0,00*	*R 0,00*	*R0,00*
Number of Invoices /Certificates		*0*	*0*	*0*
VOTE NUMBERS		077010200330 077010200333	077010200330 077010200333	077010200330 077010200333
Disputed Invoices / Certificates		*None*	*None*	*none*

PROJECT MANAGER:	*Nigel Kayser*		**PROJECT CHAMPION:**	*Denver Damons*		
Jun-26	**Technical Services**				***Funding Source***	
Complete Tender No. & Description	*TECH 01/2022/23 Gypsy Queen bulk water provision*				***Own***	***Other***
SDBIP REF KPI D1424					***MIG***	
Service Provider	***Engineering Advice & Services***					
Commencement Date	10/04/2024	**Total Contract Amount (Excl VAT)**	R654 478,00	**Value of VO's Approved**	***Not applicable***	
Completion Date	30/06/2026					
Adjusted Contract Amount (Excl VAT)	*R 654 478,00*	**Adjusted Completion Date**	*30/06/2026*		**Project on Time**	no

Date of Report	**30/06/2026**	**April**	**May**	**June**
Report Numbers	*22-24*	***22***	***23***	***24***
Indicate the Empowerment Goals that were set for this contract in terms of Clause 2(a) of the SCM Policy		***Not applicable to TECH 01/2022/23***	***Not applicable to TECH 01/2022/23***	***Not applicable to TECH 01/2022/23***
Overall performance including Rand Value in terms of the Empowerment Goals		***Not applicable to TECH 01/2022/23***	***Not applicable to TECH 01/2022/23***	***Not applicable to TECH 01/2022/23***
Overall Performance Incl. quality of work to date		*The performance of the engineers has been exemplory to date*	*EAS Consulting Engineers have performed well throughout the duration of their contract*	*Overall performance and quality of work to date has been of a good standard*
Blockages and Problems		*None to report for January. The contractor reached practical completion stage in December*	*None to report for February. The contractor reached practical completion stage in December*	*None to report for March. The contractor reached practical completion stage in December*
Recommended Action and Resolutions required to unblock blockages & problems		*None to report for January. The contractor reached practical completion stage in December*	*None to report for February. The contractor reached practical completion stage in December*	*None to report for March. The contractor reached practical completion stage in December*
Actual Amount Paid to Date (Excl VAT)		*R 619 543,25*	*R 619 543,25*	*R 619 543,25*
Number of Invoices /Certificates		*5*	*5*	*5*
VOTE NUMBERS		076010200091	076010200091	076010200091
Disputed Invoices / Certificates		*None*	*None*	*none*

PROJECT MANAGER:	*Nigel Kayser*			**PROJECT CHAMPION:**	*Denver Damons*	
Jun-26	**Technical Services**				***Funding Source***	
Complete Tender No. & Description	*TECH 01/2022/23: Tesselaarsdal water pipeline*				***Own***	***Other***
SDBIP REF					***x***	
Service Provider	***Delta BEC***					
Commencement Date	07/06/2024	**Total Contract Amount (Excl VAT)**	R410 747,00	**Value of VO's Approved**	***Not applicable***	
Completion Date	30/06/2026					
Adjusted Contract Amount (Excl VAT)	*R 410 747,00*	**Adjusted Completion Date**		*Undetermined at this stage*	**Project on Time**	no

Date of Report	**30/06/2026**	**April**	**May**	**June**
Report Numbers	*20-22*	***20***	***21***	***22***
Indicate the Empowerment Goals that were set for this contract in terms of Clause 2(a) of the SCM Policy		***Not applicable to TECH 01/2022/23***	***Not applicable to TECH 01/2022/23***	***Not applicable to TECH 01/2022/23***
Overall performance including Rand Value in terms of the Empowerment Goals		***Not applicable to TECH 01/2022/23***	***Not applicable to TECH 01/2022/23***	***Not applicable to TECH 01/2022/23***
Overall Performance Incl. quality of work to date		*Delta BEC has completed the design and tender stage. No further work has been undertaken*	*Delta BEC has completed the design and tender stage. No further work has been undertaken*	*Delta BEC has completed the design and tender stage. No further work has been undertaken*
Blockages and Problems		*The Municipal Manager instructed that own funded projects be suspended*	*The Municipal Manager instructed that own funded projects be suspended*	*The Municipal Manager instructed that own funded projects be suspended*
Recommended Action and Resolutions required to unblock blockages & problems		*Project suspended. Awaiting funding to proceed*	*Project suspended. Awaiting funding to proceed*	*Project suspended. Awaiting funding to proceed*
Actual Amount Paid to Date (Excl VAT)		*R 200 778,00*	*R 200 778,00*	*R200 778,00*
Number of Invoices /Certificates		*2*	*2*	*2*
VOTE NUMBERS		077010100321 077010100322 077010100323	077010100321 077010100322 077010100323	077010100321 077010100322
Disputed Invoices / Certificates		*None*		

PROJECT MANAGER:	*Nigel Kayser*		**PROJECT CHAMPION:**	*Denver Damons*		
Jun-26	**Technical Services**				***Funding Source***	
Complete Tender No. & Description	*TECH 01/2022/23 Gypsy Queen bulk sewer provision*				***Own***	***Other***
SDBIP REF **KPI D1424**					***MIG***	
Service Provider	***Engineering Advice & Services***					
Commencement Date	10/04/2024	**Total Contract Amount (Excl VAT)**	R1 428 007,00	**Value of VO's Approved**	***Not applicable***	
Completion Date	30/06/2026					
Adjusted Contract Amount (Excl VAT)	*R 1 428 007,00*	**Adjusted Completion Date**		*Undetermined at this stage*	**Project on Time**	no

Date of Report	**30/06/2026**	**April**	**May**	**June**
Report Numbers	*22-24*	***22***	***23***	***24***
Indicate the Empowerment Goals that were set for this contract in terms of Clause 2(a) of the SCM Policy		***Not applicable to TECH 01/2022/23***	***Not applicable to TECH 01/2022/23***	***Not applicable to TECH 01/2022/23***
Overall performance including Rand Value in terms of the Empowerment Goals		***Not applicable to TECH 01/2022/23***	***Not applicable to TECH 01/2022/23***	***Not applicable to TECH 01/2022/23***
Overall Performance Incl. quality of work to date		*The performance of the engineers has been exemplory to date*	*EAS Consulting Engineers have performed well throughout the duration of their contract*	*Overall performance and quality of work to date has been of a good standard*
Blockages and Problems		*None to report for January*	*None to report for February. The contractor reached practical completion stage in December*	*None to report for March. The contractor reached practical completion stage in December*
Recommended Action and Resolutions required to unblock blockages & problems		*None required*	*None to report for February. The contractor reached practical completion stage in December*	*None to report for March. The contractor reached practical completion stage in December*
Actual Amount Paid to Date (Excl VAT)		*R 1 413 651,65*	*R 1 413 651,65*	*R 1 413 651,65*
Number of Invoices /Certificates		*5*	*5*	*5*
VOTE NUMBERS		076010200091	076010200091	076010200091
Disputed Invoices / Certificates		*None*	*None*	*none*

PROJECT MANAGER:	*Nigel Kayser*		**PROJECT CHAMPION:**	*Denver Damons*		
Jun-26	**Technical Services**				***Funding Source***	
Complete Tender No. & Description	*TECH 01/2022/23: BOTRIVIER WWTW PH 2 PROVISION OF PROFESSIONAL SERVICES*				***Own***	***Other***
SDBIP REF **KPI D1422**					***x***	***x***
Service Provider	***Water & Wastewater Engineering***					
Commencement Date	30/06/2025	**Total Contract Amount (Excl VAT)**	R5 361 305,00	**Value of VO's Approved**	***Not applicable***	
Completion Date	30/06/2028					
Adjusted Contract Amount (Excl VAT)	*R 5 361 305,00*	**Adjusted Completion Date**	*Undetermined at this stage*		**Project on Time**	Yes

Date of Report	**30/06/2026**	**April**	**May**	**June**
Report Numbers	*11-13*	***11***	***12***	***13***
Indicate the Empowerment Goals that were set for this contract in terms of Clause 2(a) of the SCM Policy		***Not applicable***	***Not applicable***	***Not applicable***
Overall performance including Rand Value in terms of the Empowerment Goals		***Not applicable***	***Not applicable***	***Not applicable***
Overall Performance Incl. quality of work to date		*The engineers have performed well to date*	*Water & Wastewater Engineering have performed well throughout the duration of their contract*	*The consulting engineers have performed well to date*
Blockages and Problems		*None to report for January*	*None to report for February*	*None to report for March*
Recommended Action and Resolutions required to unblock blockages & problems		*None required*	*None required*	*None required*
Actual Amount Paid to Date (Excl VAT)		*R 3 900 568,91*	*R 4 014 945,25*	*R 4 136 012,03*
Number of Invoices /Certificates		*10*	*11*	*12*
VOTE NUMBERS		76010700900	76010700900	76010700900
Disputed Invoices / Certificates		*none*	*none*	*none*

PROJECT MANAGER:	*Nigel Kayser*		**PROJECT CHAMPION:**	*Denver Damons*		
Jun-26	**Technical Services**				***Funding Source***	
Complete Tender No. & Description	*ENG 11/2024/26: Botrivier WWTW Upgrading, Phase 2*				***Own***	***Other***
SDBIP REF **KPI D1422**					*x*	*x*
Service Provider	***JVZ Construction***					
Commencement Date	11/08/2025	**Total Contract Amount (Excl VAT)**	R33 072 043,00	**Value of VO's Approved**	***47038,82***	
Completion Date	25/11/2026					
Adjusted Contract Amount (Excl VAT)	*R 33 072 043,00*	**Adjusted Completion Date**	*Undetermined at this stage*		**Project on Time**	Yes

Date of Report	**30/06/2026**	**April**	**May**	**June**
Report Numbers	*9-11*	***9***	***10***	***11***
Indicate the Empowerment Goals that were set for this contract in terms of Clause 2(a) of the SCM Policy		***As per contract ENG 11/2024/25, special conditions of tender***	***As per contract ENG 11/2024/25, special conditions of tender***	***As per contract ENG 11/2024/25, special conditions of tender***
Overall performance including Rand Value in terms of the Empowerment Goals		***ly reporting in terms of special conditions of co***	***Monthly reporting in terms of special conditions of contract***	***Monthly reporting in terms of special conditions of contract***
Overall Performance Incl. quality of work to date		*The contractor has performed well thus far*	*JVZ Construction has performed well thus far*	*Th contractor has performed well to date*
Blockages and Problems		*None to report for January*	*None to report for February*	*None to report for March*
Recommended Action and Resolutions required to unblock blockages & problems		*None required*	*None required*	*None required*
Actual Amount Paid to Date (Excl VAT)		*R 11 142 907,62*	*R 13 088 431,68*	*R13 575 620,24*
Number of Invoices /Certificates		*8*	*9*	*10*
VOTE NUMBERS		76010700900	76010700900	76010700900
Disputed Invoices / Certificates		*none*	*none*	*none*

ELECTRICITY

1. ELEC01/2023/24: Tender for labour cost: Standby and maintenance in Theewaterskloof Area, electrical department: New contract: Greyton *area: Greyton Electrical*

2. ELEC01/2023/24: Tender for labour cost: Standby and maintenance in Theewaterskloof Area, electrical department: New contract: Riviersonderend*: Greyton Electrical*

3. ELEC02/2023/24: Tender for medium voltage switchgear maintenance and emergency repair work for Theewaterskloof Area, Electrical Department 3 Year contract TWK area: *De Kock & Cronje*

4. TECH01/2022/23: Electrification of informal houses Riemvasmaak Caledon: *Lyners Consulting Eng.*

5. ELEC04/2024/25: Electrification of informal houses Riemvasmaak, Caledon: Adenco Construction

Contract Manager	*M Theunissen*		**Contract Owner**	*Z Benjamin*		
Directorate	**Electrical Services**				***Funding Source***	
Complete Tender No. & Description	*ELEC 01/2023/24 Tender for Labour cost, Standby and Maintenance in TWK area (Greyton) Year 3*				***Own***	***Other***
Service Provider	***Greyton Electrical***				*OWN*	
Commencement Date	*10-Nov-23*	**Total Contract Amount (Vat excl.)**	***R 248 313 (25/26)***	**Value of Expansions Approved (Vat excl.)**	***R0,00***	
Completion Date	*30-Jun-26*					
Adjusted Contract Amount		**Adjusted Completion Date**			**Project on Time**	YES

Date of Report	**30 April 2026**	**31 May 2026**	**23 June 2026**
Report Numbers	***30***	***31***	***32***
Indicate the Empowerment Goals that were set for this contract in terms of Clause 2(a) of the SCM Policy	*Local Contractor*	*Local Contractor*	*Local Contractor*
Overall performance including Rand Value in terms of the Empowerment Goals	*Good*	*Good*	*Good*
Overall Performance incl. quality of work to date	*Good*	*Good*	*Good*
Blockages and Problemes	*None*	*None*	*None*
Recommanded Action and Resolutions required to unblock blockages & problems			
Actual Amount Paid to Date (Vat excl.)	*R 443 833,90*	*R 486 464,97*	*R 541 374,99*
Number of Invoices /Certificates	*9*	*10*	*11*
Disputed Invoices / Certificates	*None*	*None*	*None*

Contract Manager	*M Theunissen*		**Contract Owner**	*Z Benjamin*		
Directorate	**Electrical Services**				***Funding Source***	
Complete Tender No. & Description	*ELEC 01/2023/24 Tender for Labour cost, Standby and Maintenance in TWK area (RSE) Year 3*				***Own***	***Other***
Service Provider	***Greyton Electrical***				*OWN*	
Commencement Date	*10-Nov-23*	**Total Contract Amount (Vat excl.)**	***R248 313 (25/26)***	**Value of Expansions Approved (Vat excl.)**	***R0,00***	
Completion Date	*30-Jun-26*					
Adjusted Contract Amount		**Adjusted Completion Date**			**Project on Time**	YES

Date of Report	**30 April 2026**	**31 May 2026**	**23 June 2026**
Report Numbers	***30***	***31***	***32***
Indicate the Empowerment Goals that were set for this contract in terms of Clause 2(a) of the SCM Policy	*Local Contractor*	*Local Contractor*	*Local Contractor*
Overall performance including Rand Value in terms of the Empowerment Goals	*Good*	*Good*	*Good*
Overall Performance incl. quality of work to date	*Good*	*Good*	*Good*
Blockages and Problemes	*None*	*None*	*None*
Recommanded Action and Resolutions required to unblock blockages & problems			
Actual Amount Paid to Date (Vat excl.)	*R 311 729,72*	*R 346 865,87*	*R 381 108,12*
Number of Invoices /Certificates	*9*	*10*	*11*
Disputed Invoices / Certificates	*None*	*None*	*None*

Contract Manager	*M Theunissen*		**Contract Owner**	*Z Benjamin*		
Directorate	**Electrical Services**				***Funding Source***	
Complete Tender No. & Description	*ELEC 02/2023/24 Medium Voltage Switchgear maintenance and Emergency repair work*				***Own***	***Other***
Service Provider	***De Kock & Cronje***				*OWN*	
Commencement Date	*01-Nov-23*	**Total Contract Amount (Vat excl.)**	***R360 000 (25/26)***	**Value of Expansions Approved (Vat excl.)**	***R0,00***	
Completion Date	*30-Jun-26*					
Adjusted Contract Amount		**Adjusted Completion Date**			**Project on Time**	YES

Date of Report	**30 April 2026**	**31 May 2026**	**23 June 2026**
Report Numbers	***30***	***31***	***32***
Indicate the Empowerment Goals that were set for this contract in terms of Clause 2(a) of the SCM Policy	*Specialized work ELEC 02/2023/24*	*Specialized work ELEC 02/2023/24*	*Specialized work ELEC 02/2023/24*
Overall performance including Rand Value in terms of the Empowerment Goals	*No Work Done*	*Good*	*Good*
Overall Performance incl. quality of work to date	*No Work Done*	*Good*	*Good*
Blockages and Problemes	*None*	*None*	*None*
Recommanded Action and Resolutions required to unblock blockages & problems			
Actual Amount Paid to Date (Vat excl.)	*R 145 236,13*	*R 199 378,84*	*R 327 768,84*
Number of Invoices /Certificates	*2*	*3*	*4*
Disputed Invoices / Certificates	*None*	*None*	*None*

Contract Manager	*M Theunissen*		**Contract Owner**	*Z Benjamin*		
Directorate	**Electrical Services**				***Funding Source***	
Complete Tender No. & Description	*TECH01/2022/23 Appointment of Consulting Eng for Tender ELEC 04/2024/25 Electrification Informal houses in Riemvasmaak Caledon*				***Own***	***Other***
Service Provider	***Lyners Consulting Eng***				*INEP*	
Commencement Date	*19-Jul-24*	**Total Contract Amount (Vat incl.)**	*R3 567 383,00*	**Value of Expansions Approved (Vat excl.)**	*R0,00*	
Completion Date	*30-Jun-27*					
Adjusted Contract Amount		**Adjusted Completion Date**	*30-Jun-26*		**Project on Time**	YES

Date of Report	**30 April 2026**	**31 May 2026**	**23 June 2026**
Report Numbers	***20***	***21***	***22***
Indicate the Empowerment Goals that were set for this contract in terms of Clause 2(a) of the SCM Policy	*In terms of TECH 01*	*In terms of TECH 01*	*In terms of TECH 01*
Overall performance including Rand Value in terms of the Empowerment Goals	*Good*	*Good*	*Good*
Overall Performance incl. quality of work to date	*The Consultant's performance has been satisfactory to date*	*The Consultant's performance has been satisfactory to date*	*The Consultant's performance has been satisfactory to date*
Blockages and Problemes	*None*	*None*	*None*
Recommanded Action and Resolutions required to unblock blockages & problems	*Subject to rollover approval and site readiness*	*housing civil tender to be implemented. DEV03/2025/26 before electrification funds can be further spent*	*housing civil tender to be implemented. DEV03/2025/26 before electrification funds can be further spent*
Actual Amount Paid to Date (Vat excl.)	*R 405 805,49*	*R 405 805,49*	*R 405 805,49*
Number of Invoices /Certificates	*2*	*2*	*2*
Disputed Invoices / Certificates	*None*	*None*	*None*

Contract Manager	*M Theunissen*		**Contract Owner**	*Z Benjamin*		
Directorate	**Electrical Services**				***Funding Source***	
Complete Tender No. & Description	*ELEC 04/2024/25 Electrification of informal houses Riemvasmaak Caledon*				***Own***	***Other***
Service Provider	***Adenco Construction***				*OWN*	
Commencement Date	*19-Mar-25*	**Total Contract Amount (Vat incl.)**	***R3 647 339,15***	**Value of Expansions Approved (Vat excl.)**	***R0,00***	
Completion Date	*30-Jun-26*					
Adjusted Contract Amount		**Adjusted Completion Date**	*30-Jun-26*		**Project on Time**	YES

Date of Report	**30 April 2026**	**31 May 2026**	**23 June 2026**
Report Numbers	***13***	***14***	***15***
Indicate the Empowerment Goals that were set for this contract in terms of Clause 2(a) of the SCM Policy	*As per special conditions of ELEC 04/2024/25*	*As per special conditions of ELEC 04/2024/25*	*As per special conditions of ELEC 04/2024/25*
Overall performance including Rand Value in terms of the Empowerment Goals	*Good*	*Good*	*Good*
Overall Performance incl. quality of work to date	*The Consultant's performance has been satisfactory to date*	*The Consultant's performance has been satisfactory to date*	*The Consultant's performance has been satisfactory to date*
Blockages and Problemes	*None*	*None*	*None*
Recommanded Action and Resolutions required to unblock blockages & problems	*Subject to rollover approval and riemvasmaak site readiness*	*housing civil tender to be implemented. DEV03/2025/26 before electrification funds can be further spent*	*housing civil tender to be implemented. DEV03/2025/26 before electrification funds can be further spent*
Actual Amount Paid to Date (Vat excl.)	*R 2 092 383,04*	*R 2 092 383,04*	*R 2 092 383,04*
Number of Invoices /Certificates	*3*	*3*	*3*
Disputed Invoices / Certificates	*None*	*None*	*None*

SOLID WASTE

1. ENG05/2023/24: Provision of recycling services in Grabouw and Villiersdorp until June 2026: *Enviro Care*

2. ENG06/2023/24: Provision of recycling services in Grabouw and Villiersdorp until June 2026: *TWK Recycling*

3. Waste Disposal Agreement between ODM, Overstrand and TWK: *Overberg District Municipality*

4. Transport of containerized municipal solid waste and chipping of garden waste for the period from 1 July 2024 till 30 June 2027: *Enviroserve*

5. ENG01/2025/26: Provision of D6 dozer until 30 January 2026: XMOORE

6. TECH01/2025/2026: External Audits*: Zutari*

PROJECT MANAGER:	*Jeremy Prins*		**PROJECT CHAMPION:**	*Denver Damoms*			
SDBIP REF: NA	**Financial Services**						***Fnding Source***
Complete Tender No. & Description	***ENG 05/2022/23: PROVISION OF RECYCLING SERVICE IN CALEDON, GREYTON & RIVIERSONDEREND FROM 1 MARCH 2024 TO 30 JUNE 2026***						***Own*** / ***Other***
Service Provider	***ENVIROCARE***						***15510175690***
Commencement Date	***01-Mar-24***	**Total Contract Amount**	***R 7 097 892,22***	**Value of VO's Approved**	0		***15510475690***
Completion Date	***30-Jun-26***						
Adjusted Contract Amount	*N/A*	**Adjusted Completion Date**	*N/A*				**Project on Time: YES**
Date of Report	**APR**		**MAY**		**JUN**		
Report Numbers	***25 26 27***	***Collaboration Number:***		***Collaboration Number:***		***Collaboration Number:***	
Indicate the Empowerment Goals that were set for this contract in	*local labour*		*local labour*		*local labour*		
Overall performance including							
Overall Performance Incl. quality	*GOOD*		*GOOD*		*GOOD*		
Blockages and Problemes	*0*		*0*		*0*		
Recommanded Action and	*0*		*0*		*0*		
Actual Amount Paid to Date	R 1 675 858,90		R 1 753 384,00		R 1 828 029,12		
Number of Invoices /Certificates	*25*		*26*		*27*		
Disputed Invoices / Certificates	*0*		*0*		*0*		

PROJECT MANAGER:		*Jeremy Prins*		**PROJECT CHAMPION:**	*Denver Damoms*			
SDBIP REF:NA NA		**Financial Services**						*Fnding Source*
Complete Tender No. & Description		*ENG 05/2022/23: PROVISION OF RECYCLING SERVICE IN GRABOUW & VILLIERSDORP FROM 1 MARCH 2024 UNTIL 30 JUNE 2026*						*Own* / *Other*
Service Provider		*TWK RECYCLING*						*15510275690* / *15510375690*
Commencement Date		*01-Mar-24*	**Total Contract Amount**	*R 4 791 089,68*	**Value of VO's Approved**	0		
Completion Date		*30-Jun-26*						
Adjusted Contract Amount		*N/A*	**Adjusted Completion Date**		*N/A*			**Project on Time: NO**
Date of Report		**APR**		**MAY**		**JUN**		
Report Numbers	*25 26 27*	*Collaboration Number:*		*Collaboration Number:*		*Collaboration Number:*		
Indicate the Empowerment Goals that were set for this contract in								
Overall performance including								
Overall Performance Incl. quality		*GOOD*		*GOOD*		*GOOD*		
Blockages and Problemes		*NONE*		*NONE*		*NONE*		
Recommanded Action and		*NONE*		*NONE*		*NONE*		
Actual Amount Paid to Date		R 1 408 891,24		R 1 452 050,49		R 1 495 209,74		
Number of Invoices /Certificates		*25*		*26*		*27*		
Disputed Invoices / Certificates		*0*		*0*		*0*		

Quarterly | Apr - Jun 2026

PROJECT MANAGER:	*Jeremy Prins*		PROJECT CHAMPION:	*Denver Damons*			
SDBIP REF: N/A	Financial Services					*Fnding Source*	
Complete Tender No. & Description	*Karwyderskraal Waste Disposal SLA*					*Own*	*Other*
Service Provider	*ODM*					*15611095550*	
Commencement Date	*#REF!*	Total Contract Amount	*R 3 400 000,00*	Value of VO's Approved	0		
Completion Date	*14-Apr-74*						
Adjusted Contract Amount		Adjusted Completion Date				Project on	Yes
Date of Report	JAN		FEB		MAR		
Report Numbers *80 81 82*	*Collaboration Number:*		*Collaboration Number:*		*Collaboration Number:*		
Indicate the Empowerment Goals that were set for this contract in terms of Clause 2(a) of the SCM Policy	*Skills transfer for the operation of a Regional Landfill Site.*		*Skills transfer for the operation of a Regional Landfill Site.*		*Skills transfer for the operation of a Regional Landfill Site.*		
Overall performance including Rand Value in terms of the Empowerment Goals	*Overall performance is good. A Regional Monitoring committee meeting was held to discuss the facilities compliance against external audit that was conducted.*		*Overall performance is good. A Regional Monitoring committee meeting was held to discuss the facilities compliance against external audit that was conducted.*		*Overall performance is good. A Regional Monitoring committee meeting was held to discuss the facilities compliance against external audit that was conducted.*		
Overall Performance Incl. quality of work to date	*good*		*good*		*good*		
Blockages and Problemes	*None*		*None*		*None*		
Recommanded Action and	*n/a*		*n/a*		*n/a*		
Actual Amount Paid to Date	R 2 429 569,78		R 2 700 952,83		R 2 934 995,41		
Number of Invoices /Certificates	*80*		*81*		*82*		
Disputed Invoices / Certificates	*0*		*0*		*0*		

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PROJECT MANAGER:	*Jeremy Prins*		**PROJECT CHAMPION:**	*Denver Damoms*			
SDBIP REF: N/A	**Financial Services**					***Fnding Source***	
Complete Tender No. & Description	***TRANSPORT OF CONTAINERISED MUNICIPAL SOLID WASTE AND CHIPPING OF GARDEN WASTE FOR THE PERIOD FROM 1 JULY 2024 TILL FURTHER NOTICE***					***Own***	***Other***
Service Provider	***Enviroserv Waste Management***					***015510175680, 015510275680,***	
Commencement Date	*01-Feb-25*	**Total Contract Amount**	***R28 686 981,90 exl Vat***	**Value of VO's Approved**	0		
Completion Date	*30-Jun-27*						
Adjusted Contract Amount	*N/A*	**Adjusted Completion Date**	*N/A*			**Project on Tim: NO**	
Date of Report	**JAN**		**FEB**		**MAR**		
Report Numbers	***15 16 17***	***Collaboration Number:***		***Collaboration Number:***		***Collaboration Number:***	
Indicate the Empowerment Goals that were set for this contract in terms of Clause 2(a) of the SCM Policy	*Indicate the Empowerment Goals that were set for this contract in terms of Clause 2(a) of the SCM Policy*		*Teaching TWK employees/staff at Waste Facilities how to Separate Green Waste / how to Manage and Control to do proper seperation an chipping*		*Teaching TWK employees/staff at Waste Facilities how to Separate Green Waste / how to Manage and Control to do proper seperation an chipping*		
Overall performance including Rand Value in terms of the Empowerment			*Making use of Local Drivers as far as possible and available.*		*Making use of Local Drivers as far as possible and available.*		
Overall Performance Incl. quality of work to date	*Service was good*		*Service was good*		*Service was good*		
Blockages and Problemes	*None*		*None*		*None*		
Recommanded Action and			*None*		*None*		
Actual Amount Paid to Date	R 7 935 759,28		R 7 068 373,77		R 8 935 651,53		
Number of Invoices /Certificates	*15*		*16*		*17*		
Disputed Invoices / Certificates	*0*		*0*		*0*		

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PROJECT MANAGER:	*Jeremy Prins*		PROJECT CHAMPION:	*Denver Damons*			
SDBIP REF: N/A						*Fnding Source*	
Complete Tender No. & Description	*Hiring of pland for caledon Landfill*					*Own*	*Other*
						15511158400	
Service Provider	*X Moore*						
Commencement Date	*#REF!*	Total Contract Amount	*R 2 402 356,00*	Value of VO's Approved	0		
Completion Date	*30-Jun-26*						
Adjusted Contract Am		Adjusted Completion Date				Project on	Yes

Date of Report	APR	MAY	JUN
Report Numbers *7 8 9*	*Collaboration Number:*	*Collaboration Number:*	*Collaboration Number:*
Indicate the Empowerment Goals	*Skills transfer for the operation of a CaledonLandfill Site.*	*Skills transfer for the operation of a CaledonLandfill Site.*	*Skills transfer for the operation of a Caledon Landfill Site.*
Overall performance	*0*	*0*	*0*
Overall Performance	*good*	*good*	*good*
Blockages and	*0*	*None*	*None*
Recommanded	*0*	*n/a*	*n/a*
Actual Amount Paid t	R 390 117,00	R 515 720,00	R 553 697,60
Number of Invoices	*5*	*6*	*7*
Disputed Invoices / C	*0*	*0*	*0*

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PROJECT MANAGER:		*Jeremy Prins*		PROJECT CHAMPION:	*Denver Damons*				
SDBIP REF: N/A		Financial Services						*Fnding Source*	
Complete Tender No. & Description		*Tech 01 2025/2026 Panel Tender Zutari*						*Own*	*Other*
Service Provider		*ODM*						*15611075040*	
Commencement Date		*#REF!*	Total Contract Amount	R 683 031,00	Value of VO's Approved	0			
Completion Date		*14-Apr-74*							
Adjusted Contract Am			Adjusted Completion Date					Project on	Yes
Date of Report		JAN		FEB		MAR			
Report Numbers	*80 81 82*	*Collaboration Number:*		*Collaboration Number:*		*Collaboration Number:*			
Indicate the Empowerment Goals		*0*		*0*		*0*			
Overall performance		*0*		*0*		*0*			
Overall Performance		*good*		*good*		*good*			
Blockages and		*0*		*None*		*None*			
Recommanded		*0*		*n/a*		*n/a*			
Actual Amount Paid t		R 0,00		R 0,00					
Number of Invoices		*0*		*0*					
Disputed Invoices / C		*0*		*0*					

CIVIL

1. 20 Year contract: Overberg Water: *Overberg Water Board*

2. ENG08/2024/25: The web based remote monitoring of all water and sewage infrastructure in the Theewaterskloof area for a three-year period: *Bigetron*

3. Three (3) year SLA: Groenland Water Users Association – Provision of baulk raw water to Grabouw: Groenland Water Users

4. TECH01/2022/23: Damaged pavilion at the Caledon Sport field*: Lukhozi*

5. ENG13/2025/26: Caledon roadway enhancement: Hoop & Plein Street upgrading: *Roadmac*

6. Eng04/2025/26: Remedial works to damaged pavilion at the Caledon sportsground: *Dynamic R Consultants (PTY) Ltd*

7. ENG06/2025/26: Design, manufacture and construction steel portal frame structure – Grabouw Taxi rank: *Limit State Construction CC*

8. TECH01/2022/23: Provision of professional services: Groundwater development at Pineview sportsground Erf 570 in Grabouw: *GEOSS*

PROJECT MANAGER:	*Lester Parnell*		**PROJECT CHAMPION:**	*Denver Damons*		
	Technical Services				***Funding Source***	
Complete Tender No. & Description	*20 Year Contract: Overberg Water*				***Own***	***Other***
Service Provider	*Overberg Water*					
Commencement Date	*13-12-2010*	**Total Contract Amount**	***R 24 967 000,00***	**Value of VO's Approved**	***None***	
Completion Date	*n/a*					
Adjusted Contract Amount	*None*	**Adjusted Completion Date**		None	**Project on Time**	yes

Date of Report	**30 April 2026**	**30 May 2026**	**30 June 2026**
Report Numbers *2012/10/11*	***Collaboration Number: 10***	***Collaboration Number: 11***	***Collaboration Number: 12***
Indicate the Empowerment Goals that were set for this contract in terms of Clause 2(a) of the SCM Policy	N/A	N/A	N/A
Overall performance including Rand Value in terms of the Empowerment Goals	N/A	N/A	N/A
Overall Performance incl. quality of work to date	*Overall performance and deliverables is gradually increasing with specific focus on communication and resource sharing*	*Overall performance and deliverables has been reached in terms of the contract with regards to quality and delivery. Overberg water is currently supplying Caledon, Myddleton with SANS 241 drinking water.*	*Overall performance and deliverables is gradually increasing with specific focus on communication and resource sharing. Invoice for June 2026 not yet recieved.*
Blockages and Problemes	*None*	*None*	*None*
Recommanded Action and Resolutions required to unblock blockages & problems	*Quarterly meeting held to discuss SLA and how to improve on the desired deliverables.*	*Quarterly meeting held to discuss SLA and how to improve on the desired deliverables.*	*None Required*
Actual Amount Paid to Date	R21 120 756,01	R23 655 739,35	*R 23 655 739,35*
Number of Invoices /Certificates	*16*	*18*	*18*
Disputed Invoices / Certificates	*no*	*no*	*no*

PROJECT MANAGER:	*Lester Parnell*		**PROJECT CHAMPION:**	*Denver Damons*			
	Technical Services					***Funding Source***	
Complete Tender No. & Description	*ENG08/2024/25 - THE WEB BASED REMOTE MONITORING OF ALL WATER AND SEWAGE INFRASTRUCTURE IN THE THEEWATERSKLOOF AREA FOR A THREE-YEAR PERIOD*					***Own***	***Other***
Service Provider	***FLOTRON***						
Commencement Date	*21/12/2021*	**Total Contract Amount**	***No direct budget allocated. Departments TECH and COMM SERV. make use of operational votes for water and sanitation.***	**Value of VO's Approved**		***None***	
Completion Date	*05-Jan-28*						
Adjusted Contract Amount	*None*	**Adjusted Completion Date**	None			**Project on Time**	yes

Date of Report	**31 October 2025**	**30 November 2025**	**30 December 2025**
Report Numbers *4,5,6*	***Collaboration Number: 4***	***Collaboration Number:5***	***Collaboration Number:6***
Indicate the Empowerment Goals that were set for this	N/A	N/A	N/A
Overall performance including Rand Value in terms of the	N/A	N/A	N/A
Overall Performance Incl. quality of work to date	*Although a lot of quotations have been requested from the different towns. Official orders need to be issued by the Municipality. Funding may be an issue*	*Although a lot of quotations have been requested from the different towns. Official orders need to be issued by the Municipality. Funding may be an issue*	*Although a lot of quotations have been requested from the different towns. Official orders need to be issued by the Municipality. Funding may be an issue*
Blockages and Problemes	*No work done*	*No work done*	*none to report on*
Recommanded Action and Resolutions required to unblock blockages & problems	*n/a*	*n/a*	*n/a*
Actual Amount Paid to Date	R228 714,00	R228 714,00	*R 228 714,00*
Number of Invoices /Certificates	*3*	*3*	*3*
Disputed Invoices / Certificates	*no*	*no*	*no*

PROJECT MANAGER:A2:Q27	*Lester Parnell*	**PROJECT CHAMPION:**	*Denver Damons*				
	Technical Services					***Funding Source***	
Complete Tender No. & Description	*Three Year SLA - Groenland Water Users Association - Provision of Bulk Raw Water to Grabouw*					***Own***	***Other***
Service Provider	***Groenland Water User Association***						
Commencement Date	*12-Nov-24*	**Total Contract Amount**	***R 1 200 000,00***	**Value of VO's Approved**		***None***	
Completion Date	*12-Nov-27*						
Adjusted Contract Amount	*None*	**Adjusted Completion Date**	None			**Project on Time**	yes

Date of Report		**30 April 2026**	**31 May 2026**	**30 June 2026**
Report Numbers	*2012/10/11*	***Collaboration Number: 10***	***Collaboration Number: 11***	***Collaboration Number: 12***
Indicate the Empowerment Goals that were set		N/A	N/A	N/A
Overall performance including Rand Value in		N/A	N/A	N/A
Overall Performance Incl. quality of work to date		*Overall performance and deliverables is gradually increasing with specific focus on*	*Overall performance and deliverables has been reached in terms of the contract with regards to quality and delivery.*	*Overall performance and deliverables is good.*
Blockages and Problemes		*None*	*None*	*December invoice not yet received*
Recommanded Action and Resolutions required		*Quarterly meeting held to discuss SLA and*	*Quarterly meeting held to discuss SLA and how to improve*	*None required*
Actual Amount Paid to Date		R455 429,00	R512 150,35	*R 568 871,70*
Number of Invoices /Certificates		*8*	*9*	*10*
Disputed Invoices / Certificates		*no*	*no*	*no*

PROJECT MANAGER:	*Lester Parnell*		**PROJECT CHAMPION:**	*Denver Damons*			
	Technical Services					***Funding Source***	
Complete Tender No. & Description	*LUKHOZI - DAMAGED PAVILLION AT THE CALEDON SPORTFIELD - TECH 01/2022/23*					***Own***	***Other***
Service Provider	***LUKHOZI***						
Commencement Date	*01-Jun-25*	**Total Contract Amount**	***R 169 916,00***	**Value of VO's Approved**		***None***	
Completion Date	*30-Jun-26*						
Adjusted Contract Amount	*None*	**Adjusted Completion Date**	30-Jun-27			**Project on Time**	yes

Date of Report		**30 April 2026**	**31 May 2026**	**30 June 2026**
Report Numbers	*7,8,9*	***Collaboration Number:7***	***Collaboration Number:8***	***Collaboration Number:9***
Indicate the Empowerment Goals that were set for this		N/A	N/A	N/A
Overall performance including Rand Value in terms of the		N/A	N/A	N/A
Overall Performance Incl. quality of work to date		*Physical project is late due to tax compliance by preferred bidders*	*Physical project is late due to tax compliance by preferred bidders. Another bidder was approached due to TAX issues by the first*	*Contract is well underway.*
Blockages and Problemes		*Builders holiday was an aspect in the evaluation process. This contract does not*	*No work done. Awaiting physical contract to be awarded by the BAC*	*Physical contract awarded. Consultancy to continue*
Recommanded Action and Resolutions required to unblock		*n/a*	*n/a*	*n/a*
Actual Amount Paid to Date		R26 072,80	R26 072,80	*R 26 072,80*
Number of Invoices /Certificates		*1*	*1*	*1*
Disputed Invoices / Certificates		*no*	*no*	*no*

PROJECT MANAGER:	*Lester Parnell*		**PROJECT CHAMPION:**	*Denver Damons*		
	Technical Services				***Funding Source***	
Complete Tender No. & Description	*CALDON ROADWAY ENHANCEMENT - HOOP AND PLEIN STREET UPGRADING - ENG13/2025/26*				***Own***	***Other***
Service Provider	***ROADMAC***					
Commencement Date	*19/01/2026*	**Total Contract Amount**	*R 5 382 150,00*	**Value of VO's Approved**	*None*	
Completion Date	*30/04/2026*					
Adjusted Contract Amount	*None*	**Adjusted Completion Date**	13/03/2026		**Project on Time**	yes

Date of Report	**30 April 2026**	**31 May 2026**	
Report Numbers *3,4*	***Collaboration Number:3***	***Collaboration Number:4***	***Collaboration Number:***
Indicate the Empowerment Goals that were set for this contract in terms of Clause 2(a) of the SCM Policy	N/A	We have not received the local spending and empowerment goals reached from the contractor due to the Snags list that needs to be completed.	
Overall performance including Rand Value in terms of the		N/A	
Overall Performance Incl. quality of work to date	*Overall performance is good*	*Overall performance is good*	
Blockages and Problemes	*No blockages*	*No bloackages*	
Recommanded Action and Resolutions required to unblock	*n/a*	*n/a*	
Actual Amount Paid to Date	R0,00	R4 760 070,46	
Number of Invoices /Certificates	*0*	*1*	
Disputed Invoices / Certificates	*no*	*no*	

PROJECT MANAGER:	*Lester Parnell*		**PROJECT CHAMPION:**	*Denver Damons*		
	Technical Services				***Funding Source***	
Complete Tender No. & Description	*UPGRADING THE CALEDON PAVILLION - ENG 04/2025/26*				***Own***	***Other***
Service Provider	***DYNAMIC R CONSULTANTS***					
Commencement Date	*30/04/2026*	**Total Contract Amount**	*R 1 030 062,94*	**Value of VO's Approved**	*None*	
Completion Date	*30/09/2026*					
Adjusted Contract Amount	*None*	**Adjusted Completion Date**	N/A		**Project on Time**	yes
Date of Report	**31 May 2026**		**30 June 2026**			
Report Numbers *1,2*	***Collaboration Number:1***		***Collaboration Number:2***		***Collaboration Number:3***	
Indicate the Empowerment Goals that were set for this contract in terms of Clause 2(a) of the SCM Policy	N/A		n/a			
Overall performance including Rand Value in terms of the			N/A			
Overall Performance Incl. quality of work to date	*Overall performance is good*		*Overall performance is good*			
Blockages and Problemes	*No blockages have been encountered yet. Project will be rolling over to the 2026/27 FY due to late appointment.*		*No blockages have been encountered yet. Project will be rolling over to the 2026/27 FY due to late appointment. Contractor is onsite busy with preparation of the steel work.*			
Recommanded Action and Resolutions required to unblock	*n/a*		*n/a*			
Actual Amount Paid to Date	R0,00		R0,00			
Number of Invoices /Certificates	*0*		*0*			
Disputed Invoices / Certificates	*no*		*no*			

PROJECT MANAGER:	*Lester Parnell*		**PROJECT CHAMPION:**	*Denver Damons*		
	Technical Services				***Funding Source***	
Complete Tender No. & Description	*DESIGN, MANUFACTURE AND CONSTRUCTION OF STRUCTURALL STEEL PORTAL FRAME STRUCTURE - GRABOUW TAXI RANK - ENG06/2026/25*				***Own***	***Other***
Service Provider	***LIMIT STATE CONSTRUCTION***					
Commencement Date	*15/04/2026*	**Total Contract Amount**	***R 1 445 733,00***	**Value of VO's Approved**	***None***	
Completion Date	*30/04/2026*					
Adjusted Contract Amount	*None*	**Adjusted Completion Date**	N/A	**Project on Time**	yes	

Date of Report		**31 May 2026**	**30 June 2026**	
Report Numbers	*1,2*	***Collaboration Number:1***	***Collaboration Number:2***	***Collaboration Number:3***
Indicate the Empowerment Goals that were set for this contract in terms of Clause 2(a) of the SCM Policy		N/A	N/a	
Overall performance including Rand Value in terms of the			N/A	
Overall Performance Incl. quality of work to date		*Overall performance is good*	*Overall performance is good*	
Blockages and Problemes		*No blockages have been encountered yet. Project will be rolling over to the 2026/27 FY due to late appointment.*	*No bloackages*	
Recommanded Action and Resolutions required to unblock		*n/a*	*n/a*	
Actual Amount Paid to Date		R0,00	R0,00	
Number of Invoices /Certificates		*0*	*0*	
Disputed Invoices / Certificates		*no*	*no*	

PROJECT MANAGER:	*Lester Parnell*		**PROJECT CHAMPION:**	*Denver Damons*			
	Technical Services					**Funding Source**	
Complete Tender No. & Description	*Provision of Professional Services: Groundwater Development at Pineview Sportsground ERF 570 in Grabouw - TECH 01/2022/23*					**Own**	**Other**
Service Provider	***GEOSS***						
Commencement Date	*30-Apr-26*	**Total Contract Amount**	***R 570 436,13***	**Value of VO's Approved**		***None***	
Completion Date	*30-Jun-26*						
Adjusted Contract Amount	*None*	**Adjusted Completion Date**	19-Jun-26			**Project on Time**	yes
Date of Report	**31 May 2026**		**30 June 2026**				
Report Numbers *1,2*	***Collaboration Number:1***		***Collaboration Number:2***		***Collaboration Number:***		
Indicate the Empowerment Goals that were set for this	Drilling of a Borehole		Drilling of a borehole				
Overall performance including Rand Value in terms of the	N/A		N/A				
Overall Performance incl. quality of work to date	*Overball performance is good. Project is on time*		*Project have been completed before time.*				
Blockages and Problemes	*None*		*None*				
Recommanded Action and Resolutions required to unblock	*n/a*		*n/a*				
Actual Amount Paid to Date	R301 221,13		R570 436,13				
Number of Invoices /Certificates	*2*		*4*				
Disputed Invoices / Certificates	*no*		*no*				

ITEM TITLE

C199/2026 DIRECTORATE COMMUNITY SERVICES: REPORTING ON PERFORMANCE OF THREE-YEAR TENDER CONTRACTORS - 4TH QUARTER REPORT (APRIL - JUNE 2026)

[English version of the report is the original]

FILE NUMBER

8/2/3/5/4

PURPOSE OF REPORT

To present a report to Council in terms of the contract and performance management of the contractors of Community Services department for the 3rd Quarter (January - March 2026).

This serves to ensure the municipality receives value for money and the contracts are completed on time and within the approved budget.

BACKGROUND

Section 116(2) of the Municipal Finance Management Act, 2003 (Act 56 of 2003) states that the accounting officer of a municipality or municipal entity must:

1. Take all reasonable steps to ensure that a contract or agreement procured through the Supply Chain Management Policy of the municipality or municipal entity is properly enforced;
2. Monitor on a monthly basis the performance of the contract under the contract agreement;
3. Establish capacity in the administration of the municipality or municipal entity-
   (a) To assist the accounting officer in carrying out the duties set out in paragraphs(a) and (b); an
   (b) To oversee the day-to-day management of the contract agreement; and
4. Regularly report to Council of the municipality or the board of directors of the entity, as may be appropriate, on the management of the contract or agreement and the performance of the contract.

DISCUSSION

JM 01/2025/2026 - Cleaning and clearing of Villiersdorp cemeteries on a quarterly basis from 1 September 2025 until 30 June 2026.

	April 2026	May 2026	June 2026
Indalo Yethu Construction & Projects	Submitted	Submitted	Submitted

JM 04/2025/2026 - Cutting of grass and cleaning the areas at various locations in Villiersdorp on a monthly basis from 1 September 2025 to 30 June 2026

	April 2026	May 2026	June 2026
Indalo Yethu Construction & Projects	Submitted	Submitted	Submitted

JM 03/2025/2026 - Cleaning of streets, around toilets illegal dumping areas in informal/formal areas including waterways from 1 September 2025 until 30 June 2026 on a weekly basis in Villiersdorp

	April 2026	May 2026	June 2026
Mora Africa (Pty)ltd	Submitted	Submitted	Submitted

COMM 05/2025/26 - The Provision of Security Services for Theewaterskloof Municipality: Guarding, Alarm Installation, Monitoring and Response from date of Appointment to 30 June 2028.

	April 2026	May 2026	June 2026
SIBAKULU TRADING (PTY) LTD	Submitted	Submitted	Submitted

LC 01/2025/26 - Hosting of Repeater Equipment - Monthly Rental, Ip Connectivity Between Sites - Monthly Rental, Dmr Radio Equipment Maintenance Requirement For Theewaterskloof Municipality Department Public Safety From 01 July 2025 To 30 June 2026.

	April 2026	May 2026	June 2026
SENTIV (PTY) LTD	Submitted	Submitted	Submitted

COMM 07/2025/26 - APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR THE REPAIR, MAINTENANCE AND SERVICING OF MUNICIPAL VEHICLES IN THE THEEWATERSKLOOF MUNICIPAL AREA FOR THE PERIOD FROM DATE OF APPOINTMENT UNTILL 30 JUNE 2028.

-

	April 2026	May 2026	June 2026
OVERBERG AUTO ELECTRICAL (PTY) LTD	Submitted	Submitted	Submitted
DONNYS MECHANICAL REPAIR CENTER	Submitted	Submitted	Submitted
PETROL & DIESEL ENJINSENTRUM	Submitted	Submitted	Submitted

SUPPLY, IMPLEMENTATION AND MANAGEMENT OF A COMPUTERIZED TRAFFIC CONTRAVENTION MANAGEMENT SYSTEM (TCMSC) WITH CALL CENTRE MODULE FOR THE PROCESSING OF TRAFFIC – AND LAW ENFORCEMENT OFFENCES AND THE PROVISION OF OPERATIONAL SUPPORT AND MAINTENANCE FROM THE DATE OF APPOINTMENT 01 FEBRUARY 2024 TO 30 JUNE 2026

	April 2026	**May 2026**	**June 2026**
TOTAL COMPUTER SERVICES (PTY) LTD	Submitted	Submitted	Submitted

APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR THE REPAIR, MAINTENANCE AND SERVICING OF MUNICIPAL VEHICLES IN THE THEEWATERSKLOOF MUNICIPAL AREA FOR THE PERIOD FROM DATE OF APPOINTMENT UNTIL 30 JUNE 2028

	April 2026	**May 2026**	**June 2026**
PETROL & DIESEL ENJINSENTRUM	Submitted	Submitted	Submitted

APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR THE REPAIR, MAINTENANCE AND SERVICING OF MUNICIPAL VEHICLES IN THE THEEWATERSKLOOF MUNICIPAL AREA FOR THE PERIOD FROM DATE OF APPOINTMENT UNTIL 30 JUNE 2028

	April 2026	**May 2026**	**June 2026**
DONNYS MECHANICAL REPAIR CENTER	Submitted	Submitted	Submitted

FINANCIAL IMPLICATIONS (ITEM AUTHOR)

Can be found in checklists attached as Annexures. It can be costly to the municipality if reporting is not done correctly.

LEGAL IMPLICATIONS (ITEM AUTHOR)

Chapter 8 Municipal Finance Management Act. 56 of 2003.

RISK MANAGEMENT IMPLICATION (ITEM AUTHOR)

Not applicable.

RECOMMENDATION BY ITEM AUTHOR:

It is recommended that the Council takes cognizance of the report.

RECOMMENDATION BY THE COMMUNITY SERVICES COMMITTEE TO EMC: 04 AUGUST 2026

After the Chairperson had given the Councillors an opportunity, and the item had been thoroughly discussed, on a proposal by Councillor D Jacobs and seconded by Alderman C Wood, it was recommended as follows:

That the Council takes cognizance of the report.

RECOMMENDATION BY THE EMC TO COUNCIL: 18 AUGUST 2026

After the Chairperson had given the Councillors an opportunity, and the item had been thoroughly discussed, it was unanimously recommended as follows:

That the Council takes cognizance of the report.

RECOMMENDATION TO COUNCIL:

It is recommended that the Council takes cognizance of the report.

PROJECT MANAGER:	*J Mong*		**PROJECT CHAMPION:**	*R Adams*		
	Community Services				**Funding Source**	
Complete Tender No. & Description	*RM 04/2025/2026 - Cutting of grass and cleaning the areas at various locations in Villiersdorp on a monthly basis from 1 September 2025 to 30 June 2026*				*Own*	*Other*
Service Provider	*Indalo Yethu Construction & Projects*				*Own Funds*	
Commencement Date	*27-Oct-25*	**Total Contract Amount**	*R 103,650.80*	**Value of VO's Approved**	*None*	
Completion Date	*30-Jun-26*					
Adjusted Contract Amount	*N/A*	**Adjusted Completion Date**		**No Adjustment**	**Project on Time**	yes

Date of Report	**30 April 2026**	**31 May 2026**	**30 June 2026**
Report Numbers	**6**	**7**	**8**
Indicate the Empowerment Goals that were set for this contract in terms of Clause 2(a) of the SCM Policy	*N/A*	*N/A*	*N/A*
Overall performance including Rand Value in terms of the Empowerment Goals	*N/A*	*N/A*	*N/A*
Overall Performance Incl. quality of work to date	*work done has been satisfactory and of good quality thusfar, with positive feedback from the community*	*work done has been satisfactory and of good quality thusfar, with positive feedback from the community*	*work done has been satisfactory and of good quality thusfar, with positive feedback from the community*
Blockages and Problemes	*N/A*	*N/A*	*None*
Recommanded Action and Resolutions required to unblock blockages & problems	*N/A*	*N/A*	*None*
Actual Amount Paid to Date	*R 62,190.48*	*R 72,555.56*	*R 72,555.56*
Number of Invoices /Certificates	*1*	*1*	*1*
Disputed Invoices / Certificates	*0*		*0*

M.A.K. Solomons

Date:09.07.2026

PROJECT MANAGER:	J Mong		**PROJECT CHAMPION:**	E Joseph	
	Community Services			**Funding Source**	
Complete Tender No. & Description	IM 01/2025/2026 - Cleaning and clearing of Villiersdorp cemeteries on a quarterly basis from 1 September 2025 until 30 June 2026			**Own**	**Other**
Service Provider	Indalo Yethu Construction & Projects			Own Funds	
Commencement Date	3-Oct-25	**Total Contract Amount**	R 70,500.00	**Value of VO's Approved**	None
Completion Date	30-Jun-26				
Adjusted Contract Amount	N/A	**Adjusted Completion Date**	No Adjustment	**Project on Time**	yes

	30 April 2026	**31 May 2026**	**30 June 2026**
Date of Report			
Report Numbers	1	1	1
Indicate the Empowerment Goals that were set for this contract in terms of Clause 2(a) of the SCM Policy	N/A	N/A	N/A
Overall performance including Rand Value in terms of the Empowerment Goals	N/A	N/A	
Overall Performance incl. quality of work to date	the work done has been satisfactory	none	none
Blockages and Problemes	None	None	None
Recommanded Action and Resolutions required to unblock blockages & problems	None	None	None
Actual Amount Paid to Date	R 52,875.00	R 52,875.00	R 52,875.00
Number of Invoices /Certificates	0	0	0
Disputed Invoices / Certificates	0		0

M. A. M. Adolomont - Goldman

Date:09.07.2026

PROJECT MANAGER:	*J Mong*		**PROJECT CHAMPION:**	*R Adams*	
	Community Services			**Funding Source**	
Complete Tender No. & Description	*JM 03/2025/2026 - Cleaning of streets, around toilets illegal dumping areas in informal/formal areas inlcuding waterways from 1 September 2025 until 30 June 2026 on a weekly basis in Villiersdorp*			**Own**	**Other**
Service Provider	*Mora Africa (Pty)ltd*			*Own Funds*	
Commencement Date	*17-Sep-25*	**Total Contract Amount**	*R 244,290.00*	**Value of VO's Approved**	*None*
Completion Date	*30-Jun-26*				
Adjusted Contract Amount	*N/A*	**Adjusted Completion Date**	**No Adjustment**	**Project on Time**	yes

Date of Report	**30 April 2026**	**31 May 2026**	**30 June 2026**
Report Numbers	1	1	1
Indicate the Empowerment Goals that were set for this contract in terms of Clause 2(a) of the SCM Policy	*N/A*	*N/A*	*N/A*
Overall performance including Rand Value in terms of the Empowerment Goals	*N/A*	*N/A*	*N/A*
Overall Performance Incl. quality of work to date	*Work is satisfactory.*	*Work is satisfactory.*	*Work is satisfactory.*
Blockages and Problemes	*None*	*None*	*None*
Recommanded Action and Resolutions required to unblock blockages & problems	*None*	*None*	*None*
Actual Amount Paid to Date	*R 24,429.50*	*R 24,429.50*	*R 24,429.50*
Number of Invoices /Certificates	*6*	*7*	*8*
Disputed Invoices / Certificates	*0*		*0*

M. A. M. Solomons

Date:09.07.2026

Contract Manager	N Arendse	Contract Owner	A Voss			
Directorate	Community Safety				Fnding Source	
					Own	Other
Complete Tender No. & Description	The Provision of Security Services for Theewaterskloof Municipality: Guarding, Alarm Installation, Monitoring and Response from date of Appointment to 30 June 2028.				OWN	
Service Provider	SIBAKULU TRADING (PTY) LTD					
Commencement Date	1-Nov-25	Total Contract Amount (Vat excl.)	R2,637,000.00	Value of Expansions Approvad (Vat excl.)	R0.00	
Completion Date						
Adjusted Contract Amount	N/A	Adjusted Completion Date	N/A		Project on Time	YES

Date of Report	30 April 2026	31 May 2026	30 June 2026
Report Numbers	5	6	7
Indicate the Empowerment Goals that were set for this contract in terms of Clause 2(a) of the SCM Policy	N/A	N/A	N/A
Overall performance including Rand Value in terms of the Empowerment Goals	N/A	N/A	N/A
Overall Performance incl. quality of work to date	Substandard	Substandard	Substondard
Blockages and Problemes	We have identified several areas that require attention and improvement. Currently, we are encountering challenges related to invoicing, dates on invoices, site management, and the performance of security personnel at various sites. Unfortunately, they are not in compliance with the Service Level Agreement (SLA). Furthermore, it has been noted that some security personnel are lacking essential personal protective equipment (PPE).	We have identified several areas that require attention and improvement. Currently, we are encountering challenges related to invoicing, dates on invoices, site management, and the performance of security personnel at various sites. Unfortunately, they are not in compliance with the Service Level Agreement (SLA). Furthermore, it has been noted that some security personnel are lacking essential personal protective equipment (PPE). We addressed the matter with the Service	We have identified several areas that require attention and improvement. Currently, we are encountering challenges related to invoicing, dates on invoices, site management, and the performance of security personnel at various sites. Unfortunately, they are not in compliance with the Service Level Agreement (SLA). Furthermore, it has been noted that some security personnel are lacking essential personal protective equipment (PPE). We addressed the matter with the Service Provider in a recent contract management meeting, and they have assured us that it will be resolved promptly.
Recommanded Action and Resolutions required to unblock blockages & problems	To address these issues, we will be implementing enhanced contract management practices to ensure compliance moving forward.	To address these issues, we will be implementing enhanced contract management practices to ensure compliance moving forward.	To address these issues, we will be implementing enhanced contract management practices to ensure compliance moving forward.
Actual Amount Paid to Date (Vat excl.)	R 1,604,715.04	R 2,912,190.08	
Number of Invoices /Certificates	19	40	
Disputed Invoices / Certificates	None	None	None

M. A. K. Solomons - Contract Manager

Date:09.07.2026

Mo. A. K. Solomons - [signature] Date:09.07.2026

Contract Manager	N Arendse	**Contract Owner**	L Coetser		
Directorate	Community Safety			**Fnding Source**	
				OWN	**OTHER**
Complete Tender No. & Description	LC 01/2025/26 - Hosting of Repeater Equipment - Monthly Rental, Ip Connectivity Between Sites - Monthly Rental, Dmr Radio Equipment Maintenance Requirement For Theewaterskloof Municipality Department Public Safety From 01 July 2025 To 30 June 2026.			OWN	
Service Provider	SENTIV (PTY) LTD				
Commencement Date	1-Jul-25	**Total Contract Amount (Vat excl.)**	**Value of Expansions Approved (Vat excl.)**	R0.00	
Completion Date					
Adjusted Contract Amount	N/A	**Adjusted Completion Date**	N/A	**Project on Time**	YES

Date of Report	30 April 2026	31 May 2026	30 June 2026
Report Numbers	10	11	12
Indicate the Empowerment Goals that were set for this contract in terms of Clause 2(a) of the SCM Policy	N/A	N/A	N/A
Overall performance including Rand Value in terms of the Empowerment Goals	N/A	N/A	N/A
Overall Performance Incl. quality of work to date	Satisfactory	Satisfactory	Satisfactory
Blockages and Problemes	N/A	N/A	N/A
Recommanded Action and Resolutions required to unblock blockages & problems	N/A	N/A	N/A
Actual Amount Paid to Date (Vat excl.	R 112,955.99	R 127,807.03	
Number of Invoices /Certificates	6	7	
Disputed Invoices / Certificates	None	None	None

M.A.K. Solomons-Johannes

Date:09.07.2026

PROJECT OWNER:	*Wilfred Solomons-Johannes*	**PROJECT MANAGER:**	*Marlon Ferndale*		
	Community Services			**Funding Source**	
Complete Tender No. & Description	*COMM 07/2025/26 - APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR THE REPAIR, MAINTENANCE AND SERVICING OF MUNICIPAL VEHICLES IN THE THEEWATERSKLOOF MUNICIPAL AREA FOR THE PERIOD FROM DATE OF APPOINTMENT UNTILL 30 JUNE 2028.*			*Own*	*Other*
				Own Funds	
Service Provider	***OVERBERG AUTO ELECTRICAL (PTY) LTD***				
Commencement Date	*23-Feb-26*	**Total Contract Amount**	***RATE BASED***	**Value of VO's Approved**	*None*
Completion Date	*30-Jun-28*				
Adjusted Contract Amount	*N/A*	**Adjusted Completion Date**	**No Adjustment**	**Project on Time**	yes

Date of Report	**31 January 2025**	**28 February 2026**	**31 March 2026**
Report Numbers	0	1	2
Indicate the Empowerment Goals that were set for this contract in terms of Clause 2(a) of the SCM Policy	*N/A*	*N/A*	*N/A*
Overall performance including Rand Value in terms of the Empowerment Goals	*N/A*	*N/A*	*N/A*
Overall Performance Incl. quality of work to date	*N/A*	*Satisfactory - Orders has been issued to service providers.*	*Satisfactory - Orders has been issued to service providers.*
Blockages and Problemes	*N/A*	*None*	*None*
Recommanded Action and Resolutions required to unblock blockages & problems	*N/A*	*None*	*None*
Actual Amount Paid to Date	*R 0.00*	*R 0.00*	*R 5,614.46*
Number of Invoices /Certificates	*0*	*4*	*0*
Disputed Invoices / Certificates	*0*	*0*	*0*

Mo. A. K. Adamond - Gd

Date:09.07.2026

Contract Manager	N Arendse	Contract Owner	R Hendricks		Finding Source	
Directorate	Community Safety				Own	Other
Complete Tender No. & Description	SUPPLY, IMPLEMENTATION AND MANAGEMENT OF A COMPUTERIZED TRAFFIC CONTRAVENTION MANAGEMENT SYSTEM (TCMSC) WITH CALL CENTRE MODULE FOR THE PROCESSING OF TRAFFIC – AND LAW ENFORCEMENT OFFENCES AND THE PROVISION OF OPERATIONAL SUPPORT AND MAINTENANCE FROM THE DATE OF APPOINTMENT 01 FEBRUARY 2024 TO 30 JUNE 2026				OWN	
Service Provider	TOTAL COMPUTER SERVICES (PTY) LTD					
Commencement Date	16-Apr-24	Total Contract Amount (Vat excl.)	R292,938.00	Value of Expansions Approved (Vat excl.)	R0.00	
Completion Date						
Adjusted Contract Amount	N/A	Adjusted Completion Date	N/A		Project on Time	YES

Date of Report	30 April 2026	31 May 2026	30 June 2026
Report Numbers	25	26	27
Indicate the Empowerment Goals that were set for this contract in terms of Clause 2(a) of the SCM Policy	N/A	N/A	N/A
Overall performance including Rand Value in terms of the Empowerment Goals	N/A	N/A	N/A
Overall Performance incl. quality of work to date	Satisfactory	Satisfactory	Satisfactory
Blockages and Problemes	N/A	N/A	N/A
Recommanded Action and Resolutions required to unblock blockages & problems	N/A	N/A	N/A
Actual Amount Paid to Date (Vat excl.)	R 172,500.00	R 179,400.00	
Number of Invoices /Certificates	25	26	
Disputed Invoices / Certificates	None	None	None

W.A.F. Solomons - Johannes Date:09.07.2026

PROJECT OWNER:	*Wilfred Solomons-Johannes*		**PROJECT MANAGER:**	*Marlon Ferndale*	
	Community Services			***Funding Source***	
Complete Tender No. & Description	*COMM 07/2025/26 - APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR THE REPAIR, MAINTENANCE AND SERVICING OF MUNICIPAL VEHICLES IN THE THEEWATERSKLOOF MUNICIPAL AREA FOR THE PERIOD FROM DATE OF APPOINTMENT UNTILL 30 JUNE 2028.*			***Own***	***Other***
				Own Funds	
Service Provider	***PETROL & DIESEL ENJINSENTRUM***				
Commencement Date	*23-Feb-26*	**Total Contract Amount**	***RATE BASED***	**Value of VO's Approved**	***None***
Completion Date	*30-Jun-28*				
Adjusted Contract Amount	*N/A*	**Adjusted Completion Date**		No Adjustment	**Project on Time** yes

Date of Report	**31 January 2025**	**28 February 2026**	**31 March 2026**
Report Numbers	***0***	***1***	***2***
Indicate the Empowerment Goals that were set for this contract in terms of Clause 2(a) of the SCM Policy	*N/A*	*N/A*	*N/A*
Overall performance including Rand Value in terms of the Empowerment Goals	*N/A*	*N/A*	*N/A*
Overall Performance Incl. quality of work to date	*N/A*	*Satisfactory - Orders has been issued to service providers.*	*Satisfactory - Orders has been issued to service providers.*
Blockages and Problemes	*N/A*	*None*	*None*
Recommanded Action and Resolutions required to unblock blockages & problems	*N/A*	*None*	*None*
Actual Amount Paid to Date	*R 0.00*	*R 0.00*	*R 31,782.01*
Number of Invoices /Certificates	*0*	*11*	*0*
Disputed Invoices / Certificates	*0*	*0*	*0*

W.A.F. Solomons-Johannes

Date:09.07.2026

PROJECT OWNER:	*Wilfred Solomons-Johannes*		**PROJECT MANAGER:**	*Marlon Ferndale*		
	Community Services				***Funding Source***	
Complete Tender No. & Description	*COMM 07/2025/26 - APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR THE REPAIR, MAINTENANCE AND SERVICING OF MUNICIPAL VEHICLES IN THE THEEWATERSKLOOF MUNICIPAL AREA FOR THE PERIOD FROM DATE OF APPOINTMENT UNTILL 30 JUNE 2028.*				***Own***	***Other***
					Own Funds	
Service Provider	***DONNYS MECHANICAL REPAIR CENTER***					
Commencement Date	*23-Feb-26*	**Total Contract Amount**	***RATE BASED***	**Value of VO's Approved**	***None***	
Completion Date	*30-Jun-28*					
Adjusted Contract Amount	*N/A*	**Adjusted Completion Date**		**No Adjustment**	**Project on Time**	**yes**

Date of Report	**31 January 2025**	**28 February 2026**	**31 March 2026**
Report Numbers	***0***	***1***	***2***
Indicate the Empowerment Goals that were set for this contract in terms of Clause 2(a) of the SCM Policy	*N/A*	*N/A*	*N/A*
Overall performance including Rand Value in terms of the Empowerment Goals	*N/A*	*N/A*	*N/A*
Overall Performance Incl. quality of work to date	*N/A*	*Satisfactory - Orders has been issued to service providers.*	*Satisfactory - Orders has been issued to service providers.*
Blockages and Problemes	*N/A*	*None*	*None*
Recommanded Action and Resolutions required to unblock blockages & problems	*N/A*	*None*	*None*
Actual Amount Paid to Date	*R 0.00*	*R 0.00*	*R 0.00*
Number of Invoices /Certificates	*0*	*3*	*0*
Disputed Invoices / Certificates	*0*	*0*	*0*

ITEM TITLE

C200/2026 DIRECTORATE COMMUNITY SERVICES: REPORTING ON PERFORMANCE OF CONTRACTORS – FOURTH QUARTER REPORT (APRIL - JUNE 2026)

[English version of the report is the original]

FILE NUMBER

8/2/3/5/4

PURPOSE OF REPORT

To present a report to Council in terms of the contract and performance management of the contractors of Community Services department for period April - June 2026. This serves to ensure the municipality receives value for money and the contracts are completed on time and within the approved budget.

BACKGROUND

S116 (2) of the Municipal Finance management Act (No.56 of 2003) states that:
The accounting officer of a municipality or municipal entity must:

1. Take all reasonable steps to ensure that a contract or agreement procured through the supply chain management policy of the municipality of municipality is properly enforced;

2. Monitor on a monthly basis the performance of the contract under the contract or agreement;

3. Establish capacity in the administration of the municipality or municipal entity:

    a. to assist the accounting officer in carrying out the duties set out in paragraphs (a) and (b); and
    b. to oversee the day-to-day management of the contract or agreement; and

4. Regularly report to Council of the municipality or the board of directors of the entity, as may be appropriate, on the management of the contract or agreement and the performance of the contracts

DISCUSSION

DEPARTMENTS/ TOWN OFFICES	JUNE 2026
GRABOUW TOWN OFFICE	Submitted
BOTRIVIER TOWN OFFICE	Submitted
RSE TOWN OFFICE	No Contracts to report on for this period
VILLIERSDORP TOWN OFFICE	Submitted
CALEDON TOWN OFFICE	Submitted
GREYTON GENADENDAL	No Contracts to report on for this period
SUSTAINABLE DEVELOPMENT	No Contracts to Report on for this period
FLEET MANAGEMENT	Submitted
PUBLIC SAFETY	Submitted
ENVIRONMENT AND DISASTER MANAGEMENT	No Contracts to Report on for this period

FINANCIAL IMPLICATIONS (ITEM AUTHOR)

Can be found in checklists attached as Annexures. It can be costly to the municipality if reporting is not done correctly.

LEGAL IMPLICATIONS (ITEM AUTHOR)

Chapter 8 Municipal Finance Management Act. 56 of 2003.

RISK MANAGEMENT IMPLICATION (ITEM AUTHOR)

Not applicable.

RECOMMENDATION BY ITEM AUTHOR:

It is recommended that the Council takes cognizance of the report.

RECOMMENDATION BY THE COMMUNITY SERVICES COMMITTEE TO EMC: 04 AUGUST 2026

After the Chairperson had given the Councillors an opportunity, and the item had been thoroughly discussed, it was unanimously recommended as follows:

That the Council takes cognizance of the report.

RECOMMENDATION BY THE EMC TO COUNCIL: 18 AUGUST 2026

After the Chairperson had given the Councillors an opportunity, and the item had been thoroughly discussed, it was unanimously recommended as follows:

That the Council takes cognizance of the report.

RECOMMENDATION TO COUNCIL:

It is recommended that the Council takes cognizance of the report.

Project Name	Cleaning of streets, around toilets illegal dumping areas in informal/formal areas inlcuding waterways from 1 September 2025 until 30 June 2026 on a weekly basis in Villiersdorp					**Report No.**	**10**	**Date of Report**	30/6/2026
Contract Number	JM 03/2025/2026	**Service Provider**	**Mora Africa (pty)ltd**						
SDBIP Ref No.	NA	**mSCOA Confiq Code (vote no.)**	Own Funds	**Total Awarded Contract Amount (Vat excl.)**	R244,290.00	**Commencement Date**	17-Sep-24	**Original Completion Date**	30-Jun-26
Project on Time?	YES	**Extension of time granted ? - days**	NA	**Adjusted Completion Date**	NA	**Value of VO's approved**	NA	**Value of Expansions approved (Vat excl.)**	R0.00
Adjusted Contract Value with Expansions included(Vat excl.)	NA	**Number of Invoices/Certificate**	7	**Disputed Invoices/ Certificates (Y/N)**	No	**Actual Amount Paid to Date(Vat Excl.)**	R158,790.50	**Date of Practical Completion Certificate**	30-Jun-26
								Date of Final Completion Sertificate	
Indicate the Empowerment Goals that were set for this contract in terms of Clause 2(a) of the SCM Policy	N/A								
Overall performance including Rand Value in terms of the Empowerment Goals	N/A								
Overall performance including quality of work to date	Work is satisfactory.								
Blockages and problems experienced	Work is satisfactory.								
Actions and resolutions required (and by when) to unblock problems and assure completion on time - if possible	none								
Directorate	Community Services		**Contract Owner**	J Mong		**Contract Manager**	R Adams		

M.A.M. Solomons - Goliath

Date:09.07.2026

96

Project Name	Supply and delivery of chemicals to Villiersdorp Water treatment works					**Report No.**	**4**	**Date of Report**	31/12/2025
Contract Number	JM 07/2025/2026	**Service Provider**	**Kemanzi (pty)ltd**						
SDBIP Ref No.	NA	**mSCOA Confiq Code (vote no.)**	Own Funds	**Total Awarded Contract Amount (Vat excl.)**	R143,740.00	**Commencement Date**	18-Sep-24	**Original Completion Date**	30-Jun-26
Project on Time?	YES	**Extension of time granted ? - days**	NA	**Adjusted Completion Date**	NA	**Value of VO's approved**	NA	**Value of Expansions approved (Vat excl.)**	R0.00
Adjusted Contract Value with Expansions included(Vat excl.)	NA	**Number of Invoices/Certificates**	4	**Disputed Invoices/ Certificates (Y/N)**	No	**Actual Amount Paid to Date(Vat Excl.)**	R66,880.00	**Date of Practical Completion Certificate**	30-Jun-26
								Date of Final Completion Sertificate	

Indicate the Empowerment Goals that were set for this contract in terms of Clause 2(a) of the SCM Policy	N/A
Overall performance including Rand Value in terms of the Empowerment Goals	N/A
Overall performance including quality of work to date	Contractor delivered materials as per purchase orders and needs at the WTW. Invoice submitted 1 Dec 2025 for chemicals delivered 27 Nov 2025.
Blockages and problems experienced	None
Actions and resolutions required (and by when) to unblock problems and assure completion on time - if possible	None

Directorate	Community Services	**Contract Owner**	J Mong	**Contract Manager**	C Balie

M.A.K. Solomons

Date:09.07.2026

Project Name	Cutting of grass and cleaning the areas at various locations in Villiersdorp on a monthly basis from 1 September 2025 to 30 June 2026					**Report No.**	**9**	**Date of Report**	30/6/2026
Contract Number	JM 04/2025/2026	**Service Provider**	**Indalo Yethu Construction & Projects**						
SDBIP Ref No	NA	**mSCOA Confiq Code (vote no.)**	Own Funds	**Total Awarded Contract Amount (Vat excl.)**	R103,650.80	**Commencement Date**	27-Oct-25	**Original Completion Date**	30-Jun-26
Project on Time?	YES	**Extension of time granted ? - days**	NA	**Adjusted Completion Date**	NA	**Value of VO's approved**	NA	**Value of Expansions approved (Vat excl.)**	R0.00
Adjusted Contract Value with Expansions included(Vat excl.)	NA	**Number of Invoices/Certificate**	5	**Disputed Invoices/ Certificates (Y/N)**	No	**Actual Amount Paid to Date(Vat Excl.)**	R72,555.56	**Date of Practical Completion Certificate**	30-Jun-26
								Date of Final Completion Sertificate	

Indicate the Empowerment Goals that were set for this contract in terms of Clause 2(a) of the SCM Policy	N/A
Overall performance including Rand Value in terms of the Empowerment Goals	N/A
Overall performance including quality of work to date	Work is satisfactory
Blockages and problems experienced	None
Actions and resolutions required (and by when) to unblock problems and assure completion on time - if possible	None

Directorate	Community Services	**Contract Owner**	J Mong	**Contract Manager**	R Adams

M.A.K. Solomons - Indalo

Date:09.07.2026

Project Name	Cleaning and clearing of Villiersdorp cemeteries on a quarterly basis from 1 September 2025 until 30 June 2026					**Report No.**	**6**	**Date of Report**	30/6/2026
Contract Number	JM 01/2025/2026	**Service Provider**	**Indalo Yethu Construction & Projects**						
SDBIP Ref No.	NA	**mSCOA Confiq Code (vote no.)**	Own Funds	**Total Awarded Contract Amount (Vat excl.)**	R70,500.00	**Commencement Date**	3-Dec-25	**Original Completion Date**	30-Jun-26
Project on Time?	YES	**Extension of time granted ? - days**	NA	**Adjusted Completion Date**	NA	**Value of VO's approved**	NA	**Value of Expansions approved (Vat excl.)**	R0.00
Adjusted Contract Value with Expansions included(Vat excl.)	NA	**Number of Invoices/Certificates**	2	**Disputed Invoices/ Certificates (Y/N)**	No	**Actual Amount Paid to Date(Vat Excl.)**	R52,875.00	**Date of Practical Completion Certificate**	30-Jun-26
								Date of Final Completion Sertificate	

Indicate the Empowerment Goals that were set for this contract in terms of Clause 2(a) of the SCM Policy	N/A
Overall performance including Rand Value in terms of the Empowerment Goals	N/A
Overall performance including quality of work to date	the work done has been satisfactory. Contractor submitted invoice 30 April 2026
Blockages and problems experienced	None
Actions and resolutions required (and by when) to unblock problems and assure completion on time - if possible	None

Directorate	Community Services	**Contract Owner**	J Mong	**Contract Manager**	C September

M.A.K. Solomons - [illegible]

Date:09.07.2026

661

Project Name	THE SUPPLY OF PETROL AND DIESEL TO THEEWATERSKLOOF MUNICIPALITY FROM DATE OF APPOINTMENT UNTIL 30 JUNE 2028					**Report No.**	**1**	**Date of Report**	
Contract Number	COMM 02/2025/26	**Service Provider**	**GREYTON FUEL STATION (PTY) LTD**						
SDBIP Ref No.	0	**mSCOA Config Code (vote no.)**	NUMEROUS VOTE NUMBERS	**Total Awarded Contract Amount (Vat excl.)**	RATES	**Commencement Date**	1-Jun-26	**Original Completion Date**	
Project on Time?	YES	**Extension of time granted ? - days**	0.00	**Adjusted Completion Date**	N/A	**Value of VO's approved**	R 0.00	**Value of Expansions approved (Vat excl.)**	
Adjusted Contract Value with Expansions included(Vat excl.)	R 0.00	**Number of Invoices/Certificates (Orders)**	77	**Disputed Invoices/ Certificates (Y/N)**	No	**Actual Amount Paid to Date(Vat Excl.)**	R116,105.30	**Date of Practical Completion Certificate**	
								Date of Final Completion Sertificate	

Indicate the Empowerment Goals that were set for this contract in terms of Clause 2(a) of the SCM Policy	N/A
Overall performance including Rand Value in terms of the Empowerment Goals	N/A
Overall performance including quality of work to date	Satisfactory- Orders has been issued to service providers.
Blockages and problems experienced	None
Actions and resolutions required (and by when) to unblock problems and assure completion on time - if possible	None

Directorate	Community Services	**Contract Owner**	Wilfred Solomons-Johannes	**Contract Manager**	Marlon Ferndale

M.A.K. Solomons - [signature]

Date:09.07.2026

200

Project Name	THE SUPPLY OF PETROL AND DIESEL TO THEEWATERSKLOOF MUNICIPALITY FROM DATE OF APPOINTMENT UNTIL 30 JUNE 2028					**Report No.**	**1**	**Date of Report**	
Contract Number	COMM 02/2025/26	**Service Provider**	**FOLSCHERS GARAGE**						
SDBIP Ref No.	0	**mSCOA Confiq Code (vote no.)**	NUMEROUS VOTE NUMBERS	**Total Awarded Contract Amount (Vat excl.)**	RATES	**Commencement Date**	1-Jun-26	**Original Completion Date**	
Project on Time?	YES	**Extension of time granted ? - days**	0.00	**Adjusted Completion Date**	N/A	**Value of VO's approved**	R 0.00	**Value of Expansions approved (Vat excl.)**	
Adjusted Contract Value with Expansions included(Vat excl.)	R 0.00	**Number of Invoices/Certificates (Orders)**	133	**Disputed Invoices/ Certificates (Y/N)**	No	**Actual Amount Paid to Date(Vat Excl.)**	R205,660.01	**Date of Practical Completion Certificate**	
								Date of Final Completion Sertificate	

Indicate the Empowerment Goals that were set for this contract in terms of Clause 2(a) of the SCM Policy	N/A
Overall performance including Rand Value in terms of the Empowerment Goals	N/A
Overall performance including quality of work to date	Satisfactory- Orders has been issued to service providers.
Blockages and problems experienced	None
Actions and resolutions required (and by when) to unblock problems and assure completion on time - if possible	None

Directorate	Community Services	**Contract Owner**	Wilfred Solomons-Johannes	**Contract Manager**	Marlon Ferndale

W. A. F. Solomons - Johannes

Date:09.07.2026

201

Project Name	THE SUPPLY OF PETROL AND DIESEL TO THEEWATERSKLOOF MUNICIPALITY FROM DATE OF APPOINTMENT UNTIL 30 JUNE 2028					**Report No.**	**1**	**Date of Report**	30-Jun-26
Contract Number	COMM 02/2025/26	**Service Provider**	ROLA AUTO (PTY) LTD T/A ROLA FORD CALEDON						
SDBIP Ref No.	0	**mSCOA Config Code (vote no.)**	NUMEROUS VOTE NUMBERS	**Total Awarded Contract Amount (Vat excl.)**	RATES	**Commencement Date**	1-Jun-26	**Original Completion Date**	30-Jun-28
Project on Time?	YES	**Extension of time granted ? - days**	0.00	**Adjusted Completion Date**	N/A	**Value of VO's approved**	R 0.00	**Value of Expansions approved (Vat excl.)**	0
Adjusted Contract Value with Expansions included(Vat excl.)	R 0.00	**Number of Invoices/Certificates (Orders)**	373	**Disputed Invoices/ Certificates (Y/N)**	No	**Actual Amount Paid to Date(Vat Excl.)**	R562,016.26	**Date of Practical Completion Certificate**	30-Jun-28
								Date of Final Completion Sertificate	30-Jun-28

Indicate the Empowerment Goals that were set for this contract in terms of Clause 2(a) of the SCM Policy	N/A
Overall performance including Rand Value in terms of the Empowerment Goals	N/A
Overall performance including quality of work to date	Satisfactory- Orders has been issued to service providers.
Blockages and problems experienced	None
Actions and resolutions required (and by when) to unblock problems and assure completion on time - if possible	None

Directorate	Community Services	**Contract Owner**	Wilfred Solomons-Johannes	**Contract Manager**	Marlon Ferndale

W. A. F. Solomons-Johannes

Date:09.07.2026

202

Project Name	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR THE REPAIR, MAINTENANCE AND SERVICING OF MUNICIPAL VEHICLES IN THE THEEWATERSKLOOF MUNICIPAL AREA FOR THE PERIOD FROM DATE OF APPOINTMENT UNTILL 30 JUNE 2028.				**Report No.**	5	**Date of Report**	30-Jun-26
Contract Number	COMM 07/2025/26	**Service Provider**	OVERBERG AUTO ELECTRICAL (PTY) LTD					
SDBIP Ref No.	0	**mSCOA Config Code (vote no.)**	NUMEROUS VOTE NUMBERS	**Total Awarded Contract Amount (Vat excl.)**	RATES	**Commencement Date**	23-Feb-26	**Original Completion Date**	30-Jun-28
Project on Time?	YES	**Extension of time granted ? - days**	0.00	**Adjusted Completion Date**	N/A	**Value of VO's approved**	R 0.00	**Value of Expansions approved (Vat excl.)**	0
Adjusted Contract Value with Expansions included(Vat excl.)	R 0.00	**Number of Invoices/Certificates (Orders)**	32	**Disputed Invoices/ Certificates (Y/N)**	No	**Actual Amount Paid to Date(Vat Excl.)**	R114,156.50	**Date of Practical Completion Certificate**	30-Jun-28
								Date of Final Completion Certificate	30-Jun-28

Indicate the Empowerment Goals that were set for this contract in terms of Clause 2(a) of the SCM Policy	N/A				
Overall performance including Rand Value in terms of the Empowerment Goals	N/A				
Overall performance including quality of work to date	Satisfactory- Orders has been issued to service providers.				
Blockages and problems experienced	None				
Actions and resolutions required (and by when) to unblock problems and assure completion on time - if possible	None				
Directorate	Community Services	**Contract Owner**	Wilfred Solomons-Johannes	**Contract Manager**	Marlon Ferndale

M.A./K. Solomons

Date:09.07.2026

Project Name	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR THE REPAIR, MAINTENANCE AND SERVICING OF MUNICIPAL VEHICLES IN THE THEEWATERSKLOOF MUNICIPAL AREA FOR THE PERIOD FROM DATE OF APPOINTMENT UNTILL 30 JUNE 2028.					**Report No.**	5	**Date of Report**	30-Jun-26
Contract Number	COMM 07/2025/26	**Service Provider**	DONNYS MECHANICAL REPAIR CENTER						
SDBIP Ref No.	0	**mSCOA Confiq Code (vote no.)**	NUMEROUS VOTE NUMBERS	**Total Awarded Contract Amount (Vat excl.)**	RATES	**Commencement Date**	23-Feb-26	**Original Completion Date**	30-Jun-28
Project on Time?	YES	**Extension of time granted ? - days**	0.00	**Adjusted Completion Date**	N/A	**Value of VO's approved**	R 0.00	**Value of Expansions approved (Vat excl.)**	0
Adjusted Contract Value with Expansions included(Vat excl.)	R 0.00	**Number of Invoices/Certificates (Orders)**	49	**Disputed Invoices/ Certificates (Y/N)**	No	**Actual Amount Paid to Date(Vat Excl.)**	R234,557.06	**Date of Practical Completion Certificate**	30-Jun-28
								Date of Final Completion Sertificate	30-Jun-28
Indicate the Empowerment Goals that were set for this contract in terms of Clause 2(a) of the SCM Policy	N/A								
Overall performance including Rand Value in terms of the Empowerment Goals	N/A								
Overall performance including quality of work to date	Satisfactory- Orders has been issued to service providers.								
Blockages and problems experienced	None								
Actions and resolutions required (and by when) to unblock problems and assure completion on time - if possible	None								
Directorate	Community Services	**Contract Owner**	Wilfred Solomons-Johannes	**Contract Manager**	Marlon Ferndale				

W.A.K. Solomons-Johannes

Date:09.07.2026

Project Name	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR THE REPAIR, MAINTENANCE AND SERVICING OF MUNICIPAL VEHICLES IN THE THEEWATERSKLOOF MUNICIPAL AREA FOR THE PERIOD FROM DATE OF APPOINTMENT UNTILL 30 JUNE 2028.					**Report No.**	5	**Date of Report**	30-Jun-26
Contract Number	COMM 07/2025/26	**Service Provider**	PETROL & DIESEL ENJINSENTRUM						
SDBIP Ref No.	0	**mSCOA Config Code (vote no.)**	NUMEROUS VOTE NUMBERS	**Total Awarded Contract Amount (Vat excl.)**	RATES	**Commencement Date**	23-Feb-26	**Original Completion Date**	30-Jun-28
Project on Time?	YES	**Extension of time granted ? - days**	0.00	**Adjusted Completion Date**	N/A	**Value of VO's approved**	R 0.00	**Value of Expansions approved (Vat excl.)**	0
Adjusted Contract Value with Expansions included(Vat excl.)	R 0.00	**Number of Invoices/Certificates (Orders)**	59	**Disputed Invoices/ Certificates (Y/N)**	No	**Actual Amount Paid to Date(Vat Excl.)**	R412,304.82	**Date of Practical Completion Certificate**	30-Jun-28
								Date of Final Completion Certificate	30-Jun-28
Indicate the Empowerment Goals that were set for this contract in terms of Clause 2(a) of the SCM Policy	N/A								
Overall performance including Rand Value in terms of the Empowerment Goals	N/A								
Overall performance including quality of work to date	Satisfactory- Orders has been issued to service providers.								
Blockages and problems experienced	None								
Actions and resolutions required (and by when) to unblock problems and assure completion on time - if possible	None								
Directorate	Community Services	**Contract Owner**	Wilfred Solomons-Johannes	**Contract Manager**	Marlon Ferndale				

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M.A.W. Solomons-Johannes

Date:09.07.2026

Project Name	THE SUPPLY OF PETROL AND DIESEL TO THEEWATERSKLOOF MUNICIPALITY FROM DATE OF APPOINTMENT UNTIL 30 JUNE 2028					**Report No.**	**1**	**Date of Report**	
Contract Number	COMM 02/2025/26	**Service Provider**	**WP MOTORS (PTY) LTD**						
SDBIP Ref No.	0	**mSCOA Confiq Code (vote no.)**	NUMEROUS VOTE NUMBERS	**Total Awarded Contract Amount (Vat excl.)**	RATES	**Commencement Date**	1-Jun-26	**Original Completion Date**	
Project on Time?	YES	**Extension of time granted ? - days**	0.00	**Adjusted Completion Date**	N/A	**Value of VO's approved**	R 0.00	**Value of Expansions approved (Vat excl.)**	
Adjusted Contract Value with Expansions included(Vat excl.)	R 0.00	**Number of Invoices/Certificates (Orders)**		**Disputed Invoices/ Certificates (Y/N)**	No	**Actual Amount Paid to Date(Vat Excl.)**	R0.00	**Date of Practical Completion Certificate**	
								Date of Final Completion Certificate	

Indicate the Empowerment Goals that were set for this contract in terms of Clause 2(a) of the SCM Policy	N/A
Overall performance including Rand Value in terms of the Empowerment Goals	N/A
Overall performance including quality of work to date	Satisfactory- Orders has been issued to service providers.
Blockages and problems experienced	None
Actions and resolutions required (and by when) to unblock problems and assure completion on time - if possible	None

M.A.K. Solomons-Johannes

Date:09.07.2026

Directorate	Community Services	**Contract Owner**	Wilfred Solomons-Johannes	**Contract Manager**	Marion Ferndale

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Project Name	The Provision of Security Services for Theewaterskloof Municipality: Guarding, Alarm Installation, Monitoring and Response from date of Appointment to 30 June 2028.					**Report No.**	**7**	**Date of Report**	30-Jun-26
Contract Number	COMM 05/2025/26	**Service Provider**	SIBAKULU TRADING (PTYD) LTD						
SDBIP Ref No.	N/A	**mSCOA Config Code (vote no.)**	01/3110/0/7589/1	**Total Awarded Contract Amount (Vat excl.)**	R2,637,000.00	**Commencement Date**	1-Nov-25	**Original Completion Date**	30-Jun-28
Project on Time?	N/A	**Extension of time granted ? - days**	N/A	**Adjusted Completion Date**	N/A	**Value of VO's approved**		**Value of Expansions approved (Vat excl.)**	
Adjusted Contract Value with Expansions included(Vat excl.)		**Number of Invoices/Certificates**	40	**Disputed Invoices/ Certificates (Y/N)**	No	**Actual Amount Paid to Date(Vat Excl.)**	R2,912,190.08	**Date of Practical Completion Certificate**	30-Jun-28
								Date of Final Completion Certificate	30-Jun-28
Indicate the Empowerment Goals that were set for this contract in terms of Clause 2(a) of the SCM Policy	N/A								
Overall performance including Rand Value in terms of the Empowerment Goals	N/A								
Overall performance including quality of work to date	Substandard								
Blockages and problems experienced	We have identified several areas that require attention and improvement. Currently, we are encountering challenges related to invoicing, dates on invoices, site management, and the performance of security personnel at various sites. Unfortunately, they are not in compliance with the Service Level Agreement (SLA). Furthermore, it has been noted that some security personnel are lacking essential personal protective equipment (PPE). We addressed the matter with the Service Provider in a recent contract management meeting, and they have assured us that it will be resolved promptly.								
Actions and resolutions required (and by when) to unblock problems and assure completion on time - if possible	To address these issues, we will be implementing enhanced contract management practices to ensure compliance moving forward.								
Directorate	Community Safety	**Contract Owner**	N ARENDSE			**Contract Manager**	A VOSS		

M.A.K. Solomons

Date:09.07.2026

Project Name	The Provision of Security Services for Theewaterskloof Municipality: Guarding, Alarm Installation, Monitoring and Response from date of Appointment to 30 June 2028.					**Report No.**	**7**	**Date of Report**	30-Jun-26
Contract Number	COMM 05/2025/26	**Service Provider**	**SIBAKULU TRADING (PTYD) LTD**						
SDBIP Ref No.	N/A	**mSCOA Config Code (vote no.)**	01/3110/0/7589/1	**Total Awarded Contract Amount (Vat excl.)**	R2,637,000.00	**Commencement Date**	1-Nov-25	**Original Completion Date**	30-Jun-28
Project on Time?	N/A	**Extension of time granted ? - days**	N/A	**Adjusted Completion Date**	N/A	**Value of VO's approved**		**Value of Expansions approved (Vat excl.)**	
Adjusted Contract Value with Expansions included(Vat excl.)		**Number of Invoices/Certificates**	40	**Disputed Invoices/ Certificates (Y/N)**	No	**Actual Amount Paid to Date(Vat Excl.)**	R2,912,190.08	**Date of Practical Completion Certificate**	30-Jun-28
								Date of Final Completion Sertificate	30-Jun-28
Indicate the Empowerment Goals that were set for this contract in terms of Clause 2(a) of the SCM Policy	N/A								
Overall performance including Rand Value in terms of the Empowerment Goals	N/A								
Overall performance including quality of work to date	Substandard								

M. A. K. Solomons

Date:09.07.2026

Project Name	Cleaning and clearing of Villiersdorp cemeteries on a quarterly basis from 1 September 2025 until 30 June 2026					**Report No.**	**6**	**Date of Report**	30/6/2026
Contract Number	JM 01/2025/2026	**Service Provider**	**Indalo Yethu Construction & Projects**						
SDBIP Ref No.	NA	**mSCOA Confiq Code (vote no.)**	Own Funds	**Total Awarded Contract Amount (Vat excl.)**	R70,500.00	**Commencement Date**	3-Dec-25	**Original Completion Date**	30-Jun-26
Project on Time?	YES	**Extension of time granted ? - days**	NA	**Adjusted Completion Date**	NA	**Value of VO's approved**	NA	**Value of Expansions approved (Vat excl.)**	R0.00
Adjusted Contract Value with Expansions included(Vat excl.)	NA	**Number of Invoices/Certificate**	2	**Disputed Invoices/ Certificates (Y/N)**	No	**Actual Amount Paid to Date(Vat Excl.)**	R52,875.00	**Date of Practical Completion Certificate**	30-Jun-26
								Date of Final Completion Sertificate	
Indicate the Empowerment Goals that were set for this contract in terms of Clause 2(a) of the SCM Policy	N/A								
Overall performance including Rand Value in terms of the Empowerment Goals	N/A								
Overall performance including quality of work to date	the work done has been satisfactory. Contractor submitted invoice 30 April 2026								
Blockages and problems experienced	None								
Actions and resolutions required (and by when) to unblock problems and assure completion on time - if possible	None								
Directorate	Community Services		**Contract Owner**	J Mong		**Contract Manager**	C September		

M.A.K. Solomons

Date:09.07.2026

Project Name	LC 01/2024/25 - Hosting of Repeater Equipment - Monthly Rental, Ip Connectivity Between Sites - Monthly Rental, Dmr Radio Equipment Maintenance Requirement For Theewaterskloof Municipality Department Public Safety From 01 July 2025 To 30 June 2026			**Report No.**	12		**Date of Report**	30-Jun-26	
Contract Number	LC 01/2025/26	**Service Provider**	SENTIV (PTY) LTD						
SDBIP Ref No.	N/A	**m$COA Config Code (vote no.)**	R0.00	**Total Awarded Contract Amount (Vat excl.)**	R300,000.00	**Commencement Date**	1-Jul-25	**Original Completion Date**	30-Jun-26
Project on Time?	YES	**Extension of time granted ? - days**	N/A	**Adjusted Completion Date**	N/A	**Value of VO's approved**		**Value of Expansions approved (Vat excl.)**	
Adjusted Contract Value with Expansions included(Vat excl.)		**Number of Invoices/Certificates**	7	**Disputed Invoices/ Certificates (Y/N)**	No	**Actual Amount Paid to Date(Vat Excl.)**	R127,802.03	**Date of Practical Completion Certificate**	30-Jun-26
								Date of Final Completion Certificate	30-Jun-26

Indicate the Empowerment Goals that were set for this contract in terms of Clause 2(e) of the SCM Policy	N/A
Overall performance including Rand Value in terms of the Empowerment Goals	N/A
Overall performance including quality of work to date	Satisfactory
Blockages and problems experienced	N/A
Actions and resolutions required (and by when) to unblock problems and assure completion on time - if possible	N/A

M.A.K. Solomons

Date:09.07.2026

Directorate	Community Safety	**Contract Owner**	N Arendse	**Contract Manager**	L Coetser

Project Name	SUPPLY, IMPLEMENTATION AND MANAGEMENT OF A COMPUTERIZED TRAFFIC CONTRAVENTION MANAGEMENT SYSTEM (TCMSC) WITH CALL CENTRE MODULE FOR THE PROCESSING OF TRAFFIC – AND LAW ENFORCEMENT OFFENCES AND THE PROVISION OF OPERATIONAL SUPPORT AND MAINTENANCE FROM THE DATE OF APPOINTMENT 01 FEBRUARY 2024 TO 30 JUNE 2026				Report No.	27	Date of Report	30-Jun-26	
Contract Number	TCS 06/2023/24	Service Provider	TOTAL COMPUTER SERVICES (PTY) LTD						
SBRP Ref No.	N/A	mSCOA Costing Code (vote no.)	01/3125/0/9569/0	Total Awarded Contract Amount (Vat excl.)	R292,938.00	Commencement Date	16-Apr-24	Original Completion Date	30-Jun-26
Project on Time?	N/A	Extension of time granted ? - days	N/A	Adjusted Completion Date	N/A	Value of VO's approved		Value of Expenditure Approved (Vat excl.)	
Adjusted Contract Value with Expenditure Included(Vat excl.)		Number of Invoices/Certificates	28	Disputed Invoices/ Certificates (Y/N)	No	Actual Amount Paid to Date(Vat Excl.)	R179,480.00	Date of Practical Completion Certificate	30-Jun-26
								Date of Final Completion Certificate	30-Jun-26
Indicate the Empowerment Goals that were set for this contract in terms of Clause 21e) of the SCM Policy	N/A								
Overall performance including Rand Value in terms of the Empowerment Goals	N/A								
Overall performance including compliance work to date	Satisfactory								
Blockages and problems experienced	N/A								
Actions and resolutions required (and by when) to unblock problems and ensure completion on time - if possible	N/A								
Directorate	Community Safety		Contract Owner	N ARENDSE		Contract Manager	R HENDRICKS		

Mr. A. K. Solomons - Godlonton

Date:09.07.2026

Project Name	Supply and delivery of septic tanks to Villiersdorp depo					**Report No.**	**1**	**Date of Report**	30/6/2026
Contract Number	JM 16/2025/2026	**Service Provider**	**Last Samurai property holdings 2 t/a Ithuba Industries**						
SDBIP Ref No.	NA	**mSCOA Confiq Code (vote no.)**	Own Funds	**Total Awarded Contract Amount (Vat excl.)**	R58,600.00	**Commencement Date**	22-May-25	**Original Completion Date**	30-Jun-26
Project on Time?	YES	**Extension of time granted ? - days**	NA	**Adjusted Completion Date**	NA	**Value of VO's approved**	NA	**Value of Expansions approved (Vat excl.)**	R0.00
Adjusted Contract Value with Expansions included(Vat excl.)	NA	**Number of Invoices/Certificates**	1	**Disputed Invoices/ Certificates (Y/N)**	No	**Actual Amount Paid to Date(Vat Excl.)**	R0.00	**Date of Practical Completion Certificate**	30-Jun-26
								Date of Final Completion Sertificate	

Indicate the Empowerment Goals that were set for this contract in terms of Clause 2(a) of the SCM Policy	N/A
Overall performance including Rand Value in terms of the Empowerment Goals	N/A
Overall performance including quality of work to date	Material was delivered to depo
Blockages and problems experienced	None
Actions and resolutions required (and by when) to unblock problems and assure completion on time - if possible	None

Directorate	Community Services	**Contract Owner**	J Mong	**Contract Manager**	E Joseph

M.A.K. Solomons - Goldman

Date:09.07.2026

Project Name	Supply and delivery of Chlorine gas to Water works					**Report No.**	**2**	**Date of Report**	30-Jun-26
Contract Number	Order number 10004006	**Service Provider**	**2ACS SERVICES (PTY) LTD**						
SDBIP Ref No.	NA	**mSCOA Confiq Code**	Own Funds	**Total Awarded**	R77,234.	**Commencement**	12-Jun-26	**Original Completion**	12-Jun-26
Project on Time?	YES	**Extension of time**	NA	**Adjusted**	NA	**Value of VO's**	NA	**Value of Expansions**	R0.00
Adjusted Contract	NA	**Number of**	0	**Disputed Invoices/**	No	**Actual Amount**	R0.00	**Date of Practical**	12-Jun-26
								Date of Final	30-Jun-26
Indicate the Empowerment Goals that	N/A								
Overall performance including Rand	N/A								
Overall performance including quality of	Contractor delivered 28 x70kg Chlorine gas as per purchase order								
Blockages and problems experienced	None								
Actions and resolutions required (and by	None								
Directorate	Community Services		**Contract Owner**	Marvin Zyster		**Contract Manager**	Buyelwa Mbalo-Tshungwana		

M.A.K. Adolomont

Date:09.07.2026

Project Name	Supply and delivery of Sodium aluminate and aluminium sulphate						**Report No.**	**2**	**Date of Report**	30-Jun-26
Contract Number	Order number I0003139	**Service Provider**	**CHEMTOLL**							
SDBIP Ref No.	NA	**mSCOA Confiq Code**	Own Funds	**Total Awarded**	R253,000.00	**Commencement**	12-Jun-26	**Original Completion**	12-Jun-26
Project on Time?	YES	**Extension of time**	NA	**Adjusted**	NA	**Value of VO's**	NA	**Value of Expansions**	R0.00
Adjusted Contract	NA	**Number of**	0	**Disputed Invoices/**	No	**Actual Amount Paid**	R0.00	**Date of Practical**	12-Jun-26
								Date of Final	30-Jun-26

Indicate the Empowerment Goals that	N/A
Overall performance including Rand	N/A
Overall performance including quality of	Contractor delivered 25Tons Aluminuim sulphate and 12Tons Sodium aluminate
Blockages and problems experienced	None
Actions and resolutions required (and by	None

Directorate	Community Services	**Contract Owner**	Marvin Zyster	**Contract Manager**	Buyelwa Mbalo-Tshungwana

Mo. A. K. Solomons

Date:09.07.2026

Project Name	Rental of jetvac and vaccumm combination unit					**Report No.**	**1**	**Date of Report**	30/6/2026
Contract Number	MZ 03/2025/2026	**Service Provider**	**Speed shelf 1067 trading**						
SDBIP Ref No.	NA	**mSCOA Confiq Code (vote no.)**	Own Funds	**Total Awarded Contract Amount (Vat excl.)**	R132,940.00	**Commencement Date**	26-May-26	**Original Completion Date**	8-Jun-26
Project on Time?	YES	**Extension of time granted ? - days**	NA	**Adjusted Completion Date**	NA	**Value of VO's approved**	NA	**Value of Expansions approved (Vat excl.)**	R0.00
Adjusted Contract Value with Expansions included(Vat excl.)	NA	**Number of Invoices/Certificates**	1	**Disputed Invoices/ Certificates (Y/N)**	No	**Actual Amount Paid to Date(Vat Excl.)**	R0.00	**Date of Practical Completion**	8-Jun-26
								Date of Final Completion	8-Jun-26
Indicate the Empowerment Goals that were set for this contract in terms of Clause 2(a) of the SCM Policy	N/A								
Overall performance including Rand Value in terms of the Empowerment Goals	N/A								
Overall performance including quality of work to date	Cleaning and jetting of major stormwater infrusture was achieved, contractors work performance was outstanding								
Blockages and problems experienced	None								
Actions and resolutions required (and by when) to unblock problems and assure completion on time - if possible	None								
Directorate	Community Services		**Contract Owner**	Marvin Zyster		**Contract Manager**	Buyelwa Mbalo-Tshungwana		

M.A.K. Solomons

Date:09.07.2026

Project Name	Supply And Delivery Of A Jetting 1" X (120M) Hose - With Fittings.					**Report No.**	**1**	**Date of Report**	30-Jun-26
Contract Number	MF 04/2025/26	**Service Provider**	Take Note Trading 245 CC T/A Universal Trading						
SDBIP Ref No.		**mSCOA Config Code (vote no.)**	013113175729	**Total Awarded Contract Amount (Vat excl.)**	R31,050.00	**Commencement Date**	22-Jun-26	**Original Completion Date**	23-Jun-26
Project on Time?	YES	**Extension of time granted ? - days**	0.00	**Adjusted Completion Date**	N/A	**Value of VO's approved**	R 0.00	**Value of Expansions approved (Vat excl.)**	0
Adjusted Contract Value with Expansions Included(Vat excl.)	R 0.00	**Number of Invoices/Certificates**	1	**Disputed Invoices/ Certificates (Y/N)**	No	**Actual Amount Paid to Date(Vat Excl.)**	R0.00	**Date of Practical Completion Certificate**	23-Jun-26
								Date of Final Completion Certificate	23-Jun-26

Indicate the Empowerment Goals that were set for this contract in terms of Clause 2(a) of the SCM Policy	N/A
Overall performance including Rand Value in terms of the Empowerment Goals	N/A
Overall performance including quality of work to date	Satisfactory - Contract completed
Blockages and problems experienced	None
Actions and resolutions required (and by when) to unblock problems and assure completion on time - if possible	None

Directorate	Community Services	**Contract Owner**	Jan Barnard	**Contract Manager**	Marlon Ferndale

M.A.K. Adolomont - Goldman

Date:09.07.2026

Project Name	Supply and delivery of construction materials to Grabouw stores					**Report No.**	**1**	**Date of Report**	30-Jun-26
Contract Number	MZ 04/2025/2026	**Service Provider**	Novo Projects (pty)ltd						
SDBIP Ref No.	NA	**mSCOA Config**	Own Funds	**Total Awarded**	R36,994.00	**Commencement**	9-Apr-26	**Original Completion**	9-Apr-26
Project on Time?	YES	**Extension of time**	NA	**Adjusted**	NA	**Value of VO's**	NA	**Value of Expansions**	R0.00
Adjusted Contract Value	NA	**Number of**	0	**Disputed Invoices/**	No	**Actual Amount Paid**	R0.00	**Date of Practical**	14th May 2026
								Date of Final	14th May 2026

Indicate the Empowerment Goals that were set	N/A				
Overall performance including Rand Value in	N/A				
Overall performance including quality of work	Contractor delivered all the materials as per purchase order				
Blockages and problems experienced	None				
Actions and resolutions required (and by when)	None				
Directorate	Community Services	**Contract Owner**	Marvin Zyster	**Contract Manager**	Buyelwa Mbalo-Tshungwana

M.A.K. Solomons

Date:09.07.2026

ITEM TITLE

C201/2026 DIRECTORATE COMMUNITY SERVICES: DEPARTMENT DISASTER MANAGEMENT AND ENVIRONMENTAL AFFAIRS: FIRE BREAKS MAINTENANCE PLAN FOR THEEWATERSKLOOF MUNICIPALITY 2025/2026

[English version of the report is the original]

FILE NUMBER

17/3/R

PURPOSE OF REPORT

The purpose of this item is to confirm the fire break maintenance plan for the 2025/26 fire season and to motivate the prioritization of Greyton / Genadendal for grader operations due to funding limitations and current fire risk conditions

BACKGROUND

The Environment & Disaster Management Department initially planned to appoint a grader to maintain fire breaks in:

- ❖ Riviersonderend
- ❖ Caledon
- ❖ Greyton / Genadendal

Due to budget constraints, funding is only available for three (3) days of grader operations, making it necessary to prioritize one area where the intervention will have the greatest impact.

DISCUSSION

Caledon and Riviersonderend have recently experienced extensive wildfires, which have significantly reduced fuel loads and lowered the short-term risk of rapid fire spread. In contrast, Greyton and Genadendal still contain large areas of dry, dense and alien invasive vegetation close to residential and agricultural areas, posing a high fire risk. Due to budget constraints allowing only three days of grader operation, allocating resources across multiple towns would be ineffective. It is therefore proposed that all three days be allocated to Greyton/Genadendal to maintain and widen fire breaks, clear priority routes, and create buffers between vegetation and built-up areas.

COMMENTS: OFFICE OF THE MUNICIPAL MANAGER

The recommendation is supported.

COMMENTS: LEGAL SERVICES

Item is noted.

COMMENTS FROM THE DIRECTORATE CORPORATE SERVICES

Item must be discussed at management. on urgency basis

Services providers - Appointed on 3 years panel subject to funding.

COMMENTS FROM THE DEPARTMENT ELECTRICAL SERVICES

Noted.

COMMENTS FROM THE DIRECTORATE ECONOMIC DEVELOPMENT AND PLANNING (HUMAN SETTLEMENT)

Noted.

COMMENTS FROM THE DIRECTORATE ECONOMIC DEVELOPMENT AND PLANNING

None.

COMMENTS FROM THE DIRECTORATE COMMUNITY SERVICES (PUBLIC SAFETY)

That the contents of the report **BE NOTED** by Management, Community Services Portfolio Committee, Mayoral Committee and Council.

FINANCIAL IMPLICATIONS (ITEM AUTHOR)

The legal result is that if no fire breaks have been done or the lack of fire breaks, and a fire ignites on our property without the necessary fire breaks we are liable for the damage that is caused.

LEGAL IMPLICATIONS (ITEM AUTHOR)

In accordance with Section 13 of the National Veld and Forest Fire Act, every owner responsible for preparing and maintaining firebreaks must ensure that, with due consideration to the weather, climate, terrain, and vegetation of the area:

a) The firebreak is wide and long enough to have a reasonable chance of preventing a veldfire from spreading to or from neighbouring land.
b) The firebreak does not cause soil erosion.
c) The firebreak is reasonably free of inflammable material capable of carrying a veldfire across it.

RISK MANAGEMENT IMPLICATION (ITEM AUTHOR)

Poorly maintained or inadequate fire breaks can result in the rapid spread of fire, leading to significant loss of property, including residential buildings, agricultural infrastructure and municipal assets. Uncontrolled fires also pose a serious threat to human life, particularly to residents, farmers, emergency responders and vulnerable communities located close to high-risk areas. In addition, wildfires can cause extensive loss of biodiversity by destroying natural habitats, killing wildlife, and damaging sensitive ecosystems, with long-term impacts on ecological balance and environmental sustainability.

COMMENTS FROM LEGAL SERVICES

The item is supported.

COMMENTS FROM RISK MANAGEMENT

Noted the content of the item.

RECOMMENDATION BY ITEM AUTHOR:

It is recommended that Management, Community Services Portfolio Committee; EMC and Council take note of this item.

RECOMMENDATION BY MANAGEMENT TO THE COMMUNITY SERVICES PORTFOLIO COMMITTEE: 07 MAY 2026

1. **Management noted the report.**

2. **It is recommended that the Community Services Portfolio Committee, the EMC and Council take note of the item.**

RECOMMENDATION BY THE COMMUNITY SERVICES COMMITTEE TO EMC: 04 AUGUST 2026

After the Chairperson had given the Councillors an opportunity, and the item had been thoroughly discussed, it was unanimously recommended as follows:

1. **The Community Services Portfolio Committee resolved that a discussion be held with the Overberg District Municipality (ODM) regarding collaboration on fire-related matters.**

2. **It is recommended that Council takes cognizance of the report.**

RECOMMENDATION BY THE EMC TO COUNCIL: 18 AUGUST 2026

After the Chairperson had given the Councillors an opportunity, and the item had been thoroughly discussed, it was unanimously recommended as follows:

That Council takes cognizance of the report.

RECOMMENDATION TO COUNCIL:

It is recommended that Council takes cognizance of the report.

Theewaterskloof
Municipality

DIRECTORATE: COMMUNITY SERVICES

DEPARTMENT OF ENVIRONMENT AND DISASTER MANAGEMENT

FIRE BREAKS MAINTENANCE PLAN FOR 2025/26

JOHAN VILJOEN

Fire Breaks Maintenance Plan

Riviersonderend, Caledon & Greyton / Genadendal

1. Purpose

The purpose of this report is to confirm the fire break maintenance plan for the 2025/26 fire season and to motivate or request the prioritization of Greyton / Genadendal for grader operations due to funding limitations and current fire risk conditions.

2. Background

The Environment & Disaster Management Department initially planned to appoint a grader to maintain fire breaks in:

- Riviersonderend
- Caledon
- Greyton / Genadendal

Due to budget constraints, funding is only available for **three (3) days of grader operations**, making it necessary to prioritize one area where the intervention will have the greatest impact.

3. Current Fire Risk Status

3.1 Caledon and Riviersonderend

Caledon and Riviersonderend have recently experienced extensive wildfires, which have already removed large volumes of surrounding vegetation. This has resulted in a temporary reduction in fuel load, meaning that any new fire outbreak would be unlikely to spread rapidly or cause significant damage in the short term.

3.2 Greyton / Genadendal

Greyton and Genadendal currently contain large areas of unburnt, dry and dense vegetation, including alien invasive plants close to residential and agricultural areas. This presents a high risk of severe and fast-spreading fires.

4. Resource Constraints

The available budget allows for:

- Only 3 days operation of the Grader

Splitting this limited time across multiple towns would result in ineffective and incomplete fire breaks, providing insufficient protection.

5. Prioritization Decision

Based on the current fire risk and available resources, we would like to propose that:

All three (3) days of grader operations to be allocated to Greyton / Genadendal.

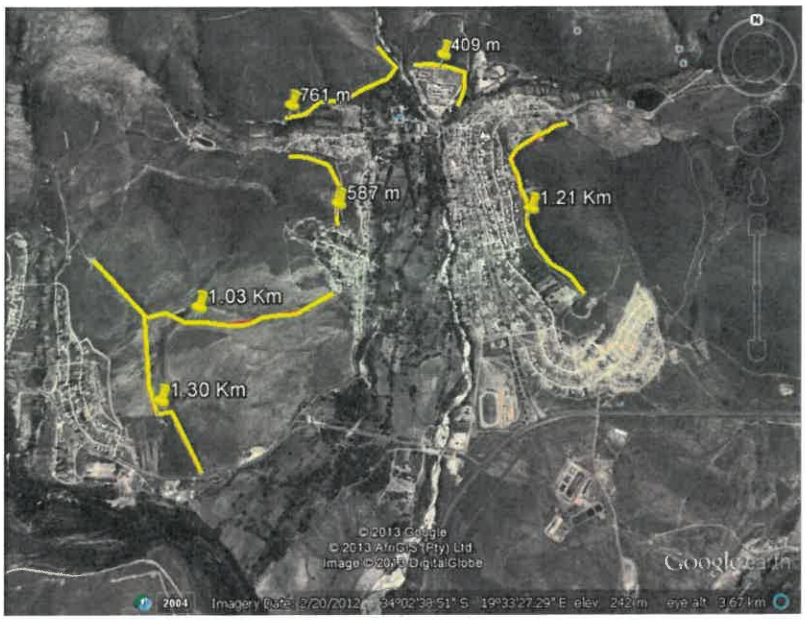
This ensures that the available resources are directed to the area with the highest current wildfire risk.

6. Implementation

The grader will be deployed in Greyton / Genadendal for the full three-day period to:

- Maintain and widen existing fire breaks
- Clear vegetation along priority routes
- Create buffers between natural vegetation and residential areas

The **Greyton / Genadendal Fire Breaks Maps** are attached to indicate priority areas.







7. Conclusion

Prioritising Greyton / Genadendaal represents the most effective and defensible use of limited funding, as it targets the area where a wildfire would be most likely to cause serious damage to communities, infrastructure and the environment. For more context on Greyton/Genadendaal fire breaks please refer to the report attached below:

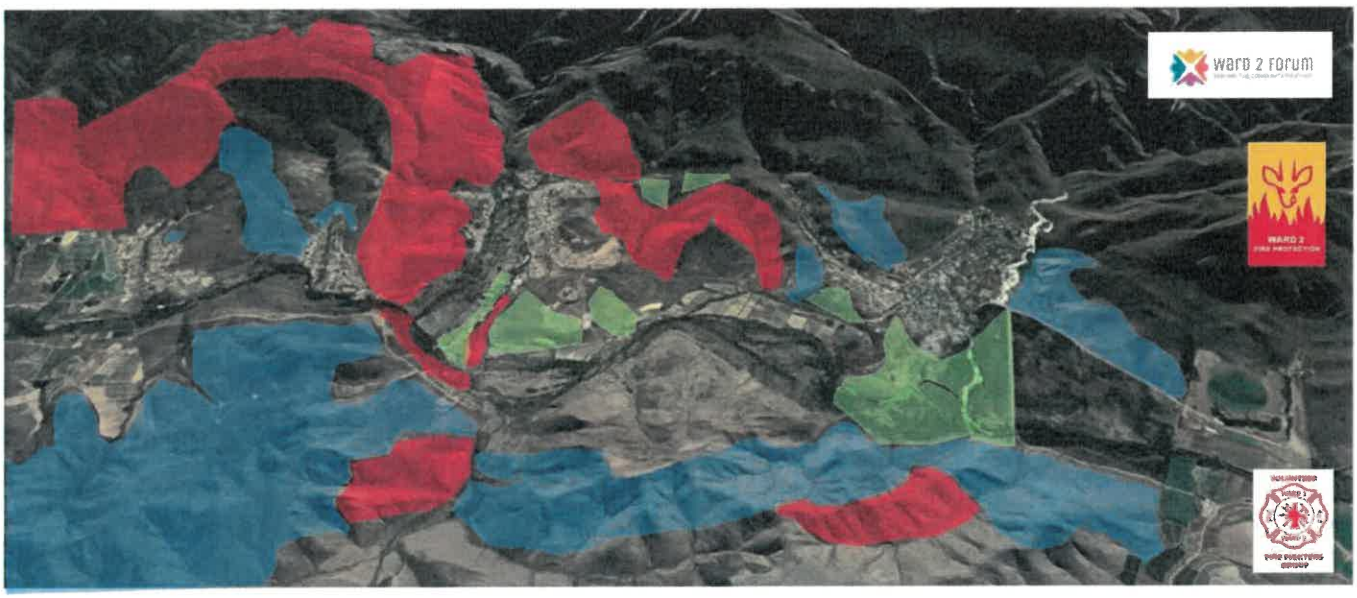
WARD 2
FIRE PROTECTION

Firebreaks Ward 2

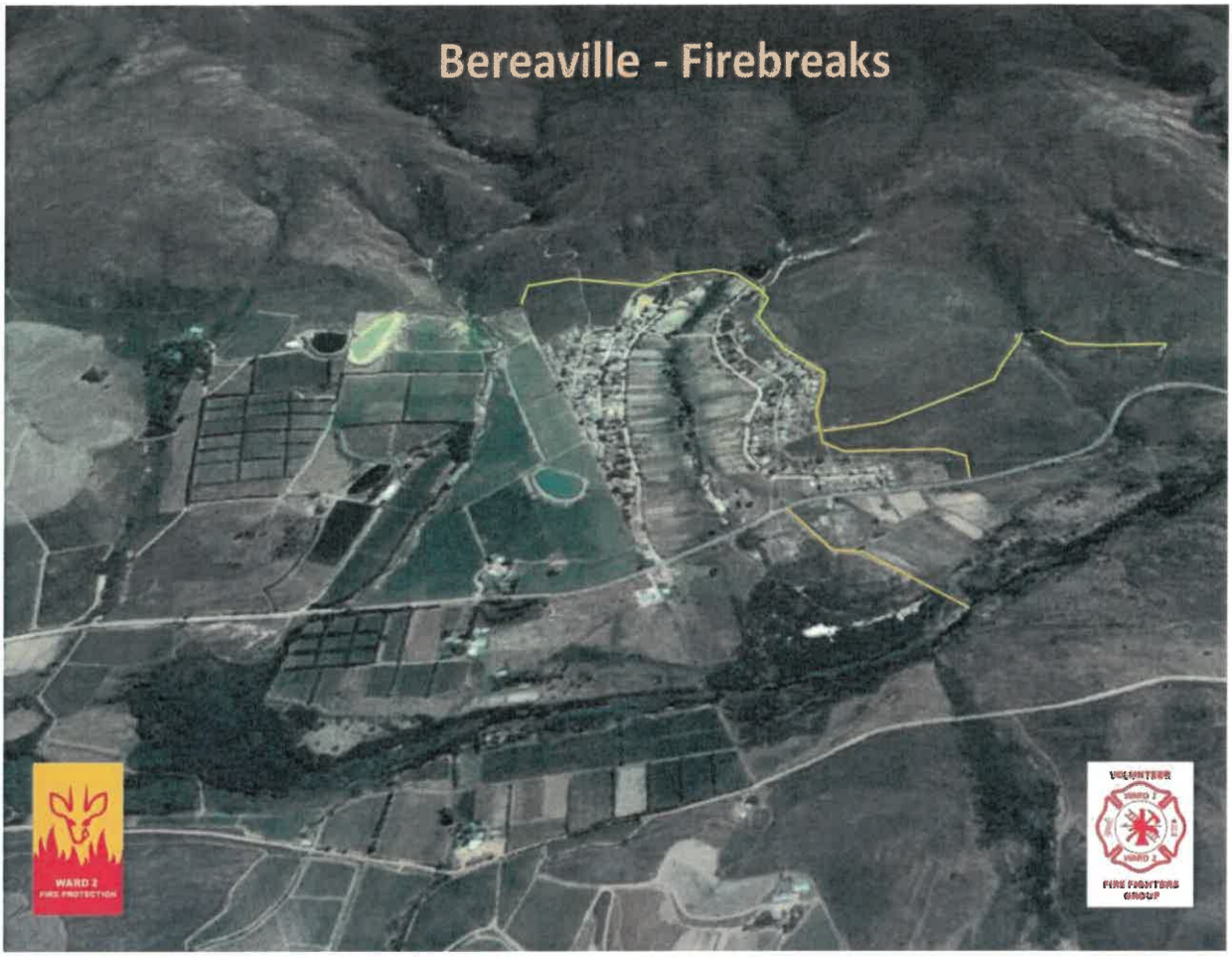
Herewith please find the proposed firebreaks for the respective villages within the Ward 2 area. Whilst we are cognizant of the severe financial constraints, in respect of making machinery available for the making & maintenance of the firebreaks, we have taken the following approach in determining the proposed firebreaks in each of the areas:

1. That existing roads be used as far as possible thereby reducing the need for new firebreaks to be made.
2. That a structured operational plan be put in place, over the next few years, to implement these firebreaks. To this end, we have also finalised a map which indicates the areas that have already been burnt over the last few years (2014 – 2018). This will aid in how to prioritise the need for firebreaks over a given period.
3. That, with time, the roads/new firebreaks be improved to give ease of access to specific areas in time of emergencies. i.e. response time to veld fires.

Total Fire Map (2014 – 2018)



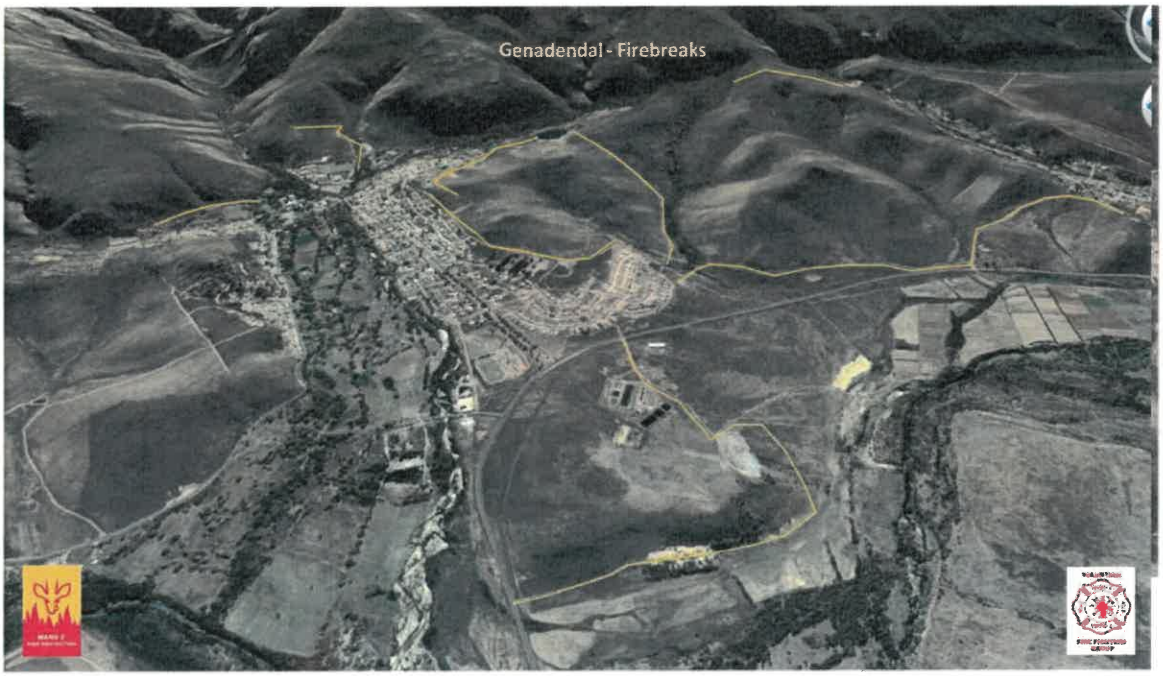
Bereaville area:


Bereaville - Firebreaks
WARD 2
FIRE PROTECTION
VOLUNTEER
WARD 2
FIRE FIGHTERS
GROUP

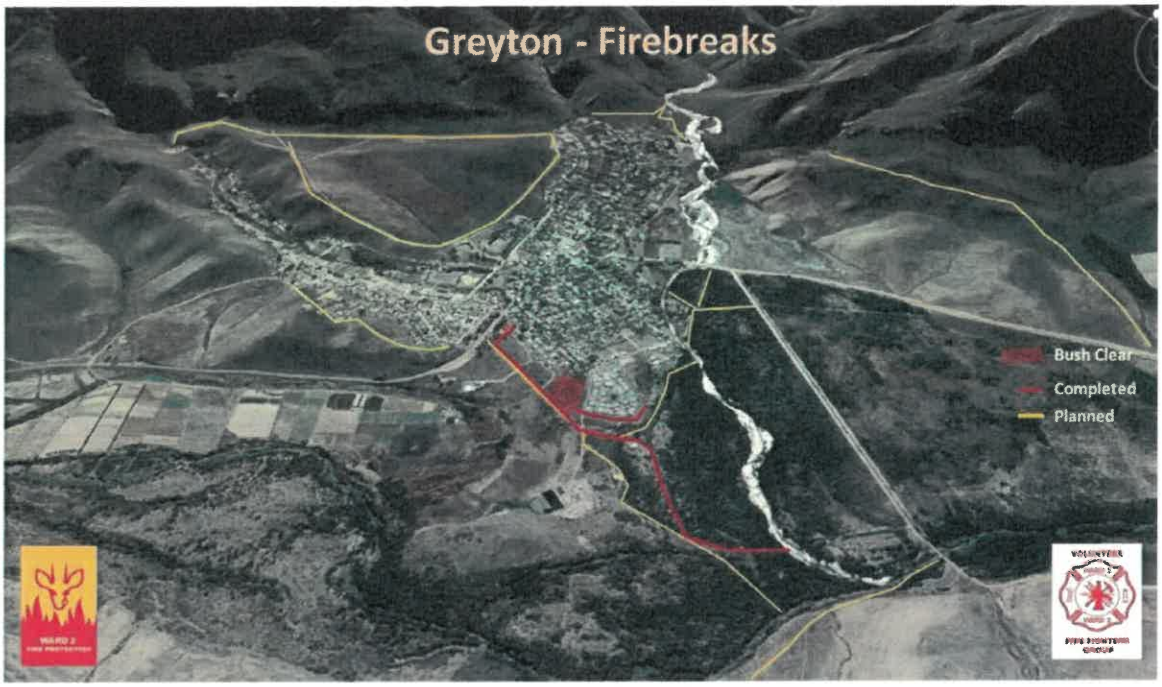
Voorstekraal area:



Genadendal area:



Greyton Area:



Johan Viljoen

Digitally signed by Johan Viljoen
Date: 2026.01.13 12:34:04 +02'00'

ITEM TITLE

C202/2026 DIRECTORATE ECONOMIC DEVELOPMENT AND PLANNING: DEPARTMENT LOCAL ECONOMIC DEVELOPMENT: PERFORMANCE OF CONTRACTORS: QUARTERLY CONTRACT REPORTING (APRIL TO JUNE 2026)

[English version of the report is the original]

FILE NUMBER

8/2/3/5/6

PURPOSE OF REPORT

To present a report to Council in terms of the contract and performance management of contracts of the Directorate: Economic Development and Planning (Lcoal Economic Development) for the period April to June 2026.

BACKGROUND

Section 116(2) of the Municipal Finance Management Act, 2003 (Act 56 of 2003) states that the accounting officer of a municipality or municipal entity must:

1. Take all reasonable steps to ensure that a contract or agreement procured through the Supply Chain Management Policy of the municipality or municipal entity is properly enforced;

2. Monitor on a monthly basis the performance of the contract under the contract agreement;

3. Establish capacity in the administration of the municipality or municipal entity-

    a. To assist the accounting officer in carrying out the duties set out in paragraphs(a) and (b); and
    b. To oversee the day to day management of the contract agreement; and

4. Regularly report to Council of the municipality or the board of directors of the entity, as may be appropriate, on the management of the contract or agreement and the performance of the contract.

DISCUSSION

1. The following reporting templates of contracts are attached to the document:

1.1 Zweni Energy (Pty) Ltd
1.2 Riaan Jordan Marketing (Pty) Ltd

2. **The templates will indicate where blockages (if any) occurred with regards to the above contracts as well as proposed actions associated with these blockages.**

April	May	June
	Submitted	Submitted

FINANCIAL IMPLICATIONS (ITEM AUTHOR)

The ineffective management of contracts can jeopardize the expenditure pattern of the organization and also create a scenario where the municipality does not get value for money.

LEGAL IMPLICATIONS (ITEM AUTHOR)

Not applicable.

RISK MANAGEMENT IMPLICATION (ITEM AUTHOR)

As per blockages (if applicable)

RECOMMENDATION BY ITEM AUTHOR:

It is recommended that Council takes note of the content of the report.

RECOMMENDATION BY THE ECONOMIC DEVELOPMENT COMMITTEE TO EMC: 06 AUGUST 2026

After the Chairperson had given the Councillors an opportunity, and the item had been thoroughly discussed, on a proposal by Councillor P Stander and seconded by Councillor CA Benjamin, it was recommended as follows:

That Council takes note of the content of the report.

RECOMMENDATION BY THE EMC TO COUNCIL: 18 AUGUST 2026

After the Chairperson had given the Councillors an opportunity, and the item had been thoroughly discussed, it was unanimously recommended as follows:

That Council takes note of the content of the report.

RECOMMENDATION TO COUNCIL:

It is recommended that Council takes cognizance of the report.

QUARTERLY CONTRACT REPORTING

233

(April - June 2026)

Type of Document/ Tipe document: Quarterly Contract Reporting

Document prepared by/Dokument voorberei deur:

Name/ Naam: **STALIN GOVENDER**

.....
(Signature/Handtekening)

22/06/2026
DATE/DATUM

Document checked By/Dokument nagesien deur:
(Manager: Local Economic Development)

Name/Naam: **ELANA LOTRIET**

.....
(Signature/Handtekening)

22.06.2026
DATE/DATUM

Document verified by/Dokument verifieer deur:
(Deputy Director: Economic Development & Planning)

Name/Naam: **KAYALAKHE NONTSHIZA**

.....
(Signature/Handtekening)

22/06/2026
DATE/DATUM

Document supported by/Dokument ondersteun deur:
(Director: Economic Development & Planning)

Name/Naam: **NAMSO BALISO**

.....
(Signature/Handtekening)

22/06/2026
DATE/DATUM

Document signed by/Dokument onderteken deur
(Acting Municipal Manager / Waarnemende Munisipale Bestuurder and / or Delegated Authority)

Name/Naam: **HENDRIK MATTHEE**

.....
(Signature/Handtekening)

23/06/2026
DATE/DATUM

Contract Manager	Stalin Govender		**Contract Owner**	Kayalakhe Nantshiza		
Directorate	Planning & Economic Development				**Funding Source**	
Complete Tender No. & Description	LED 02/2025/2026: Supply And Delivery Of Construction & Electrical Material				**Own**	**Other**
Service Provider	Zwuni Energy (Pty) Ltd				OWN (Capital)	RSEP (Grant)
Commencement Date	01-Jun-26	**Total Contract Amount** (Vat excl.)	R147 331,00	**Value of Expansions Approved** (Vat excl.)	R0,00	198891
Completion Date	25-Jun-26				**Not Required**	
Adjusted Contract Amount	R 0,00	**Adjusted Completion Date**	25/06/2026			
Date of Report	22 June 2026				**Project on Time**	No
Report Number	1	=		=		
Indicate the Empowerment Goals that were set for this contract in terms of Clause 2(a) of the SCM Policy	*No empowerment goals set out in this contract due to the nature and scope of work of services procured. E.g consulting services*					
Overall performance including Rand Value in terms of the Empowerment Goals	(R0.00) - not applicable due to the nature and scope of work of contracted services.					
Overall Performance incl. quality of work to date	Quality of services is of good standard.					
Blockages and Problems	All items and materials have been delivered except for the outdoor benches and bins, which are currently delayed due to a manufacturing backlog. The supplier has committed to delivering the outstanding items by 25 June 2026.					
Recommended Action and Resolutions required to unblock blockages & problems	The municipality has formally communicated the urgency of these items to the service provider and received written confirmation that delivery will take place on the committed date. Ongoing engagement and follow-up are being maintained to monitor progress and ensure the provider remains on schedule. This proactive communication aims to mitigate any further delays and support timely installation.					
Actual Amount Paid to Date (Vat excl)	R 0,00					
Number of Invoices /Certificates	0					
Disputed Invoices / Certificates	N/A	N/A		N/A		

QUARTELY CONTRACT REPORTING

(April - June 2026)

Type of Document/ Tipe document: Quartely Contract Reporting

Document prepared by/Dokument voorberei deur:

Name/ Naam: **Busisiwe Fadana**

.....
(Signature/Handtekening)

22/06/2026
DATE/DATUM

Document checked by/Dokument nagesien deur:
(Manager: Local Economic Development)
Name/Naam: **ELANA LOTRIET**

.....
(Signature/Handtekening)

22.06.2026
DATE/DATUM

Document verified by/ document verifier deur:
Deputy Director : Economic Development & Planning)
Name/Naam: **KAYALAKHE NONTSHIZA**

.....
(Signature/Handtekening)

22/06/2026
DATE/DATUM

Document supported by/Dokument ondersteun deur:
(Director : Economic Development & Planning)

Name/Naam: **Namso Baliso**

.....
(Signature/Handtekening)

22/06/2026
DATE/DATUM

Document signed by/Dokument onderteken deur
(Acting Municipal Manager / Munisipale Bestuurder and / or Delegated Authority)
Name/Naam: Mr. H Matthee

.....
(Signature/Handtekening)

23/6/2026
DATE/DATUM

Contract Manager	*Busiswe Fadana*		**Contract Owner**		*Kayalakhe Nontshiza*	
Directorate	**Planning & Economic Development**				**Funding Source**	
Complete Tender No. & Description	*BF01/2025/26*				**Own**	**Other**
Service Provider	***Riaan** Jordan Marketing Pty Ltd*				*OWN (Capital)*	
Commencement Date	*08-Apr-26*	**Total Contract Amount** (Vat excl.)	***R85 418,27***	**Value of Expansions** Approved (Vat excl.)	*R85 418,27*	
Completion Date	*31-May-26*				***Not Required***	
Adjusted Contract Amount	*R 0,00*	**Adjusted Completion Date**	*31/05/2026*	**Project on Time**	*yes*	
Date of Report	**22 June 2026**					
Report Numbers	**1**	-		-		
Indicate the Empowerment Goals that were set for this contract in terms of Clause 2(d) of the SCM Policy	*No empowerment goals set out in this contract due to the nature and scope of work of services procured. E.g consulting services*					
Overall performance including Rand Value in terms of the Empowerment Goals	(R0.00) - not applicable due to the nature and scope of work of contracted services.					
Overall Performance incl. quality of work to date	All work was delivered by the supplier on time . Tax invoice was signed and submitted to creditors for payment . Payment has not been made yet by the municipality to the supplier .					
Blockages and Problems	None					
Recommended Action and Resolutions required to unblock blockages & problems	NONE					
Actual Amount Paid to Date (Vat Ex	*R 0,00*					
Number of Invoices / Certificates	*1*					
Disputed Invoices / Certificates	*N/A*	*N/A*			*N/A*	

ITEM TITLE

C203/2026 DIRECTORATE ECONOMIC DEVELOPMENT AND PLANNING: DEPARTMENT PROPERTY MANAGEMENT: QUARTERLY REPORT FOR APRIL 2026 TO JUNE 2026

[English version of the report is the original]

FILE NUMBER

9/1/2/1

PURPOSE OF REPORT

The purpose of this report is to present a comprehensive progress update on activities undertaken by the Property Management Department during Quarter 4 (April – June 2026) of the 2025/26 financial year. This report is submitted to the Economic Development and Planning Portfolio Committee for cognisance and discussion, as part of the ongoing performance reporting in alignment with the Departmental SDBiP.

BACKGROUND

The Property Management Department within Theewaterskloof Municipality is mandated to manage, administer, and optimise the Municipality's immovable property portfolio in accordance with the Municipal Finance Management Act (MFMA), the Municipal Asset Transfer Regulations (MATR), and the Municipality's Administration of Immovable Property Policy. The Unit ensures that all property-related transactions and activities are legally compliant, transparent, and aligned with the Municipality's Integrated Development Plan (IDP) and the current Financial Recovery Plan (FRP).
The intention of this report is to provide an overview and feedback report to Economic Development and Planning Portfolio Committee for the fourth quarter, as a progression from the Third quarter.

DISCUSSION

The Property Management Department, for the 2025/26 financial year, has focused on strengthening key operational and administrative components to stabilise its functions, enhance overall efficiency, and define a clear strategic direction for future implementation and growth. The first quarter report presented the key focus areas which will be used as measurement components for the remainder of the financial year.

1. Leadership and Staffing Stabilisation

First Quarter: The position of Head: Property Management that has been vacant since February 2023, was successfully filled in February 2025. This has restored leadership stability and improved coordination within the Property Management Department. The Senior Administrator:

Property Management position was filled and the incumbent assumed duty on 1 September 2025, bringing additional administrative and digital filing expertise.
Second Quarter: The Property Management Department continues to operate at approximately 50% staff capacity, which places significant strain on existing officials who are required to overcompensate in order to maintain service delivery across all operational components and portfolios. While this situation is not ideal, the Department remains committed to achieving its service delivery objectives, stabilising its functions, and enhancing overall operational efficiency
Third Quarter: The Property Management Department continues to operate under severe capacity constraints, with the unit functioning at approximately 50% of its required staff complement. This ongoing shortage of human resources remains a significant challenge and continues to place considerable strain on the Department's existing officials, who are required to carry an excessive operational burden in order to sustain service delivery across all functional areas and property-related portfolios.
Despite these constraints, the Department has continued to fulfil its core responsibilities through the commitment and continued overextension of its current personnel. Officials are required to perform across a wide range of operational, administrative, compliance, and strategic functions, often beyond the reasonable limits of the existing staff structure. While every effort is being made to ensure continuity of service delivery, the current situation is neither ideal nor sustainable over the long term, and it continues to increase the risk of delays, capacity-related inefficiencies, and pressure on institutional performance.

The recent placement of a student candidate within the Department has provided a degree of additional support and has offered some limited operational relief. This intervention is appreciated and contributes positively to the Department's day-to-day functioning. However, it must be noted that this placement does not materially resolve the underlying staffing shortfall or the broader structural capacity challenges facing the Department. The relief remains temporary and modest in nature when measured against the scale of the Department's responsibilities and workload.
The staffing situation within the Property Management Department must therefore still be regarded as a critical operational concern. Continued attention to the Department's human resource capacity remains necessary in order to support effective property governance, ensure sustainable service delivery, and enable the Department to respond adequately to both its current operational demands and its growing strategic responsibilities.

Fourth Quarter: The Property Management Department continued to operate under materially constrained staffing conditions throughout the final quarter of the 2025/26 financial year. No substantive improvement to the permanent staff complement was realised during the quarter and the Department therefore remained dependent on the existing officials, supplemented by the student placement, to sustain both routine property administration and an expanding programme of strategic, governance and Financial Recovery Plan deliverables.

Notwithstanding the continued capacity pressure, the Department succeeded in maintaining core service delivery while simultaneously finalising a number of significant in-house governance and recovery-plan outputs.

These included the further development of the municipal immovable property governance framework, the Draft Land Audit, the Property Management Rental Register and operational Standard Operating Procedures. The completion and advancement of these outputs within the existing staffing environment demonstrates strong institutional commitment, but it also reinforces that the current operating model remains highly dependent on individual officials carrying responsibilities beyond the normal capacity of the approved structure.

The staffing constraint therefore remains a material operational and institutional risk to the Department. Sustainable implementation of the newly developed governance instruments, the annual maintenance of property registers, effective lease and revenue administration, investment facilitation and the delivery of the 2026/27 SDBIP project pipeline will require continued attention to the Department's organisational capacity and resourcing.

2. Policy Review and Alignment

First Quarter: Council formally adopted the revised Administration of Immovable Property Policy, ensuring full alignment with the Municipal Finance Management Act, the Municipal Asset Transfer Regulations, and the Municipality's SDBIP. The adoption of this policy provides a stronger, transparent, and standardised framework for the governance and administration of all municipal immovable property transactions.

During the implementation phase, it was identified that the Property Management Department lacked a clear set of operational guidelines and steering instruments to support consistent execution of daily functions. This gap presented a risk of institutional knowledge loss and operational inconsistency, particularly when new staff members are appointed or when responsibilities are reallocated.

To address this, the Department has initiated the drafting and circulation of a comprehensive suite of Standard Operating Procedures (SOPs). The SOP framework will cover the three major functional components within the Property Management Department, namely:

- ✓ Leasing of Municipal Immovable Property
- ✓ Encroachments on Municipal Property
- ✓ Disposal and Acquisition of Municipal Property

Second Quarter: The Department has successfully commenced with the drafting of the recommended Standard Operating Procedures. The Standard Operating Procedure for the Encroachment of Municipal Property has been completed and is currently in circulation for comment. It is anticipated that the Standard Operating Procedure for the Leasing of Municipal Immovable Property will be finalised by the end of January 2026, after which the procedures for the Disposal and Acquisition of Municipal Property will follow.

Third Quarter: As part of the Municipality's broader Financial Recovery Plan, it was identified that the Property Management Department should take the lead in proposing a newly restructured Immovable Property Management Policy together with a comprehensive Property Management Strategy. This requirement arises from the need to strengthen governance, improve decision-making, enhance regulatory compliance, and establish a more coherent institutional framework for the management of the municipal immovable property portfolio.

Historically, the Municipality made use of external service providers to assist with specialised initiatives such as the compilation of land disposal strategies and the undertaking of land audit processes. However, due to the Municipality's current financial constraints and the need to contain expenditure, this responsibility was redirected as an internal in-house initiative, with the task assigned to the Head: Property Management.

This assignment has placed a substantial additional demand on the Department, particularly in circumstances where the Property Management Department is already operating at approximately 50% staff capacity. The preparation of a comprehensive governance policy and strategy for immovable property management is a highly detailed and time-intensive exercise, requiring legal, administrative, strategic, and operational consideration across multiple areas of municipal property governance. Notwithstanding these constraints, significant progress has been made through internal effort and sustained commitment.

During the quarter under review, the Department succeeded in undertaking the review and redrafting of the Administration of Immovable Property Policy, with the aim of replacing and modernising the existing framework through a more structured, legally aligned, and governance-focused policy instrument. In addition, thereto, the Department also developed a key Immovable Property Management Governance Strategy, intended to serve as a strategic framework for both the Department and the Municipality at large. This strategy is designed to provide clearer institutional direction, strengthen governance principles, guide interdepartmental coordination, and promote a more consistent and accountable approach to the management, use, optimisation, and disposal of municipal immovable property.

The development of these documents represents an important internal milestone for the Department, particularly in the context of limited resources and increasing strategic expectations placed on municipal property governance. The proposed Policy and Strategy are currently in internal circulation and are being prepared for formal presentation and workshopping with Council at the earliest available opportunity. Once considered and adopted, these instruments are expected to play a significant role in strengthening the Municipality's overall immovable property governance framework and in supporting improved long-term planning, accountability, and institutional control over municipal property matters.

Fourth Quarter: During the final quarter, the Department progressed the governance reform programme from drafting into a more consolidated implementation framework. The Municipal Immovable Property Management Governance Strategy was finalised as an in-house strategic instrument intended to provide an overarching governance framework for the entire municipal immovable property portfolio.

The Strategy is supported by the redrafted Administration of Immovable Property Policy and the operational Standard Operating Procedures developed for the core functions of Property Management.

In addition to the policy and strategy work, the Department advanced the operational SOP suite flowing from the Strategy and the Administration of Immovable Property Policy. These procedures are intended to standardise key processes such as leasing, encroachments, disposals, acquisitions, granting of rights, contract administration and related property governance functions, thereby reducing reliance on institutional memory and creating clearer administrative controls for future officials.

The Strategy, Policy and supporting SOP framework were also positioned as key governance deliverables linked to the Municipality's Financial Recovery Plan. Formal submission processes were prepared for the relevant management and political structures. Where final workshop or adoption processes could not be concluded before year-end, these matters will continue into the 2026/27 financial year as priority governance actions.

3. Investment Readiness and Disposal Projects

During Quarter 1, significant progress was achieved across several key investment and disposal projects forming part of the Municipality's property portfolio. Each project is at a different implementation phase, but collectively they represent a major step toward strengthening municipal revenue generation, unlocking local investment potential, and improving the utilisation of underperforming assets.

The 73 Industrial Erven and the Flight Park (Regional Airport) in Caledon

First Quarter: These developments were jointly reviewed to explore a consolidated Call for Proposals approach. The tender for the industrial erven faced delays due to limited bidder participation and a specification deviation request. Following deliberations with Supply Chain Management (SCM) and the Office of the Municipal Manager, it was recommended that the tender be cancelled and restructured into a new proposal framework combining both sites. This combined approach will enable the Municipality to attract larger-scale developers and promote a single, integrated industrial and aviation precinct, offering greater long-term economic viability.

Second Quarter: Approval was obtained to proceed with the placement of an advertisement calling for proposals for the development of a Flight Park and Industrial Erven precinct. Within the call for proposals, a recommendation was included that submissions should present integrated development concepts, which could include, but were not limited to, Social Housing, a Flight Park/Airfield, an Industrial Park Hub, and the incorporation of renewable energy solutions on an approximately 250-hectare portion of land.

Although the Municipality received several requests for additional documentation and information, only one formal proposal was ultimately submitted that successfully integrated all the required development components into a single comprehensive development concept.

This proposal represents a significant and exciting development opportunity and will receive urgent attention, including possible escalation for Council consideration and approval, subject to full compliance with all applicable legislative and regulatory requirements.

Third Quarter: Property Management has drafted and circulated a final report for Council consideration, seeking in-principle approval for the proposed disposal by sale of a portion of municipal land measuring approximately 300 hectares for the intended development of an integrated airfield and industrial mixed-use hub. This proposed development is regarded as a strategically significant initiative with the potential to unlock large-scale economic investment, promote job creation, and support longer-term spatial and economic development objectives within the municipal area.

The preparation of the report represents an important milestone in advancing this project from concept and market engagement toward formal municipal decision-making. The intention is to table the final report before Council by the end of May 2026, in order to obtain the necessary in-principle mandate to proceed with the next phases of the transaction and project development process.

Subject to Council's consideration and approval, the Municipality will thereafter be in a position to commence with the required statutory, governance, and transactional processes associated with a project of this scale and nature. This will include the initiation of all relevant statutory rights and regulatory application processes, the procurement of an independent external valuation to determine an appropriate market-related sale value, and the advancement of the necessary internal approvals to proceed with a competitive bidding process. The intention is that the opportunity be exposed to the open market in a fair, transparent, and legally compliant manner, in accordance with the applicable legislative and municipal governance framework regulating the disposal of municipal immovable property.

Given the size, strategic location, and development potential of the property, this initiative is viewed as a unique catalytic project capable of contributing meaningfully to the Municipality's investment pipeline and broader economic positioning. The proposed Council process is therefore intended not only to authorise the next administrative steps, but also to create the institutional platform from which the Municipality may formally test market appetite and attract suitably qualified development interest in this one-of-a-kind opportunity.

Fourth Quarter: The proposed Caledon Airfield and Industrial Mixed-Use Hub remained one of the Department's most significant strategic development initiatives during the final quarter.

The comprehensive report and supporting project concept had been completed and circulated for the required institutional consideration. However, the timing of the normal committee and Council programme created delays in advancing the matter at the pace originally anticipated.

In order to avoid further loss of momentum, a request was made during June 2026 for the project to receive accelerated consideration through the appropriate executive and management channels. The objective remains to obtain the required Council mandate to proceed with the statutory public participation, independent valuation, land-use and regulatory preparation, and ultimately a competitive disposal process for the integrated development opportunity.

The project has accordingly been carried forward as a priority 2026/27 SDBIP deliverable, with phased milestones linked to Council approval, public participation, Bid Specification Committee processes, formal market advertisement, evaluation, adjudication and the eventual conclusion of the applicable Deed of Sale and development conditions. The work completed during 2025/26 has placed the Municipality in a substantially stronger position to advance the project once the required approvals are obtained.

The GAP Erven residential sales in Caledon and Riviersonderend

First Quarter: This disposal project also advanced meaningfully. A total of 33 erven in Caledon and 5 Erven in Riviersonderend were awarded to qualifying beneficiaries, with Deeds of Sale currently being finalised. Income generated from these transactions' totals R307 006.50 and R186 950.00 respectively, with an anticipated income reaching approximately R1 600 00.00. This initiative contributes directly to Council's housing and local economic objectives, creating affordable ownership opportunities while generating much-needed municipal revenue.

Second Quarter: This project remains ongoing, with a total compliance period of 120 days applicable for the completion of payments. It is further confirmed that three erven in Caledon and two erven in Riviersonderend have been fully paid for and successfully transferred to the new owners, while the remaining properties are still within the 120-day period.

Third Quarter: This project has yielded one of the strongest sales performances recorded in recent years and continues to reflect positively on the Municipality's efforts to unlock value from its residential property portfolio. In respect of the Bergsig, Caledon project, a total of 28 out of 33 awarded properties have now been finalised and are in the process of being handed over to the appointed conveyancing attorneys in order to proceed with the registration and transfer process. This level of progress represents a significant milestone in the implementation of the project and demonstrates strong market uptake as well as continued movement toward revenue realisation and formal transfer of ownership.

In light of the positive outcome achieved during the first phase, it is further anticipated that approximately 10 additional properties may be released as part of a second round of bidding, which is currently envisaged to be advertised by the end of April 2026. The proposed release of these additional properties is expected to build on the momentum already achieved and may contribute further to the Municipality's disposal objectives and revenue enhancement initiatives.

With regard to the Riviersonderend Bego Gap project, five properties have successfully been sold to date. However, the remaining properties within this project have been placed on hold pending the resolution of a key technical matter relating to the bulk services connection point in Bego Street. It has come to the attention of Property Management that the outstanding erven may experience practical difficulty in connecting effectively to the main sewer infrastructure, due to the indication that the primary sewer connection line was originally installed at a level higher than the connection points serving the individual properties.

This technical concern is material in nature, as sewer reticulation systems operate on the basis of natural gravitational flow, and accordingly require a sufficient gradient and appropriate level difference in order to function effectively. Should the current levels prove inadequate, the affected properties may not be capable of being connected to the sewer network in a technically feasible and sustainable manner without further intervention.

In view of the above, and in order to avoid the premature sale of properties that may be affected by unresolved engineering constraints, the remaining sales within the Riviersonderend Bego Street project will remain on hold until such time as the matter has been fully assessed and resolved from a technical and infrastructure perspective. This approach is necessary to ensure that future disposals proceed responsibly, with due regard to serviceability, legal certainty, and the protection of both municipal and purchaser interests.

Fourth Quarter: The Bergsig, Caledon residential disposal project continued to move through the conveyancing and transfer implementation phase during the final quarter. The substantial level of finalisation achieved during Quarter 3 was maintained and the Department continued to coordinate the handover of qualifying transactions to the appointed conveyancing attorneys. Preparatory work relating to the release of further available residential erven also continued, subject to the required internal readiness, verification and disposal processes.

In Riviersonderend, the Department maintained the responsible decision not to proceed with the disposal of the remaining Bego Street properties while the sewer and bulk service concern remained unresolved. This approach was retained to prevent the Municipality from disposing of erven as developable residential opportunities where effective service connection could not yet be confirmed. Further sales will therefore remain dependent on satisfactory technical resolution and confirmation of serviceability.

The combined experience from the Caledon and Riviersonderend projects has reinforced the importance of integrating technical service verification, disposal readiness and conveyancing preparation before municipal residential land is released to the market.

The Venster Restaurant project

First Quarter: The project, initially delayed, has been revived. The first tender, advertised during May/June 2025, attracted two non-responsive bids and was therefore cancelled. The tender documentation has since been revised and is now being circulated for presentation to the Bid Specification Committee. The sustained level of public and investor interest in this property underscores its strategic tourism and economic potential for Caledon.

Second Quarter: The revised tender was recirculated through the relevant Bid Specification Committee and subsequently advertised during November/December 2025. Participation by prospective bidders at the clarification meeting was encouraging; however, no complaint or successful bids were received by the closing date.

Our office has received three informal requests from interested parties for the tender to be re-advertised in 2026 for an extended period of two months, in order to allow sufficient time for the preparation of tender documentation and detailed business proposals.

A re-advertisement will be considered as a final attempt to secure a suitable bidder. Should this process also prove unsuccessful, a new needs analysis will be undertaken to determine an appropriate future use for the property that will support tourism development, local economic growth, and the enhancement of the Botanical Garden.

Third Quarter: The tender process for the Venster Restaurant project has not yet proceeded to re-advertisement following the previous unsuccessful advertisement process undertaken in December 2025. Unfortunately, that earlier attempt did not yield the desired market response or a successful outcome. In light of this, it was identified that a final advertisement attempt should be pursued, with the tender to remain open for an extended period of two months in order to allow greater exposure to the market and to provide potential interested parties with sufficient time to consider the opportunity and prepare responsive submissions.

Property Management has, however, not rushed into immediate re-advertisement. Instead, the Department utilised this interim period to undertake additional marketing, canvassing, and promotional efforts aimed at improving the attractiveness and marketability of the opportunity before returning it to the open market. This has included broader external engagements and interaction with comparable or successful projects in order to better understand possible best-practice approaches, market expectations, and factors that may strengthen the Municipality's position in the renewed tender process.

It is further important to recognise that the success of the Venster Restaurant project is closely linked to the broader condition, functionality, and appeal of the Caledon Botanical Gardens within which, or alongside which, the project is positioned. The current state of the Botanical Gardens remains a material consideration, particularly as the Municipality does not presently have the necessary financial resources available to fully establish, restore, or revamp the garden precinct to a level that may significantly enhance the overall attractiveness of the site to private investors or operators. This creates an additional challenge, as the commercial viability and desirability of the Venster opportunity are influenced not only by the restaurant component itself, but also by the surrounding environmental and tourism context in which it is located.

The present circumstances have therefore made it more difficult to attract suitably interested bidders, despite the strategic potential of the site. Notwithstanding these challenges, Property Management remains committed to advancing the project and is currently aiming to proceed with the re-advertisement during May 2026. The intention is that the renewed process will incorporate the lessons learned from previous attempts, supported by improved marketing efforts and a more deliberate approach to positioning the opportunity within the market.

Fourth Quarter: The Venster Restaurant project did not reach a successful award stage before the end of the 2025/26 financial year. The Department continued to refine the market approach and to consider the relationship between commercial opportunity and the broader condition and investment requirements of the Caledon Botanical Gardens. The absence of substantial municipal funding to rehabilitate or reposition the surrounding garden precinct remains a material factor in the attractiveness and viability of the opportunity.

Rather than compromise the process by proceeding with an inadequately positioned opportunity, the project was carried forward into the 2026/27 implementation programme. The Department will continue with a renewed market-facing process, supported by improved marketing and a longer exposure period, with the objective of concluding a viable long-term lease arrangement. The project is reflected as a specific SDBIP priority for the new financial year, with the intended outcome of progressing the tender and lease process within the prescribed governance framework.

The Caledon Private Hospital

First Quarter: This disposal project progressed substantially following confirmation from the Department of Health that the former hospital license allocation had lapsed in November 2024. This confirmation re-established the site's viability for release to the market. Land consolidation processes have been completed, and the property is now pending with the appointment of an auctioneer, through collaboration between Property Management and Department Finance in order to proceed with formal disposal.

Second Quarter: An auctioneering company has been successfully appointed, and an initial consultation has been concluded between Property Management and the appointed auctioneers. The disposal process for the Caledon Private Hospital is scheduled to commence in January 2026. The most suitable disposal method will be determined following further research and due diligence.

Third Quarter: Property Management has continued to undertake extensive market research, investor-facing engagement, and targeted promotional efforts in support of the proposed private hospital development initiative in Caledon. This has included ongoing marketing of the opportunity to potential developers and investors, as well as direct and indirect engagement with key role players within the private hospital and healthcare development sector.

Through these engagements, a range of feedback, views, and professional inputs have been received. However, the feedback obtained to date has not been entirely consistent, and in certain respects has been conflicting in nature. This has made it difficult to determine a clear and commercially viable way forward at this stage. While this has resulted in the project not advancing at the pace initially envisaged, the input received remains valuable and must be carefully considered, particularly where the Municipality is expected to act strategically and responsibly in planning for long-term investment attractions and sustainable development within Caledon.

The Department is of the view that, given the scale, specialist nature, and long-term implications of such a project, it would not be prudent to proceed prematurely without a more refined understanding of market appetite, sector expectations, infrastructure considerations, and the broader feasibility dynamics associated with private healthcare investment. In this regard, the current pause in progress should not be seen merely as delay, but rather as a necessary period of further assessment to ensure that any future approach is properly informed by credible market intelligence and aligned with realistic development potential.

Property Management will therefore continue to engage with suitably experienced and knowledgeable stakeholders within this niche market in order to strengthen its understanding of the sector and to obtain more reliable and informed market-based direction. Until such time as sufficient clarity is obtained through these further engagements, the project will need to remain on hold. This approach is considered necessary to protect the Municipality's strategic interests and to ensure that future steps, if taken, are supported by sound research, realistic market positioning, and a defensible development rationale.

Fourth Quarter: During the final quarter, Property Management continued the specialist market and feasibility engagements initiated during Quarter 3. The feedback obtained confirmed that the proposed private hospital opportunity requires a more deliberate development-led disposal structure rather than a simple disposal process that is disconnected from the intended land use and investment outcome.

Accordingly, the Department continued to refine the project approach around the principle that the property should be released to the market specifically for the development of a private hospital and associated healthcare investment.

The work undertaken during the quarter informed the preparation of a more structured project framework to be advanced in the 2026/27 financial year, including valuation, public participation, tender specifications, development obligations and competitive market testing.

The project therefore remained under strategic preparation at year-end rather than being prematurely exposed to the market. This position protects the Municipality against an inadequately structured disposal and supports the objective of attracting a credible healthcare developer capable of delivering a sustainable project with long-term economic and community benefit.

The sale of Victoria Hall to the Department of Public Works (now Department of Infrastructure)

First Quarter: This disposal reached an advanced stage. A Deed of Sale has been concluded, and the matter is awaiting Ministerial concurrence before the Department initiates the required Town planning procedures. Once these approvals are secured, transfer and registration will be finalised.

Second Quarter: A final discussion was held with the Department of Infrastructure regarding the disposal process and payment arrangements. It was confirmed that the sale of this property has been approved within their 2025/26 financial budget, which requires that the funds be transferred within the prescribed financial year. Final payment for the purchase of the Victoria Hall is expected by the end of April 2026.

Collectively, these projects demonstrate the Department's growing ability to manage complex property transactions, balance developmental and economic imperatives, and contribute directly to the Municipality's Financial Recovery Plan objectives.

Third Quarter: The Victoria Hall property has been approved for sale to the Department of Health for purposes of the establishment and future expansion of a community clinic, thereby supporting improved access to public health infrastructure and services within the area. At present, the sale transaction is in its preparation, verification, and legal vetting phase, with the relevant documentation being processed between the Municipality and the Department of Health. Progression of the matter remains subject to the proper review and finalisation of all legal and transactional documentation to ensure that the process is procedurally sound, legally compliant, and aligned with the requirements of both parties.

Once the final legal vetting process has been concluded, the transaction will proceed to the next implementation stage. It is further anticipated that the Department of Health will thereafter initiate the necessary town planning processes required to have effect on the proposed development. These processes are expected to include, inter alia, the relevant subdivision and rezoning applications, together with any other statutory approvals that may be required in order to lawfully establish and expand the clinic facility on the property.

The project therefore remains in progress, with the current focus being on ensuring that the foundational legal and planning components are properly regularised before implementation proceeds. This measured approach is necessary to ensure that the transfer and future development of the property take place within a compliant and sustainable governance framework.

Fourth Quarter: The Victoria Hall transaction remained active during the final quarter, with continued engagement between the Municipality and the relevant Provincial Department regarding the legal, payment and implementation requirements of the transaction. During this period, additional procedural requirements relating to the manner in which the purchase consideration was to be processed and held were raised, which required further internal and intergovernmental consideration.

As a result, the transfer and registration process was not fully concluded by the end of the 2025/26 financial year. The transaction remains strategically important because the property is intended to support the expansion of public health services and community clinic infrastructure. The matter will therefore continue into the new financial year, with the Municipality focusing on final legal alignment, payment arrangements, town planning processes and transfer implementation.

4. Strategic Frameworks and Investment Facilitation

First Quarter: The TWK Investment Property Profile and the TWK Investment and Marketing Strategy were both drafted and circulated for internal review. These frameworks will guide structured property investment and marketing going forward.

Second Quarter: The TWK Investment Property Profile and the TWK Investment and Marketing Strategy were both submitted to Management and route for Council consideration and approval. Due to internal procedural delays, Property Management has continued to pursue the preparation of each project to an investment-ready status and to ensure that all pre-disposal requirements are obtained as far as possible and feasible while awaiting Council approval.

Third Quarter: The TWK Investment Property Profile and the TWK Investment and Marketing Strategy were circulated and presented to various internal committees during the quarter under review as part of the Municipality's broader effort to strengthen its investment positioning, improve the strategic packaging of municipal property opportunities, and support a more coordinated approach to property-led economic development.

Through these engagements, it was established that both documents are of significant strategic importance and should first be subjected to a dedicated Council workshop process before being formally circulated for adoption by Council.

It is presently anticipated that these two strategic documents will be workshopped with Council together with the newly proposed Administration of Immovable Property Policy and the TWK Immovable Property Management Governance Strategy. The intention is to present these documents as part of an integrated governance and strategic property management package, given the interrelated nature of the policy, governance, investment, and property marketing components.

Once workshopped and refined where necessary, these documents will place the Municipality in a stronger position to improve institutional property governance, enhance investment readiness, and support a more structured and coordinated approach to the management, promotion, and optimisation of the municipal immovable property portfolio.

Fourth Quarter: The TWK Investment Property Profile and the TWK Investment and Marketing Strategy remained part of the integrated governance package being developed by Property Management. During the quarter, the Department continued to align these documents with the finalised Municipal Immovable Property Management Governance Strategy, the revised policy framework and the emerging 2026/27 strategic project pipeline.

Although the intended Council workshop and final adoption processes were not fully concluded before the end of the financial year, the underlying investment-readiness work continued. Priority opportunities were further developed through internal research, project packaging, valuation planning, land-use assessment and market engagement so that formal transactions can move more efficiently once the relevant governance approvals are in place.

The documents will therefore remain priority institutional instruments during 2026/27, particularly in guiding the Municipality's approach to retaining strategic assets, identifying appropriate disposal opportunities, marketing investment-ready land and balancing immediate revenue objectives with long-term property value creation.

5. Systems Digitisation

First Quarter: The Property Management Department has formally initiated a structured process to transition from manual record-keeping to a modern, digitised and automated property administration environment. For many years, the Department operated using Excel-based registers and broken physical filing systems spread across multiple locations, which presented significant challenges to accuracy, accessibility, and operational efficiency. These historic methods also increased the risk of data loss, duplication, and compliance delays, particularly in areas such as lease renewals, encroachments, and disposal tracking.

Engagements were held with Business Engineering, a strategic technology partner, to design and prototype an automated property management system. The proposed system will create an integrated digital platform capable of managing leases, encroachments, property disposals, and acquisition workflows. Once fully operational, the system will enable the automatic generation of reports, notifications for key compliance milestones, and improved interdepartmental visibility across Finance, Contract Management, and Town Planning. This model might be a costly model, and a formal quotation will be obtained and presented for consideration.

In parallel, the Department has collaborated closely with the ICT Division to implement an internal digitisation and data migration initiative.

Through this initiative, all historical property files and documents are being systematically scanned and uploaded onto Municipality's Microsoft SharePoint platform, a system already licensed and supported by TWK. Migration will not only reduce reliance on physical storage but also create a centralised, searchable digital archive.

The integration between the SharePoint database and the proposed Business Engineering prototype will form the backbone of TWK's future Municipal Property Information System, which will enable real-time tracking, reporting, and compliance monitoring.

Second Quarter: The need for an automated property management system that can be integrated with existing internal and external platforms was emphasised in the Financial Recovery Strategy and presented as a prioritised preferred project to the MSCOA Steering Committee.

Property Management has since engaged extensively with the ICT Department and relevant external service providers to prepare a suitable interim solution that can be integrated once such a system becomes available. This approach demonstrates a proactive commitment to progressing toward an optimal and sustainable operational outcome for the Department.

Third Quarter: An application was submitted, as part of a broader business plan to Provincial Treasury, for external funding to procure the required service package from Collaborator, which is an existing service provider already utilised by the Municipality. The purpose of this funding application was to secure access to a more strategic electronic and automated management system that would support the modernisation and strengthening of Property Management's operational environment.

The proposed Collaborator package is intended to provide the Property Management Department with an improved institutional platform through which key processes may be managed in a more efficient, traceable, and controlled manner. This includes the potential to enhance workflow management, document control, internal monitoring, process standardisation, and overall administrative governance within the Department. Such a system would be particularly valuable in an environment where the Department is required to manage a wide range of property-related matters under conditions of limited staff capacity and increasing compliance expectations.

It has, however, come to the Department's attention that the current funding application has not been approved. The indication received is that the Municipality may need to re-submit or re-apply during the adjustment period to seek renewed consideration from Provincial Treasury. This outcome is unfortunate, particularly given the importance of system modernisation in supporting improved property governance and administrative efficiency.

Until the funding component is successfully secured, the Property Management Department will be required to continue operating on its existing outdated and predominantly manual systems. While these systems continue to be utilised to sustain operations, they are not ideally suited to the growing complexity, volume, and governance demands associated with modern immovable property management. The absence of an upgraded automated solution therefore remains a notable operational limitation, and the Department will continue to pursue the matter as part of its broader effort to improve systems, strengthen internal controls, and support more effective service delivery.

Fourth Quarter: The funding and systems constraint remained unresolved at the end of the financial year. The Department was therefore required to continue operating through a combination of manual registers, spreadsheet-based controls, existing municipal systems, SharePoint-based document management and the limited functionality available through current platforms.

Notwithstanding the absence of the preferred automated property management solution, the Department continued to improve internal record control and to structure its registers and supporting documentation in a manner that can later be migrated into an integrated electronic environment. The experience gained through the Land Audit, Rental Register, lease administration and governance work has further clarified the functional requirements that a future property management system must accommodate.

The procurement or funding of an integrated automated solution therefore remains an important 2026/27 priority. Until this is achieved, the Department will continue to apply interim controls to reduce the risks associated with fragmented manual administration, particularly in relation to lease expiry monitoring, billing instructions, escalations, property records, transaction tracking and audit support.

6. Financial Recovery Plan Engagements

First Quarter: During August 2025, the Property Management Department, in collaboration with the Local Economic Development (LED) and Finance Divisions, actively participated in a strategic engagement session with the Western Cape Provincial Treasury and key role-players linked to the Municipality's Financial Recovery Plan (FRP). The purpose of this engagement was to review and strengthen Theewaterskloof Municipality's approach to the disposal, management, and utilisation of municipal immovable property within the broader context of institutional financial recovery and investment facilitation.

The discussions were both constructive and forward-looking. Provincial Treasury acknowledged the progress made through the recent adoption of the Administration of Immovable Property Policy, while also noting areas that could be further enhanced to make TWK's property management processes more efficient, transparent, and investment friendly. It was identified that, although the policy is compliant with national legislation, additional mechanisms are needed to expedite property transactions that contribute to local economic development and revenue generation without compromising governance integrity.

A key outcome of the session was the shared recognition that municipal property disposal processes are fundamentally different from conventional supply chain procurement. Disposal of immovable property generates income for Council, whereas the SCM process is generally expenditure driven. Consequently, Provincial Treasury supported the proposal that TWK investigate and develop a specialised property disposal framework that better reflects this distinction and allows for more strategic and responsive transaction management.

As a result of these engagements, Property Management has committed to conducting comparative research and benchmarking against other municipalities that have successfully implemented alternative or hybrid disposal models.

Second Quarter: Property Management has held further engagements with the newly appointed Supply Chain Manager to initiate a collaborative process aimed at streamlining the research and drafting of a new Property Disposal Framework. This framework will ensure full compliance with all applicable legislation, while promoting transparency, fairness, and competitiveness in line with legislative requirements.

The proposed framework will be circulated to all internal role players during the third quarter, with anticipated approval during the fourth quarter, and planned implementation in the 2026/27 financial year.

Property Management has also committed to conducting an in-house land audit, together with the development of a Land Disposal and Land Management Strategy, to be submitted to Council for approval as part of the Municipality's revenue enhancement and Financial Recovery initiatives. This is a complex, time-consuming, and specialised process, currently being undertaken in-house by the Head: Property Management in an effort to utilise internal resources in support of the Financial Recovery Strategy.

It is anticipated that the land audit will be finalised by the end of January 2026 and circulated for Council consideration and approval by the end of February 2026. Following approval of the land audit, the revised Land Disposal Strategy and Land Management Strategy will be drafted and presented to Council for approval by the end of June 2026.

Third Quarter: Property Management has encountered a significant operational constraint in relation to the progression of the Land Audit, which has become a notable stumbling block during the quarter under review. The difficulty relates primarily to the incompatibility operating systems and the current processing capacity of the computer equipment available within the Property Management Department.

This has had a direct impact on the Department's ability to proceed with the Land Audit process in the efficient and technically reliable manner required.

In response to this challenge, a formal request has been made for the upgrading of the Department's processing and system capacity in order to enable the continuation and effective completion of the Land Audit exercise. While this technical limitation has delayed progress on the Land Audit itself, the Department has continued to utilise available internal capacity to advance other key strategic deliverables.

In this regard, Property Management proceeded with the drafting and finalisation of the Municipal Immovable Property Management Strategy, which is intended to provide a comprehensive governance and strategic framework for the management of the municipal immovable property portfolio. The Strategy is to be submitted to the relevant internal committees in due course for consideration and onward processing. The development of this Strategy represents an important institutional step, particularly in circumstances where the Department is required to strengthen governance and strategic direction despite ongoing capacity and system limitations. Once considered and adopted, the Strategy is expected to place Theewaterskloof Municipality in a significantly stronger position to promote improved governance, coordinated planning, clearer accountability, and more structured management of the municipal immovable property portfolio across the board. It is envisaged that this framework will contribute meaningfully toward establishing a more consistent, strategic, and sustainable approach to immovable property governance within the Municipality.

Fourth Quarter: Significant progress was achieved during the final quarter in converting the Financial Recovery Plan requirements into tangible Property Management deliverables. Notwithstanding the earlier system and processing constraints, the Department proceeded with an internal desktop verification exercise and compiled a Draft Municipal Land Audit through the reconciliation and comparison of available municipal information sources, including the Phoenix financial system, Geographic Information System information and the Municipal Valuation Roll.

Due to prevailing financial constraints, the exercise was undertaken internally rather than through the appointment of an external specialist service provider. The document remains classified as a Draft Land Audit because it is principally a desktop verification exercise and will require ongoing refinement, physical verification and annual review. Nevertheless, it provides the Municipality with a substantially improved baseline from which municipal ownership, property records, land utilisation and future strategic classification can be assessed.

In parallel, Property Management also prepared the Property Management Rental Register as a formal Financial Recovery Plan deliverable. The register is intended to improve oversight of municipal rental stock, lease status, billing alignment, escalation requirements and revenue administration. The Department further consolidated its operational Standard Operating Procedures as an additional governance deliverable flowing from the Municipal Immovable Property Management Governance Strategy and the Administration of Immovable Property Policy.

The completion and formalisation of the Draft Land Audit, Rental Register, SOP framework and Governance Strategy represent a significant shift from the previous reliance on externally compiled products toward an internally developed municipal property governance system. These outputs will require continued institutional ownership, annual updating and cross-departmental verification during 2026/27 in order to realise their full governance and Financial Recovery value.

7. Challenges and Mitigation Measures

7.1. Challenges

The Property Management Department continues to experience significant operational, institutional, technical and strategic challenges. The most pressing concern remains the Department's continued operation at approximately 50% staff capacity, which places sustained pressure on existing officials to maintain service delivery across a broad range of operational, administrative, compliance, governance and strategic functions. Although the placement of a student candidate has provided a measure of support, this has not materially resolved the Department's underlying capacity constraints. The Department therefore remains dependent on a limited number of officials who are required to manage both routine property administration and an increasingly complex portfolio of strategic projects, Financial Recovery Plan deliverables, governance reforms and institutional reporting requirements.

A further challenge remains the Department's continued reliance on outdated and predominantly manual operating systems, which limit efficiency, process control, record management, workflow integration and institutional reporting. This challenge has been compounded by the unsuccessful application for external funding to procure the proposed Collaborator automation package, as well as the technical limitations experienced during the Land Audit process, where the existing processing capacity of departmental computer systems was initially inadequate to support the required audit processes.

The completion of the Draft Land Audit through an in-house desktop verification process further highlighted broader data-quality and systems-integration challenges between the Municipality's property records, GIS information, financial systems and Municipal Valuation Roll. While the audit represents an important governance achievement, the process confirmed the need for continued reconciliation, improved integration between systems and the establishment of sustainable mechanisms for the ongoing maintenance and annual verification of the municipal immovable property portfolio.

The Department has also been required to undertake several significant governance and strategic initiatives internally due to the Municipality's current financial constraints and the limited availability of funding for external professional services. These initiatives include, amongst others, the review and redrafting of the Administration of Immovable Property Policy, the development of the TWK Immovable Property Management Governance Strategy, the compilation of the Draft Land Audit, maintenance and formalisation of the Property Management Rental Register, and the development of operational Standard Operating Procedures. The

successful progression of these deliverables represents substantial institutional progress, but their preparation has placed additional pressure on an already constrained operating environment.

A number of project-specific challenges have also continued to affect implementation. These include unresolved technical infrastructure constraints affecting the Riviersonderend Bego Gap project, limited market response in respect of the Venster Restaurant project, and conflicting market feedback and specialist advice relating to the proposed Caledon Private Hospital development initiative. In addition, several strategic projects remain dependent on processes outside the direct control of Property Management, including Council and committee scheduling, technical departmental inputs, statutory approvals, intergovernmental legal processes, external market appetite and the availability of funding. These dependencies have, in certain instances, resulted in delays or have required projects to be placed temporarily on hold pending further technical, market, legal or strategic assessment.

The Department also continues to face a broader institutional challenge relating to expectations that the disposal of municipal immovable property can, in itself, serve as a solution to the Municipality's financial pressures or Financial Recovery objectives. While appropriately selected disposals can contribute positively to revenue enhancement, investment attraction and economic development, municipal land should not be viewed exclusively as a short-term revenue-generating asset. Strategic land remains a finite municipal resource that may be required for future service delivery, social infrastructure, investment facilitation, spatial restructuring or long-term municipal development. Once strategically important municipal land is disposed of, it is permanently removed from the Municipality's asset base and may not readily be recovered. Property disposal decisions must therefore continue to be assessed on their individual merits and within a broader long-term governance and investment framework.

7.2. Mitigation Measures

In mitigation of these challenges, the Department has prioritised the development of stronger institutional governance instruments and internal control mechanisms. The continued development, circulation and submission of the Administration of Immovable Property Policy, TWK Immovable Property Management Governance Strategy, TWK Investment Property Profile, TWK Investment and Marketing Strategy, Draft Land Audit, Property Management Rental Register and operational Standard Operating Procedures establish a stronger foundation for standardisation, accountability, annual verification, strategic planning and improved institutional control over municipal immovable property.

The Department has also pursued improvements to its internal technical processing capacity and will continue to seek opportunities for systems modernisation and automation. Renewed attempts will be made, where appropriate, to obtain external funding for improved electronic property management systems. In the interim, available municipal platforms and resources, including SharePoint, GIS, financial records, valuation information and structured manual controls, will continue to be used in combination to strengthen record management, verification and reporting.

With regard to strategic property transactions and development initiatives, the Department has deliberately adopted a cautious, evidence-based and governance-focused approach. Projects affected by unresolved technical, legal, infrastructure or market-related concerns are not being progressed prematurely merely to achieve short-term disposal targets. Instead, the Department continues to undertake market research, technical verification, legal assessment and stakeholder engagement to ensure that transactions are properly structured, investment-ready and capable of implementation before being exposed to the market or advanced to final approval.

The Department will furthermore continue to develop its strategic property portfolio in a manner that balances the Municipality's immediate Financial Recovery requirements with its longer-term responsibility to retain, protect and optimise strategically important municipal assets. This approach is intended to reduce transactional risk, improve investment readiness, protect municipal interests and ensure that property-related decisions remain aligned with sound governance and sustainable municipal development principles.

All material risks associated with staffing capacity, systems limitations, data integrity, strategic projects and property transactions remain linked to the Municipality's broader risk management processes and risk register. Mitigation actions will continue to be monitored, refined and reported through the Department's quarterly SDBIP and Portfolio Committee reporting processes.

8. High-Level Summary Table: Quarter 4 Project Updates

Project / Matter	Integrated Executive Summary
Departmental Capacity	The Property Management Department continued to operate at approximately 50% staff capacity throughout the latter part of the financial year. Although the placement of a student candidate provided limited operational support, the Department remained under significant pressure due to the continued shortage of personnel. Existing officials were required to maintain routine property administration while simultaneously progressing a growing number of governance reforms, Financial Recovery Plan deliverables, strategic investment projects and institutional reporting requirements. The staffing position therefore remains a critical operational constraint requiring continued organisational attention.
Administration of Immovable Property Policy and Governance Strategy	As part of the Municipality's broader governance strengthening and Financial Recovery initiatives, the Department internally reviewed and redrafted the Administration of Immovable Property Policy and developed the TWK Immovable Property Management Governance Strategy. These instruments were prepared in-house despite significant staffing and financial constraints and are intended to provide a stronger, more structured framework for the governance, administration, utilisation and strategic management of municipal immovable property. The documents have progressed

	through internal circulation and are being prepared for the relevant workshop, committee and Council processes.
Standard Operating Procedures	The Department continued developing and refining operational Standard Operating Procedures to strengthen consistency, accountability and institutional continuity across key Property Management functions. These procedures are intended to translate the broader policy and governance framework into practical operational processes and reduce dependence on individual institutional knowledge. The SOP programme forms an important component of the Department's Financial Recovery and governance improvement initiatives.
Draft Municipal Land Audit	The Department encountered technical and system-capacity constraints during the Land Audit process, resulting in delays to the original programme. Notwithstanding these limitations, the Department proceeded with an in-house desktop Land Audit through the reconciliation and verification of available municipal information, including property records, GIS information, financial system data and the Municipal Valuation Roll. The Draft Land Audit now represents a key Financial Recovery and governance deliverable and provides a foundation for further verification, annual review and improved strategic management of the municipal land portfolio.
Property Management Rental Register	The Property Management Rental Register continued to be maintained, reviewed and formalised as an important governance and Financial Recovery deliverable. The register supports improved oversight of municipal leases, rental income, contractual status and property utilisation and provides an important basis for future reconciliation, revenue monitoring and improved asset administration.
Caledon Airfield and Industrial Mixed-Use Hub	Property Management progressed the proposed Caledon Airfield and Industrial Mixed-Use Hub from the initial Call for Proposals phase toward formal municipal decision-making. A report was drafted and circulated seeking in-principle Council approval for the proposed disposal by sale of approximately 300 hectares for an integrated airfield, industrial and mixed-use development. The project remains one of the Municipality's most significant strategic investment opportunities and, subject to the required approvals, will proceed through the applicable statutory, valuation and competitive bidding processes.
Bergsig, Caledon Residential Disposal Project	The Bergsig residential disposal initiative continued to demonstrate strong performance, with 28 of the 33 awarded properties progressing toward conveyancing, registration and transfer. The project remains one of the stronger residential disposal outcomes recorded in recent years and contributes both to ownership opportunities and municipal revenue generation.

	A further phase involving additional properties is being considered, subject to readiness and the applicable disposal processes.
Riviersonderend Bego Gap Project	Five properties were successfully sold within the Riviersonderend Bego Gap project. The remaining properties were placed on hold after technical concerns were identified regarding sewer connection levels and the ability of the affected erven to connect effectively to the existing bulk sewer infrastructure. Property Management adopted a cautious approach and will not proceed with further sales until the technical concerns have been satisfactorily investigated and resolved.
Venster Restaurant Project	Following unsuccessful tender processes, Property Management continued with additional marketing, canvassing and external engagement to improve the positioning of the Venster Restaurant project. The commercial attractiveness of the opportunity remains closely linked to the broader condition and functionality of the Caledon Botanical Gardens, which continues to present a challenge due to limited municipal funding for rehabilitation and improvement. The Department continues to explore the most appropriate market approach while seeking to preserve the tourism and economic potential of the site.
Caledon Private Hospital Initiative	Extensive market research and engagement were undertaken with potential developers, investors and specialist role players within the private healthcare sector. The feedback received was varied and, in certain instances, conflicting, resulting in the project not advancing as originally anticipated. The Department has therefore adopted a strategic pause rather than proceeding prematurely and will continue specialist engagement until a more credible, sustainable and market-supported development approach can be established.
Victoria Hall Disposal	The Victoria Hall property progressed through the sale process for purposes of the establishment and expansion of a community clinic by the Department of Health. The transaction advanced into the legal preparation, verification and vetting phase, with further implementation dependent on the finalisation of the relevant documentation and subsequent statutory town planning processes, including subdivision and rezoning where applicable. The project represents an important intergovernmental property transaction supporting expanded public health infrastructure.
TWK Investment Property Profile and Investment & Marketing Strategy	The TWK Investment Property Profile and TWK Investment and Marketing Strategy were circulated and presented through various internal structures. It was determined that the documents should be subjected to a dedicated Council workshop process before formal adoption.

	These instruments are intended to operate together with the new policy and governance strategy as part of an integrated framework aimed at strengthening investment readiness, property marketing, strategic asset management and long-term municipal development planning.
Systems Digitisation and Automation	The Department continued pursuing the transition from outdated manual systems toward a more integrated and automated property management environment. An application was submitted to Provincial Treasury for external funding to procure the Collaborator service package; however, the application was not approved. The Department therefore remains reliant on a combination of manual controls and available municipal platforms, including SharePoint, GIS, financial records and valuation information, while further funding and automation opportunities are pursued.
Financial Recovery Plan Deliverables	Property Management continued to play a significant role in the implementation of the Municipality's Financial Recovery Plan, particularly through the development of governance instruments, the Draft Land Audit, Rental Register, operational SOPs, investment-readiness initiatives and strategic property projects. These deliverables have largely been developed internally due to financial constraints and demonstrate a continued shift toward stronger institutional control, improved property governance and more strategic utilisation of municipal immovable assets.
Strategic Property Governance and Disposal Approach	The Department continued to emphasise that municipal immovable property should not be regarded solely as a short-term revenue-generation mechanism. While appropriate disposals remain important in supporting revenue enhancement and investment attraction, strategic land must also be retained and optimised where required for future service delivery, infrastructure, economic development and spatial planning purposes. The Department therefore continues to apply a project-specific, evidence-based approach to disposal and investment decisions in order to balance immediate Financial Recovery objectives with long-term municipal sustainability.
Risk Management and Institutional Control	Capacity constraints, system limitations, data-quality concerns, project dependencies and market-related risks remain linked to Municipality's broader risk management framework and risk register. The Department continues to mitigate these risks through strengthened governance instruments, improved internal controls, technical verification, cautious project progression, quarterly reporting and continued monitoring through the SDBIP and Portfolio Committee processes.

9. Way Forward / 2026/27 First Quarter Focus

The conclusion of the 2025/26 financial year establishes a stronger governance baseline for Property Management, but a number of strategic projects and institutional reforms must now move from preparation into implementation. During the first quarter of the 2026/27 financial year, the Department will focus on the following priority outputs:

a. Governance and Financial Recovery Deliverables

Progress the Municipal Immovable Property Management Governance Strategy, Administration of Immovable Property Policy, Draft Land Audit, Property Management Rental Register and operational SOPs through the applicable management, workshop and Council processes. Establish the mechanisms for annual review, data verification and implementation monitoring.

b. Caledon Airfield and Industrial Hub

Advance the project in accordance with the approved 2026/27 SDBIP sequence, including Council consideration, public participation, valuation and land-rights preparation, Bid Specification Committee processes and preparation for formal competitive market advertisement.

c. Caledon Private Hospital Project

Convert the market research and feasibility work into a formal disposal package for the identified Caledon hospital property, with appropriate development obligations, independent valuation, public participation, tender specifications and a competitive process aimed primarily at securing development of a private hospital.

d. Venster Restaurant / Erf 4762 Caledon

Proceed with the renewed long-term lease process and improved marketing of the opportunity, with the objective of progressing the tender toward award and conclusion of a lease agreement in accordance with the 2026/27 SDBIP target.

e. Residential Disposal and Conveyancing

Continue the registration and transfer of qualifying Bergsig transactions, assess the release of further available residential erven and maintain the hold on affected Riviersonderend Bego Street properties until the technical sewer constraint has been resolved.

Continue to explore new and additional Residential Disposal possibilities. Proceed to explore possible GAP development in collaboration with Department Human Settlement as well as possible private investment partnerships.

f. Victoria Hall

Continue the legal, intergovernmental, town planning and conveyancing processes required to conclude the sale and transfer for the intended community health facility expansion.

g. Systems and Information Management

Continue the structured use of SharePoint, GIS, municipal financial information and departmental registers while pursuing funding and implementation options for an integrated automated property management system. Priority must be given to lease monitoring, billing alignment, escalation controls, property transaction tracking and auditability.

h. Strategic Portfolio and Investment Readiness

Progress the TWK Investment Property Profile and Investment and Marketing Strategy through the required governance process and continue packaging priority municipal land opportunities in a manner that balances investment attraction, revenue enhancement, service-delivery needs and the retention of strategically important assets.

The 2026/27 implementation phase should therefore focus on embedding the governance instruments developed during 2025/26 and converting the Department's strategic project pipeline into measurable, compliant and investment-ready transactions.

FINANCIAL IMPLICATIONS (ITEM AUTHOR)

Quarterly reporting in terms of SDBiP.

LEGAL IMPLICATIONS (ITEM AUTHOR)

Quarterly reporting in terms of SDBiP.

RISK MANAGEMENT IMPLICATION (ITEM AUTHOR)

Quarterly reporting in terms of SDBiP.

RECOMMENDATION BY ITEM AUTHOR:

It is recommended:

1. **That the Portfolio Committee notes the progress achieved by the Property Management Department during consolidated year-end position for the 2025/26 financial year, including the challenges experienced, mitigation measures implemented, key strategic projects advanced and the Department's continued contribution toward the Municipality's Financial Recovery Plan and broader governance objectives.**

2. **That the Portfolio Committee notes the completion and/or significant advancement of the Department's key governance and Financial Recovery Plan deliverables, including the Draft Municipal Land Audit, Property Management Rental Register, Municipal Immovable Property Management Governance Strategy, Administration of Immovable Property Policy, TWK Investment Property Profile, TWK Investment and Marketing Strategy, and operational Standard Operating Procedures.**

3. **That quarterly Property Management reporting continues during the 2026/27 financial year as part of the Municipality's SDBIP monitoring, Financial Recovery Plan oversight, risk management and Portfolio Committee governance processes.**

DISCUSSION DURING MEETING:

K3-Zipline:

Mr E Wessels mentioned that the matter is dealt with by the Department of Town Planning and Building Control; that they are busy with legal action and that an Attorney is appointed.

RECOMMENDATION BY THE ECONOMIC DEVELOPMENT COMMITTEE TO THE EMC: 06 AUGUST 2026

After the Chairperson had given the Councillors an opportunity, and the item had been thoroughly discussed, on a proposal by Councillor TP Lemina and seconded by Councillor CA Benjamin, it was recommended as follows:

1. **The Portfolio Committee noted the progress achieved by the Property Management Department during consolidated year-end position for the 2025/26 financial year, including the challenges experienced, mitigation measures implemented, key strategic projects advanced and the Department's continued contribution toward the Municipality's Financial Recovery Plan and broader governance objectives.**

2. **The Portfolio Committee noted the completion and/or significant advancement of the Department's key governance and Financial Recovery Plan deliverables, including the Draft Municipal Land Audit, Property Management Rental Register, Municipal Immovable Property Management Governance Strategy, Administration of Immovable Property Policy, TWK Investment Property Profile, TWK Investment and Marketing Strategy, and operational Standard Operating Procedures.**

3. **It is recommended that quarterly Property Management reporting continues during the 2026/27 financial year as part of the Municipality's SDBIP monitoring, Financial Recovery Plan oversight, risk management and Portfolio Committee governance processes.**

4. **It is recommended that the agenda-item be referred to the EMC and Council for cognizance.**

RECOMMENDATION BY THE EMC TO COUNCIL: 21 JULY 2026

After the Chairperson had given the Councillors an opportunity, and the item had been thoroughly discussed, on a proposal by Alderman C Clayton and seconded by Alderman S Fredericks it was recommended as follows:

That Council takes cognizance of the report.

RECOMMENDATION TO COUNCIL:

It is recommended that Council takes cognizance of the report.

ITEM TITLE

C204/2026 DIRECTORATE ECONOMIC DEVELOPMENT & PLANNING: DEPARTMENT PROPERTY MANAGEMENT: SUBMISSION OF THE DRAFT LAND AUDIT AS A REQUIREMENT AND DELIVERABLE PILLAR OF THE FINANCIAL RECOVERY PLAN

[English version of the report is the original]

FILE NUMBER

7/2/B

PURPOSE OF REPORT

The purpose of this report is to submit the Draft Land Audit to Council for noting and in-principal acceptance as a baseline municipal immovable property information document and as a specific deliverable pillar forming part of the Municipality's Financial Recovery Plan.

The report further seeks Council's support for the continued implementation, verification, classification and refinement of the Draft Land Audit in accordance with the newly developed Theewaterskloof Municipal Immovable Property Management Governance Strategy.

The Draft Land Audit must be understood as a desktop-based internal verification audit and not as a final, fully field-verified audit. Its current status as a draft document is retained due to the limited verification methodology that could be applied within existing financial and administrative constraints.

BACKGROUND

As part of the Municipality's Financial Recovery Plan, it was identified that the Property Management Unit must conduct a land audit of all municipal-owned immovable property.

Municipal immovable property represents a strategic public resource and forms part of the Municipality's asset base. Effective management of these properties is essential for financial governance, asset protection, land use planning, revenue enhancement, investment readiness and service delivery planning.

The Property Management Unit has accordingly commenced with the compilation of a Draft Land Audit through an internal desktop verification process.

This process was undertaken by using and comparing available municipal information from various internal verification and operational systems, including but not limited to:

a. the Phoenix financial system;
b. the municipal GIS system;
c. the municipal valuation roll;
d. internal property management records;
e. available cadastral and erf information;
f. available lease, disposal and property transaction records; and
g. departmental knowledge and operational records available at the time of compilation.

Due to financial constraints, the Municipality was not in a position to conduct a full external, physical and professional land audit at this stage. The current Draft Land Audit was therefore compiled as a desktop verification exercise, using existing internal municipal data sources.

The Draft Land Audit is submitted to Council as a working baseline document. It is intended to assist the Municipality in moving from fragmented property information towards a structured, verified and strategically classified municipal land portfolio.

STRATEGIC CONTEXT

The Municipality has developed a Municipal Land Governance Strategy to guide the administration, utilisation, classification, monitoring and governance of municipal immovable property.

The Strategy recognises that municipal land must not only be treated as a static asset record, but as a strategic governance instrument that supports:

1. service delivery;
2. financial sustainability;
3. economic development;
4. spatial planning;
5. social and community development;
6. investment readiness;
7. revenue generation;
8. risk management; and
9. responsible public asset stewardship.

One of the key components required for the effective implementation of the Strategy is a reliable municipal immovable property register and supporting land audit.

The Draft Land Audit therefore serves as the foundational dataset from which the Municipality can progressively classify, verify and manage its immovable property portfolio.

The Draft Land Audit will further support the implementation of the Strategy by enabling the Property Management Unit to categorise municipal land into appropriate portfolio segments, including but not limited to:

a. strategic municipal assets;
b. operational service delivery assets;
c. community and social assets;
d. investment and revenue-generating assets;
e. environmental and conservation assets;
f. surplus or non-core municipal assets;
g. non-viable properties;
h. properties requiring further legal, cadastral or ownership verification; and
i. properties requiring departmental confirmation regarding current or future municipal use.

DISCUSSION

The Draft Land Audit was compiled to provide the Municipality with an initial consolidated overview of municipal-owned immovable property based on available internal records.

The audit highlighted the importance of reconciling property information across multiple municipal systems. In many instances, land-related information is held across different platforms and departments, and not within one fully integrated property information system.

The desktop verification process therefore sought to compare information from available internal systems, including the Phoenix financial system, GIS system and municipal valuation roll, in order to identify and consolidate municipal immovable property information.

The Draft Land Audit provides a working platform from which further verification can now proceed. This includes the identification of discrepancies, incomplete information, duplicate entries, incorrect descriptions, missing property classifications, properties requiring title deed confirmation, and properties requiring further departmental input.

The current Draft Land Audit should not be regarded as a final legal confirmation of every municipal property right, nor as a complete and conclusive asset register. It is a draft operational and strategic baseline which must now be further implemented and refined through the governance process prescribed in the Municipal Land Governance Strategy.

The continuation of this process will include, where necessary and subject to available capacity and budget:

1. title deed verification;
2. SG diagram and cadastral verification;
3. GIS mapping and spatial confirmation;
4. financial asset register reconciliation;
5. municipal valuation roll reconciliation;
6. departmental use confirmation;
7. lease and rights verification;
8. encroachment and occupation verification;
9. identification of vacant, underutilised or strategically important land;
10. classification of properties in terms of the Governance Strategy;
11. identification of properties with potential revenue, investment, disposal or development value; and
12. reporting material discrepancies and risk items to the relevant governance structures.

It is important to emphasise that this report does not seek Council approval for the disposal, lease, alienation, development or transfer of any specific municipal property. Any future transaction flowing from the Land Audit will still be required to follow the applicable legal, policy, public participation, valuation, financial and Council approval processes.

The Draft Land Audit is therefore submitted as a governance, financial recovery and asset management tool, and not as a property transaction report.

FINANCIAL RECOVERY PLAN ALIGNMENT

The Draft Land Audit directly supports the Financial Recovery Plan by providing a structured foundation for improved municipal land governance and financial asset management.

The Land Audit will assist the Municipality to identify:

1. municipal properties that are currently leased or capable of being leased;
2. properties that may be underutilised or incorrectly recorded;
3. properties with potential revenue-generating opportunities;
4. properties that may be suitable for investment, development or economic growth initiatives;
5. properties that may require regularisation due to occupation, encroachment, incomplete agreements or historic administrative gaps;
6. properties that may have no current strategic municipal use and require further assessment; and
7. properties that must be retained for current or future service delivery, infrastructure, environmental, social or strategic purposes.

The Land Audit will also support improved billing, lease administration, asset register completeness, financial reporting, risk reduction and informed Council decision-making.

The submission of the Draft Land Audit therefore represents a key deliverable under the Financial Recovery Plan and must be treated as a living document that will be updated and refined as further verification is completed.

IMPLEMENTATION APPROACH

Following Council's noting of the Draft Land Audit, the Property Management Unit will proceed with the further implementation of the audit in accordance with the Municipal Land Governance Strategy.

The implementation process will be undertaken in phases, subject to capacity and available resources.

The proposed phased implementation process is as follows:

3. **Phase 1: Desktop Baseline Compilation**

Compilation of the Draft Land Audit from available internal municipal information, including Phoenix, GIS, valuation roll and internal property records.

4. **Phase 2: Data Reconciliation and Exception Identification**

Identification of discrepancies, incomplete records, duplicate records, uncertain ownership, missing classifications and properties requiring departmental input.

- **Phase 3: Strategic Classification**

Classification of municipal properties in accordance with the Municipal Land Governance Strategy, including service delivery, strategic, social, investment, environmental and surplus/non-core categories.

- **Phase 4: Verification and Departmental Confirmation**

Referral of relevant property information to internal departments for confirmation of current use, operational need, future service delivery requirements and strategic importance.

- **Phase 5: Risk and Opportunity Register**

Compilation of a risk and opportunity register identifying properties requiring legal regularisation, lease regularisation, revenue intervention, occupation verification, encroachment action, investment assessment or disposal assessment.

- **Phase 6: Reporting and Continuous Updating**

Regular reporting to the relevant governance structures on progress, updates, risks, opportunities and implementation outcomes.

GOVERNANCE AND OVERSIGHT

The Property Management Unit will remain responsible for coordinating the Land Audit process.

The successful implementation of the Land Audit will, however, require internal cooperation from relevant municipal departments, including Finance, GIS, Town Planning, Infrastructure, Human Settlements, Legal Services, Corporate Services and local area offices.

The Draft Land Audit will form part of the Municipality's broader immovable property governance framework and must be integrated with the Municipality's property register, asset register, GIS systems, valuation records, lease records and transaction files.

Progress on implementation should be reported to the relevant Portfolio Committee and, where necessary, to Council as part of the Municipality's Financial Recovery Plan monitoring and governance reporting process.

FINANCIAL IMPLICATIONS (ITEM AUTHOR)

The current Draft Land Audit was compiled internally and therefore did not require the appointment of an external service provider.

The continued verification and refinement of the Land Audit may, however, result in future financial implications where professional or external services are required, including but not limited to:

- deeds searches;
- conveyancing verification;
- SG diagram procurement;
- land surveying;
- professional valuations;
- GIS data correction;
- physical inspections;
- legal opinions; and
- external audit or asset verification support.

Any such financial implications will be dealt with through the Municipality's approved budget processes, SCM processes and applicable delegations.

The Land Audit is expected to contribute positively to the Financial Recovery Plan by improving asset information, supporting revenue enhancement, identifying underutilised assets and strengthening the Municipality's ability to make informed decisions regarding its immovable property portfolio.

LEGAL IMPLICATIONS (ITEM AUTHOR)

The Draft Land Audit supports the Municipality's obligation to maintain proper records of municipal assets and to manage municipal immovable property in a lawful, transparent, accountable and financially responsible manner.

The Draft Land Audit must be applied together with the Municipal Land Governance Strategy, the Administration of Immovable Property Policy, the Municipal Finance Management Act, the Municipal Asset Transfer Regulations, the municipal delegation framework, the Supply Chain Management Policy, the Integrated Development Plan, the Spatial Development Framework and any applicable land use management requirements.

The noting of the Draft Land Audit by Council does not constitute approval for any specific property transaction.

Any future disposal, transfer, lease, granting of rights, servitude, development process or alienation of municipal immovable property identified through the Land Audit must be processed separately in accordance with the applicable legislative, policy and Council approval requirements.

RISK MANAGEMENT IMPLICATION (ITEM AUTHOR)

The absence of a reliable and updated municipal land audit exposes the Municipality to various risks, including:

- incomplete property records;
- inaccurate asset information;
- loss of revenue opportunities;
- unmanaged occupation or encroachment;
- poor investment readiness;
- ineffective lease management;
- possible duplication or omission of properties across municipal systems;
- uncertainty regarding ownership, use or responsibility; and
- uninformed decision-making regarding municipal land.

The Draft Land Audit assists in reducing these risks by creating a baseline from which the Municipality can verify, classify and manage its immovable property portfolio in a structured manner.

The remaining risk is that the Draft Land Audit is not yet fully verified through physical inspections, title deed confirmation and complete departmental sign-off.

This risk is mitigated by retaining the document as a draft and implementing further verification phases in accordance with the Municipal Land Governance Strategy.

HUMAN RESOURCE IMPLICATIONS

The implementation of the Land Audit will place additional administrative, verification and coordination responsibilities on the Property Management Unit.

Support from other internal departments will be required to complete the verification and classification process.

The matter further highlights the need for sufficient capacity within the Property Management Unit to manage land governance, property register maintenance, lease administration, asset verification, revenue enhancement and strategic portfolio planning.

RECOMMENDATION BY ITEM AUTHOR:

It is recommended:

1. **That Council takes note of the Draft Land Audit attached as Annexure A to this report.**

2. **That Council notes that the Draft Land Audit was compiled as an internal desktop verification exercise using available municipal information systems and records, including the Phoenix financial system, GIS system, municipal valuation roll and internal Property Management records.**

3. **That Council notes that the Draft Land Audit remains a draft baseline document due to the fact that a full physical, professional and external verification audit could not be conducted at this stage due to financial constraints.**

4. **That Council notes that the Draft Land Audit forms part of the Municipality's Financial Recovery Plan deliverables and is intended to support improved land governance, asset verification, revenue enhancement, investment readiness and strategic property portfolio management.**

5. **That Council supports in principle the continued implementation, verification, classification and refinement of the Draft Land Audit in accordance with the Theewaterskloof Municipal Immovable Property Management Governance Strategy.**

6. **That Council notes that the Draft Land Audit does not constitute approval for the disposal, lease, transfer, development, alienation or granting of rights over any specific municipal property.**

7. That the Property Management Unit be mandated to continue with the phased verification and implementation of the Draft Land Audit, including reconciliation with municipal systems, departmental confirmation, strategic classification, risk identification and opportunity assessment.

8. That all relevant municipal departments be requested to cooperate with the Property Management Unit by providing information, confirmation and technical input required for the verification and classification of municipal immovable property.

9. That progress reports on the implementation, verification and strategic use of the Draft Land Audit be submitted to the relevant Portfolio Committee and/or Council as part of the Municipality's Financial Recovery Plan monitoring process.

RECOMMENDATION BY MANAGEMENT TO THE EMC: 29 JULY 2026

It is recommended:

1. That Council notes and approves the Draft Land Audit attached as Annexure A to this report.

2. That Council notes that the Draft Land Audit was compiled as an internal desktop verification exercise using available municipal information systems and records, including the Phoenix financial system, GIS system, municipal valuation roll and internal Property Management records.

3. That Council notes that the Draft Land Audit remains a draft baseline document due to the fact that a full physical, professional and external verification audit could not be conducted at this stage due to financial constraints.

4. That Council notes that the Draft Land Audit forms part of the Municipality's Financial Recovery Plan deliverables and is intended to support improved land governance, asset verification, revenue enhancement, investment readiness and strategic property portfolio management.

5. That Council supports in principle the continued implementation, verification, classification and refinement of the Draft Land Audit in accordance with the Theewaterskloof Municipal Immovable Property Management Governance Strategy.

6. That Council notes that the Draft Land Audit does not constitute approval for the disposal, lease, transfer, development, alienation or granting of rights over any specific municipal property.

7. **That the Property Management Unit be mandated to continue with the phased verification and implementation of the Draft Land Audit, including reconciliation with municipal systems, departmental confirmation, strategic classification, risk identification and opportunity assessment.**

8. **That all relevant municipal departments be requested to cooperate with the Property Management Unit by providing information, confirmation and technical input required for the verification and classification of municipal immovable property.**

9. **That progress reports on the implementation, verification and strategic use of the Draft Land Audit be submitted to the relevant Portfolio Committee and/or Council as part of the Municipality's Financial Recovery Plan monitoring process.**

RECOMMENDATION BY THE EMC TO COUNCIL: 18 AUGUST 2026

After the Chairperson had given the Councillors an opportunity, and the item had been thoroughly discussed, on a proposal by Councillor H Linnerts and seconded by Alderman S Fredericks it was recommended as follows:

1. **That Council notes and approves the Draft Land Audit attached as Annexure A to this report.**

2. **That Council notes that the Draft Land Audit was compiled as an internal desktop verification exercise using available municipal information systems and records, including the Phoenix financial system, GIS system, municipal valuation roll and internal Property Management records.**

3. **That Council notes that the Draft Land Audit remains a draft baseline document due to the fact that a full physical, professional and external verification audit could not be conducted at this stage due to financial constraints.**

4. **That Council notes that the Draft Land Audit forms part of the Municipality's Financial Recovery Plan deliverables and is intended to support improved land governance, asset verification, revenue enhancement, investment readiness and strategic property portfolio management.**

5. **That Council supports in principle the continued implementation, verification, classification and refinement of the Draft Land Audit in accordance with the Theewaterskloof Municipal Immovable Property Management Governance Strategy.**

6. **That Council notes that the Draft Land Audit does not constitute approval for the disposal, lease, transfer, development, alienation or granting of rights over any specific municipal property.**

7. That the Property Management Unit be mandated to continue with the phased verification and implementation of the Draft Land Audit, including reconciliation with municipal systems, departmental confirmation, strategic classification, risk identification and opportunity assessment.

8. That all relevant municipal departments be requested to cooperate with the Property Management Unit by providing information, confirmation and technical input required for the verification and classification of municipal immovable property.

9. That progress reports on the implementation, verification and strategic use of the Draft Land Audit be submitted to the relevant Portfolio Committee and/or Council as part of the Municipality's Financial Recovery Plan monitoring process.

RECOMMENDATION TO COUNCIL:

It is recommended:

1. That Council notes and approves the Draft Land Audit attached as Annexure A to this report.

2. That Council notes that the Draft Land Audit was compiled as an internal desktop verification exercise using available municipal information systems and records, including the Phoenix financial system, GIS system, municipal valuation roll and internal Property Management records.

3. That Council notes that the Draft Land Audit remains a draft baseline document due to the fact that a full physical, professional and external verification audit could not be conducted at this stage due to financial constraints.

4. That Council notes that the Draft Land Audit forms part of the Municipality's Financial Recovery Plan deliverables and is intended to support improved land governance, asset verification, revenue enhancement, investment readiness and strategic property portfolio management.

5. That Council supports in principle the continued implementation, verification, classification and refinement of the Draft Land Audit in accordance with the Theewaterskloof Municipal Immovable Property Management Governance Strategy.

6. That Council notes that the Draft Land Audit does not constitute approval for the disposal, lease, transfer, development, alienation or granting of rights over any specific municipal property.

7. **That the Property Management Unit be mandated to continue with the phased verification and implementation of the Draft Land Audit, including reconciliation with municipal systems, departmental confirmation, strategic classification, risk identification and opportunity assessment.**

8. **That all relevant municipal departments be requested to cooperate with the Property Management Unit by providing information, confirmation and technical input required for the verification and classification of municipal immovable property.**

9. **That progress reports on the implementation, verification and strategic use of the Draft Land Audit be submitted to the relevant Portfolio Committee and/or Council as part of the Municipality's Financial Recovery Plan monitoring process.**

THEEWATERSKLOOF MUNICIPALITY - INTERNAL LAND AUDIT - IMMOVABLE PROPERTY - JULY 2026

ACCOUNT N	ERF	TOWN	STAND ADDRESS	OWNER	SIZE (M²)	MARKET VALUE (R)	ZONE (BYLAW)	LAND USE (TP)	RATING BY VALUATION REPORT
700002000	2	BOTRIVIER	BOTRIVIER SCHOOL STREET	TWK MUNISIPALITEIT	0	0			Clear Record
7004690002	469	BOTRIVIER	BOTRIVIER KPA CAMP	TWK MUNISIPALITEIT	0	0			Clear Record
701212002	1212	BOTRIVIER	BOTRIVIER PLANTASIEWEG	TWK MUNISIPALITEIT	10401	233000	TV3		Vacant Residential
701351000	1351	BOTRIVIER	BOTRIVIER 5TH AVENUE	TWK MUNISIPALITEIT	10320	424000	TV3		Vacant Residential
701407000	1407	BOTRIVIER	BOTRIVIER 4TH AVENUE	TWK MUNISIPALITEIT	8400	536000	TV3		Vacant Residential
701470001	1470	BOTRIVIER	BOTRIVIER 3RD AVENUE	TWK MUNISIPALITEIT	595	220000	TV3		Vacant Residential
701471001	1471	BOTRIVIER	BOTRIVIER 3RD AVENUE	TWK MUNISIPALITEIT	595	220000	TV3		Vacant Residential
701472001	1472	BOTRIVIER	BOTRIVIER 2ND AVENUE	TWK MUNISIPALITEIT	595	219000	TV3		Vacant Residential
701473001	1473	BOTRIVIER	BOTRIVIER 2ND AVENUE	TWK MUNISIPALITEIT	595	216000	TV3		Vacant Residential
701639001	1639	BOTRIVIER	BOTRIVIER BOTRIVER	TWK MUNISIPALITEIT	0	0			Clear Record
701671001	1671	BOTRIVIER	BOTRIVIER BOTRIVER	TWK MUNISIPALITEIT	211967	497000			Vacant Residential
701675000	1675	BOTRIVIER	BOTRIVIER PLANTASIEWEG	TWK MUNISIPALITEIT	84440	391000	TV3		Public Service Infrastructure
701688000	1688	BOTRIVIER	BOTRIVIER BEGRAAFPLAAS	TWK MUNISIPALITEIT	17132	62000	TV3		Business and Commercial Property
701694000	1694	BOTRIVIER	BOTRIVIER PUBLIC PLACE	TWK MUNISIPALITEIT	18944	188000	TV3		Vacant Residential
701701000	1701	BOTRIVIER	BOTRIVIER PUBLIC PLACE	TWK MUNISIPALITEIT	16680	411000	TV3		Vacant Residential
701782002	1782	BOTRIVIER	BOTRIVIER HEIDE AVENUE	TWK MUNISIPALITEIT	400	128000	TV3		Vacant Residential
701789002	1789	BOTRIVIER	BOTRIVIER HEIDE AVENUE	TWK MUNISIPALITEIT	941	248000	TV3		Vacant Residential
701792003	1792	BOTRIVIER	BOTRIVIER VICTORIA STREET	TWK MUNISIPALITEIT	75	24000	TV3		Vacant Residential
701798002	1798	BOTRIVIER	BOTRIVIER HEIDE AVENUE	TWK MUNISIPALITEIT	1670	881000	TV3		Business and Commercial Property
701807004	1807	BOTRIVIER	BOTRIVIER VICTORIA STREET	TWK MUNISIPALITEIT	144	39000	TV3		Vacant Residential
701808002	1808	BOTRIVIER	BOTRIVIER FONTEIN STREET	TWK MUNISIPALITEIT	0	0			Clear Record
701809000	1809	BOTRIVIER	BOTRIVIER BOTRIVER	TWK MUNISIPALITEIT	0	0			Clear Record
701810001	1810	BOTRIVIER	BOTRIVIER VICTORIA STREET	TWK MUNISIPALITEIT	144	39000	TV3		Vacant Residential
701811000	1811	BOTRIVIER	BOTRIVIER BOTRIVER	TWK MUNISIPALITEIT	0	0			Clear Record
701812000	1812	BOTRIVIER	BOTRIVIER PUBLIC PLACE	TWK MUNISIPALITEIT	19135	437000	TV3		Vacant Residential
701813001	1813	BOTRIVIER	BOTRIVIER ROSE CRESCENT	TWK MUNISIPALITEIT	4808	355000	TV3		Vacant Residential
701814006	1814	BOTRIVIER	BOTRIVIER VICTORIA STREET	TWK MUNISIPALITEIT	144	39000	TV3		Vacant Residential
701815000	1815	BOTRIVIER	BOTRIVIER BOTRIVER	TWK MUNISIPALITEIT	0	0			Clear Record
701816007	1816	BOTRIVIER	BOTRIVIER VICTORIA STREET	TWK MUNISIPALITEIT	371	75000	TV3		Vacant Residential
701817008	1817	BOTRIVIER	BOTRIVIER VICTORIA STREET	TWK MUNISIPALITEIT	77	24000	TV3		Vacant Residential
701856000	1856	BOTRIVIER	BOTRIVIER FUCHIA STREET	TWK MUNISIPALITEIT	595	140000	TV3		Vacant Residential
701885000	1885	BOTRIVIER	BOTRIVIER PLANTASIEWEG	TWK MUNISIPALITEIT	687	156000	TV3		Vacant Residential
701902000	1902	BOTRIVIER	BOTRIVIER FUCHIA STREET	TWK MUNISIPALITEIT	588	139000	TV3		Vacant Residential
701904000	1904	BOTRIVIER	BOTRIVIER PUBLIC PLACE	TWK MUNISIPALITEIT	5244	458000	TWK B/1904		Vacant Residential
701943000	1943	BOTRIVIER	BOTRIVIER OLYMPIC AVENUE	TWK MUNISIPALITEIT	29920	672000	TV3		Vacant Residential
701964000	1964	BOTRIVIER	BOTRIVIER PUBLIC PLACE	TWK MUNISIPALITEIT	0	0			Clear Record
701974000	1974	BOTRIVIER	BOTRIVIER PUBLIC PLACE	TWK MUNISIPALITEIT	35271	123000	TV3		Vacant Residential
701977000	1977	BOTRIVIER	BOTRIVIER BOTRIVER	TWK MUNISIPALITEIT	0	0			Clear Record
702051000	2051	BOTRIVIER	BOTRIVIER BOTRIVER	TWK MUNISIPALITEIT	0	0			Clear Record
702052002	2052	BOTRIVIER	BOTRIVIER MAIN ROAD	TWK MUNISIPALITEIT	53331	544000			Vacant Residential
702053001	2053	BOTRIVIER	BOTRIVIER HEIDE AVENUE	TWK MUNISIPALITEIT	474	395000			Residential
702055001	2055	BOTRIVIER	BOTRIVIER HEIDE AVENUE	TWK MUNISIPALITEIT	430	123000			Vacant Residential
702064001	2064	BOTRIVIER	BOTRIVIER BOTRIVER	TWK MUNISIPALITEIT	20000	4000			Public Service Infrastructure
702112000	2112	BOTRIVIER	UNDETERMINED	TWK MUNISIPALITEIT	10499	1000			Public Service Infrastructure
702214000	2214	BOTRIVIER	BOTRIVIER 2ND AVENUE	TWK MUNISIPALITEIT	0	0			Clear Record
702247000	2247	BOTRIVIER	BOTRIVIER BOTRIVER	TWK MUNISIPALITEIT	251	39000	TV3		Vacant Residential
702249000	2249	BOTRIVIER	BOTRIVIER BOTRIVER	TWK MUNISIPALITEIT	1612	104000	TV3		Vacant Residential
702252000	2252	BOTRIVIER	BOTRIVIER LIEBENCHERRY AVENUE	TWK MUNISIPALITEIT	171	101000	TV3		Residential
702253000	2253	BOTRIVIER	BOTRIVIER BOTRIVER	TWK MUNISIPALITEIT	171	101000	TV3		Residential
702260000	2260	BOTRIVIER	BOTRIVIER BOTRIVER	TWK MUNISIPALITEIT	218	24000	TV3		Public Service Infrastructure
702305001	2305	BOTRIVIER	BOTRIVIER INCA GOLD	TWK MUNISIPALITEIT	493	66000	TV3		Vacant Residential
702314000	2314	BOTRIVIER	BOTRIVIER RISING SUN CLOSE	TWK MUNISIPALITEIT	531	69000	TV3		Vacant Residential
702341000	2341	BOTRIVIER	BOTRIVIER RISING SUN CLOSE	TWK MUNISIPALITEIT	464	63000	TV3		Vacant Residential
702378000	2378	BOTRIVIER	BOTRIVIER BOTRIVER	TWK MUNISIPALITEIT	250	39000	TV3		Vacant Residential
702379000	2379	BOTRIVIER	BOTRIVIER BOTRIVER	TWK MUNISIPALITEIT	250	39000	TV3		Vacant Residential
702383000	2383	BOTRIVIER	BOTRIVIER BOTRIVER	TWK MUNISIPALITEIT	250	39000	TV3		Vacant Residential
702387000	2387	BOTRIVIER	BOTRIVIER BOTRIVER	TWK MUNISIPALITEIT	250	39000	TV3		Vacant Residential
702393000	2393	BOTRIVIER	BOTRIVIER RISING SUN CLOSE	TWK MUNISIPALITEIT	311	46000	TV3		Vacant Residential
702399000	2399	BOTRIVIER	BOTRIVIER BOTRIVER	TWK MUNISIPALITEIT	250	39000	TV3		Vacant Residential
702417000	2417	BOTRIVIER	BOTRIVIER BOTRIVER	TWK MUNISIPALITEIT	303	46000	TV3		Vacant Residential
702418000	2418	BOTRIVIER	BOTRIVIER BOTRIVER	TWK MUNISIPALITEIT	322	48000	TV3		Vacant Residential

702420000	2420	BOTRIVIER	BOTRIVIER BOTRIVER	TWK MUNISIPALITEIT	393	55000	TV3		Vacant Residential
702430000	2430	BOTRIVIER	BOTRIVIER BOTRIVER	TWK MUNISIPALITEIT	297	45000	TV3		Vacant Residential
702438000	2438	BOTRIVIER	BOTRIVIER BOTRIVER	TWK MUNISIPALITEIT	313	46000	TV3		Vacant Residential
702439001	2439	BOTRIVIER	BOTRIVIER BOTRIVER	TWK MUNISIPALITEIT	313	143000	TV3		Residential
702446000	2446	BOTRIVIER	BOTRIVIER BOTRIVER	TWK MUNISIPALITEIT	2006	122000	TV3		Vacant Residential
702453002	2453	BOTRIVIER	BOTRIVIER WILSON WONDER	TWK MUNISIPALITEIT	173	101000			Residential
702459002	2459	BOTRIVIER	BOTRIVIER WILSON WONDER	TWK MUNISIPALITEIT	260	111000	TV3		Residential
702463002	2463	BOTRIVIER	BOTRIVIER WILSON WONDER	TWK MUNISIPALITEIT	195	104000	TV3		Residential
702468001	2468	BOTRIVIER	BOTRIVIER BOTRIVER	TWK MUNISIPALITEIT	606	240000	TV3		Residential
702469002	2469	BOTRIVIER	BOTRIVIER LUTEUM STREET	TWK MUNISIPALITEIT	249	110000	TV3		Residential
702470002	2470	BOTRIVIER	BOTRIVIER LUTEUM AVE	TWK MUNISIPALITEIT	221	107000	TV3		Residential
702471002	2471	BOTRIVIER	BOTRIVIER LUTEUM AVENUE	TWK MUNISIPALITEIT	209	105000	TV3		Residential
702472002	2472	BOTRIVIER	BOTRIVIER LUTEUM AVENUE	TWK MUNISIPALITEIT	193	103000	TV3		Residential
702475002	2475	BOTRIVIER	BOTRIVIER BOTRIVER	TWK MUNISIPALITEIT	211	106000	Collab 2047140 &		Residential
702477002	2477	BOTRIVIER	BOTRIVIER BOTRIVER	TWK MUNISIPALITEIT	18000	25000	TV3		Vacant Residential
702490001	2490	BOTRIVIER	BOTRIVIER BOTRIVER	TWK MUNISIPALITEIT	322	31000	TV3		Vacant Residential
702535001	2535	BOTRIVIER	BOTRIVIER BOTRIVER	TWK MUNISIPALITEIT	330	32000	TV3		Vacant Residential
702567000	2567	BOTRIVIER	BOTRIVIER C/O PLANTATION AND KIAAT	TWK MUNISIPALITEIT	651	184000			Vacant Residential
702568000	2568	BOTRIVIER	BOTRIVIER H/V Karee en Plantasieweg	TWK MUNISIPALITEIT	3026	4000000	B/2568		Industrial
702569000	2569	BOTRIVIER		TWK MUNISIPALITEIT	922	239000			Vacant Residential
702570000	2570	BOTRIVIER		TWK MUNISIPALITEIT	642	183000			Vacant Residential
702571000	2571	BOTRIVIER		TWK MUNISIPALITEIT	642	212000			Vacant Residential
702572000	2572	BOTRIVIER		TWK MUNISIPALITEIT	642	182000			Vacant Residential
702573000	2573	BOTRIVIER		TWK MUNISIPALITEIT	642	182000			Vacant Residential
702574000	2574	BOTRIVIER		TWK MUNISIPALITEIT	639	182000			Vacant Residential
702575000	2575	BOTRIVIER		TWK MUNISIPALITEIT	598	173000			Vacant Residential
702576000	2576	BOTRIVIER		TWK MUNISIPALITEIT	2216	461000			Vacant Residential
702577000	2577	BOTRIVIER		TWK MUNISIPALITEIT	661	187000			Vacant Residential
702578000	2578	BOTRIVIER		TWK MUNISIPALITEIT	664	187000			Vacant Residential
702579000	2579	BOTRIVIER		TWK MUNISIPALITEIT	664	187000			Vacant Residential
702580000	2580	BOTRIVIER		TWK MUNISIPALITEIT	664	187000			Vacant Residential
702581000	2581	BOTRIVIER		TWK MUNISIPALITEIT	664	187000			Vacant Residential
702582000	2582	BOTRIVIER		TWK MUNISIPALITEIT	664	187000			Vacant Residential
702583000	2583	BOTRIVIER		TWK MUNISIPALITEIT	664	188000			Vacant Residential
702584000	2584	BOTRIVIER		TWK MUNISIPALITEIT	664	187000			Vacant Residential
702585000	2585	BOTRIVIER		TWK MUNISIPALITEIT	664	187000			Vacant Residential
702586000	2586	BOTRIVIER		TWK MUNISIPALITEIT	664	187000			Vacant Residential
702587000	2587	BOTRIVIER		TWK MUNISIPALITEIT	664	187000			Vacant Residential
702588000	2588	BOTRIVIER		TWK MUNISIPALITEIT	664	187000			Vacant Residential
702589000	2589	BOTRIVIER		TWK MUNISIPALITEIT	664	187000			Vacant Residential
702590000	2590	BOTRIVIER		TWK MUNISIPALITEIT	703	195000			Vacant Residential
702591000	2591	BOTRIVIER		TWK MUNISIPALITEIT	686	191000			Vacant Residential
702592000	2592	BOTRIVIER		TWK MUNISIPALITEIT	692	193000			Vacant Residential
702593000	2593	BOTRIVIER		TWK MUNISIPALITEIT	11194	343000			Vacant Residential
702595000	2595	BOTRIVIER		TWK MUNISIPALITEIT	678	190000			Vacant Residential
702596000	2596	BOTRIVIER		TWK MUNISIPALITEIT	690	192000			Vacant Residential
702597000	2597	BOTRIVIER		TWK MUNISIPALITEIT	690	193000			Vacant Residential
702598000	2598	BOTRIVIER		TWK MUNISIPALITEIT	690	192000			Vacant Residential
702599000	2599	BOTRIVIER		TWK MUNISIPALITEIT	690	192000			Vacant Residential
702600000	2600	BOTRIVIER		TWK MUNISIPALITEIT	659	186000			Vacant Residential
702616000	2616	BOTRIVIER	BOTRIVIER ERF 2616	TWK MUNISIPALITEIT	1084	990000			Business and Commercial Property
702652000	2652	BOTRIVIER	BOTRIVIER ERF 2652	TWK MUNISIPALITEIT	1275	120000	TV3		Vacant Residential
702688000	2688	BOTRIVIER	BOTRIVIER ERF 2688	TWK MUNISIPALITEIT	425	53000	TV3		Vacant Residential
702808000	2808	BOTRIVIER	BOTRIVIER ERF 2808	TWK MUNISIPALITEIT	2278	186000	TV3		Vacant Residential
702853000	2853	BOTRIVIER		TWK MUNISIPALITEIT	8622	655000	B/2568		Vacant Residential
702860001	2860	BOTRIVIER		TWK MUNISIPALITEIT	37086	1000			Public Service Infrastructure
702861000	2861	BOTRIVIER	BOTRIVIER RITA STREET	TWK MUNISIPALITEIT	150	99000			Residential
702862000	2862	BOTRIVIER		TWK MUNISIPALITEIT	150	99000			Residential
702863000	2863	BOTRIVIER	BOTRIVIER RITA STREET	TWK MUNISIPALITEIT	150	99000			Residential
702864000	2864	BOTRIVIER	BOTRIVIER RITA STREET	TWK MUNISIPALITEIT	150	99000			Residential
702866000	2866	BOTRIVIER		TWK MUNISIPALITEIT	150	99000			Residential
702868000	2868	BOTRIVIER	BOTRIVIER RITA STREET	TWK MUNISIPALITEIT	150	99000			Residential
702874000	2874	BOTRIVIER	BOTRIVIER MANDELA DRIVE	TWK MUNISIPALITEIT	150	99000			Residential
702875000	2875	BOTRIVIER	BOTRIVIER MANDELA DRIVE	TWK MUNISIPALITEIT	150	99000			Residential

702878000	2878	BOTRIVIER	BOTRIVIER MANDELA DRIVE	TWK MUNISIPALITEIT	150	99000			Residential
702879000	2879	BOTRIVIER	BOTRIVIER MANDELA DRIVE	TWK MUNISIPALITEIT	150	99000			Residential
702880000	2880	BOTRIVIER		TWK MUNISIPALITEIT	150	99000			Residential
702882000	2882	BOTRIVIER	BOTRIVIER MANDELA DRIVE	TWK MUNISIPALITEIT	150	99000			Residential
702883000	2883	BOTRIVIER		TWK MUNISIPALITEIT	1313	71000			Vacant Residential
702904000	2904	BOTRIVIER		TWK MUNISIPALITEIT	150	99000			Residential
702905000	2905	BOTRIVIER		TWK MUNISIPALITEIT	157	100000			Residential
702906000	2906	BOTRIVIER		TWK MUNISIPALITEIT	151	100000			Residential
702907000	2907	BOTRIVIER	MAIN ROAD	TWK MUNISIPALITEIT	159	100000			Residential
702908000	2908	BOTRIVIER	MAIN ROAD 2908	TWK MUNISIPALITEIT	159	100000			Residential
702909000	2909	BOTRIVIER	MAIN ROAD	TWK MUNISIPALITEIT	162	101000			Residential
702910000	2910	BOTRIVIER	BOTRIVIER MAIN ROAD	TWK MUNISIPALITEIT	150	99000			Residential
702911000	2911	BOTRIVIER	BOTRIVIER MAIN ROAD	TWK MUNISIPALITEIT	163	101000			Residential
702912000	2912	BOTRIVIER	BOTRIVIER MAIN ROAD	TWK MUNISIPALITEIT	150	99000			Residential
702914000	2914	BOTRIVIER	BOTRIVIER MAIN ROAD	TWK MUNISIPALITEIT	150	99000			Residential
702915000	2915	BOTRIVIER	BOTRIVIER MANDELA DRIVE	TWK MUNISIPALITEIT	176	102000			Residential
702916000	2916	BOTRIVIER	BOTRIVIER MANDELA DRIVE	TWK MUNISIPALITEIT	150	99000			Residential
702917000	2917	BOTRIVIER	MANDELA DRIVE	TWK MUNISIPALITEIT	150	99000			Residential
702920000	2920	BOTRIVIER		TWK MUNISIPALITEIT	195	104000			Residential
702921000	2921	BOTRIVIER		TWK MUNISIPALITEIT	195	104000			Residential
702922000	2922	BOTRIVIER	BOTRIVIER RISING SUN CLOSE	TWK MUNISIPALITEIT	207	105000			Residential
702923000	2923	BOTRIVIER	BOTRIVIER RISING SUN CLOSE	TWK MUNISIPALITEIT	171	102000			Residential
702924000	2924	BOTRIVIER		TWK MUNISIPALITEIT	150	99000			Residential
702926000	2926	BOTRIVIER	BOTRIVIER RISING SUN CLOSE	TWK MUNISIPALITEIT	157	100000			Residential
702952000	2952	BOTRIVIER		TWK MUNISIPALITEIT	1926	94000			Vacant Residential
702987000	2987	BOTRIVIER	BOTRIVIER MAIN ROAD	TWK MUNISIPALITEIT	150	99000			Residential
702990000	2990	BOTRIVIER		TWK MUNISIPALITEIT	1394	74000			Vacant Residential
702996000	2996	BOTRIVIER		TWK MUNISIPALITEIT	190	109000			Residential
702998000	2998	BOTRIVIER	BOTRIVIER RISING SUN CLOSE	TWK MUNISIPALITEIT	184	113000			Residential
703013000	3013	BOTRIVIER	BOTRIVIER MHLABA STREET	TWK MUNISIPALITEIT	150	99000			Residential
703023000	3022	BOTRIVIER		TWK MUNISIPALITEIT	172	102000			Residential
703032000	3032	BOTRIVIER	KLIPSPRINGER STREET	TWK MUNISIPALITEIT	161	119000			Residential
703038000	3038	BOTRIVIER		TWK MUNISIPALITEIT	157	100000			Residential
703042000	3042	BOTRIVIER	BOTRIVIER KLIPSPRINGER STREET	TWK MUNISIPALITEIT	150	99000			Residential
703311000	3311	BOTRIVIER	BOTRIVIER ERF 3311	TWK MUNISIPALITEIT	7277	4800000	TWK B/1904		Business and Commercial Property
1002	1	CALEDON	CALEDON COMMONAGE	TWK MUNISIPALITEIT	11969405	0	UTILITY ZONE	GRAVEYARD; SPOI	Multi-purpose
1002	1	CALEDON	CALEDON COMMONAGE	TWK MUNISIPALITEIT	11319585	6900000	UTILITY ZONE	GRAVEYARD; SPOI	Agricultural Properties
1002	1	CALEDON	CALEDON COMMONAGE	TWK MUNISIPALITEIT	649820	26400000	UTILITY ZONE	GRAVEYARD; SPOI	Business and Commercial Property
1011	1	CALEDON	CALEDON LANGS N2 PROV.PADKAMP : HUIS NR.2	TWK MUNISIPALITEIT	0	0			Clear Record
1243	1	CALEDON	CALEDON COMMONAGE	TWK MUNISIPALITEIT	0	0			Clear Record
3001	3	CALEDON	CALEDON INDUSTRIAL AREA CEMETRY ROAD	TWK MUN TOETSSTASIE	0	0			Clear Record
4002	4	CALEDON	CALEDON SPOORLYN LANGS ERF 2218	TWK MUNISIPALITEIT	3223	1000	INDUSTRIAL ZON	ROAD AND VACAN	Public Service Infrastructure
38002	38	CALEDON	CALEDON GEMEENSKAPSAAL SPORTGR.	TWK MUNISIPALITEIT	0	0			Clear Record
73002	73	CALEDON	CALEDON KUIL STREET	TWK MUNISIPALITEIT	0	0			Clear Record
78001	78	CALEDON	CALEDON ERWE 810 811 PERSEEL TUSSEN RIVIER	TWK MUNISIPALITEIT	1115	1000			Public Service Infrastructure
136001	136	CALEDON	CALEDON HOPE STREET	TWK MUN NATUURTUIN	179287	0	SUBDIVISIONAL A	RESTAURANT; RES	Multi-purpose
136001	136	CALEDON	CALEDON HOPE STREET	TWK MUN NATUURTUIN	178087	2950000	SUBDIVISIONAL A	RESTAURANT; RES	Business and Commercial Property
136001	136	CALEDON	CALEDON HOPE STREET	TWK MUN NATUURTUIN	1200	850000	SUBDIVISIONAL A	RESTAURANT; RES	Business and Commercial Property
136103	136	CALEDON	CALEDON COMMONAGE	TWK MUN NATUURTUIN	0	0			Clear Record
138001	138	CALEDON	CALEDON ALBERTYN STREET	TWK MUNISIPALITEIT	0	0			Clear Record
139001	139	CALEDON	CALEDON COMMONAGE	TWK MUN BLOMTUINPOMPSTASIE	340	2000	UNDETERMINED	VACANT	Vacant Residential
100277000	277	CALEDON		TWK MUNISIPALITEIT	1005	1000			Public Service Infrastructure
317002	317	CALEDON	CALEDON JOUBERT STREET	TWK MUNISIPALITEIT	2733	1000			Public Service Infrastructure
100323000	323	CALEDON		TWK MUNISIPALITEIT	2316	1000			Public Service Infrastructure
407041	407	CALEDON	CALEDON WARMBAD PERSEEL	TWK MUNISIPALITEIT	0	0			Clear Record
407021	407	CALEDON	CALEDON WARMBAD PERSEEL	TWK MUNISIPALITEIT	0	0			Clear Record
407031	407	CALEDON	CALEDON WARMBADPERSEEL	TWK MUNISIPALITEIT	0	0			Clear Record
2422002	422	CALEDON	CALEDON VAN RIEBEECK AVENUE	TWK MUNISIPALITEIT	425	42000	SINGLE RESIDENT	RESIDENTIAL	Residential
551001	551	CALEDON	CALEDON PLEIN STREET	TWK MUNISIPALITEIT	0	0			Clear Record
5590002	559	CALEDON	CALEDON YORK STREET	TWK MUNISIPALITEIT	413	45000	BUSINESS ZONE 1	VACANT	Vacant Industrial
582002	582	CALEDON	CALEDON 6 PLEIN STREET	TWK MUNISIPALE KANTORE	1152	6639000	UTILITY ZONE	MUNICIPAL OFFIC	Business and Commercial Property
100583001	583	CALEDON	CALEDON PLEIN STREET	TWK MUNISIPALITEIT	576	8365000	UTILITY ZONE	MUNICIPAL OFFIC	Business and Commercial Property
585002	585	CALEDON	CALEDON CHURCH STREET	TWK MUNISIPALITEIT	771	1745000	UTILITY ZONE	MUNICIPAL OFFIC	Business and Commercial Property
587002	587	CALEDON	CALEDON CHURCH STREET	TWK MUNISIPALITEIT	1735	2192000	UTILITY ZONE	MUNICIPAL OFFIC	Business and Commercial Property

613001	613	CALEDON	CALEDON CHURCH STREET	TWK MUN BIBLIOTEEK	2170	1945000	COMMUNITY ZON	LIBRARY	Business and Commercial Property
613016	613	CALEDON	CALEDON CHURCH STREET	TWK MUN BIB HUIS	0	0			Clear Record
614001	614	CALEDON	POSBUS 24 PLEINSTRAAT 22 STADSAAL	TWK MUN STADSAAL	1213	4404000	UTILITY ZONE	TOWN HALL; TOU	Business and Commercial Property
100692000	692	CALEDON	CALEDON DEMPER STREET	TWK MUNISIPALITEIT	128	1000		SHOP	Public Service Infrastructure
100693000	693	CALEDON	CALEDON DEMPER STREET	TWK MUNISIPALITEIT	6	1000		SHOP	Public Service Infrastructure
703001	703	CALEDON	CALEDON SANTA PERSEEL	TWK MUN - SANTA PERSEEL	32265	3222000	GENERAL RESIDE	HOSTELS	Residential
703015	703	CALEDON	CALEDON (HUIS NR. 1) SANTA PERSEEL	TWK MUNISIPALITEIT	0	0			Clear Record
709001	709	CALEDON	CALEDON INDUSTRIAL AREA CEMETRY ROAD	TWK MUN WERKSWINKEL	1193	669000	UTILITY ZONE	MUNICIPAL WORK	Business and Commercial Property
711000	711	CALEDON	CALEDON JOUBERT STREET	TWK MUNISIPALITEIT	144	40000	OPEN SPACE ZON	VACANT OPEN SPA	Vacant Residential
790032	790	CALEDON	CALEDON VAN RIEBEECK AVENUE	TWK MUNISIPALITEIT	32066	578000	OPEN SPACE ZON	VACANT OPEN SPA	Vacant Residential
791001	791	CALEDON	CALEDON PROTEA STREET	TWK MUNISIPALITEIT	2069	460000	OPEN SPACE ZON	VACANT OPEN SPA	Vacant Residential
792001	792	CALEDON	CALEDON GOUSBLOM STREET	TWK MUNISIPALITEIT	21040	183000	OPEN SPACE ZON		Vacant Residential
812003	812	CALEDON	10 50 21 2027 CALEDON BADSKOPRESEVOIR GEBOUE	TWK MUNISIPALITEIT	0	0			Clear Record
814032	814	CALEDON	CALEDON VAN RIEBEECK AVENUE	TWK MUNISIPALITEIT	213	1000	TRANSPORT ZON	ROAD	Public Service Infrastructure
1024001	1024	CALEDON	CALEDON HEIDE STREET	TWK MUNISIPALITEIT	773	25000	OPEN SPACE ZON	VACANT OPEN SPA	Vacant Residential
1029001	1029	CALEDON	CALEDON NEW STREET	TWK MUNISIPALITEIT	60	1000	TRANSPORT ZON	PARKING SPACE	Public Service Infrastructure
1030001	1030	CALEDON	CALEDON NEW STREET	TWK MUNISIPALITEIT	60	1000	TRANSPORT ZON	PARKING SPACE	Public Service Infrastructure
1043001	1043	CALEDON	CALEDON COMMONAGE	TWK MUNISIPALITEIT	194789	204000	AGRICULTURAL Z	VACANT	Agricultural Properties
1086001	1086	CALEDON	CALEDON MILL STREET	TWK MUNISIPALITEIT	290	1000	TRANSPORT ZON	STRAAT EN KRAGE	Public Service Infrastructure
1146001	1146	CALEDON	CALEDON KEEROM STREET	TWK MUNISIPALITEIT	0	0			Clear Record
1175033	1175	CALEDON	CALEDON VAN RIEBEECK AVENUE	TWK MUNISIPALITEIT	0	0	TRANSPORT ZON	STREET	Clear Record
1229001	1229	CALEDON	CALEDON BASIL NEWMARK STREET	TWK MUNISIPALITEIT	2336	947000			Vacant Residential
1236001	1236	CALEDON	CALEDON BASIL NEWMARK STREET	TWK MUNISIPALITEIT	0	0			Clear Record
1264001	1264	CALEDON	CALEDON OLIENHOUT AVENUE	TWK MUNISIPALITEIT	2762	500000	OPEN SPACE ZON	VACANT OPEN SPA	Vacant Residential
1267001	1267	CALEDON	CALEDON ACASIA STREET	TWK MUNISIPALITEIT	369	237000			Vacant Residential
1283001	1283	CALEDON	CALEDON ACASIA STREET	TWK MUNISIPALITEIT	3242	350000	OPEN SPACE ZON	VACANT OPEN SPA	Vacant Residential
1298034	1298	CALEDON	CALEDON VAN RIEBEECK AVENUE	TWK MUNISIPALITEIT	0	0	TRANSPORT ZON		Clear Record
1304035	1304	CALEDON	CALEDON VAN RIEBEECK AVENUE	TWK MUNISIPALITEIT	0	0	UNDETERMINED		Clear Record
1307001	1307	CALEDON	CALEDON GOUSBLOM STREET	TWK MUNISIPALITEIT	0	0			Clear Record
1394036	1394	CALEDON	CALEDON VAN RIEBEECK AVENUE	TWK MUNISIPALITEIT	675	105000			Vacant Residential
1419001	1419	CALEDON	CALEDON HUMAN STREET	TWK MUNISIPALITEIT	0	0			Clear Record
1461002	1461	CALEDON	CALEDON FROUENFELDER STREET	TWK MUNISIPALITEIT	112	1000	TRANSPORT ZON		Public Service Infrastructure
1474037	1474	CALEDON	CALEDON VAN RIEBEECK AVENUE	TWK MUNISIPALITEIT	234	1000	SINGLE RESIDENT	VACANT	Public Service Infrastructure
1475038	1475	CALEDON	CALEDON VAN RIEBEECK AVENUE	TWK MUNISIPALITEIT	230	1000	SINGLE RESIDENT	VACANT	Public Service Infrastructure
1476038	1476	CALEDON	CALEDON VAN RIEBEECK AVENUE	TWK MUNISIPALITEIT	253	1000	SINGLE RESIDENT	VACANT	Public Service Infrastructure
1477039	1477	CALEDON	CALEDON VAN RIEBEECK AVENUE	TWK MUNISIPALITEIT	283	1000	SINGLE RESIDENT	VACANT	Public Service Infrastructure
1478040	1478	CALEDON	CALEDON VAN RIEBEECK AVENUE	TWK MUNISIPALITEIT	338	1000	SINGLE RESIDENT	PORTION UTILISED	Public Service Infrastructure
1480002	1480	CALEDON	CALEDON PLEIN STREET	TWK MUNISIPALITEIT	4379	376000	OPEN SPACE ZON	VACANT OPEN SPA	Vacant Residential
1485002	1485	CALEDON	CALEDON PLEIN STREET	TWK MUNISIPALITEIT	1150	4680000	UTILITY ZONE	OVERBERG FIRE ST	Business and Commercial Property
1486001	1486	CALEDON	CALEDON PLEIN STREET	TWK MUNISIPALITEIT	0	0			Clear Record
2006001	2006	CALEDON	CALEDON KUIL STREET	TWK MUNISIPALITEIT	14	1000			Public Service Infrastructure
102027000	2027	CALEDON		TWK MUNISIPALITEIT	0	0			Clear Record
2130001	2130	CALEDON	OOR C.R.K. SPOORWEGGROND GAAN - REG- GEDEELTE WAAR HOOFPAD OOR	TWK MUNISIPALITEIT	2557	1000	TRANSPORT ZON	ROAD	Public Service Infrastructure
2145001	2145	CALEDON	CALEDON EXTENTION 12 YSTERHOUT AVENUE	TWK MUNISIPALITEIT	0	0			Clear Record
2146001	2146	CALEDON	CALEDON EXTENTION 12 YSTERHOUT AVENUE	TWK MUNISIPALITEIT	0	0			Clear Record
2147001	2147	CALEDON	CALEDON EXTENTION 12 YSTERHOUT AVENUE	TWK MUNISIPALITEIT	0	0			Clear Record
2148001	2148	CALEDON	CALEDON EXTENTION 12 YSTERHOUT AVENUE	TWK MUNISIPALITEIT	0	0			Clear Record
2149001	2149	CALEDON	CALEDON EXTENTION 12 GEELHOUT AVENUE	TWK MUNISIPALITEIT	0	0			Clear Record
2150001	2150	CALEDON	CALEDON EXTENTION 12 GEELHOUT AVENUE	TWK MUNISIPALITEIT	0	0			Clear Record
2151001	2151	CALEDON	CALEDON EXTENTION 12 GEELHOUT AVENUE	TWK MUNISIPALITEIT	0	0			Clear Record
2152001	2152	CALEDON	CALEDON EXTENTION 12 GEELHOUT AVENUE	TWK MUNISIPALITEIT	0	0			Clear Record
2153001	2153	CALEDON	CALEDON EXTENTION 12 GEELHOUT AVENUE	TWK MUNISIPALITEIT	0	0			Clear Record
2154001	2154	CALEDON	CALEDON EXTENTION 12 GEELHOUT AVENUE	TWK MUNISIPALITEIT	0	0			Clear Record
2155001	2155	CALEDON	CALEDON EXTENTION 12 GEELHOUT AVENUE	TWK MUNISIPALITEIT	0	0			Clear Record
2156001	2156	CALEDON	CALEDON EXTENTION 12 GEELHOUT AVENUE	TWK MUNISIPALITEIT	0	0			Clear Record
2157001	2157	CALEDON	CALEDON EXTENTION 12 GEELHOUT AVENUE	TWK MUNISIPALITEIT	0	0			Clear Record
2158001	2158	CALEDON	CALEDON EXTENTION 12 WITELS CRESSENT	TWK MUNISIPALITEIT	0	0			Clear Record
2159001	2159	CALEDON	CALEDON EXTENTION 12 WITELS CRESSENT	TWK MUNISIPALITEIT	0	0			Clear Record
2160001	2160	CALEDON	CALEDON EXTENTION 12 WITELS CRESSENT	TWK MUNISIPALITEIT	0	0			Clear Record
2161001	2161	CALEDON	CALEDON EXTENTION 12 WITELS CRESSENT	TWK MUNISIPALITEIT	0	0			Clear Record
2162001	2162	CALEDON	CALEDON EXTENTION 12 WITELS CRESSENT	TWK MUNISIPALITEIT	0	0			Clear Record
2163001	2163	CALEDON	CALEDON EXTENTION 12 WITELS CRESSENT	TWK MUNISIPALITEIT	0	0			Clear Record
2164001	2164	CALEDON	CALEDON EXTENTION 12 WITELS CRESSENT	TWK MUNISIPALITEIT	0	0			Clear Record
2165001	2165	CALEDON	CALEDON EXTENTION 12 WITELS CRESSENT	TWK MUNISIPALITEIT	0	0			Clear Record

2166001	2166	CALEDON	CALEDON EXTENTION 12 WITELS CRESSENT	TWK MUNISIPALITEIT	0	0			Clear Record
2167001	2167	CALEDON	CALEDON EXTENTION 12 WITELS CRESSENT	TWK MUNISIPALITEIT	0	0			Clear Record
2168001	2168	CALEDON	CALEDON EXTENTION 12 WITELS CRESSENT	TWK MUNISIPALITEIT	0	0			Clear Record
2169001	2169	CALEDON	CALEDON EXTENTION 12 WITELS CRESSENT	TWK MUNISIPALITEIT	0	0			Clear Record
2170001	2170	CALEDON	CALEDON EXTENTION 12 GEELHOUT AVENUE	TWK MUNISIPALITEIT	0	0			Clear Record
2171001	2171	CALEDON	CALEDON EXTENTION 12 GEELHOUT AVENUE	TWK MUNISIPALITEIT	0	0			Clear Record
2172001	2172	CALEDON	CALEDON EXTENTION 12 GEELHOUT AVENUE	TWK MUNISIPALITEIT	0	0			Clear Record
2173001	2173	CALEDON	CALEDON EXTENTION 12 WITELS CRESSENT	TWK MUNISIPALITEIT	0	0			Clear Record
2174001	2174	CALEDON	CALEDON EXTENTION 12 WITELS CRESSENT	TWK MUNISIPALITEIT	0	0			Clear Record
2175001	2175	CALEDON	CALEDON EXTENTION 12 WITELS CRESSENT	TWK MUNISIPALITEIT	0	0			Clear Record
2176001	2176	CALEDON	CALEDON EXTENTION 12 WITELS CRESSENT	TWK MUNISIPALITEIT	0	0			Clear Record
2177001	2177	CALEDON	CALEDON EXTENTION 12 WITELS CRESSENT	TWK MUNISIPALITEIT	0	0			Clear Record
2178001	2178	CALEDON	CALEDON EXTENTION 12 GEELHOUT AVENUE	TWK MUNISIPALITEIT	0	0			Clear Record
2179001	2179	CALEDON	CALEDON EXTENTION 12 GEELHOUT AVENUE	TWK MUNISIPALITEIT	0	0			Clear Record
2180001	2180	CALEDON	CALEDON EXTENTION 12 WITELS CRESSENT	TWK MUNISIPALITEIT	0	0			Clear Record
2181001	2181	CALEDON	CALEDON EXTENTION 12 WITELS CRESSENT	TWK MUNISIPALITEIT	0	0			Clear Record
2182001	2182	CALEDON	CALEDON EXTENTION 12 WITELS CRESSENT	TWK MUNISIPALITEIT	0	0			Clear Record
2183001	2183	CALEDON	CALEDON EXTENTION 12 WITELS CRESSENT	TWK MUNISIPALITEIT	0	0			Clear Record
2184001	2184	CALEDON	CALEDON EXTENTION 12 WITELS CRESSENT	TWK MUNISIPALITEIT	0	0			Clear Record
2185001	2185	CALEDON	CALEDON EXTENTION 12 WITELS CRESSENT	TWK MUNISIPALITEIT	0	0			Clear Record
2186001	2186	CALEDON	CALEDON EXTENTION 12 WITELS CRESSENT	TWK MUNISIPALITEIT	0	0			Clear Record
2187001	2187	CALEDON	CALEDON EXTENTION 12 WITELS CRESSENT	TWK MUNISIPALITEIT	0	0			Clear Record
2188001	2188	CALEDON	CALEDON EXTENTION 12 WITELS CRESSENT	TWK MUNISIPALITEIT	0	0			Clear Record
2549001	2549	CALEDON	CALEDON ACASIA STREET	TWK MUNISIPALITEIT	0	0			Clear Record
2597001	2597	CALEDON	CALEDON MILL STREET	TWK MUNISIPALITEIT	0	0			Clear Record
2820001	2820	CALEDON	CALEDON IAN TOERIEN ROAD	TWK MUNISIPALITEIT	0	0			Clear Record
2830001	2830	CALEDON	CALEDON SPORT AVENUE	TWK MUNISIPALITEIT	77287	2379000	OPEN SPACE ZON	CALEDON SPORTF	Business and Commercial Property
3408040	3408	CALEDON	CALEDON VAN RIEBEECK AVENUE	TWK MUNISIPALITEIT	40	5000	OPEN SPACE ZON	VACANT OPEN SPA	Vacant Residential
3501041	3501	CALEDON	CALEDON HAW STREET	TWK MUNISIPALITEIT	40	5000	OPEN SPACE ZON	VACANT OPEN SPA	Vacant Residential
103555001	3555	CALEDON		TWK MUNISIPALITEIT	713	1000	TRANSPORT ZON		Public Service Infrastructure
103572000	3572	CALEDON		TWK MUNISIPALITEIT	43246	2480000			Vacant Residential
103890000	3890	CALEDON		TWK MUNISIPALITEIT	19544	1000			Public Service Infrastructure
4079001	4079	CALEDON		TWK MUNISIPALITEIT	1601	560000	COMMUNITY ZO	DAY CARE CENTRE	Business and Commercial Property
4087001	4087	CALEDON		TWK MUNISIPALITEIT	17941	1000	TRANSPORT ZON		Public Service Infrastructure
4334000	4334	CALEDON		TWK MUNISIPALITEIT	164039	5770000			Vacant Residential
4730001	4730	CALEDON	CALEDON SPORT AVENUE	TWK MUNISIPALITEIT	3744	421000	INDUSTRIAL ZON	CALEDON SPORTF	Business and Commercial Property
104747000	4747	CALEDON		TWK MUNISIPALITEIT	49480	500000			Vacant Residential
104772000	4772	CALEDON		TWK MUNISIPALITEIT	195797	200000			Agricultural Properties
104856000	4856	CALEDON		TWK MUNISIPALITEIT	5608	610000	UTILITY ZONE	GRAVEYARD; SPO	Business and Commercial Property
104857000	4857	CALEDON	CALEDON PADKAMP HUIS NR 2 N2	TWK MUNISIPALITEIT	4572	580000	UTILITY ZONE	GRAVEYARD; SPO	Residential
8888701	88888	CALEDON	CALEDON STRAATLIGTE	TWK MUN. Straatligte	0	0			Clear Record
11002	11	CALEDON	CALEDON BERGSIG CHARTER STREET	TWK MUNISIPALITEIT	951	220000	COMMUNITY ZO	CHURCH	Business and Commercial Property
793000	793	CALEDON		TWK MUNISIPALITEIT	1083	48000	OPEN SPACE ZON		Vacant Residential
884001	884	CALEDON	CALEDON BERGSIG MAIN ROAD	TWK MUNISIPALITEIT	3773	327000	OPEN SPACE ZON	VACANT OPEN SPA	Vacant Residential
885001	885	CALEDON	CALEDON BERGSIG MAIN ROAD	TWK MUNISIPALITEIT	41154	454000	OPEN SPACE ZON	VACANT OPEN SPA	Vacant Residential
900001	900	CALEDON	CALEDON BERGSIG STERLING STREET	TWK MUNISIPALITEIT	0	0			Clear Record
943001	943	CALEDON	CALEDON BERGSIG HOOPVOL STREET	TWK MUNISIPALITEIT	0	0			Clear Record
1007001	1007	CALEDON	CALEDON COMMONAGE	TWK MUNISIPALITEIT	0	0			Clear Record
1077001	1077	CALEDON	CALEDON COMMONAGE	TWK MUNISIPALITEIT	18166	333000	OPEN SPACE ZON	VACANT OPEN SPA	Vacant Residential
1098001	1098	CALEDON	CALEDON BERGSIG KLEINTROU STREET	TWK MUNISIPALITEIT	32342	172000	UNDETERMINED	VACANT	Vacant Residential
1100001	1100	CALEDON	CALEDON BERGSIG DROMMEDARIS STREET	TWK MUNISIPALITEIT	4380	210000	GENERAL RESIDE	VACANT	Vacant Residential
1101001	1101	CALEDON	CALEDON BERGSIG DROMMEDARIS STREET	TWK MUNISIPALITEIT	4096	205000	GENERAL RESIDE	VACANT	Vacant Residential
1102001	1102	CALEDON	CALEDON BERGSIG DROMMEDARIS STREET	TWK MUNISIPALITEIT	4011	205000	GENERAL RESIDE	VACANT	Vacant Residential
1163001	1163	CALEDON	CALEDON BERGSIG 6TH AVENUE	TWK MUNISIPALITEIT	0	0			Clear Record
1167001	1167	CALEDON	CALEDON BERGSIG 4TH AVENUE	TWK MUNISIPALITEIT	0	0			Clear Record
1169001	1169	CALEDON	CALEDON BERGSIG 5TH AVENUE	TWK MUNISIPALITEIT	0	0			Clear Record
1342001	1342	CALEDON	CALEDON COMMONAGE	TWK MUNISIPALITEIT	10517	228000	OPEN SPACE ZON	VACANT OPEN SPA	Vacant Residential
1386001	1386	CALEDON	CALEDON BERGSIG WILLIAM DUNSDON STREET	TWK MUNISIPALITEIT	9055	231000	OPEN SPACE ZON	VACANT OPEN SPA	Vacant Residential
1406001	1406	CALEDON	CALEDON BERGSIG HENRY LAMOHR STREET	TWK MUNISIPALITEIT	360	81000	SINGLE RESIDENT	VACANT	Vacant Residential
1407001	1407	CALEDON	CALEDON BERGSIG RAVEN STREET	TWK MUNISIPALITEIT	650	1000	OPEN SPACE ZON	VACANT	Public Service Infrastructure
1423001	1423	CALEDON	CALEDON COMMONAGE	TWK MUNISIPALITEIT	0	0			Clear Record
1424001	1424	CALEDON	CALEDON BERGSIG DENNE STREET	TWK MUNISIPALITEIT	0	0			Clear Record
1563001	1563	CALEDON	CALEDON BERGSIG 4TH AVENUE	TWK MUNISIPALITEIT	126	13000	UNDETERMINED	VACANT	Vacant Residential
1587001	1587	CALEDON	CALEDON BERGSIG 2ND AVENUE	TWK MUNISIPALITEIT	305	185000	SINGLE RESIDENT	RESIDENTIAL	Residential

1621001	1621	CALEDON	CALEDON BERGSIG 2ND AVENUE	TWK MUNISIPALITEIT	0	0			Clear Record
1657001	1657	CALEDON	CALEDON BERGSIG 2ND AVENUE	TWK MUNISIPALITEIT	294	130000	SINGLE RESIDENT	RESIDENTIAL	Residential
1676001	1676	CALEDON	CALEDON BERGSIG 3RD AVENUE	TWK MUNISIPALITEIT	291	140000	SINGLE RESIDENT	RESIDENTIAL	Residential
1679001	1679	CALEDON	CALEDON BERGSIG 3RD AVENUE	TWK MUNISIPALITEIT	296	130000	SINGLE RESIDENT	RESIDENTIAL	Residential
1683001	1683	CALEDON	CALEDON BERGSIG 4TH AVENUE	TWK MUNISIPALITEIT	300	171000	SINGLE RESIDENT	RESIDENTIAL	Residential
1684001	1684	CALEDON	CALEDON BERGSIG 4TH AVENUE	TWK MUNISIPALITEIT	297	184000	SINGLE RESIDENT	RESIDENTIAL	Residential
1685001	1685	CALEDON	CALEDON BERGSIG 4TH AVENUE	TWK MUNISIPALITEIT	294	171000	SINGLE RESIDENT	RESIDENTIAL	Residential
1686001	1686	CALEDON	CALEDON BERGSIG 4TH AVENUE	TWK MUNISIPALITEIT	303	172000	SINGLE RESIDENT	RESIDENTIAL	Residential
1687001	1687	CALEDON	CALEDON BERGSIG 4TH AVENUE	TWK MUNISIPALITEIT	289	170000	SINGLE RESIDENT	RESIDENTIAL	Residential
1705001	1705	CALEDON	CALEDON BERGSIG 8TH AVENUE	TWK MUNISIPALITEIT	359	180000	SINGLE RESIDENT	RESIDENTIAL	Residential
1712001	1712	CALEDON	CALEDON BERGSIG ZAMBEZI STREET	TWK MUNISIPALITEIT	360	163000	SINGLE RESIDENT	RESIDENTIAL	Residential
1723001	1723	CALEDON	CALEDON BERGSIG STERLING STREET	TWK MUNISIPALITEIT	314	158000	SINGLE RESIDENT	RESIDENTIAL	Residential
1725001	1725	CALEDON	CALEDON BERGSIG STERLING STREET	TWK MUNISIPALITEIT	0	0			Clear Record
1797000	1797	CALEDON	CALEDON BERGSIG MINETOBA STREET	TWK MUNISIPALITEIT	303	157000	SINGLE RESIDENT	RESIDENTIAL	Residential
1902001	1902	CALEDON	CALEDON BERGSIG 8TH AVENUE	TWK MUNISIPALITEIT	300	170000	SINGLE RESIDENT	RESIDENTIAL	Residential
1924001	1924	CALEDON	CALEDON BERGSIG KASTEEL STREET	TWK MUNISIPALITEIT	331	230000	SINGLE RESIDENT	RESIDENTIAL	Residential
1958001	1958	CALEDON	CALEDON BERGSIG RAVEN STREET	TWK MUNISIPALITEIT	338	194000	SINGLE RESIDENT	RESIDENTIAL	Residential
1983001	1983	CALEDON	CALEDON BERGSIG CHARTER STREET	TWK MUNISIPALITEIT	278	252000	SINGLE RESIDENT	RESIDENTIAL	Residential
1984001	1984	CALEDON	CALEDON BERGSIG CHARTER STREET	TWK MUNISIPALITEIT	431	52000	SINGLE RESIDENT	VACANT	Vacant Residential
1985001	1985	CALEDON	CALEDON BERGSIG CHARTER STREET	TWK MUNISIPALITEIT	571	552000	SINGLE RESIDENT	RESIDENTIAL	Business and Commercial Property
1986001	1986	CALEDON	CALEDON BERGSIG CHARTER STREET	TWK MUNISIPALITEIT	420	51000	SINGLE RESIDENT	VACANT	Vacant Residential
1991002	1991	CALEDON	CALEDON BERGSIG 6TH AVENUE	TWK MUNISIPALITEIT	1226	524000	OPEN SPACE ZON	RESIDENTIAL	Residential
1992001	1992	CALEDON	BERGSIG OORKANT LAERSKOOL SPEELPARK - 7 DE LAAN	TWK MUNISIPALITEIT	1746	149000	OPEN SPACE ZON	VACANT	Vacant Residential
1994001	1994	CALEDON	CALEDON BERGSIG 6TH AVENUE	TWK MUNISIPALITEIT	648	71000	UNDETERMINED	VACANT	Vacant Residential
1995001	1995	CALEDON	CALEDON BERGSIG 5TH AVENUE	TWK MUNISIPALITEIT	471	65000	SINGLE RESIDENT	VACANT	Vacant Residential
1997002	1997	CALEDON	CALEDON BERGSIG 5TH AVENUE	TWK MUNISIPALITEIT	2165	386000	SINGLE RESIDENT	RESIDENTIAL	Residential
1998001	1998	CALEDON	CALEDON BERGSIG 5TH AVENUE	TWK MUNISIPALITEIT	0	0			Clear Record
2080003	2080	CALEDON	CALEDON BERGSIG 2ND AVENUE	TWK MUNISIPALITEIT	302	203000	SINGLE RESIDENT		Residential
2117001	2117	CALEDON	CALEDON BERGSIG HOOPVOL STREET	TWK MUNISIPALITEIT	0	0			Clear Record
2124001	2124	CALEDON	CALEDON BERGSIG 4TH AVENUE	TWK MUNISIPALITEIT	0	0			Clear Record
2140001	2140	CALEDON	CALEDON BERGSIG RAVEN STREET	TWK MUNISIPALITEIT	0	0			Clear Record
2255001	2255	CALEDON	CALEDON BERGSIG KOALISIE STREET	TWK MUN POMPSTASIE	3685	403000	OPEN SPACE ZON	VACANT	Vacant Residential
2387001	2387	CALEDON	CALEDON BERGSIG 5TH AVENUE	TWK MUNISIPALITEIT	0	0	TRANSPORT ZON	ROAD	Clear Record
2400001	2400	CALEDON	CALEDON BERGSIG SHAWS AVENUE	TWK MUNISIPALITEIT	300	71000	SINGLE RESIDENT	VACANT	Vacant Residential
2407013	2407	CALEDON	CALEDON BERGSIG 1ST AVENUE	TWK MUNISIPALITEIT	300	378000	SINGLE RESIDENT	RESIDENTIAL	Residential
2408001	2408	CALEDON	CALEDON BERGSIG 1ST AVENUE	TWK MUNISIPALITEIT	300	603000	SINGLE RESIDENT	RESIDENTIAL	Residential
2415001	2415	CALEDON	CALEDON BERGSIG AKKER STREET	TWK MUNISIPALITEIT	198	50000	SINGLE RESIDENT	RESIDENTIAL	Vacant Residential
2417001	2417	CALEDON	CALEDON BERGSIG AKKER STREET	TWK MUNISIPALITEIT	247	61000	SINGLE RESIDENT	RESIDENTIAL	Vacant Residential
2418001	2418	CALEDON	CALEDON BERGSIG AKKER STREET	TWK MUNISIPALITEIT	258	63000	SINGLE RESIDENT	VACANT	Vacant Residential
2435001	2435	CALEDON	CALEDON BERGSIG RAVEN STREET	TWK MUNISIPALITEIT	245	135000	SINGLE RESIDENT	RESIDENTIAL	Residential
2436001	2436	CALEDON	CALEDON BERGSIG RAVEN STREET	TWK MUNISIPALITEIT	268	138000	SINGLE RESIDENT	RESIDENTIAL	Residential
2437001	2437	CALEDON	CALEDON BERGSIG RAVEN STREET	TWK MUNISIPALITEIT	262	137000	SINGLE RESIDENT	RESIDENTIAL	Residential
2438001	2438	CALEDON	CALEDON BERGSIG RAVEN STREET	TWK MUNISIPALITEIT	342	159000	SINGLE RESIDENT	RESIDENTIAL	Residential
2439001	2439	CALEDON	CALEDON BERGSIG NANTES STREET	TWK MUNISIPALITEIT	346	132000	SINGLE RESIDENT	RESIDENTIAL	Residential
2440001	2440	CALEDON	CALEDON BERGSIG NANTES STREET	TWK MUNISIPALITEIT	336	145000	SINGLE RESIDENT	RESIDENTIAL	Residential
2441001	2441	CALEDON	CALEDON BERGSIG NANTES STREET	TWK MUNISIPALITEIT	330	145000	SINGLE RESIDENT	RESIDENTIAL	Residential
2442001	2442	CALEDON	CALEDON BERGSIG NANTES STREET	TWK MUNISIPALITEIT	322	144000	SINGLE RESIDENT	RESIDENTIAL	Residential
2443001	2443	CALEDON	CALEDON BERGSIG RAVEN STREET	TWK MUNISIPALITEIT	475	160000	SINGLE RESIDENT	RESIDENTIAL	Residential
2444001	2444	CALEDON	CALEDON BERGSIG RAVEN STREET	TWK MUNISIPALITEIT	373	47000	SINGLE RESIDENT	VACANT	Vacant Residential
2447001	2447	CALEDON	CALEDON BERGSIG RAVEN STREET	TWK MUNISIPALITEIT	200	29000	SINGLE RESIDENT	VACANT	Vacant Residential
2450001	2450	CALEDON	CALEDON BERGSIG RAVEN STREET	TWK MUNISIPALITEIT	408	50000	SINGLE RESIDENT	VACANT	Vacant Residential
2452001	2452	CALEDON	CALEDON BERGSIG RAVEN STREET	TWK MUNISIPALITEIT	230	33000	SINGLE RESIDENT	VACANT	Vacant Residential
2455001	2455	CALEDON	CALEDON BERGSIG 4TH AVENUE	TWK MUNISIPALITEIT	271	37000	SINGLE RESIDENT	VACANT	Vacant Residential
2461001	2461	CALEDON	CALEDON BERGSIG 4TH AVENUE	TWK MUNISIPALITEIT	191	28000	SINGLE RESIDENT	VACANT	Vacant Residential
2462001	2462	CALEDON	CALEDON BERGSIG 4TH AVENUE	TWK MUNISIPALITEIT	195	29000	SINGLE RESIDENT	VACANT	Vacant Residential
2466001	2466	CALEDON	CALEDON BERGSIG 4TH AVENUE	TWK MUNISIPALITEIT	176	27000	SINGLE RESIDENT	VACANT	Vacant Residential
2467001	2467	CALEDON	CALEDON BERGSIG 4TH AVENUE	TWK MUNISIPALITEIT	176	26000	SINGLE RESIDENT	VACANT	Vacant Residential
2469001	2469	CALEDON	CALEDON BERGSIG 4TH AVENUE	TWK MUNISIPALITEIT	234	33000	SINGLE RESIDENT	VACANT	Vacant Residential
2470001	2470	CALEDON	CALEDON BERGSIG 4TH AVENUE	TWK MUNISIPALITEIT	243	34000	SINGLE RESIDENT	VACANT	Vacant Residential
2472001	2472	CALEDON	CALEDON BERGSIG 4TH AVENUE	TWK MUNISIPALITEIT	242	34000	SINGLE RESIDENT	VACANT	Vacant Residential
2475001	2475	CALEDON	CALEDON BERGSIG RAVEN STREET	TWK MUNISIPALITEIT	213	31000	SINGLE RESIDENT	VACANT	Vacant Residential
2477001	2477	CALEDON	CALEDON BERGSIG RAVEN STREET	TWK MUNISIPALITEIT	311	41000	SINGLE RESIDENT	VACANT	Vacant Residential
2478001	2478	CALEDON	CALEDON BERGSIG 5TH AVENUE	TWK MUNISIPALITEIT	310	41000	SINGLE RESIDENT	VACANT	Vacant Residential
2479001	2479	CALEDON	CALEDON BERGSIG 5TH AVENUE	TWK MUNISIPALITEIT	278	38000	SINGLE RESIDENT	VACANT	Vacant Residential

2480001	2480	CALEDON	CALEDON BERGSIG 5TH AVENUE	TWK MUNISIPALITEIT	264	36000	SINGLE RESIDENT	VACANT	Vacant Residential
2482001	2482	CALEDON	CALEDON BERGSIG 5TH AVENUE	TWK MUNISIPALITEIT	248	35000	SINGLE RESIDENT	VACANT	Vacant Residential
2483001	2483	CALEDON	CALEDON BERGSIG RAVEN STREET	TWK MUNISIPALITEIT	213	31000	SINGLE RESIDENT	VACANT	Vacant Residential
2484001	2484	CALEDON	CALEDON BERGSIG RAVEN STREET	TWK MUNISIPALITEIT	203	30000	SINGLE RESIDENT	VACANT	Vacant Residential
2488001	2488	CALEDON	CALEDON BERGSIG ZAMBEZI STREET	TWK MUNISIPALITEIT	200	29000	SINGLE RESIDENT	VACANT	Vacant Residential
2489001	2489	CALEDON	CALEDON BERGSIG ZAMBEZI STREET	TWK MUNISIPALITEIT	220	32000	SINGLE RESIDENT	VACANT	Vacant Residential
2502001	2502	CALEDON	CALEDON BERGSIG AKKER STREET	TWK MUNISIPALITEIT	276	66000	SINGLE RESIDENT	VACANT	Vacant Residential
2504001	2504	CALEDON	CALEDON BERGSIG AKKER STREET	TWK MUNISIPALITEIT	276	66000	SINGLE RESIDENT	VACANT	Vacant Residential
2509001	2509	CALEDON	CALEDON BERGSIG RAVEN STREET	TWK MUNISIPALITEIT	264	64000	SINGLE RESIDENT	VACANT	Vacant Residential
2515001	2515	CALEDON	CALEDON BERGSIG RAVEN STREET	TWK MUNISIPALITEIT	264	64000	SINGLE RESIDENT	VACANT	Vacant Residential
2516001	2516	CALEDON	CALEDON BERGSIG RAVEN STREET	TWK MUNISIPALITEIT	264	64000	SINGLE RESIDENT	VACANT	Vacant Residential
2518001	2518	CALEDON	CALEDON BERGSIG RAVEN STREET	TWK MUNISIPALITEIT	264	64000	SINGLE RESIDENT	VACANT	Vacant Residential
2519001	2519	CALEDON	CALEDON BERGSIG RAVEN STREET	TWK MUNISIPALITEIT	262	64000	SINGLE RESIDENT	VACANT	Vacant Residential
2521001	2521	CALEDON	CALEDON BERGSIG RAVEN STREET	TWK MUNISIPALITEIT	265	64000	SINGLE RESIDENT	VACANT	Vacant Residential
2522001	2522	CALEDON	CALEDON BERGSIG RAVEN STREET	TWK MUNISIPALITEIT	265	75000	SINGLE RESIDENT	VACANT	Vacant Residential
2524001	2524	CALEDON	CALEDON BERGSIG RAVEN STREET	TWK MUNISIPALITEIT	265	64000	SINGLE RESIDENT	VACANT	Vacant Residential
2525001	2525	CALEDON	CALEDON BERGSIG RAVEN STREET	TWK MUNISIPALITEIT	265	64000	SINGLE RESIDENT	VACANT	Vacant Residential
2527001	2527	CALEDON	CALEDON BERGSIG RAVEN STREET	TWK MUNISIPALITEIT	265	64000	SINGLE RESIDENT	VACANT	Vacant Residential
2530001	2530	CALEDON	CALEDON BERGSIG RAVEN STREET	TWK MUNISIPALITEIT	240	60000	SINGLE RESIDENT	VACANT	Vacant Residential
2533001	2533	CALEDON	CALEDON BERGSIG RAVEN STREET	TWK MUNISIPALITEIT	240	59000	SINGLE RESIDENT	VACANT	Vacant Residential
2537001	2537	CALEDON	CALEDON BERGSIG RAVEN STREET	TWK MUNISIPALITEIT	240	60000	SINGLE RESIDENT	VACANT	Vacant Residential
2538001	2538	CALEDON	CALEDON BERGSIG RAVEN STREET	TWK MUNISIPALITEIT	240	59000	SINGLE RESIDENT	VACANT	Vacant Residential
2539001	2539	CALEDON	CALEDON BERGSIG RAVEN STREET	TWK MUNISIPALITEIT	240	59000	SINGLE RESIDENT	VACANT	Vacant Residential
2540001	2540	CALEDON	CALEDON BERGSIG RAVEN STREET	TWK MUNISIPALITEIT	240	69000	SINGLE RESIDENT	VACANT	Vacant Residential
2543001	2543	CALEDON	CALEDON BERGSIG RAVEN STREET	TWK MUNISIPALITEIT	240	59000	SINGLE RESIDENT	VACANT	Vacant Residential
2544001	2544	CALEDON	CALEDON BERGSIG RAVEN STREET	TWK MUNISIPALITEIT	240	59000	SINGLE RESIDENT	VACANT	Vacant Residential
2546001	2546	CALEDON	CALEDON BERGSIG RAVEN STREET	TWK MUNISIPALITEIT	240	59000	SINGLE RESIDENT	VACANT	Vacant Residential
2849001	2849	CALEDON	CALEDON BERGSIG SABIE STREET	TWK MUNISIPALITEIT	2057	194000	TRANSPORT ZON		Vacant Residential
2854001	2854	CALEDON	CALEDON BERGSIG SABIE STREET	TWK MUNISIPALITEIT	0	0			Clear Record
2855001	2855	CALEDON	CALEDON BERGSIG HEEMRAAD STREET	TWK MUNISIPALITEIT	0	0			Clear Record
3578001	3578	CALEDON	CALEDON BERGSIG SABIE STREET	TWK MUNISIPALITEIT	0	0			Clear Record
2863001	2863	CALEDON	CALEDON UITSIG TARENTAAL ROAD	TWK MUNISIPALITEIT	57628	1000			Public Service Infrastructure
102903001	2903	CALEDON	CALEDON UITSIG REIER AVENUE	TWK MUNISIPALITEIT	43	5000	OPEN SPACE ZON	VACANT	Vacant Residential
2912001	2912	CALEDON	CALEDON UITSIG REIER AVENUE	TWK MUNISIPALITEIT	412	32000	SINGLE RESIDENT	2x INFORMAL DW	Vacant Residential
102913001	2913	CALEDON	CALEDON UITSIG REIER AVENUE	TWK MUNISIPALITEIT	78	7000	OPEN SPACE ZON	VACANT OPEN SPA	Vacant Residential
2914001	2914	CALEDON	CALEDON UITSIG REIER AVENUE	TWK MUNISIPALITEIT	244	27000	SINGLE RESIDENT	VACANT	Vacant Residential
102935001	2935	CALEDON	CALEDON UITSIG BLOUKRAAN ROAD	TWK MUNISIPALITEIT	80	8000	OPEN SPACE ZON	VACANT OPEN SPA	Vacant Residential
102953001	2953	CALEDON	CALEDON UITSIG KOLGANS STREET	TWK MUNISIPALITEIT	69	8000	OPEN SPACE ZON	VACANT OPEN SPA	Vacant Residential
102974001	2974	CALEDON	CALEDON UITSIG BOSDUIF STREET	TWK MUNISIPALITEIT	74	8000	OPEN SPACE ZON	VACANT OPEN SPA	Vacant Residential
103010001	3010	CALEDON	CALEDON UITSIG TORTELDUIF STREET	TWK MUNISIPALITEIT	66	8000	OPEN SPACE ZON	VACANT OPEN SPA	Vacant Residential
103043001	3043	CALEDON	CALEDON UITSIG KIEWIET STREET	TWK MUNISIPALITEIT	70	7000	OPEN SPACE ZON		Vacant Residential
103085001	3085	CALEDON	CALEDON UITSIG MOSSIE STREET	TWK MUNISIPALITEIT	44	5000	OPEN SPACE ZON	VACANT OPEN SPA	Vacant Residential
3169001	3169	CALEDON	CALEDON UITSIG BLOUKRAAN ROAD	TWK MUNISIPALITEIT	477	29000	OPEN SPACE ZON	VACANT OPEN SPA	Vacant Residential
3170001	3170	CALEDON	CALEDON UITSIG BLOUKRAAN ROAD	TWK MUNISIPALITEIT	812	43000	OPEN SPACE ZON	PARK WITH JUNGL	Vacant Residential
3186001	3186	CALEDON	CALEDON UITSIG BLOUKRAAN ROAD	TWK MUNISIPALITEIT	606	34000	OPEN SPACE ZON	VACANT OPEN SPA	Vacant Residential
3316001	3316	CALEDON	CALEDON UITSIG SYSIE STREET	TWK MUNISIPALITEIT	632	35000	OPEN SPACE ZON	VACANT OPEN SPA	Vacant Residential
3333000	3333	CALEDON	CALEDON UITSIG REIER AVENUE	TWK MUNISIPALITEIT	168	101000	SINGLE RESIDENT	RESIDENTIAL	Residential
3389001	3389	CALEDON	CALEDON UITSIG REIER AVENUE	TWK MUNISIPALITEIT	165	109000	SINGLE RESIDENT	RESIDENTIAL	Residential
3396001	3396	CALEDON	CALEDON UITSIG REIER AVENUE	TWK MUNISIPALITEIT	161	109000	SINGLE RESIDENT	RESIDENTIAL	Residential
3402001	3402	CALEDON	CALEDON UITSIG KWARTEL STREET	TWK MUNISIPALITEIT	188	123000	SINGLE RESIDENT	RESIDENTIAL	Residential
3413001	3413	CALEDON	CALEDON UITSIG TARENTAAL ROAD	TWK MUNISIPALITEIT	386	38000	OPEN SPACE ZON	VACANT OPEN SPA	Vacant Residential
3414001	3414	CALEDON	CALEDON UITSIG TARENTAAL ROAD	TWK MUNISIPALITEIT	189	123000	SINGLE RESIDENT	RESIDENTIAL	Residential
3416001	3416	CALEDON	CALEDON UITSIG TARENTAAL ROAD	TWK MUNISIPALITEIT	178	121000	SINGLE RESIDENT	RESIDENTIAL	Residential
3417001	3417	CALEDON	CALEDON UITSIG TARENTAAL ROAD	TWK MUNISIPALITEIT	178	121000	SINGLE RESIDENT	RESIDENTIAL	Residential
3422001	3422	CALEDON	CALEDON UITSIG TARENTAAL ROAD	TWK MUNISIPALITEIT	260	129000	SINGLE RESIDENT	RESIDENTIAL	Residential
3423001	3423	CALEDON	CALEDON UITSIG TARENTAAL ROAD	TWK MUNISIPALITEIT	662	37000	OPEN SPACE ZON	VACANT OPEN SPA	Vacant Residential
3424001	3424	CALEDON	CALEDON UITSIG TARENTAAL ROAD	TWK MUNISIPALITEIT	327	33000	OPEN SPACE ZON	VACANT OPEN SPA	Vacant Residential
103430001	3430	CALEDON		TWK MUNISIPALITEIT	40	5000	OPEN SPACE ZON	VACANT OPEN SPA	Vacant Residential
3436001	3436	CALEDON	CALEDON UITSIG BLOUKRAAN ROAD	TWK MUNISIPALITEIT	356	35000	OPEN SPACE ZON	VACANT OPEN SPA	Vacant Residential
3439001	3439	CALEDON	CALEDON UITSIG BLOUKRAAN ROAD	TWK MUNISIPALITEIT	171	110000	SINGLE RESIDENT	RESIDENTIAL	Residential
3442001	3442	CALEDON	CALEDON UITSIG ROOIBEKKIE STREET	TWK MUNISIPALITEIT	225	115000	SINGLE RESIDENT	RESIDENTIAL	Residential
3454001	3454	CALEDON	CALEDON UITSIG TARENTAAL ROAD	TWK MUNISIPALITEIT	180	111000	SINGLE RESIDENT	RESIDENTIAL	Residential
3463001	3463	CALEDON	CALEDON UITSIG BLOUKRAAN ROAD	TWK MUNISIPALITEIT	225	115000	SINGLE RESIDENT	RESIDENTIAL	Residential
3466001	3466	CALEDON	CALEDON UITSIG BLOUKRAAN ROAD	TWK MUNISIPALITEIT	225	115000	SINGLE RESIDENT	RESIDENTIAL	Residential

3468001	3468	CALEDON	CALEDON UITSIG BOSDUIF STREET	TWK MUNISIPALITEIT	222	115000	SINGLE RESIDENT	RESIDENTIAL	Residential
3469001	3469	CALEDON	CALEDON UITSIG BLOUKRAAN ROAD	TWK MUNISIPALITEIT	222	115000	SINGLE RESIDENT	RESIDENTIAL	Residential
3470001	3470	CALEDON	CALEDON UITSIG BLOUKRAAN ROAD	TWK MUNISIPALITEIT	225	115000			Residential
3471001	3471	CALEDON	CALEDON UITSIG BLOUKRAAN ROAD	TWK MUNISIPALITEIT	225	115000	SINGLE RESIDENT	RESIDENTIAL	Residential
3476001	3476	CALEDON	CALEDON UITSIG BLOUKRAAN ROAD	TWK MUNISIPALITEIT	529	141000	SINGLE RESIDENT	RESIDENTIAL	Residential
3490001	3490	CALEDON	CALEDON UITSIG ROOIBEKKIE STREET	TWK MUNISIPALITEIT	192	112000	SINGLE RESIDENT	RESIDENTIAL	Residential
3491001	3491	CALEDON	CALEDON UITSIG ROOIBEKKIE STREET	TWK MUNISIPALITEIT	286	121000	SINGLE RESIDENT	RESIDENTIAL	Residential
3493001	3493	CALEDON	CALEDON UITSIG ROOIBEKKIE STREET	TWK MUNISIPALITEIT	219	115000	SINGLE RESIDENT	RESIDENTIAL	Residential
3500001	3500	CALEDON	CALEDON UITSIG TARENTAAL ROAD	TWK MUNISIPALITEIT	181	120000	SINGLE RESIDENT	RESIDENTIAL	Residential
3511001	3511	CALEDON	CALEDON UITSIG TARENTAAL ROAD	TWK MUNISIPALITEIT	181	111000	SINGLE RESIDENT	RESIDENTIAL	Residential
3519001	3519	CALEDON	CALEDON UITSIG ROOIBEKKIE STREET	TWK MUNISIPALITEIT	179	122000	SINGLE RESIDENT	RESIDENTIAL	Residential
3520001	3520	CALEDON	CALEDON UITSIG ROOIBEKKIE STREET	TWK MUNISIPALITEIT	179	111000	SINGLE RESIDENT	RESIDENTIAL	Residential
3521001	3521	CALEDON	CALEDON UITSIG ROOIBEKKIE STREET	TWK MUNISIPALITEIT	172	110000	SINGLE RESIDENT	RESIDENTIAL	Residential
3525001	3525	CALEDON	CALEDON UITSIG ROOIBEKKIE STREET	TWK MUNISIPALITEIT	179	111000	SINGLE RESIDENT	RESIDENTIAL	Residential
3527001	3527	CALEDON	CALEDON UITSIG ROOIBEKKIE STREET	TWK MUNISIPALITEIT	166	109000	SINGLE RESIDENT	RESIDENTIAL	Residential
4514000	4514	CALEDON	CALEDON SANTA PERSEEL ERF 4514	TWK MUNISIPALITEIT	150	117000	SINGLE RESIDENT		Residential
4498000	4515	CALEDON		TWK MUNISIPALITEIT	0	0	SINGLE RESIDENT		Clear Record
4533000	4533	CALEDON	CALEDON SANTA PERSEEL ERF 4533	TWK MUNISIPALITEIT	0	0	SINGLE RESIDENT		Clear Record
4546000	4546	CALEDON	CALEDON SANTA PERSEEL ERF 4546	TWK MUNISIPALITEIT	0	0	SINGLE RESIDENT		Clear Record
4553000	4553	CALEDON	CALEDON SANTA PERSEEL ERF 4553	TWK MUNISIPALITEIT	0	0	SINGLE RESIDENT		Clear Record
4554000	4554	CALEDON	CALEDON SANTA PERSEEL ERF 4554	TWK MUNISIPALITEIT	0	0	SINGLE RESIDENT		Clear Record
4587000	4587	CALEDON	CALEDON SANTA PERSEEL ERF 4587	TWK MUNISIPALITEIT	0	0	SINGLE RESIDENT		Clear Record
4589000	4589	CALEDON	CALEDON SANTA PERSEEL ERF 4589	TWK MUNISIPALITEIT	0	0	SINGLE RESIDENT		Clear Record
4594000	4594	CALEDON	CALEDON SANTA PERSEEL ERF 4594	TWK MUNISIPALITEIT	0	0	SINGLE RESIDENT		Clear Record
4596000	4596	CALEDON	CALEDON SANTA PERSEEL ERF 4596	TWK MUNISIPALITEIT	0	0	SINGLE RESIDENT		Clear Record
4603000	4603	CALEDON	CALEDON SANTA PERSEEL ERF 4603	TWK MUNISIPALITEIT	0	0	SINGLE RESIDENT		Clear Record
4605000	4605	CALEDON	CALEDON SANTA PERSEEL ERF 4605	TWK MUNISIPALITEIT	0	0	SINGLE RESIDENT		Clear Record
4612000	4612	CALEDON	CALEDON SANTA PERSEEL ERF 4612	TWK MUNISIPALITEIT	0	0	SINGLE RESIDENT		Clear Record
4618000	4618	CALEDON	CALEDON SANTA PERSEEL ERF 4618	TWK MUNISIPALITEIT	0	0	SINGLE RESIDENT		Clear Record
4624000	4624	CALEDON	CALEDON SANTA PERSEEL ERF 4624	TWK MUNISIPALITEIT	0	0	SINGLE RESIDENT		Clear Record
4640000	4640	CALEDON	CALEDON SANTA PERSEEL ERF 4640	TWK MUNISIPALITEIT	0	0	SINGLE RESIDENT		Clear Record
4642000	4642	CALEDON	CALEDON SANTA PERSEEL ERF 4642	TWK MUNISIPALITEIT	0	0	SINGLE RESIDENT		Clear Record
4656000	4656	CALEDON	CALEDON SANTA PERSEEL ERF 4656	TWK MUNISIPALITEIT	0	0	SINGLE RESIDENT		Clear Record
4667000	4667	CALEDON	CALEDON SANTA PERSEEL ERF 4667	TWK MUNISIPALITEIT	0	0	SINGLE RESIDENT		Clear Record
104695000	4695	CALEDON		TWK MUNISIPALITEIT	0	0			Clear Record
4723000	4723	CALEDON	7230 CALEDON SITE SAVIWA RDP 4723	TWK MUNISIPALITEIT	0	0	SINGLE RESIDENT		Clear Record
900009000	9	FARMS	PLAAS 9	TWK MUNISIPALITEIT	5031426	1006000	00000		Agricultural Properties
900024028	24	FARMS	PLAAS 24	TWK MUNISIPALITEIT	5715355	0	00000	Afla-3475	Multi-purpose
900024028	24	FARMS	PLAAS 24	TWK MUNISIPALITEIT	59000	5880000	00000	Afla-3475	Business and Commercial Property
900024028	24	FARMS	PLAAS 24	TWK MUNISIPALITEIT	5498	2650000	00000	Afla-3475	Business and Commercial Property
900024028	24	FARMS	PLAAS 24	TWK MUNISIPALITEIT	5650857	3770000	00000	Afla-3475	Agricultural Properties
900024029	24	FARMS	PORTION 7 FARM 24	TWK MUNISIPALITEIT	252096	0			Multi-purpose
900024029	24	FARMS	PORTION 7 FARM 24	TWK MUNISIPALITEIT	126048	1723000			Agricultural Properties
900024029	24	FARMS	PORTION 7 FARM 24	TWK MUNISIPALITEIT	126048	1000000			Public Service Infrastructure
900024059	24	FARMS	PORTION 59 FARM 24	TWK MUNISIPALITEIT	1886	5000			Business and Commercial Property
900025005	25	FARMS		TWK MUNISIPALITEIT	475	1000	00002		Public Service Infrastructure
900033000	33	FARMS	FARM 33	TWK MUNISIPALITEIT	11327536	2265000	00000		Agricultural Properties
900038000	38	FARMS	FARM 38	TWK MUNISIPALITEIT	7274562	1455000	00000		Agricultural Properties
900072074	72	FARMS	GEDEELTE 1 PLAAS 72	TWK MUNISIPALITEIT	46722	1617000			Agricultural Properties
900072064	72	FARMS	GEDEELTE 22 PLAAS 72	TWK MUNISIPALITEIT	512130	5454000			Agricultural Properties
900072089	72	FARMS		TWK MUNISIPALITEIT	160503	1099000			Agricultural Properties
900072063	72	FARMS		TWK MUNISIPALITEIT	212952	1248000			Agricultural Properties
900072079	72	FARMS	VILLIERSDORP KAAIMANSGAT SOS	TWK MUNISIPALITEIT	19880	539000			Agricultural Properties
900075000	75	FARMS	FARM 75	TWK MUNISIPALITEIT	1164195	233000			Public Service Infrastructure
900075003	75	FARMS		TWK MUNISIPALITEIT	12490	650000			Agricultural Properties
900075001	75	FARMS	PORTION 2 FARM 75	TWK MUNISIPALITEIT	0	0			Clear Record
900075002	75	FARMS	PORTION 3 FARM 75	TWK MUNISIPALITEIT	22300	950000			Agricultural Properties
900107005	107	FARMS	PORTION 5 FARM 107	TWK MUNISIPALITEIT	2992	5000			Agricultural Properties
900112003	112	FARMS		TWK MUNISIPALITEIT	32770	33000	00001		Agricultural Properties
900115000	115	FARMS	FARM 115	TWK MUNISIPALITEIT	0	0			Clear Record
900223000	223	FARMS	FARM 223	TWK MUNISIPALITEIT	182297	182000	00000		Agricultural Properties
900287025	287	FARMS	GEDEELTE 27 ERF 287	TWK MUNISIPALITEIT	14840	5000			Business and Commercial Property
900287032	287	FARMS	GEDEELTE 35 PLAAS 287	TWK MUNISIPALITEIT	1974	519000			Business and Commercial Property
900291000	291	FARMS	PLAAS 291	TWK MUNISIPALITEIT	114445	63000	00000	Collab - 265963	Agricultural Properties

900291099	291	FARMS		TWK MUNISIPALITEIT	0	0			Clear Record
900291003	291	FARMS	PORTION 10 FARM 291	TWK MUNISIPALITEIT	0	0			Clear Record
900292007	292	FARMS		TWK MUNISIPALITEIT	878915	374000			Vacant Residential
900292003	292	FARMS	PORTION 5 FARM 292	TWK MUNISIPALITEIT	5312	1442000			Agricultural Properties
900295003	295	FARMS		TWK MUNISIPALITEIT	0	0			Clear Record
900295000	295	FARMS	GEDEELTE 6 PLAAS 295	TWK MUNISIPALITEIT	7125	2000	00006		Agricultural Properties
900301005	301	FARMS		TWK MUNISIPALITEIT	445638	245000	00004		Agricultural Properties
900313004	313	FARMS	PORTION 9 OF FARM 313	TWK MUNISIPALITEIT	277834	5750000	00009		Agricultural Properties
900319820	319	FARMS		TWK MUNISIPALITEIT	2856	1000			Agricultural Properties
900329000	329	FARMS		TWK MUNISIPALITEIT	6709	524000	00000		Agricultural Properties
900329001	329	FARMS		TWK MUNISIPALITEIT	48106	520000	00001		Agricultural Properties
900365005	365	FARMS	UITVLUGT	TWK MUNISIPALITEIT	539677	390000	00015		Agricultural Properties
900371001	371	FARMS		TWK MUNISIPALITEIT	3143742	629000	00001		Agricultural Properties
900403000	403	FARMS		TWK MUNISIPALITEIT	1876576	375000	00000		Agricultural Properties
900409001	409	FARMS		TWK MUNISIPALITEIT	19438	389000	00000		Agricultural Properties
900410010	410	FARMS	RIOOLPLAAS	TWK MUNISIPALITEIT	724312	2654000			Public Service Infrastructure
900436001	436	FARMS	436 10	TWK MUNISIPALITEIT	1083	163000	00010		Public Service Infrastructure
900436002	436	FARMS	436 11	TWK MUNISIPALITEIT	306	1000	00011		Public Service Infrastructure
900436003	436	FARMS	436 12	TWK MUNISIPALITEIT	4448	445000	00012		Public Service Infrastructure
900436004	436	FARMS	436 13	TWK MUNISIPALITEIT	17134	1113000	00013		Public Service Infrastructure
900436081	436	FARMS		TWK MUNISIPALITEIT	24000	4265000			Agricultural Properties
900469000	469	FARMS	THEEWATERSKLOOF MUNISIP.	TWK MUNISIPALITEIT	0	0			Clear Record
900469006	469	FARMS		TWK MUNISIPALITEIT	568762	7068000	00001	Afla-3531	Agricultural Properties
900483000	483	FARMS	GEDEELTE 2 PLAAS 483	TWK MUNISIPALITEIT	502970	878000			Agricultural Properties
900606040	606	FARMS		TWK MUNISIPALITEIT	52621	684000			Agricultural Properties
900620001	620	FARMS	UITSPANNING	TWK MUNISIPALITEIT	334647	67000			Agricultural Properties
900811053	811	FARMS		TWK MUNISIPALITEIT	1796	1000	00053		Business and Commercial Property
908110279	811	FARMS	CALEDON TESSELAARSDAL PORTION 279 OF FARM 811	TWK MUNISIPALITEIT	4201	740000			Residential
908110364	811	FARMS		TWK MUNISIPALITEIT	0	0			Clear Record
908110533	811	FARMS	CALEDON,7230 TESSELAARSDAL GEDEELTE 533 VAN PLAAS 811	TWK MUNISIPALITEIT	16312	508000	00533		Agricultural Properties
600099002	99	GENADENDAL	GENADENDAL KOORLANDSKLOOF	TWK MUNISIPALITEIT	493	47000			Vacant Residential
600188000	188	GENADENDAL	GENADENDAL KLOOF STREET	TWK MUNISIPALITEIT	142	12000			Vacant Residential
600212000	212	GENADENDAL	GENADENDAL KLOOF STREET	TWK MUNISIPALITEIT	149	19000			Vacant Residential
600242000	242	GENADENDAL	GENADENDAL BERG STREET	TWK MUNISIPALITEIT	232	37000			Vacant Residential
600251000	251	GENADENDAL	GENADENDAL BERG STREET	TWK MUNISIPALITEIT	730	64000			Vacant Residential
600255000	255	GENADENDAL	GENADENDAL KLOOF STREET	TWK MUNISIPALITEIT	5770	109000			Vacant Residential
600277000	277	GENADENDAL	GENADENDAL L.R.SCHMIDT AVENUE	TWK MUNISIPALITEIT	1559	73000			Vacant Residential
600309003	309	GENADENDAL	GENADENDAL CARL JONAS STREET	TWK MUNISIPALITEIT	1113	268000			Residential
600490000	490	GENADENDAL	GENADENDAL MEYER AVENUE	TWK MUN.Meyersentrum	726	337000			Business and Commercial Property
600499000	499	GENADENDAL	GENADENDAL STRYDOM AVENUE	TWK MUNISIPALITEITKANTOOR	1423	681000			Business and Commercial Property
600695000	695	GENADENDAL	GENADENDAL STRYDOM AVENUE	TWK MUN BIBLIOTEEK	3711	779000			Business and Commercial Property
601551000	1551	GENADENDAL	GENADENDAL MORAVIA STREET	TWK MUNISIPALITEIT	0	0			Clear Record
601909002	1909	GENADENDAL	GENADENDAL DAAN WESSELS STREET	TWK MUNISIPALITEIT	420	317000			Residential
601949000	1949	GENADENDAL	GENADENDAL MARSVELD STREET	TWK MUNISIPALITEIT	141	14000			Vacant Residential
602920000	2920	GENADENDAL		TWK MUNISIPALITEIT	0	0			Clear Record
602923000	2923	GENADENDAL		TWK MUNISIPALITEIT	0	0			Clear Record
601471000	1471	GENADENDAL	GREYTON BOSCHMANSKLOOF PROTEA AVENUE	TWK MUNISIPALITEIT	43003	602000			Agricultural Properties
601243000	1243	GENADENDAL	BEREAVILLE VOORSTEKRAAL AALWYN WAY	TWK MUNISIPALITEIT	77	9000			Vacant Residential
601321000	1321	GENADENDAL	BEREAVILLE VOORSTEKRAAL NUWEJAARSBLOM STREET	TWK MUNISIPALITEIT	409	49000			Vacant Residential
601353000	1353	GENADENDAL		TWK MUNISIPALITEIT	0	0			Clear Record
601813000	1813	GENADENDAL	BEREAVILLE VOORSTEKRAAL VUURPYL STREET	TWK MUNISIPALITEIT	712	1156000			Residential
601015000	1015	GENADENDAL	BEREAVILLE LONG STREET	TWK MUNISIPALITEIT	23690	150000			Vacant Business & Commercial
601144000	1144	GENADENDAL	BEREAVILLE LONG STREET	TWK MUNISIPALITEIT	2341	110000			Agricultural Properties
601155000	1155	GENADENDAL	BEREAVILLE LONG STREET	TWK MUNISIPALITEIT	1432	302000			Residential
601364000	1364	GENADENDAL	BEREAVILLE APRIL CLOSE	TWK MUNISIPALITEIT	63	7000			Vacant Residential
200096000	96	GRABOUW	GRABOUW VOORTREKKER STREET	TWK MUNISIPALITEIT	1982	603000	TV3		Vacant Residential
200140000	140	GRABOUW	GRABOUW FOREST DRIVE	TWK MUNISIPALITEIT	835	194000	TV3		Vacant Residential
200150000	150	GRABOUW	GRABOUW DIRKIE UYS STREET	TWK MUNISIPALITEIT	1187	156000	TV3		Vacant Residential
200164000	164	GRABOUW	GRABOUW WORCESTER STREET	TWK MUNISIPALITEIT	0	0	TV3	POSSIBLE ROAD RI	Clear Record
200176000	176	GRABOUW	GRABOUW CALEDON STREET	TWK MUNISIPALITEIT	2447	374000	TV3	TRUCKS PARKED C	Vacant Residential
200178000	178	GRABOUW	GRABOUW CALEDON STREET	TWK MUNISIPALITEIT	1290	404000	TV3		Vacant Residential
200026600	266	GRABOUW	GRABOUW RYKE STREET	TWK MUNISIPALITEIT	1144	3250000	TV3	MUNICIPAL OFFIC	Business and Commercial Property
200267000	267	GRABOUW	GRABOUW MAIN ROAD	TWK MUN.Toilette plein	9199	1350000	TV3	TAXI RANK WITH T	Business and Commercial Property
200270000	270	GRABOUW	GRABOUW HIGH STREET	TWK MUNISIPALITEIT	0	0			Clear Record

200281304	281	GRABOUW	GRABOUW OUDEBRUG ROAD	TWK MUNISIPALITEIT	0	0			Clear Record
200282000	282	GRABOUW	GRABOUW MAIN ROAD	TWK MUNISIPALITEIT	14678	2065000	TV3	PART OF TAXI RAN	Vacant Residential
200285000	285	GRABOUW	GRABOUW RYKE STREET	TWK MUNISIPALITEIT	0	0			Clear Record
200286000	286	GRABOUW	GRABOUW RYKE STREET	TWK MUNISIPALITEIT	0	0			Clear Record
200287311	287	GRABOUW	GRABOUW DISTRICT COUNCIL	TWK MUNISIPALITEIT	0	0			Clear Record
200288000	288	GRABOUW	GRABOUW FOREST DRIVE	TWK MUNISIPALITEIT	0	0			Clear Record
200291300	291	GRABOUW	GRABOUW INDUSTRIAL STREET	TWK MUNISIPALITEIT	0	0			Clear Record
200291002	291	GRABOUW		TWK MUNISIPALITEIT	0	0			Clear Record
200291301	291	GRABOUW	GRABOUW INDUSTRIAL STREET	TWK MUN.Park	0	0			Clear Record
200219302	291	GRABOUW	GRABOUW INDUSTRIAL STREET	TWK MUNISIPALITEIT	0	0			Clear Record
200291304	291	GRABOUW	GRABOUW OLD CAPE ROAD	TWK MUNISIPALITEIT	0	0			Clear Record
200291097	291	GRABOUW		TWK MUNISIPALITEIT	0	0			Clear Record
200291333	291	GRABOUW	GRABOUW INDUSTRIAL STREET	TWK MUN.Werkswinkel	0	0			Clear Record
200291334	291	GRABOUW	GRABOUW INDUSTRIAL STREET	TWK MUNISIPALITEIT	0	0			Clear Record
200314000	314	GRABOUW	GRABOUW ERICA STREET	TWK MUNISIPALITEIT	0	0			Clear Record
200315000	315	GRABOUW	GRABOUW ERICA STREET	TWK MUNISIPALITEIT	0	0			Clear Record
200386000	386	GRABOUW	GRABOUW OUDEBRUG ROAD	TWK MUN OUDEBRUG PARK 2	1286	246000	TV3		Vacant Residential
200505000	505	GRABOUW	GRABOUW MAIN ROAD	TWK MUN.Waterwerke plakkers	14195	3109000	TV3	ELECTRICAL SUBST	Public Service Infrastructure
200509000	509	GRABOUW	GRABOUW MAX HARRIS STREET	TWK MUNISIPALITEIT	0	0			Clear Record
200542000	542	GRABOUW	GRABOUW GRABOUW- TOWN AREA PROTEA STREET- TOWN	TWK MUNISIPALITEIT	9777	1480000	TV3	PARK RESERVOIR/	Public Service Infrastructure
200543000	543	GRABOUW	GRABOUW OAK AVENUE	TWK MUNISIPALITEIT	3046	131000	TV3		Vacant Residential
200544000	544	GRABOUW	GRABOUW MAIN ROAD	TWK MUNISIPALITEIT	1363	1000	TV3	PUBLIC PARKING	Public Service Infrastructure
200545000	545	GRABOUW	GRABOUW ORCHARD STREET	TWK MUNISIPALITEIT	16510	403000	TV3	UNDEVELOPED OF	Vacant Residential
200554000	554	GRABOUW	GRABOUW HIGH STREET	TWK MUNISIPALITEIT	0	0			Clear Record
200561000	561	GRABOUW		TWK MUNISIPALITEIT	69	1000			Public Service Infrastructure
200562000	562	GRABOUW		TWK MUNISIPALITEIT	56	1000			Public Service Infrastructure
200563000	563	GRABOUW	GRABOUW MIMOSA STREET	TWK MUNISIPALITEIT	300782	3500000			Vacant Residential
200564000	564	GRABOUW		TWK MUNISIPALITEIT	169	1000			Public Service Infrastructure
200566000	566	GRABOUW		TWK MUNISIPALITEIT	114	1000			Public Service Infrastructure
200670000	670	GRABOUW		TWK MUNISIPALITEIT	0	0			Clear Record
200699000	699	GRABOUW	GRABOUW MAIN ROAD	TWK MUNISIPALITEIT	1107	202000	TV3		Vacant Residential
200702000	702	GRABOUW	GRABOUW MAIN ROAD	TWK MUNISIPALITEIT	4221	224000			Vacant Residential
200758000	758	GRABOUW		TWK MUNISIPALITEIT	34	1000	TV3		Public Service Infrastructure
200759000	759	GRABOUW		TWK MUNISIPALITEIT	415	1000			Public Service Infrastructure
200760000	760	GRABOUW		TWK MUNISIPALITEIT	519	1000			Public Service Infrastructure
200761000	761	GRABOUW		TWK MUNISIPALITEIT	173	1000			Public Service Infrastructure
200762000	762	GRABOUW		TWK MUNISIPALITEIT	166	1000			Public Service Infrastructure
200763000	763	GRABOUW		TWK MUNISIPALITEIT	173	1000			Public Service Infrastructure
200764000	764	GRABOUW		TWK MUNISIPALITEIT	185	1000			Public Service Infrastructure
200765000	765	GRABOUW		TWK MUNISIPALITEIT	140	1000			Public Service Infrastructure
200766000	766	GRABOUW		TWK MUNISIPALITEIT	68	1000			Public Service Infrastructure
200767000	767	GRABOUW		TWK MUNISIPALITEIT	15	1000			Public Service Infrastructure
200768000	768	GRABOUW		TWK MUNISIPALITEIT	35	1000			Public Service Infrastructure
200769000	769	GRABOUW		TWK MUNISIPALITEIT	35	1000			Public Service Infrastructure
200770000	770	GRABOUW		TWK MUNISIPALITEIT	35	1000			Public Service Infrastructure
200771000	771	GRABOUW		TWK MUNISIPALITEIT	35	1000			Public Service Infrastructure
200772000	772	GRABOUW		TWK MUNISIPALITEIT	36	1000			Public Service Infrastructure
200773000	773	GRABOUW		TWK MUNISIPALITEIT	41	1000			Public Service Infrastructure
200774000	774	GRABOUW		TWK MUNISIPALITEIT	36	1000			Public Service Infrastructure
200775000	775	GRABOUW		TWK MUNISIPALITEIT	29	1000			Public Service Infrastructure
200787000	787	GRABOUW	GRABOUW MAIN ROAD	TWK MUNISIPALITEIT	374	1000			Public Service Infrastructure
200789000	789	GRABOUW	GRABOUW MAIN ROAD	TWK MUNISIPALITEIT	5791	1000	TV3	PUBLIC PARKING A	Public Service Infrastructure
200793000	793	GRABOUW	GRABOUW MAIN ROAD	TWK MUNISIPALITEIT	82382	3000000	TV3	INFORMAL SHACK	Vacant Residential
200794000	794	GRABOUW		TWK MUNISIPALITEIT	40614	8000			Public Service Infrastructure
200826000	826	GRABOUW	GRABOUW RYKE STREET	TWK MUNISIPALITEIT	0	0			Clear Record
200955000	955	GRABOUW		TWK MUNISIPALITEIT	0	0			Clear Record
200956000	956	GRABOUW		TWK MUNISIPALITEIT	0	0			Clear Record
201021000	1021	GRABOUW	GRABOUW YOUNGBERRY DRIVE	TWK MUNISIPALITEIT	12356	562000	TV3		Vacant Residential
201040000	1040	GRABOUW	GRABOUW YOUNGBERRY DRIVE	TWK MUNISIPALITEIT	11442	558000	TV3		Vacant Residential
201077000	1077	GRABOUW	GRABOUW CALEDON STREET	TWK MUNISIPALITEIT	0	0			Clear Record
201127000	1127	GRABOUW	GRABOUW PEACH AVENUE	TWK MUNISIPALITEIT	320	85000	TV3		Vacant Residential
201144000	1144	GRABOUW	GRABOUW ARBOR DRIVE	TWK MUNISIPALITEIT	0	0			Clear Record
201159002	1159	GRABOUW	GRABOUW ARBOR DRIVE	TWK MUNISIPALITEIT	868	977000	TV3		Residential
201173000	1173	GRABOUW	GRABOUW ARBOR DRIVE	TWK MUNISIPALITEIT	1324	4500000	TV3	THEEWATERSKLO	Business and Commercial Property

201174000	1174	GRABOUW	GRABOUW ARBOR DRIVE	TWK MUNISIPALITEIT	1302	0	TV3	THEEWATERSKLO(	Business and Commercial Property
201175000	1175	GRABOUW	GRABOUW ARBOR DRIVE	TWK MUNISIPALITEIT	250	0	TV3	THEEWATERSKLO(	Business and Commercial Property
201176000	1176	GRABOUW	GRABOUW ARBOR DRIVE	TWK MUN KANTORE	250	0	TV3	THEEWATERSKLO(	Business and Commercial Property
201177000	1177	GRABOUW	GRABOUW ARBOR DRIVE	TWK MUNISIPALITEIT	250	0	TV3	THEEWATERSKLO(	Business and Commercial Property
201178000	1178	GRABOUW	GRABOUW ARBOR DRIVE	TWK MUNISIPALITEIT	250	0	TV3	THEEWATERSKLO(	Business and Commercial Property
201179000	1179	GRABOUW	GRABOUW ARBOR DRIVE	TWK MUNISIPALITEIT	250	0	TV3	AREA NEST TO TH	Business and Commercial Property
201185000	1185	GRABOUW	GRABOUW ARBOR DRIVE	TWK MUNISIPALITEIT	885	280000	TV3		Vacant Residential
201225000	1225	GRABOUW	GRABOUW STRAWBERRY ROAD	TWK MUNISIPALITEIT	6703	447000	TV3		Vacant Residential
201249000	1249	GRABOUW	GRABOUW RASBERRY ROAD	TWK MUNISIPALITEIT	0	0			Clear Record
201250000	1250	GRABOUW	GRABOUW OLD CAPE ROAD	TWK MUNISIPALITEIT	0	0			Clear Record
201253000	1253	GRABOUW	GRABOUW ARBOR DRIVE	TWK MUNISIPALITEIT	0	0			Clear Record
201255000	1255	GRABOUW	GRABOUW ARBOR DRIVE	TWK MUNISIPALITEIT	0	0			Clear Record
201305000	1305	GRABOUW		TWK MUNISIPALITEIT	15140	341000			Vacant Residential
201336000	1336	GRABOUW	GRABOUW MAIN ROAD	TWK MUNISIPALITEIT	0	0			Clear Record
201353000	1353	GRABOUW	GRABOUW ORCHARD STREET	TWK MUNISIPALITEIT	0	0			Clear Record
201463000	1463	GRABOUW	GRABOUW MAIN ROAD	TWK MUNISIPALITEIT	2854	351000	TV3	VACANT AREA WI	Vacant Residential
201504000	1504	GRABOUW	GRABOUW OUDEBRUG ROAD	TWK MUNISIPALITEIT	0	0			Clear Record
201560000	1560	GRABOUW	GRABOUW OUDEBRUG	TWK MUN PARK	0	0			Clear Record
201650000	1650	GRABOUW	GRABOUW PLUM AVENUE	TWK MUNISIPALITEIT	1952	330000	TV3		Vacant Residential
201652000	1652	GRABOUW	GRABOUW LOUIS TRICHARDT STREET	TWK MUNISIPALITEIT	0	0			Clear Record
201653001	1653	GRABOUW	GRABOUW ARBOR DRIVE	TWK MUNISIPALITEIT	0	0			Clear Record
201663000	1663	GRABOUW	GRABOUW OUDEBRUG ROAD	TWK MUNISIPALITEIT	5679	187000	TV3		Vacant Residential
201666000	1666	GRABOUW	GRABOUW WORCESTER STREET	TWK MUNISIPALITEIT	81	1000			Public Service Infrastructure
201667000	1667	GRABOUW	GRABOUW WORCESTER STREET	TWK MUNISIPALITEIT	28	1000			Public Service Infrastructure
202058001	2058	GRABOUW	GRABOUW ARBOR DRIVE	TWK MUNISIPALITEIT	0	0			Clear Record
202060002	2060	GRABOUW	GRABOUW CORAL CLOSE	TWK MUNISIPALITEIT	1944	100000			Vacant Residential
202071000	2071	GRABOUW	GRABOUW WORCESTER STREET	TWK MUNISIPALITEIT	83	1000			Public Service Infrastructure
202092000	2092	GRABOUW	GRABOUW PLUM AVENUE	TWK MUNISIPALITEIT	0	0			Clear Record
202237002	2237	GRABOUW	GRABOUW ESSENHOUT AVENUE	TWK MUNISIPALITEIT	58941	1777000	TV3		Vacant Residential
202238000	2238	GRABOUW	GRABOUW ESSENHOUT AVENUE	TWK MUNISIPALITEIT	0	0			Clear Record
202239000	2239	GRABOUW	GRABOUW ESSENHOUT AVENUE	TWK MUNISIPALITEIT	0	0			Clear Record
202307003	2307	GRABOUW	GRABOUW FOREST DRIVE	TWK MUNISIPALITEIT	33561	1800000	TV3	OPEN SPACE ON G	Vacant Residential
202330000	2330	GRABOUW	GRABOUW FOREST DRIVE	TWK MUNISIPALITEIT	0	0			Clear Record
202382000	2382	GRABOUW	GRABOUW VOORTREKKER STREET	TWK MUNISIPALITEIT	0	0			Clear Record
202418000	2418	GRABOUW	GRABOUW PLUM AVENUE	TWK MUNISIPALITEIT	0	0			Clear Record
202756000	2756	GRABOUW	GRABOUW INDUSTRIAL STREET	TWK MUNISIPALITEIT	0	0			Clear Record
202757000	2757	GRABOUW	GRABOUW INDUSTRIAL STREET	TWK MUNISIPALITEIT	7098	1000			Public Service Infrastructure
202763000	2763	GRABOUW	GRABOUW INDUSTRIAL STREET	TWK MUNISIPALITEIT	0	0			Clear Record
202773000	2773	GRABOUW	GRABOUW INDUSTRIAL STREET	TWK MUNISIPALITEIT	0	0	TV3	SEWERAGE PUMP	Clear Record
202774000	2774	GRABOUW	GRABOUW INDUSTRIAL STREET	TWK MUNISIPALITEIT	0	0	TWK	UNDEVELOPED OF	Clear Record
202775000	2775	GRABOUW	GRABOUW INDUSTRIAL STREET	TWK MUNISIPALITEIT	0	0	TWK	UNDEVELOPED OF	Clear Record
203536000	3536	GRABOUW		TWK MUNISIPALITEIT	7632	124000	TV3		Vacant Residential
204195000	4195	GRABOUW	GRABOUW MAX HARRIS STREET	TWK MUNISIPALITEIT	0	0			Clear Record
204197000	4197	GRABOUW	GRABOUW KEEROM STREET	TWK MUNISIPALITEIT	0	0			Clear Record
204231000	4231	GRABOUW		TWK MUNISIPALITEIT	0	0			Clear Record
205246000	5246	GRABOUW		TWK MUNISIPALITEIT	306	60000			Vacant Residential
205247000	5247	GRABOUW		TWK MUNISIPALITEIT	480	86000			Vacant Residential
205254000	5254	GRABOUW		TWK MUNISIPALITEIT	302	59000			Vacant Residential
205318000	5318	GRABOUW		TWK MUNISIPALITEIT	2915	1000			Public Service Infrastructure
205442000	5442	GRABOUW		TWK MUNISIPALITEIT	4875	194000	Afla 3453	IDENTIFIED AS PA	Vacant Residential
205443000	5443	GRABOUW		TWK MUNISIPALITEIT	456	52000	TV3	IDENTIFIED AS PA	Vacant Residential
205444000	5444	GRABOUW		TWK MUNISIPALITEIT	1352	118000	TV3	IDENTIFIED AS PA	Vacant Residential
206573000	6573	GRABOUW		TWK MUNISIPALITEIT	0	0	TV3		Clear Record
206579000	6579	GRABOUW	GRABOUW WORCESTER STREET	TWK MUNISIPALITEIT	1211	1007000	TV3	MUNICIPAL HOUS	Residential
206588000	6588	GRABOUW		TWK MUNISIPALITEIT	541	196000	TV3		Vacant Residential
206589000	6589	GRABOUW		TWK MUNISIPALITEIT	538	196000	TV3		Vacant Residential
206590000	6590	GRABOUW		TWK MUNISIPALITEIT	470	177000	TV3		Vacant Residential
206591000	6591	GRABOUW		TWK MUNISIPALITEIT	572	205000	TV3		Vacant Residential
206592000	6592	GRABOUW		TWK MUNISIPALITEIT	567	204000	TV3		Vacant Residential
206593000	6593	GRABOUW		TWK MUNISIPALITEIT	537	195000	TV3		Vacant Residential
206594000	6594	GRABOUW		TWK MUNISIPALITEIT	925	294000	TV3		Vacant Residential
206596000	6596	GRABOUW		TWK MUNISIPALITEIT	726	285000	TV3		Vacant Residential
206598000	6598	GRABOUW	GRABOUW WORCESTER STREET	TWK MUNISIPALITEIT	1590	1196000	TV3	MUNICIPAL HOUS	Residential
206601000	6601	GRABOUW		TWK MUNISIPALITEIT	958	305000	TV3		Vacant Residential

206602000	6602	GRABOUW	GRABOUW DE WET STREET	TWK MUNISIPALITEIT	1443	1070000	TV3	MUNICIPAL HOUS	Residential
206603000	6603	GRABOUW		TWK MUNISIPALITEIT	699	238000	TV3		Vacant Residential
206604000	6604	GRABOUW	GRABOUW DE WET STREET	TWK MUNISIPALITEIT	787	884000	TV3	MUNICIPAL HOUS	Residential
206605000	6605	GRABOUW	GRABOUW DE WET STREET	TWK MUNISIPALITEIT	905	920000	TV3		Residential
206606000	6606	GRABOUW		TWK MUNISIPALITEIT	608	214000	TV3		Vacant Residential
206607000	6607	GRABOUW		TWK MUNISIPALITEIT	691	153000	TV3		Vacant Residential
206640000	6640	GRABOUW		TWK MUN RIOOLPLAAS	0	0			Clear Record
207199001	7199	GRABOUW		TWK MUNISIPALITEIT	11883	1000	TWK L/304		Vacant Residential
208289000	8289	GRABOUW	GRABOUW INDUSTRIAL STREET	TWK MUNISIPALITEIT	231053	17000			Public Service Infrastructure
208308000	8308	GRABOUW	GRABOUW RASBERRY ROAD	TWK MUNISIPALITEIT	4148	50000			Vacant Residential
208323001	8323	GRABOUW	GRABOUW INDUSTRIAL STREET	TWK MUNISIPALITEIT	131900	3672000		RESIDENTIAL DEV	Residential
208324000	8324	GRABOUW		TWK MUNISIPALITEIT	260	15000			Public Service Infrastructure
208609000	8609	GRABOUW		TWK MUNISIPALITEIT	167996	1000			Public Service Infrastructure
209003000	9003	GRABOUW	GRABOUW OUDEBRUG ROAD	TWK MUNISIPALITEIT	0	0			Clear Record
209009000	9009	GRABOUW	GRABOUW OUDEBRUG ROAD	TWK MUNISIPALITEIT	0	0			Clear Record
209019000	9019	GRABOUW	GRABOUW OUDEBRUG ROAD	TWK MUNISIPALITEIT	0	0			Clear Record
209023000	9023	GRABOUW	GRABOUW OUDEBRUG ROAD	TWK MUNISIPALITEIT	0	0			Clear Record
209024000	9024	GRABOUW	GRABOUW OUDEBRUG ROAD	TWK MUNISIPALITEIT	0	0			Clear Record
209025000	9025	GRABOUW	GRABOUW OUDEBRUG ROAD	TWK MUNISIPALITEIT	0	0			Clear Record
209026000	9026	GRABOUW	GRABOUW OUDEBRUG ROAD	TWK MUNISIPALITEIT	0	0			Clear Record
209027000	9027	GRABOUW	GRABOUW OUDEBRUG ROAD	TWK MUNISIPALITEIT	0	0			Clear Record
209129002	9129	GRABOUW		TWK MUNISIPALITEIT	1577	1818000			Business and Commercial Property
200295300	295	GRABOUW	GRABOUW OLD CAPE ROAD	TWK MUNISIPALITEIT	0	0			Clear Record
200313305	313	GRABOUW	GRABOUW OLD CAPE ROAD	TWK MUN TOETSSTASIE	0	0			Clear Record
200570000	570	GRABOUW	GRABOUW OLD CAPE ROAD	TWK MUNISIPALITEIT	43985	7203000	TV3		Public Service Purposes
200647001	647	GRABOUW	GRABOUW RUSSEL STREET	TWK MUNISIPALITEIT	306	248000	TV3		Residential
200652001	652	GRABOUW	GRABOUW CUPIDO STREET	TWK MUNISIPALITEIT	266	342000	TV3		Residential
200654000	654	GRABOUW	GRABOUW PINEVIEW	TWK MUNISIPALITEIT	0	0			Clear Record
200655000	655	GRABOUW	GRABOUW PINEVIEW	TWK MUNISIPALITEIT	251	1000			Vacant Residential
200656000	656	GRABOUW	GRABOUW GAFFLEY STREET	TWK MUNISIPALITEIT	0	0			Clear Record
200657000	657	GRABOUW	GRABOUW PINEVIEW	TWK MUNISIPALITEIT	0	0			Clear Record
200659010	659	GRABOUW	W ADAM STREET	TWK MUNISIPALITEIT	0	0			Clear Record
200659003	659	GRABOUW	W ADAM STREET	TWK MUNISIPALITEIT	0	0			Clear Record
200660010	660	GRABOUW	GRABOUW BOS STREET	TWK MUNISIPALITEIT	279	1000			Public Service Infrastructure
200660005	660	GRABOUW	W ADAM STREET	TWK MUNISIPALITEIT	0	0			Clear Record
200663000	663	GRABOUW	GRABOUW PINEVIEW	TWK MUNISIPALITEIT	0	0			Clear Record
200664000	664	GRABOUW	GRABOUW PINEVIEW	TWK MUNISIPALITEIT	0	0			Clear Record
200665010	665	GRABOUW	GRABOUW GAFFLEY STREET	TWK MUNISIPALITEIT	0	0			Clear Record
200667000	667	GRABOUW	GRABOUW WYNGAARD STREET	TWK MUNISIPALITEIT	3380	56000		UNDEVELOPED OF	Vacant Residential
200668000	668	GRABOUW	GRABOUW RUSSEL STREET	TWK MUNISIPALITEIT	800	1000			Public Service Infrastructure
200669000	669	GRABOUW	GRABOUW RUSSEL STREET	TWK MUNISIPALITEIT	2562	7000	TV3		Vacant Residential
200670001	670	GRABOUW	GRABOUW RUSSEL STREET	TWK MUNISIPALITEIT	238	11000	TV3	UNDEVELOPED OF	Vacant Residential
200671000	671	GRABOUW	GRABOUW SAM STREET	TWK MUNISIPALITEIT	1001	12000	Collab 5920455 &		Vacant Residential
200672000	672	GRABOUW	GRABOUW DU PLESSIS STREET	TWK MUN PARK	1016	33000	TV3	UNDEVELOPED AR	Vacant Residential
200744000	744	GRABOUW	W ADAM STREET	TWK MUNISIPALITEIT	0	0			Clear Record
200745000	745	GRABOUW	W ADAM STREET	TWK MUNISIPALITEIT	0	0			Clear Record
200746000	746	GRABOUW	W ADAM STREET	TWK MUNISIPALITEIT	0	0			Clear Record
200748000	748	GRABOUW	GRABOUW BOS STREET	TWK MUNISIPALITEIT	0	0			Clear Record
200753000	753	GRABOUW	W ADAM STREET	TWK MUNISIPALITEIT	0	0			Clear Record
200795000	795	GRABOUW		TWK MUNISIPALITEIT	130509	1000			Public Service Infrastructure
200864000	864	GRABOUW	GRABOUW PINEVIEW	TWK MUNISIPALITEIT	14430	465000	TV3	UNDEVELOPED OF	Vacant Residential
200899000	899	GRABOUW	GRABOUW PINEVIEW	TWK MUNISIPALITEIT	15855	485000	TV3	UNDEVELOPED OF	Vacant Residential
200900000	900	GRABOUW	GRABOUW OLD CAPE ROAD	TWK MUNISIPALITEIT	425	163000	TV3		Vacant Residential
200933000	933	GRABOUW	GRABOUW GRANNY SMITH STREET	TWK MUNISIPALITEIT	660	225000	TV3		Vacant Residential
200934000	934	GRABOUW	GRABOUW LOOP STREET	TWK MUNISIPALITEIT	510	187000	TV3		Vacant Residential
200935001	935	GRABOUW	GRABOUW PINEVIEW	TWK MUNISIPALITEIT	34260	686000	TV3		Vacant Residential
200951000	951	GRABOUW	GRABOUW PINEVIEW	TWK MUNISIPALITEIT	18577	522000	TV3	UNDEVELOPED OF	Vacant Residential
200953000	953	GRABOUW	GRABOUW PINEVIEW	TWK MUNISIPALITEIT	4544	415000	TV3	UNDEVELOPED OF	Vacant Residential
200954001	954	GRABOUW	GRABOUW ARBOR DRIVE	TWK MUNISIPALITEIT	0	0			Clear Record
201014000	1014	GRABOUW	GRABOUW OLD CAPE ROAD	TWK MUN BIBLIOTEEKSAAL	6163	6471000	TV3	MEMORIAL HALL,	Business and Commercial Property
201017000	1017	GRABOUW		TWK MUNISIPALITEIT	242	1000			Public Service Infrastructure
201018000	1018	GRABOUW	GRABOUW GOLDEN DELICIOUS STREET	TWK MUNISIPALITEIT	0	0			Clear Record
201019000	1019	GRABOUW	GRABOUW STARKING AVENUE	TWK MUNISIPALITEIT	0	0			Clear Record
201020000	1020	GRABOUW	GRABOUW STARKING AVENUE	TWK MUNISIPALITEIT	0	0			Clear Record

201260000	1260	GRABOUW		TWK MUNISIPALITEIT	153	1000	TV3		Public Service Infrastructure
201265000	1265	GRABOUW		TWK MUNISIPALITEIT	1166	196000	TV3	SPAZA SHOP ON S	Residential
201310000	1310	GRABOUW	GRABOUW BAY ROAD	TWK MUNISIPALITEIT	57	1000	TV3		Public Service Infrastructure
201311000	1311	GRABOUW	GRABOUW PARK STREET	TWK MUNISIPALITEIT	300	1000	TV3		Public Service Infrastructure
201312000	1312	GRABOUW	GRABOUW PARK STREET	TWK MUNISIPALITEIT	0	0			Clear Record
201315000	1315	GRABOUW	GRABOUW THYME STREET	TWK MUNISIPALITEIT	0	0			Clear Record
201316000	1316	GRABOUW	GRABOUW GRANNY SMITH STREET	TWK MUNISIPALITEIT	0	0			Clear Record
201319000	1319	GRABOUW	GRABOUW MINT ROAD	TWK MUNISIPALITEIT	0	0			Clear Record
201320000	1320	GRABOUW	GRABOUW MINT ROAD	TWK MUNISIPALITEIT	1675	211000	TWK GRA 1320	DEVELOPED PLAY	Vacant Residential
201323000	1323	GRABOUW	GRABOUW DILL STREET	TWK MUNISIPALITEIT	0	0			Clear Record
201324000	1324	GRABOUW	GRABOUW PINEVIEW	TWK MUNISIPALITEIT	0	0			Clear Record
201325000	1325	GRABOUW	GRABOUW PINEVIEW	TWK MUNISIPALITEIT	0	0			Clear Record
201327000	1327	GRABOUW	GRABOUW MINT ROAD	TWK MUNISIPALITEIT	439	119000			Vacant Residential
201328000	1328	GRABOUW	GRABOUW MINT ROAD	TWK MUNISIPALITEIT	11666	303000			Vacant Residential
201329000	1329	GRABOUW	GRABOUW PARK STREET	TWK MUNISIPALITEIT	0	0			Clear Record
201330000	1330	GRABOUW	GRABOUW PARK STREET	TWK MUNISIPALITEIT	0	0			Clear Record
201331000	1331	GRABOUW	GRABOUW GRANNY SMITH STREET	TWK MUNISIPALITEIT	2990	1200000			Business and Commercial Property
201332000	1332	GRABOUW	GRABOUW GRANNY SMITH STREET	TWK MUNISIPALITEIT	0	0			Clear Record
201674000	1674	GRABOUW	GRABOUW PINEVIEW	TWK MUNISIPALITEIT	0	0			Clear Record
201733000	1733	GRABOUW	GRABOUW MEYER STREET	TWK MUNISIPALITEIT	278	168000	TV3	SEMI-ATTACHED [	Residential
201776000	1776	GRABOUW	GRABOUW RUSSEL STREET	TWK MUNISIPALITEIT	318	163000	TV3	SEMI-ATTACHED [	Residential
201778000	1778	GRABOUW	GRABOUW MEYER STREET	TWK MUNISIPALITEIT	228	122000	TV3	SEMI-ATTACHED [	Residential
201813000	1813	GRABOUW	GRABOUW JACOB STREET	TWK MUNISIPALITEIT	406	174000	TV3	SEMI-ATTACHED [	Residential
201827000	1827	GRABOUW	GRABOUW FELL STREET	TWK MUNISIPALITEIT	289	231000	TV3	SEMI-ATTACHED [	Residential
201845000	1845	GRABOUW	GRABOUW BOS STREET	TWK MUNISIPALITEIT	324	192000	TV3		Residential
201848000	1848	GRABOUW	W ADAM STREET	TWK MUNISIPALITEIT	280	189000	TV3		Residential
201849000	1849	GRABOUW	W ADAM STREET	TWK MUNISIPALITEIT	275	189000	TV3		Residential
201850000	1850	GRABOUW	W ADAM STREET	TWK MUNISIPALITEIT	275	189000	TV3		Residential
201851000	1851	GRABOUW	W ADAM STREET	TWK MUNISIPALITEIT	289	190000	TV3		Residential
201865000	1865	GRABOUW	W ADAM STREET	TWK MUNISIPALITEIT	286	190000	TV3		Residential
201879000	1879	GRABOUW	GRABOUW RUSSEL STREET	TWK MUNISIPALITEIT	284	196000	TV3		Residential
201880000	1880	GRABOUW	GRABOUW RUSSEL STREET	TWK MUNISIPALITEIT	282	193000	TV3		Residential
201889000	1889	GRABOUW	GRABOUW RUSSEL STREET	TWK MUNISIPALITEIT	279	186000	TV3		Residential
201890000	1890	GRABOUW	GRABOUW RUSSEL STREET	TWK MUNISIPALITEIT	275	186000	TV3		Residential
201891000	1891	GRABOUW	GRABOUW RUSSEL STREET	TWK MUNISIPALITEIT	285	186000	TV3		Residential
201901000	1901	GRABOUW	GRABOUW SAM STREET	TWK MUNISIPALITEIT	278	186000	TV3		Residential
201902000	1902	GRABOUW	GRABOUW SAM STREET	TWK MUNISIPALITEIT	271	186000	TV3		Residential
201903000	1903	GRABOUW	GRABOUW SAM STREET	TWK MUNISIPALITEIT	280	186000	TV3		Residential
201904000	1904	GRABOUW	GRABOUW SAM STREET	TWK MUNISIPALITEIT	272	186000	TV3		Residential
201912000	1912	GRABOUW	GRABOUW SAM STREET	TWK MUNISIPALITEIT	270	186000	TV3		Residential
201915000	1915	GRABOUW	GRABOUW BOS STREET	TWK MUNISIPALITEIT	289	190000	TV3		Residential
201920000	1920	GRABOUW	GRABOUW SAM STREET	TWK MUNISIPALITEIT	276	189000	TV3		Residential
201935000	1935	GRABOUW	GRABOUW SAM STREET	TWK MUNISIPALITEIT	276	189000	TV3		Residential
201945000	1945	GRABOUW	GRABOUW GAFFLEY STREET	TWK MUNISIPALITEIT	281	189000	TV3		Residential
201969000	1969	GRABOUW	GRABOUW GAFFLEY STREET	TWK MUNISIPALITEIT	8725	1000			Public Service Infrastructure
202011003	2011	GRABOUW	GRABOUW DILL STREET	TWK MUNISIPALITEIT	345	410000	TV3		Residential
202095002	2095	GRABOUW	GRABOUW SAVORY STREET	TWK MUNISIPALITEIT	300	89000	TV3		Vacant Residential
202135003	2135	GRABOUW	GRABOUW MINT ROAD	TWK MUNISIPALITEIT	300	347000	TV3		Residential
202215001	2215	GRABOUW	GRABOUW BASIL STREET	TWK MUNISIPALITEIT	406	477000	TV3		Residential
202216003	2216	GRABOUW	GRABOUW ROSEMARY STREET	TWK MUNISIPALITEIT	401	233000	TV3		Residential
202355000	2355	GRABOUW	GRABOUW GOLDEN DELICIOUS STREET	TWK MUNISIPALITEIT	0	0			Vacant Residential
202356000	2356	GRABOUW	GRABOUW GOLDEN DELICIOUS STREET	TWK MUNISIPALITEIT	0	0			Vacant Residential
202375000	2375	GRABOUW	GRABOUW GOLDEN DELICIOUS STREET	TWK MUNISIPALITEIT	492	599000	TV3		Residential
202436000	2436	GRABOUW	GRABOUW GAFFLEY STREET	TWK MUNISIPALITEIT	12549	1000			Public Service Infrastructure
202506000	2506	GRABOUW	GRABOUW MARINUS STREET	TWK MUNISIPALITEIT	106	13000	TV3		Vacant Residential
202514000	2514	GRABOUW	GRABOUW MARINUS STREET	TWK MUNISIPALITEIT	1618	121000	TV3	THREE INFORMAL	Vacant Residential
202538000	2538	GRABOUW	GRABOUW ELLA STREET	TWK MUNISIPALITEIT	176	70000	TV3		Residential
202583000	2583	GRABOUW	GRABOUW PATRICIA CRESCENT	TWK MUNISIPALITEIT	452	150000	TV3		Residential
202617000	2617	GRABOUW	GRABOUW MARINUS STREET	TWK MUNISIPALITEIT	153	15000			Public Service Infrastructure
202650000	2650	GRABOUW	GRABOUW RUSSEL SQUARE	TWK MUNISIPALITEIT	0	0	TV3	UNDEVELOPED PL	Clear Record
202651001	2651	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
202683000	2683	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0	TV3	OPEN SPACE ARO	Clear Record
202701000	2701	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0	TV3		Clear Record
202786000	2786	GRABOUW		TWK MUNISIPALITEIT	0	0			Clear Record

202787000	2787	GRABOUW		TWK MUNISIPALITEIT	0	0			Clear Record
202798000	2798	GRABOUW	GRABOUW DZHIVHUHO STREET	TWK MUNISIPALITEIT	13105	114000	TV3	NATURAL DRAINA	Vacant Residential
202832000	2832	GRABOUW	GRABOUW DZHIVHUHO STREET	TWK MUNISIPALITEIT	14621	2066000	TV3		Business and Commercial Property
202855000	2855	GRABOUW	GRABOUW MOLEFE STREET	TWK MUNISIPALITEIT	157	67000	TV3		Residential
202869000	2869	GRABOUW	GRABOUW NALEDI STREET	TWK MUNISIPALITEIT	210	67000	TV3		Residential
202879000	2879	GRABOUW	GRABOUW XOLANI STREET	TWK MUNISIPALITEIT	165	63000	TV3		Residential
202882000	2882	GRABOUW	GRABOUW KHAYA STREET	TWK MUNISIPALITEIT	686	149000	TV3		Residential
202901000	2901	GRABOUW	GRABOUW MOLEFE STREET	TWK MUNISIPALITEIT	9078	167000	TV3	INFORMAL DWELL	Vacant Residential
202904000	2904	GRABOUW	GRABOUW DZHIVHUHO STREET	TWK MUNISIPALITEIT	246	100000	TV3		Residential
202908000	2908	GRABOUW	GRABOUW MOLEFE STREET	TWK MUNISIPALITEIT	179	76000			Residential
202913000	2913	GRABOUW	GRABOUW MOLEFE STREET	TWK MUNISIPALITEIT	180	93000	TV3		Residential
202921000	2921	GRABOUW	GRABOUW NKOMO STREET	TWK MUNISIPALITEIT	165	116000	TV3		Residential
202925000	2925	GRABOUW	GRABOUW MOLEFE STREET	TWK MUNISIPALITEIT	290	145000	TV3	INFORMAL DWELL	Residential
202937000	2937	GRABOUW	GRABOUW MBANGI CRESCENT	TWK MUNISIPALITEIT	165	94000			Residential
202941000	2941	GRABOUW	GRABOUW DZHIVHUHO STREET	TWK MUNISIPALITEIT	165	67000	TV3		Residential
202957000	2957	GRABOUW	GRABOUW STEFAN CRESCENT	TWK MUNISIPALITEIT	152	66000			Residential
202974000	2974	GRABOUW	GRABOUW STEFAN CRESCENT	TWK MUNISIPALITEIT	271	103000	TV3		Residential
202976000	2976	GRABOUW	GRABOUW DZHIVHUHO STREET	TWK MUNISIPALITEIT	8093	128000	TV3	UNDEVELOPED OF	Vacant Residential
202979000	2979	GRABOUW	GRABOUW LAMPIE FICK STREET	TWK MUNISIPALITEIT	263	72000			Residential
202980000	2980	GRABOUW	GRABOUW DZHIVHUHO STREET	TWK MUNISIPALITEIT	900	47000	TV3	UNDEVELOPED OF	Vacant Residential
202984000	2984	GRABOUW	GRABOUW STEFAN CRESCENT	TWK MUNISIPALITEIT	251	90000			Residential
202989000	2989	GRABOUW	GRABOUW STEFAN CRESCENT	TWK MUNISIPALITEIT	453	28000	TV3	UNDEVELOPED OF	Vacant Residential
202995000	2995	GRABOUW	GRABOUW DZHIVHUHO STREET	TWK MUNISIPALITEIT	289	75000	TV3		Residential
203004000	3004	GRABOUW	GRABOUW DZHIVHUHO STREET	TWK MUNISIPALITEIT	2558	104000	TV3	UNDEVELOPED OF	Vacant Residential
203022000	3022	GRABOUW	GRABOUW NONTSHINGA STREET	TWK MUNISIPALITEIT	3880	96000	TV3	UNDEVELOPED OF	Vacant Residential
203027000	3027	GRABOUW	GRABOUW MANDELA STREET	TWK MUNISIPALITEIT	750	41000	TV3	UNDEVELOPED OF	Vacant Residential
203038000	3038	GRABOUW	GRABOUW MBEKA STREET	TWK MUNISIPALITEIT	314	77000			Residential
203045000	3045	GRABOUW	GRABOUW MBEKA STREET	TWK MUNISIPALITEIT	279	141000	TV3		Residential
203047000	3047	GRABOUW	GRABOUW MBEKA STREET	TWK MUNISIPALITEIT	240	124000	TV3		Residential
203066000	3066	GRABOUW	GRABOUW DZHIVHUHO STREET	TWK MUNISIPALITEIT	266	77000			Residential
203076000	3076	GRABOUW	GRABOUW DZHIVHUHO STREET	TWK MUNISIPALITEIT	240	70000			Residential
203094000	3094	GRABOUW	GRABOUW MSUTHU STREET	TWK MUNISIPALITEIT	1101	141000	TV3		Residential
203104000	3104	GRABOUW	GRABOUW MBEKA STREET	TWK MUNISIPALITEIT	240	121000	TV3		Residential
203105000	3105	GRABOUW	GRABOUW MBEKA STREET	TWK MUNISIPALITEIT	240	124000	TV3		Residential
203113000	3113	GRABOUW	GRABOUW DZHIVHUHO STREET	TWK MUNISIPALITEIT	240	74000	TV3		Residential
203126000	3126	GRABOUW	GRABOUW LETLAILA STREET	TWK MUNISIPALITEIT	240	88000			Residential
203130000	3130	GRABOUW	GRABOUW LETLAILA STREET	TWK MUNISIPALITEIT	258	72000	TV3		Residential
203147000	3147	GRABOUW	GRABOUW DZHIVHUHO STREET	TWK MUNISIPALITEIT	256	72000			Residential
203155000	3155	GRABOUW	GRABOUW FRASER STREET	TWK MUNISIPALITEIT	252	87000			Residential
203160000	3160	GRABOUW	GRABOUW KHOTSO STREET	TWK MUNISIPALITEIT	216	86000	TV3		Residential
203162000	3162	GRABOUW	GRABOUW KHOTSO STREET	TWK MUNISIPALITEIT	864	71000	TV3		Vacant Residential
203176000	3176	GRABOUW	GRABOUW LETLAILA STREET	TWK MUNISIPALITEIT	172	64000	TV3		Residential
203177000	3177	GRABOUW	GRABOUW LETLAILA STREET	TWK MUNISIPALITEIT	180	115000			Residential
203183000	3183	GRABOUW	GRABOUW JIN STREET	TWK MUNISIPALITEIT	216	71000	TV3		Residential
203184000	3184	GRABOUW	GRABOUW LETLAILA STREET	TWK MUNISIPALITEIT	180	64000			Residential
203198000	3198	GRABOUW	GRABOUW LETLAILA STREET	TWK MUNISIPALITEIT	252	101000	TV3		Residential
203207000	3207	GRABOUW	GRABOUW MOLELEKI STREET	TWK MUNISIPALITEIT	165	81000	TV3		Residential
203209000	3209	GRABOUW	GRABOUW LETLAILA STREET	TWK MUNISIPALITEIT	165	63000	TV3		Residential
203236000	3236	GRABOUW	GRABOUW LUTHULI STREET	TWK MUNISIPALITEIT	198	66000			Residential
203239000	3239	GRABOUW	GRABOUW LETLAILA STREET	TWK MUNISIPALITEIT	165	63000			Residential
203240000	3240	GRABOUW	GRABOUW SEKOMYELA STREET	TWK MUNISIPALITEIT	165	58000	TV3		Residential
203247000	3247	GRABOUW	GRABOUW VELA STREET	TWK MUNISIPALITEIT	198	145000	TV3		Residential
203265000	3265	GRABOUW	GRABOUW OLD CAPE ROAD	TWK MUNISIPALITEIT	0	0			Clear Record
203266000	3266	GRABOUW	GRABOUW OLD CAPE ROAD	TWK MUNISIPALITEIT	0	0			Clear Record
203268000	3268	GRABOUW	GRABOUW OLD CAPE ROAD	TWK MUNISIPALITEIT	0	0			Clear Record
203269000	3269	GRABOUW	GRABOUW OLD CAPE ROAD	TWK MUNISIPALITEIT	0	0			Clear Record
203270000	3270	GRABOUW	GRABOUW OLD CAPE ROAD	TWK MUNISIPALITEIT	0	0			Clear Record
203271000	3271	GRABOUW	GRABOUW OLD CAPE ROAD	TWK MUNISIPALITEIT	0	0			Clear Record
203272000	3272	GRABOUW	GRABOUW OLD CAPE ROAD	TWK MUNISIPALITEIT	1176	58000			Vacant Residential
203307300	3307	GRABOUW	GRABOUW EGYPTIAN GOOSE STREET	TWK MUNISIPALITEIT	21486	143000	TV3		Vacant Residential
203321300	3321	GRABOUW	GRABOUW SPURWINGED GOOSE STREET	TWK MUNISIPALITEIT	210	81000			Residential
203329300	3329	GRABOUW	GRABOUW JAN VAN ECK STREET	TWK MUNISIPALITEIT	1340	98000			Vacant Residential
203343300	3343	GRABOUW	GRABOUW CAPE PRANCOLIN STREET	TWK MUNISIPALITEIT	198	108000			Residential
203370300	3370	GRABOUW	GRABOUW FORTUNE AFRICA STREET	TWK MUNISIPALITEIT	165	116000			Residential

203374300	3374	GRABOUW	GRABOUW FORTUNE AFRICA STREET	TWK MUNISIPALITEIT	888	72000			Vacant Residential
203378300	3378	GRABOUW	GRABOUW FORTUNE AFRICA STREET	TWK MUNISIPALITEIT	165	76000			Residential
203379300	3379	GRABOUW	GRABOUW FORTUNE AFRICA STREET	TWK MUNISIPALITEIT	165	94000			Residential
203391300	3391	GRABOUW	GRABOUW SPOTTED DIKKOP STREET	TWK MUNISIPALITEIT	165	76000			Residential
203397300	3397	GRABOUW	GRABOUW ROCK PIGEON STREET	TWK MUNISIPALITEIT	165	76000			Residential
203406300	3406	GRABOUW	GRABOUW MAJOLA STREET	TWK MUNISIPALITEIT	237	83000			Residential
203413300	3413	GRABOUW	GRABOUW STEPHEN VAN DER RIET ST	TWK MUNISIPALITEIT	165	70000			Residential
203415300	3415	GRABOUW	GRABOUW STEPHEN VAN DER RIET ST	TWK MUNISIPALITEIT	157	165000			Residential
203425300	3425	GRABOUW	GRABOUW HARRIER ROAD	TWK MUNISIPALITEIT	171	70000			Residential
203430300	3430	GRABOUW	GRABOUW FLUFF TAIL STREET	TWK MUNISIPALITEIT	1665	930000			Business and Commercial Property
203431300	3431	GRABOUW	GRABOUW HOBBY ROAD	TWK MUNISIPALITEIT	180	71000			Residential
203432300	3432	GRABOUW	GRABOUW MAJOLA STREET	TWK MUNISIPALITEIT	180	131000			Residential
203436300	3436	GRABOUW	GRABOUW FLAMINGO ROAD	TWK MUNISIPALITEIT	180	76000			Residential
203458300	3458	GRABOUW	GRABOUW JAN VAN ECK STREET	TWK MUNISIPALITEIT	542	240000			Residential
203465300	3465	GRABOUW	GRABOUW JAN VAN ECK STREET	TWK MUNISIPALITEIT	601	35000			Vacant Residential
203495300	3495	GRABOUW	GRABOUW ROLLEF STREET	TWK MUNISIPALITEIT	0	0			Clear Record
203501300	3501	GRABOUW	GRABOUW PARROT STREET	TWK MUNISIPALITEIT	739	41000			Vacant Residential
203523001	3523	GRABOUW	GRABOUW MANNIKIN STREET	TWK MUNISIPALITEIT	165	105000	TV3		Residential
203525300	3525	GRABOUW	GRABOUW MANNIKIN STREET	TWK MUNISIPALITEIT	180	98000			Residential
203552300	3552	GRABOUW	GRABOUW JOHN MICHELS STREET	TWK MUNISIPALITEIT	234	119000			Residential
203562300	3562	GRABOUW	GRABOUW JOHN MICHELS STREET	TWK MUNISIPALITEIT	256	148000			Residential
203579300	3579	GRABOUW	GRABOUW DABCHIC STREET	TWK MUNISIPALITEIT	1107	68000			Vacant Residential
203590300	3590	GRABOUW	GRABOUW JOHN MICHELS STREET	TWK MUNISIPALITEIT	258	84000			Residential
203616300	3616	GRABOUW	GRABOUW JOEP BOSMAN STREET	TWK MUNISIPALITEIT	165	70000			Residential
203653300	3653	GRABOUW	GRABOUW DARTER ROAD	TWK MUNISIPALITEIT	198	78000			Residential
203655300	3655	GRABOUW	GRABOUW ROBBIE BLUETT STREET	TWK MUNISIPALITEIT	165	70000			Residential
203669300	3669	GRABOUW	GRABOUW SACRED IBIS STREET	TWK MUNISIPALITEIT	220	80000			Residential
203677300	3677	GRABOUW	GRABOUW JOEP BOSMAN STREET	TWK MUNISIPALITEIT	165	70000			Residential
203688300	3688	GRABOUW	GRABOUW EUROPEAN SWALLOW STREET	TWK MUNISIPALITEIT	1740	96000			Vacant Residential
203705300	3705	GRABOUW	GRABOUW BARN OWL STREET	TWK MUNISIPALITEIT	165	70000			Residential
203719300	3719	GRABOUW	GRABOUW CHRIS LATILE STREET	TWK MUNISIPALITEIT	198	78000			Residential
203724300	3742	GRABOUW	GRABOUW STANLEY SHUMA STREET	TWK MUNISIPALITEIT	15789	124000			Vacant Residential
203743300	3743	GRABOUW	GRABOUW MAUD SMIT STREET	TWK MUNISIPALITEIT	707	61000			Vacant Residential
203752300	3752	GRABOUW	GRABOUW JOHN KLEINSCHMIDT STREET	TWK MUNISIPALITEIT	165	70000			Residential
203795300	3795	GRABOUW	GRABOUW CHRIS PETZER STREET	TWK MUNISIPALITEIT	165	70000			Residential
203815300	3815	GRABOUW	GRABOUW ANDREW KORTJE STREET	TWK MUNISIPALITEIT	165	70000			Residential
203828300	3828	GRABOUW	GRABOUW ANDREW KORTJE STREET	TWK MUNISIPALITEIT	572	34000			Vacant Residential
203850300	3850	GRABOUW	GRABOUW CHRIS PETZER STREET	TWK MUNISIPALITEIT	165	70000			Residential
203880300	3880	GRABOUW	GRABOUW STANLEY SHUMA STREET	TWK MUNISIPALITEIT	150	68000			Residential
203889300	3889	GRABOUW	GRABOUW EDWARD MOLTENO STREET	TWK MUNISIPALITEIT	150	103000			Residential
203892300	3892	GRABOUW	GRABOUW EDWARD MOLTENO STREET	TWK MUNISIPALITEIT	165	75000			Residential
203910300	3910	GRABOUW	GRABOUW STANLEY SHUMA STREET	TWK MUNISIPALITEIT	946	88000			Vacant Residential
203923300	3923	GRABOUW	GRABOUW CAPE CANARY ROAD	TWK MUNISIPALITEIT	1323	63000			Vacant Residential
203946300	3946	GRABOUW	GRABOUW COMMON WAXBILL STREET	TWK MUNISIPALITEIT	1740	95000			Vacant Residential
203967300	3967	GRABOUW	GRABOUW ANDICE GADLELA STREET	TWK MUNISIPALITEIT	157	65000			Residential
203980300	3980	GRABOUW	GRABOUW LOVE BIRD STREET	TWK MUNISIPALITEIT	231	91000			Residential
203983300	3983	GRABOUW	GRABOUW ANDICE GADLELA STREET	TWK MUNISIPALITEIT	165	75000			Residential
203984300	3984	GRABOUW	GRABOUW ANDICE GADLELA STREET	TWK MUNISIPALITEIT	165	70000			Residential
203989300	3989	GRABOUW	GRABOUW WOODPECKER STREET	TWK MUNISIPALITEIT	165	116000			Residential
203995300	3995	GRABOUW	GRABOUW ALBATROSS STREET	TWK MUNISIPALITEIT	165	73000			Residential
203996300	3996	GRABOUW	GRABOUW ALBATROSS STREET	TWK MUNISIPALITEIT	198	73000			Residential
203998300	3998	GRABOUW	GRABOUW ALBATROSS STREET	TWK MUNISIPALITEIT	165	70000			Residential
204024300	4024	GRABOUW	GRABOUW STANLEY SHUMA STREET	TWK MUNISIPALITEIT	259	79000			Residential
204027300	4027	GRABOUW	GRABOUW BERT ENGELBRECHT STREET	TWK MUNISIPALITEIT	200	74000			Residential
204028300	4028	GRABOUW	GRABOUW BERT ENGELBRECHT STREET	TWK MUNISIPALITEIT	240	144000			Residential
204030300	4030	GRABOUW	GRABOUW BERT ENGELBRECHT STREET	TWK MUNISIPALITEIT	240	77000			Residential
204031300	4031	GRABOUW	GRABOUW BERT ENGELBRECHT STREET	TWK MUNISIPALITEIT	240	77000			Residential
204043300	4043	GRABOUW	GRABOUW ELIZABETH MENTILE STREET	TWK MUNISIPALITEIT	165	75000			Residential
204049300	4049	GRABOUW	GRABOUW BILLY CANARY STREET	TWK MUNISIPALITEIT	165	70000			Residential
204053300	4053	GRABOUW	GRABOUW BILLY CANARY STREET	TWK MUNISIPALITEIT	1740	78000			Vacant Residential
204079300	4079	GRABOUW	GRABOUW ELIZABETH MENTILE STREET	TWK MUNISIPALITEIT	165	70000			Residential
204089300	4089	GRABOUW	GRABOUW BERT TEN BRINK STREET	TWK MUNISIPALITEIT	165	82000			Residential
204117300	4117	GRABOUW	GRABOUW ELIZABETH MENTILE STREET	TWK MUNISIPALITEIT	179	91000			Residential
204121300	4121	GRABOUW	GRABOUW ELIZABETH MENTILE STREET	TWK MUNISIPALITEIT	165	75000			Residential

204126300	4126	GRABOUW	GRABOUW ELIZABETH MENTILE STREET	TWK MUNISIPALITEIT	165	70000			Residential
204132300	4132	GRABOUW	GRABOUW ELIZABETH MENTILE STREET	TWK MUNISIPALITEIT	165	70000			Residential
204133300	4133	GRABOUW	GRABOUW ELIZABETH MENTILE STREET	TWK MUNISIPALITEIT	165	70000			Residential
204136300	4136	GRABOUW	GRABOUW ELIZABETH MENTILE STREET	TWK MUNISIPALITEIT	165	75000			Residential
204145300	4145	GRABOUW	GRABOUW ELIZABETH MENTILE STREET	TWK MUNISIPALITEIT	4773	110000			Vacant Residential
205456000	5456	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
205460000	5460	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
205461000	5461	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
205463000	5463	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
205464000	5464	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
205466000	5466	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
205467000	5467	GRABOUW		TWK MUNISIPALITEIT	0	0			Clear Record
205468000	5468	GRABOUW		TWK MUNISIPALITEIT	0	0			Clear Record
205469000	5469	GRABOUW		TWK MUNISIPALITEIT	0	0		EARLY CHILD DEVE	Clear Record
205470000	5470	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0		DAYCARE	Clear Record
205479000	5479	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
205480000	5480	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
205482000	5482	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
205484000	5484	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
205485000	5485	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
205490000	5490	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
205492000	5492	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
205493000	5493	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
205494000	5494	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
205505000	5505	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
205515000	5515	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
205516000	5516	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
205517000	5517	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
205518000	5518	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
205525000	5525	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
205531000	5531	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
205532000	5532	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
205534000	5534	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
205535000	5535	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
205536000	5536	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
205537000	5537	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
205542000	5542	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
205547000	5547	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
205549000	5549	GRABOUW		TWK MUNISIPALITEIT	0	0			Clear Record
205550000	5550	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
205551000	5551	GRABOUW		TWK MUNISIPALITEIT	0	0			Clear Record
205553000	5553	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
205558000	5558	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
205561000	5561	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
205565000	5565	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
205566000	5566	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
205568000	5568	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
205569000	5569	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
205573000	5573	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
205574000	5574	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
205578000	5578	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
205580000	5580	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0		DWELLING AND SI	Clear Record
205582000	5582	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
205583000	5583	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
205587000	5587	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
205588000	5588	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
205589000	5589	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
205593000	5593	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
205594000	5594	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
205595000	5595	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
205597000	5597	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
205598000	5598	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
205599000	5599	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
205600000	5600	GRABOUW		TWK MUNISIPALITEIT	0	0			Clear Record

205601000	5601	GRABOUW		TWK MUNISIPALITEIT	0	0		SHACKS	Clear Record
205602000	5602	GRABOUW		TWK MUNISIPALITEIT	0	0		MUNICIPAL BUILD	Clear Record
205603000	5603	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
205609001	5609	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
205614000	5614	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
205618000	5618	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
205619000	5619	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
205620000	5620	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
205621000	5621	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
205630000	5630	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
205632000	5632	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0		DWELLING IN HIG	Clear Record
205633000	5633	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0		DWELLING IN HIG	Clear Record
205635000	5635	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0		DWELLING IN HIG	Clear Record
205636000	5636	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0		DWELLING IN HIG	Clear Record
205637000	5637	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0		DWELLING IN HIG	Clear Record
205638000	5638	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0		DWELLING IN HIG	Clear Record
205639000	5639	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0		DWELLING IN HIG	Clear Record
205643000	5643	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0		DWELLING IN HIG	Clear Record
205651000	5651	GRABOUW		TWK MUNISIPALITEIT	0	0			Clear Record
205763000	5653	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0		DWELLING IN HIG	Clear Record
205765000	5655	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0		DWELLING IN HIG	Clear Record
205766000	5656	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0		DWELLING IN HIG	Clear Record
205770000	5660	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0		DWELLING IN HIG	Clear Record
205771000	5661	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0		DWELLING IN HIG	Clear Record
205772000	5662	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	80	56000		DWELLING IN HIG	Residential
205773000	5663	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0		DWELLING IN HIG	Clear Record
205775000	5665	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0		DWELLING IN HIG	Clear Record
205776000	5666	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0		DWELLING IN HIG	Clear Record
205777000	5667	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0		DWELLING IN HIG	Clear Record
205780000	5670	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0		DWELLING IN HIG	Clear Record
205781000	5671	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0		DWELLING IN HIG	Clear Record
205784000	5674	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0		DWELLING IN HIG	Clear Record
205787000	5677	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0		DWELLING IN HIG	Clear Record
205789000	5679	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0		DWELLING IN HIG	Clear Record
205795000	5685	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0		DWELLING IN HIG	Clear Record
205800000	5690	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0		DWELLING IN HIG	Clear Record
205803000	5693	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0		DWELLING IN HIG	Clear Record
205804000	5694	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0		DWELLING IN HIG	Clear Record
205808000	5698	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0		DWELLING IN HIG	Clear Record
205809000	5699	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0		DWELLING IN HIG	Clear Record
205812000	5702	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0		DWELLING IN HIG	Clear Record
205814000	5704	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0		DWELLING IN HIG	Clear Record
205817000	5707	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0		DWELLING IN HIG	Clear Record
205820000	5710	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0		DWELLING IN HIG	Clear Record
205821000	5711	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0		DWELLING IN HIG	Clear Record
205824000	5714	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0		DWELLING IN HIG	Clear Record
205716000	5716	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0		DWELLING IN HIG	Clear Record
205830000	5720	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0		DWELLING IN HIG	Clear Record
205831000	5721	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0		DWELLING IN HIG	Clear Record
205832000	5722	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0		DWELLING IN HIG	Clear Record
205836000	5726	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0		DWELLING IN HIG	Clear Record
205731000	5731	GRABOUW		TWK MUNISIPALITEIT	0	0		GRAVES	Clear Record
205702000	5740	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0		DWELLING IN HIG	Clear Record
205703000	5741	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0		DWELLING IN HIG	Clear Record
205704000	5742	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0		DWELLING IN HIG	Clear Record
205708000	5746	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0		DWELLING IN HIG	Clear Record
205709000	5747	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0		DWELLING IN HIG	Clear Record
205673000	5783	GRABOUW	GRABOUW RUSSEL STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205675000	5785	GRABOUW	GRABOUW RUSSEL STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205676000	5786	GRABOUW	GRABOUW RUSSEL STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205677000	5787	GRABOUW	GRABOUW RUSSEL STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205678000	5788	GRABOUW	GRABOUW RUSSEL STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205679000	5789	GRABOUW	GRABOUW RUSSEL STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205680000	5790	GRABOUW	GRABOUW RUSSEL STREET	TWK MUNISIPALITEIT	0	0			Clear Record

205681000	5791	GRABOUW	GRABOUW RUSSEL STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205682000	5792	GRABOUW	GRABOUW RUSSEL STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205683000	5793	GRABOUW	GRABOUW RUSSEL STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205685000	5795	GRABOUW	GRABOUW RUSSEL STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205686000	5796	GRABOUW	GRABOUW RUSSEL STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205687000	5797	GRABOUW	GRABOUW RUSSEL STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205839000	5839	GRABOUW	GRABOUW PINEVIEW	TWK MUNISIPALITEIT	0	0			Clear Record
205840000	5840	GRABOUW	GRABOUW PINEVIEW	TWK MUNISIPALITEIT	0	0			Clear Record
205841000	5841	GRABOUW	GRABOUW PINEVIEW	TWK MUNISIPALITEIT	0	0			Clear Record
205842000	5842	GRABOUW	GRABOUW PINEVIEW	TWK MUNISIPALITEIT	0	0			Clear Record
205843000	5843	GRABOUW	GRABOUW PINEVIEW	TWK MUNISIPALITEIT	0	0			Clear Record
205844000	5844	GRABOUW	GRABOUW PINEVIEW	TWK MUNISIPALITEIT	0	0			Clear Record
205848000	5848	GRABOUW	GRABOUW PINEVIEW	TWK MUNISIPALITEIT	0	0			Clear Record
205849000	5849	GRABOUW	GRABOUW PINEVIEW	TWK MUNISIPALITEIT	0	0			Clear Record
205850000	5850	GRABOUW	GRABOUW PINEVIEW	TWK MUNISIPALITEIT	0	0			Clear Record
205851000	5851	GRABOUW	GRABOUW PINEVIEW	TWK MUNISIPALITEIT	0	0			Clear Record
205852000	5852	GRABOUW	GRABOUW PINEVIEW	TWK MUNISIPALITEIT	0	0			Clear Record
205853000	5853	GRABOUW	GRABOUW PINEVIEW	TWK MUNISIPALITEIT	0	0			Clear Record
205854000	5854	GRABOUW	GRABOUW PINEVIEW	TWK MUNISIPALITEIT	0	0			Clear Record
205855000	5855	GRABOUW	GRABOUW PINEVIEW	TWK MUNISIPALITEIT	0	0			Clear Record
205856000	5856	GRABOUW	GRABOUW PINEVIEW	TWK MUNISIPALITEIT	0	0			Clear Record
205857000	5857	GRABOUW	GRABOUW PINEVIEW	TWK MUNISIPALITEIT	0	0			Clear Record
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206581000	6581	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	1108	336000	TV3	MUNICIPAL HOUS	Vacant Residential
206582002	6582	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
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207922000	7922	GRABOUW	GRABOUW HILLSIDE	TWK MUNISIPALITEIT	0	0			Clear Record
207925000	7925	GRABOUW	7160 GRABOUW HILLSIDE	TWK MUNISIPALITEIT	0	0			Clear Record
207926000	7926	GRABOUW	7160 GRABOUW HILLSIDE	TWK MUNISIPALITEIT	0	0			Clear Record
207928000	7928	GRABOUW	7160 GRABOUW HILLSIDE	TWK MUNISIPALITEIT	0	0			Clear Record
207929000	7929	GRABOUW	7160 GRABOUW HILLSIDE	TWK MUNISIPALITEIT	0	0			Clear Record
207932000	7932	GRABOUW	7160 GRABOUW HILLSIDE	TWK MUNISIPALITEIT	0	0			Clear Record
207937000	7937	GRABOUW	7160 GRABOUW HILLSIDE	TWK MUNISIPALITEIT	0	0			Clear Record
207938000	7938	GRABOUW	7160 GRABOUW HILLSIDE	TWK MUNISIPALITEIT	0	0			Clear Record
207939000	7939	GRABOUW	7160 GRABOUW HILLSIDE	TWK MUNISIPALITEIT	0	0			Clear Record
207942000	7942	GRABOUW	7160 GRABOUW HILLSIDE	TWK MUNISIPALITEIT	0	0			Clear Record
207943000	7943	GRABOUW	7160 GRABOUW HILLSIDE	TWK MUNISIPALITEIT	0	0			Clear Record
207944000	7944	GRABOUW	7160 GRABOUW HILLSIDE	TWK MUNISIPALITEIT	0	0			Clear Record
207945000	7945	GRABOUW	7160 GRABOUW HILLSIDE	TWK MUNISIPALITEIT	0	0			Clear Record
207946000	7946	GRABOUW	7160 GRABOUW HILLSIDE	TWK MUNISIPALITEIT	0	0			Clear Record
207947000	7947	GRABOUW	7160 GRABOUW HILLSIDE	TWK MUNISIPALITEIT	0	0			Clear Record
207948000	7948	GRABOUW	7160 GRABOUW HILLSIDE	TWK MUNISIPALITEIT	0	0			Clear Record
207949000	7949	GRABOUW	7160 GRABOUW HILLSIDE	TWK MUNISIPALITEIT	0	0			Clear Record
207951000	7951	GRABOUW	7160 GRABOUW HILLSIDE	TWK MUNISIPALITEIT	0	0			Clear Record
207952000	7952	GRABOUW	7160 GRABOUW HILLSIDE	TWK MUNISIPALITEIT	0	0			Clear Record
207953000	7953	GRABOUW	7160 GRABOUW HILLSIDE	TWK MUNISIPALITEIT	0	0			Clear Record
207954000	7954	GRABOUW	7160 GRABOUW HILLSIDE	TWK MUNISIPALITEIT	0	0			Clear Record
207955000	7955	GRABOUW	7160 GRABOUW HILLSIDE	TWK MUNISIPALITEIT	0	0			Clear Record
207957000	7957	GRABOUW	7160 GRABOUW HILLSIDE	TWK MUNISIPALITEIT	0	0			Clear Record
207980000	7980	GRABOUW	GRABOUW HILLSIDE	TWK MUNISIPALITEIT	0	0			Clear Record
207981000	7981	GRABOUW	GRABOUW HILLSIDE	TWK MUNISIPALITEIT	0	0			Clear Record
207982000	7982	GRABOUW	GRABOUW HILLSIDE	TWK MUNISIPALITEIT	0	0			Clear Record
207983000	7983	GRABOUW	GRABOUW HILLSIDE	TWK MUNISIPALITEIT	0	0			Clear Record
207984000	7984	GRABOUW	GRABOUW HILLSIDE	TWK MUNISIPALITEIT	0	0			Clear Record
207985000	7985	GRABOUW	GRABOUW HILLSIDE	TWK MUNISIPALITEIT	0	0			Clear Record

207986000	7986	GRABOUW	GRABOUW HILLSIDE	TWK MUNISIPALITEIT	0	0			Clear Record
207987000	7987	GRABOUW	GRABOUW HILLSIDE	TWK MUNISIPALITEIT	0	0			Clear Record
207988000	7988	GRABOUW	GRABOUW HILLSIDE	TWK MUNISIPALITEIT	0	0			Clear Record
207989000	7989	GRABOUW	GRABOUW HILLSIDE	TWK MUNISIPALITEIT	0	0			Clear Record
207990000	7990	GRABOUW	GRABOUW HILLSIDE	TWK MUNISIPALITEIT	0	0			Clear Record
207991000	7991	GRABOUW	GRABOUW HILLSIDE	TWK MUNISIPALITEIT	0	0			Clear Record
208333000	8333	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
208334000	8334	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
208335000	8335	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
208336000	8336	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
208337000	8337	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
208338000	8338	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
208339000	8339	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
208340000	8340	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
208341000	8341	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
208342000	8342	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
208343000	8343	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
208344000	8344	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
208345000	8345	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
208346000	8346	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
208347000	8347	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
208348000	8348	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
208349000	8349	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
208350000	8350	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
208351000	8351	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
208352000	8352	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
208353000	8353	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
208354000	8354	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
208355000	8355	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
208356000	8356	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
208357000	8357	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
208358000	8358	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
208359000	8359	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
208360000	8360	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
208361000	8361	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
208362000	8362	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
208363000	8363	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
208364000	8364	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
208365000	8365	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
208366000	8366	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
208367000	8367	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
208368000	8368	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
208369000	8369	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
208370000	8370	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
208371000	8371	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
208372000	8372	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
208373000	8373	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
208374000	8374	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
208375000	8375	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
208376000	8376	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
208377000	8377	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
208378000	8378	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
208379000	8379	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
208380000	8380	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
208381000	8381	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
208382000	8382	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
208383000	8383	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
208384000	8384	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
208385000	8385	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
208386000	8386	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
208387000	8387	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
208388000	8388	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
208389000	8389	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
208390000	8390	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record

208391000	8391	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
208392000	8392	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
208393000	8393	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
208394000	8394	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
208395000	8395	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
208396000	8396	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
208397000	8397	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
208398000	8398	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
208399000	8399	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
208400000	8400	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
208401000	8401	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
208402000	8402	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
208403000	8403	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
208404000	8404	GRABOUW	GRABOUW ROOIDAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
208405001	8405	GRABOUW	7160 GRABOUW PARK STREET	TWK MUNISIPALITEIT	6433	314000	Collab-1568069 &		Vacant Residential
209132001	9132	GRABOUW	7160 PINEVIEW , GRABOUW SAM STRAAT	TWK MUNISIPALITEIT	0	0	TV3		Clear Record
209133001	9133	GRABOUW	7160 PINEVIEW , GRABOUW GAFFLEY STREET	TWK MUNISIPALITEIT	0	0	TV3		Clear Record
209135001	9135	GRABOUW	7160 PINEVIEW , GRABOUW GAFFLEY STREET	TWK MUNISIPALITEIT	0	0	TV3		Clear Record
209141001	9141	GRABOUW	GRABOUW GAFFLEY STREET	TWK MUNISIPALITEIT	1002	290000	Afla- 3498		Vacant Residential
205175000	5175	GRABOUW	GRABOUW WATERWESE ASSEGAAIBOS STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205176000	5176	GRABOUW	GRABOUW WATERWESE CHARMAINE STREET	TWK MUNISIPALITEIT	218	105000			Residential
205177000	5177	GRABOUW	GRABOUW WATERWESE CHARMAINE STREET	TWK MUNISIPALITEIT	155	95000			Residential
205178000	5178	GRABOUW	GRABOUW WATERWESE CHARMAINE STREET	TWK MUNISIPALITEIT	152	94000			Residential
205179000	5179	GRABOUW	GRABOUW WATERWESE CHARMAINE STREET	TWK MUNISIPALITEIT	153	94000			Residential
205180000	5180	GRABOUW	GRABOUW WATERWESE CHARMAINE STREET	TWK MUNISIPALITEIT	203	103000			Residential
205186000	5186	GRABOUW	GRABOUW WATERWESE CHARMAINE STREET	TWK MUNISIPALITEIT	405	132000			Residential
205187000	5187	GRABOUW	GRABOUW WATERWESE CHARMAINE STREET	TWK MUNISIPALITEIT	147	93000			Residential
205189000	5189	GRABOUW	GRABOUW WATERWESE CHARMAINE STREET	TWK MUNISIPALITEIT	149	94000			Residential
205190000	5190	GRABOUW	GRABOUW WATERWESE CHARMAINE STREET	TWK MUNISIPALITEIT	243	109000			Residential
205196000	5196	GRABOUW	GRABOUW WATERWESE BANHOEK STREET	TWK MUNISIPALITEIT	483	181000			Residential
205197000	5197	GRABOUW	GRABOUW WATERWESE BANHOEK STREET	TWK MUNISIPALITEIT	493	212000			Residential
205202000	5202	GRABOUW	GRABOUW WATERWESE BANHOEK STREET	TWK MUNISIPALITEIT	459	240000			Residential
205211000	5211	GRABOUW	GRABOUW WATERWESE CHARMAINE STREET	TWK MUNISIPALITEIT	467	179000	TV3		Residential
205220000	5220	GRABOUW	GRABOUW WATERWESE ASSEGAAIBOS STREET	TWK MUNISIPALITEIT	460	178000			Residential
205221000	5221	GRABOUW	GRABOUW WATERWESE ASSEGAAIBOS STREET	TWK MUNISIPALITEIT	458	178000	TV3		Residential
205235000	5235	GRABOUW	GRABOUW WATERWESE BANHOEK STREET	TWK MUNISIPALITEIT	495	181000			Residential
205267000	5267	GRABOUW	GRABOUW PINEVIEW- DENNEKRUIN PROTEA STREET-DENNEKRUIN	TWK MUNISIPALITEIT	482	196000			Residential
205277000	5277	GRABOUW	GRABOUW DENNEKRUIN KALENDER STREET	TWK MUNISIPALITEIT	479	199000			Residential
205281000	5281	GRABOUW	GRABOUW DENNEKRUIN - BOSBOU ROOI ELS STREET	TWK MUNISIPALITEIT	479	179000			Residential
205284000	5284	GRABOUW	GRABOUW DENNEKRUIN - BOSBOU SEDER STREET	TWK MUNISIPALITEIT	660	248000			Residential
205285000	5285	GRABOUW	GRABOUW WATERWESE ASSEGAAIBOS STREET	TWK MUNISIPALITEIT	296	147000			Residential
205287000	5287	GRABOUW	GRABOUW DENNEKRUIN KAREE STREET	TWK MUNISIPALITEIT	287	134000			Residential
205288000	5288	GRABOUW	GRABOUW WATERWESE ASSEGAAIBOS STREET	TWK MUNISIPALITEIT	288	134000			Residential
205290000	5290	GRABOUW	GRABOUW WATERWESE ASSEGAAIBOS STREET	TWK MUNISIPALITEIT	291	134000			Residential
205292000	5292	GRABOUW	GRABOUW WATERWESE ASSEGAAIBOS STREET	TWK MUNISIPALITEIT	294	124000			Residential
205294000	5294	GRABOUW	GRABOUW WATERWESE ASSEGAAIBOS STREET	TWK MUNISIPALITEIT	276	131000			Residential
205295000	5295	GRABOUW	GRABOUW WATERWESE ASSEGAAIBOS STREET	TWK MUNISIPALITEIT	269	120000			Residential
205297000	5297	GRABOUW	GRABOUW WATERWESE ASSEGAAIBOS STREET	TWK MUNISIPALITEIT	252	127000			Residential
205299000	5299	GRABOUW	GRABOUW WATERWESE ASSEGAAIBOS STREET	TWK MUNISIPALITEIT	232	123000			Residential
205301000	5301	GRABOUW	GRABOUW DENNEKRUIN - BOSBOU WABOOM STREET	TWK MUNISIPALITEIT	631	217000			Residential
205303000	5303	GRABOUW	GRABOUW DENNEKRUIN - BOSBOU WABOOM STREET	TWK MUNISIPALITEIT	500	208000			Residential
205304000	5304	GRABOUW	GRABOUW DENNEKRUIN - BOSBOU WABOOM STREET	TWK MUNISIPALITEIT	418	193000			Residential
205305000	5305	GRABOUW	GRABOUW DENNEKRUIN - BOSBOU WABOOM STREET	TWK MUNISIPALITEIT	204	120000			Residential
205306000	5306	GRABOUW	GRABOUW DENNEKRUIN - BOSBOU WABOOM STREET	TWK MUNISIPALITEIT	433	177000			Residential
205307000	5307	GRABOUW	GRABOUW DENNEKRUIN - BOSBOU WABOOM STREET	TWK MUNISIPALITEIT	424	184000			Residential
205308000	5308	GRABOUW	GRABOUW DENNEKRUIN - BOSBOU WABOOM STREET	TWK MUNISIPALITEIT	495	212000			Residential
205309000	5309	GRABOUW	GRABOUW DENNEKRUIN - BOSBOU ROOI ELS STREET	TWK MUNISIPALITEIT	494	181000			Residential
205310000	5310	GRABOUW	GRABOUW DENNEKRUIN - BOSBOU ROOI ELS STREET	TWK MUNISIPALITEIT	425	186000			Residential
205311000	5311	GRABOUW	GRABOUW DENNEKRUIN - BOSBOU ROOI ELS STREET	TWK MUNISIPALITEIT	421	174000			Residential
205312000	5312	GRABOUW	GRABOUW ROLLEF STREET	TWK MUNISIPALITEIT	220	123000			Residential
205314000	5314	GRABOUW	GRABOUW DENNEKRUIN - BOSBOU ROOI ELS STREET	TWK MUNISIPALITEIT	220	122000			Residential
205315000	5315	GRABOUW	GRABOUW DENNEKRUIN - BOSBOU ROOI ELS STREET	TWK MUNISIPALITEIT	220	122000			Residential
205316000	5316	GRABOUW	GRABOUW DENNEKRUIN - BOSBOU ROOI ELS STREET	TWK MUNISIPALITEIT	220	151000			Residential
205317000	5317	GRABOUW	GRABOUW DENNEKRUIN - BOSBOU ROOI ELS STREET	TWK MUNISIPALITEIT	220	122000			Residential

205319000	5319	GRABOUW	GRABOUW DENNEKRUIN - BOSBOU ROOI ELS STREET	TWK MUNISIPALITEIT	486	192000			Residential
205320000	5320	GRABOUW	GRABOUW DENNEKRUIN KALENDER STREET	TWK MUNISIPALITEIT	488	200000			Residential
205323000	5323	GRABOUW	GRABOUW DENNEKRUIN - BOSBOU ROOI ELS STREET	TWK MUNISIPALITEIT	482	178000			Residential
205324000	5324	GRABOUW	GRABOUW DENNEKRUIN - BOSBOU ROOI ELS STREET	TWK MUNISIPALITEIT	477	198000			Residential
205325000	5325	GRABOUW	GRABOUW DENNEKRUIN - BOSBOU ROOI ELS STREET	TWK MUNISIPALITEIT	481	181000			Residential
205329000	5329	GRABOUW	GRABOUW DENNEKRUIN - BOSBOU ROOI ELS STREET	TWK MUNISIPALITEIT	447	175000			Residential
205330000	5330	GRABOUW	GRABOUW DENNEKRUIN - BOSBOU ROOI ELS STREET	TWK MUNISIPALITEIT	501	182000			Residential
205331000	5331	GRABOUW	GRABOUW DENNEKRUIN -BOSBOU KLIPBOKSER STREET	TWK MUNISIPALITEIT	264	138000			Residential
205332000	5332	GRABOUW	GRABOUW DENNEKRUIN -BOSBOU KLIPBOKSER STREET	TWK MUNISIPALITEIT	264	158000			Residential
205333000	5333	GRABOUW	GRABOUW DENNEKRUIN -BOSBOU KLIPBOKSER STREET	TWK MUNISIPALITEIT	264	153000			Residential
205334000	5334	GRABOUW	GRABOUW DENNEKRUIN KALENDER STREET	TWK MUNISIPALITEIT	259	129000			Residential
205337000	5337	GRABOUW	GRABOUW WATERWESE ASSEGAAIBOS STREET	TWK MUNISIPALITEIT	242	126000			Residential
205338000	5338	GRABOUW	GRABOUW WATERWESE ASSEGAAIBOS STREET	TWK MUNISIPALITEIT	242	126000			Residential
205341000	5341	GRABOUW	GRABOUW DENNEKRUIN KALENDER STREET	TWK MUNISIPALITEIT	479	189000			Residential
205342000	5342	GRABOUW	GRABOUW DENNEKRUIN KALENDER STREET	TWK MUNISIPALITEIT	456	220000			Residential
205343000	5343	GRABOUW	GRABOUW WATERWESE ASSEGAAIBOS STREET	TWK MUNISIPALITEIT	396	140000			Residential
205345000	5345	GRABOUW	GRABOUW DENNEKRUIN KALENDER STREET	TWK MUNISIPALITEIT	467	176000			Residential
205346000	5346	GRABOUW	GRABOUW DENNEKRUIN KALENDER STREET	TWK MUNISIPALITEIT	478	187000			Residential
205347000	5347	GRABOUW	GRABOUW PINEVIEW- DENNEKRUIN PROTEA STREET-DENNEKRUIN	TWK MUNISIPALITEIT	489	203000			Residential
205348000	5348	GRABOUW	GRABOUW PINEVIEW- DENNEKRUIN PROTEA STREET-DENNEKRUIN	TWK MUNISIPALITEIT	475	186000			Residential
205349000	5349	GRABOUW	GRABOUW PINEVIEW- DENNEKRUIN PROTEA STREET-DENNEKRUIN	TWK MUNISIPALITEIT	502	191000			Residential
205350000	5350	GRABOUW	GRABOUW PINEVIEW- DENNEKRUIN PROTEA STREET-DENNEKRUIN	TWK MUNISIPALITEIT	378	139000			Residential
205351000	5351	GRABOUW	GRABOUW PINEVIEW- DENNEKRUIN PROTEA STREET-DENNEKRUIN	TWK MUNISIPALITEIT	435	194000			Residential
205352000	5352	GRABOUW	GRABOUW PINEVIEW- DENNEKRUIN PROTEA STREET-DENNEKRUIN	TWK MUNISIPALITEIT	480	181000			Residential
205357000	5357	GRABOUW	GRABOUW PINEVIEW- DENNEKRUIN PROTEA STREET-DENNEKRUIN	TWK MUNISIPALITEIT	487	203000			Residential
205358000	5358	GRABOUW	GRABOUW DENNEKRUIN KALENDER STREET	TWK MUNISIPALITEIT	477	195000			Residential
205360000	5360	GRABOUW	GRABOUW DENNEKRUIN KEURBOOM STREET	TWK MUNISIPALITEIT	481	187000			Residential
205361000	5361	GRABOUW	GRABOUW DENNEKRUIN KEURBOOM STREET	TWK MUNISIPALITEIT	476	190000			Residential
205362000	5362	GRABOUW	GRABOUW DENNEKRUIN KEURBOOM STREET	TWK MUNISIPALITEIT	519	184000			Residential
205363000	5363	GRABOUW	GRABOUW DENNEKRUIN KEURBOOM STREET	TWK MUNISIPALITEIT	377	138000			Residential
205364000	5364	GRABOUW	GRABOUW DENNEKRUIN KEURBOOM STREET	TWK MUNISIPALITEIT	466	176000			Residential
205365000	5365	GRABOUW	GRABOUW DENNEKRUIN KEURBOOM STREET	TWK MUNISIPALITEIT	483	179000			Residential
205368000	5368	GRABOUW	GRABOUW PINEVIEW- DENNEKRUIN PROTEA STREET-DENNEKRUIN	TWK MUNISIPALITEIT	451	173000			Residential
205369000	5369	GRABOUW	GRABOUW PINEVIEW- DENNEKRUIN PROTEA STREET-DENNEKRUIN	TWK MUNISIPALITEIT	413	171000			Residential
205370000	5370	GRABOUW	GRABOUW PINEVIEW- DENNEKRUIN PROTEA STREET-DENNEKRUIN	TWK MUNISIPALITEIT	352	126000			Residential
205371000	5371	GRABOUW	GRABOUW PINEVIEW- DENNEKRUIN PROTEA STREET-DENNEKRUIN	TWK MUNISIPALITEIT	511	186000			Residential
205372000	5372	GRABOUW	GRABOUW PINEVIEW- DENNEKRUIN PROTEA STREET-DENNEKRUIN	TWK MUNISIPALITEIT	488	196000			Residential
205374000	5374	GRABOUW	GRABOUW DENNEKRUIN KEURBOOM STREET	TWK MUNISIPALITEIT	487	205000			Residential
205375000	5375	GRABOUW	GRABOUW DENNEKRUIN KEURBOOM STREET	TWK MUNISIPALITEIT	481	194000			Residential
205376000	5376	GRABOUW	GRABOUW DENNEKRUIN KEURBOOM STREET	TWK MUNISIPALITEIT	487	195000			Residential
205377000	5377	GRABOUW	GRABOUW PINEVIEW- DENNEKRUIN PROTEA STREET-DENNEKRUIN	TWK MUNISIPALITEIT	488	224000			Residential
205378000	5378	GRABOUW	GRABOUW PINEVIEW- DENNEKRUIN PROTEA STREET-DENNEKRUIN	TWK MUNISIPALITEIT	480	190000			Residential
205379000	5379	GRABOUW	GRABOUW PINEVIEW- DENNEKRUIN PROTEA STREET-DENNEKRUIN	TWK MUNISIPALITEIT	484	182000			Residential
205380000	5380	GRABOUW	GRABOUW PINEVIEW- DENNEKRUIN PROTEA STREET-DENNEKRUIN	TWK MUNISIPALITEIT	490	194000			Residential
205382000	5382	GRABOUW	GRABOUW PINEVIEW- DENNEKRUIN PROTEA STREET-DENNEKRUIN	TWK MUNISIPALITEIT	491	199000			Residential
205383000	5383	GRABOUW	GRABOUW DENNEKRUIN KAREE STREET	TWK MUNISIPALITEIT	499	194000			Residential
205384000	5384	GRABOUW	GRABOUW DENNEKRUIN KEURBOOM STREET	TWK MUNISIPALITEIT	484	196000			Residential
205385000	5385	GRABOUW	GRABOUW DENNEKRUIN KEURBOOM STREET	TWK MUNISIPALITEIT	492	203000			Residential
205387000	5387	GRABOUW	GRABOUW PINEVIEW- DENNEKRUIN PROTEA STREET-DENNEKRUIN	TWK MUNISIPALITEIT	0	0			Clear Record
205401000	5401	GRABOUW	GRABOUW DENNEKRUIN KAREE STREET	TWK MUNISIPALITEIT	220	122000			Residential
205402000	5402	GRABOUW	GRABOUW DENNEKRUIN KAREE STREET	TWK MUNISIPALITEIT	220	122000			Residential
205403000	5403	GRABOUW	GRABOUW DENNEKRUIN KAREE STREET	TWK MUNISIPALITEIT	220	114000			Residential
205405000	5405	GRABOUW	GRABOUW DENNEKRUIN KAREE STREET	TWK MUNISIPALITEIT	220	114000			Residential
205406000	5406	GRABOUW	GRABOUW DENNEKRUIN KAREE STREET	TWK MUNISIPALITEIT	220	133000			Residential
205407000	5407	GRABOUW	GRABOUW DENNEKRUIN KAREE STREET	TWK MUNISIPALITEIT	314	138000			Residential
205408000	5408	GRABOUW	GRABOUW DENNEKRUIN KAREE STREET	TWK MUNISIPALITEIT	248	142000			Residential
205409000	5409	GRABOUW	GRABOUW DENNEKRUIN KEURBOOM STREET	TWK MUNISIPALITEIT	431	170000			Residential
205413000	5413	GRABOUW	GRABOUW DENNEKRUIN KEURBOOM STREET	TWK MUNISIPALITEIT	220	122000			Residential
205414000	5414	GRABOUW	GRABOUW DENNEKRUIN KAREE STREET	TWK MUNISIPALITEIT	481	191000			Residential
205415000	5415	GRABOUW	GRABOUW WATERWESE ASSEGAAIBOS STREET	TWK MUNISIPALITEIT	555	199000			Residential
205417000	5417	GRABOUW	GRABOUW DENNEKRUIN KAREE STREET	TWK MUNISIPALITEIT	349	145000			Residential
205419000	5419	GRABOUW	GRABOUW DENNEKRUIN KAREE STREET	TWK MUNISIPALITEIT	501	184000			Residential
205420000	5420	GRABOUW	GRABOUW DENNEKRUIN KAREE STREET	TWK MUNISIPALITEIT	536	187000			Residential
205421000	5421	GRABOUW	GRABOUW DENNEKRUIN KEURBOOM STREET	TWK MUNISIPALITEIT	510	195000			Residential

205422000	5422	GRABOUW	GRABOUW DENNEKRUIN KEURBOOM STREET	TWK MUNISIPALITEIT	471	178000			Residential
205426000	5426	GRABOUW	GRABOUW DENNEKRUIN KEURBOOM STREET	TWK MUNISIPALITEIT	388	192000			Residential
205427000	5427	GRABOUW	GRABOUW DENNEKRUIN KEURBOOM STREET	TWK MUNISIPALITEIT	490	180000			Residential
205428000	5428	GRABOUW	GRABOUW DENNEKRUIN KEURBOOM STREET	TWK MUNISIPALITEIT	497	181000			Residential
205429000	5429	GRABOUW	GRABOUW DENNEKRUIN KEURBOOM STREET	TWK MUNISIPALITEIT	481	211000			Residential
205437000	5437	GRABOUW	GRABOUW DENNEKRUIN KAREE STREET	TWK MUNISIPALITEIT	493	195000			Residential
205438000	5438	GRABOUW	GRABOUW DENNEKRUIN KAREE STREET	TWK MUNISIPALITEIT	483	193000			Residential
205439000	5439	GRABOUW	GRABOUW DENNEKRUIN KAREE STREET	TWK MUNISIPALITEIT	507	199000			Residential
205440000	5440	GRABOUW	GRABOUW DENNEKRUIN KEUROM STREET	TWK MUNISIPALITEIT	37097	925000	TV3		Vacant Residential
205441000	5441	GRABOUW	GRABOUW DENNEKRUIN KEURBOOM STREET	TWK MUNISIPALITEIT	43099	332000	TV3		Vacant Residential
205654000	5654	GRABOUW	GRABOUW DENNEKRUIN KEURBOOM STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205748000	5748	GRABOUW	GRABOUW DENNEKRUIN KEURBOOM STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205749000	5749	GRABOUW	GRABOUW PINEVIEW- DENNEKRUIN PROTEA STREET-DENNEKRUIN	TWK MUNISIPALITEIT	0	0			Clear Record
205750000	5750	GRABOUW	GRABOUW DENNEKRUIN KEURBOOM STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205751000	5751	GRABOUW	GRABOUW DENNEKRUIN KEURBOOM STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205752000	5752	GRABOUW	GRABOUW DENNEKRUIN KEURBOOM STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205753000	5753	GRABOUW	GRABOUW DENNEKRUIN KEURBOOM STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205754000	5754	GRABOUW	GRABOUW DENNEKRUIN KEURBOOM STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205755000	5755	GRABOUW	GRABOUW PINEVIEW- DENNEKRUIN PROTEA STREET-DENNEKRUIN	TWK MUNISIPALITEIT	0	0			Clear Record
205757000	5757	GRABOUW	GRABOUW PINEVIEW- DENNEKRUIN PROTEA STREET-DENNEKRUIN	TWK MUNISIPALITEIT	0	0			Clear Record
205758000	5758	GRABOUW	GRABOUW PINEVIEW- DENNEKRUIN PROTEA STREET-DENNEKRUIN	TWK MUNISIPALITEIT	0	0			Clear Record
205759000	5759	GRABOUW	GRABOUW PINEVIEW- DENNEKRUIN PROTEA STREET-DENNEKRUIN	TWK MUNISIPALITEIT	0	0			Clear Record
205760000	5760	GRABOUW	GRABOUW DENNEKRUIN KAREE STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205761000	5761	GRABOUW	GRABOUW DENNEKRUIN KEURBOOM STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205652000	5762	GRABOUW	GRABOUW DENNEKRUIN KEURBOOM STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205655000	5765	GRABOUW	GRABOUW DENNEKRUIN KEURBOOM STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205656000	5766	GRABOUW	GRABOUW DENNEKRUIN KEURBOOM STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205658000	5768	GRABOUW	GRABOUW DENNEKRUIN KEURBOOM STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205772011	5772	GRABOUW	GRABOUW RUSSEL STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205773011	5773	GRABOUW	GRABOUW RUSSEL STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205774011	5774	GRABOUW	GRABOUW RUSSEL STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205775011	5775	GRABOUW	GRABOUW RUSSEL STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205776011	5776	GRABOUW	GRABOUW RUSSEL STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205777011	5777	GRABOUW	GRABOUW RUSSEL STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205778011	5778	GRABOUW	GRABOUW RUSSEL STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205779011	5779	GRABOUW	GRABOUW RUSSEL STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205780011	5780	GRABOUW	GRABOUW RUSSEL STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205671000	5781	GRABOUW	GRABOUW RUSSEL STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205782011	5782	GRABOUW	GRABOUW RUSSEL STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205674000	5784	GRABOUW	GRABOUW RUSSEL STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205801011	5801	GRABOUW	GRABOUW BOS STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205802011	5802	GRABOUW	GRABOUW BOS STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205803011	5803	GRABOUW	GRABOUW BOS STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205804011	5804	GRABOUW	GRABOUW BOS STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205805011	5805	GRABOUW	GRABOUW BOS STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205806011	5806	GRABOUW	GRABOUW BOS STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205807011	5807	GRABOUW	GRABOUW BOS STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205808011	5808	GRABOUW	GRABOUW BOS STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205809011	5809	GRABOUW	GRABOUW BOS STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205810011	5810	GRABOUW	GRABOUW BOS STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205811011	5811	GRABOUW	GRABOUW BOS STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205812011	5812	GRABOUW	GRABOUW BOS STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205813011	5813	GRABOUW	GRABOUW BOS STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205814011	5814	GRABOUW	GRABOUW BOS STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205815011	5815	GRABOUW	GRABOUW BOS STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205816011	5816	GRABOUW	GRABOUW BOS STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205817011	5817	GRABOUW	GRABOUW BOS STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205818011	5818	GRABOUW	GRABOUW BOS STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205819011	5819	GRABOUW	GRABOUW BOS STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205820011	5820	GRABOUW	GRABOUW BOS STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205821011	5821	GRABOUW	GRABOUW BOS STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205822011	5822	GRABOUW	GRABOUW BOS STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205823011	5823	GRABOUW	GRABOUW BOS STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205824011	5824	GRABOUW	GRABOUW BOS STREET	TWK MUNISIPALITEIT	0	0			Clear Record

205826011	5826	GRABOUW	GRABOUW BOS STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205827011	5827	GRABOUW	GRABOUW BOS STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205828011	5828	GRABOUW	GRABOUW BOS STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205829011	5829	GRABOUW	GRABOUW BOS STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205830011	5830	GRABOUW	GRABOUW BOS STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205831011	5831	GRABOUW	GRABOUW BOS STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205832011	5832	GRABOUW	GRABOUW BOS STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205833011	5833	GRABOUW	GRABOUW BOS STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205834011	5834	GRABOUW	GRABOUW BOS STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205835011	5835	GRABOUW	GRABOUW BOS STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205836011	5836	GRABOUW	GRABOUW BOS STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205837011	5837	GRABOUW	GRABOUW BOS STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205838011	5838	GRABOUW	GRABOUW BOS STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205845000	5845	GRABOUW	GRABOUW RUSSEL STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205846000	5846	GRABOUW	GRABOUW RUSSEL STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205878000	5878	GRABOUW	GRABOUW DENNEKRUIN KEURBOOM STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205879000	5879	GRABOUW	GRABOUW DENNEKRUIN KAREE STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205880000	5880	GRABOUW	GRABOUW DENNEKRUIN KAREE STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205881000	5881	GRABOUW	GRABOUW DENNEKRUIN KAREE STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205882000	5882	GRABOUW	GRABOUW DENNEKRUIN KEURBOOM STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205883000	5883	GRABOUW	GRABOUW DENNEKRUIN KEURBOOM STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205884000	5884	GRABOUW	GRABOUW DENNEKRUIN KEURBOOM STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205885000	5885	GRABOUW	GRABOUW DENNEKRUIN KEURBOOM STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205886000	5886	GRABOUW	GRABOUW DENNEKRUIN KAREE STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205887000	5887	GRABOUW	GRABOUW DENNEKRUIN KEURBOOM STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205888000	5888	GRABOUW	GRABOUW DENNEKRUIN KEURBOOM STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205889000	5889	GRABOUW	GRABOUW DENNEKRUIN KAREE STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205890000	5890	GRABOUW	GRABOUW DENNEKRUIN KAREE STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205891000	5891	GRABOUW	GRABOUW DENNEKRUIN KEURBOOM STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205892000	5892	GRABOUW	GRABOUW DENNEKRUIN KEURBOOM STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205893000	5893	GRABOUW	GRABOUW DENNEKRUIN KAREE STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205894000	5894	GRABOUW	GRABOUW DENNEKRUIN KEURBOOM STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205895000	5895	GRABOUW	GRABOUW DENNEKRUIN KEURBOOM STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205896000	5896	GRABOUW	GRABOUW DENNEKRUIN KAREE STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205897000	5897	GRABOUW	GRABOUW DENNEKRUIN KAREE STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205898000	5898	GRABOUW	GRABOUW DENNEKRUIN KAREE STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205899000	5899	GRABOUW	GRABOUW DENNEKRUIN KEURBOOM STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205900000	5900	GRABOUW	GRABOUW DENNEKRUIN KEURBOOM STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205901000	5901	GRABOUW	GRABOUW DENNEKRUIN KEURBOOM STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205902000	5902	GRABOUW	GRABOUW DENNEKRUIN KEURBOOM STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205903000	5903	GRABOUW	GRABOUW DENNEKRUIN KEURBOOM STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205904000	5904	GRABOUW	GRABOUW DENNEKRUIN KAREE STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205905000	5905	GRABOUW	GRABOUW DENNEKRUIN KAREE STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205906000	5906	GRABOUW	GRABOUW DENNEKRUIN KAREE STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205907000	5907	GRABOUW	GRABOUW DENNEKRUIN KEURBOOM STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205908000	5908	GRABOUW	GRABOUW DENNEKRUIN KAREE STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205909000	5909	GRABOUW	GRABOUW DENNEKRUIN KEURBOOM STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205910000	5910	GRABOUW	GRABOUW DENNEKRUIN KAREE STREET	TWK MUNISIPALITEIT	0	0			Clear Record
205911000	5911	GRABOUW	GRABOUW DENNEKRUIN KAREE STREET	TWK MUNISIPALITEIT	0	0			Clear Record
206613000	6613	GRABOUW	GRABOUW DENNEKRUIN - BOSBOU SEDER STREET	TWK MUNISIPALITEIT	0	0			Clear Record
207612000	7612	GRABOUW	GRABOUW WATERWESE ASSEGAAIBOS STREET	TWK MUNISIPALITEIT	0	0			Clear Record
207613000	7613	GRABOUW	GRABOUW WATERWESE ASSEGAAIBOS STREET	TWK MUNISIPALITEIT	0	0			Clear Record
207614000	7614	GRABOUW	GRABOUW WATERWESE ASSEGAAIBOS STREET	TWK MUNISIPALITEIT	0	0			Clear Record
207615000	7615	GRABOUW	GRABOUW WATERWESE ASSEGAAIBOS STREET	TWK MUNISIPALITEIT	0	0			Clear Record
207616000	7616	GRABOUW	GRABOUW WATERWESE ASSEGAAIBOS STREET	TWK MUNISIPALITEIT	0	0			Clear Record
207617000	7617	GRABOUW	GRABOUW WATERWESE ASSEGAAIBOS STREET	TWK MUNISIPALITEIT	0	0			Clear Record
207618000	7618	GRABOUW	GRABOUW WATERWESE ASSEGAAIBOS STREET	TWK MUNISIPALITEIT	0	0			Clear Record
207619000	7619	GRABOUW	GRABOUW WATERWESE ASSEGAAIBOS STREET	TWK MUNISIPALITEIT	0	0			Clear Record
207620000	7620	GRABOUW	GRABOUW DENNEKRUIN - BOSBOU WABOOM STREET	TWK MUNISIPALITEIT	0	0			Clear Record
207621000	7621	GRABOUW	GRABOUW WATERWESE ASSEGAAIBOS STREET	TWK MUNISIPALITEIT	0	0			Clear Record
207622000	7622	GRABOUW	GRABOUW WATERWESE ASSEGAAIBOS STREET	TWK MUNISIPALITEIT	0	0			Clear Record
207623000	7623	GRABOUW	GRABOUW WATERWESE ASSEGAAIBOS STREET	TWK MUNISIPALITEIT	0	0			Clear Record
207624000	7624	GRABOUW	GRABOUW DENNEKRUIN KAREE STREET	TWK MUNISIPALITEIT	0	0			Clear Record
207625000	7625	GRABOUW	GRABOUW WATERWESE ASSEGAAIBOS STREET	TWK MUNISIPALITEIT	0	0			Clear Record

207632000	7632	GRABOUW	GRABOUW WATERWESE ASSEGAAIBOS STREET	TWK MUNISIPALITEIT	0	0			Clear Record
207633000	7633	GRABOUW	GRABOUW DENNEKRUIN KAREE STREET	TWK MUNISIPALITEIT	0	0			Clear Record
207634000	7634	GRABOUW	GRABOUW DENNEKRUIN KAREE STREET	TWK MUNISIPALITEIT	0	0			Clear Record
207635000	7635	GRABOUW	GRABOUW DENNEKRUIN KAREE STREET	TWK MUNISIPALITEIT	0	0			Clear Record
207636000	7636	GRABOUW	GRABOUW DENNEKRUIN KAREE STREET	TWK MUNISIPALITEIT	0	0			Clear Record
207637000	7637	GRABOUW	GRABOUW DENNEKRUIN KAREE STREET	TWK MUNISIPALITEIT	0	0			Clear Record
207638000	7638	GRABOUW	GRABOUW DENNEKRUIN KAREE STREET	TWK MUNISIPALITEIT	0	0			Clear Record
207639000	7639	GRABOUW	GRABOUW WATERWESE ASSEGAAIBOS STREET	TWK MUNISIPALITEIT	0	0			Clear Record
207640000	7640	GRABOUW	GRABOUW WATERWESE ASSEGAAIBOS STREET	TWK MUNISIPALITEIT	0	0			Clear Record
207641000	7641	GRABOUW	GRABOUW WATERWESE ASSEGAAIBOS STREET	TWK MUNISIPALITEIT	0	0			Clear Record
207647000	7647	GRABOUW	GRABOUW WATERWESE ASSEGAAIBOS STREET	TWK MUNISIPALITEIT	0	0			Clear Record
207648000	7648	GRABOUW	GRABOUW WATERWESE ASSEGAAIBOS STREET	TWK MUNISIPALITEIT	0	0			Clear Record
207649000	7649	GRABOUW	GRABOUW WATERWESE ASSEGAAIBOS STREET	TWK MUNISIPALITEIT	0	0			Clear Record
207650000	7650	GRABOUW	GRABOUW WATERWESE ASSEGAAIBOS STREET	TWK MUNISIPALITEIT	0	0			Clear Record
207651000	7651	GRABOUW	GRABOUW DENNEKRUIN - BOSBOU ROOI ELS STREET	TWK MUNISIPALITEIT	0	0			Clear Record
207662000	7662	GRABOUW	GRABOUW WATERWESE ASSEGAAIBOS STREET	TWK MUNISIPALITEIT	0	0			Clear Record
207663000	7663	GRABOUW	GRABOUW DENNEKRUIN KAREE STREET	TWK MUNISIPALITEIT	0	0			Clear Record
207664000	7664	GRABOUW	GRABOUW DENNEKRUIN KAREE STREET	TWK MUNISIPALITEIT	0	0			Clear Record
207665000	7665	GRABOUW	GRABOUW DENNEKRUIN KAREE STREET	TWK MUNISIPALITEIT	0	0			Clear Record
207666000	7666	GRABOUW	GRABOUW DENNEKRUIN KAREE STREET	TWK MUNISIPALITEIT	0	0			Clear Record
207667000	7667	GRABOUW	GRABOUW DENNEKRUIN KAREE STREET	TWK MUNISIPALITEIT	0	0			Clear Record
207668000	7668	GRABOUW	GRABOUW DENNEKRUIN KAREE STREET	TWK MUNISIPALITEIT	0	0			Clear Record
207669000	7669	GRABOUW	GRABOUW WATERWESE ASSEGAAIBOS STREET	TWK MUNISIPALITEIT	0	0			Clear Record
207670000	7670	GRABOUW	GRABOUW WATERWESE ASSEGAAIBOS STREET	TWK MUNISIPALITEIT	0	0			Clear Record
207671000	7671	GRABOUW	GRABOUW WATERWESE ASSEGAAIBOS STREET	TWK MUNISIPALITEIT	0	0			Clear Record
207672000	7672	GRABOUW	GRABOUW DENNEKRUIN KAREE STREET	TWK MUNISIPALITEIT	0	0			Clear Record
207673000	7673	GRABOUW	GRABOUW DENNEKRUIN KAREE STREET	TWK MUNISIPALITEIT	0	0			Clear Record
207674000	7674	GRABOUW	GRABOUW DENNEKRUIN KAREE STREET	TWK MUNISIPALITEIT	0	0			Clear Record
207675000	7675	GRABOUW	GRABOUW DENNEKRUIN KAREE STREET	TWK MUNISIPALITEIT	0	0			Clear Record
207676000	7676	GRABOUW	GRABOUW DENNEKRUIN KAREE STREET	TWK MUNISIPALITEIT	0	0			Clear Record
207677000	7677	GRABOUW	GRABOUW DENNEKRUIN KAREE STREET	TWK MUNISIPALITEIT	0	0			Clear Record
207678000	7678	GRABOUW	GRABOUW DENNEKRUIN KAREE STREET	TWK MUNISIPALITEIT	0	0			Clear Record
207679000	7679	GRABOUW	GRABOUW DENNEKRUIN KAREE STREET	TWK MUNISIPALITEIT	0	0			Clear Record
200008000	8000	GRABOUW	GRABOUW DENNEKRUIN KEURBOOM STREET	TWK MUNISIPALITEIT	0	0			Clear Record
204240000	4240	GRABOUW		TWK MUNISIPALITEIT	60790	1000			Public Service Infrastructure
204243000	4243	GRABOUW	GRABOUW WILLIAMS CLOSE	TWK MUNISIPALITEIT	162	40000			Residential
204244000	4244	GRABOUW	GRABOUW WILLIAMS CLOSE	TWK MUNISIPALITEIT	162	40000			Residential
204254000	4254	GRABOUW	GRABOUW WILLIAMS CLOSE	TWK MUNISIPALITEIT	34	4000			Vacant Residential
204263000	4263	GRABOUW	GRABOUW HERMAN STREET	TWK MUNISIPALITEIT	159	40000			Residential
204267000	4267	GRABOUW	GRABOUW HERMAN STREET	TWK MUNISIPALITEIT	36	5000			Vacant Residential
204269000	4269	GRABOUW	GRABOUW HERMAN STREET	TWK MUNISIPALITEIT	159	40000			Residential
204272000	4272	GRABOUW	GRABOUW HERMAN STREET	TWK MUNISIPALITEIT	159	40000			Residential
204275000	4275	GRABOUW	GRABOUW HERMAN STREET	TWK MUNISIPALITEIT	159	42000			Residential
204276000	4276	GRABOUW	GRABOUW FELIX STREET	TWK MUNISIPALITEIT	1269	54000			Vacant Residential
204281000	4281	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	162	40000			Residential
204289000	4289	GRABOUW	GRABOUW FELIX STREET	TWK MUNISIPALITEIT	49	5000			Vacant Residential
204294000	4294	GRABOUW	GRABOUW FELIX STREET	TWK MUNISIPALITEIT	162	40000			Residential
204297000	4297	GRABOUW	GRABOUW FELIX STREET	TWK MUNISIPALITEIT	252	48000			Residential
204298000	4298	GRABOUW	GRABOUW FELIX STREET	TWK MUNISIPALITEIT	252	48000			Residential
204300000	4300	GRABOUW	GRABOUW FELIX STREET	TWK MUNISIPALITEIT	162	40000			Residential
204301000	4301	GRABOUW	GRABOUW FELIX STREET	TWK MUNISIPALITEIT	162	40000			Residential
204302000	4302	GRABOUW	GRABOUW FELIX STREET	TWK MUNISIPALITEIT	161	40000			Residential
204308000	4308	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	162	40000			Residential
204310000	4310	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	162	40000			Residential
204315000	4315	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	162	40000			Residential
204319000	4319	GRABOUW	GRABOUW HERMAN STREET	TWK MUNISIPALITEIT	187	45000			Residential
204323000	4323	GRABOUW	GRABOUW HERMAN STREET	TWK MUNISIPALITEIT	162	40000			Residential
204330000	4330	GRABOUW	GRABOUW WILLIAMS CLOSE	TWK MUNISIPALITEIT	162	40000			Residential
204339000	4339	GRABOUW	GRABOUW MENTU STREET	TWK MUNISIPALITEIT	246	48000			Residential
204341000	4341	GRABOUW	GRABOUW MENTU STREET	TWK MUNISIPALITEIT	10744	116000			Vacant Residential
204342000	4342	GRABOUW	GRABOUW MENTU STREET	TWK MUNISIPALITEIT	159	40000			Residential
204344000	4344	GRABOUW	GRABOUW RAMA STREET	TWK MUNISIPALITEIT	162	37000			Residential
204348000	4348	GRABOUW	GRABOUW RAMA STREET	TWK MUNISIPALITEIT	161	40000			Residential
204349000	4349	GRABOUW	GRABOUW RAMA STREET	TWK MUNISIPALITEIT	163	40000			Residential

204357000	4357	GRABOUW	GRABOUW RAMA STREET	TWK MUNISIPALITEIT	162	40000		Residential
204358000	4358	GRABOUW	GRABOUW HERMAN STREET	TWK MUNISIPALITEIT	256	63000		Residential
204360000	4360	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	18	40000		Residential
204372000	4372	GRABOUW	GRABOUW MENTU STREET	TWK MUNISIPALITEIT	167	40000		Residential
204376000	4376	GRABOUW	GRABOUW MENTU STREET	TWK MUNISIPALITEIT	165	40000		Residential
204377000	4377	GRABOUW	GRABOUW MENTU STREET	TWK MUNISIPALITEIT	159	40000		Residential
204389000	4389	GRABOUW	GRABOUW MENTU STREET	TWK MUNISIPALITEIT	192	43000		Residential
204391000	4391	GRABOUW	GRABOUW CAPE WAGTAIL STREET	TWK MUNISIPALITEIT	191	25000		Vacant Residential
204392000	4392	GRABOUW	GRABOUW CAPE WAGTAIL STREET	TWK MUNISIPALITEIT	191	44000		Vacant Residential
204397000	4397	GRABOUW	GRABOUW CAPE WAGTAIL STREET	TWK MUNISIPALITEIT	162	40000		Residential
204398000	4398	GRABOUW	GRABOUW CAPE WAGTAIL STREET	TWK MUNISIPALITEIT	53	5000		Vacant Residential
204399000	4399	GRABOUW	GRABOUW CAPE WAGTAIL STREET	TWK MUNISIPALITEIT	162	40000		Residential
204401000	4401	GRABOUW	GRABOUW CAPE WAGTAIL STREET	TWK MUNISIPALITEIT	162	40000		Residential
204404000	4404	GRABOUW	GRABOUW CAPE WAGTAIL STREET	TWK MUNISIPALITEIT	322	54000		Residential
204407000	4407	GRABOUW	GRABOUW CAPE WAGTAIL STREET	TWK MUNISIPALITEIT	181	42000		Residential
204411000	4411	GRABOUW	GRABOUW FANIE BOOYSEN STREET	TWK MUNISIPALITEIT	1017	46000		Vacant Residential
204413000	4413	GRABOUW	GRABOUW FANIE BOOYSEN STREET	TWK MUNISIPALITEIT	205	44000		Residential
204415000	4415	GRABOUW	GRABOUW NOZUKO STREET	TWK MUNISIPALITEIT	175	41000		Residential
204418000	4418	GRABOUW	GRABOUW NOZUKO STREET	TWK MUNISIPALITEIT	163	40000		Residential
204419000	4419	GRABOUW	GRABOUW NOZUKO STREET	TWK MUNISIPALITEIT	181	40000		Residential
204420000	4420	GRABOUW	GRABOUW NOZUKO STREET	TWK MUNISIPALITEIT	163	40000		Residential
204421000	4421	GRABOUW	GRABOUW NOZUKO STREET	TWK MUNISIPALITEIT	162	40000		Residential
204422000	4422	GRABOUW	GRABOUW NOZUKO STREET	TWK MUNISIPALITEIT	162	40000		Residential
204424000	4424	GRABOUW	GRABOUW NOZUKO STREET	TWK MUNISIPALITEIT	162	37000		Residential
204425000	4425	GRABOUW	GRABOUW NOZUKO STREET	TWK MUNISIPALITEIT	45	5000		Vacant Residential
204426000	4426	GRABOUW	GRABOUW NOZUKO STREET	TWK MUNISIPALITEIT	162	41000		Residential
204428000	4428	GRABOUW	GRABOUW NOZUKO STREET	TWK MUNISIPALITEIT	165	41000		Residential
204429000	4429	GRABOUW	GRABOUW NOZUKO STREET	TWK MUNISIPALITEIT	160	42000		Residential
204430000	4430	GRABOUW	GRABOUW NOZUKO STREET	TWK MUNISIPALITEIT	160	38000		Residential
204431000	4431	GRABOUW	GRABOUW NOZUKO STREET	TWK MUNISIPALITEIT	172	42000		Residential
204432000	4432	GRABOUW	GRABOUW NOZUKO STREET	TWK MUNISIPALITEIT	205	45000		Residential
204434000	4434	GRABOUW	GRABOUW NOZUKO STREET	TWK MUNISIPALITEIT	186	42000		Residential
204435000	4435	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	201	44000		Residential
204437000	4437	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	223	46000		Residential
204439000	4439	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	167	41000		Residential
204441000	4441	GRABOUW	GRABOUW RAMA STREET	TWK MUNISIPALITEIT	159	40000		Residential
204443000	4443	GRABOUW	GRABOUW MENTU STREET	TWK MUNISIPALITEIT	162	40000		Residential
204446000	4446	GRABOUW	GRABOUW MENTU STREET	TWK MUNISIPALITEIT	162	40000		Residential
204449000	4449	GRABOUW	GRABOUW MENTU STREET	TWK MUNISIPALITEIT	162	40000		Residential
204453000	4453	GRABOUW	GRABOUW CAPE WAGTAIL STREET	TWK MUNISIPALITEIT	158	40000		Residential
204457000	4457	GRABOUW	GRABOUW ACE STREET	TWK MUNISIPALITEIT	162	40000		Residential
204459000	4459	GRABOUW	GRABOUW ACE STREET	TWK MUNISIPALITEIT	162	40000		Residential
204463000	4463	GRABOUW	GRABOUW ACE STREET	TWK MUNISIPALITEIT	163	40000		Residential
204474000	4474	GRABOUW	GRABOUW ACE STREET	TWK MUNISIPALITEIT	162	40000		Residential
204479000	4479	GRABOUW	GRABOUW KULA STREET	TWK MUNISIPALITEIT	162	40000		Residential
204481000	4481	GRABOUW	GRABOUW KULA STREET	TWK MUNISIPALITEIT	162	40000		Residential
204486000	4486	GRABOUW	GRABOUW KULA STREET	TWK MUNISIPALITEIT	162	40000		Residential
204489000	4489	GRABOUW	GRABOUW RAMA STREET	TWK MUNISIPALITEIT	159	40000		Residential
204491000	4491	GRABOUW	GRABOUW KULA STREET	TWK MUNISIPALITEIT	162	40000		Residential
204493000	4493	GRABOUW	GRABOUW KULA STREET	TWK MUNISIPALITEIT	161	40000		Residential
204496000	4496	GRABOUW	GRABOUW KULA STREET	TWK MUNISIPALITEIT	162	40000		Residential
204499000	4499	GRABOUW	GRABOUW KULA STREET	TWK MUNISIPALITEIT	162	39000		Residential
204506000	4506	GRABOUW	GRABOUW HERMAN STREET	TWK MUNISIPALITEIT	162	40000		Residential
204507000	4507	GRABOUW	GRABOUW HERMAN STREET	TWK MUNISIPALITEIT	162	40000		Residential
204508000	4508	GRABOUW	GRABOUW HERMAN STREET	TWK MUNISIPALITEIT	162	40000		Residential
204510000	4510	GRABOUW	GRABOUW HERMAN STREET	TWK MUNISIPALITEIT	162	40000		Residential
204512000	4512	GRABOUW	GRABOUW RAMA STREET	TWK MUNISIPALITEIT	159	66000		Residential
204514000	4514	GRABOUW	GRABOUW GERTZE WAY	TWK MUNISIPALITEIT	162	40000		Residential
204516000	4516	GRABOUW	GRABOUW GERTZE WAY	TWK MUNISIPALITEIT	275	17000		Vacant Residential
204517000	4517	GRABOUW	GRABOUW GERTZE WAY	TWK MUNISIPALITEIT	152	39000		Residential
204519000	4519	GRABOUW	GRABOUW GERTZE WAY	TWK MUNISIPALITEIT	162	40000		Residential
204524000	4524	GRABOUW	GRABOUW GERTZE WAY	TWK MUNISIPALITEIT	162	41000		Residential
204527000	4527	GRABOUW	GRABOUW GERTZE WAY	TWK MUNISIPALITEIT	191	45000		Residential
204529000	4529	GRABOUW	GRABOUW GERTZE WAY	TWK MUNISIPALITEIT	166	42000		Residential

204537000	4537	GRABOUW	GRABOUW GERTZE WAY	TWK MUNISIPALITEIT	162	40000			Residential
204539000	4539	GRABOUW	GRABOUW GERTZE WAY	TWK MUNISIPALITEIT	161	40000			Residential
204540000	4540	GRABOUW	GRABOUW GERTZE WAY	TWK MUNISIPALITEIT	161	40000			Residential
204552000	4552	GRABOUW	GRABOUW FELIX STREET	TWK MUNISIPALITEIT	177	41000			Residential
204558000	4558	GRABOUW	GRABOUW FELIX STREET	TWK MUNISIPALITEIT	41826	164000			Vacant Residential
204561000	4561	GRABOUW	GRABOUW FELIX STREET	TWK MUNISIPALITEIT	163	37000			Residential
204569000	4569	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	302	53000			Residential
204574000	4574	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	190	42000			Residential
204576000	4576	GRABOUW	GRABOUW ACE STREET	TWK MUNISIPALITEIT	216	45000			Residential
204577000	4577	GRABOUW	GRABOUW ACE STREET	TWK MUNISIPALITEIT	170	41000			Residential
204578000	4578	GRABOUW	GRABOUW ACE STREET	TWK MUNISIPALITEIT	177	41000			Residential
204579000	4579	GRABOUW	GRABOUW ACE STREET	TWK MUNISIPALITEIT	195	43000			Residential
204580000	4580	GRABOUW	GRABOUW ACE STREET	TWK MUNISIPALITEIT	187	42000			Residential
204581000	4581	GRABOUW	GRABOUW ACE STREET	TWK MUNISIPALITEIT	199	45000			Residential
204582000	4582	GRABOUW	GRABOUW ACE STREET	TWK MUNISIPALITEIT	162	51000			Residential
204583000	4583	GRABOUW	GRABOUW ACE STREET	TWK MUNISIPALITEIT	169	41000			Residential
204592000	4592	GRABOUW	GRABOUW THYME STREET	TWK MUNISIPALITEIT	162	48000			Residential
204594000	4594	GRABOUW	GRABOUW DAVIDS STREET	TWK MUNISIPALITEIT	162	40000			Residential
204597000	4597	GRABOUW	GRABOUW DAVIDS STREET	TWK MUNISIPALITEIT	162	40000			Residential
204609000	4609	GRABOUW	GRABOUW DAVIDS STREET	TWK MUNISIPALITEIT	162	40000			Residential
204618000	4618	GRABOUW	GRABOUW DAVIDS STREET	TWK MUNISIPALITEIT	168	43000			Residential
204621000	4621	GRABOUW	GRABOUW DAVIDS STREET	TWK MUNISIPALITEIT	166	43000			Residential
204622000	4622	GRABOUW	GRABOUW DAVIDS STREET	TWK MUNISIPALITEIT	166	45000			Residential
204627000	4627	GRABOUW	GRABOUW DAVIDS STREET	TWK MUNISIPALITEIT	167	43000			Residential
204630000	4630	GRABOUW	GRABOUW DAVIDS STREET	TWK MUNISIPALITEIT	159	43000			Residential
204631000	4631	GRABOUW	GRABOUW DAVIDS STREET	TWK MUNISIPALITEIT	161	43000			Residential
204634000	4634	GRABOUW	GRABOUW DAVIDS STREET	TWK MUNISIPALITEIT	162	43000			Residential
204636000	4636	GRABOUW	GRABOUW MAKHANYA STREET	TWK MUNISIPALITEIT	162	43000			Residential
204643000	4643	GRABOUW	GRABOUW DAVIDS STREET	TWK MUNISIPALITEIT	225	49000			Residential
204644000	4644	GRABOUW	GRABOUW DAVIDS STREET	TWK MUNISIPALITEIT	222	49000			Residential
204645000	4645	GRABOUW	GRABOUW DAVIDS STREET	TWK MUNISIPALITEIT	150	42000			Residential
204646000	4646	GRABOUW	GRABOUW DAVIDS STREET	TWK MUNISIPALITEIT	161	40000			Residential
204647000	4647	GRABOUW	GRABOUW DAVIDS STREET	TWK MUNISIPALITEIT	190	20000			Vacant Residential
204648000	4648	GRABOUW	GRABOUW DAVIDS STREET	TWK MUNISIPALITEIT	163	15000			Vacant Residential
204649000	4649	GRABOUW	GRABOUW DAVIDS STREET	TWK MUNISIPALITEIT	162	18000			Vacant Residential
204650000	4650	GRABOUW	GRABOUW DAVIDS STREET	TWK MUNISIPALITEIT	162	18000			Vacant Residential
204651000	4651	GRABOUW	GRABOUW DAVIDS STREET	TWK MUNISIPALITEIT	183	20000			Vacant Residential
204652000	4652	GRABOUW	GRABOUW DAVIDS STREET	TWK MUNISIPALITEIT	162	18000			Vacant Residential
204653000	4653	GRABOUW	GRABOUW DAVIDS STREET	TWK MUNISIPALITEIT	161	18000			Vacant Residential
204654000	4654	GRABOUW	GRABOUW DAVIDS STREET	TWK MUNISIPALITEIT	161	18000			Vacant Residential
204655000	4655	GRABOUW	GRABOUW DAVIDS STREET	TWK MUNISIPALITEIT	175	19000			Vacant Residential
204658000	4658	GRABOUW	GRABOUW GERTZE WAY	TWK MUNISIPALITEIT	162	40000			Residential
204666000	4666	GRABOUW	GRABOUW GERTZE WAY	TWK MUNISIPALITEIT	162	40000			Residential
204678000	4678	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	1748	85000			Vacant Residential
204681000	4681	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	162	40000			Residential
204684000	4684	GRABOUW	GRABOUW HERMAN STREET	TWK MUNISIPALITEIT	162	37000			Residential
204690000	4690	GRABOUW	GRABOUW RAMA STREET	TWK MUNISIPALITEIT	185	71000			Residential
204693000	4693	GRABOUW	GRABOUW FANIE BOOYSEN STREET	TWK MUNISIPALITEIT	186	42000			Residential
204694000	4694	GRABOUW	GRABOUW FANIE BOOYSEN STREET	TWK MUNISIPALITEIT	162	37000			Residential
204697000	4697	GRABOUW	GRABOUW FANIE BOOYSEN STREET	TWK MUNISIPALITEIT	214	45000			Residential
204698000	4698	GRABOUW	GRABOUW FANIE BOOYSEN STREET	TWK MUNISIPALITEIT	236	47000			Residential
204699000	4699	GRABOUW	GRABOUW FANIE BOOYSEN STREET	TWK MUNISIPALITEIT	176	42000			Residential
204700000	4700	GRABOUW	GRABOUW FANIE BOOYSEN STREET	TWK MUNISIPALITEIT	174	41000			Residential
204703000	4703	GRABOUW	GRABOUW FANIE BOOYSEN STREET	TWK MUNISIPALITEIT	166	40000			Residential
204704000	4704	GRABOUW	GRABOUW FANIE BOOYSEN STREET	TWK MUNISIPALITEIT	202	44000			Residential
204708000	4708	GRABOUW	GRABOUW FANIE BOOYSEN STREET	TWK MUNISIPALITEIT	162	40000			Residential
204728000	4728	GRABOUW	GRABOUW SLANGPARK JOHNSEN STRAAT	TWK MUNISIPALITEIT	130	34000			Residential
204730000	4730	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	225	46000			Residential
204741000	4741	GRABOUW	GRABOUW FANIE BOOYSEN STREET	TWK MUNISIPALITEIT	162	40000			Residential
204748000	4748	GRABOUW	GRABOUW HERMAN STREET	TWK MUNISIPALITEIT	162	40000			Residential
204755000	4755	GRABOUW	GRABOUW HERMAN STREET	TWK MUNISIPALITEIT	159	40000			Residential
204756000	4756	GRABOUW	GRABOUW FANIE BOOYSEN STREET	TWK MUNISIPALITEIT	158	51000			Residential
204759000	4759	GRABOUW	GRABOUW FANIE BOOYSEN STREET	TWK MUNISIPALITEIT	162	40000			Residential
204762000	4762	GRABOUW	GRABOUW FELIX STREET	TWK MUNISIPALITEIT	162	40000			Residential

204771000	4771	GRABOUW	GRABOUW FANIE BOOYSEN STREET	TWK MUNISIPALITEIT	25	40000		Residential
204773000	4773	GRABOUW	GRABOUW FANIE BOOYSEN STREET	TWK MUNISIPALITEIT	162	40000		Residential
204774000	4774	GRABOUW	GRABOUW PHAKAMILE MAKAZASTREET	TWK MUNISIPALITEIT	162	45000		Residential
204777000	4777	GRABOUW	GRABOUW FANIE BOOYSEN STREET	TWK MUNISIPALITEIT	162	40000		Residential
204778000	4778	GRABOUW	GRABOUW FANIE BOOYSEN STREET	TWK MUNISIPALITEIT	162	40000		Residential
204781000	4781	GRABOUW	GRABOUW FANIE BOOYSEN STREET	TWK MUNISIPALITEIT	162	40000		Residential
204782000	4782	GRABOUW	GRABOUW FANIE BOOYSEN STREET	TWK MUNISIPALITEIT	162	40000		Residential
204783000	4783	GRABOUW	GRABOUW FANIE BOOYSEN STREET	TWK MUNISIPALITEIT	162	40000		Residential
204784000	4784	GRABOUW	GRABOUW FANIE BOOYSEN STREET	TWK MUNISIPALITEIT	162	40000		Residential
204785000	4785	GRABOUW	GRABOUW FANIE BOOYSEN STREET	TWK MUNISIPALITEIT	162	40000		Residential
204786000	4786	GRABOUW	GRABOUW FANIE BOOYSEN STREET	TWK MUNISIPALITEIT	162	40000		Residential
204787000	4787	GRABOUW	GRABOUW FANIE BOOYSEN STREET	TWK MUNISIPALITEIT	162	40000		Residential
204789000	4789	GRABOUW	GRABOUW FANIE BOOYSEN STREET	TWK MUNISIPALITEIT	162	40000		Residential
204790000	4790	GRABOUW	GRABOUW FANIE BOOYSEN STREET	TWK MUNISIPALITEIT	162	40000		Residential
204795000	4795	GRABOUW	GRABOUW FANIE BOOYSEN STREET	TWK MUNISIPALITEIT	162	40000		Residential
204797000	4797	GRABOUW	GRABOUW FANIE BOOYSEN STREET	TWK MUNISIPALITEIT	162	40000		Residential
204798000	4798	GRABOUW	GRABOUW FANIE BOOYSEN STREET	TWK MUNISIPALITEIT	162	40000		Residential
204802000	4802	GRABOUW	GRABOUW FELIX STREET	TWK MUNISIPALITEIT	162	40000		Residential
204804000	4804	GRABOUW	GRABOUW FANIE BOOYSEN STREET	TWK MUNISIPALITEIT	162	40000		Residential
204806000	4806	GRABOUW	GRABOUW FANIE BOOYSEN STREET	TWK MUNISIPALITEIT	162	40000		Residential
204807000	4807	GRABOUW	GRABOUW FANIE BOOYSEN STREET	TWK MUNISIPALITEIT	260	49000		Residential
204810000	4810	GRABOUW	GRABOUW FANIE BOOYSEN STREET	TWK MUNISIPALITEIT	162	40000		Residential
204818000	4818	GRABOUW	GRABOUW FANIE BOOYSEN STREET	TWK MUNISIPALITEIT	162	49000		Residential
204825000	4825	GRABOUW	GRABOUW FANIE BOOYSEN STREET	TWK MUNISIPALITEIT	162	40000		Residential
204827000	4827	GRABOUW	GRABOUW FELIX STREET	TWK MUNISIPALITEIT	162	40000		Residential
204828000	4828	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	162	40000		Residential
204829000	4829	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	2260	351000		Business and Commercial Property
204835000	4835	GRABOUW	GRABOUW PHAKAMILE MAKAZASTREET	TWK MUNISIPALITEIT	1952	569000		Business and Commercial Property
204836000	4836	GRABOUW	GRABOUW FANIE BOOYSEN STREET	TWK MUNISIPALITEIT	170	40000		Residential
204838000	4838	GRABOUW	GRABOUW FANIE BOOYSEN STREET	TWK MUNISIPALITEIT	165	40000		Residential
204839000	4839	GRABOUW	GRABOUW FANIE BOOYSEN STREET	TWK MUNISIPALITEIT	165	40000		Residential
204841000	4841	GRABOUW	GRABOUW FANIE BOOYSEN STREET	TWK MUNISIPALITEIT	167	40000		Residential
204843001	4843	GRABOUW	GRABOUW FANIE BOOYSEN STREET	TWK MUNISIPALITEIT	168	40000		Residential
204845000	4845	GRABOUW	GRABOUW NOZUKO STREET	TWK MUNISIPALITEIT	178	41000		Residential
204846000	4846	GRABOUW	GRABOUW NOZUKO STREET	TWK MUNISIPALITEIT	165	41000		Residential
204847000	4847	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	154	40000		Residential
204849000	4849	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	156	40000		Residential
204853000	4853	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	159	40000		Residential
204854000	4854	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	324	30000		Vacant Residential
204860000	4860	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	162	37000		Residential
204863000	4863	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	162	45000		Residential
204866000	4866	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	192	43000		Residential
204867000	4867	GRABOUW	GRABOUW XOLA NALEDI SELVAN JUNCTION STREET	TWK MUNISIPALITEIT	192	43000		Residential
204869000	4869	GRABOUW	GRABOUW DAVIDS STREET	TWK MUNISIPALITEIT	162	40000		Residential
204870000	4870	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	162	40000		Residential
204872000	4872	GRABOUW	GRABOUW DAVIDS STREET	TWK MUNISIPALITEIT	162	40000		Residential
204873000	4873	GRABOUW	GRABOUW DAVIDS STREET	TWK MUNISIPALITEIT	162	40000		Residential
204874000	4874	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	162	40000		Residential
204875000	4875	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	162	40000		Residential
204877000	4877	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	162	37000		Residential
204879000	4879	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	192	43000		Residential
204887000	4887	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	162	40000		Residential
204889000	4889	GRABOUW	GRABOUW DAVIDS STREET	TWK MUNISIPALITEIT	162	40000		Residential
204891000	4891	GRABOUW	GRABOUW DAVIDS STREET	TWK MUNISIPALITEIT	167	46000		Residential
204895000	4895	GRABOUW	GRABOUW DAVIDS STREET	TWK MUNISIPALITEIT	162	40000		Residential
204897000	4897	GRABOUW	GRABOUW DAVIDS STREET	TWK MUNISIPALITEIT	162	40000		Residential
204899000	4899	GRABOUW	GRABOUW DAVIDS STREET	TWK MUNISIPALITEIT	162	40000		Residential
204901000	4901	GRABOUW	GRABOUW DAVIDS STREET	TWK MUNISIPALITEIT	162	40000		Residential
204903000	4903	GRABOUW	GRABOUW NOZUKO STREET	TWK MUNISIPALITEIT	143	39000		Residential
204904000	4904	GRABOUW	GRABOUW NOZUKO STREET	TWK MUNISIPALITEIT	157	40000		Residential
204908000	4908	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	162	40000		Residential
204909000	4909	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	162	40000		Residential
204910000	4910	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	162	40000		Residential
204911000	4911	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	162	40000		Residential

204912000	4912	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	162	40000			Residential
204913000	4913	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	107	9000			Vacant Residential
204915000	4915	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	162	55000			Residential
204917000	4917	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	162	40000			Residential
204921000	4921	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	162	40000			Residential
204928000	4928	GRABOUW	GRABOUW NOZUKO STREET	TWK MUNISIPALITEIT	162	37000			Residential
204929000	4929	GRABOUW	GRABOUW NOZUKO STREET	TWK MUNISIPALITEIT	162	40000			Residential
204931000	4931	GRABOUW	GRABOUW NOZUKO STREET	TWK MUNISIPALITEIT	162	40000			Residential
204935000	4935	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	162	40000			Residential
204936000	4936	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	162	40000			Residential
204937000	4937	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	166	40000			Residential
204939000	4939	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	226	46000			Residential
204941000	4941	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	162	40000			Residential
204942000	4942	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	162	40000			Residential
204943000	4943	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	162	40000			Residential
204944000	4944	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	162	40000			Residential
204946000	4946	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	162	46000			Residential
204947000	4947	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	159	40000			Residential
204950000	4950	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	162	40000			Residential
204952000	4952	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	162	40000			Residential
204956000	4956	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	159	48000			Residential
204962000	4962	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	162	40000			Residential
204963000	4963	GRABOUW	GRABOUW FANIE BOOYSEN STREET	TWK MUNISIPALITEIT	162	40000			Residential
204964000	4964	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	160	40000			Residential
204968000	4968	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	108	9000			Vacant Residential
204969000	4969	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	162	39000			Residential
204970000	4970	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	193	42000			Residential
204972000	4972	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	170	41000			Residential
204973000	4973	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	163	40000			Residential
204977000	4977	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	162	40000			Residential
204978000	4978	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	162	41000			Residential
204980000	4980	GRABOUW	GRABOUW MAKHANYA STREET	TWK MUNISIPALITEIT	159	40000			Residential
204982000	4982	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	162	43000			Residential
204983000	4983	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	162	43000			Residential
204984000	4984	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	162	44000			Residential
204985000	4985	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	162	40000			Residential
204989000	4989	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	170	40000			Residential
204990000	4990	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	176	41000			Residential
204991000	4991	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	153	43000			Residential
204993000	4993	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	174	41000			Residential
204996000	4996	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	162	40000			Residential
204999000	4999	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	162	40000			Residential
205003000	5003	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	162	40000			Residential
205004000	5004	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	162	40000			Residential
205005000	5005	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	160	40000			Residential
205007000	5007	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	162	18000			Vacant Residential
205008000	5008	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	162	18000			Vacant Residential
205009000	5009	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	162	18000			Vacant Residential
205010000	5010	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	162	18000			Vacant Residential
205011000	5011	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	171	19000			Vacant Residential
205013000	5013	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	158	18000			Vacant Residential
205014000	5014	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	190	19000			Vacant Residential
205015000	5015	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	210	23000			Vacant Residential
205016000	5016	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	163	18000			Vacant Residential
205017000	5017	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	161	18000			Vacant Residential
205018000	5018	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	240	25000			Vacant Residential
205020000	5020	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	161	40000			Residential
205021000	5021	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	167	40000			Residential
205022000	5022	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	179	42000			Residential
205024000	5024	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	159	18000			Vacant Residential
205025000	5025	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	162	18000			Vacant Residential
205026000	5026	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	162	18000			Vacant Residential
205027000	5027	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	158	18000			Vacant Residential
205028000	5028	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	151	17000			Vacant Residential

205029000	5029	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	159	43000		Residential
205030000	5030	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	162	41000		Residential
205031000	5031	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	162	51000		Residential
205032000	5032	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	163	41000		Residential
205033000	5033	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	163	40000		Residential
205034000	5034	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	187	39000		Residential
205035000	5035	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	313	53000		Residential
205038000	5038	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	162	39000		Residential
205040000	5040	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	162	40000		Residential
205041000	5041	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	162	40000		Residential
205043000	5043	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	162	40000		Residential
205044000	5044	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	162	40000		Residential
205045000	5045	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	158	40000		Residential
205046000	5046	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	282	54000		Residential
205047000	5047	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	276	53000		Residential
205049000	5049	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	296	58000		Residential
205050000	5050	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	162	44000		Residential
205051000	5051	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	162	45000		Residential
205052000	5052	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	177	44000		Residential
205055000	5055	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	162	53000		Residential
205056000	5056	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	162	41000		Residential
205057000	5057	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	162	39000		Residential
205059000	5059	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	157	41000		Residential
205060000	5060	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	133	39000		Residential
205061000	5061	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	432	38000		Vacant Residential
205063000	5063	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	151	41000		Residential
205066000	5066	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	184	46000		Residential
205067000	5067	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	173	43000		Residential
205068000	5068	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	175	42000		Residential
205069000	5069	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	200	53000		Residential
205072000	5072	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	252	49000		Residential
205074000	5074	GRABOUW	GRABOUW DENNEKRUIN KEURBOOM STREET	TWK MUNISIPALITEIT	242	65000		Residential
205077000	5077	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	162	49000		Residential
205078000	5078	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	332	53000		Residential
205079000	5079	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	344	72000		Residential
205081000	5081	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	162	41000		Residential
205082000	5082	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	237	47000		Residential
205083000	5083	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	176	42000		Residential
205084000	5084	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	164	41000		Residential
205085000	5085	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	248	47000		Residential
205086000	5086	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	259	26000		Vacant Residential
205087000	5087	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	216	49000		Residential
205088000	5088	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	168	42000		Residential
205091000	5091	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	338	80000		Residential
205093000	5093	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	222	53000		Residential
205094000	5094	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	184	51000		Residential
205098000	5098	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	162	43000		Residential
205101000	5101	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	184	45000		Residential
205102000	5102	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	200	47000		Residential
205103000	5103	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	175	44000		Residential
205106000	5106	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	183	44000		Residential
205108000	5108	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	185	55000		Residential
205114000	5114	GRABOUW	GRABOUW SLANGPARK RESTANT	TWK MUNISIPALITEIT	188	46000		Residential
205115000	5115	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	274	51000		Residential
205116000	5116	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	1040	47000		Vacant Residential
205117000	5117	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	202	43000		Residential
205118000	5118	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	168	41000		Residential
205119000	5119	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	166	42000		Residential
205120000	5120	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	168	44000		Residential
205127000	5127	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	181	49000		Residential
205128000	5128	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	182	43000		Residential
205129000	5129	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	182	42000		Residential
205130000	5130	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	183	44000		Residential
205952000	5952	GRABOUW	GRABOUW THABO MBEKI STREET	TWK MUNISIPALITEIT	0	0		Clear Record

207936000	7936	GRABOUW	7160 GRABOUW HILLSIDE	TWK MUNISIPALITEIT	0	0			Clear Record
207959000	7959	GRABOUW	7160 GRABOUW HILLSIDE	TWK MUNISIPALITEIT	0	0			Clear Record
207964000	7964	GRABOUW	7160 GRABOUW HILLSIDE	TWK MUNISIPALITEIT	0	0			Clear Record
207969000	7969	GRABOUW	7160 GRABOUW HILLSIDE	TWK MUNISIPALITEIT	0	0			Clear Record
207970000	7970	GRABOUW	7160 GRABOUW HILLSIDE	TWK MUNISIPALITEIT	0	0			Clear Record
207971000	7971	GRABOUW	7160 GRABOUW HILLSIDE	TWK MUNISIPALITEIT	0	0			Clear Record
207972000	7972	GRABOUW	7160 GRABOUW HILLSIDE	TWK MUNISIPALITEIT	0	0			Clear Record
208000000	8000	GRABOUW	7160 GRABOUW HILLSIDE	TWK MUNISIPALITEIT	0	0			Clear Record
208001000	8001	GRABOUW	7160 GRABOUW HILLSIDE	TWK MUNISIPALITEIT	0	0			Clear Record
208002000	8002	GRABOUW	7160 GRABOUW HILLSIDE	TWK MUNISIPALITEIT	0	0			Clear Record
208003000	8003	GRABOUW	7160 GRABOUW HILLSIDE	TWK MUNISIPALITEIT	0	0			Clear Record
208004000	8004	GRABOUW	7160 GRABOUW HILLSIDE	TWK MUNISIPALITEIT	0	0			Clear Record
208006000	8006	GRABOUW	7160 GRABOUW HILLSIDE	TWK MUNISIPALITEIT	0	0			Clear Record
208007000	8007	GRABOUW	7160 GRABOUW HILLSIDE	TWK MUNISIPALITEIT	0	0			Clear Record
208024000	8024	GRABOUW	7160 GRABOUW HILLSIDE	TWK MUNISIPALITEIT	0	0			Clear Record
208026000	8026	GRABOUW	7160 GRABOUW HILLSIDE	TWK MUNISIPALITEIT	0	0			Clear Record
208030000	8030	GRABOUW	7160 GRABOUW HILLSIDE	TWK MUNISIPALITEIT	0	0			Clear Record
208032000	8032	GRABOUW	7160 GRABOUW HILLSIDE	TWK MUNISIPALITEIT	0	0			Clear Record
208033000	8033	GRABOUW	7160 GRABOUW HILLSIDE	TWK MUNISIPALITEIT	0	0			Clear Record
208034000	8034	GRABOUW	7160 GRABOUW HILLSIDE	TWK MUNISIPALITEIT	0	0			Clear Record
208035000	8035	GRABOUW	7160 GRABOUW HILLSIDE	TWK MUNISIPALITEIT	0	0			Clear Record
208036000	8036	GRABOUW	7160 GRABOUW HILLSIDE	TWK MUNISIPALITEIT	0	0			Clear Record
208037000	8037	GRABOUW	7160 GRABOUW HILLSIDE	TWK MUNISIPALITEIT	0	0			Clear Record
208038000	8038	GRABOUW	7160 GRABOUW HILLSIDE	TWK MUNISIPALITEIT	0	0			Clear Record
200313002	313	GRABOUW	GRABOUW WATERWESE BARAKKE	TWK MUNISIPALITEIT	0	0			Clear Record
209038000	9038	GRABOUW	GRABOUW SUNDRIES	TWK MUNISIPALITEIT	0	0			Clear Record
209040000	9040	GRABOUW	GRABOUW SUNDRIES	TWK MUNISIPALITEIT	0	0			Clear Record
209041000	9041	GRABOUW	GRABOUW SUNDRIES	TWK MUNISIPALITEIT	0	0			Clear Record
209044000	9044	GRABOUW	GRABOUW SUNDRIES	TWK MUNISIPALITEIT	0	0			Clear Record
209046000	9046	GRABOUW	GRABOUW SUNDRIES	TWK MUNISIPALITEIT	0	0			Clear Record
209056000	9056	GRABOUW	GRABOUW SUNDRIES	TWK MUNISIPALITEIT	0	0			Clear Record
209057000	9057	GRABOUW	GRABOUW SUNDRIES	TWK MUNISIPALITEIT	0	0			Clear Record
209084001	9084	GRABOUW	GRABOUW ARBOR DRIVE	TWK MUNISIPALITEIT	0	0			Clear Record
209090000	9090	GRABOUW	GRABOUW SUNDRIES	TWK MUNISIPALITEIT	0	0			Clear Record
209625001	9625	GRABOUW	GRABOUW ARBOR DRIVE	TWK MUNISIPALITEIT	0	0			Clear Record
500186000	186	GREYTON		TWK MUNISIPALITEIT	131	160000			Public Service Infrastructure
500598000	598	GREYTON	GREYTON LYLE ROAD	TWK MUNISIPALITEIT	0	0			Clear Record
500599000	599	GREYTON	GREYTON ERF 599	TWK MUNISIPALITEIT	0	0			Clear Record
500600000	600	GREYTON	GREYTON MEENTGRONDE	TWK MUNISIPALITEIT	0	0			Clear Record
500602000	602	GREYTON	GREYTON MEENTGRONDE	TWK MUNISIPALITEIT	0	0			Clear Record
500603000	603	GREYTON	GREYTON MEENTGRONDE	TWK MUNISIPALITEIT	0	0			Clear Record
500604000	604	GREYTON	GREYTON MUNISIPALE MEENT	TWK MUNISIPALITEIT	13073	1000	TV3		Public Service Infrastructure
500613001	613	GREYTON	GREYTON SAN LUCIA ROAD	TWK MUNISIPALITEIT	514	174000	TV3		Vacant Residential
500634000	634	GREYTON	GREYTON MUNISIPALE DEURPAD	TWK MUNISIPALITEIT	132	37000	TV3		Vacant Residential
500647000	647	GREYTON	GREYTON SAN LUCIA ROAD	TWK MUNISIPALITEIT	601	179000	TV3		Vacant Residential
500648000	648	GREYTON	GREYTON MUNISIPALE OPENBARE PLEK	TWK MUNISIPALITEIT	1946	1000	TV3		Public Service Infrastructure
500747000	747	GREYTON	GREYTON MUNISIPALE STRAAT	TWK MUNISIPALITEIT	0	0			Clear Record
500756000	756	GREYTON	GREYTON LYLESTRAAT	TWK MUNISIPALITEIT	623	184000	TV3		Vacant Residential
500840000	840	GREYTON	GREYTON SAN LUCIA ROAD	TWK MUNISIPALITEIT	0	0			Clear Record
500841000	841	GREYTON	GREYTON SAN LUCIA ROAD	TWK MUNISIPALITEIT	0	0			Clear Record
500842000	842	GREYTON	GREYTON SAN LUCIA ROAD	TWK MUNISIPALITEIT	0	0			Clear Record
500893001	893	GREYTON	GREYTON ANDRIES PRETORIUS	MUNISIPALITEIT GREYTON	393	151000	TV3		Vacant Residential
501122000	1122	GREYTON	GREYTON PROTEASTRAAT	TWK MUNISIPALITEIT	207	177000			Residential
501155000	1155	GREYTON	GREYTON SAN LUCIAWEG	TWK MUNISIPALITEIT	2611	535000	TV3		Vacant Residential
501164000	1164	GREYTON	GREYTON PARKSTRAAT	TWK MUNISIPALITEIT	321	112000	TV3		Vacant Residential
501165000	1165	GREYTON	GREYTON PARK STREET	TWK MUNISIPALITEIT	313	110000	TV3		Vacant Residential
501166001	1166	GREYTON	GREYTON PARK STREET	TWK MUNISIPALITEIT	496	348000	TV3		Residential
501400000	1400	GREYTON		TWK MUNISIPALITEIT	314	109000	TV3		Vacant Residential
501401000	1401	GREYTON		TWK MUNISIPALITEIT	384	128000	TV3		Vacant Residential
501402000	1402	GREYTON		TWK MUNISIPALITEIT	313	110000	TV3		Vacant Residential
501403000	1403	GREYTON		TWK MUNISIPALITEIT	313	110000	TV3		Vacant Residential
501404000	1404	GREYTON		TWK MUNISIPALITEIT	312	111000	TV3		Vacant Residential
501405000	1405	GREYTON		TWK MUNISIPALITEIT	312	111000	TV3		Vacant Residential
501406000	1406	GREYTON		TWK MUNISIPALITEIT	328	114000	TV3		Vacant Residential

501407000	1407	GREYTON		TWK MUNISIPALITEIT	313	110000	TV3		Vacant Residential
501414000	1414	GREYTON		TWK MUNISIPALITEIT	5766	354000	TV3		Vacant Residential
501415000	1415	GREYTON		TWK MUNISIPALITEIT	1870	25000	TV3		Public Service Infrastructure
501686000	1686	GREYTON		TWK MUNISIPALITEIT	37	14000			Vacant Residential
501398000	1398	GREYTON		TWK MUNISIPALITEIT	382	126000	TV3		Vacant Residential
501399000	1399	GREYTON		TWK MUNISIPALITEIT	313	109000	TV3		Vacant Residential
500047000	47	GREYTON	GREYTON MAIN STREET	TWK MUN BIB MORAVIESE SKOOL	4090	1035000			Business and Commercial Property
500163000	163	GREYTON	GREYTON MAIN STREET	TWK MUNISIPALITEIT	927	945000			Vacant Residential
500194000	194	GREYTON	GREYTON DSBOTHA STREET	TWK MUNISIPALITEIT	1294	1680000	TV3		Business and Commercial Property
500205000	205	GREYTON	GREYTON DSBOTHA STREET	TWK MUNISIPALITEIT	700	1157000	TV3		Business and Commercial Property
500589001	589	GREYTON	GREYTON VLEI STREET	TWK MUNISIPALITEIT	8565	2536000	TV3		Vacant Residential
501274001	1274	GREYTON	GREYTON PARK STREET	TWK MUNISIPALITEITG.PRIM SAAL	0	0	TV3		Clear Record
501413000	1413	GREYTON	GREYTON PARK STREET	TWK MUNISIPALITEIT	0	0			Clear Record
500105000	105	GREYTON	ONBEKEND	TWK MUNISIPALITEIT	595	1000			Public Service Infrastructure
500162000	162	GREYTON	ONBEKEND	TWK MUNISIPALITEIT	683	1000			Public Service Infrastructure
500172000	172	GREYTON	ONBEKEND	TWK MUNISIPALITEIT	66	1000			Public Service Infrastructure
500173000	173	GREYTON	ONBEKEND	TWK MUNISIPALITEIT	59	1000			Public Service Infrastructure
500595038	595	GREYTON	MUNISIPALE MEENT	TWK MUNISIPALEIT KAMPEERPLEK	1415600	11275000	TV3		Vacant Residential
500650000	650	GREYTON	ONBEKEND	TWK MUNISIPALITEIT	78516	1000			Public Service Infrastructure
500655000	655	GREYTON	ONBEKEND	TWK MUNISIPALITEIT	0	0			Clear Record
500684000	684	GREYTON	ONBEKEND	TWK MUNISIPALITEIT	0	0			Clear Record
501179000	1179	GREYTON		TWK MUNISIPALITEIT	65	1000			Public Service Infrastructure
9000101	90001	MYDDLETON	CALEDON MYDDLETON UITSIG STREET	TWK MUNISIPALITEIT	42520	615000	TV3		Vacant Residential
9001303	90013	MYDDLETON	CALEDON MYDDLETON UITSIG STREET	TWK MUNISIPALITEIT	597	135000	TV3		Vacant Residential
9001703	90017	MYDDLETON	CALEDON MYDDLETON UITSIG STREET	TWK MUNISIPALITEIT	597	133000	TV3		Vacant Residential
9002604	90026	MYDDLETON	CALEDON MYDDLETON LONG STREET	TWK MUNISIPALITEIT	554	128000	TV3		Vacant Residential
9003401	90034	MYDDLETON	CALEDON MYDDLETON HOOG STREET	TWK MUNISIPALITEIT	2302	241000	TV3		Vacant Residential
9003501	90035	MYDDLETON	CALEDON MYDDLETON LONG STREET	TWK MUNISIPALITEIT	2660	268000	TV3		Vacant Residential
9007501	90075	MYDDLETON	CALEDON MYDDLETON CIRCLE STREET	TWK MUNISIPALITEIT	766	163000	TV3		Vacant Residential
9007801	90078	MYDDLETON	CALEDON MYDDLETON CIRCLE STREET	TWK MUNISIPALITEIT	704	152000	TV3		Vacant Residential
9008101	90081	MYDDLETON	CALEDON MYDDLETON CIRCLE STREET	TWK MUNISIPALITEIT	610	136000	TV3		Vacant Residential
9010302	90103	MYDDLETON	CALEDON MYDDLETON KEEROM STREET	TWK MUNISIPALITEIT	630	140000	TV3		Vacant Residential
9014602	90146	MYDDLETON	CALEDON MYDDLETON ARENDBLOM STREET	TWK MUNISIPALITEIT	240	44000	TV3		Vacant Residential
109016501	90165	MYDDLETON	CALEDON MYDDLETON BERG STREET	TWK MUNISIPALITEIT	0	0			Clear Record
9018001	90180	MYDDLETON	CALEDON MYDDLETON HOOG STREET	TWK MUNISIPALITEIT	45568	250000	TV3		Vacant Residential
9021101	90211	MYDDLETON	CALEDON MYDDLETON HOOG STREET	TWK MUNISIPALITEIT	4867	250000	TV3		Vacant Residential
9022612	90226	MYDDLETON	CALEDON MYDDLETON BERG STREET	TWK MUNISIPALITEIT	6729	92000	TV3		Vacant Residential
9024801	90248	MYDDLETON	CALEDON MYDDLETON VLEI STREET	TWK MUNISIPALITEIT	11840	1000	TV3		Public Service Infrastructure
9025801	90258	MYDDLETON	CALEDON MYDDLETON COMMONAGE	TWK MUNISIPALITEIT	0	0			Clear Record
9026001	90260	MYDDLETON	CALEDON MYDDLETON MOUNTAIN VIEW STREET	TWK MUNISIPALITEIT	468	80000	TV3		Residential
9026101	90261	MYDDLETON	CALEDON MYDDLETON MOUNTAIN VIEW STREET	TWK MUNISIPALITEIT	434	79000	TV3		Residential
9026501	90265	MYDDLETON	CALEDON MYDDLETON MOUNTAIN VIEW STREET	TWK MUNISIPALITEIT	489	81000	TV3		Residential
9026601	90266	MYDDLETON	CALEDON MYDDLETON MOUNTAIN VIEW STREET	TWK MUNISIPALITEIT	485	80000	TV3		Residential
9027001	90270	MYDDLETON	CALEDON MYDDLETON MOUNTAIN VIEW STREET	TWK MUNISIPALITEIT	412	79000			Residential
9027101	90271	MYDDLETON	CALEDON MYDDLETON MOUNTAIN VIEW STREET	TWK MUNISIPALITEIT	487	81000			Residential
9027901	90279	MYDDLETON	CALEDON MYDDLETON COMMONAGE	TWK MUNISIPALITEIT	0	0			Clear Record
9028201	90282	MYDDLETON	CALEDON MYDDLETON BERG STREET	TWK MUNISIPALITEIT	725155	3588000			Business and Commercial Property
9028401	90284	MYDDLETON	CALEDON MYDDLETON BERG STREET	TWK MUNISIPALITEIT	28170	1000			Public Service Infrastructure
9028501	90285	MYDDLETON	CALEDON MYDDLETON BERG STREET	TWK MUNISIPALITEIT	93815	1000			Public Service Infrastructure
9028801	90288	MYDDLETON	CALEDON MYDDLETON BERG STREET	TWK MUNISIPALITEIT	0	0			Clear Record
9030401	90304	MYDDLETON	CALEDON MYDDLETON VLEI STREET	TWK MUNISIPALITEIT	162	12000	TV3		Vacant Residential
9040601	90406	MYDDLETON	CALEDON MYDDLETON CHURCH STREET	TWK MUNISIPALITEIT	0	0			Clear Record
9040681	90406	MYDDLETON	CALEDON MYDDLETON COMMONAGE	TWK MUNISIPALITEIT	0	0			Clear Record
9040691	90406	MYDDLETON	CALEDON MYDDLETON COMMONAGE	TWK MUNISIPALITEIT	0	0			Clear Record
400137000	137	RIVIERSONDEREND	RIVIERSONDEREND MAIN ROAD	TWK MUN. Edith Park	4769	168000			Vacant Residential
400290000	290	RIVIERSONDEREND	RIVIERSONDEREND VAN DEURSSTREET	TWK MUNISIPALITEIT	54808	688000	TV3	AUTHORITY ZONE	Vacant Residential
400300000	300	RIVIERSONDEREND		TWK MUNISIPALITEIT	10000	1000			Public Service Infrastructure
400325000	325	RIVIERSONDEREND	BUITEKANT STREET	TWK MUNISIPALITEIT	1308	244000	TV3	AUTHORITY ZONE	Business and Commercial Property
400326000	326	RIVIERSONDEREND	RIVIERSONDEREND BUITEKANT STREET	TWK MUN MUNISIPALE KANTORE	654	828000	TV3	AUTHORITY ZONE	Business and Commercial Property
400356000	356	RIVIERSONDEREND	RIVIERSONDEREND BEGO STREET	TWK MUNISIPALITEIT	0	0			Clear Record
400357000	357	RIVIERSONDEREND	RIVIERSONDEREND BEGO STREET	TWK MUNISIPALITEIT	0	0			Clear Record
400360000	360	RIVIERSONDEREND	RIVIERSONDEREND BEGO STREET	TWK MUNISIPALITEIT	0	0			Clear Record
400361000	361	RIVIERSONDEREND	RIVIERSONDEREND BEGO STREET	TWK MUNISIPALITEIT	0	0			Clear Record
400364000	364	RIVIERSONDEREND	RIVIERSONDEREND BEGO STREET	TWK MUNISIPALITEIT	0	0			Clear Record

400404000	404	RIVIERSONDEREND	RIVIERSONDEREND BUITEKANT STREET	TWK MUNISIPALITEIT	3762	1149000	TV3	COMMUNITY ZON	Residential
400525000	525	RIVIERSONDEREND	RIVIERSONDEREND LELIE STRAAT	TWK MUNISIPALITEIT	4341	1248000			Residential
400909000	909	RIVIERSONDEREND	RIVIERSONDEREND MAIN ROAD	TWK MUN MARKPLEIN	2998	513000	TV3	BUSINESS ZONE 1	Business and Commercial Property
400911005	911	RIVIERSONDEREND	RIVIERSONDEREND MAIN ROAD	TWK MUN. Swembad	12863	467000	TV3	AUTHORITY ZONE	Business and Commercial Property
401233028	1233	RIVIERSONDEREND	RIVIERSONDEREND VAN DEURSSTREET	TWK MUNISIPALITEIT	0	0			Clear Record
401499029	1499	RIVIERSONDEREND	RIVIERSONDEREND VAN DEURSSTREET	TWK MUNISIPALITEIT	165	18000		SINGLE RESIDENTI	Vacant Residential
401522030	1522	RIVIERSONDEREND	RIVIERSONDEREND VAN DEURSSTREET	TWK MUNISIPALITEIT	53	1000		SINGLE RESIDENTI	Vacant Residential
401678000	1678	RIVIERSONDEREND	7250 RIVIERSONDEREND BEGO STREET	TWK MUNISIPALITEIT	0	0			Clear Record
401679000	1679	RIVIERSONDEREND	RIVIERSONDEREND BEGO STREET	TWK MUNISIPALITEIT	5133	380000			Vacant Residential
401705000	1705	RIVIERSONDEREND		TWK MUNISIPALITEIT	0	0	TV3	TRANSPORT ZONE	Clear Record
400289000	289	RIVIERSONDEREND	RIVIERSONDEREND DISA AVENUE	TWK MUN.Meent	4477180	0	TV3	UNDETERMINED Z	Multi-purpose
400289000	289	RIVIERSONDEREND	RIVIERSONDEREND DISA AVENUE	TWK MUN.Meent	3757180	3800000	TV3	UNDETERMINED Z	Agricultural Properties
400289000	289	RIVIERSONDEREND	RIVIERSONDEREND DISA AVENUE	TWK MUN.Meent	720000	3600000	TV3	UNDETERMINED Z	Business and Commercial Property
400289010	289	RIVIERSONDEREND	RIVIERSONDEREND MULLER STREET	TWK MUN. Ou Kragstasie	0	0			Clear Record
400906003	906	RIVIERSONDEREND	RIVIERSONDEREND DE KOCK STREET	TWK MUNISIPALITEIT	86263	3568000	TV3	OPEN SPACE ZONE	Business and Commercial Property
401179000	1179	RIVIERSONDEREND		TWK MUNISIPALITEIT	0	0			Clear Record
101224000	1224	RIVIERSONDEREND		TWK MUNISIPALITEIT	0	0			Clear Record
401111111	11111	RIVIERSONDEREND	RIVIERSONDEREND DISA AVENUE	TWK MUN WATERPOMP BERG-BO	0	0			Clear Record
400289020	289	RIVIERSONDEREND	RIVIERSONDEREND DISA AVENUE	TWK MUNS JOE SLOVO SQUARE	0	0			Clear Record
400473000	473	RIVIERSONDEREND	RIVIERSONDEREND ALPHA AVENUE	TWK MUN G SAAL BIBLIOTEEK	3243	935000			Business and Commercial Property
400606000	606	RIVIERSONDEREND	RIVIERSONDEREND DISA AVENUE	TWK MUNISIPALITEIT	178	27000	TV3	OPEN SPACE ZONE	Vacant Residential
400617000	617	RIVIERSONDEREND	RIVIERSONDEREND THORPE STREET	TWK MUNISIPALITEIT	268	34000	TV3	OPEN SPACE ZONE	Vacant Residential
400630000	630	RIVIERSONDEREND	RIVIERSONDEREND THORPE STREET	TWK MUNISIPALITEIT	626	69000	TV3	OPEN SPACE ZONE	Vacant Residential
400675000	675	RIVIERSONDEREND	RIVIERSONDEREND MARAIS STREET	TWK MUNISIPALITEIT	464	55000	TV3	OPEN SPACE ZONE	Vacant Residential
400681000	681	RIVIERSONDEREND	RIVIERSONDEREND MARAIS STREET	TWK MUNISIPALITEIT	496	152000	TV3	SINGLE RESIDENTI	Residential
400709000	709	RIVIERSONDEREND	RIVIERSONDEREND PRICE STREET	TWK MUNISIPALITEIT	349	143000	TV3	SINGLE RESIDENTI	Residential
400777000	777	RIVIERSONDEREND	RIVIERSONDEREND PROTEA AVENUE	TWK MUNISIPALITEIT	1074	105000	TV3	OPEN SPACE ZONE	Vacant Residential
400818000	818	RIVIERSONDEREND	RIVIERSONDEREND PROTEA AVENUE	TWK MUNISIPALITEIT	0	0			Clear Record
400865000	865	RIVIERSONDEREND	RIVIERSONDEREND LELIE ROAD	TWK MUNISIPALITEIT	785	82000	TV3	SINGLE RESIDENTI	Vacant Residential
400116400	1164	RIVIERSONDEREND	RIVIERSONDEREND VYGIE AVENUE	TWK MUNISIPALITEIT	489	57000	TV3	SINGLE RESIDENTI	Vacant Residential
400116800	1168	RIVIERSONDEREND	RIVIERSONDEREND VYGIE AVENUE	TWK MUNISIPALITEIT	490	110000	TV3	SINGLE RESIDENTI	Residential
401863000	1863	RIVIERSONDEREND	7250 RIVIERSONDEREND THORPE STREET	TWK MUNISIPALITEIT	231	33000	TV3	OPEN SPACE ZONE	Vacant Residential
401864000	1864	RIVIERSONDEREND	7250 RIVIERSONDEREND THORPE STREET	TWK MUNISIPALITEIT	238	34000	TV3	OPEN SPACE ZONE	Vacant Residential
401865000	1865	RIVIERSONDEREND	7250 RIVIERSONDEREND THORPE STREET	TWK MUNISIPALITEIT	242	34000	TV3	OPEN SPACE ZONE	Vacant Residential
401866000	1866	RIVIERSONDEREND	7250 RIVIERSONDEREND THORPE STREET	TWK MUNISIPALITEIT	238	36000	TV3	OPEN SPACE ZONE	Vacant Residential
400918000	918	RIVIERSONDEREND	RIVIERSONDEREND FREESIA STREET	TWK MUNISIPALITEIT	0	0			Clear Record
400958000	958	RIVIERSONDEREND	RIVIERSONDEREND BEGONIA STREET	TWK MUNISIPALITEIT	265	26000	TV3	SINGLE RESIDENTI	Vacant Residential
400962000	962	RIVIERSONDEREND	RIVIERSONDEREND BEGONIA STREET	TWK MUNISIPALITEIT	258	66000	TV3	SINGLE RESIDENTI	Residential
400963000	963	RIVIERSONDEREND	RIVIERSONDEREND BEGONIA STREET	TWK MUNISIPALITEIT	334	72000	TV3	SINGLE RESIDENTI	Residential
400969000	969	RIVIERSONDEREND	RIVIERSONDEREND BEGONIA STREET	TWK MUNISIPALITEIT	269	63000	TV3	SINGLE RESIDENTI	Residential
400994000	994	RIVIERSONDEREND	RIVIERSONDEREND JASMYN STREET	TWK MUNISIPALITEIT	5678	95000	TV3	SINGLE RESIDENTI	Vacant Residential
400995000	995	RIVIERSONDEREND	RIVIERSONDEREND KANNA CRESCENT	TWK MUNISIPALITEIT	289	28000	TV3	SINGLE RESIDENTI	Vacant Residential
400101600	1016	RIVIERSONDEREND	RIVIERSONDEREND ALPHA STREET	TWK MUNISIPALITEIT	252	25000	TV3	SINGLE RESIDENTI	Vacant Residential
400102200	1022	RIVIERSONDEREND	RIVIERSONDEREND BEGONIA STREET	TWK MUNISIPALITEIT	268	67000	TV3	SINGLE RESIDENTI	Residential
400103900	1039	RIVIERSONDEREND	RIVIERSONDEREND BEGONIA STREET	TWK MUNISIPALITEIT	253	62000	TV3	SINGLE RESIDENTI	Residential
400104600	1046	RIVIERSONDEREND	RIVIERSONDEREND ERIKA CRESCENT	TWK MUNISIPALITEIT	288	67000	TV3	SINGLE RESIDENTI	Residential
400104900	1049	RIVIERSONDEREND	RIVIERSONDEREND ERIKA CRESCENT	TWK MUNISIPALITEIT	301	39000	TV3	SINGLE RESIDENTI	Vacant Residential
400105600	1056	RIVIERSONDEREND	RIVIERSONDEREND ALPHA STREET	TWK MUNISIPALITEIT	227	63000	TV3	SINGLE RESIDENTI	Residential
400107200	1072	RIVIERSONDEREND	RIVIERSONDEREND FREESIA STREET	TWK MUNISIPALITEIT	250	61000	TV3	SINGLE RESIDENTI	Residential
400108000	1080	RIVIERSONDEREND	RIVIERSONDEREND BEGONIA STREET	TWK MUNISIPALITEIT	2739	100000	TV3	OPEN SPACE ZONE	Vacant Residential
400109400	1094	RIVIERSONDEREND	RIVIERSONDEREND BEGONIA STREET	TWK MUNISIPALITEIT	252	62000	TV3	SINGLE RESIDENTI	Residential
400111500	1115	RIVIERSONDEREND	RIVIERSONDEREND ALPHA STREET	TWK MUNISIPALITEIT	253	62000	TV3	SINGLE RESIDENTI	Residential
400112500	1125	RIVIERSONDEREND	RIVIERSONDEREND HIBUSCUS CRESCENT	TWK MUNISIPALITEIT	272	29000	TV3	SINGLE RESIDENTI	Vacant Residential
400113100	1131	RIVIERSONDEREND	RIVIERSONDEREND HIBUSCUS CRESCENT	TWK MUNISIPALITEIT	338	69000	TV3	SINGLE RESIDENTI	Residential
400115200	1152	RIVIERSONDEREND	RIVIERSONDEREND GOUSBLOM CRESCENT	TWK MUNISIPALITEIT	248	61000	TV3	SINGLE RESIDENTI	Residential
400115400	1154	RIVIERSONDEREND	RIVIERSONDEREND FREESIA STREET	TWK MUNISIPALITEIT	245	61000	TV3	SINGLE RESIDENTI	Residential
401402000	1402	RIVIERSONDEREND		TWK MUNISIPALITEIT	184	61000		SINGLE RESIDENTI	Residential
401408000	1408	RIVIERSONDEREND	OOSTERGLOED HOPHUIS SEPTEMBER STR	TWK MUNISIPALITEIT	184	66000		SINGLE RESIDENTI	Residential
401444001	1444	RIVIERSONDEREND		TWK MUNISIPALITEIT	313	30000		SINGLE RESIDENTI	Vacant Residential
401497001	1497	RIVIERSONDEREND		TWK MUNISIPALITEIT	677	35000		SINGLE RESIDENTI	Vacant Residential
401498001	1498	RIVIERSONDEREND		TWK MUNISIPALITEIT	189	21000		SINGLE RESIDENTI	Vacant Residential
400150001	1500	RIVIERSONDEREND		TWK MUNISIPALITEIT	0	0			Clear Record
401508002	1508	RIVIERSONDEREND	RSE OOSTERGLOED PLEIN STREET	TWK MUNISIPALITEIT	150	58000		SINGLE RESIDENTI	Residential
401513002	1513	RIVIERSONDEREND	RSE OOSTERGLOED PLAYER STREET	TWK MUNISIPALITEIT	150	58000		SINGLE RESIDENTI	Residential

401515002	1515	RIVIERSONDEREND	RSE OOSTERGLOED PLAYER STREET	TWK MUNISIPALITEIT	150	58000		SINGLE RESIDENTI	Residential
401517001	1517	RIVIERSONDEREND	RSE OOSTERGLOED PLAYER STREET	TWK MUNISIPALITEIT	150	58000		SINGLE RESIDENTI	Residential
401542000	1542	RIVIERSONDEREND	OOSTERGLOED CLARKE AVENUE	TWK MUNISIPALITEIT	150	58000		SINGLE RESIDENTI	Residential
401543000	1543	RIVIERSONDEREND	OOSTERGTLOED CLARKE AVENUE	TWK MUNISIPALITEIT	206	63000		SINGLE RESIDENTI	Residential
401572000	1572	RIVIERSONDEREND	OOSTERGLOED SABBATINI AVENUE	TWK MUNISIPALITEIT	150	58000		SINGLE RESIDENTI	Residential
401587000	1587	RIVIERSONDEREND	OOSTERGLOED PLEIN STREET	TWK MUNISIPALITEIT	195	62000		SINGLE RESIDENTI	Residential
401667000	1667	RIVIERSONDEREND		TWK MUNISIPALITEIT	0	0			Clear Record
401706000	1706	RIVIERSONDEREND		TWK MUNISIPALITEIT	410	144000	TV3	SINGLE RESIDENTI	Residential
401707000	1707	RIVIERSONDEREND		TWK MUNISIPALITEIT	408	143000	TV3	SINGLE RESIDENTI	Residential
401709000	1709	RIVIERSONDEREND		TWK MUNISIPALITEIT	414	144000	TV3	SINGLE RESIDENTI	Residential
401711000	1711	RIVIERSONDEREND		TWK MUNISIPALITEIT	409	143000	TV3	SINGLE RESIDENTI	Residential
800053001	53	TESSELAARSDAL	BREDASDORP PRIVAATSAK X22	TWK MUNISIPALITEIT	0	0			Clear Record
800152001	152	TESSELAARSDAL	BREDASDORP PRIVAATSAK X22	TWK MUNISIPALITEIT	0	0			Clear Record
800176001	176	TESSELAARSDAL	BREDASDORP PRIVAATSAK X22	TWK MUNISIPALITEIT	0	0			Clear Record
800272000	272	TESSELAARSDAL	CALEDON TESSELAARSDAL PORTION 272 OF FARM 811	TWK MUNISIPALITEIT	0	0			Clear Record
800279003	279	TESSELAARSDAL	FARM 279	TWK MUNISIPALITEIT	0	0			Clear Record
800364001	364	TESSELAARSDAL	BREDASDORP PRIVAATSAK X22	TWK MUNISIPALITEIT	0	0			Clear Record
801000002	1	TESSELAARSDAL		TWK MUNISIPALITEIT	0	0			Clear Record
800095001	95	TESSELAARSDAL		TWK MUNISIPALITEIT	3280	1620000		COMMUNITY HAL	Business and Commercial Property
800101001	101	TESSELAARSDAL		TWK MUNISIPALITEIT	2306	2000		GRAVEYARD	Vacant Business & Commercial
800102001	102	TESSELAARSDAL		TWK MUNISIPALITEIT	1033	1000		GRAVEYARD	Vacant Business & Commercial
300001000	1	VILLIERSDORP	VILLIERSDORP MEENT	TWK MUN STRAATLIGTE	0	0			Clear Record
300012001	12	VILLIERSDORP	VILLIERSDORP GRAAFF STREET	TWK MUNISIPALITEIT	3029	2200000	TV3		Business and Commercial Property
300014000	14	VILLIERSDORP		TWK MUNISIPALITEIT	788	1000	TV3		Vacant Residential
300037000	37	VILLIERSDORP		TWK MUNISIPALITEIT	265	1000			Public Service Infrastructure
300090000	90	VILLIERSDORP	VILLIERSDORP MAIN STREET	TWK MUNISIPALITEIT	0	0			Clear Record
300162000	162	VILLIERSDORP		TWK MUNISIPALITEIT	595	1000			Public Service Infrastructure
300280001	280	VILLIERSDORP	VILLIERSDORP UNION AVENUE	TWK MUNISIPALITEIT	223	5000			Vacant Residential
302829000	282	VILLIERSDORP	6848 VILLIERSDORP ERF 2829	TWK MUNISIPALITEIT	0	0			Clear Record
300335000	335	VILLIERSDORP	VILLIERSDORP UNION AVENUE	TWK MUNISIPALITEIT	784	583000	TV3		Business and Commercial Property
300351000	351	VILLIERSDORP	VILLIERSDORP GRAAFF STREET	TWK MUNISIPALITEIT	4194	117000	TV3		Vacant Residential
300454000	454	VILLIERSDORP	VILLIERSDORP MAIN STREET	TWK MUN BURGERSENTRUM	0	0			Clear Record
300465000	465	VILLIERSDORP	VILLIERSDORP VAN RIEBEECK STREET	TWK MUNISIPALITEIT	3770	623000			Vacant Residential
300501000	501	VILLIERSDORP	VILLIERSDORP BRINK STREET	TWK MUNISIPALITEIT	964	79000	TV3		Vacant Residential
300502000	502	VILLIERSDORP	VILLIERSDORP BRINK STREET	TWK MUNISIPALITEIT	966	79000	TV3		Vacant Residential
300503000	503	VILLIERSDORP	VILLIERSDORP BRINK STREET	TWK MUNISIPALITEIT	959	79000	TV3		Vacant Residential
300504000	504	VILLIERSDORP	VILLIERSDORP BRINK STREET	TWK MUNISIPALITEIT	949	78000	TV3		Vacant Residential
300516000	516	VILLIERSDORP	VILLIERSDORP BRINK STREET	TWK MUNISIPALITEIT	1140	89000	TV3		Vacant Residential
300517000	517	VILLIERSDORP	VILLIERSDORP BRINK STREET	TWK MUNISIPALITEIT	970	79000	TV3		Vacant Residential
300518000	518	VILLIERSDORP	VILLIERSDORP BRINK STREET	TWK MUNISIPALITEIT	962	79000	TV3		Vacant Residential
300519000	519	VILLIERSDORP	VILLIERSDORP BRINK STREET	TWK MUNISIPALITEIT	964	79000	TV3		Vacant Residential
300520000	520	VILLIERSDORP	VILLIERSDORP BRINK STREET	TWK MUNISIPALITEIT	963	79000	TV3		Vacant Residential
300521000	521	VILLIERSDORP	VILLIERSDORP BRINK STREET	TWK MUNISIPALITEIT	1117	88000	TV3		Vacant Residential
300522000	522	VILLIERSDORP	VILLIERSDORP BRINK STREET	TWK MUNISIPALITEIT	1116	88000	TV3		Vacant Residential
300523000	523	VILLIERSDORP	VILLIERSDORP BRINK STREET	TWK MUNISIPALITEIT	963	79000	TV3		Vacant Residential
300541000	541	VILLIERSDORP	VILLIERSDORP BRINK STREET	TWK MUNISIPALITEIT	17110	5710000	TV3		Business and Commercial Property
300596000	596	VILLIERSDORP		TWK MUNISIPALITEIT	478	1000			Business and Commercial Property
300616000	616	VILLIERSDORP		TWK MUNISIPALITEIT	206	1000			Public Service Infrastructure
300665000	665	VILLIERSDORP	VILLIERSDORP VAN EEDEN CRESCENT	TWK MUNISIPALITEIT	3169	1000	TV3		Public Service Infrastructure
300684000	684	VILLIERSDORP	VILLIERSDORP CALEDON STREET	TWK MUNISIPALITEIT	0	0			Clear Record
300705000	705	VILLIERSDORP	VILLIERSDORP VICTORIA STREET	TWK MUNISIPALITEIT	0	0			Clear Record
300791000	791	VILLIERSDORP	VILLIERSDORP MAIN STREET	TWK MUNISIPALITEIT	0	0			Clear Record
301072000	1072	VILLIERSDORP	VILLIERSDORP UNION AVENUE	TWK MUNISIPALITEIT	21	3000			Public Service Infrastructure
301081000	1081	VILLIERSDORP	VILLIERSDORP CHURCH STREET	TWK MUNISIPALITEIT	0	0			Clear Record
301099000	1099	VILLIERSDORP		TWK MUNISIPALITEIT	46758	1000			Public Service Infrastructure
301109000	1109	VILLIERSDORP	VILLIERSDORP HAM STREET	TWK MUNISIPALITEIT	491	48000	TV3		Vacant Residential
301121000	1121	VILLIERSDORP	VILLIERSDORP RAUTENBACH STREET	TWK MUNISIPALITEIT	8617	136000	TV3		Vacant Residential
301125000	1125	VILLIERSDORP	VILLIERSDORP LAMBRECHT STREET	TWK MUNISIPALITEIT	0	0			Residential
301126000	1126	VILLIERSDORP	VILLIERSDORP LAMBRECHT STREET	TWK MUNISIPALITEIT	0	0			Residential
301127000	1127	VILLIERSDORP	VILLIERSDORP LAMBRECHT STREET	TWK MUNISIPALITEIT	0	0			Residential
301128000	1128	VILLIERSDORP		TWK MUNISIPALITEIT	349	23000	TV3		Vacant Residential
301378000	1378	VILLIERSDORP	VILLIERSDORP UNION AVENUE	TWK MUNISIPALITEIT	40	41000			Public Service Infrastructure
301379000	1379	VILLIERSDORP	VILLIERSDORP UNION AVENUE	TWK MUNISIPALITEIT	31	1000			Public Service Infrastructure
301380000	1380	VILLIERSDORP	VILLIERSDORP UNION AVENUE	TWK MUNISIPALITEIT	31	1000			Public Service Infrastructure

301381000	1381	VILLIERSDORP	VILLIERSDORP MULLER STREET	TWK MUNISIPALITEIT	39	1000			Public Service Infrastructure
301382000	1382	VILLIERSDORP	VILLIERSDORP CALEDON STREET	TWK MUNISIPALITEIT	6947	1000	TV3		Public Service Infrastructure
301386000	1386	VILLIERSDORP	VILLIERSDORP BUITENKANT STREET	TWK MUNISIPALITEIT	0	0			Clear Record
301490000	1490	VILLIERSDORP	VILLIERSDORP MAIN STREET	TWK MUNISIPALITEIT	697	338000	TV3		Vacant Business & Commercial
301491000	1491	VILLIERSDORP	VILLIERSDORP UNION AVENUE	TWK MUNISIPALITEIT	149	1000			Public Service Infrastructure
301660000	1660	VILLIERSDORP	VILLIERSDORP GRAAFF STREET	TWK MUNISIPALITEIT	0	0			Clear Record
301662000	1662	VILLIERSDORP	VILLIERSDORP GRAAFF STREET	TWK MUNISIPALITEIT	7901	1314000	TV3		Business and Commercial Property
301717001	1717	VILLIERSDORP	VILLIERSDORP VOORTREKKER STREET	TWK MUNISIPALITEIT	631	1309000	TV3		Residential
301729000	1729	VILLIERSDORP	VILLIERSDORP THEEWATER CRESENT	TWK MUNISIPALITEIT	0	0			Clear Record
301730000	1730	VILLIERSDORP	VILLIERSDORP THEEWATER CRESENT	TWK MUNISIPALITEIT	7841	250000			Vacant Residential
301734000	1734	VILLIERSDORP	VILLIERSDORP THEEWATER CRESENT	TWK MUNISIPALITEIT	0	0			Clear Record
301737000	1737	VILLIERSDORP	VILLIERSDORP THEEWATER CRESENT	TWK MUNISIPALITEIT	0	0			Clear Record
301831000	1831	VILLIERSDORP	VILLIERSDORP MAIN STREET	TWK MUN HOOFSTRAAT TOILET	1266	132000	TV3		Business and Commercial Property
301852000	1852	VILLIERSDORP		TWK MUNISIPALITEIT	186	18000	TV3		Vacant Residential
301853000	1853	VILLIERSDORP		TWK MUNISIPALITEIT	187	18000	TV3		Vacant Residential
301854000	1854	VILLIERSDORP		TWK MUNISIPALITEIT	183	18000	TV3		Vacant Residential
301855000	1855	VILLIERSDORP		TWK MUNISIPALITEIT	178	18000	TV3		Vacant Residential
301856000	1856	VILLIERSDORP		TWK MUNISIPALITEIT	173	17000	TV3		Vacant Residential
301857000	1857	VILLIERSDORP		TWK MUNISIPALITEIT	169	17000	TV3		Vacant Residential
301858000	1858	VILLIERSDORP		TWK MUNISIPALITEIT	179	18000	TV3		Vacant Residential
301859000	1859	VILLIERSDORP		TWK MUNISIPALITEIT	169	17000	TV3		Vacant Residential
301860000	1860	VILLIERSDORP		TWK MUNISIPALITEIT	174	17000	TV3		Vacant Residential
301861000	1861	VILLIERSDORP		TWK MUNISIPALITEIT	254	23000	TV3		Vacant Residential
301862000	1862	VILLIERSDORP		TWK MUNISIPALITEIT	248	23000	TV3		Vacant Residential
301863000	1863	VILLIERSDORP		TWK MUNISIPALITEIT	241	22000	TV3		Vacant Residential
301864000	1864	VILLIERSDORP		TWK MUNISIPALITEIT	234	22000	TV3		Vacant Residential
301865000	1865	VILLIERSDORP		TWK MUNISIPALITEIT	225	21000	TV3		Vacant Residential
301866000	1866	VILLIERSDORP		TWK MUNISIPALITEIT	219	21000	TV3		Vacant Residential
301867000	1867	VILLIERSDORP		TWK MUNISIPALITEIT	204	20000	TV3		Vacant Residential
301868000	1868	VILLIERSDORP		TWK MUNISIPALITEIT	176	18000	TV3		Vacant Residential
301869000	1869	VILLIERSDORP		TWK MUNISIPALITEIT	154	16000	TV3		Vacant Residential
301870000	1870	VILLIERSDORP		TWK MUNISIPALITEIT	154	16000	TV3		Vacant Residential
301871000	1871	VILLIERSDORP		TWK MUNISIPALITEIT	154	16000	TV3		Vacant Residential
301872000	1872	VILLIERSDORP		TWK MUNISIPALITEIT	154	16000	TV3		Vacant Residential
301873000	1873	VILLIERSDORP		TWK MUNISIPALITEIT	150	16000	TV3		Vacant Residential
301874000	1874	VILLIERSDORP		TWK MUNISIPALITEIT	150	16000	TV3		Vacant Residential
301875000	1875	VILLIERSDORP		TWK MUNISIPALITEIT	154	16000	TV3		Vacant Residential
301876000	1876	VILLIERSDORP		TWK MUNISIPALITEIT	154	16000	TV3		Vacant Residential
301877000	1877	VILLIERSDORP		TWK MUNISIPALITEIT	154	16000	TV3		Vacant Residential
301878000	1878	VILLIERSDORP		TWK MUNISIPALITEIT	154	16000	TV3		Vacant Residential
301879000	1879	VILLIERSDORP		TWK MUNISIPALITEIT	154	16000	TV3		Vacant Residential
301880000	1880	VILLIERSDORP		TWK MUNISIPALITEIT	154	16000	TV3		Vacant Residential
301881000	1881	VILLIERSDORP		TWK MUNISIPALITEIT	150	16000	TV3		Vacant Residential
301882000	1882	VILLIERSDORP		TWK MUNISIPALITEIT	150	16000	TV3		Vacant Residential
301883000	1883	VILLIERSDORP		TWK MUNISIPALITEIT	154	16000	TV3		Vacant Residential
301884000	1884	VILLIERSDORP		TWK MUNISIPALITEIT	154	16000	TV3		Vacant Residential
301885000	1885	VILLIERSDORP		TWK MUNISIPALITEIT	154	16000	TV3		Vacant Residential
301886000	1886	VILLIERSDORP		TWK MUNISIPALITEIT	154	16000	TV3		Vacant Residential
301887000	1887	VILLIERSDORP		TWK MUNISIPALITEIT	154	16000	TV3		Vacant Residential
301888000	1888	VILLIERSDORP		TWK MUNISIPALITEIT	154	16000	TV3		Vacant Residential
301889000	1889	VILLIERSDORP		TWK MUNISIPALITEIT	150	16000	TV3		Vacant Residential
301890000	1890	VILLIERSDORP		TWK MUNISIPALITEIT	150	16000	TV3		Vacant Residential
301891000	1891	VILLIERSDORP		TWK MUNISIPALITEIT	154	16000	TV3		Vacant Residential
301892000	1892	VILLIERSDORP		TWK MUNISIPALITEIT	154	16000	TV3		Vacant Residential
301893000	1893	VILLIERSDORP		TWK MUNISIPALITEIT	212	20000	TV3		Vacant Residential
301894000	1894	VILLIERSDORP		TWK MUNISIPALITEIT	208	20000	TV3		Vacant Residential
301895000	1895	VILLIERSDORP		TWK MUNISIPALITEIT	205	20000	TV3		Vacant Residential
301896000	1896	VILLIERSDORP		TWK MUNISIPALITEIT	204	20000	TV3		Vacant Residential
301897000	1897	VILLIERSDORP		TWK MUNISIPALITEIT	204	20000	TV3		Vacant Residential
301898000	1898	VILLIERSDORP		TWK MUNISIPALITEIT	204	20000	TV3		Vacant Residential
301899000	1899	VILLIERSDORP		TWK MUNISIPALITEIT	198	19000	TV3		Vacant Residential
301900000	1900	VILLIERSDORP		TWK MUNISIPALITEIT	154	16000	TV3		Vacant Residential
301901000	1901	VILLIERSDORP		TWK MUNISIPALITEIT	154	16000	TV3		Vacant Residential
301902000	1902	VILLIERSDORP		TWK MUNISIPALITEIT	154	16000	TV3		Vacant Residential

301903000	1903	VILLIERSDORP		TWK MUNISIPALITEIT	154	16000	TV3		Vacant Residential
301904000	1904	VILLIERSDORP		TWK MUNISIPALITEIT	154	16000	TV3		Vacant Residential
301905000	1905	VILLIERSDORP		TWK MUNISIPALITEIT	154	16000	TV3		Vacant Residential
301906000	1906	VILLIERSDORP		TWK MUNISIPALITEIT	154	16000	TV3		Vacant Residential
301907000	1907	VILLIERSDORP		TWK MUNISIPALITEIT	154	16000	TV3		Vacant Residential
301908000	1908	VILLIERSDORP		TWK MUNISIPALITEIT	154	16000	TV3		Vacant Residential
301909000	1909	VILLIERSDORP		TWK MUNISIPALITEIT	154	16000	TV3		Vacant Residential
301910000	1910	VILLIERSDORP		TWK MUNISIPALITEIT	218	21000	TV3		Vacant Residential
301911000	1911	VILLIERSDORP		TWK MUNISIPALITEIT	188	19000	TV3		Vacant Residential
301912000	1912	VILLIERSDORP		TWK MUNISIPALITEIT	204	20000	TV3		Vacant Residential
301913000	1913	VILLIERSDORP		TWK MUNISIPALITEIT	205	20000	TV3		Vacant Residential
301914000	1914	VILLIERSDORP		TWK MUNISIPALITEIT	205	20000	TV3		Vacant Residential
301915000	1915	VILLIERSDORP		TWK MUNISIPALITEIT	204	20000	TV3		Vacant Residential
301916000	1916	VILLIERSDORP		TWK MUNISIPALITEIT	151	16000	TV3		Vacant Residential
301917000	1917	VILLIERSDORP		TWK MUNISIPALITEIT	151	16000	TV3		Vacant Residential
301918000	1918	VILLIERSDORP		TWK MUNISIPALITEIT	154	16000	TV3		Vacant Residential
301919000	1919	VILLIERSDORP		TWK MUNISIPALITEIT	154	16000	TV3		Vacant Residential
301920000	1920	VILLIERSDORP		TWK MUNISIPALITEIT	154	16000	TV3		Vacant Residential
301921000	1921	VILLIERSDORP		TWK MUNISIPALITEIT	154	16000	TV3		Vacant Residential
301922000	1922	VILLIERSDORP		TWK MUNISIPALITEIT	154	16000	TV3		Vacant Residential
301923000	1923	VILLIERSDORP		TWK MUNISIPALITEIT	154	16000	TV3		Vacant Residential
301924000	1924	VILLIERSDORP		TWK MUNISIPALITEIT	154	16000	TV3		Vacant Residential
301925000	1925	VILLIERSDORP		TWK MUNISIPALITEIT	154	16000	TV3		Vacant Residential
301926000	1926	VILLIERSDORP		TWK MUNISIPALITEIT	195	19000	TV3		Vacant Residential
301927000	1927	VILLIERSDORP		TWK MUNISIPALITEIT	197	19000	TV3		Vacant Residential
301928000	1928	VILLIERSDORP		TWK MUNISIPALITEIT	196	19000	TV3		Vacant Residential
301929000	1929	VILLIERSDORP		TWK MUNISIPALITEIT	195	19000	TV3		Vacant Residential
301930000	1930	VILLIERSDORP		TWK MUNISIPALITEIT	194	19000	TV3		Vacant Residential
301931000	1931	VILLIERSDORP		TWK MUNISIPALITEIT	230	21000	TV3		Vacant Residential
301932000	1932	VILLIERSDORP		TWK MUNISIPALITEIT	181	18000			Vacant Residential
301933000	1933	VILLIERSDORP		TWK MUNISIPALITEIT	154	16000	TV3		Vacant Residential
301934000	1934	VILLIERSDORP		TWK MUNISIPALITEIT	154	16000	TV3		Vacant Residential
301935000	1935	VILLIERSDORP		TWK MUNISIPALITEIT	154	16000	TV3		Vacant Residential
301936000	1936	VILLIERSDORP		TWK MUNISIPALITEIT	154	16000	TV3		Vacant Residential
301937000	1937	VILLIERSDORP		TWK MUNISIPALITEIT	154	16000	TV3		Vacant Residential
301938000	1938	VILLIERSDORP		TWK MUNISIPALITEIT	154	16000	TV3		Vacant Residential
301939000	1939	VILLIERSDORP		TWK MUNISIPALITEIT	154	16000	TV3		Vacant Residential
301940000	1940	VILLIERSDORP		TWK MUNISIPALITEIT	154	16000	TV3		Vacant Residential
301941000	1941	VILLIERSDORP		TWK MUNISIPALITEIT	157	16000	TV3		Vacant Residential
301942001	1942	VILLIERSDORP	VILLIERSDORP BUITENKANT STREET	TWK MUNISIPALITEIT	1127	1000			Public Service Infrastructure
302819000	2819	VILLIERSDORP		TWK MUNISIPALITEIT	88063	3797000	FA24(L423)		Residential
302829001	2829	VILLIERSDORP	6848 VILLIERSDORP ERF 2829	TWK MUNISIPALITEIT	0	0			Clear Record
302839000	2839	VILLIERSDORP		TWK MUNISIPALITEIT	104	15000			Vacant Residential
302840000	2840	VILLIERSDORP		TWK MUNISIPALITEIT	166	22000			Vacant Residential
302926000	2926	VILLIERSDORP		TWK MUNISIPALITEIT	524	223000			Business and Commercial Property
302927000	2927	VILLIERSDORP		TWK MUNISIPALITEIT	622	43000			Business and Commercial Property
303099000	3099	VILLIERSDORP		TWK MUNISIPALITEIT	1394	200000			Vacant Residential
303100000	3100	VILLIERSDORP		TWK MUNISIPALITEIT	916	160000			Vacant Residential
303101000	3101	VILLIERSDORP		TWK MUNISIPALITEIT	403	28000			Vacant Residential
303102000	3102	VILLIERSDORP		TWK MUNISIPALITEIT	30	4000			Vacant Residential
303103000	3103	VILLIERSDORP		TWK MUNISIPALITEIT	201	80000			Vacant Residential
303104000	3104	VILLIERSDORP		TWK MUNISIPALITEIT	56	6000			Vacant Residential
303108000	3108	VILLIERSDORP		TWK MUNISIPALITEIT	366	39000			Vacant Residential
300354000	354	VILLIERSDORP	VILLIERSDORP PROTEA STREET	TWK MUNISIPALITEIT	0	0			Clear Record
300590000	590	VILLIERSDORP	VILLIERSDORP AL DIE STRATE OPPI KOP H V AMARILLA EN SERRURIA	TWK MUNISIPALITEIT	58761	1000	TV3		Public Service Infrastructure
300847000	847	VILLIERSDORP	VILLIERSDORP WATSONIA STREET	TWK MUNISIPALITEIT	543	389000	TV3		Residential
300914000	914	VILLIERSDORP	VILLIERSDORP SERRURIA STREET	TWK MUNISIPALITEIT	2498	1000	TV3		Public Service Infrastructure
301135000	1135	VILLIERSDORP	VILLIERSDORP SERRURIA STREET	TWK MUNISIPALITEIT	277	242000	TV3		Residential
301140000	1140	VILLIERSDORP	VILLIERSDORP AMARILLA STREET	TWK MUNISIPALITEIT	323	270000	TV3		Residential
301403000	1403	VILLIERSDORP	VILLIERSDORP WATSONIA STREET	TWK MUNISIPALITEIT	0	0			Clear Record
301404000	1404	VILLIERSDORP	VILLIERSDORP WATSONIA STREET	TWK MUNISIPALITEIT	0	0			Clear Record
301405000	1405	VILLIERSDORP	VILLIERSDORP WATSONIA STREET	TWK MUNISIPALITEIT	0	0			Clear Record
301418000	1418	VILLIERSDORP	VILLIERSDORP PROTEA STREET	TWK MUNISIPALITEIT	0	0	TV3		Clear Record
301422000	1422	VILLIERSDORP	VILLIERSDORP DISA STREET	TWK MUNISIPALITEIT	0	0			Clear Record

301423000	1423	VILLIERSDORP	VILLIERSDORP PROTEA STREET	TWK MUNISIPALITEIT	0	0			Clear Record
301476000	1476	VILLIERSDORP	VILLIERSDORP DE WET STREET	TWK MUN. Willa Kliniek	0	0			Clear Record
301767000	1767	VILLIERSDORP	VILLIERSDORP MYBURGH STREET	TWK MUNISIPALITEIT	0	0	TV3		Clear Record
301794000	1794	VILLIERSDORP	VILLIERSDORP MAIN STREET	TWK MUNISIPALITEIT	4558	7033000	TV3		Business and Commercial Property
302804001	2804	VILLIERSDORP	VILLIERSDORP PROTEA STREET	TWK MUNISIPALITEIT	0	0	TWK V/2803 & 28		Clear Record
302239000	2239	VILLIERSDORP		TWK MUNISIPALITEIT	112	16000			Vacant Residential
302289001	2289	VILLIERSDORP	VILLIERSDORP NEW CREST BHOBHOYI STREET	TWK MUNISIPALITEIT	108	98000			Residential
301508000	1508	VILLIERSDORP	VILLIERSDORP FIRST AVE	TWK MUNISIPALITEIT	0	0			Clear Record
301524000	1524	VILLIERSDORP	VILLIERSDORP FIRST AVE	TWK MUNISIPALITEIT	0	0			Clear Record
301553000	1553	VILLIERSDORP	VILLIERSDORP SECOND AVE	TWK MUNISIPALITEIT	0	0			Clear Record
301967000	1967	VILLIERSDORP	VILLIERSDORP FIRST AVE	TWK MUNISIPALITEIT	243	22000			Vacant Residential
301983000	1983	VILLIERSDORP	VILLIERSDORP FIRST AVE	TWK MUNISIPALITEIT	331	28000			Vacant Residential

ITEM TITLE

C205/2026 DIRECTORATE ECONOMIC DEVELOPMENT & PLANNING: DEPARTMENT PROPERTY MANAGEMENT: SUBMISSION OF THE PROPERTY MANAGEMENT DRAFT RENTAL REGISTER AS A REQUIREMENT AND DELIVERABLE PILLAR OF THE FINANCIAL RECOVERY PLAN

[English version of the report is the original]

FILE NUMBER

7/1/3/1/9;7/2/3/1/9

PURPOSE OF REPORT

The purpose of this report is to submit the Property Management Draft Rental Register to Council for noting as a key revenue, lease administration and monitoring tool forming part of the Municipality's Financial Recovery Plan.

The report seeks further Council's support for the continued verification, reconciliation, updating and monitoring of the Draft Rental Register as a live operational document of the Property Management Unit.

The Draft Rental Register is submitted as a working baseline document to improve lease governance, revenue tracking, billing accuracy, contract monitoring, arrears identification and financial recovery reporting in respect of municipal immovable property currently leased or otherwise occupied under formal or historic rental arrangements.

BACKGROUND

As part of the Municipality's Financial Recovery Plan, it was identified that the Property Management Unit must strengthen the management, monitoring and reporting of rental income derived from municipal immovable property.

Municipal rental income forms an important component of the Municipality's own revenue base and must be properly recorded, monitored, billed, escalated and recovered.

The Property Management Unit has accordingly compiled and updated a Property Management Rental Register as an internal administrative and financial monitoring tool.

The Rental Register was compiled through internal verification and comparison of available municipal information, including but not limited to:

- existing lease agreements and property files;
- historic rental records;
- Phoenix financial system information;

- municipal debtor and account information;
- billing and payment records;
- internal Property Management records;
- Council resolutions and approval records, where available;
- departmental knowledge and operational information; and
- municipal property and valuation information, where applicable.

Due to historic administrative gaps, outdated lease agreements, incomplete property files, changes in occupation, expired agreements, legacy arrangements and financial system discrepancies, the Draft Rental Register must be treated as a live register requiring continuous verification and updating.

The submission of the Draft Rental Register to Council is therefore intended to provide transparency on the work undertaken by the Property Management Unit and to establish a structured baseline for ongoing revenue enhancement and lease administration under the Financial Recovery Plan.

STRATEGIC CONTEXT

Municipal immovable property must be managed in a manner that promotes accountability, financial sustainability, lawful administration, optimal use and proper revenue collection.

The Draft Rental Register supports the Municipality's broader immovable property governance framework by ensuring that lease-related information is captured, monitored and reconciled in a structured manner.

The Draft Rental Register further supports the objectives of the Financial Recovery Plan by enabling the Municipality to:

- identify all active rental arrangements under the control of Property Management;
- confirm whether tenants or occupants are being correctly billed;
- monitor rental escalation and expiry dates;
- identify expired, unsigned or outdated lease agreements;
- identify arrears and payment irregularities;
- identify properties occupied without current formal agreements;
- identify revenue enhancement opportunities;
- support debt recovery and enforcement processes; and
- improve reporting to the relevant governance structures.

The Draft Rental Register must be read together with the Municipality's broader land governance, property management, revenue enhancement, lease administration and financial recovery processes.

DISCUSSION

The Property Management Draft Rental Register was compiled to provide the Municipality with a consolidated overview of rental arrangements relating to municipal immovable property managed by the Property Management Unit.

The register records, where available, information such as:

- property description;
- erf number and town;
- tenant or lessee details;
- purpose of occupation or lease;
- lease commencement date;
- lease expiry date;
- rental amount;
- escalation provision;
- municipal account number;
- billing status;
- arrears status, where available;
- agreement status;
- approval or Council resolution reference, where available; and
- remarks on actions required.

The compilation of the Draft Rental Register has confirmed that lease administration is directly linked to the Municipality's revenue recovery efforts. Where rental arrangements are not properly recorded, billed, escalated or enforced, the Municipality may suffer revenue losses or face difficulty in regularising occupation.

The register further assists the Municipality to identify matters requiring intervention, including but not limited to:

- expired lease agreements requiring renewal or termination;
- rental accounts requiring correction;
- tenants in arrears;
- leases requiring escalation updates;
- historic arrangements requiring legal regularisation;
- properties where occupation status must be confirmed;
- lease agreements requiring updated market-related rental assessments;
- properties requiring departmental confirmation of current use; and
- cases requiring referral to Finance, Legal Services or the relevant operational department.

The Draft Rental Register is not submitted to Council as a request for approval of any specific lease, renewal, cancellation, debt write-off or legal action. Any such matter must still be processed separately in accordance with the applicable legislation, policy, delegations and Council approval requirements.

The Draft Rental Register is submitted as a governance and financial monitoring tool, intended to assist with improved lease administration, financial accountability and revenue enhancement.

FINANCIAL RECOVERY PLAN ALIGNMENT

The Draft Rental Register directly supports the Municipality's Financial Recovery Plan by improving the Municipality's ability to monitor and recover rental income from municipal immovable property.

The Draft Rental Register contributes to the Financial Recovery Plan by assisting the Municipality to:

- improve rental revenue monitoring;
- identify under-billed or unbilled rental arrangements;
- identify arrears and payment defaults;
- ensure annual rental escalations are implemented;
- identify lease agreements requiring renewal, cancellation or enforcement;
- improve financial system reconciliation;
- strengthen debt recovery processes;
- regularise historic or informal occupation;
- support accurate reporting of lease income; and
- improve accountability over municipal revenue-generating assets.

The register also provides a practical platform from which the Property Management Unit can work with Finance to improve billing accuracy, debtor management and rental income reporting.

The Draft Rental Register must therefore be treated as a key deliverable and ongoing monitoring instrument under the Financial Recovery Plan.

IMPLEMENTATION APPROACH

Following Council's noting of the Draft Rental Register, the Property Management Unit will continue with the verification, updating and implementation of the register as a live administrative and financial monitoring tool.

The implementation process will be undertaken in phases, subject to internal capacity, availability of records and cooperation from relevant departments.

The proposed phased implementation process is as follows:

a. **Phase 1: Baseline Compilation Compilation of the Draft Rental Register from available lease agreements, property files, Phoenix financial system information, debtor records, Council resolutions and internal Property Management records.**

b. **Phase 2: Reconciliation with Financial Records Reconciliation of rental arrangements with Phoenix billing information, municipal account numbers, payment records and arrears information.**

c. **Phase 3: Agreement Verification Verification of lease agreement status, including commencement dates, expiry dates, rental amounts, escalation clauses, renewal provisions and approval records.**

d. **Phase 4: Exception Identification Identification of expired leases, unsigned agreements, unbilled accounts, incorrect billing, arrears, under-recoveries, occupation without formal agreement and other administrative gaps.**

e. **Phase 5: Corrective Action and Regularisation Implementation of corrective actions, including account corrections, lease renewals, updated agreements, arrears referrals, rental adjustments and regularisation processes where legally permissible.**

f. **Phase 6: Monitoring and Reporting Regular reporting on progress, rental income monitoring, arrears matters, lease status and corrective actions to the relevant internal and governance structures as part of the Financial Recovery Plan.**

GOVERNANCE AND OVERSIGHT

The Property Management Unit will remain responsible for coordinating, maintaining and updating the Rental Register.

The successful implementation of the register will require cooperation between Property Management, Finance, Legal Services, local area offices and other relevant departments.

Finance support will be essential to confirm billing status, account accuracy, arrears amounts, payments received and debt recovery actions.

Legal Services support may be required where leases are expired, disputed, cancelled, breached, subject to enforcement action or require legal interpretation.

The Draft Rental Register must be used as an operational governance tool and must be updated on a continuous basis to reflect changes in lease status, billing, arrears, occupation and corrective actions.

Progress on implementation and monitoring should be reported to the relevant Portfolio Committee and, where necessary, to Council as part of the Municipality's Financial Recovery Plan reporting process.

FINANCIAL IMPLICATIONS (ITEM AUTHOR)

The Draft Rental Register was compiled internally by the Property Management Unit and therefore did not require the appointment of an external service provider.

The continued implementation of the Draft Rental Register may assist the Municipality to improve revenue collection and reduce potential revenue losses by identifying:

- unpaid rental accounts;
- incorrect or outdated billing;
- rental escalation omissions;
- expired agreements where continued occupation must be regularised;
- properties capable of improved rental recovery; and
- tenants or occupants requiring debt recovery intervention.

Further financial implications may arise where external support is required, including valuations, legal support, conveyancing verification, debt recovery support, surveying, or property-specific investigations.

Any such financial implications must be dealt with through the Municipality's approved budget, SCM processes and applicable delegations.

The Draft Rental Register is expected to contribute positively to the Financial Recovery Plan by improving rental income monitoring, billing accuracy, arrears management and revenue accountability

LEGAL IMPLICATIONS (ITEM AUTHOR)

The Draft Rental Register supports the Municipality's obligation to manage municipal immovable property and municipal revenue in a lawful, transparent, accountable and financially responsible manner.

The Draft Rental Register must be administered together with the Municipal Finance Management Act, Municipal Asset Transfer Regulations, municipal delegation framework, Supply Chain Management Policy, Credit Control and Debt Collection Policy, Tariff Policy, Administration of Immovable Property Policy, approved lease agreements and applicable Council resolutions.

The noting of the Draft Rental Register by Council does not constitute approval for the renewal, extension, cancellation, transfer, amendment or conclusion of any lease agreement.

Any lease renewal, new lease, cancellation, debt recovery action, write-off, eviction, disposal, granting of rights or other formal property transactions must be processed separately in accordance with the applicable legislative, policy, financial, legal and Council approval requirements.

The Draft Rental Register must therefore be used as a monitoring and administrative tool and not as a substitute for the formal legal processes required for individual property transactions or enforcement actions.

RISK MANAGEMENT IMPLICATION (ITEM AUTHOR)

The absence of a reliable and updated Draft Rental Register exposes the Municipality to various risks, including:

1. loss of rental income;
2. incorrect billing;
3. failure to implement annual rental escalations;
4. expired lease agreements remaining unmanaged;
5. occupation without valid written agreements;
6. difficulty enforcing payment or lease conditions;
7. incomplete debtor information;
8. poor revenue reporting;
9. audit findings; and
10. weak oversight over municipal revenue-generating property.

The Draft Rental Register assists in reducing these risks by creating a structured baseline for monitoring rental arrangements, billing, arrears, expiry dates and corrective actions.

A remaining risk is that historic information may be incomplete or inconsistent across municipal records. This risk will be mitigated through continuous verification, reconciliation with Finance, file audits and regular updates to the register.

HUMAN RESOURCE IMPLICATIONS

The continued implementation and maintenance of the Draft Rental Register will place additional administrative, verification and monitoring responsibilities on the Property Management Unit.

The process will require ongoing cooperation from Finance, Legal Services, local offices and other internal departments.

The matter further highlights the need for sufficient administrative and professional capacity within the Property Management Unit to manage lease administration, revenue enhancement, property records, agreement monitoring, arrears referrals and Financial Recovery Plan reporting.

RECOMMENDATION BY ITEM AUTHOR:

It is recommended:

1. **That Council takes note of the Draft Property Management Rental Register attached as Annexure A to this report.**

2. **That Council notes that the Draft Rental Register was compiled as an internal administrative and financial monitoring tool using available municipal information, including lease agreements, property files, Phoenix financial system information, debtor records and internal Property Management records.**

3. **That Council notes that the Draft Rental Register forms part of the Municipality's Financial Recovery Plan deliverables and is intended to support improved rental income monitoring, lease administration, billing accuracy, arrears identification and revenue enhancement.**

4. **That Council notes that the Draft Rental Register is a live operational document requiring continuous verification, reconciliation and updating due to historic administrative gaps, expired agreements, billing discrepancies and changes in occupation.**

5. **That Council supports in principle the continued implementation, reconciliation and updating of the Draft Rental Register by the Property Management Unit in collaboration with Finance, Legal Services and other relevant departments.**

6. **That Council notes that the Draft Rental Register does not constitute approval for the renewal, extension, cancellation, amendment or conclusion of any lease agreement.**

7. **That Council notes that any future lease renewal, new lease, cancellation, enforcement action, debt recovery process, write-off, eviction or other property-related action identified through the Draft Rental Register must be processed separately in accordance with the applicable legislative, policy, financial, legal and Council approval requirements.**

8. **That the Property Management Unit be mandated to continue with the phased verification and implementation of the Draft Rental Register, including reconciliation with financial records, confirmation of lease status, identification of arrears, expiry monitoring and corrective action tracking.**

9. **That the Finance Department be requested to assist the Property Management Unit with the verification of billing status, municipal account numbers, arrears, payment information and financial system corrections where required.**

10. That Legal Services be requested to assist where lease agreements are expired, disputed, breached, cancelled, require legal interpretation or require enforcement action.

11. That all relevant municipal departments and local offices be requested to cooperate with the Property Management Unit by providing information, confirmation and operational input required for the verification and updating of the Draft Rental Register.

12. That progress reports on the implementation, reconciliation and revenue recovery outcomes of the Draft Rental Register be submitted to the relevant Portfolio Committee and/or Council as part of the Municipality's Financial Recovery Plan monitoring process.

13. That Council notes that any future financial implications arising from valuations, legal support, debt recovery support, surveying, external verification or other professional services will be dealt with through the Municipality's approved budget, SCM processes and applicable delegations.

RECOMMENDATION BY MANAGEMENT TO THE EMC: 29 JULY 2026

1. That Council notes and approves the Draft Property Management Rental Register attached as Annexure A to this report.

2. That Council notes that the Draft Rental Register was compiled as an internal administrative and financial monitoring tool using available municipal information, including lease agreements, property files, Phoenix financial system information, debtor records and internal Property Management records.

3. That Council notes that the Draft Rental Register forms part of the Municipality's Financial Recovery Plan deliverables and is intended to support improved rental income monitoring, lease administration, billing accuracy, arrears identification and revenue enhancement.

4. That Council notes that the Draft Rental Register is a live operational document requiring continuous verification, reconciliation and updating due to historic administrative gaps, expired agreements, billing discrepancies and changes in occupation.

5. That Council supports in principle the continued implementation, reconciliation and updating of the Draft Rental Register by the Property Management Unit in collaboration with Finance, Legal Services and other relevant departments.

6. That Council notes that the Draft Rental Register does not constitute approval for the renewal, extension, cancellation, amendment or conclusion of any lease agreement.

7. **That Council notes that any future lease renewal, new lease, cancellation, enforcement action, debt recovery process, write-off, eviction or other property-related action identified through the Draft Rental Register must be processed separately in accordance with the applicable legislative, policy, financial, legal and Council approval requirements.**

8. **That the Property Management Unit be mandated to continue with the phased verification and implementation of the Draft Rental Register, including reconciliation with financial records, confirmation of lease status, identification of arrears, expiry monitoring and corrective action tracking.**

9. **That the Finance Department be requested to assist the Property Management Unit with the verification of billing status, municipal account numbers, arrears, payment information and financial system corrections where required.**

10. **That Legal Services be requested to assist where lease agreements are expired, disputed, breached, cancelled, require legal interpretation or require enforcement action.**

11. **That all relevant municipal departments and local offices be requested to cooperate with the Property Management Unit by providing information, confirmation and operational input required for the verification and updating of the Draft Rental Register.**

12. **That progress reports on the implementation, reconciliation and revenue recovery outcomes of the Draft Rental Register be submitted to the relevant Portfolio Committee and/or Council as part of the Municipality's Financial Recovery Plan monitoring process.**

13. **That Council notes that any future financial implications arising from valuations, legal support, debt recovery support, surveying, external verification or other professional services will be dealt with through the Municipality's approved budget, SCM processes and applicable delegations.**

RECOMMENDATION BY THE EMC TO COUNCIL: 18 AUGUST 2026

After the Chairperson had given the Councillors an opportunity, and the item had been thoroughly discussed, on a proposal by Alderman S Fredericks and seconded by Councillor Y van Tonder it was recommended as follows:

1. **That Council notes and approves the Draft Property Management Rental Register attached as Annexure A to this report.**

2. That Council notes that the Draft Rental Register was compiled as an internal administrative and financial monitoring tool using available municipal information, including lease agreements, property files, Phoenix financial system information, debtor records and internal Property Management records.

3. That Council notes that the Draft Rental Register forms part of the Municipality's Financial Recovery Plan deliverables and is intended to support improved rental income monitoring, lease administration, billing accuracy, arrears identification and revenue enhancement.

4. That Council notes that the Draft Rental Register is a live operational document requiring continuous verification, reconciliation and updating due to historic administrative gaps, expired agreements, billing discrepancies and changes in occupation.

5. That Council supports in principle the continued implementation, reconciliation and updating of the Draft Rental Register by the Property Management Unit in collaboration with Finance, Legal Services and other relevant departments.

6. That Council notes that the Draft Rental Register does not constitute approval for the renewal, extension, cancellation, amendment or conclusion of any lease agreement.

7. That Council notes that any future lease renewal, new lease, cancellation, enforcement action, debt recovery process, write-off, eviction or other property-related action identified through the Draft Rental Register must be processed separately in accordance with the applicable legislative, policy, financial, legal and Council approval requirements.

8. That the Property Management Unit be mandated to continue with the phased verification and implementation of the Draft Rental Register, including reconciliation with financial records, confirmation of lease status, identification of arrears, expiry monitoring and corrective action tracking.

9. That the Finance Department be requested to assist the Property Management Unit with the verification of billing status, municipal account numbers, arrears, payment information and financial system corrections where required.

10. That Legal Services be requested to assist where lease agreements are expired, disputed, breached, cancelled, require legal interpretation or require enforcement action.

11. That all relevant municipal departments and local offices be requested to cooperate with the Property Management Unit by providing information, confirmation and operational input required for the verification and updating of the Draft Rental Register.

12. That progress reports on the implementation, reconciliation and revenue recovery outcomes of the Draft Rental Register be submitted to the relevant Portfolio Committee and/or Council as part of the Municipality's Financial Recovery Plan monitoring process.

13. That Council notes that any future financial implications arising from valuations, legal support, debt recovery support, surveying, external verification or other professional services will be dealt with through the Municipality's approved budget, SCM processes and applicable delegations.

RECOMMENDATION TO COUNCIL:

It is recommended:

1. That Council notes and approves the Draft Property Management Rental Register attached as Annexure A to this report.

2. That Council notes that the Draft Rental Register was compiled as an internal administrative and financial monitoring tool using available municipal information, including lease agreements, property files, Phoenix financial system information, debtor records and internal Property Management records.

3. That Council notes that the Draft Rental Register forms part of the Municipality's Financial Recovery Plan deliverables and is intended to support improved rental income monitoring, lease administration, billing accuracy, arrears identification and revenue enhancement.

4. That Council notes that the Draft Rental Register is a live operational document requiring continuous verification, reconciliation and updating due to historic administrative gaps, expired agreements, billing discrepancies and changes in occupation.

5. That Council supports in principle the continued implementation, reconciliation and updating of the Draft Rental Register by the Property Management Unit in collaboration with Finance, Legal Services and other relevant departments.

6. That Council notes that the Draft Rental Register does not constitute approval for the renewal, extension, cancellation, amendment or conclusion of any lease agreement.

7. That Council notes that any future lease renewal, new lease, cancellation, enforcement action, debt recovery process, write-off, eviction or other property-related action identified through the Draft Rental Register must be processed separately in accordance with the applicable legislative, policy, financial, legal and Council approval requirements.

8. That the Property Management Unit be mandated to continue with the phased verification and implementation of the Draft Rental Register, including reconciliation with financial records, confirmation of lease status, identification of arrears, expiry monitoring and corrective action tracking.

9. That the Finance Department be requested to assist the Property Management Unit with the verification of billing status, municipal account numbers, arrears, payment information and financial system corrections where required.

10. That Legal Services be requested to assist where lease agreements are expired, disputed, breached, cancelled, require legal interpretation or require enforcement action.

11. That all relevant municipal departments and local offices be requested to cooperate with the Property Management Unit by providing information, confirmation and operational input required for the verification and updating of the Draft Rental Register.

12. That progress reports on the implementation, reconciliation and revenue recovery outcomes of the Draft Rental Register be submitted to the relevant Portfolio Committee and/or Council as part of the Municipality's Financial Recovery Plan monitoring process.

13. That Council notes that any future financial implications arising from valuations, legal support, debt recovery support, surveying, external verification or other professional services will be dealt with through the Municipality's approved budget, SCM processes and applicable delegations.

FINANCIAL YEAR 2025/2026 - RENTAL REGISTER | **PROPERTY MANAGEMENT DIVISION** | **PREPARED BY: SENIOR ADMINISTRATOR: WILLMARY MURTZ**

Updated Date: 06-Jul-26

Agreement No / Collab Ref	Applicant Name	Municipal Account	Municipal Property Description	Type of Agreement	Type of Rental	Financial Year Term 1 July 2025 - 30 June 2026 - RENTAL PER MONTH VAT INCLUDED												Total Rental for Financial Year
						01-Jul-25	01-Aug-25	01-Sept-25	01-Oct-25	01-Nov-25	01-Dec-25	01-Jan-26	01-Feb-26	01-Mar-26	01-Apr-26	01-May-26	01-Jun-26	
LEASE AGREEMENTS																		
2352921	ATC South Africa Wireless Infrastructure (Pty) Ltd	200542011	Erf 542 Grabouw	Lease	Monthly	R10 802,67	R10 802,67	R10 802,67	R10 802,67	R11 666,88	R11 666,88	R11 666,88	R11 666,88	R11 666,88	R11 666,88	R11 666,88	R11 666,88	R136 545,72
233293	Caledon Bowling Club	000001031	Ptn of Rem Erf 1 Caledon (Bowling Club)	Lease	Annual												R500,00	R500,00
2249401	Caledon Flight Club	1052	Ptn of Rem Erf 1 Caledon	Lease	Annual				R120,00									R120,00
238952	Caledon Posduifklub	0000001134	Ptn of Rem Erf 1 Caledon (Caledon Mini Sportgronde)	Lease	Annual					R120,00								R120,00
4510572	Cape Access (Library Business Corners)	20/201014014	Ptn of 1014 Grabouw	Lease	Monthly			R4 724,32	R4 724,32	R4 724,32	R4 724,32	R4 724,32	R4 724,32	R4 724,32	R4 724,32	R4 724,32	R4 724,32	R47 243,20
4304757	Child Welfare SA Grabouw	201015013	Ptn of Erf 1014 Grabouw	Lease	Annual	R120,00												R120,00
196449	Dolphina Magdalena Johnson	Municipal Staff Member 900410020	Caledon Rioolplaas Nr410	Lease	Monthly	R2 978,05	R2 978,05	R3 156,73	R3 156,73	R3 156,73	R3 156,73	R3 156,73	R3 156,73	R3 156,73	R3 156,73	R3 156,73	R3 156,73	R37 523,40
1430078	Eagles Nest Learning and Development Institute	209129001	Erf 9129 Grabouw	Lease	Annual					R120,00								R120,00
4910893	Eagles Nest Learning and Development Institute	209154001	Erf 9154 Grabouw	Lease	Annual											R120,00		R120,00
1198729	Ernest Jacobus Joseph	Municipal Staff Member 301717002	Erf 1717 Villiersdorp	Lease	Monthly	R4 177,17	R4 427,80	R4 427,80	R4 427,80	R4 427,80	R4 427,80	R4 427,80	R4 427,80	R4 427,80	R4 427,80	R4 427,80	R4 427,80	R52 882,97
4967122	Flukse Voetjies Educare Centre	209141002	Erf 9141 Grabouw	Lease	Annual									R120,00				R120,00
7084902	Grabouw Kids Heaven	206006001	Erf 6006 Grabouw	Lease	Annual											R500,00		R500,00
207267	Greyton Conservation Society	500595008	Erf 595 Greyton	Lease	Annual											R500,00		R500,00
2352872	Greyton Country Croquet Club	50/500595045	Ptn of 595 Greyton	Lease	Annual				R120,00									R120,00
13535	Greyton Gun Club	500595009	Ptn of 595 Greyton	Lease	Annual												R233,85	R233,85
263114 / 4510700	Greyton Play Centre	500893002	Erf 893 Greyton	Lease	Annual				R500,00									R500,00
4788193	Hugodore Boerdery CC	309008001	A portion of Portion 7 of farm No.7 Radyn Villierdorp	Lease	Monthly	R2 705,12	R2 705,12	R2 705,12	R2 705,12	R2 705,12	R2 705,12	R2 705,12	R2 705,12	R2 705,12	R2 705,12	R2 867,43	R2 867,43	R32 786,06
13350	Gert Jeneke	Municipal Staff Member	Old Clinic Building, Villiersdorp	Lease	6% of Monthly Salary starting rental from 1 January 2021													R0,00
4606307	Little Angels Daycare centre	206562002	Erf 6562 Grabouw	Lease	Annual					R120,00								R120,00
252205	Lucky Point	702568001	Remainder Erf 2568 Botrivier	Lease	Annual						R120,00							R120,00
191847	Michelle Koert	Municipal Staff Member 102830028	Erf 2830 Caledon	Lease	Monthly	R1 101,01	R1 101,01	R1 101,01	R1 101,01	R1 101,01	R1 101,01	R1 101,01	R1 101,01	R1 101,01	R1 101,01	R1 101,01	R1 167,07	R13 278,18
223522	Overberg Boerdery Trust	10/100001004	Erf 1 Caledon, adjacent to Farm 10/410 Caledon	Lease													R45 981,94	R45 981,94
3968146	Overberg District Municipality	201014016	Erf 1014 Grabouw	Lease	Monthly										R9 983,66	R9 983,66	R9 983,66	R29 950,98
3874553	Punch Media	100004011	Portion of Erf 4 Caledon	Lease	Monthly	R366,37	R366,37	R366,37	R366,37	R366,37	R366,37	R366,37	R366,37	R384,69	R384,69	R384,69	R384,69	R4 469,72
5042528	Reconnect Youth Development	104857001	Erf 4857 Caledon	Lease	Annual	*Contract Expired 28 February 2025*												R0,00
233563	South African Social Security Agency (SASSA)	201014003	Erf 1014 Grabouw (Grabouw Thusong Building)	Lease	Monthly										R21 989,33	R21 989,33	R21 989,33	R65 967,99
143767	Twin Rivers Campsite (Pty) Ltd	500595042	Portion of Erf 595 Greyton (Loerkop Caravan Park)	Lease	Monthly			R3 993,00	R4 392,30	R4 392,30	R4 392,30	R4 392,30	R4 392,30	R4 392,30	R4 392,30	R4 392,30	R4 392,30	R43 523,70
1220027	Western Cape Government via Department of Transport and Public Works (Department of Health - Grabouw Emergency Medical Services)	201159004	Erf 1159 Grabouw	Lease	Monthly	*No monthly rental amount as stated in the lease agreement*									R0,00			R0,00
237776	THEMBALITSHA FOUNDATION	201320001	Erf 1320 Grabouw	Lease	Annual	*Cancelled Agreement as of 1 October 2020*												R0,00
247419	THEMBALITSHA FOUNDATION	20206354001	Erf 6354 Grabouw	Lease	Annual						R120,00							R120,00
218986	TWK Communication	100001322	Ptn of Rem Erf 1 Caledon (Caledon High Site)	Lease	Monthly						R546,98	R646,98	R646,98	R646,98	R646,98	R646,98	R646,98	R4 528,86
3862864	Villiersdorp Begrafnisdienste	300282041	Ptn of Farm 24 Radyn	Lease	Monthly									R3 779,14	R3 779,14	R3 779,14	R3 779,14	R15 116,56
4510692	Villiersdorp Speelskool	300012023	Erf 12 Villiersdorp	Lease	Annual	R120,00												R120,00
1461244	VODACOM	309008030	Portion of Farm 24 Radyn, Villiersdorp	Lease	Monthly	R5 263,69	R5 263,69	R5 263,69	R5 263,69	R5 263,69	R5 263,69	R5 579,51	R5 579,51	R5 579,51	R5 579,51	R5 579,51	R5 579,51	R65 059,20
1219899	VODACOM	200329013	Knoflokskraal Farm 329 Grabouw	Lease	Monthly	R8 800,48	R8 800,48	R8 800,48	R8 800,48	R8 800,48	R8 800,48	R8 800,48	R8 800,48	R8 800,48	R8 800,48	R8 800,48	R8 328,51	R106 133,79
116255	VODACOM	400000700	Erf 357 Riversonderend	Lease	Monthly	R9 153,49	R9 153,49	R9 153,49	R9 153,49	R9 153,49	R9 153,49	R9 153,49	R9 153,49	R10 068,84	R10 068,84	R10 068,84	R10 068,84	R113 503,28
235676	Volle Evangelie Kerk van God / Full Gospel Church of God	30/300335010	Erf 335 Villiersdorp	Lease	Monthly	R1 813,00	R1 921,76	R1 921,76	R1 921,76	R1 921,76	R1 921,76	R1 921,76	R1 921,76	R1 921,76	R1 921,76	R1 921,76	R1 921,76	R22 952,36
190278	Western Cape Government via Department of Home Affairs	008888220	Erf 1014 Grabouw	Lease	Monthly	R6 419,75	R6 419,75	R6 419,75	R6 419,75	R6 419,75	R6 419,75	R6 419,75	R6 419,75	R6 419,75	R6 419,75	R6 419,75	R6 933,33	R77 550,58
4164221	Western Cape Government via Department Infrastructure (Department of Health for Emergency Medical Services)	201014017	Erf 1014 Grabouw	Lease	Monthly	R6 559,58	R6 559,58	R6 559,58	R6 559,58	R6 559,58	R6 953,15	R6 953,15	R6 953,15	R6 953,15	R6 953,15	R6 953,15	R6 953,15	R81 469,95
4030429	Western Cape Government via Department Infrastructure	1021	Erf 4856 Caledon	Lease	Monthly	R5 189,37	R5 189,37	R5 448,84	R5 448,84	R5 448,84	R5 448,84	R5 448,84	R5 448,84	R5 448,84	R5 448,84	R5 448,84	R5 448,84	R64 867,14
4030214	Western Cape Government via Department Infrastructure	200570020	Erf 570 Grabouw (Temporary School Classroom)	Lease	Monthly	R3,131.14	R3,131.14	R3,131.14	R3,131.14	R3,131.14	R3,131.14	R3,131.14	R3,131.14	R3,131.14	R3 287,70	R3 287,70	R3 287,70	R9 863,10
CONTRACT NOT LOADED YET	Western Cape Government via Department Infrastructure	NEW MUNICIPAL ACCOUNT NR NOT YET OPENED	Portion of Portion 6 of Farm 469 Caledon (Velapi Road Camp Botrivier)	Lease	Monthly	R9 985,79	R9 985,79	R9 985,79	R9 985,79	R9 985,79	R9 985,79	R9 985,79	R9 985,79	R9 985,79	R10 485,09	R10 485,09	R10 485,09	R121 327,38
7347764	Landulwazi Educare Centre NPC	204835001	Erf 4835 Grabouw	Lease	Annual								R500,00					R500,00
7526136	Eluxolweni Day and After Care Centre NPO	203430301	Erf 3430 Grabouw	Lease	Annual	*Contract Commence on 1 July 2026*												R0,00
132803	Badisa Maatskaplike Dienste	309008030	Portion 7 of Farm 24 Radyn Villiersdorp	Lease	Annual					R500,00								R500,00
214438	Hope For Life	20/204053301	Erf 4053 Grabouw	Lease	Annual							R120,00	*Contract Expire Date 30 November 2026*					R120,00
	Golden Kids Educare Centre		Erf 5470 and a Portion of Erf 5469 Grabouw	Lease	Annual	*Contract Commence on 1 July 2026*												R0,00
	Villiersdorp Tourism Association	300012024	Erf 12 Villiersdorp (Dagbreek)	Lease	Annual					R500,00								R500,00
123333	Sinobuntu Day Care	703016	Erf 4079 Caledon	Lease	Annual	R500,00												R500,00
199339	Primedia Outdoor (Pty) Ltd	9999005	Portion of Remainder Erf 1 Caledon and a Portion of Erf 4854 Caledon	Lease	Annual						R33 551,52							R33 551,52
13466	Elgin Valley Centre (Pty) Ltd	201663013	Erf 1663 (Portion of Erf 563) Grabouw	Lease	Annual							4 080,55						R4 080,65
	Elgin Grabouw Country Club	209100000	Portion 6 of 289 Grabouw	Lease	Annual	R1,00												R1,00
116162	Gerrit Vermeulen	Municipal Staff Member 3090108053	Portion of Portion 7 of Farm 24 Radyn, Villiersdorp (House at Phillipsdale)	Lease	Monthly	R1 007,79	R1 007,79	R1 007,79	R1 068,26	R1 068,26	R1 068,26	R1 068,26	R1 068,26	R1 068,26	R1 068,26	R1 068,26	R1 068,26	R12 637,71
12478	Reynell Felix	Municipal Staff Member 300001184	Villiersdorp	Lease	Monthly	R450,00	R450,00	R450,00	R450,00	R450,00	R450,00	R450,00	R450,00	R450,00	R450,00	R450,00	R450,00	R5 400,00
906132	Karel Pieterse (Deceased)& Stiena Pieterse	309018040	Portion of Portion 7 of Farm 24 Radyn, Villiersdorp (House at Phillipsdale)	Lease	Monthly	R789,20	R789,20	R789,20	R836,55	R836,55	R836,55	R836,55	R836,55	R836,55	R836,55	R836,55	R836,55	R9 896,55
116207	Jan Van Wyk (Lease Agreement up until employment contract ends)	Municipal Staff Member, 309018050	Portion of Portion 7 of Farm 24 Radyn, Villiersdorp (House at Phillipsdale)	Lease	Monthly	R450,00	R450,00	R450,00	R450,00	R450,00	R450,00	R450,00	R450,00	R450,00	R450,00	R450,00	R450,00	R5 400,00
116153	Johannes Swarts & Suzanna Swarts	Municipal Staff Member 309018031	Portion of Portion 7 of Farm 24 Radyn, Villiersdorp (House at Phillipsdale)	Lease	Monthly	R380,00	R380,00	R380,00	R380,00	R380,00	R380,00	R380,00	R380,00	R380,00	R380,00	R380,00	R380,00	R4 560,00
95727	White Lesley Pohlman & Chrissie Pohlman	Municipal Staff Member 309018022	Portion of Portion 7 of Farm 24 Radyn, Villiersdorp (House at Phillipsdale)	Lease	Monthly	R270,00	R270,00	R270,00	R270,00	R270,00	R270,00	R270,00	R270,00	R270,00	R270,00	R270,00	R270,00	R3 240,00
216201	Simon Mckenzie	Municipal Staff Member 300001041	1 Hamstraat, Villiersdorp Caravan Park	Lease	Monthly	R675,79	R675,79	R675,79	R675,79	R675,79	R675,79	R675,79	R675,79	R716,34	R716,34	R716,34	R716,34	R8 271,68
116172	Lionel Johnathan Strauss	Municipal Staff Member 309018062	Portion of Portion 7 of Farm 24 Radyn, Villiersdorp (House at Phillipsdale)	Lease	Monthly	R270,00	R270,00	R270,00	R270,00	R270,00	R270,00	R270,00	R270,00	R270,00	R270,00	R270,00	R270,00	R3 240,00
																		R0,00
ENCROACHMENT AGREEMENTS																		R0,00
201086	Abraham Daniel Roux (Owner of Erf 476 Caledon)	100476011	Ptn of Rem 1 adj Rem 476 Caledon	Encroachment	Annual										R249,88			R249,88
201082	ACVV-Caledon (Heidehof Tehuis)	002558001	Ptn of Rem 1 adj 2558 Caledon	Encroachment	Annual						R665,46							R665,46
1461250	AVBOB Mutual Assurance Society	822002	Ptn of Rem 1 adj 822 Caledon	Encroachment	Annual								R58,68					R58,68
2985203	Bradford Manglagalli	188002	Ptn of Rem 1 adj 188 Caledon	Encroachment	Annual		R430,90											R430,90
202920	Christoffel Benjamin Weiderman	3547010	Ptn of Rem 1 adj 410 Caledon	Encroachment	Annual						R238,73							R238,73
201098	Esme De Wet	3571000	Ptn of Rem 1 adj 3571 Caledon	Encroachment	Annual						R417,00							R417,00
216282 / 013303	Estate of Late Jacobus Johannes Basson	002219002	Ptn of Rem 1 adj 2219 Caledon	Encroachment	Annual						R426,94							R426,94
201071	Estate of the Late James Milne Badenhorst	000391001	Ptn of Rem 1 adj 391 Caledon	Encroachment	Annual						R262,15							R262,15
3862933	Alma Johanna Muller, Amanda Theart, Arnold Muller and Gerhard Muller	637002	Ptn of Rem 1 adj 637 Caledon	Encroachment	Annual				R975,78									R975,78
201094	Henry James Samuel & Susanna Elizabeth Hottzhauzen	2220002	Ptn of Rem 1 adj 2220 Caledon	Encroachment	Annual						R670,81							R670,81
201359	HT Smit Familie Trust	558005	Ptn of Rem 1 adj 558 Caledon	Encroachment	Annual						R62,55							R62,55
201084	J & A Familie Trust	4069009	Ptn of Rem 1 adj 4069 Caledon	Encroachment	Annual						R268,97							R268,97
201257	Johannes Gerhardus Human van Wyk	544002	Ptn of Rem 1 adj 544 Caledon	Encroachment	Annual						R271,05							R271,05
201069	JJJ Coetzee	000459001	Ptn of Rem 1 adj 459 Caledon	Encroachment	Annual						R234,98							R234,98

201090	Johannes Paulus Van den Berg	000647002	Rem 1 adj 647 Caledon	Encroachment	Annual						R222,40												R222,40
201067	Marlene Batt	000286003	Ptn of Rem 1 adj 286 Caledon	Encroachment	Annual						R417,00												R417,00
280300	Marlaan Coetzee	633004	Ptn of Rem 1, adj 633 Caledon	Encroachment	Annual					R444,99													R444,99
3905816	NG Kerk Caledon (Parking and Driveway Purposes)	103871000	Ptn of Erf 4748 adj 3871 Caledon	Encroachment	Annual						R2 251,80												R2 251,80
1616478	NG Kerk Caledon (Lighted Cross)	103871000	Ptn of Rem 1 Caledon (Lighted Cross)	Encroachment	Annual													R1 455,57				R1 455,57
201967	Normans Bargain Store (Pty) Ltd	1493001	Ptn of Rem 1 adj 1493 Caledon	Encroachment	Annual						R430,90												R430,90
201964	Overberg Agri Bedrywe	1028001	Ptn of Rem 1 adj 1028 Caledon	Encroachment	Annual						R648,43												R648,43
202508	PC Snyman Trust	2132002	Ptn of Rem 1 adj 584 Caledon	Encroachment	Annual						R62,55												R62,55
202928	Rafger Beleggings	541003	Ptn of Rem 1 adj 541 Caledon	Encroachment	Annual						R543,07												R543,07
264725	Wilmarie Horne	381004	Ptn of Rem 1 Caledon	Encroachment	Annual				R391,20														R391,20
210625	Margareta Catherine De Beer	000245005	Ptn of Rem 1 Caledon , adjacent	Encroachment	Annual	*Contract End Date 30 September 2025*																	R0,00
2382561	Caledon Tyres Retreading Factory	0003870001	Erf 3870 Caledon	Encroachment	Annual	*Contract End Date 31 January2025*																	R0,00
2249132	Jeniel Beleggings	101002001	Erf 1002 Caledon	Encroachment	Annual														R45,76				R45,78
1617708	AP Erasmus & S Erasmus	301732003	Ptn of Remainder Farm 24, adjacent Erf 1732 Villiersdorp	Encroachment	Annual														R4 115,26				R4 115,26
4943318	Joanne Uys	365002	Ptn of Erf 333, adjacent Erf 365 Caledon	Encroachment	Annual	R686,40																	R686,40
205856	Bloch Properties	200194001	Ptns of Erven 561 & 562 Grabouw	Encroachment	Annual	*Contract Commencement Date 1 April 2025*												R249,78					R249,78
228663	Oude Molen Distillery	200287312	Ptn of Erf 183 Grabouw	Encroachment	Annual					R94,88													R94,88
3833782	Gerrit Stephanus De Villiers (Owner of Erf 1425 Villiersdorp)	501425006	Ptn of Erf 595 Greyton, adj Erf 1425 Greyton	Encroachment	Annual		R3 188,00																R3 188,00
3835280	Gichan Familie Trust (Owner of Erf 1087 Greyton)	501087001	Ptn of Erf 186 Greyton, adj Erf 1087 Greyton	Encroachment	Annual		R621,62																R621,62
2675097	E Els & S Els	0300747004	Ptn of Rem Farm 24 Villiersdorp, adj Erf 747 Villiersdorp	Encroachment	Annual								R3 991,39										R3 991,39
3835995	Cathlene Emiline March	302788000	Ptn of Erf 1099 Villiersdorp adj Erf 2788 Villiersdorp	Encroachment	Annual		R255,65																R255,65
3836161	Leonard & Junaita Praeg	300010001	Ptn of Erf 600 adj Erf 10 Villiersdorp	Encroachment	Annual						R648,95												R648,95
2383773	Lukas Abraham & Daiene Wentzel	0301069004	Ptn of Rem Farm 24 Villiersdorp	Encroachment	Annual								R8 074,93										R8 074,93
2985016	Servaas Daniel Viljoen (Owner of Erf 1758 Villiersdorp)	301758000	Ptn of Erf 565 Villiersdorp, adj Erf 1758 Villiersdorp	Encroachment	Annual		R262,20																R262,20
2985038	William Andries & Merinda Van Rensburg (Owners of Erf 337 Villiersdorp)	300337004	Ptn of Erf 351 Villiersdorp, adj Erf 337 Villiersdorp	Encroachment	Annual		R3 484,60																R3 484,60
202098	Ntandazo Mlata (Owner of Erf 910 Villiersdorp)	300910002	Ptn of Er 590, adjacen to Erf 910 Villiersdorp	Encroachment	Annual	*Contract End Date 30 December 2025, Annual Rental*																	R0,00
4510756	Villiersdorp Ute Verpakkers CC	301805001	Ptn of Farm 24 Radyn adjacent Erf 1805 Villiersdorp	Encroachment	Annual															R1 264,15			R1 264,15
1617708	Abraham Petrus Erasmus & Susan Erasmus	301732003	Ptn of Farm 24 Radyn adjacent Erf 1732 Villiersdorp	Encroachment	Annual															R4 115,27			R4 115,27
																							R0,00
																							R0,00
																							R0,00
			TOTAL RENTAL RECEIVED PER MONTH			R81 035,72	R88 210,68	R89 123,18	R91 737,28	R92 394,38	R194 070,32	R96 051,53	R104 475,88	R96 724,24	R134 069,58	R143 436,86	R180 350,00	**R1 391 679,65**					
						01-Jul-25	01-Aug-25	01-Sept-25	01-Oct-25	01-Nov-25	01-Dec-25	01-Jan-26	01-Feb-26	01-Mar-26	01-Apr-26	01-May-26	01-Jun-26	OVERSALL TOTAL RENTAL PER ANNUM					

ITEM TITLE

C206/2026 DIRECTORATE ECONOMIC DEVELOPMENT AND PLANNING: DEPARTMENT HUMAN SETTLEMENTS: STATUS OF PROJECTS

[English version of the report is the original]

FILE NUMBER

17/7/4

PURPOSE OF REPORT

To report to Council on the quarterly progress made on Human Settlement Projects for the fourth quarter from 01 April 2026 up to and including 30 June 2026 (Q4).

BACKGROUND

The Human Settlements Department continued to coordinate the planning, implementation and monitoring of housing and related infrastructure projects across the Theewaterskloof Municipal area during the fourth quarter of the 2025/26 financial year. The Q4 Status Report reflects progress achieved on projects ranging from strategic planning and pre-planning initiatives to engineering services and top structure construction. Key progress during the quarter included the advancement of Beaumont TRA construction to approximately 75% completion, the commencement of Phase 3 civil services at Destiny Farm, appointment of replacement contractors for Joe Slovo and Hillside projects, and continued advancement of planning projects including Beaumont IRDP, Greater Grabouw, Greater Villiersdorp and Oude Brug Farm 313.

The programme remains focused on delivering sustainable human settlements through the provision of serviced sites, top structures and integrated community facilities while ensuring project readiness for future funding. Priority has been placed on securing statutory approvals, improving procurement readiness, managing contractor performance and strengthening collaboration with the Department of Infrastructure and other stakeholders to maximise grant utilisation.

DISCUSSION

During the reporting period, implementation projects recorded mixed progress. Beaumont Temporary Residential Area civil works progressed to approximately 75% completion following contractor establishment, while Destiny Farm Phase 3 civil engineering services continued with earthworks and the Phase 2 top structures contractor established on site. Joe Slovo progressed through the appointment of a replacement contractor after the previous contract was mutually terminated, and Hillside Phase 2 reached the tender award stage for engineering services. However, Riemvasmaak, Greyton Erf 595 and Gypsy Queen remained in procurement preparation pending advertisement or re-advertisement.

The primary implementation constraints remain procurement delays, contractor performance, relocation of affected households and external approvals. Relocation of existing structures continues to affect Beaumont, Destiny Farm, Iraq and Hillside, while environmental authorisations remain outstanding for Beaumont IRDP and Oude Brug Farm. Rooidakke top structures remain dependent on completion of engineering services, and Riemvasmaak requires re-advertisement following tender irregularities.

Planning initiatives continued to progress across Greater Grabouw, Greater Villiersdorp and Oude Brug Farm through conceptual layouts, preliminary engineering designs and environmental processes. Funding has been secured for several strategic projects, while further work is focused on finalising beneficiary administration, statutory approvals, Occupational Health and Safety specifications, and bulk infrastructure planning to improve implementation readiness.

The Directorate will continue to prioritise project implementation by expediting procurement processes, strengthening contract management, resolving relocation matters through stakeholder engagement, and obtaining outstanding regulatory approvals. These actions are intended to improve expenditure performance, minimise funding risks and accelerate the delivery of sustainable human settlements across the municipality.

NB: Annexure A provides a detailed project-by-project status report for the period 01 April 2026 to 30 June 2026.

FINANCIAL IMPLICATIONS (ITEM AUTHOR)

Not applicable.

LEGAL IMPLICATIONS (ITEM AUTHOR)

Not applicable.

RISK MANAGEMENT IMPLICATION (ITEM AUTHOR)

Not applicable.

RECOMMENDATION BY ITEM AUTHOR:

It is recommended that the Human Settlements and Planning Portfolio Committee, the EMC and Council takes note of the Human Settlements Q4 Progress Report (01 April 2026 – 30 June 2026), which outlines the status of human settlements projects across the municipality, progress achieved during the quarter, key implementation challenges, and planned actions to accelerate project delivery, improve grant expenditure and ensure the successful implementation of sustainable human settlements.

RECOMMENDATION BY THE HUMAN SETTLEMENTS AND PLANNING COMMITTEE TO THE EMC: 06 AUGUST 2026

After the Chairperson had given the Councillors an opportunity, and the item had been thoroughly discussed, it was unanimously recommended as follows:

1. **The Human Settlements and Planning Portfolio Committee noted the Human Settlements Q4 Progress Report (01 April 2026 – 30 June 2026), which outlines the status of human settlements projects across the municipality, progress achieved during the quarter, key implementation challenges, and planned actions to accelerate project delivery, improve grant expenditure and ensure the successful implementation of sustainable human settlements.**

2. **It is recommended that the EMC and Council takes note of the Human Settlements Q4 Progress Report (01 April 2026 – 30 June 2026), which outlines the status of human settlements projects across the municipality, progress achieved during the quarter, key implementation challenges, and planned actions to accelerate project delivery, improve grant expenditure and ensure the successful implementation of sustainable human settlements.**

RECOMMENDATION BY THE EMC TO COUNCIL: 18 AUGUST 2026

After the Chairperson had given the Councillors an opportunity, and the item had been thoroughly discussed, on a proposal by Alderman S Fredericks and seconded by Alderman C Clayton, it was recommended as follows:

That Council takes note of the Human Settlements Q4 Progress Report (01 April 2026 – 30 June 2026), which outlines the status of human settlements projects across the municipality, progress achieved during the quarter, key implementation challenges, and planned actions to accelerate project delivery, improve grant expenditure and ensure the successful implementation of sustainable human settlements.

RECOMMENDATION TO COUNCIL:

It is recommended that Council takes note of the Human Settlements Q4 Progress Report (01 April 2026 – 30 June 2026), which outlines the status of human settlements projects across the municipality, progress achieved during the quarter, key implementation challenges, and planned actions to accelerate project delivery, improve grant expenditure and ensure the successful implementation of sustainable human settlements.

HUMAN SETTLEMENT PROJECTS QUARTERLY REPORT: Q4 - 2025/26 (01 APRIL 2026 - 30 JUNE 2026

Project	Location/Area	Phase	Scope	Current Status	Milestones Achieved	Challenges	Next Steps
Riemvasmaak Housing Project	Caledon	Implementation	Installation of Engineering services for the Informal Settlements (Superblocking Approach) 450 Sites	The tender to appoint a contractor to commence with the construction of the engineering services is being compiled for advertisement.	Funds has been secured from the Department of Infrastructure for the Project and Gazetted to the business plan and adopted the Budget	Tender cancelled due to certain irregularities on the BAC composition and award within the municipality. Losing funding due to lack of appointmnet and commitment for the project	Theewaterskloof municipality to re-appoint the consulting engineer to recompile the tender document, re-advertise and re-evaluate & recommend award. The cost for the tender re-advertisement and award will cost the municipality R 82 000,00
Beaumont Temporary Residential Area (TRA)	Botriver	Implementation	Upgrading of Civil Engineering Services (Roads & Stormwater) for the 168 sites in the Temporary Residential Area	The tender for the contractor has been awarded to Batsini Pty Ltd. The site has been handed over and the Contractor (Batsini Pty Ltd) established the site. The contractor is currently 75% completed with the works, current activities are kerbing, subsoils and layerworks.	The project has been awarded to a contractor for construction	The relocation of the existing fencing of the yards, of existing TRA.	With the assistance of the informal settlements management facilitate the moving of the fencing lines to allow construction.
Beaumont Temporary Residential Area (IRDP)- Phase 2	Botriver	Planning	Planning for 691 IRDP Units	The preliminary civil engineering designs have been completed and aproved by Technical Department. The land use and rezoning application has been drafted and has been submitted to the municipality. The Environmental Authorisation final report has been submitted to Department of Environmental Affairs and Devleopment Planning (DEADP)	The submission of Environmental Authorisation final report to DEADP	Environmental Authorisation approval	The final report has been fromally submitted and the 107 days waiting period has started.
Greyton Erf 595	Greyton	Planning	Planning for 393 IRDP Units	The tender to appoint a contractor to commence with the construction of the engineering services is being compiled for advertisement.	Funds has been secured from the Department of Infrastructure for the Project and Gazetted to the business plan and adopted the Budget	Conclusion of the FLISP beneficiary list and the compilation of the Occupational Health and Safety Specification. Expiry of the consulting engineers contract with Theewaterskloof Municipality.	Appoint the consulting engineers on continuity to source Occupational Health and Safety Agent to compile the specification.
Joe Slove Housing Project (48)	Riviersonderend	Implementation	Construction of 48 IRDP Units in Joe Slovo	The building contractor was appointed as Fanisa VC. The contractor requested mutual terminitation following financial constraints in to conclude the project. The municipality has appointed a new contractor (Vstate) to complete the project. A conveyancor is being appointed for the transfer and subsidy issueing of the 135 units, which is the full project.	Procuring a new contractor following the mutaul termination with the previous contractor.	Informal structures in the way of the units to be built	The municipality started a discussion with the affected structures and sent letters notifying them of the required movement.
Destiny Farm Housing Project	Villiersdorp	Implementation	Installation of the Civil engineering Services for the 1133 sites	Phase 2 (708 sites) has reached practical completion, the practical completion has been achieved with final completion set to be inspected in January 2026 Phase 3 (478 Sites) has commenced with Earthworks and the duration of the project is 15	The commencment of contsruction of Phase 3 of the project to yield 478 sites.	The existing houses where the stormwater ponds are to be constructed.	The contractor to procure the containers and relocate the households in the stormwater ponds way for construction.
Destiny Farm Housing Project	Villiersdorp	Implementation	Construction of 500 units of Top Structures in Phase 2	The top structure application has been approved by the Department of Infrastructure for 500 units in Phase 2. Contractor to prepare the construction and cashflow milestones	Building contractor established on site	Eskom infrastructure on the way of the building works. The storm-damaged erven which houses cannot be built on	Electrical Department of TWK to follow up with Eskom. The muncipality has submitted to the department for assistance in reinstating the storm damaged infrastructure
Greater Villiersdorp	Villierdorp	Pre-planning	Pre-planning for 2600 opportunities using superblcoking approach	The conceptual layout has been compiled. The preliminary civil engineering designs is underway. The environmental authorisation process has been initiated by submission of the enquiry to the	The approval of the funding for pre- planning of the Project	Non-response from Department of Environment Affiars and Development Planning	The municipality to hold engagement with DEADP
Gypsy Queen	Grabouw	Planning	Planning for 610 IRDP Units	The tender to appoint a contractor to commence with the construction of the engineering services is being compiled for advertisement.	Funds has been secured from the Department of Infrastructure for the Project and Gazetted to the business plan and adopted the	conclusion of the FLISP beneficiary list	To advertise tender for the construction of the services.
Project 1: RE/9/313 Oude Brug Farm	Grabouw	Planning	Planning for 254 IRDP Units and Social Economic Facility (Sportfield, Combi Court and Ablution)	The civil engineering designs have been completed submitted and approved. The land use and rezoning application has been submitted and await environmental authorisation to be circulated for comments.	Obtaining the fund approval for the construction of the Social and Economic Facility (Sportsfield, Combi Court and Ablution)	Due to developable area and space, the sport facility has been reduced to the minimum allowed.	Submit the Project Implementation Readiness Report (PIRR)
Hillside Phase 2: 196 Sites	Grabouw	Implementation	Installation of Engineering Services 196 sites	The municipality has advertised the tender for the appointment of the contractor. The tender closed and awaits award.	Tender has been awarded.	Relocation of the families in the hostels	In collaboration with the Informal Settlements management team, relocate the families in hostels.
Hillside Phase 1&2: 228 IRDP	Grabouw	Implementation	Construction of 32 IRDP units	The 32 units in Phase 1 has not been completed due to contractor non perfomance. The 196 units in phase 2 will only be constructed once the civil engineering services have been completed. A contractor was appointed for the completion of the 17 units that were half built.	16 units out of the 32 has been completed and occupation fully done.	Building contractor non-perfomance that resulted in termintation	Re-appoint a building contractor to complete the works.

Rooidakke Phase 6: 76 Sites	Grabouw	Implementation	Installation of Engineering Services 76 sites	The municipality has advertised the tender for the appointment of the contractor. The tender closed and awaits award.	Tender advertised	Turn around time of Supply Chain Management	Award the tender to a contractor and commence construction
Rooidakke Phase 5-6: 84	Grabouw	Implementation	Construction of 84 IRDP units	The project is waiting for the completion of the engineering services	None	Engineering services is delayed due to evaluation	Once engineering services completed, advertise tender for the construction of Top Structures.
Greater Grabouw	Grabouw	Pre-planning	Pre-planning of the superblocking approach of informal settlements	The conceptual layout has been compiled. The preliminary civil engineering designs is underway. The environmental authorisation process has been initiated by submission of the enquiry to the Department of Environmental Affirs and Development Planning.	The approval of the funding for pre- planning of the Project	Bulk infrastructure upgrade for the internal services to connenct	The municipality to sought funding to assist the bulk infrastructure upgrade.
Iraq	Grabouw	Implementation	Installation of Engineering services for the Informal Settlements (Service sites)	The project is managed by the department of Infrastructure. The appointed contractor was terminated based on non - conformance	The contractor has established on site (Gridbow)	Relocation of permanent and informal structures	With the assistance of the informal settlements management facilitate the moving of the fencing lines to allow construction.

ITEM TITLE

C207/2026 DIRECTORATE ECONOMIC DEVELOPMENT AND PLANNING: DEPARTMENT HUMAN SETTLEMENTS: QUARTERLY REPORTING OF PERFORMANCE OF CONTRACTORS (APRIL TO JUNE 2026)

[English version of the report is the original.]

FILE NUMBER

8/2/3/5/6

PURPOSE OF REPORT

To present a report to Council in terms of the contract and performance management of contracts of the Directorate: Economic Development and Planning (Human Settlements) for period April to June 2026.

BACKGROUND

Section 116(2) of the Municipal Finance Management Act, 2003 (Act 56 of 2003) states that the accounting officer of a municipality or municipal entity must:

1. Take all reasonable steps to ensure that a contract or agreement procured through the Supply Chain Management Policy of the municipality or municipal entity is properly enforced;

2. Monitor on a monthly basis the performance of the contract under the contract agreement;

3. Establish capacity in the administration of the municipality or municipal entity-

   a. To assist the accounting officer in carrying out the duties set out in paragraphs(a) and (b); and
   b. To oversee the day to day management of the contract agreement; and

4. Regularly report to Council of the municipality or the board of directors of the entity, as may be appropriate, on the management of the contract or agreement and the performance of the contract.

DISCUSSION

1. The following reporting templates of contracts are attached to the document:

1.1. Asla Construction – Villiersdorp Berg en Dal
1.2. Asla Construction – Villiersdorp Destiny Farm (708)
1.3. Asla Construction – Villiersdorp Destiny Fram Phase 2 (Electrification)

1.4. Asla Construction - Villiersdorp Destiny Fram Phase 3 (478)
1.5. Fanisa VC Construction&Projects – Riviersonderend Construction of 48 units Joe Slovo
1.6. Vstate Holdings/Makhare Construction - Riviersonderend Construction of 48 units Joe Slovo
1.7. Siyakhatala Safety CC – Provision of Health and Safety Services
1.8. Asla Construction – Villiersdorp Greater Villierdorp
1.9. Egineering Advice and Services Western Cape – Caledon Riemvasmaak Planning
1.10. Egineering Advice and Services Western Cape – Grabouw Greater Grabouw
1.11. Neil Lyners – Grabouw Hillside Civils
1.12. Inyameko Trading – Grabouw Hillside
1.13. Iliso Construction (pty) Ltd – Grabouw Rooidakke
1.14. IX Engineers – Greyton 595
1.15. IX Engineers – Beaumont Botrivier
1.16. Egineering Advice and Services Western Cape – Beaumont Botrivier TRA
1.17. Batsini - Beaumont Botrivier TRA
1.18. Bidvest Services (PTY) LTD – Supply of Nun-Flush Chemical Toilets
1.19. PHP Building Supplies – Supply and Delivery of Materials
1.20. Mashitisho Attorneys Inc. - Conveyancer for Human Settlements Projects
1.21. Kruger & Blignaut - Evictions

2. The following table indicates templates submitted

April	May	June
Ö	Ö	Ö

FINANCIAL IMPLICATIONS (ITEM AUTHOR)

The ineffective management of contracts can jeopardize the expenditure pattern of the organization and also create a scenario where the municipality does not get value for money.

LEGAL IMPLICATIONS (ITEM AUTHOR)

Not applicable.

RISK MANAGEMENT IMPLICATION (ITEM AUTHOR)

As per blockages (where applicable).

RECOMMENDATION BY ITEM AUTHOR:

It is recommended that Council takes note of the quarterly reporting.

RECOMMENDATION BY THE HUMAN SETTLEMENTS AND PLANNING COMMITTEE TO THE EMC: 06 AUGUST 2026

After the Chairperson had given the Councillors an opportunity, and the item had been thoroughly discussed, on a proposal by Alderman B Mkhwibiso, and seconded by Councillor M Shale, it was recommended as follows:

That Council takes note of the quarterly reporting.

RECOMMENDATION BY THE EMC TO COUNCIL: 18 AUGUST 2026

After the Chairperson had given the Councillors an opportunity, and the item had been thoroughly discussed, on a proposal by Alderman S Fredericks and seconded by Alderman C Clayton, it was recommended as follows:

That Council takes note of the quarterly reporting.

RECOMMENDATION TO COUNCIL:

It is recommended that Council takes note of the quarterly reporting.

QUARTERLY CONTRACT REPORTING

Type of Document/ Tipe document: Contract report: April - June 2026

Document prepared by/Dokument voorberei deur:
Senior Administrator: Human Settlements
Name: Naam: **S Nomdolo**

.....
(Signature/Handtekening)

23/07/2026
DATE/DATUM

Document checked and supported by/Dokument nagesien deur:
Manager: Human Settlements
Name/Naam: **W Moses**

.....
(Signature/Handtekening)

21/07/2026
DATE/DATUM

Document Supported by/Dokument ondersteun deur
Director: Economic Development & Planning
Name/Naam: **N Baliso**

.....
(Signature/Handtekening)

24/07/2026
DATE/DATUM

Document Signed by/Dokument verifier deur
Municipal Manager / Munisipale Bestuurder
Name/Naam: **Walter Hendrick**

.....
(Signature/Handtekening)

24.7.2026
DATE/DATUM

PROJECT MANAGER:	*L Litholi*		**PROJECT CHAMPION:**	*N Baliso*		
	IMPLEMENTATION				***Funding Source***	
Complete Tender No. & Description	*DEV01/2021/22: APPOINTMENT OF A HOUSING IMPLEMENTING AGENT TO FACILITATE AND DRAFT A FUTURE HOUSING DEVELOPMENT PLAN FOR THE TOWN OF VILLIERSDORP (BERGENDAL) PHASE 1 - IMPLEMENTATION OF DESTINY FARM PHASE 1 – BERGENDAL*				***Own***	***Other***
Service Provider	***ASLA CONSTRUCTION***				*Housing Grant*	
Commencement Date	*01/12/2022*	**Total Contract Amount**	*R 30 996 091,00*	**Value of VO's Approved**	*None*	
Completion Date	*31/12/2023*					
Adjusted Contract Amount	*R 30 996 091,00*	**Adjusted Completion Date**		*31/03/2024*	**Project on Time**	Yes

Date of Report	**30/04/2026**	**31/05/2026**	**30/06/2026**
Report Numbers	***38***	***39***	***40***
Indicate the Empowerment Goals that were set for this contract in terms of Clause 2(a) of the SCM Policy	*The project provided opportunities to the EPWP and local sub-contractors in the Villiersdorp area (26 EPWP local Labour)*	*The Project to provide work opportunities as part of the Expanded Public Works Program (EPWP) and assist in the local economic development by using local service providers for their material procurement.*	*The project provided opportunities to the EPWP and local sub-contractors in the Villiersdorp area (26 EPWP local Labour)*
The project provided opportunities to the EPWP and local sub-contractors in the Villiersdorp area (26 EPWP local Labour)	*Overall perfomance on empowerment goals was satisfactory as opportunities were created to the maximum budgeted.*	*Overall performance is satisfactory, Project has provided 20 Expanded Public Works Program (EPWP) work opportunities that are working as general workers for the project.*	*The quality of work was satisfactory, and the project was completed on time and complied with the standard of works. Practical Completion of the project has been reached. There is a road still to be completed but can only be constructed once the families on the way have moved which will be considered in Destiny Fram housing*
Overall Performance incl. quality of work to date	*The quality of work was satisfactory, and the project was completed on time and complied with the standard of works. Practical Completion of the project has been reached. There is a road still to be completed but can only be constructed once the families on the way have moved which will be considered in Destiny Fram housing and/or serviced sites.*	*The quality of work is satisfactory; the project is on time and works completed comply with the standards and specification as stipulated on the contract document.* *Practical Completion of the project has been reached.*	*The quality of work was satisfactory, and the project was completed on time and complied with the standard of works. Practical Completion of the project has been reached. There is a road still to be completed but can only be constructed once the families on the way have moved which will be considered in Destiny Fram housing and/or serviced sites.*
Blockages and Problems	*The 5 families are still in the way although the project has been completed for what was open to be constructed and its operational. There is R1,6 million funds left for the completion of the roads where the families refused to move. Project to stay open until the structures have moved and completion of the works.*	*The 5 families are still in the way although the project has been completed. Project concluded but due to funds to complete the road where the people have not moved, it stays open.*	*The 5 families are still in the way although the project has been completed for what was open to be constructed and its operational. There is R1,6 million funds left for the completion of the roads where the families refused to move. Project to stay open until the structures have moved and completion of the works.*
Recommended Action and Resolutions required to unblock blockages & problems	*The municipality will consider the 5 families first on the 208 sites in Destiny Farm Phase 2 once completed and the road in Phase 1: Bergendal will be completed.*	*The municipality will consider the 5 families first on the 208 sites in Destiny Farm Phase 2.*	*The municipality will consider the 5 families first on the 208 sites in Destiny Farm Phase 2 once completed and the road in Phase 1: Bergendal will be completed.*
Actual Amount Paid to Date	*R 28 974 507,53*	*R 28 974 507,53*	*R 28 974 507,53*
Number of Invoices /Certificates	*18*	*18*	*18*
Disputed Invoices / Certificates	*None*	*None*	*None*

PROJECT MANAGER:	*L Litholi*		**PROJECT CHAMPION:**	*N Baliso*		
	IMPLEMENTATION				***Funding Source***	
Complete Tender No. & Description	*DEV 01/2021/22 APPOINTMENT OF A HOUSING IMPLEMENTING AGENT TO FACILITATE AND DRAFT A FUTURE HOUSING DEVELOPMENT PLAN FOR THE TOWN OF VILLIERSDORP (DESTINY FARM) PHASE2 - IMPLEMENTATION OF DESTINY FARM PHASE 2 - ELECTRIFICATION (708)*				***Own***	***Other***
Service Provider	***ASLA CONSTRUCTION***				*Housing Grant*	
Commencement Date	*2025/10/16*	**Total Contract Amount**	*R 17 395 000,00*	**Value of VO's Approved**	*None*	
Completion Date	*2026/06/30*					
Adjusted Contract Amount	*R 17 395 000,00*	**Adjusted Completion Date**		30-Jun-26	**Project on Time**	Yes

Date of Report	**30/04/2026**	**31/05/2026**	**30/06/2026**
Report Numbers	*7*	*8*	*9*
Indicate the Empowerment Goals that were set for this contract in terms of Clause 2(a) of the SCM Policy	*The project will provide empowerement by employing locals and using local suppliers and local sub-contractors as soon as the works has started.*	*The project will provide empowerement by employing locals and using local suppliers and local sub-contractors as soon as the works has started.*	*The project will provide empowerement by employing locals and using local suppliers and local sub-contractors as soon as the works has started.*
Overall performance including Rand Value in terms of the Empowerment Goals	*The contrcator has appointed 8 local unskilled labourers and a CLO*	*The contrcator has appointed 8 local unskilled labourers and a CLO*	*The contrcator has appointed 8 local unskilled labourers and a CLO*
Overall Performance Incl. quality of work to date	*Contractor has started excavations and planted poles for the service sites, currently installing medium voltage cable.*	*Contractor has started excavations and planted poles for the service sites, currently installing medium voltage cable.*	*Contractor has started excavations and planted poles for the service sites, currently installing medium voltage cable.*
Blockages and Problems	*The Eskom line to be relocated*	*The Eskom line to be relocated*	*The Eskom line to be relocated*
Recommended Action and Resolutions required to unblock blockages & problems	*Lyners Engineers to plan for the relocation*	*Lyners Engineers to plan for the relocation*	*Lyners Engineers to plan for the relocation. Additional invoices have been paid by the Department of Infrastructure; however, they still need to be captured through journal entries in the municipal financial system.*
Actual Amount Paid to Date	*R 0,00*	*R 0,00*	*R 931 424,20*
Number of Invoices /Certificates	*0*	*0*	*1*
Disputed Invoices / Certificates	*None*	*None*	*None*

PROJECT MANAGER:	L Litholi		PROJECT CHAMPION:	N Baliso		
	IMPLEMENTATION				Funding Source	
Complete Tender No. & Description	APPOINTMENT OF A HOUSING IMPLEMENTING AGENT TO FACILITATE AND DRAFT A FUTURE HOUSING DEVELOPMENT PLAN FOR THE TOWN OF VILLIERSDORP (DESTINY FARM) PHASE 2 - IMPLEMENTATION OF DESTINY FARM PHASE 3 – DESTINY FARM (478)				Own	Other
Service Provider	ASLA CONSTRUCTION				Housing Grant	
Commencement Date	2025/10/16	Total Contract Amount	R 106 388 789,70	Value of VO's Approved	None	
Completion Date	30-Jun-27					
Adjusted Contract Amount	R 106 388 789,70	Adjusted Completion Date	30-Jun-27		Project on Time	Yes

Date of Report	30/04/2026	31/05/2026	30/06/2026
Report Numbers	7	8	9
Indicate the Empowerment Goals that were set for this contract in terms of Clause 2(a) of the SCM Policy	The project will provide empowerement by employing locals and using local suppliers and local sub-contractors as soon as the works has started.	The project will provide empowerement by employing locals and using local suppliers and local sub-contractors as soon as the works has started.	The project will provide empowerement by employing locals and using local suppliers and local sub-contractors as soon as the works has started.
Overall performance including Rand Value in terms of the Empowerment Goals	The CLO has been appointed. Local labour opportunities: 11 R1 495 000,00 has been spent on local suppliers.	The CLO has been appointed. Local labour opportunities: 11 R2 400 000,36 has been spent on local suppliers.	The Community Liaison Officer has been appointed. A total of 15 local labour opportunities have been created, and R4 million has been spent on local supplies.
Overall Performance incl. quality of work to date	The work is progressing satisfactorily, with the contractor currently undertaking earthworks.	The work is progressing satisfactorily, with the contractor currently undertaking earthworks and installation of services.	The work is progressing satisfactorily, with the contractor currently undertaking earthworks and installation of services.
Blockages and Problems	There are informal structures in the way of the development, specifically on green zones and environmentally sensitive areas.	There are informal structures in the way of the development, specifically on green zones and environmentally sensitive areas.	There are informal structures in the way of the development, specifically on green zones and environmentally sensitive areas.
Recommended Action and Resolutions required to unblock blockages & problems	In collaboration with informal settlements team, the structures are being relocated to allow construction to commence and continue.	In collaboration with informal settlements team, the structures are being relocated to allow construction to commence and continue.	In collaboration with informal settlements team, the structures are being relocated to allow construction to commence and continue.
Actual Amount Paid to Date	R 23 751 732,80	R 23 751 732,80	R 23 751 732,80
Number of Invoices /Certificates	2	2	2
Disputed Invoices / Certificates	None	None	None

PROJECT MANAGER:	*L Litholi*		**PROJECT CHAMPION:**	*N Baliso*		
	IMPLEMENTATION				***Funding Source***	
Complete Tender No. & Description	*APPOINTMENT OF A HOUSING IMPLEMENTING AGENT TO FACILITATE AND DRAFT A FUTURE HOUSING DEVELOPMENT PLAN FOR THE TOWN OF VILLIERSDORP (DESTINY FARM) PHASE 2 - TOP STRUCTURES – (500 ERVEN*				***Own***	***Other***
Service Provider	***ASLA CONSTRUCTION***				*Housing Grant*	
Commencement Date	*25-Feb-26*	**Total Contract Amount**	***R 122 738 201,00***	**Value of VO's Approved**	*None*	
Completion Date	*30-Jun-27*					
Adjusted Contract Amount	*R 122 738 201,00*	**Adjusted Completion Date**		*30-Jun-27*	**Project on Time**	*Yes*

Date of Report	**30/04/2026**	**31/05/2026**	**30/06/2026**
Report Numbers	***7***	***8***	***9***
Indicate the Empowerment Goals that were set for this contract in terms of Clause 2(a) of the SCM Policy	*100% of unskilled laborers will be recruited from the benefiting community, sand and security services will be procured within Theewaterskloof municipality boundaries as well as the CLO will be recruited from the benefiting community (Villiersdorp).*	*100% of unskilled laborers will be recruited from the benefiting community, sand and security services will be procured within Theewaterskloof municipality boundaries as well as the CLO will be recruited from the benefiting community (Villiersdorp).*	*100% of unskilled laborers will be recruited from the benefiting community, sand and security services will be procured within Theewaterskloof municipality boundaries as well as the CLO will be recruited from the benefiting community (Riviersonderend).*
Overall performance including Rand Value in terms of the Empowerment Goals	*The contractor has established on site*	*The contractor has established on site*	*Empowerment goals not applicable. Professional services contract.*
Overall Performance incl. quality of work to date	*The contractor has established on site and has commenced with the foundation works.*	*The contractor has established on site and has commenced with the foundation works.*	*Contractor has established on site*
Blockages and Problems	*Eskom line in the way of the first phase to be constructed.*	*Eskom line in the way of the first phase to be constructed.*	*Eskom line in the way of the first phase to be constructed.*
Recommended Action and Resolutions required to unblock blockages & problems	*Lyners Engineers to follow up with Eskom.*	*Lyners Engineers to follow up with Eskom.*	*Lyners Engineers to follow up with Eskom.*
Actual Amount Paid to Date	*R 0,00*	*R 0,00*	*R 0,00*
Number of Invoices /Certificates	*0*	*0*	*0*
Disputed Invoices / Certificates	*None*	*None*	*None*

PROJECT MANAGER:	*L Litholi*		**PROJECT CHAMPION:**	*N Baliso*		
	IMPLEMENTATION				***Funding Source***	
Complete Tender No. & Description	*CONSTRUCTION OF 48 IRDP HOUSING UNITS IN RIVIERSONDEREND, JOE SLOVO*				***Own***	***Other***
Service Provider	***VSTATE HOLDINGS/MAKHARE CONSTRUCTION***				***Housing Grant***	
Commencement Date	*2025/11/06*	**Total Contract Amount**	*R 8 114 075,20*	**Value of VO's Approved**	*None*	
Completion Date	*2026/04/06*					
Adjusted Contract Amount	*R 8 114 075,20*	**Adjusted Completion Date**	06-Apr-26	**Project on Time**	Yes	

Date of Report	**30/04/2026**	**31/05/2026**	**30/06/2026**
Report Numbers	***6***	***7***	***8***
Indicate the Empowerment Goals that were set for this contract in terms of Clause 2(a) of the SCM Policy	*100% of unskilled laborers will be recruited from the benefiting community, sand and security services will be procured within Theewaterskloof municipality boundaries as well as the CLO will be recruited from the benefiting community (Riviersonderend).*	*100% of unskilled laborers will be recruited from the benefiting community, sand and security services will be procured within Theewaterskloof municipality boundaries as well as the CLO will be recruited from the benefiting community (Riviersonderend).*	*100% of unskilled laborers will be recruited from the benefiting community, sand and security services will be procured within Theewaterskloof municipality boundaries as well as the CLO will be recruited from the benefiting community (Riviersonderend).*
Overall performance including Rand Value in terms of the Empowerment Goals	*10 local labourers have been appointed, and the CLO is from the local community.*	*10 local labourers have been appointed, and the CLO is from the local community.*	*10 local labourers have been appointed, and the CLO is from the local community.*
Overall Performance Incl. quality of work to date	*The work is progressing satisfactorily, The contractor has casted 18 raft foundations and 3 units started with brickwork.* *The quality is not good and has been addressed with the contractor*	*The work is progressing satisfactorily, The contractor has casted 18 raft foundations and 3 units started with brickwork.* *The quality is not good and has been addressed with the contractor*	*The works are progressing satisfactorily. The contractor has completed the casting of 18 raft foundations, and brickwork has commenced on three housing units. However, the quality of the workmanship is unsatisfactory and has been raised with the contractor.*
Blockages and Problems	*Quality of the works is unsatisfactory. Method Statements submitted to NHBRC and approved*	*Quality of the works is unsatisfactory. Works halted until Quality improves*	*The quality of the work is currently unsatisfactory. A method statement has been submitted to the NHBRC and has been approved.*
Recommended Action and Resolutions required to unblock blockages & problems	*The contractor given approval to proceed.*	*The contractor is requested to submit Method Statement on rectification and remedial works on the sub-standard work. A meeting between NHBRC, Department of Infrastructure and the municipality will be held.*	*The contractor has been granted approval to proceed. Ongoing monitoring of the works will continue to ensure compliance with the required quality standards.*
Actual Amount Paid to Date	*R 52 391,75*	*R 52 391,75*	*R 1 618 566,00*
Number of Invoices /Certificates	*1*	*1*	*2*
Disputed Invoices / Certificates	*None*	*None*	*None*

PROJECT MANAGER:	*L Litholi*		**PROJECT CHAMPION:**	*N Balisa*		
	PLANNING				***Funding Source***	
Complete Tender No. & Description	*APPOINTMENT OF CONSTRUCTION HEALTH AND SAFETY AGENT FOR THE RIVIERSONDEREND: JOE SLOVO 48 HOUSING PROJECT FOR THE CONSTRUCTION PERIOD ENDING 30 JUNE 2026*				***Own***	***Other***
						Housing Grant
Service Provider	***SIYAKHATALA SAFETY CC***					
Commencement Date	*18/07/2025*	**Total Contract Amount**	***R 41 300,00***	**Value of VO's Approved**	*None*	
Completion Date	*30/06/2026*					
Adjusted Contract Amount	*R 0,00*	**Adjusted Completion Date**		*N/A*	**Project on Time**	Yes

Date of Report	**30/04/2026**	**31/05/2026**	**30/06/2026**
Report Numbers	*10*	*11*	*12*
Indicate the Empowerment Goals that were set for this contract in terms of Clause 2(a) of the SCM Policy	*Empowerment goals not applicable. Professional services contract.*	*Empowerment goals not applicable. Professional services contract.*	*Empowerment goals not applicable. Professional services contract.*
Overall performance including Rand Value in terms of the Empowerment Goals	*Empowerment goals not applicable. Professional services contract.*	*Empowerment goals not applicable. Professional services contract.*	*Empowerment goals not applicable. Professional services contract.*
Overall Performance incl. quality of work to date	*The Audit report has been compiled and submitted to both the municipality and the contractor*	*The Audit report has been compiled and submitted to both the municipality and the contractor.*	*The Audit report has been compiled and submitted to both the municipality and the contractor.*
Blockages and Problems	*None.*	*None.*	*None.*
Recommended Action and Resolutions required to unblock blockages & problems	*None.*	*None.*	*None.*
Actual Amount Paid to Date	*R 9 800,00*	*R 9 800,00*	*R 9 800,00*
Number of Invoices /Certificates	*1*	*1*	*1*
Disputed Invoices / Certificates	*None*	*None*	*None*

PROJECT MANAGER:	*L Litholi*		**PROJECT CHAMPION:**	*N Baliso*		
	PLANNING				***Funding Source***	
Complete Tender No. & Description	*APPOINTMENT OF A HOUSING IMPLEMENTING AGENT TO INVESTIGATE THE BEST SOLUTION TO UNBLOCK THE INFORMAL SETTLEMENTS OF PHUKOM, GONIWE PARK, WEST SIDE, LOWER WEST SIDE, AND PROTEA HEIGHTS FOR THE TOWN OF VILLIERSDORP (GREATER VILLIERSDORP)*				***Own***	***Other***
						Housing Grant
Service Provider	***ASLA CONSTRUCTION***					
Commencement Date	*15-May-25*	**Total Contract Amount**	***R 5 271 001,00***	**Value of VO's Approved**	*None*	
Completion Date	*30/06/2028*					
Adjusted Contract Amount	*R 0,00*	**Adjusted Completion Date**		*N/A*	**Project on Time**	Yes

Date of Report	**30/04/2026**	**31/05/2026**	**30/06/2026**
Report Numbers	***11***	***12***	***13***
Indicate the Empowerment Goals that were set for this contract in terms of Clause 2(a) of the SCM Policy	*Empowerment goals not applicable for Planning Project.*	*Empowerment goals not applicable for Planning Project.*	*Empowerment goals not applicable for Planning Project.*
Overall performance including Rand Value in terms of the Empowerment Goals	*None as the goals are not applicable*	*None as the goals are not applicable*	*None as the goals are not applicable*
Overall Performance incl. quality of work to date	*Good. The conceptual layout has been developed, Environmental Process started with engagements with Department of Environmental Affairs and Development Planning and Consulting Engineers. The surveyor has set out the road rerseves to enable the survey of the structures in the way of the roads.*	*Good. The conceptual layout has been developed, Environmental Process started with engagements with Department of Environmental Affairs and Development Planning and Consulting Engineers. The surveyor has set out the road rerseves to enable the survey of the structures in the way of the roads.*	*Good. The conceptual layout has been developed, Environmental Process started with engagements with Department of Environmental Affairs and Development Planning and Consulting Engineers. The surveyor has set out the road rerseves to enable the survey of the structures in the way of the roads.*
Blockages and Problems	*None.*	*None.*	*No correspondence has been received from Department of Environmental Affairs and Development Planning (DEADP) regarding the Environmental Authorization (EA) approach to be taken.*
Recommended Action and Resolutions required to unblock blockages & problems	*None.*	*None*	Theewaterskloof Municipality will follow up with Department of Environmental Affairs and Development Planning (DEADP) regarding the outstanding correspondence.
Actual Amount Paid to Date	*R 5 271 001,00*	*R 5 271 001,00*	*R 5 271 001,00*
Number of Invoices /Certificates	*3*	*3*	*3*
Disputed Invoices / Certificates	*None*	*None*	*None*

PROJECT MANAGER:	*L Litholi*		**PROJECT CHAMPION:**	*N Baliso*		
	PLANNING				***Funding Source***	
Complete Tender No. & Description	*TECH 01/2022/23 APPOINTMENT OF CIVIL ENGINEERING CONSULTANT FOR THE CALEDON: RIEMVASMAAK INSITU UPGRADING OF INFORMAL SETTLEMENT PROGRAMME (UISP)*				***Own***	***Other***
						Housing Grant
Service Provider	***ENGINEERING ADVICE AND SERVICES WESTERN CAPE (PTY) LTD***					
Commencement Date	*06/03/2023*	**Total Contract Amount**	*R 2 345 000,00*	**Value of VO's Approved**	*None*	
Completion Date	*30/06/2025*					
Adjusted Contract Amount	*R 2 813 500,00*	**Adjusted Completion Date**		*29/06/2028*	**Project on Time**	Yes
			Yes			
Date of Report	**30/04/2026**		**31/05/2026**		**30/06/2026**	
Report Numbers	***37***		***38***		***39***	
Indicate the Empowerment Goals that were set for this contract in terms of Clause 2(a) of the SCM Policy	*Empowerment goals not applicable. Professional services contract.*		*Empowerment goals not applicable. Professional services contract.*		*Empowerment goals not applicable. Professional services contract.*	
Overall performance including Rand Value in terms of the Empowerment Goals	*Empowerment goals not applicable. Professional services contract.*		*Empowerment goals not applicable. Professional services contract.*		*Empowerment goals not applicable. Professional services contract.*	
Overall Performance Incl. quality of work to date	*Satisfactory, the tender was compiled and evaluated.*		*Satisfactory, the tender was compiled and evaluated.*		*Satisfactory, the tender was compiled and evaluated.*	
Blockages and Problems	*The delay on the award of the tender. The tender has been awarded but contract has not been signed. therefore site establishment cannot start.*		*Tender has been cancelled and await feedback on the way forward whether a readvertisement or not?*		*The tender has been cancelled.*	
Recommended Action and Resolutions required to unblock blockages & problems	*Bid Adjudication Committee to convene in order to award the tender.*		*Follow up with CFO regarding the wayforward as there is additional fees.*		*Engineering Advise to produce a new tender document to serve to Bid Specification Committee (BSC)*	
Actual Amount Paid to Date	*R 1 385 000,00*		*R 1 385 000,00*		*R 1 385 000,00*	
Number of Invoices /Certificates	*7*		*7*		*7*	
Disputed Invoices / Certificates	*None*		*None*		*None*	

PROJECT MANAGER:	*L Litholi*		**PROJECT CHAMPION:**	*N Baliso*		
	PLANNING				**Funding Source**	
Complete Tender No. & Description	*TECH 01/2022/23 PROVISON OF PROFESSIONAL CONSULTING SERVICES FOR GRABOUW: GREATER GRABOUW 7000 HOUSING PROJECT*				***Own***	***Other***
					Housing Grant	
Service Provider	***ENGINEERING ADVICE AND SERVICES WESTERN CAPE (PTY) LTD***					
Commencement Date	*10/08/2023*	**Total Contract Amount**	***R 10 080 000,00***	**Value of VO's Approved**	*None*	
Completion Date	*30/06/2025*					
Adjusted Contract Amount	*R 10 080 000,00*	**Adjusted Completion Date**		*30/06/2028*	**Project on Time**	Yes

Date of Report	**30/04/2026**	**31/05/2026**	**30/06/2026**
Report Numbers	***33***	***34***	***35***
Indicate the Empowerment Goals that were set for this contract in terms of Clause 2(a) of the SCM Policy	*Empowerment goals not applicable. Professional services contract.*	*Empowerment goals not applicable. Professional services contract.*	*Empowerment goals not applicable. Professional services contract.*
Overall performance including Rand Value in terms of the Empowerment Goals	*Empowerment goals not applicable. Professional services contract.*	*Empowerment goals not applicable. Professional services contract.*	*Empowerment goals not applicable. Professional services contract.*
Overall Performance Incl. quality of work to date	*Gipsy Queen: Detailed design completed, Land Use Application served at Municipal Planning Tribunal and approved, appeals lodged, appeal committe will convened in November 2025 and endorsed the decision of Municipal Planning Tribunal. Project Implementation Readiness Report to be submitted in February 2026.* *Farm RE/9/313 - Detailed design commenced and the Draft Basic Assesment Report has been submitted.*	*Gipsy Queen: Detailed design completed, Land Use Application served at Municipal Planning Tribunal and approved, appeals lodged, appeal committe will conven in November 2025.* *Farm RE/9/313 - Detailed design commenced and the Draft Basic Assesment Report has been submitted.* *Farm 295,292&301: Preliminary designs commenced, engagement with Department of*	*Gipsy Queen: Detailed design completed, Land Use Application served at Municipal Planning Tribunal and approved, appeals lodged, appeal committe will conven in November 2025.* *Farm RE/9/313 - Detailed design commenced and the Draft Basic Assesment Report has been submitted.* *Farm 295,292&301: Preliminary designs commenced, engagement with*
Blockages and Problems	*Insufficient Funding for the bulk infrastructure of Farms 292, 295 and 301.*	*Insufficient Funding for the bulk infrastructure of Farms 292, 295 and 301.*	*Insufficient Funding for the bulk infrastructure of Farms 292, 295 and 301.*
Recommended Action and Resolutions required to unblock blockages & problems	*The municipality has applied for Budget Facility for Infrastructure funding and is awaiting feedback.*	*The municipality has applied for Budget Facility for Infrastructure funding and is awaiting feedback.*	The municipality has applied for Budget Facility for Infrastructure funding and is awaiting feedback.
Actual Amount Paid to Date	*R 5 902 500.01*	*R 5 902 500.01*	*R 5 902 500,01*
Number of Invoices /Certificates	*10*	*10*	*10*
Disputed Invoices / Certificates	*None*	*None*	*None*

PROJECT MANAGER:	*L Litholi*		**PROJECT CHAMPION:**	*N Boliso*		
	PLANNING				***Funding Source***	
Complete Tender No. & Description	*TECH 01/2022/23 APPOINTMENT OF PROFESSIONAL CONSULTANT SERVICES FOR GRABOUW: HILLSIDE 321 HOUSING PROJECT PHASE 2*				***Own***	***Other***
Service Provider	***NEIL LYNERS AND ASSOCIATES (PTY) LTD***					***Housing Grant***
Commencement Date	*07/02/2024*	**Total Contract Amount**	***R 545 080,00***	**Value of VO's Approved**	*None*	
Completion Date	*30/06/2025*					
Adjusted Contract Amount	*R 626 842,00*	**Adjusted Completion Date**		*30/06/2026*	**Project on Time**	Yes

Date of Report	**30/04/2026**	**31/05/2026**	**30/06/2026**
Report Numbers	*26*	*27*	*28*
Indicate the Empowerment Goals that were set for this contract in terms of Clause 2(a) of the SCM Policy	*Empowerment goals not applicable. Professional services contract.*	*Empowerment goals not applicable. Professional services contract.*	*Empowerment goals not applicable. Professional services contract.*
Overall performance including Rand Value in terms of the Empowerment Goals	*Empowerment goals not applicable. Professional services contract.*	*Empowerment goals not applicable. Professional services contract*	*Empowerment goals not applicable. Professional services contract.*
Overall Performance incl. quality of work to date	*Good. The tender for phase 2A is being evaluated.*	*Good. The tender for phase 2A is being evaluated.*	*Good. The tender for phase 2A is being evaluated.*
Blockages and Problems	*The tender has been evaluated and adjudicated. The award letters has been delayed due to outstanding signatures from Directors. The tender reffered back to Bid Evaluation Committee (BEC)*	*The tender has been awarded, awaiting the issuing of letters currently. The contractof is approaching its expiring now in June 2026*	*The tender has been awarded, and the issuing of appointment letters is currently pending. The existing contract is approaching its expiry in June 2026.*
Recommended Action and Resolutions required to unblock blockages & problems	*The Project Manager had a discussion with the Manager: Supply Chain Management who promised to get the signature as soon as possible to send out the letters. Supply Chain Management (SCM) to arrange Bid Evaluation Committee (BEC)*	*A new contract to be in place, tender letters to be issued, follow up with Supply Chain Management Department.*	*A new contract to be in place, tender letters to be issued, follow up with Supply Chain Management Department.*
Actual Amount Paid to Date	*R 67 536,00*	*R 67 536,00*	*R 67 536,00*
Number of Invoices /Certificates	*1*	*1*	*1*
Disputed Invoices / Certificates	*None*	*None*	*None*

PROJECT MANAGER:	*L Litholi*		**PROJECT CHAMPION:**	*N Baliso*		
	IMPLEMENTATION				***Funding Source***	
Complete Tender No. & Description	*TECH 01/2022/23 PROVISION OF CONSULTING SERVICES FOR GRABOUW: ROOIDAKKE 1054 CIVIL ENGINEERING SERVICES*				***Own***	***Other***
						Housing Grant
Service Provider	***ILISO CONSULTING (PTY) LTD***					
Commencement Date	*03/02/2025*	**Total Contract Amount**	***R 546 500,00***	**Value of VO's Approved**	*None*	
Completion Date	*30/06/2026*					
Adjusted Contract Amount	***R 546 500,00***	**Adjusted Completion Date**		**N/A**	**Project on Time**	**Yes**

Date of Report	**30/04/2026**	**31/05/2026**	**30/06/2026**
Report Numbers	*15*	*16*	*17*
Indicate the Empowerment Goals that were set for this contract in terms of Clause 2(a) of the SCM Policy	*Empowerment goals not applicable. Professional services contract.*	*Empowerment goals not applicable. Professional services contract.*	*Empowerment goals not applicable. Professional services contract.*
Overall performance including Rand Value in terms of the Empowerment Goals	*Empowerment goals not applicable. Professional services contract.*	*Empowerment goals not applicable. Professional services contract.*	*Empowerment goals not applicable. Professional services contract.*
Overall Performance incl. quality of work to date	*Good. Preliminary designs have been completed, the Land Use Planning report has been initiated, and the Environmental Authorization process has commenced.*	*Good and satisfactory. The tender has been advertised and site clarification meeting conducted.*	*Good and satisfactory. The tender has been advertised and site clarification meeting conducted. The tender closed and is currently being evaluated.*
Blockages and Problems	*Tender has again been compiled by the consulting engineer and needs to serve at Bid Specification committee.*	*None*	*None*
Recommended Action and Resolutions required to unblock blockages & problems	*The tender has been submitted to Bid Specification Committee*	*None*	*None*
Actual Amount Paid to Date	*R 428 894,90*	*R 428 894,90*	*R 428 894,90*
Number of Invoices /Certificates	*4*	*4*	*4*
Disputed Invoices / Certificates	*None*	*None*	*None*

PROJECT MANAGER:	*L Litholi*		**PROJECT CHAMPION:**	*N Baliso*		
	PLANNING				***Funding Source***	
Complete Tender No. & Description	*TECH 01/2022/23 APPOINTMENT OF PROFESSIONAL CIVIL ENGINEERING CONSULTANT SERVICES FOR GREYTON ERF 595 HOUSING PROJECT*				***Own***	***Other***
					Housing Grant	
Service Provider	***IX ENGINEERS (PTY) LTD***					
Commencement Date	*6/09/2023*	**Total Contract Amount**	***R 2 599 477,62***	**Value of VO's Approved**	*None*	
Completion Date	*30/06/2025*					
Adjusted Contract Amount	*R 2 861 578,21*	**Adjusted Completion Date**		***30/06/2026***	**Project on Time**	Yes

Date of Report	**30/04/2026**	**31/05/2026**	**30/06/2026**
Report Numbers	***33***	***34***	***35***
Indicate the Empowerment Goals that were set for this contract in terms of Clause 2(a) of the SCM Policy	*Empowerment goals not applicable. Professional services contract.*	*Empowerment goals not applicable. Professional services contract.*	*Empowerment goals not applicable. Professional services contract.*
Overall performance including Rand Value in terms of the Empowerment Goals	*Empowerment goals not applicable. Professional services contract.*	*Empowerment goals not applicable. Professional services contract.*	*Empowerment goals not applicable. Professional services contract.*
Overall Performance incl. quality of work to date	*Satisfactory. The detailed designs have been completed, and detailed engineering report has been submitted.*	*Satisfactory. The detailed designs have been completed, and detailed engineering report has been submitted.*	*Satisfactory. The detailed designs have been completed, and detailed engineering report has been submitted.*
Blockages and Problems	*None*	*Tender completion and advertisement*	*No Bid Specification Committee (BSC) for the tender to serve and be advertised. Contract expired under TECH 01/2022/23*
Recommended Action and Resolutions required to unblock blockages & problems	*None*	*Tender completion and advertisement*	*Bid Specification Committee to serve. A new appointment under continuity to be entered under TECH 01/2025/26.*
Actual Amount Paid to Date	*R 1 203 163,58*	*R 1 203 163,58*	*R 1 203 163,58*
Number of Invoices /Certificates	*5*	*5*	*5*
Disputed Invoices / Certificates	*None*	*None*	*None*

PROJECT MANAGER:	*L Litholi*		**PROJECT CHAMPION:**	*N Baliso*		
	PLANNING				***Funding Source***	
Complete Tender No. & Description	*TECH 01/2022/23 PROVISION OF PROFESSIONAL CONSULTING SERVICES FOR THE BOTRIVER: BEAUMONT HOUSING PROJECT*				***Own***	***Other***
						Housing Grant
Service Provider	***IX ENGINEERS (PTY) LTD***					
Commencement Date	*10/08/2023*	**Total Contract Amount**	***R 2 984 477,00***	**Value of VO's Approved**	*None*	
Completion Date	*30/06/2025*					
Adjusted Contract Amount	*R 3 581 372,44*	**Adjusted Completion Date**		*30/06/2026*	**Project on Time**	**Yes**

Date of Report	**30/04/2026**	**31/05/2026**	**30/06/2026**
Report Numbers	***33***	***34***	***35***
Indicate the Empowerment Goals that were set for this contract in terms of Clause 2(a) of the SCM Policy	*Empowerment goals not applicable. Professional services contract.*	*Empowerment goals not applicable. Professional services contract.*	*Empowerment goals not applicable. Professional services contract.*
Overall performance including Rand Value in terms of the Empowerment Goals	*Empowerment goals not applicable. Professional services contract.*	*Empowerment goals not applicable. Professional services contract.*	*Empowerment goals not applicable. Professional services contract.*
Overall Performance Incl. quality of work to date	*Good. Preliminary designs have been completed, the Land Use Planning report has been initiated, and the Environmental Authorization process has commenced.*	*Good. Preliminary designs have been completed, the Land Use Planning report has been initiated, and the Environmental Authorization process has commenced*	*The overall performance is satisfactory. The preliminary designs have been completed, the Land Use Planning Report has been submitted to Town Planning, and the final Environmental Authorization report has been submitted.*
Blockages and Problems	*None, Eskom Electrical Capacity Letter received.*	*None*	*None*
Recommended Action and Resolutions required to unblock blockages & problems	*None*	*None.*	*None*
Actual Amount Paid to Date	*R 566 250,00*	*R 566 250,00*	*R 566 250,00*
Number of Invoices /Certificates	*3*	*3*	*3*
Disputed Invoices / Certificates	*None*	*None*	*None*

PROJECT MANAGER:	*L Litholi*		**PROJECT CHAMPION:**	*N Baliso*		
	PLANNING				***Funding Source***	
Complete Tender No. & Description	*TECH 01/2022/23 APPOINTMENT OF PROFESSIONAL CONSULTANT SERVICES FOR BOTRIVER: BEAUMONT TEMPORARY RESIDENTIAL ACCOMODATION (TRA) PHASE 1A B-GRADE UPGRADING TO A- GRADE SERVICES*				***Own***	***Other***
					Housing Grant	
Service Provider	***ENGINEERING ADVICE AND SERVICES WESTERN CAPE (PTY) LTD***					
Commencement Date	*29/01/2025*	**Total Contract Amount**	*R 799 600,00*	**Value of VO's Approved**	*None*	
Completion Date	*30/06/2026*					
Adjusted Contract Amount	*R 799 600,00*	**Adjusted Completion Date**		**N/A**	**Project on Time**	**Yes**

Date of Report	**30/04/2026**	**31/05/2026**	**30/06/2026**
Report Numbers	***15***	***16***	***17***
Indicate the Empowerment Goals that were set for this contract in terms of Clause 2(a) of the SCM Policy	*Empowerment goals not applicable. Professional services contract.*	*Empowerment goals not applicable. Professional services contract.*	*Empowerment goals not applicable. Professional services contract.*
Overall performance including Rand Value in terms of the Empowerment Goals	*Empowerment goals not applicable. Professional services contract.*	*Empowerment goals not applicable. Professional services contract.*	*Empowerment goals not applicable. Professional services contract.*
Overall Performance incl. quality of work to date	*The quality of work is satisfactory. Following the tender advertisement and closure, the tender was successfully awarded, and the contractor has established.*	*The quality of work is satisfactory. Following the tender advertisement and closure, the tender was successfully awarded, and the contractor has established.*	*The quality of work is satisfactory. Following the tender advertisement and closure, the tender was successfully awarded, and the contractor has established.*
Blockages and Problems	*Delayed due to community protests*	*None*	*The contract is approaching its expiry in June 2026, while the works have not yet been completed.*
Recommended Action and Resolutions required to unblock blockages & problems	*New CLO appointed to the satisfaction of the community.*	*None*	*A new contract to be entered under the TECH 01/2025/26 panel tender.*
Actual Amount Paid to Date	*R 519 560,00*	*R 591 600,00*	*R 620 457,14*
Number of Invoices /Certificates	*2*	*3*	*4*
Disputed Invoices / Certificates	*None*	*None*	*None*

PROJECT MANAGER:	*L Litholi*		**PROJECT CHAMPION:**	*N Baliso*		
	IMPLEMENTATION				***Funding Source***	
Complete Tender No. & Description	*INSTALLATION OF ENGINEERING SERVICES (ROADS & STORMWATER) FOR THE UPGRADING OF THE BOTRIVER: BEAUMONT TEMPORARY RESIDENTIAL AREA (TRA)*				***Own***	***Other***
Service Provider	***BATSINI (PTY) LTD***				*Housing Grant*	
Commencement Date	*2025/10/04*	**Total Contract Amount**	***R 4 199 092,17***	**Value of VO's Approved**	*None*	
Completion Date	*2026/06/30*					
Adjusted Contract Amount	*R 4 199 092,17*	**Adjusted Completion Date**		30-Jun-26	**Project on Time**	Yes

Date of Report	**30/04/2026**	**31/05/2026**	**30/06/2026**
Report Numbers	*6*	*7*	*8*
Indicate the Empowerment Goals that were set for this contract in terms of Clause 2(a) of the SCM Policy	*100% of unskilled laborers will be recruited from the benefiting community, sand and security services will be procured within Theewaterskloof municipality boundaries as well as the CLO will be recruited from the benefiting community (Botriver).*	*100% of unskilled laborers will be recruited from the benefiting community, sand and security services will be procured within Theewaterskloof municipality boundaries as well as the CLO will be recruited from the benefiting community (Botriver).*	*100% of unskilled laborers will be recruited from the benefiting community, sand and security services will be procured within Theewaterskloof municipality boundaries as well as the CLO will be recruited from the benefiting community (Botriver).*
Overall performance including Rand Value in terms of the Empowerment Goals	*Recruitment in process.*	*Recruitment in process.*	*Recruitment in process.*
Overall Performance Incl. quality of work to date	*The project is 3 weeks behind, the recovery plan has been compiled and approved, completion anticipated 30 June 2026.*	*The work is satisfactory, the contractor has established on site, started with works in January 2026.*	*The project is 3 weeks behind, the recovery plan has been compiled and approved, completion anticipated 30 June 2026.*
Blockages and Problems	*Fencing of the structures in the TRA are encroaching on the road reserve.*	*Fencing of the structures in the TRA are encroaching on the road reserve.*	*The fencing of the structures within the TRA is encroaching on the road reserve. The contractor is delayed, and the works have exceeded the practical completion date*
Recommended Action and Resolutions required to unblock blockages & problems	*In collaboration with Informal Settlements Team the discussions have started with affected households.* *Contractor arranged meeting with Eskom to conclude the wayleave application.*	*In collaboration with Informal Settlements Team the discussions have started with affected households.* *Contractor arranged meeting with Eskom to conclude the wayleave application.*	*In collaboration with the Informal Settlements Team, discussions have commenced with affected households. The contractor is required to submit a completion plan, and penalties will be imposed in accordance with the provisions of the contract.*
Actual Amount Paid to Date	*R 1 081 649,57*	*R 1 081 649,57*	*R 1 081 622,57*
Number of Invoices /Certificates	*3*	*3*	*3*
Disputed Invoices / Certificates	*None*	*None*	*None*

PROJECT MANAGER:	*W Moses*		**PROJECT CHAMPION:**	*N Balisa*		
	IMPLEMENTATION				***Funding Source***	
Complete Tender No. & Description	*APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER NON-FLUSH CHEMICAL TOILETS TO VARIOUS AREAS IN THEEWATERSKLOOF MUNICIPAL AREA ON AN ADHOC BASIS*				***Own***	***Other***
Service Provider	***BIDVEST SERVICES (PTY) LTD***				*Housing Grant*	
Commencement Date	*2026/03/01*	**Total Contract Amount**	*R 4 499 969,09*	**Value of VO's Approved**	*None*	
Completion Date	*2028/06/30*					
Adjusted Contract Amount	*R 4 499 969,09*	**Adjusted Completion Date**		*30-Jan-26*	**Project on Time**	**Yes**

Date of Report	**30/04/2026**	**31/05/2026**	**30/06/2026**
Report Numbers	**2**	**3**	**4**
Indicate the Empowerment Goals that were set for this contract in terms of Clause 2(a) of the SCM Policy	*Empowerment goals not applicable to a project of this nature.*	*Empowerment goals not applicable to a project of this nature.*	*Empowerment goals not applicable to a project of this nature.*
Overall performance including Rand Value in terms of the Empowerment Goals	*Empowerment goals not applicable to a project of this nature.*	*Empowerment goals not applicable to a project of this nature.*	*Empowerment goals not applicable to a project of this nature.*
Overall Performance incl. quality of work to date	*The service provider is providing satisfactory service*	*The service provider is providing satisfactory service*	*The service provider is providing satisfactory service*
Blockages and Problems	*No futher blockages has been experienced.*	*No futher blockages has been experienced.*	*No futher blockages has been experienced.*
Recommended Action and Resolutions required to unblock blockages & problems	*Workflow has been synchronized and service provider is communicating regularly*	*Workflow has been synchronized and service provider is communicating regularly*	*Workflow has been synchronized and service provider is communicating regularly*
Actual Amount Paid to Date	*R 0,00*	*R 0,00*	*R 0,00*
Number of Invoices /Certificates	*0*	*0*	*0*
Disputed Invoices / Certificates	*None*	*None*	*None*

PROJECT MANAGER:	*L Litholi*		**PROJECT CHAMPION:**	*N Baliso*		
	IMPLEMENTATION				***Funding Source***	
Complete Tender No. & Description	*SUPPLY AND DELIVERY OF EMERGENCY HOUSING MATERIALS ON AN ADHOC BASIS FROM DATE OF APPOINTMENT TO 30 JUNE 2026*				***Own***	***Other***
					Housing Grant	
Service Provider	***PHP BUILDING SUPPLIES***					
Commencement Date	*28-Nov-24*	**Total Contract Amount**	*R 365 965,80*	**Value of VO's Approved**	*None*	
Completion Date	*30-Jun-26*					
Adjusted Contract Amount	*R 365 965,80*	**Adjusted Completion Date**		**N/A**	**Project on Time**	**Yes**

Date of Report	**30/04/2026**	**31/05/2026**	**30/06/2026**
Report Numbers	***9***	***10***	***11***
Indicate the Empowerment Goals that were set for this contract in terms of Clause 2(a) of the SCM Policy	*Empowerment goals not applicable to a project of this nature.*	*Empowerment goals not applicable to a project of this nature.*	*Empowerment goals not applicable to a project of this nature.*
Overall performance including Rand Value in terms of the Empowerment Goals	*Empowerment goals not applicable to a project of this nature.*	*Empowerment goals not applicable to a project of this nature.*	*Empowerment goals not applicable to a project of this nature.*
Overall Performance incl. quality of work to date	*No purchase orders have been issued to the service provider, which means overall performance and quality of work cannot be measured or reported.*	*No purchase orders have been issued to the service provider, which means overall performance and quality of work cannot be measured or reported.*	*No purchase orders have been issued to the service provider, which means overall performance and quality of work cannot be measured or reported.*
Blockages and Problems	*None.*	*None.*	*None*
Recommended Action and Resolutions required to unblock blockages & problems	*None.*	*None.*	*None.*
Actual Amount Paid to Date	*R 0,00*	*R 0,00*	*R 0,00*
Number of Invoices /Certificates	*0*	*0*	*0*
Disputed Invoices / Certificates	*None*	*None*	*None*

PROJECT MANAGER:	*W Moses*		**PROJECT CHAMPION:**	*N Baliso*		
	PLANNING				***Funding Source***	
Complete Tender No. & Description	*LL 06/2025/26 APPOINTMENT OF A CONVEYANCER FOR HUMAN SETTLEMENTS PROJECTS*				***Own***	***Other***
					Housing Grant	
Service Provider	***MASHITISHO ATTORNEYS INC.***					
Commencement Date	*2026/01/01*	**Total Contract Amount**	*R 299 500,00*	**Value of VO's Approved**	*None*	
Completion Date	*2026/06/30*					
Adjusted Contract Amount	*R 299 500,00*	**Adjusted Completion Date**		*N/A*	**Project on Time**	Yes

Date of Report	**30/04/2026**	**31/05/2026**	**30/06/2026**
Report Numbers	**2**	**3**	**4**
Indicate the Empowerment Goals that were set for this contract in terms of Clause 2(à) of the SCM Policy	*Empowerment goals not applicable to a project of this nature.*	*Empowerment goals not applicable to a project of this nature.*	*Empowerment goals not applicable to a project of this nature.*
Overall performance including Rand Value in terms of the Empowerment Goals	*Empowerment goals not applicable to a project of this nature.*	*Empowerment goals not applicable to a project of this nature*	*Empowerment goals not applicable to a project of this nature*
Overall Performance incl. quality of work to date	*The service provider is providing satisfactory service and do give updates as per requested.*	*The service provider is providing satisfactory service and do give updates as per requested*	*The service provider is providing satisfactory service and do give updates as per requested*
Blockages and Problems	*The oraginal general plan was untracable and the service provider couldn't make any progress.*	*The oraginal general plan was untracable and the service provider couldn't make any progress.*	*The original general plan was untraceable, and the service provider couldn't make any progress*
Recommended Action and Resolutions required to unblock blockages & problems	*The service provider is in a process of applying for new general plan and once its has been finalised the transfer of title deeds will take place. The service provide expected to complete work by the 30th of June 2026.*	*The service provider is in a process of applying for new general plan and once its has been finalised the transfer of title deeds will take place. The service provide expected to complete work by the 30th of June 2026.*	*The service provider is in the process of applying for new general plan and once it has been finalized the transfer of title deeds will take place. The service provider expected to complete work by the 30th of June 2026.*
Actual Amount Paid to Date	*R 0,00*	*R 0,00*	*R 0,00*
Number of Invoices /Certificates	*0*	*0*	*0*
Disputed Invoices / Certificates	*None*	*None*	*None*

PROJECT MANAGER:	*W Moses*		**PROJECT CHAMPION:**	*N Ballso*		
	PLANNING				***Funding Source***	
Complete Tender No. & Description	*WP 03/2021/22:APPLICATION FOR THE RECTIFICATION OF OWNERSHIP OF 21 PROPERTIES IN TERMS OF THE REGISTRATION OF DEEDS ACT 47 OF 1937, AND REPRESENTATION IN An ACTIVE EVICTION COURT CASE RELATED TO ONE OF THE 21 PROPERTIES*				***Own***	***Other***
						Housing Grant
Service Provider	***KRUGER & BLIGNAUT***					
Commencement Date	*16/06/2021*	**Total Contract Amount**	***R 118 608,00***	**Value of VO's Approved**	*None*	
Completion Date	*Completion of Scope*					
Adjusted Contract Amount	*R 118 608,00*	**Adjusted Completion Date**		*N/A*	**Project on Time**	Yes

Date of Report	**30/04/2026**	**31/05/2026**	**30/06/2026**
Report Numbers	***57***	***58***	***59***
Indicate the Empowerment Goals that were set for this contract in terms of Clause 2(a) of the SCM Policy	*Empowerment goals not applicable to a project of this nature.*	*Empowerment goals not applicable to a project of this nature.*	*Empowerment goals not applicable to a project of this nature.*
Overall performance including Rand Value in terms of the Empowerment Goals	*Empowerment goals not applicable to a project of this nature*	*Empowerment goals not applicable to a project of this nature.*	*Empowerment goals not applicable to a project of this nature.*
Overall Performance incl. quality of work to date	*Service Provider is providing a satisfactory service.*	*Service Provider is providing a satisfactory service*	*Service Provider is providing a satisfactory service*
Blockages and Problems	*The council has approved an exemption request to waive the requirement for low-cost housing beneficiaries to pay rates accounts 3 months in advance to obtain a rates clearance certificate. Funding is available to claim from Provincial Department of Infrastructure, however, there are currently insufficient funds in the budget to proceed with the rectification transfers.*	*The council has approved an exemption request to waive the requirement for low-cost housing beneficiaries to pay rates accounts 3 months in advance to obtain a rates clearance certificate. Funding is available to claim from Provincial Department of Infrastructure, however, there are currently insufficient funds in the budget to proceed with the rectification transfers.*	*The council has approved an exemption request to waive the requirement for low-cost housing beneficiaries to pay rates accounts 3 months in advance to obtain a rates clearance certificate. Funding is available to claim from Provincial Department of Infrastructure, however, there are currently insufficient funds in the budget to proceed with the rectification transfers.*
Recommended Action and Resolutions required to unblock blockages & problems	*A funding vote will be placed on the adjustment budget in February 2026 to disburse funds to the attorney to proceed with the rectification transfers.*	*A funding vote will be placed on the adjustment budget in February 2026 to disburse funds to the attorney to proceed with the rectification transfers.*	*The intention was to create a separate vote for rectification transfers under the TDR grant. However, funding received in May 2026 was not for the entire title deed restoration programme but only for beneficiary administration. The municipality did apply for rectification funding as part of the current, 2026/27 Business Plan and if approved in the Provincial adjustment budget rectification transfers can proceed.*
Actual Amount Paid to Date	*R 0,00*	*R 0,00*	*R 0,00*
Number of Invoices /Certificates	*0*	*0*	*0*
Disputed Invoices / Certificates	*None*	*None*	*None*

ITEM TITLE

C208/2026 DIRECTORATE ECONOMIC DEVELOPMENT AND PLANNING SERVICES: DEPARTMENT TOWN PLANNING AND BUILDING CONTROL: PERFORMANCE OF CONTRACTORS: QUARTERLY CONTRACT REPORTING (APRIL TO JUNE 2026)

[English version of the report is the original]

FILE NUMBER

8/2/3/5/6

PURPOSE OF REPORT

To present a report to Council in terms of the contract and performance management of contracts of the Directorate: Economic Development and Planning (Town Planning and Building Control) for the period April to June 2026.

BACKGROUND

Section 116(2) of the Municipal Finance Management Act, 2003 (Act 56 of 2003) states that the accounting officer of a municipality or municipal entity must:

1. Take all reasonable steps to ensure that a contract or agreement procured through the Supply Chain Management Policy of the municipality or municipal entity is properly enforced;

2. Monitor on a monthly basis the performance of the contract under the contract agreement;

3. Establish capacity in the administration of the municipality or municipal entity-

    a. To assist the accounting officer in carrying out the duties set out in paragraphs(a) and (b); and
    b. To oversee the day to day management of the contract agreement; and

4. Regularly report to Council of the municipality or the board of directors of the entity, as may be appropriate, on the management of the contract or agreement and the performance of the contract.

DISCUSSION

1. The following reporting templates of contracts are attached to the document:

1.1 Esri South Africa

(Capped Geographic Information System (GIS)

2. The templates will indicate where blockages (if any) occurred with regards to the above contracts as well as proposed actions associated with these blockages.

April	May	June
Submitted	Submitted	Submitted

FINANCIAL IMPLICATIONS (ITEM AUTHOR)

The ineffective management of contracts can jeopardize the expenditure pattern of the organization and also create a scenario where the municipality does not get value for money.

LEGAL IMPLICATIONS (ITEM AUTHOR)

Not applicable.

RISK MANAGEMENT IMPLICATION (ITEM AUTHOR)

As per blockages (if applicable).

RECOMMENDATION BY ITEM AUTHOR:

It is recommended that Council takes note of the content of the report.

RECOMMENDATION BY THE HUMAN SETTLEMENTS AND PLANNING COMMITTEE TO THE EMC: 06 AUGUST 2026

After the Chairperson had given the Councillors an opportunity, and the item had been thoroughly discussed, on a proposal by Alderman C Clayton, and seconded by Alderman B Mkhwibiso, it was recommended as follows:

That Council takes note of the content of the report.

RECOMMENDATION BY THE EMC TO COUNCIL : 18 AUGUST 2026

After the Chairperson had given the Councillors an opportunity, and the item had been thoroughly discussed, on a proposal by Councillor C Cloete and seconded by Alderman S Fredericks it was recommended as follows:

That Council takes note of the content of the report.

RECOMMENDATION TO COUNCIL:

It is recommended that Council takes note of the content of the report.

QUARTERLY CONTRACT REPORTING 376

Type of Document/ Tipe document: Contract report: April - June 2026

Document prepared by/Dokument voorberei deur:
Name: Naam: **D Swartland**

.....
(Signature/Handtekening)

22/07/26
DATE/DATUM

Document checked and supported by/Dokument nagesien deur:
Manager Town Planning
Name/Naam: **E Shortlet**

.....
(Signature/Handtekening)

20/7/2026
DATE/DATUM

Document verified by/Dokument verifier deur
Deputy Director: Town Planning
Name/Naam: **KE Nontshiza**

.....
(Signature/Handtekening)

23/07/2026
DATE/DATUM

Document Supported by/Dokument ondersteun deur
Director: Economic Development & Planning
Name/Naam: **N Baliso**

.....
(Signature/Handtekening)

23/07/2026
DATE/DATUM

Document Signed by/Dokument verifier deur
Municipal Manager / Munisipale Bestuurder
Name/Naam: **Walter Hendrick**

.....
(Signature/Handtekening)

23. 7. 2026
DATE/DATUM

Contract Manager	*E Shortles*		**Contract Owner**	*K Nontshiza*		
Directorate	**Financial Services**				**Finding Source**	
Complete Tender No. & Description	*CAPPED GEOGRAPHIC INFORMATION SYSTEM (GIS) ENTERPRISE LICENSE AGREEMENT AND SUPPORT/MAINTANANCE FROM 01 JULY 2025 TO 30 JUNE 2028*				**Own**	**Other**
Service Provider.	*ESRI SOUTH AFRICA*				*OWN*	
Commencement Date	*01-Jul-25*	**Total Contract Amount (Vat excl.)**	*R2 289 557,00*	**Value of Expansions Approved (Vat excl.)**	*R0,00*	
Completion Date	*30-Jun-28*					
Adjusted Contract Amount	*R 2 289 557,00*	**Adjusted Completion Date**	N/A		**Project on Time**	YES

Date of Report	**06 May 2026**	**05 June 2026**	**06 July 2026**
Report Numbers	***10***	***11***	***12***
Indicate the Empowerment Goals that were set for this contract in terms of Clause 2(a) of the SCM Policy	*Transfer of skills*	*Transfer of skills*	*Transfer of skills*
Overall performance including Rand Value in terms of the Empowerment Goals	*1. Overall performance is satisfactory and municipality receives value for money.*	*1. Overall performance is satisfactory and municipality receives value for money.*	*1. Overall performance is satisfactory and municipality receives value for money.*
Overall Performance incl. quality of work to date	*1. The performance of the service provider is satisfactory.*	*1. The performance of the service provider is satisfactory.*	*1. The performance of the service provider is satisfactory.*
Blockages and Problemes	*1. No operational problems experience during April 2026.*	*1. No operational problems experience during May 2026.*	*1. No operational problems experience during June 2026.*
Recommended Action and Resolutions required to unblock blockages & problems	*1. No actions required.*	*1. No actions required.*	*1. No actions required.*
Actual Amount Paid to Date (Vat excl.)	*R 497 770,00*	*R 497 770,00*	*R 497 770,00*
Number of Invoices /Certificates	*1*	*1*	*1*
Disputed Invoices / Certificates	*None*	*None*	*None*

ITEM TITLE

C209/2026 DIRECTORATE FINANCE: STATUS REPORT ON OVERDRAFT FACILITY

[English version of the report is the original]

FILE NUMBER

5/15/2

PURPOSE OF REPORT

To report to Council on the status of the Overdraft Facility of R20 million from 14 July 2026 till 11 August 2026.

BACKGROUND

Council approved an item (C151/2026) on 25 June 2026 for an overdraft facility of R20m for the period 01 July 2026 – 30 June 2027.

DISCUSSION

The overdraft facility of R20m has been loaded on the municipality's bank account on 01 July 2026.

The overdraft has not been utilized for the indicated period (14 July – 11 August 2026) The full facility of twenty million rand is available to be utilized should the need arises.

FINANCIAL IMPLICATIONS (ITEM AUTHOR)

Actual interest rate – 11.5% - 11 August 2026.

LEGAL IMPLICATIONS (ITEM AUTHOR)

- Chapter 6 section 45 (Short term Debt) of the Municipal Finance Management Act No 56 of 2003
- Division of Revenue Act – (2026/2027)

RISK MANAGEMENT IMPLICATION (ITEM AUTHOR)

Will be addressed in risk register.

RECOMMENDATION BY ITEM AUTHOR:

Report to Council for cognizance of the current status of the overdraft facility of R20m for the period from 14 July 2026 till 11 August 2026.

RECOMMENDATION BY THE FINANCE COMMITTEE TO EMC: 18 AUGUST 2026

After the Chairperson had given the Councillors an opportunity, and the item had been thoroughly discussed, on a proposal by Councillor H Linnerts and seconded by Councillor TP Lemina, it was recommended as follows:

That Council takes cognizance of the current status of the overdraft facility of R20m for the period from 14 July 2026 till 11 August 2026.

RECOMMENDATION BY THE EMC TO COUNCIL: 18 AUGUST 2026

After the Chairperson had given the Councillors an opportunity, and the item had been thoroughly discussed, on a proposal by Councillor C Cloete and seconded by Alderman S Fredericks, it was recommended as follows:

That Council takes cognizance of the current status of the overdraft facility of R20m for the period from 14 July 2026 till 11 August 2026.

RECOMMENDATION TO COUNCIL:

It is recommended that Council takes cognizance of the current status of the overdraft facility of R20m for the period from 14 July 2026 till 11 August 2026.

ITEM TITLE

C210/2026 DIRECTORATE FINANCE: DEPARTMENT SUPPLY CHAIN MANAGEMENT: DEVIATION REPORT FOR JULY 2026

[English version of the report is the original]

FILE NUMBER

6/3/3/6

PURPOSE OF REPORT

To present a report to Council consisting of the reasons for deviating in terms of subparagraphs 36(1)(a) and (b) of the SCM Policy for the month of July 2026.

BACKGROUND

(1) The Accounting Officer may –

a) dispense with the official procurement processes established by this Policy and to procure any required goods or services through any convenient process, which may include direct negotiations, but only –

(i) in an emergency; (An emergency is an unforeseeable sudden event with harmful or potential harmful consequences for the municipality which requires urgent action to address.)

Circumstances that warrant emergency dispensation, includes but are not limited to –

a) the possibility of human injury or death,

b) the prevalence of human suffering or deprivation of rights,

c) the possibility of damage to property, or suffering and death of livestock and animals, the interruption of essential services, including transportation and communication facilities or support services critical to the effective functioning of the municipality as a whole, the possibility of serious damage occurring to the natural environment,

d) the possibility that failure to take necessary action may result in the municipality not being able to render an essential community service,

e) the possibility that the security of the state could be compromised.

The prevailing situation, or imminent danger, should be of such a scale and nature that it could not readily be alleviated by interim measures, in order to allow time for the formal tender process.

(i) if such goods or services are produced or available from a single source or sole provider only (as per definition);

(ii) for the acquisition of special works of art or historical objects where specifications are difficult to compile;

(iii) acquisition of animals for zoos and/or nature and game reserves; or

(iv) in any other exceptional case where it is impractical or impossible to follow the official procurement processes;

(v) ad-hoc repairs to plant and equipment where it is not possible to ascertain the nature or extent of the work required in order to call for bids; and

b) ratify any minor breaches of the procurement processes by an official or committee acting in terms of delegated powers or duties which are purely of a technical nature.

DISCUSSION

The report in terms of subparagraph 36(1)(a) can be found attached. Also note that the Accounting Officer did not ratify minor breaches of the procurement process in terms of subparagraph 36(1)(b).

FINANCIAL IMPLICATIONS (ITEM AUTHOR)

As per attachment.

LEGAL IMPLICATIONS (ITEM AUTHOR)

Regulation 36 of the Supply Chain Management Policy.

RISK MANAGEMENT IMPLICATION (ITEM AUTHOR)

Not applicable.

RECOMMENDATION BY ITEM AUTHOR:

It is recommended that Council takes cognisance of the report.

RECOMMENDATION BY THE FINANCE COMMITTEE TO EMC: 18 AUGUST 2026

After the Chairperson had given the Councillors an opportunity, and the item had been thoroughly discussed, on a proposal by Councillor H Linnerts and seconded by Councillor CA Benjamin, it was recommended as follows:

That Council takes cognisance of the report.

RECOMMENDATION BY THE EMC TO COUNCIL: 18 AUGUST 2026

After the Chairperson had given the Councillors an opportunity, and the item had been thoroughly discussed, on a proposal by Councillor C Cloete and seconded by Alderman S Fredericks, it was recommended as follows:

That Council takes cognisance of the report.

RECOMMENDATION BY ITEM AUTHOR:

It is recommended that Council takes cognisance of the report.

DEVIATION REPORT

REPORT ON PURCHASE DEVIATIONS APPROVED BY THE MUNICIPAL MANAGER IN TERMS OF SECTION 36 OF THE SUPPLY CHAIN MANAGEMENT POLICY/REGULATIONS /

For period from 01 July 2026 to 31 July 2026

No.	Reg. 45 Declaration	Related parties (if any)	Requested by	Recommended by Manager	Recommended by Dir. or Dep. Dir.	Motivation of Directorate	Approved by	Approval date	Order Date	Supplier	Details of goods or services supplied	Amount (R)	Town	Directorate	Reason for deviation	Complies with	Task ID
Deviations approved between R2,000.01 – R10,000.00																	
Refuse Removal																	
7551354	Not Applicable	Not Applicable	ANGELOCE	JANBA	WILFREDSO	The nature of expenditure relates to ad-hoc emergency repairs to fleet to ensure continuity of operations; continued provision and rendering of service delivery supporting critical services to the effective functioning of the municipality that is in line with the provisions of Clause 35 of the TWK SCM Policy. Recommended for approval for the reasons and motivations set forth in accordance with the established and approved supply chain management processes. The incident must be investigate for potential negligence in order to comply with the provisions of Section 32 (Unauthorised, irregular or fruitless and wasteful expenditure) of the Local Government: Municipal Finance Management Act., No 56 of 2003, whether it giving rise to this expenditure that can be attributable to negligence on the part of any official/s of Council.	ASHWILLERI	2026-07-24	2026-07-28	AAD TRUCK & BUS PTY LTD	AAD TRUCK AND BUS PTY LTD CAM 43273 REPAIRS	9,742.46	CALEDON 1	Waste Management	5. Any other exceptional case where it is impractical or impossible to follow the official procureme	Municipal Compactor CAM 43273 was purchased in June 2025 and is still covered by the manufacturer's two-year warranty. In terms of the warranty conditions, all repairs and servicing must be carried out by an authorised UD Trucks dealer to ensure that the warranty remains valid. On Friday, 10 July 2026, I received a telephone call from the driver of the compactor, Mr Conway, informing me that the vehicle had stalled while in operation and could not be restarted. Upon receiving the call, I immediately contacted Mr Marvin Zyster, Technical Officer based in Grabouw, and requested him to attend to the vehicle to establish the nature of the problem. Mr Zyster subsequently contacted me via a WhatsApp video call and showed me the warning messages displayed on the dashboard. As the vehicle is still under warranty, I immediately contacted the UD Trucks Call Centre to report the breakdown. A UD Trucks technician was dispatched from the Worcester branch, being the closest authorised dealer to Grabouw, to inspect the vehicle. Following the inspection, the technician advised that the fault was caused by a broken fuel feed line at the fuel sender unit. It was further explained that the damage had occurred because officials had been climbing into the cab by standing on the fuel tank instead of using the designated access steps, resulting in damage to the fuel sender assembly. UD Trucks subsequently confirmed that the damage was not the result of a manufacturing defect and therefore does not qualify as a warranty claim, as it is regarded as accidental or operator-caused damage. Although the repairs are not covered under the warranty, the vehicle remains within its warranty period and the repairs should still be carried out by an authorised UD Trucks dealer to ensure that the manufacturer's warranty is not compromised. I therefore respectfully request approval for a deviation to appoint UD Trucks Worcester to undertake the necessary repairs to Municipal Compactor CAM 43273. The urgency of the repairs is further motivated by the fact that Grabouw currently has no operational refuse compactors available, which has a direct impact on refuse removal and service delivery within the area. Approval of this deviation will enable the repairs to be completed without unnecessary delay and allow the vehicle to be returned to operation as soon as possible.	5891347
SUB TOTAL	**9,742.46**																
Deviations approved between R30,000.01 – R100,000.00																	
Refuse Removal																	
7551178	Not Applicable	Not Applicable	ANGELOCE	JANBA	JANBA	Support the request to deviate from the SCM process, as explained and motivated by the end user.	ASHWILLERI	2026-07-24	2026-07-28	AAD TRUCK & BUS PTY LTD	AAD Truck And Bus (Pty) Ltd CAM 13632 Service	37,599.53	CALEDON 1	Waste Management	5. Any other exceptional case where it is impractical or impossible to follow the official procureme	It is hereby requested that approval be granted for a deviation from the normal procurement process in respect of the scheduled service and maintenance of the Municipal Compactor bearing registration number CAM 43274. The vehicle was procured in June 2025 and remains covered by the manufacturer's two-year warranty. As stipulated in the manufacturer's warranty conditions, all scheduled servicing and maintenance must be carried out by an authorised UD Trucks dealership. Failure to comply with this requirement will result in the manufacturer's warranty being rendered null and void. The compactor is a specialised UD Truck and must therefore be serviced by UD Trucks, being the authorised service provider with the required technical expertise, specialised diagnostic equipment, genuine UD parts, and manufacturer-approved service procedures. Appointing any other service provider during the warranty period would not only invalidate the manufacturer's warranty but could also expose the Municipality to significant financial risk in the event of mechanical or component failures that would otherwise have been covered under warranty. Such an outcome would likely result in increased repair and replacement costs, negatively impacting the Municipality's operational budget. The requested deviation is therefore motivated on the basis that UD Trucks is the only authorised service provider capable of maintaining the validity of the manufacturer's warranty, making the procurement of these services impractical through the normal competitive procurement process. It is therefore recommended that approval be granted for the deviation to procure the required servicing and maintenance directly from UD Trucks for the duration of the manufacturer's warranty period, thereby ensuring compliance with the warranty conditions, protecting the Municipality's investment, and maintaining the reliability and operational readiness of the vehicle.	5891389
7551259	Not Applicable	Not Applicable	ANGELOCE	JANBA	WILFREDSO	The nature of expenditure relates to ad-hoc and/or emergency repairs to fleet to ensure continuity of operations; continued provision and rendering of service delivery supporting critical services to the effective functioning of the municipality that is in line with the provisions of Clause 35 of the TWK SCM Policy. The service plan has since expired due to the plan that reached its predetermined limits. In order to maintain the warrantee on the vehicle the necessary servicing is required to be undertaken by the manufacturer. Whilst the repairs can be done by an independent panel beaters and repairer it will result in the warrantee to expire and on the vehicle. The actual warranty repairs for defects or failures covered by the manufacturer must be referred back to the manufacturer's approved dealer. Therefore, the repairs to be undertaken is to avoid irregular expenditure resulting into out-of-pocket mechanical repair costs to be carried by the municipality and to purchase aftermarket warranties for continued coverage.	ASHWILLERI	2026-07-24	2026-07-28	AAD TRUCK & BUS PTY LTD	AAD Truck And Bus (Pty) Ltd CAM 43273 Service	37,599.53	CALEDON 1	Waste Management	5. Any other exceptional case where it is impractical or impossible to follow the official procureme	It is hereby requested that approval be granted for a deviation from the normal procurement process in respect of the scheduled service and maintenance of the Municipal Compactor bearing registration number CAM 43273. The vehicle was procured in June 2025 and remains covered by the manufacturer's two-year warranty. As stipulated in the manufacturer's warranty conditions, all scheduled servicing and maintenance must be carried out by an authorised UD Trucks dealership. Failure to comply with this requirement will result in the manufacturer's warranty being rendered null and void. The compactor is a specialised UD Truck and must therefore be serviced by UD Trucks, being the authorised service provider with the required technical expertise, specialised diagnostic equipment, genuine UD parts, and manufacturer-approved service procedures. Appointing any other service provider during the warranty period would not only invalidate the manufacturer's warranty but could also expose the Municipality to significant financial risk in the event of mechanical or component failures that would otherwise have been covered under warranty. Such an outcome would likely result in increased repair and replacement costs, negatively impacting the Municipality's operational budget. The requested deviation is therefore motivated on the basis that UD Trucks is the only authorised service provider capable of maintaining the validity of the manufacturer's warranty, making the procurement of these services impractical through the normal competitive procurement process. It is therefore recommended that approval be granted for the deviation to procure the required servicing and maintenance directly from UD Trucks for the duration of the manufacturer's warranty period, thereby ensuring compliance with the warranty conditions, protecting the Municipality's investment, and maintaining the reliability and operational readiness of the vehicle.	5891371

7551303	Not Applicable	Not Applicable	ANGELOCE	JANBA	WILFREDSO	The nature of expenditure relates to ad-hoc and/or emergency repairs to fleet to ensure continuity of operations; continued provision and rendering of service delivery supporting critical services to the effective functioning of the municipality that is in line with the provisions of Clause 35 of the TWK SCM Policy. The service plan has since expired due to the plan that reached its predetermined limits. In order to maintain the warrantee on the vehicle the necessary servicing is required to be undertaken by the manufacturer. Whilst the repairs can be done by an independent panel beaters and repairer it will result in the warrantee to expire and on the vehicle. The actual warranty repairs for defects or failures covered by the manufacturer must be referred back to the manufacturer's approved dealer. Therefore, the repairs to be undertaken is to avoid irregular expenditure resulting into out-of-pocket mechanical repair costs to be carried by the municipality and to purchase aftermarket warranties for continued coverage.	ASHWILLERI	2026-07-24	2026-07-28	AAD TRUCK & BUS PTY LTD	AAD Truck And Bus (Pty) Ltd CAM 43274 Service	37,599.53	CALEDON 1	Waste Management	5. Any other exceptional case where it is impractical or impossible to follow the official procureme	It is hereby requested that approval be granted for a deviation from the normal procurement process in respect of the scheduled service and maintenance of the Municipal Compactor bearing registration number CAM 43274. The vehicle was procured in June 2025 and remains covered by the manufacturer's two-year warranty. As stipulated in the manufacturer's warranty conditions, all scheduled servicing and maintenance must be carried out by an authorised UD Trucks dealership. Failure to comply with this requirement will result in the manufacturer's warranty being rendered null and void. The compactor is a specialised UD Truck and must therefore be serviced by UD Trucks, being the authorised service provider with the required technical expertise, specialised diagnostic equipment, genuine UD parts, and manufacturer-approved service procedures. Appointing any other service provider during the warranty period would not only invalidate the manufacturer's warranty but could also expose the Municipality to significant financial risk in the event of mechanical or component failures that would otherwise have been covered under warranty. Such an outcome would likely result in increased repair and replacement costs, negatively impacting the Municipality's operational budget. The requested deviation is therefore motivated on the basis that UD Trucks is the only authorised service provider capable of maintaining the validity of the manufacturer's warranty, making the procurement of these services impractical through the normal competitive procurement process. It is therefore recommended that approval be granted for the deviation to procure the required servicing and maintenance directly from UD Trucks for the duration of the manufacturer's warranty period, thereby ensuring compliance with the warranty conditions, protecting the Municipality's investment, and maintaining the reliability and operational readiness of the vehicle.	5891375
SUB TOTAL	**112,798.59**																
Deviations approved above R 100 000,01 to R 300 000,00																	
Electrical																	
Manual Deviation	Not Applicable	Not Applicable	Zachary Benjamin	Zachary Benjamin	Henk Matthee	Support	W Hendricks	08-07-26		De Kock & Cronje	Repair of Transformers	119,166.15	Greyton	Electrical	Expectional Case where it is impractical or impossible to follow the official procurement processes	There was an electrical fault at Greyton **town main** intake. Upon inspection **if was found that the Current transformers blew up** as well as switchgear damage. The entire town is currently without electrical supply. We require a MV switchgear specialist to effect repairs to this unit. ELEC02/2023/24 was the tender number under which this work would normally been done but was finished in June 2026. The replacement tender ELEC01/2026/27 was advertised and closed 10 April 2026 and is still in process of being awarded. The TWK 2 process will also take too long as it needs to be advertised for 7 days and that will be too long t be without electricity Due to the nature of the fault and the entire town being without electrical supply, the water reservoirs will also run dry and sewerage will run in the streets. This would lead to unhygienic conditions for the public to live as it might lead to sickness. Unfortunately we need to deviate by a strip and quote because the contractor first need to determine the severity of damage to the switchgear and also if all the current transformers need to be replaced this is all specialist works. Leaving the entire town of Greyton without supply for an extended period will be detrimental to the town's people health and wellness.	
SUB TOTAL	**119,166.15**																
Deviations approved above R 300 000,01																	
Human Resource																	
Manual Deviation	Not Applicable	Not Applicable	C Fisher	J Manager			W Hendricks	13-07-26		Verso Financial Services (Pty) Ltd.	Group life Scheme	327270.68	Caledon	Human Resource	Expectional Case where it is impractical or impossible to follow the official procurement processes	In 2023 the Municipality followed a competitive process for a Group life Scheme that will provide life and disability cover **for** employees as a collective. VERSO Financial Services (Pty) LTD was the successful bidder and the Municipality entered into an contract with VERSO Financial Services for a period of 36 months from 01 July 2023. The three (3) year contract lapsed on 30 June 2026.The Tender must still serve at the BEC and the BAC. After the BAC there is still an appeal period of 21 days before appointment letters can be issued. Discussion The absence of a group life insurance leaves the municipality highly vulnerable to severe financial and operational disruptions and will trigger litigation risks due to the following reasons: If an employee dies or becomes permanently disabled, and the expected group life payout is absent, the employee's family or the employee themselves may sue the municipality for the financial loss. The municipality may then be held liable to pay these substantial lump sums directly out of its own budget. Group life cover is a key component of the employee's fringe benefits. Altering or stopping fringe benefits without following the formal, negotiated Bargaining Council processes is an unfair labor practice. Collective agreements mandate that municipalities make employer contributions to the employee's group life insurance scheme. •The Municipality is legally obligated to maintain employer contributions to the designated group life scheme. The benefit ensures that the local employees and their families remain financially protected or covered for death and disability benefits. Considering the above, the municipality has no option to appoint a service provider on a month to month basis through a deviation process as all mitigating measures has been depleted. A new tender was advertised in May 2026 with closing date June 2026 to render services for a Group Life Insurance Scheme for the period from 01 July 2026 to 30 June 2029. As a mitigating measurement to ensure a service provider is a appointed by 01 July 2026, also considering the evaluation process, a formal written price quotations (TWK 2) process was followed to appoint a service provider for a period of two (2) months, to allow for the finalization of the tender process. TWK 2 CF 01/2026/27 was finalized in June 2026, no award could be made as no acceptable bids were received. The Tender is currently still in evaluation stage. DescriptionEstimated CoverRate (premium)Total Compulsory cover x 2 monthsR387 945 32.10R0.4218 per R1000R163 635.34 pmRecommendation 1.It is therefore requested to approve the deviation. 2.It is therefore recommended to deviate from the normal SCM processes and to appoint VERSO Financial Services (PTY) LTD in order to enter into an agreement for the period _____ until 31 August 2026.	
SUB TOTAL	**327,270.68**																
GRAND TOTAL	**568,977.88**																

SUMMARY	
R2,000.01 – R10,000.00	9742.46
R30,000.01 – R100,000.00	112798.59
R 100 000,01 - R 300 000,00	119,166.15
R 300 000,01 and above	327,270.68
GRAND TOTAL	568,977.88