|  |  |  |
| --- | --- | --- |
| **VENDOR** | **NAME** | **+120 DAYS** |
| 100705 | AVIS FLEET SERVICES | -23 047 070.74 |
| 109056 | FLEET AFRIKA (PTY) L | -20 863 208.23 |
| 108093 | XPS SERVICES | -8 196 438.72 |
| 111995 | Letsema Consulting a | -7 897 797.45 |
| 103067 | G4S Cash Services (S | -7 269 000.04 |
| 112088 | Software AG South Af | -6 584 799.52 |
| 100208 | MICROSOFT TECHNET | -5 649 925.24 |
| 102565 | JOH. ENSCHEDÉ STAMPS | -5 266 814.06 |
| 111692 | Prime Freight Distri | -4 980 176.05 |
| 103532 | IBM | -4 970 318.90 |
| 100087 | MASS MEASURING SYSTE | -4 188 672.07 |
| 100792 | EMC2 | -4 161 189.72 |
| 111704 | Lexshell 127 General | -3 799 146.20 |
| 108649 | ESCHER GROUP | -3 685 611.45 |
| 100193 | TELKOM S A LTD | -3 485 125.20 |
| 111413 | E-Logics (Pty) Ltd | -3 424 870.00 |
| 102267 | HEWLETT PACKARD SA ( | -2 781 352.74 |
| 112092 | Media Mix 360cc | -2 272 203.39 |
| 108163 | TRANSEND WORLDWIDE L | -2 136 534.00 |
| 101988 | NKONKI CONSULTING (P | -2 053 296.18 |
| 111220 | C C I - GROWTH CON P | -1 963 447.87 |
| 101879 | SIEMENS LTD | -1 727 228.04 |
| 104799 | ACCENTURE | -1 624 910.94 |
| 110331 | Fidelity Security Se | -1 551 081.04 |
| 111661 | Infoguard MS | -1 512 020.21 |
| 104953 | KPMG SERVICES (PTY) | -1 486 488.75 |
| 101612 | MICROSOFT SA (PTY) L | -1 477 440.00 |
| 111745 | Bakers Transport (PT | -1 190 572.77 |
| 102252 | CROSSROADS DISTRIBUT | -1 183 251.72 |
| 102890 | CRITERION EQUIPMENT | -1 173 073.29 |
| 111122 | Perfomanta Technolog | -1 157 122.80 |
| 100088 | MERPAK ENVELOPES (PT | -1 062 708.11 |
| 111369 | Marsh (PTY) Ltd | -990 738.43 |
| 110805 | Leitam Stationers cc | -986 020.20 |
| 103055 | LESOBA DIFFERENCE (P | -960 387.30 |
| 110332 | Boltfix Pty Ltd | -869 079.00 |
| 108804 | DIMENSION DATA PTY L | -867 929.50 |
| 112095 | ZenOne Productions P | -762 435.15 |
| 103610 | CRYSTAL HOME INTERIO | -758 123.89 |
| 108538 | THE DIRECT MARKETING | -752 400.00 |
| 102923 | COMPU AFRIKA | -711 607.68 |
| 106794 | SOUTH AFRICAN BUREAU | -695 280.52 |
| 110338 | Megapak | -634 079.40 |
| 109095 | CORPORATE EXECUTIVE | -573 246.50 |
| 107978 | UNIVERSAL POSTAL UNI | -566 738.51 |
| 102525 | MADHLOPA ATTORNEYS & | -564 612.17 |
| 104174 | MASERUMULE INCORPORA | -516 807.41 |
| 101721 | AVIS RENT A CAR | -516 185.28 |
| 111115 | National Art Festiva | -513 000.00 |
| 103617 | EPI-USE SYSTEMS (PTY | -498 099.03 |
| 110555 | Routledge Incorporat | -490 884.46 |
| 110844 | Deneys Reitz Incorpo | -488 921.64 |
| 106881 | ANDRIGO BUILDERS | -486 545.86 |
| 110657 | Plantcon Contract Se | -484 668.72 |
| 111971 | Bidvest Paperplus Pt | -480 200.27 |
| 103828 | HIGHBURY SAFIKA MEDI | -453 111.24 |
| 111427 | 3DR Holdings (Pty) L | -452 665.50 |
| 101251 | VUKANI TECHNOLOGIES | -445 304.98 |
| 108161 | MOHAPI TP CONSTRUCTI | -431 414.36 |
| 111457 | Taba Construction (P | -424 493.14 |
| 105910 | DATACENTRIX | -423 931.25 |
| 111693 | The lowe-Martin Comp | -423 074.00 |
| 106144 | TWS DIGITAL PRINTING | -418 900.77 |
| 104013 | IMPERIAL TRUCK HIRE | -382 730.70 |
| 111961 | Iyalla Trading 702 c | -374 541.96 |
| 100284 | ADAMS & ADAMS PROKUR | -363 215.01 |
| 109645 | Capcircle Management | -360 791.76 |
| 110388 | Three Diamonds Tradi | -350 380.71 |
| 110946 | Ramulifho Legal Work | -349 950.00 |
| 108904 | SOUTHERN COLOUR PRIN | -335 428.68 |
| 107704 | MAHLANGU INCORPORATE | -330 861.81 |
| 109238 | SYNTELL (PTY) LTD | -325 250.47 |
| 109335 | Manamela Inc Attorne | -323 767.51 |
| 111708 | Convee Trading Enter | -321 000.00 |
| 109363 | Karliff Designs cc | -315 832.94 |
| 101176 | VIKELA ALUVIN (PTY) | -306 642.58 |
| 110468 | UPS SCS South Africa | -299 648.38 |
| 112037 | Lance Multi Media Pr | -297 600.00 |
| 110826 | Raophala Supply and | -288 634.21 |
| 110998 | Business Furniture S | -283 664.24 |
| 111981 | People Perfect Pty L | -281 200.00 |
| 110986 | Post Vision Technolo | -279 084.54 |
| 109027 | CASTLE LEAD WORKS (T | -278 046.00 |
| 109020 | CLIFFE DEKKER | -276 074.43 |
| 101411 | BAYTECK FIRE CO (BA | -270 146.09 |
| 111485 | Shereno Printers cc | -258 684.11 |
| 100219 | OTIS ELEVATOR CO LTD | -246 770.89 |
| 100613 | ROOTH & WESSELS ATTO | -235 808.70 |
| 100102 | SILVERAY STATIONERY | -229 371.08 |
| 100103 | ALBION PRESS (PTY) L | -219 158.21 |
| 107732 | ZAMANGUNI AUTOMATION | -218 573.61 |
| 101369 | EXPRESS AIR SERVICES | -217 040.47 |
| 102472 | WILDFIRE TRADING 393 | -216 923.20 |
| 111422 | Harviglo (Pty) Ltd t | -216 534.55 |
| 103452 | PKR Construction | -215 659.50 |
| 101124 | TROPICAL AIR CC | -210 339.12 |
| 108208 | CONSULTA RESEARCH | -208 860.40 |
| 101601 | Bright Ideas | -193 908.52 |
| 108064 | SOLLY'S PACKAGING AN | -187 903.92 |
| 104461 | CE STEWART & CO | -178 537.68 |
| 110192 | SEAL SHOPFITTING SER | -174 973.18 |
| 102432 | FEDICS (PTY) LTD | -174 162.66 |
| 108352 | JAMNUR ELECTRICAL CC | -168 879.60 |
| 111204 | MAM-VILA SUPPLY AND | -167 232.00 |
| 104863 | CHUBB ELECTRONIC SEC | -164 935.82 |
| 111374 | Budget Rent A Car t | -156 780.51 |
| 108162 | PMA AIRCONDITIONING | -154 020.84 |
| 100119 | RAND DATA SYSTEMFORM | -151 453.84 |
| 102200 | CD ENGINEERING & HAR | -147 790.13 |
| 111775 | Ornico Group (Pty) L | -140 568.28 |
| 109088 | PRIDE GENERAL SUPPLI | -138 528.64 |
| 111505 | Ashburry 187 PTY | -138 115.39 |
| 102807 | MAJESTIC PRINTERS | -137 766.72 |
| 112028 | Urban- Econ cc | -136 800.00 |
| 110520 | Howes Incorporated A | -136 172.27 |
| 111702 | Contact Media & Comm | -134 691.00 |
| 111172 | Real Thought Trading | -132 779.44 |
| 105898 | CLIMATE AIRCONDITION | -127 189.80 |
| 101483 | GARTNER IRELAND LIMI | -125 624.47 |
| 106393 | JJ CLOETE ELECTRICAL | -124 970.93 |
| 111070 | Doshivuri Trading Co | -124 389.20 |
| 100764 | JAY'S PRINTERS | -121 806.24 |
| 109924 | Umndeni Stationery c | -118 264.99 |
| 109806 | Read Hope Phillips A | -117 937.87 |
| 110853 | Top Media And Commun | -116 964.00 |
| 111212 | UVO COMMUNICATION | -115 272.14 |
| 108005 | COMPASS GROUP T/A K | -110 486.58 |
| 100508 | THE GAFFNEY GROUP CC | -108 186.00 |
| 110236 | RC & C Finance Compa | -108 033.88 |
| 111392 | African American Pro | -107 777.00 |
| 102949 | FIRST TECHNOLOGY | -105 448.29 |
| 100920 | COMPUTER ASSOCIATES | -105 344.55 |
| 106726 | MAHLATI LIEBETRAU (P | -105 052.71 |
| 111417 | Human Communications | -104 683.44 |
| 111987 | Phakamisani Consulti | -101 260.50 |
| 111108 | Winchester Beverages | -100 715.93 |
| 103801 | TRI-NATION CONTRACTO | -98 005.00 |
| 100433 | BUREAU FOR ECONOMIC | -97 351.87 |
| 110759 | South African Chambe | -96 300.00 |
| 105757 | TSHWANE ELECTRICAL | -95 287.02 |
| 106855 | AVAX STEELWORKS | -94 596.10 |
| 110945 | Siyahlobisa Projects | -94 365.58 |
| 106093 | TOSCA'S SPORT | -94 145.76 |
| 107528 | ST JOHN AMBULANCE FO | -93 575.03 |
| 109547 | High Point Trading 3 | -93 171.06 |
| 103284 | MAKRO | -93 036.15 |
| 105576 | NEO TECHNOLOGIES (PT | -91 388.15 |
| 108114 | ORJ PROJECTS CC | -90 879.00 |
| 110597 | RTR Auto Paint & Gen | -89 935.28 |
| 100306 | EZEE-DEX INFORMATION | -88 897.60 |
| 108044 | EXP REFRIGERATION & | -88 851.60 |
| 104047 | DRAKE & SCULL FM (SA | -88 247.09 |
| 101150 | INTROSTAT | -87 556.44 |
| 111483 | Birchwood Management | -85 480.00 |
| 103784 | CHM VUWANI COMPUTER | -83 708.32 |
| 106694 | COMPUSYS | -83 631.01 |
| 112205 | BoxPrint & Packaging | -80 055.36 |
| 111045 | Theravax Maintenance | -79 318.51 |
| 111415 | Radisson Blu Hotel t | -79 149.20 |
| 102622 | KARABO SHIPPING (PTY | -78 791.81 |
| 111486 | Newglo Trading cc | -78 627.91 |
| 108953 | MTN PTY (LTD) | -76 242.12 |
| 101205 | COMPUDEN | -75 495.64 |
| 108832 | INFRA GARDEN | -74 700.00 |
| 109055 | OFS FIRE SERVICES | -74 223.12 |
| 110365 | Lekutu Trading cc t/ | -74 065.80 |
| 105563 | MORGAN'S PHOTOLAB & | -70 771.21 |
| 100706 | DURBAN PAINT & HARDW | -70 441.98 |
| 110140 | TTT on the move Cour | -70 405.56 |
| 110878 | Naledi ya Setshaba C | -70 310.00 |
| 107860 | SPRINGFIELD SAFARI T | -69 300.00 |
| 111886 | Silverbobb Projects | -68 331.04 |
| 106857 | RJ SAMUEL BUILDING & | -67 545.00 |
| 110227 | Multinet Systems Pty | -66 237.95 |
| 100187 | Ricoh South Africa P | -65 123.11 |
| 100286 | G J KONSTRUKSIE & EL | -64 726.92 |
| 107520 | CIRCULAR TECHNOLOGIE | -64 119.30 |
| 108511 | GOVERNMENT PRINTING | -63 999.32 |
| 109590 | Sisonke Business Ven | -63 753.36 |
| 103453 | Ditiro Construction | -62 358.30 |
| 111940 | Halogen Consulting P | -61 180.44 |
| 100134 | IMPER WATERPROOFING | -61 001.40 |
| 112086 | Blue International P | -60 976.92 |
| 100100 | SILVERTON CYCLE CO ( | -59 041.83 |
| 102719 | SKILLS TRAINING RESO | -58 197.00 |
| 111551 | City Lodge Hotel Lim | -55 916.79 |
| 104135 | SUCCESS PANELBEATERS | -55 583.93 |
| 100349 | BOTHO GENERAL SUPPLY | -54 962.20 |
| 109866 | Fuse IT Pty Ltd | -54 720.00 |
| 105338 | ZETES PTY LTD | -52 686.87 |
| 110185 | Nezisa's Constructio | -51 800.00 |
| 101306 | LOGO PUNCH | -50 958.00 |
| 108303 | TITANIC FORKLIFT SER | -50 730.00 |
| 101370 | DURA DEVELOPERS | -50 593.20 |
| 109890 | North West Universit | -49 235.00 |
| 101930 | Ndlovu Corporate Sup | -48 914.25 |
| 100183 | DT CONSTRUCTION | -48 786.30 |
| 112066 | Collins Sheila | -48 581.50 |
| 104567 | SOUTHERN AFRICA POST | -46 879.31 |
| 107843 | TAUTONA BUILDING CON | -46 765.15 |
| 106912 | OTIS (PROPRIETARY) L | -46 343.53 |
| 103866 | CDM BUILDING CONSTRU | -46 002.39 |
| 110772 | Motla Consulting Eng | -45 692.84 |
| 105315 | GALAXY CATERERS | -45 600.00 |
| 102310 | NAIK-AIR | -45 543.00 |
| 103175 | AMC OFFICE AUTOMATIO | -44 906.20 |
| 110471 | Pitney Bowes Batsumi | -44 265.91 |
| 108854 | CYCLE WAREHOUSE CASH | -44 113.44 |
| 100708 | CHEMLOG | -43 707.60 |
| 109304 | Imvuno Trading | -42 750.00 |
| 100425 | PRETORIA FIRE SPRINK | -42 556.20 |
| 105669 | TORQUE TECHNICAL COM | -41 769.00 |
| 111171 | Free to Grow South A | -41 040.00 |
| 107585 | WASTEMAN GROUP (PTY) | -40 260.49 |
| 100557 | DATAPOWER | -39 916.47 |
| 112091 | First Ready Developm | -39 500.00 |
| 106159 | PENNING BUILDING & C | -38 874.78 |
| 109154 | KOPANO SOLUTIONS COM | -38 389.18 |
| 105550 | AL-AMIEN CONSTRUCTIO | -37 974.54 |
| 111180 | Three Dimonds Tradin | -37 935.09 |
| 109092 | SRY ENVIROMENTAL PES | -37 754.52 |
| 112197 | Fassie Security & Pr | -37 734.00 |
| 100994 | BYTES SPECIALISED SO | -37 085.25 |
| 104124 | GRL PC SOLUTIONS | -36 827.70 |
| 103900 | SEBOKENG FUELS CC | -36 600.00 |
| 102034 | SOUTH AFRICAN ORACLE | -35 602.20 |
| 111235 | Leeanka Property Hol | -35 154.68 |
| 107888 | VUMELANI BUILDING CO | -34 836.12 |
| 103597 | UNISA (CENTRE FOR BU | -34 320.00 |
| 111526 | Good Hope Palace Hot | -33 781.60 |
| 104502 | NAMBITI PLUMBERS | -33 780.48 |
| 102509 | SUCCESS ON HOLD CC | -33 310.45 |
| 103666 | G P MOKONO (PHANDI G | -33 100.00 |
| 103913 | MAOTA PROJECTS CC | -32 547.00 |
| 104683 | SHER & KEE'S ENTERPR | -32 447.25 |
| 104089 | CARTOR SECURITY PRIN | -32 167.60 |
| 110055 | Jonabogo Refridgerat | -30 856.23 |
| 111671 | Avis Rent a Car | -30 354.59 |
| 104942 | FUTURE SYSTEMS & NET | -30 115.95 |
| 109769 | Yiphe Building Const | -29 868.00 |
| 105178 | We Shelf Trading 253 | -29 435.68 |
| 100231 | SHARP ELECTRONICS PE | -28 859.69 |
| 101898 | R & S Cooling cc | -28 318.46 |
| 103020 | TASIMA (PTY) LTD | -27 374.82 |
| 101217 | L & E AIRCONDITIONIN | -27 219.80 |
| 111421 | Just Matric t/a Work | -27 200.00 |
| 100457 | SA Airlink Cargo | -27 070.16 |
| 111531 | Specialised Skills I | -26 932.50 |
| 100316 | TIMES MEDIA LIMITED | -26 744.40 |
| 110901 | Siyaba Traders cc | -26 570.67 |
| 108873 | MCWILLIAMS & ELLIOTT | -26 205.24 |
| 105056 | SHERATON PRETORIA HO | -26 167.25 |
| 104295 | C & G BODYWORKS CC | -25 906.50 |
| 108635 | MICRO-D (PTY) LTD | -25 593.00 |
| 109143 | SHARP ELECTRONICS | -25 253.81 |
| 106496 | SOL'S MUSIC SALOON | -24 696.95 |
| 109578 | Silver Meadow Tradin | -24 272.52 |
| 112042 | Ntuma Trust | -24 012.96 |
| 109973 | Mpumie and Ntopsy Co | -23 940.00 |
| 104655 | T S PLUMBING | -23 589.00 |
| 104980 | NESEGO DISTRIBUTORS | -23 585.46 |
| 106609 | LEXISNEXIS BUTTERWOR | -23 523.99 |
| 103358 | Henque 2213 cc | -23 156.91 |
| 111802 | O'Bricado Trading an | -22 990.00 |
| 110450 | Southern African Ins | -22 800.00 |
| 108612 | SIBONGILE BUSINESS E | -22 387.32 |
| 107767 | GTC PLUMBING CONTRAC | -22 377.54 |
| 101196 | JUST PEST CONTROL CC | -21 432.00 |
| 111605 | City Lodge Hotels Li | -21 285.96 |
| 100206 | SHORTS LIFTS (PTY) L | -21 197.16 |
| 101709 | INSTITUTE OF PEOPLE | -21 181.20 |
| 103158 | Investorex 48 | -20 965.00 |
| 102109 | COMPUTER IMAGING SUP | -20 862.00 |
| 107626 | GVK SIYA ZAMA BUILDI | -20 691.00 |
| 100353 | ISACA | -20 520.00 |
| 111936 | KZN Financial Litera | -20 000.00 |
| 109342 | Ntombikayise Trading | -19 700.00 |
| 109996 | PG Glass (A division | -19 416.03 |
| 109530 | Mzansi Electronics & | -19 024.50 |
| 108802 | GSW ENGINEERING | -18 639.00 |
| 110394 | Lockurity Locksmith | -18 620.00 |
| 100429 | ARMAFLEX BELTING | -18 582.57 |
| 100560 | COPYTEC COPIERS T/A | -18 411.26 |
| 104971 | INDEX ELECTRICAL & I | -18 156.89 |
| 103084 | MJ CHEATER & CO NATA | -17 910.31 |
| 108311 | IMPROCHEM (PTY) LTD | -17 851.95 |
| 106822 | MASHIDA ELECTRICAL & | -17 755.50 |
| 109520 | Ongama Investments c | -17 716.63 |
| 101710 | HATTON'S CYCLES CC | -17 614.90 |
| 111735 | FMO Engineering Cont | -17 405.52 |
| 106249 | MAGNUM ALARMS | -17 350.80 |
| 110800 | Ganga Plumbers cc | -17 328.00 |
| 111546 | City Lodge Hotels Li | -17 058.72 |
| 105358 | CHUBB ELECTRONIC SEC | -17 044.11 |
| 109836 | T & C Tac Signs | -17 043.00 |
| 108366 | FIETSSORG - CYCLE CA | -17 029.32 |
| 102205 | LABEL & LITHO | -17 017.92 |
| 110466 | Imvusa Trading 1219 | -16 978.77 |
| 108750 | AIRTEK AIRCONDITIONI | -16 974.60 |
| 105526 | LEBONE LITHO | -16 792.60 |
| 111282 | Occupational Health | -16 615.50 |
| 111815 | Anchor Technical Tap | -16 416.00 |
| 107349 | BOOKRITE STATIONERS | -16 307.70 |
| 103775 | EQUITY TECHNOLOGIES | -16 216.50 |
| 105553 | PETER ZULU TILING & | -16 146.96 |
| 104798 | ASTD FORUM SOUTH AFR | -15 960.00 |
| 111524 | Hotel Boulevard PTY | -15 872.65 |
| 103695 | RONNIE'S CUPBOARD | -15 800.00 |
| 111906 | Kopang Woman Trading | -15 350.00 |
| 102243 | METROFILE | -15 341.52 |
| 105023 | BUX THE PLUMBER CC | -14 984.34 |
| 103627 | MESSAGING SOFTWARE S | -14 938.33 |
| 110598 | Kinetic Events cc | -14 820.00 |
| 101423 | H & M ENGINEERING | -14 706.00 |
| 100173 | COMMERCE EDGE (PTY) | -14 699.60 |
| 106234 | REGINA CALITZ T/A F | -14 403.00 |
| 111668 | Sakhumzi Chauffeur D | -14 400.00 |
| 109392 | Siy'nicabangela Proj | -14 384.02 |
| 101117 | System Applications | -14 364.00 |
| 111805 | Schulze Guestlodge | -14 307.00 |
| 100303 | AQUACOOLERS (PTY) LT | -14 229.48 |
| 109623 | Progress Bouers | -14 213.52 |
| 102066 | CMC AUTOBODY | -14 147.10 |
| 100527 | CRITERIA FORMS | -14 126.88 |
| 108021 | LEDWORK TECHNOLOGIES | -14 066.46 |
| 111149 | Rosstyle Panel Beati | -13 978.09 |
| 103464 | WALTONS STATIONERY C | -13 754.12 |
| 100815 | TORBEN'S ELECTRICAL | -13 674.08 |
| 107634 | PLUMBWAVE CC | -13 541.09 |
| 109169 | Inkanyezi Business S | -13 438.10 |
| 102216 | CAPE SEATING MANUFAC | -13 324.32 |
| 109695 | Fire Detection Speci | -13 293.02 |
| 110723 | BT Trading Enterpris | -13 129.95 |
| 111753 | Hotel Boulevard PTY | -13 118.90 |
| 109235 | Seartec Trading Pty | -12 944.64 |
| 107365 | SIMUNYE ELECTRICAL | -12 877.44 |
| 103374 | LITECOR ELECTRICAL D | -12 765.87 |
| 104087 | GIJIMAAST HOLDINGS ( | -12 759.83 |
| 109105 | BRUTALITY CONSTRUCTI | -12 699.60 |
| 109237 | LEXMARK INTERNATIONA | -12 569.64 |
| 107749 | JOE'S BUSINESS ENTER | -12 536.73 |
| 109320 | Seriti Printing Digi | -12 500.10 |
| 107538 | RUBBER STAMP & ENGRA | -12 470.48 |
| 107309 | BYTES DOCUMENT SOLUT | -12 454.00 |
| 102862 | PAT-LEC CC (ELECTRIC | -12 437.40 |
| 100539 | KLOPPERS | -12 157.04 |
| 111930 | Lynn's Tasty Eats Pt | -12 120.00 |
| 103157 | Dart Stationers | -12 111.92 |
| 104777 | PROTEA PANELBEATERS | -12 063.14 |
| 100188 | THE AUTOMATIC SPRINC | -11 968.80 |
| 111570 | City Lodge Hotels Li | -11 928.29 |
| 112200 | BIG BODIES (PTY) LTD | -11 914.93 |
| 111164 | MC Barnard | -11 865.00 |
| 100910 | CASH PLUMBERS | -11 793.30 |
| 108576 | MEDIA 24 T/A NND 24 | -11 787.97 |
| 100692 | SCALEMASTER | -11 685.00 |
| 100161 | INTROSTAT PTY LTD | -11 682.21 |
| 110220 | T & T Fire and Safet | -11 626.86 |
| 108566 | NOSA Pty Ltd | -11 440.00 |
| 101755 | MATHER & PAUL ELECTR | -11 415.05 |
| 111569 | City Lodge Hotels Li | -11 414.40 |
| 111190 | Trax-96 Business Ent | -11 388.60 |
| 106499 | SAPOA PROPERTY | -11 115.00 |
| 107788 | MOKUENA'S CONSTRUCTI | -11 115.00 |
| 102982 | AMATENDA COMPUTERS & | -11 060.05 |
| 111194 | Centrifugal Aircondi | -11 006.70 |
| 108000 | DEMOCRATIC INDUSTRIA | -11 002.38 |
| 103478 | DINO PANELBEATERS | -10 909.80 |
| 102602 | SINGH'S CONSTRUCTION | -10 830.00 |
| 111522 | Protea Hospitality G | -10 808.70 |
| 111195 | Kimcool Projects (Pt | -10 602.00 |
| 102610 | EAST COAST REFRIGERA | -10 464.06 |
| 111667 | Mminathoko Trading 1 | -10 317.00 |
| 103753 | DELOITTE & TOUCHE | -10 260.00 |
| 103337 | AUTO BODY REPAIRS | -10 194.95 |
| 109872 | CD Ellis | -10 044.00 |
| 111041 | Jays Designs and Man | -10 000.00 |
| 102507 | ROB HUDSON ELECTRICA | -9 932.87 |
| 109615 | Khomanani X-ray Syst | -9 875.25 |
| 111884 | M Denton t/a Future | -9 830.22 |
| 101235 | VALMAC STATIONERS | -9 778.41 |
| 100925 | BLOEMFONTEIN MINOLTA | -9 697.30 |
| 111818 | African Sky Hotels & | -9 693.97 |
| 106051 | MARIVES TUCK SHOP | -9 667.20 |
| 107780 | VV NGENANGAYE AND AS | -9 590.75 |
| 106390 | GLOBAL PANELBEATERS | -9 550.16 |
| 111960 | Chakela Hotels & Res | -9 521.30 |
| 112113 | 8 Brand Jhb Pty Ltd | -9 519.00 |
| 106091 | MEGA ROLLER SHUTTER | -9 507.60 |
| 105087 | ECO TIME TECHNOLOGY | -9 423.24 |
| 111215 | REDLOW SOLAR POWER | -9 228.30 |
| 103243 | DUGGIE VISSER ELECTR | -9 193.00 |
| 107896 | F & R PHAKISA OPERAT | -9 187.26 |
| 112190 | UP THE LANE CC T/A G | -9 173.87 |
| 108094 | XON SYSTEMS PTY LTD | -9 139.38 |
| 102800 | MAILMECH ELECTRONICS | -9 109.88 |
| 106702 | PNJ BODY WORKS CC | -8 980.94 |
| 105765 | E & R WATERPROOFING | -8 971.80 |
| 101221 | AIR-FIT AIRCONDITION | -8 949.00 |
| 112147 | Mtando Construction | -8 900.00 |
| 110645 | Masiqhame Trading 26 | -8 892.00 |
| 108556 | MA EXECUTIVE SERVICE | -8 766.60 |
| 110221 | Pyrotechnical Market | -8 729.07 |
| 106703 | BYTES CONNECT - A DI | -8 722.14 |
| 103693 | PITNEY BOWES (SA)(PT | -8 700.22 |
| 101829 | CROWN OFFICE MACHINE | -8 670.94 |
| 103155 | C Squared Consumer C | -8 617.26 |
| 102293 | GEM AIR | -8 584.00 |
| 100934 | MASTER KEYS | -8 572.80 |
| 101064 | Three C Technology c | -8 538.78 |
| 101109 | FLICK PEST CONTROL | -8 513.52 |
| 102354 | MISTER COOL | -8 471.09 |
| 103444 | AVIS VAN RENTAL E/C | -8 460.86 |
| 103647 | ISIHLOBO STATIONERS | -8 365.32 |
| 110427 | Ubuntu Enviro Servic | -8 208.00 |
| 100782 | MEDIA 24 T/A VOLKSBL | -8 146.62 |
| 111757 | Pepper Club Hotel Ma | -8 070.00 |
| 108899 | ALTECH NETSTAR FLEET | -8 060.67 |
| 111659 | Bains Game Lodge | -8 016.00 |
| 111552 | City Lodge Hotel Lim | -8 004.80 |
| 103356 | LESLIE FRAZENBURG | -7 808.76 |
| 102731 | MULTI CHOICE | -7 663.53 |
| 111948 | Olwandle Guest House | -7 640.00 |
| 111286 | Computer Kortez cc | -7 631.16 |
| 102996 | PAGE AUTOMATION (PTY | -7 612.92 |
| 100795 | HENNENMAN FIETSE | -7 518.00 |
| 111870 | JJB Developments cc | -7 470.00 |
| 103123 | YASH SIGNS | -6 865.00 |
| 101187 | G E EDWARDS & SONS | -6 725.26 |
| 111587 | Centurion Lake Prope | -6 676.60 |
| 111555 | City Lodge Hotels Li | -6 631.00 |
| 102340 | JAM Stationers Pty L | -6 618.71 |
| 109571 | Russell Incorporated | -6 398.82 |
| 101708 | NORTH TECH | -6 378.30 |
| 112186 | TRELEVEN PAUL DAVID | -6 322.25 |
| 103764 | LOUISE VAN NIEKERK | -6 200.00 |
| 105665 | FROG AUDIO VISUAL (P | -6 190.20 |
| 109780 | Mayisa & Nkosi Contr | -6 156.00 |
| 111534 | City Lodge Hotels Li | -6 117.53 |
| 106782 | SHUMANI PRINTERS | -6 113.25 |
| 101409 | PEST CONTROL SPECIAL | -5 940.49 |
| 105702 | MOKAR PANELBEATERS C | -5 928.02 |
| 101834 | MILPARK BUSINESS SCH | -5 900.00 |
| 103054 | QUALITY PLUMBERS & H | -5 856.77 |
| 100585 | TELECO NET | -5 822.21 |
| 107954 | D & A SERVICES & MAI | -5 766.41 |
| 103812 | MDLULI SHARP OFFICE | -5 717.34 |
| 103904 | ILAB (PTY) LTD | -5 694.30 |
| 102487 | SOKHELA BUILDING CON | -5 680.30 |
| 100126 | PROCURECO (PTY) LTD | -5 616.30 |
| 100874 | BEREA ELECTRICAL | -5 614.50 |
| 100402 | NOVA LIGHTING PRODUC | -5 586.00 |
| 103475 | LIBRA ELECTRICAL | -5 575.63 |
| 111323 | NTECH Information Te | -5 565.00 |
| 110267 | Mustek Limited | -5 335.20 |
| 101352 | AUTOMOTIVE GLASFIT C | -5 277.04 |
| 100689 | ASIB PTY LTD | -5 273.88 |
| 111490 | RW Alarms cc | -5 250.00 |
| 101452 | MASIZAME CYCLE REPAI | -4 983.00 |
| 110448 | RDT Plumbing cc | -4 960.00 |
| 100875 | VTR CONTRACTORS CC | -4 924.80 |
| 104565 | WESTMEAD LOCKSMITH | -4 919.44 |
| 102889 | PAINT & LADDERS (PTY | -4 902.00 |
| 101416 | NEWCASTLE MASTER LOC | -4 840.00 |
| 100392 | AIR NAMIBIA | -4 763.85 |
| 110162 | Amarhewu Aluhlaza Tr | -4 680.00 |
| 109879 | Ruta Sethjaba Statio | -4 636.60 |
| 103495 | AQUASTAMP | -4 594.50 |
| 111047 | Integrated Imaging S | -4 588.15 |
| 101006 | REKENAARDIENSTE | -4 532.50 |
| 100505 | NASHUA BLOEMFONTEIN | -4 517.82 |
| 101974 | EXECUFLORA | -4 368.84 |
| 111170 | African Compass Trad | -4 320.00 |
| 110180 | Mthombo Wetemba Trad | -4 300.00 |
| 101787 | KONE ELEVATORS | -4 225.98 |
| 111822 | United Towing Assc. | -4 218.00 |
| 100511 | RAMCO PRINT | -4 172.40 |
| 105398 | DURBAN UNIVERSITY OF | -4 170.00 |
| 105901 | Affirmative Port Fol | -4 167.06 |
| 103762 | NELISA CLEANING SERV | -4 104.00 |
| 101647 | PAMREEN SALES CC | -4 073.60 |
| 105628 | PHAMBILI WARDKISS (P | -4 045.41 |
| 108884 | IMVUSA PROJECTS | -4 030.47 |
| 103359 | DATAFAX OFFICE SUPPL | -4 025.35 |
| 111066 | Siyacoca Trading cc | -4 000.00 |
| 102009 | DINERS CLUB (FLIGHTS | -3 940.00 |
| 101967 | CO-ORDINATIONS & THE | -3 801.90 |
| 105861 | M & G SIGNS | -3 780.00 |
| 103831 | MOTORCYCLES FOR AFRI | -3 762.22 |
| 101316 | PADDY'S AUTO BODY RE | -3 548.82 |
| 100808 | CAR PLATES AND SIGNS | -3 520.00 |
| 103600 | TEKWENI CABLING CC | -3 508.34 |
| 111559 | City Lodge Hotels Li | -3 453.00 |
| 102681 | BLAKES MAPHANGA ATTO | -3 442.52 |
| 106534 | EXECUTIVE AUTO RENOV | -3 420.00 |
| 100813 | HALSTED | -3 406.32 |
| 103141 | HENQUE 2606 CC GLASS | -3 383.52 |
| 100734 | PRO-HARDWARE CENTRE | -3 368.95 |
| 100465 | GLASFIT PRETORIA | -3 343.70 |
| 100373 | JCI SERVICES CC | -3 321.68 |
| 100854 | MASSKOT SCALE | -3 292.89 |
| 111558 | City Lodge Hotels Li | -3 268.87 |
| 104432 | CE AT UP (PTY)LTD CO | -3 250.00 |
| 102713 | Tip Top Maintenance | -3 186.30 |
| 112120 | Thajo IT Solutions & | -3 182.00 |
| 108526 | MAGOSI DISTIBUTORS C | -3 179.85 |
| 101953 | HOTEL REQUISITES | -3 123.60 |
| 100540 | AMI BODY WORX (PTY) | -3 068.83 |
| 108252 | MCGYVERS LOCK & KEY | -3 039.24 |
| 106540 | MAJA-A-LELA ELECTRIC | -3 000.00 |
| 100565 | EAGLE STATIONERS | -2 887.05 |
| 110490 | Association of Fraud | -2 856.70 |
| 105914 | A & L ENGRAVERS & DI | -2 850.23 |
| 105010 | NIRU'S FOODS | -2 850.00 |
| 101271 | DEAN'S AUTOBODY WORK | -2 841.85 |
| 103150 | PUREAU FRESH WATER C | -2 819.03 |
| 112161 | SB DELIVERY SERVICES | -2 815.80 |
| 106666 | MARAIS BAKWERKE | -2 782.28 |
| 100545 | PRETORIA LOSS ADJUST | -2 736.00 |
| 105354 | STATUS PANELBEATERS | -2 713.20 |
| 111278 | Signal Security | -2 689.94 |
| 100084 | GE EDWARDS & SONS | -2 679.00 |
| 101245 | DOCULAM CC | -2 679.00 |
| 107936 | UTILITY RUBBER STAMP | -2 670.42 |
| 105405 | LEINKO CC SECURITY S | -2 651.89 |
| 109359 | Xcell Consumables cc | -2 635.41 |
| 110168 | Webshop Pty Ltd | -2 627.16 |
| 106031 | PRETORIA CENTRAL ADU | -2 600.00 |
| 102861 | APROLAB | -2 570.70 |
| 103205 | CYCLE SCENE | -2 558.16 |
| 111010 | Senatla Trading Ente | -2 558.16 |
| 103669 | CHM VUWANI | -2 553.60 |
| 100684 | FORMAX (PTY) LTD | -2 541.41 |
| 100694 | KEMP'S PLUMBING | -2 519.40 |
| 104658 | VOLTEX EAST LONDON | -2 515.18 |
| 100321 | LOCKPICK | -2 511.50 |
| 107808 | BID INFORMATION EXCH | -2 508.00 |
| 111831 | Southern Sun Hotel I | -2 457.58 |
| 101805 | NUMBER PLATES & SIGN | -2 456.23 |
| 104962 | ADVOCATE SOLUTIONS | -2 425.13 |
| 106938 | PLANET STATIONERY CC | -2 425.13 |
| 102105 | EXLAND COOLING | -2 405.40 |
| 108978 | BASIC BLUE TRADING 1 | -2 400.00 |
| 110151 | Mindmatters Educatio | -2 338.00 |
| 111521 | Leisuretrade Investm | -2 318.22 |
| 107102 | WESTERN PROVINCE RUG | -2 220.59 |
| 101858 | GLADIOLI OFFICE SUPP | -2 188.46 |
| 110233 | HLANGANANI BLICK JOI | -2 182.93 |
| 100595 | TAYAMBA TECHNOLOGIES | -2 150.00 |
| 110501 | Inganam Trading cc | -2 125.00 |
| 110561 | Liftmec cc | -2 120.40 |
| 100946 | SPRINGALL & COMPANY | -2 086.04 |
| 103285 | MAITLAND PLUMBING SE | -2 029.20 |
| 103016 | MC ELLIS FIETSWINKEL | -2 017.80 |
| 110320 | Brooklyn House of Fl | -2 000.00 |
| 101096 | THE POLYGRAPH INSTIT | -1 953.32 |
| 101216 | UNICLOX (PTY)LTD | -1 933.44 |
| 105036 | MR LOCK & KEY | -1 930.00 |
| 102979 | KONE ESCALATORS | -1 855.07 |
| 100931 | V S ELECTRICAL | -1 844.52 |
| 108287 | TOVANI TRADING 127 | -1 830.84 |
| 101447 | KGASI TRADING CC | -1 824.00 |
| 111525 | Bolivia Lodge Polokw | -1 810.00 |
| 103710 | MONTIES UITRUSTERS E | -1 769.99 |
| 110644 | DW PC Corporation cc | -1 710.00 |
| 109901 | Sam's Engineering an | -1 700.00 |
| 100822 | COPYKLEER CC | -1 679.22 |
| 108017 | INTIMATE DATA (PTY) | -1 671.01 |
| 100737 | UNIVERSAL AIR-CONDIT | -1 653.00 |
| 103321 | VAN SCHAIK BOEKHANDE | -1 650.90 |
| 103380 | WINDOW SCENE t/a SKL | -1 641.60 |
| 109591 | Anch and Moroesi Cle | -1 637.55 |
| 101959 | DRAGON GAS + CYCLE C | -1 634.07 |
| 103524 | OEP RISO PRETORIA | -1 629.15 |
| 101058 | SEGOOA CAREWORTH CC | -1 596.00 |
| 111266 | HSE SUPPLIERS PTY LT | -1 561.63 |
| 102785 | VAN SCHAIK BRAAMFONT | -1 485.45 |
| 108610 | PODBIELSKI MHLAMBI I | -1 460.17 |
| 111213 | UMVEMVANE TRADING EN | -1 450.00 |
| 100919 | IBHAYI AIR CONDITION | -1 425.00 |
| 104612 | KHUTSO DATA SOLUTION | -1 422.72 |
| 103849 | E & J PANELBEATERS | -1 393.15 |
| 101927 | INTEC COLLEGE - CAPE | -1 350.00 |
| 100548 | VAN SCHAIK | -1 311.90 |
| 101384 | BLITZ ELEKTRIESE | -1 299.60 |
| 111533 | City Lodge Hotels Li | -1 248.99 |
| 100810 | LOCK DOC LOCKSMITHS | -1 240.32 |
| 101158 | RS COMPONENTS SA | -1 193.77 |
| 100480 | WALTONS STATIONERY C | -1 188.84 |
| 100988 | SWIFT CYCLES | -1 115.60 |
| 106543 | SAYED'S INDUSTRIAL S | -1 088.98 |
| 111556 | City Lodge Hotels Li | -1 084.83 |
| 105235 | CASTLE PAPER ROLLS | -1 083.00 |
| 109876 | Compass Group SA (Pt | -1 076.26 |
| 106141 | ADAMS & CO (PTY) LTD | -1 068.00 |
| 104645 | Edwards Stationery ( | -1 053.70 |
| 101960 | GLASFIT PRETORIA WES | -1 037.40 |
| 111478 | Minatlou Trading 473 | -1 037.40 |
| 108108 | WILLMORE'S CC | -1 026.09 |
| 105273 | ROD DICKS LOSS ADJUS | -1 022.58 |
| 104805 | BERCO | -1 005.48 |
| 101683 | RED ALERT Alarms | -1 003.20 |
| 103371 | P J HOLL CONTRACTOR | -1 000.00 |
| 103960 | HARVARD BUSINESS SCH | -992.86 |
| 107450 | THE BUSINESS ZONE 54 | -990.56 |
| 110019 | Boebies Body Works | -969.00 |
| 111732 | Network Claims Asses | -969.00 |
| 109043 | GLASFIT CENTRE KEMPT | -921.91 |
| 111015 | Embo Risk Solutions | -918.00 |
| 103286 | DEREK'S ELECTRICAL | -900.60 |
| 101597 | PRETORIA CHAMBER OF | -890.00 |
| 100248 | FINARK CC T/A FINARK | -855.00 |
| 110859 | Buhlebodwa Trading E | -850.00 |
| 111868 | Mr Fix Welding & Civ | -850.00 |
| 101788 | KEY STATIONERS CC | -819.70 |
| 102284 | PRO CARE LOSS ADJUST | -798.00 |
| 111507 | Execunet cc t/a Tent | -786.60 |
| 111203 | KGOTSO REABETSWE ELE | -785.00 |
| 107911 | VAN SCHAIK BOOKSTORE | -744.95 |
| 112080 | Loadmax cc | -741.00 |
| 109787 | BP Ngwenya | -700.00 |
| 101009 | HARRY'S PRINTERS | -667.44 |
| 110166 | Masiqhame Trading cc | -601.35 |
| 108660 | REFELECT ELECTRICAL | -598.50 |
| 100458 | Nashua Communication | -570.00 |
| 100831 | BRIGHT SPARK ELECTRI | -564.30 |
| 108313 | MINUTEMAN PRESS NEWT | -553.42 |
| 100774 | CRADOCK WROUGHT IRON | -550.00 |
| 108877 | STANPRINT CC | -544.00 |
| 108578 | PLAX PHARMACY T/A ME | -512.03 |
| 109260 | CHRISBRECHT BOUPROJE | -500.00 |
| 103518 | VAN NIEKERK BROERS G | -478.00 |
| 106323 | RIVERSDALSE JUWELIER | -459.25 |
| 104489 | PNS AIRCONDITIONING | -456.00 |
| 100466 | A1 RADIO SERVICES (D | -453.95 |
| 107451 | LIBRI BOEKWINKEL | -428.22 |
| 100899 | NATIONAL SAFE CO | -423.85 |
| 103015 | AKKERS MICA HARDWARE | -401.60 |
| 101314 | STRAND HARDWARE | -394.70 |
| 102335 | AGISANANG DISTRIBUTO | -374.50 |
| 100473 | WALTONS (PTY) LTD | -367.34 |
| 108140 | LINVAR (PTY) LTD | -365.94 |
| 110080 | Maseqhame Trading 11 | -359.98 |
| 100275 | NASHUA EASTERN CAPE | -357.21 |
| 107706 | B & J ELECTRICAL | -342.00 |
| 100227 | LOUW'S SLEUTELSENTRU | -325.01 |
| 110961 | Maco Rubber Stamps & | -279.80 |
| 100800 | EB'S HARDWARE | -253.32 |
| 107476 | TEMPEST FIRE CC | -222.30 |
| 106628 | HABITAT VERWE | -205.00 |
| 109782 | Magubane KP (Khuzway | -200.00 |
| 108765 | NORTHLINK COLLEGE/TY | -180.00 |
| 106999 | AQUA-TAP PLUMBING AN | -143.78 |
| 109038 | SINGAPORE AIRLINES | -137.00 |
| 100344 | METROFILE | -83.39 |
| 101010 | J H ISAACS | -68.22 |
| 105961 | SA RED CROSS SOCIETY | -5.42 |
| 106271 | CM ELECTRICAL | 78.83 |
| 102325 | THE COZENS GROUP T/A | 7 729.78 |
| 103404 | BANKSERV | 10 407.06 |
| 105507 | ASSA ABLOY (SA)(PTY) | 51 937.53 |
| 110755 | Ivolve Pty Ltd | 64 762.19 |
| 112093 | ACT Solutions Holdin | 19 966 780.78 |
|  |  | **-166 782 511.47** |