

Recapitalisation and Development Report Expenditure

Kwazulu-Natal, Report until the end of 2020-06-30

Project Name	Approval Date	Recapitalisation and Development	Expenditure	Interim Commitments	Balance
ALTONA Ref: DC43/KZ5A4/37	2013/02/07	R 7,185,000.00	R 4,351,839.67	R 0.00	R 2,833,160.33
Amagqubu Farmers Ref: DC22/KZ221/178	2013/03/11	R 4,771,181.00	R 1,854,376.00	R 0.00	R 2,916,805.00
AMANDLA AMAGOZI FARMERS COOP Ref: DC28/KZ283/21	2012/12/13	R 10,185,774.00	R 7,663,676.17	R 0.00	R 2,522,097.83
AMASUPER CO.2 PROJECT Ref: 29/KZ 293/9	2012/11/05	R 50,359,586.00	R 50,359,406.00	R 0.00	R 180.00
AUBREY LANG Ref: DC29/KZ292/47	2011/01/18	R 1,125,000.00	R 1,124,999.99	R 0.00	R 0.01
BALENI Ref: DC28/KZ284/11	2011/01/18	R 283,500.00	R 283,500.00	R 0.00	R 0.00
BBS FARMING ENTERP Ref: DC21/KZ216/47	2013/12/17	R 4,629,012.00	R 4,629,012.00	R 0.00	R 0.00
BENZ FARM Ref: DC22/KZ226/70	2016/07/29	R 6,811,597.00	R 6,825,397.00	R 0.00	-R 13,800.00
BERNADO FARM Ref: DC22/KZ226/63	2013/03/11	R 1,541,070.00	R 1,541,070.00	R 0.00	R 0.00
BLOEMENDAL Ref: DC22/kZ223/148	2015/11/17	R 4,329,981.00	R 4,329,981.00	R 0.00	R 0.00
BONETHIS - JAGERS KRAAL Ref: DC29/KZ292/54	2011/12/06	R 1,053,789.00	R 1,053,739.00	R 0.00	R 50.00
BONGS Ref: DC29/KZ292/89	2011/01/18	R 2,686,179.00	R 2,686,179.00	R 0.00	R 0.00
Cabhane Ref: DC21/KZ212/19	2011/12/02	R 4,108,600.00	R 4,108,599.98	R 0.00	R 0.02
CANEVIEW FARM Ref: DC27/KZ275/16	2014/10/23	R 3,201,787.00	R 2,728,918.00	R 0.00	R 472,869.00
CARRISBROOKE Ref: DC43/KZ5A5/78	2010/12/07	R 287,500.00	R 61,446.00	R 0.00	R 226,054.00
CELE FARMING Ref: DC28/KZ284/11	2011/01/18	R 875,000.00	R 874,999.99	R 0.00	R 0.01
CLEAR TRADE _ VALSH RIVER Ref: DC22/KZ226/41	2011/01/21	R 3,840,000.00	R 2,339,999.95	R 0.00	R 1,500,000.05
CLIFTON Ref: DC29/KZ292/52	2011/01/18	R 414,686.00	R 414,686.00	R 0.00	R 0.00
Clifton Ref: DC43/KZ5A2/49	2010/10/28	R 348,750.00	R 267,326.00	R 0.00	R 81,424.00
COASTAL CASHEWS FARMERS CO-OPERATIVE Ref: 12/2/6-KZN-1/7A	2016/06/17	R 9,382,275.00	R 9,382,275.00	R 0.00	R 0.00
COPPERFIELD DIARIES Ref: DC43/KZ5A4/75	2015/08/25	R 6,846,167.17	R 6,846,167.17	R 0.00	R 0.00
COPPER SUNSET Ref: DC22/KZ225/54	2016/10/07	R 3,484,804.11	R 3,484,804.11	R 0.00	R 0.00
COTTONLANDS Ref: DC28/KZ284/24	2012/10/11	R 2,051,320.00	R 2,051,320.00	R 0.00	R 0.00
DAKADAKA IRRIGATION SCHEME Ref: DC29/KZ294/6	2011/10/26	R 9,175,000.00	R 9,174,999.97	R 0.00	R 0.03
Totals		R 138,977,558.28	R 128,438,718.00	R 0.00	R 10,538,840.28

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DONOVALE Ref: DC22/221/163	2013/03/14	R 2,892,780.00	R 2,583,569.00	R 0.00	R 309,211.00
DOORNKLOOF MIDDLELUS Ref: DC22/KZ223/5	2011/07/27	R 679,666.67	R 679,666.66	R 0.00	R 0.01
DOORNKOP/EKUPHUMLENI Ref: 1H1HH	2017/12/20	R 1,289,534.40	R 1,289,534.40	R 0.00	R 0.00
DOORNSLUITEN Ref: 1H1HH	2017/12/20	R 2,923,152.69	R 2,923,152.69	R 0.00	R 0.00
Dumunga Ref: DC22/KZ227/169	2015/09/07	R 4,767,901.31	R 4,767,901.31	R 0.00	R 0.00
DUNDEE CLUSTER 1 (KHULULEKA CPA) Ref: DC24/KZ241/67/1	2017/11/09	R 1,597,140.15	R 1,597,140.15	R 0.00	R 0.00
DWARS RIVIER Ref: DC23/KZ232/14	2013/07/11	R 2,468,110.54	R 2,468,110.54	R 0.00	R 0.00
EDUMBE/NYATHI Ref: DC26/KZ261/128	2013/03/28	R 1,234,941.49	R 0.00	R 0.00	R 1,234,941.49
EDUMBE/WELGEVONDEN/MLIN DAZIKO Ref: DC26/KZ261/129	2013/01/31	R 4,555,653.85	R 4,555,653.85	R 0.00	R 0.00
EKUHLENGENI COM Ref: KZ263/337	2015/12/17	R 12,728,006.30	R 12,343,915.65	R 0.00	R 384,090.65
EKUTHULENI (PAKKIES 2) Ref: DC43/KZ5A4/2	2018/03/15	R 3,875,228.65	R 3,875,228.65	R 0.00	R 0.00
EMAWENI Ref: DC23/KZ234/20	2015/11/23	R 197,709.00	R 197,709.00	R 0.00	R 0.00
EQUEEFA Ref: DC21/KZ212/3	2011/01/21	R 2,930,314.00	R 364,032.00	R 0.00	R 2,566,282.00
Equeefa Khwela Ref: DC21/KZ212/15	2011/10/03	R 1,834,887.00	R 1,834,887.00	R 0.00	R 0.00
EQUEEFA MAJOLA Ref: DC21/KZ212/17	2012/01/23	R 2,631,050.25	R 2,631,050.24	R 0.00	R 0.01
EQUEEFA NDWANDWE Ref: DC21/KZ212/11	2012/01/19	R 1,763,960.00	R 1,763,960.00	R 0.00	R 0.00
Equeefa Shezi Ref: DC21/KZ212/12	2012/01/19	R 1,511,478.75	R 1,511,478.75	R 0.00	R 0.00
EQUEEFA SHOZI Ref: DC21/KZ212/18	2012/01/17	R 2,578,516.50	R 2,578,516.50	R 0.00	R 0.00
EQUEEFA THABETHE Ref: DC21/KZ212/10	2012/01/19	R 1,426,724.80	R 1,426,724.80	R 0.00	R 0.00
ESIHLENGENI Ref: DC26/KZ263/185	2012/08/21	R 2,873,997.50	R 2,873,997.50	R 0.00	R 0.00
GOEDGEDACHT Ref: DC23/KZ232/23	2013/07/31	R 3,916,000.00	R 3,832,054.00	R 0.00	R 83,946.00
GREEN VILLE Ref: DC22/KZ225/37	2011/01/21	R 2,978,930.60	R 2,784,209.16	R 0.00	R 194,721.44
GR FARMS Ref: DC29/KZ292/94	2013/06/19	R 3,343,000.00	R 3,343,000.00	R 0.00	R 0.00
GROENEWIDINGS Ref: DC26/KZ263/79	2013/03/11	R 5,704,148.00	R 5,704,148.00	R 0.00	R 0.00
GUMBI & FAMILY (Wewe 6) Ref: DC29/KZ292/109	2014/12/09	R 2,540,630.00	R 2,540,630.00	R 0.00	R 0.00
Gwazamabhaca Ref: DC22/KZ226/65	2013/03/26	R 1,318,775.00	R 1,318,775.00	R 0.00	R 0.00
HLAHLINDELELA Ref: 12/4/4-KZN/16/C/09	2017/12/19	R 2,035,861.11	R 2,035,861.12	R 0.00	-R 0.01
HLANGANANI Ref: 1H1HH	2017/12/19	R 6,713,717.46	R 6,713,717.36	R 0.00	R 0.10
Totals		R 224,289,374.30	R 208,977,341.33	R 0.00	R 15,312,032.97

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HLOMA SIYANQOBA CO-OPERATIVE Ref: 1H1HH	2018/03/23	R 5,766,596.39	R 5,766,596.39	R 0.00	R 0.00
HOLKRANS/PHUMASILWE Ref: DC25/KZ253/54	2015/12/17	R 7,500,000.00	R 2,559,600.00	R 0.00	R 4,940,400.00
Ifafa Mission Ref: DC21/KZ211/20	2011/12/02	R 2,054,300.00	R 2,054,300.00	R 0.00	R 0.00
Ikhwezi Ref: DC22/KZ226/61	2013/03/11	R 1,002,118.00	R 1,002,118.00	R 0.00	R 0.00
IMVELENHLE Ref: DC29/KZ292/95	2012/10/11	R 2,954,956.00	R 2,954,956.00	R 0.00	R 0.00
INFOTEAM Ref: KZN/LB/3	2011/01/18	R 700,000.00	R 600,000.01	R 0.00	R 99,999.99
INGLEBROOK Ref: DC22/KZ226/29	2011/07/27	R 850,000.00	R 650,000.00	R 0.00	R 200,000.00
INGODOSI Ref: DC29/KZ291/7	2011/01/18	R 775,000.00	R 774,999.98	R 0.00	R 0.02
INGWE MJILA Ref: DC43/KZ5A1/16	2010/12/06	R 100,000.00	R 99,907.90	R 0.00	R 92.10
Inzwakele Trading Ref: DC22/KZ21/185	2013/03/11	R 2,827,198.00	R 2,827,198.00	R 0.00	R 0.00
IZIBUSISO FARM Ref: DC29/KZ292/92	2012/10/25	R 3,070,250.00	R 3,054,842.00	R 0.00	R 15,408.00
JACKSONVILLE Ref: 1H1HH	2018/03/29	R 3,072,069.50	R 3,072,069.50	R 0.00	R 0.00
KHANYA-KUDE Ref: DC29/KZ291/9	2011/01/18	R 5,973,955.00	R 5,973,954.00	R 0.00	R 1.00
Khuluse Project Ref: DC22/226/164	2013/07/22	R 1,349,197.00	R 819,617.00	R 0.00	R 529,580.00
KRISHNA LOKA Ref: DC28/KZ284/30	2013/06/19	R 3,051,098.00	R 3,051,098.00	R 0.00	R 0.00
KWAFODO Ref: DC21/KZ214/10	2013/03/11	R 6,624,000.00	R 1,656,000.00	R 0.00	R 4,968,000.00
Kwahlongwa Ref: DC21/KZ212/20	2011/12/02	R 1,027,150.00	R 1,027,150.00	R 0.00	R 0.00
KWALENKUME FARMING TRUST/OG FARMS Ref: DC21/KZ216/17	2012/11/23	R 2,087,529.20	R 1,691,084.00	R 0.00	R 396,445.20
KWAMAPHUMZANA Ref: DC29/KZ291/13	2011/01/18	R 2,972,887.00	R 3,272,739.02	R 0.00	-R 299,852.02
KWA ZAMANI Ref: DC21/KZ216/27	2011/01/21	R 2,666,385.00	R 2,464,046.98	R 0.00	R 202,338.02
KWAZUBANE CO-OPERATIVE Ref: DC29/KZ294/8	2011/10/24	R 2,650,000.00	R 2,649,999.99	R 0.00	R 0.01
KYLASSA FARMING Ref: DC21/KZ211/18	2012/08/21	R 3,204,492.00	R 1,652,542.00	R 0.00	R 1,551,950.00
Lekha Investment Ref: DC29/KZ292/69	2011/01/18	R 2,580,341.00	R 2,580,341.00	R 0.00	R 0.00
LOMBARDSKOP (EKUTHULENI CPA) Ref: DC23/KZ232/39	2013/07/11	R 2,418,668.00	R 1,796,668.00	R 0.00	R 622,000.00
MAANDE INVESTMENT Ref: DC43/5A4/59	2013/01/31	R 7,650,250.00	R 7,650,250.00	R 0.00	R 0.00
MAGALELA Ref: DC28/KZ284/14	2011/01/18	R 3,272,360.00	R 3,272,359.98	R 0.00	R 0.02
MAHLUTSHINI Ref: DC22/KZ224/82	2015/12/17	R 5,936,464.00	R 5,813,060.00	R 0.00	R 123,404.00
Totals		R 308,426,638.39	R 279,764,839.08	R 0.00	R 28,661,799.31

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MANSOMINI IRRIGATION SCHEME Ref: DC29/KZ294/7	2011/10/24	R 2,016,480.00	R 2,016,480.00	R 0.00	R 0.00
MANTOMBAZANA Ref: 12/2/5KZN/1/C07	2016/05/06	R 6,771,186.00	R 6,771,186.00	R 0.00	R 0.00
MAVESHE Ref: DC29/KZ/291/12	2011/01/18	R 2,677,478.00	R 2,677,358.00	R 0.00	R 120.00
Maygog Ref: DC21/KZ212/24	2011/11/23	R 356,733.00	R 356,733.00	R 0.00	R 0.00
MBUTHO & OZZERT LANDS Ref: DC21/KZ214/7	2012/01/18	R 686,024.00	R 0.00	R 0.00	R 686,024.00
MK NYANDENI Ref: KZ292/65	2012/08/21	R 1,080,193.00	R 102,860.00	R 0.00	R 977,333.00
Mmzzisi Notha Ref: DC21/KZ214/8	2011/11/23	R 1,646,458.00	R 1,646,458.00	R 0.00	R 0.00
Mnini Ref: DC21/KZ211/21	2011/12/02	R 410,860.00	R 410,860.00	R 0.00	R 0.00
MOOIDRAAI(SIMUNYE) Ref: DC24/KZ245/74	2015/05/21	R 8,503,688.50	R 8,476,920.30	R 0.00	R 26,768.20
MOVILLE Ref: KZN21/KZ214/90	2012/12/18	R 2,694,831.00	R 2,694,831.00	R 0.00	R 0.00
MPONDOKAZISHI Ref: DC25/KZ252/107	2013/11/12	R 1,991,943.40	R 1,447,791.40	R 0.00	R 544,152.00
Mthandeni Irrigation Cooperative Ref: DC29/KZ294/12	2013/05/17	R 5,477,270.00	R 5,477,270.00	R 0.00	R 0.00
Mthatheni Farmers Estate Ref: DC27/KZ275/20	2016/12/12	R 2,991,078.00	R 2,991,078.00	R 0.00	R 0.00
MTIMONA Ref: DC28KZ283/21	2011/01/18	R 1,885,860.00	R 1,885,859.97	R 0.00	R 0.03
MTUMATSI Ref: DC22/KZ224/61	2015/11/16	R 1,654,274.00	R 1,654,274.00	R 0.00	R 0.00
Mtwalume Ref: DC21/KZ212/21	2011/12/02	R 2,054,300.00	R 2,054,300.00	R 0.00	R 0.00
MUTHA AGRICULTURAL SERVICES CC Ref: 12/2/5-KZN-5/9C	2016/05/30	R 2,094,211.00	R 2,094,211.00	R 0.00	R 0.00
MYSTIC BLUE Ref: DC28/KZ284/44	2015/04/22	R 4,303,262.00	R 4,303,262.00	R 0.00	R 0.00
NCALU Ref: DC43/KZ5A5/34	2013/07/31	R 2,540,490.78	R 2,540,490.78	R 0.00	R 0.00
NCETHEZO TRADING CC Ref: DC24/KZ245/93	2013/03/04	R 4,909,019.00	R 4,909,019.00	R 0.00	R 0.00
NETHENI Ref: DC22/KZ223/165	2019/04/01	R 1,389,991.00	R 0.00	R 0.00	R 1,389,991.00
NHLAZATSHE Ref: DC26/KZ263/177	2012/08/21	R 1,770,455.30	R 1,770,455.30	R 0.00	R 0.00
NKANINI COMMUNITY KZN Ref: KRN6/2/2/E/20/0/0/17	2016/03/03	R 30,185,931.00	R 25,000,000.00	R 0.00	R 5,185,931.00
NKUNZANA COMMUNITY PROJECT Ref: KRN6/2/2/E/34/0/0/B	2019/04/01	R 41,649,140.00	R 9,435,248.00	R 0.00	R 32,213,892.00
NOGWAJA NEMVELO Ref: DC22/KZ224/67	2010/10/04	R 876,000.00	R 76,919.50	R 0.00	R 799,080.50
NOMALANGA ESTATE Ref: DC24/KZ245/107	2014/10/21	R 11,610,000.00	R 11,642,305.00	R 0.00	-R 32,305.00
Nonco Ref: DC22/221/182	2013/03/11	R 1,632,826.00	R 1,632,826.00	R 0.00	R 0.00
Totals		R 454,286,621.37	R 383,833,835.33	R 0.00	R 70,452,786.04

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NYANDENI Ref: DC29/KZ292/59	2011/01/18	R 2,534,000.00	R 1,261,333.00	R 0.00	R 1,272,667.00
OAKWOOD Ref: DC22/KZ223/130	2010/11/02	R 5,156,263.00	R 4,052,967.93	R 0.00	R 1,103,295.07
ORIBI FLATS Ref: DC21/KZ215/15	2012/12/18	R 2,104,949.00	R 585,818.73	R 0.00	R 1,519,130.27
PAKI INVESTMENT Ref: DC29/KZ293/13	2013/06/19	R 3,211,023.00	R 3,211,023.00	R 0.00	R 0.00
PENCARROW Ref: DC29/KZ/292/50	2011/01/18	R 2,075,315.00	R 2,012,536.57	R 0.00	R 62,778.43
PHAMBILI MSHILI Ref: DC28/KZ282/22	2013/08/02	R 2,120,316.00	R 2,120,316.00	R 0.00	R 0.00
Phumelela Farmers Association Ref: DC26/KZ262/39	2011/09/22	R 9,222,872.00	R 9,222,872.00	R 0.00	R 0.00
POTSHINI B _ FELOKWAKHE HLATSHWAYO CPA Ref: DC23/KZ235/79	2016/11/10	R 2,296,467.20	R 2,275,831.11	R 0.00	R 20,636.09
PROSPECT Ref: DC29/KZ292/51	2011/07/27	R 1,457,876.00	R 950,000.00	R 0.00	R 507,876.00
Qwabe Development Secondary Cooperative LTD Ref: DC29/KZ294/11	2013/04/23	R 5,600,400.00	R 5,600,400.00	R 0.00	R 0.00
ROSEDALE Ref: DC23/KZ235/13	2017/11/09	R 780,755.32	R 780,755.32	R 0.00	R 0.00
SAKHOKHUHLE CO-OP Ref: DC22/KZ221/184	2013/03/11	R 4,545,950.00	R 3,176,503.00	R 0.00	R 1,369,447.00
SEA FORTH Ref: DC43/KZ5A2/6	2010/11/30	R 24,500.00	R 20,000.00	R 0.00	R 4,500.00
SILVERSTONE AND NOGEYA Ref: 12/2/4-KZN-07/D8	2016/05/30	R 6,304,539.00	R 6,304,539.00	R 0.00	R 0.00
Sinamfini Cooperative Ref: DC29/KZ294/10	2013/04/23	R 11,728,545.00	R 11,728,545.00	R 0.00	R 0.00
Siphapheme Ref: DC22/KZ221/183	2013/03/26	R 3,238,902.00	R 3,238,902.00	R 0.00	R 0.00
SITARAM FARMING Ref: DC22/KZ227/91	2017/02/16	R 6,194,915.00	R 6,194,915.00	R 0.00	R 0.00
Siyakhuphuka Ref: DC21/KZ213/24	2011/12/02	R 2,054,300.00	R 2,054,300.00	R 0.00	R 0.00
SIYAPHAMBILI Ref: DC29/KZ292/59	2011/01/18	R 95,615.00	R 95,615.00	R 0.00	R 0.00
SIYATHUTHUKA/ INTUTHUKO Ref: 1H1HH	2017/12/19	R 1,919,422.06	R 1,919,422.06	R 0.00	R 0.00
SMEDMOOR PROJ Ref: DC21/KZ216/60	2016/07/29	R 4,511,745.80	R 4,511,745.80	R 0.00	R 0.00
SOBENGWE Ref: DC43/5A5/96	2014/02/03	R 23,432,670.00	R 23,432,670.00	R 0.00	R 0.00
Sondelani Farm Ref: DC29/KZ292/106	2013/03/14	R 1,984,772.00	R 1,641,599.00	R 0.00	R 343,173.00
SPRINGVALE Ref: DC43/KZ5A5/58	2018/03/15	R 6,162,150.75	R 6,162,150.75	R 0.00	R 0.00
SPROWTON & COLERAINE Ref: DC29/KZ293/8	2011/01/18	R 7,682,815.50	R 7,538,247.50	R 0.00	R 144,568.00
SUMMERFORD FARM Ref: DC29/KZ292/91	2012/09/10	R 4,660,099.00	R 4,660,099.00	R 0.00	R 0.00
SUNRISE Ref: DC23/KZ232/312	2015/12/17	R 7,500,000.00	R 7,378,559.82	R 0.00	R 121,440.18
SUTHERLAND Ref: DC24/KZ244/7	2013/07/31	R 3,526,111.00	R 3,508,110.99	R 0.00	R 18,000.01
Totals		R 586,413,910.00	R 509,473,612.91	R 0.00	R 76,940,297.09

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SWEET HOME Ref: Dc22/KZ226/28	2011/01/21	R 1,125,000.00	R 1,124,999.99	R 0.00	R 0.01
THATHUNYAWO Ref: DC28/KZ282/7	2011/01/18	R 812,500.00	R 0.00	R 0.00	R 812,500.00
Thuthukangele Ref: DC43/KZ5A4/1	2018/03/28	R 4,034,526.84	R 4,034,526.84	R 0.00	R 0.00
THUTHUKANI Ref: DC43/KZ5A4/15	2010/10/28	R 250,000.00	R 241,633.22	R 0.00	R 8,366.78
TSL FARMING Ref: DC22/KZ226/40	2011/01/21	R 1,545,400.00	R 1,247,699.98	R 0.00	R 297,700.02
TWEFELFONTEIN (SBONELO KHWEZI) Ref: DC24/KZ241/65/4	2017/11/09	R 1,178,587.43	R 1,178,587.43	R 0.00	R 0.00
UMHLABAWETHU FARMING Ref: 12/2/5-KZN-1/8D	2018/03/23	R 11,122,241.25	R 11,122,241.25	R 0.00	R 0.00
UMTAVUNA Ref: DC21/KZ215/25	2018/03/19	R 1,871,669.21	R 1,871,669.21	R 0.00	R 0.00
UMVEPCO Ref: DC24/KZ244/26	2013/03/11	R 12,991,334.00	R 12,991,334.00	R 0.00	R 0.00
Umvoti slops Ref: DC22/KZ221/173	2013/07/22	R 6,058,045.00	R 6,058,045.28	R 0.00	-R 0.28
Umzimkhulu Ref: DC21/KZ212/23	2011/11/23	R 6,393,747.00	R 6,393,747.00	R 0.00	R 0.00
USBONGA FARMING CC Ref: 12/2/4-KZN/02/8C	2016/06/17	R 5,480,533.00	R 5,480,533.00	R 0.00	R 0.00
VAALKRANTZ Ref: DC24/KZ245/80	2017/11/09	R 2,777,650.14	R 2,777,650.14	R 0.00	R 0.00
VERDUN Ref: DC29/KZ292/53	2011/01/18	R 384,750.00	R 384,749.98	R 0.00	R 0.02
VICTORY TICKET Ref: DC28/KZ285/42	2011/01/18	R 250,000.00	R 0.00	R 0.00	R 250,000.00
VUKANI Ref: DC21/KZ213/23	2011/12/02	R 102,715.00	R 102,715.00	R 0.00	R 0.00
VUKILE IMPALA Ref: DC24/KZ245/12	2017/11/09	R 5,563,527.72	R 5,563,527.72	R 0.00	R 0.00
Vukuhlale Ref: DC23/KZ232/68	2017/11/09	R 1,024,639.58	R 1,024,639.58	R 0.00	R 0.00
WAGENBIETJIES DRAAI Ref: DC22/KZ222/242	2012/12/11	R 2,399,450.00	R 2,399,450.00	R 0.00	R 0.00
WANDERING STAR Ref: DC21/KZ216/44	2012/10/04	R 9,837,322.00	R 5,909,305.00	R 0.00	R 3,928,017.00
WATERVAL (LOTTER) Ref: DC22/KZ223/66	2010/12/22	R 879,666.67	R 679,666.74	R 0.00	R 199,999.93
WATERVAL HLONGWA Ref: DC22/KZ223/59	2010/12/22	R 1,443,000.00	R 499,999.98	R 0.00	R 943,000.02
Westwood Ref: DC22/KZ221/167	2015/09/23	R 11,271,958.00	R 11,271,958.00	R 0.00	R 0.00
WEWE Ref: DC29/KZ292/49	2011/01/18	R 3,170,142.99	R 646,705.99	R 0.00	R 2,523,437.00
WEWE 9 Ref: DC29/KZ292/108	2013/02/07	R 2,583,436.00	R 2,583,436.00	R 0.00	R 0.00
Zamani Ref: DC2/KZ212/22	2011/12/02	R 2,054,300.00	R 2,054,299.70	R 0.00	R 0.30
ZUKE FAMILY Ref: KN7/4/8/29	2010/10/12	R 866,480.00	R 866,479.97	R 0.00	R 0.03
Totals		R 683,886,531.83	R 597,983,213.91	R 0.00	R 85,903,317.92

KWAZULU-NATAL FARMERS AGING REPORT AS AT 31 MARCH 2020

PROJECT NAME	TOTAL TRANSFERRED PRIOR YEARS	TOTAL TRANSFERRED CURRENT YEAR	BALANCE 31 MARCH 2020
	R	R	R
PLAS/ODENDAAL DC27	0.06	0.00	0.06
ISIVUMO/ISIBUSISO/FERNEY PROJECT	0.00	0.00	0.00
HARMONY	0.00	0.00	0.00
PLAS/SHORRAGH/DC28/KZ283/16	0.00	0.00	0.00
PLAS/SHORROCK HILL DC28/KZ283/17	0.00	0.00	0.00
PLAS/THORNCREEK	0.00	0.00	0.00
PLAS/NEEDMORE/DC28/KZ283/7	0.00	0.00	0.00
PLAS/PERSEVERANCE	0.00	0.00	0.00
PLAS/NEFIC 1	0.00	0.00	0.00
PLAS/NEFIC 2	0.00	0.00	0.00
PLAS/NKOBELA ESTATE	0.00	0.00	0.00
PLAS/BOEGENEK 1	0.00	0.00	0.00
PLAS/MARGARET	0.00	0.00	0.00
PLAS/DEHAAS DC27 & PLAS/BINGELELA DC27	0.00	0.00	0.00
PLAS/BOARDMANS	0.00	0.00	0.00
PLAS/COCTANE 2	0.00	0.00	0.00
PLAS/COCTANE 1	0.00	0.00	0.00
PLAS/GREEN ISLAND DC 27	0.00	0.00	0.00
PLAS/LONSDALE DC27	0.00	0.00	0.00
PLAS/MOKANA DC 27	0.00	0.00	0.00
PLAS/TASMA ESTATE DC27	0.00	0.00	0.00
PLAS/TEDFORD	0.00	0.00	0.00
PLAS/MINEOWN	0.00	0.00	0.00
PLAS/LIESEGANG	0.00	0.00	0.00
PLAS/RESERVE FARM	0.00	0.00	0.00
PLAS/SHOZTRANS CARRIER DC43/KZ5A5	0.00	0.00	0.00
JENGRO	0.00	0.00	0.00
WONDERHOEK	0.00	0.00	0.00
BOSTON	0.00	0.00	0.00
CARNDUFF GLEN	122 318.72	0.00	122 318.72
BENEVA	0.00	0.00	0.00
OLYMPUS	0.00	0.00	0.00
NTONGA SMALL SCALE FARMERS.	0.00	0.00	0.00
ISIVUMO/INYATHUKO 333CO0. 00OPERATIVE	0.00	0.00	0.00
LIBERTY FARMERS	103 845.84	0.00	103 845.84
HARMONY, SHORRAGH, SHORROCH, THORNCREEK, PERSEVERANCE & OTHERS	(0.00)	0.00	(0.00)
BUFFALO RISE FARM	314 153.72	0.00	314 153.72
SUNNYSIDE	0.00	0.00	0.00
PLAS KEEROM NO1190	461 070.00	0.00	461 070.00
MANCHESTER	56.50	0.00	56.50
SAMVULA 2	0.00	0.00	0.00
SAMVULA 1	139 217.62	0.00	139 217.62
TORRINGTON (PPKS HILL NO 18345)	37 181.09	0.00	37 181.09
LR/NKWENKWE & BELMORE	2 529.35	0.00	2 529.35
NKUNGUMATHE	1 042 496.19	0.00	1 042 496.19
SUZI'S PLACE	0.00	0.00	0.00

PROJECT NAME	TOTAL TRANSFERRED PRIOR YEARS	TOTAL TRANSFERRED CURRENT YEAR	BALANCE 31 MARCH 2020
	R	R	R
LUCKY STAR/JOZIKAMAGIYA	0.00	0.00	0.00
FARM VERGELEE	0.00	0.00	(0.00)
WATERWAYS FARM	0.00	0.00	0.00
LUCKNOW DC43/KZ5A4/69	3 164 672.31	0.00	3 164 672.31
HARRISON FARM DC43/KZ5A4/29	200 321.44	0.00	200 321.44
DAWN VALLEY NO 1034	21 619.21	0.00	21 619.21
TAFEL KOP NO 185	10 268.49	0.00	10 268.49
GEELHOOTBOOM/MAG CC	52 631.37	0.00	52 631.37
ZUURFONTEIN NO 253	232 391.14	0.00	232 391.14
SCHUVERBERGHOEK	263 768.81	0.00	263 768.81
BROEDERSRUSR/LOFIKALELOLANGA	455 354.48	0.00	455 354.48
LAVENGA FARM	70 719.09	0.00	70 719.09
MEKH TRADING & INVESTMENT ENTERPRISES	0.00	0.00	0.00
GEDA ESTATE CC	0.00	0.00	0.00
LARKAN	538 477.85	0.00	538 477.85
SPITSKOP NO.161	483 781.58	0.00	483 781.58
ZAHLANZWA TRADING (PTY) LTD NO.11470	0.00	0.00	0.00
BAYANDZASWALIF NO.11542	0.00	0.00	0.00
NETENI	1 647 150.00	0.00	1 647 150.00
BONAVISTA FARM NO.13313	1 006 971.09	0.00	1 006 971.09
JABULA ZONDI TRADING	1 580 227.00	0.00	1 580 227.00
ZUZANAWE	21 852.15	0.00	21 852.15
ODENDAAL/ISIDLIDI Drought	129 989.00	0.00	129 989.00
GREEN ISLAND Drought	194 984.00	0.00	194 984.00
SUZI'S PLACE Drought	146 238.00	0.00	146 238.00
COCTANE 1 Drought	308 724.00	0.00	308 724.00
MOKANA DC Drought	146 238.00	0.00	146 238.00
TASMA ESTATE Drought	162 486.00	0.00	162 486.00
BOARDMANS Drought	162 486.00	0.00	162 486.00
COCTANE 2 Drought	121 865.00	0.00	121 865.00
DEHAAS DC27 & PLAS/BINGELELA Drought	146 238.00	0.00	146 238.00
LUCKY STAR/JOZIKAMAGIYA Drought	324 973.00	0.00	324 973.00
WATERWAYS FARM Drought	481 933.00	0.00	481 933.00
JENGRO Drought	126 739.00	0.00	126 739.00
SENEKAL Drought	368 843.00	0.00	368 843.00
MADUNA Drought	73 119.00	0.00	73 119.00
NEFIC 2 Drought	72 794.00	0.00	72 794.00
RESERVE FARM Drought	89 367.00	0.00	89 367.00
PERSEVERANCE Drought	119 265.00	0.00	119 265.00
BLUE SANDS Drought	72 225.00	0.00	72 225.00
MANCHESTER Drought	226 343.00	0.00	226 343.00
MARGARET Drought	370 712.00	0.00	370 712.00
PLAS/BOEGENEK Drought	189 946.00	0.00	189 946.00
PLAS/BOEGONEK 1 Drought	115 690.00	0.00	115 690.00
WONDERHOEK Drought	211 394.00	0.00	211 394.00
TORRINGTON (PPKS HILL NO 18345) Drought	184 422.00	0.00	184 422.00
PLAS/MINEOWN Drought	159 074.00	0.00	159 074.00
BOSTON Drought	76 368.00	0.00	76 368.00
OLYMPUS Drought	34 122.00	0.00	34 122.00

PROJECT NAME	TOTAL TRANSFERRED PRIOR YEARS	TOTAL TRANSFERRED CURRENT YEAR	BALANCE 31 MARCH 2020
	R	R	R
LARKAN Drought	536 204.00	0.00	536 204.00
SAMVULA 1 Drought	177 161.00	0.00	177 161.00
SAMVULA 2 Drought	43 871.00	0.00	43 871.00
WATERFALL/EMHLOPHENI	9 939 250.00	0.00	9 939 250.00
BALMORAL NO 13347	2 506 006.76	0.00	2 506 006.76
ODENDAAL FARM	0.00	0.00	0.00
FERNEY PROJECT	183 608.00	0.00	183 608.00
UMDONI VALE	5 663 615.39	0.00	5 663 615.39
CLOTHIER NO 6852	622 824.77	0.00	622 824.77
INKULINDABA FARMING PROJECTS (PTY) LTD	422 490.98	0.00	422 490.98
PLAS / OTHANDWENI DC22/KZ221/187	2 263 677.23	0.00	2 263 677.23
PLAS / SIYAMDUMISA	0.00	0.00	0.00
ELSMORE	8 537 812.00	0.00	8 537 812.00
MANANA	1 029 800.00	0.00	1 029 800.00
BALMORAL FARM	1 179 991.00	0.00	1 179 991.00
KULSPRUIT	802 098.99	0.00	802 098.99
YARL FARM	1 010 603.08	0.00	1 010 603.08
KWAMDUMBE & COBELA FALAZA	1 353 102.47	0.00	1 353 102.47
EDUNDULUZI COMMUNITY PROJECT	625 476.98	0.00	625 476.98
MNQANDANE	1 269 104.62	0.00	1 269 104.62
DRIEFONTEN NO 42	1 019 086.62	0.00	1 019 086.62
GREENWICH NO 8487	1 000 931.46	0.00	1 000 931.46
KWAGCAMSHANE	970 840.05	0.00	970 840.05
CLONTARF (WEST & EAST)	821 685.20	0.00	821 685.20
VERMAASKRAAL	614 455.99	0.00	614 455.99
GIFTKOP NO 16598	566 380.94	0.00	566 380.94
VECHKOP NO 168	863 561.27	0.00	863 561.27
PANGBOURNE NO 15598	581 840.24	0.00	581 840.24
VAALKRAANTZ NO 1193 FT	574 104.07	0.00	574 104.07
SPITSKOP	807 966.76	0.00	807 966.76
Grand Total	62 777 202.97	0.00	62 777 202.97