

## ANNEXURE "A"

	(aa)	(bb)	(cc)	
(aaa) 2017/2018				
Supplier	Cleaning	Security	Gardening	Total
AFRICAN COMPASS TRADING 859	51,100.00			51,100.00
ANALELO TRADING	126,292.00			126,292.00
Bidvest Steiner	50,933.86			50,933.86
DIRTY CLINIC PRESTIGE CLEANING	59,375.25			59,375.25
ESNET CLEANERS	67,012.08			67,012.08
HALSTED & COMPANY PTY LTD	14,702.46			14,702.46
LEPRO CORPORATION cc	14,759.65			14,759.65
MILANDI'S SKOONMAAKDIENSTE	23,569.00			23,569.00
NATION WIDE CHEMICALS	91,047.84			91,047.84
NELEDZI SERVICES (PTY) LTD	3,002,188.93			3,002,188.93
SERVEST PTY LTD	154,536.85			154,536.85
SIPHIWE MAGGIE KHUMALO	73,700.00			73,700.00
SUPERCARE HYGIENE (PTY) LTD	415,676.32			415,676.32
WACO AFRICA	79,207.67			79,207.67
WECLEAN PROFESSIONAL CLEANING SOLUT	99,997.00			99,997.00
BATUNO TRADING ENTERPRISE			39,237.30	39,237.30
FIVE STAR CONTRACTUAL SERVICES			128,969.20	128,969.20
INSIKA BUSINESS AND SKILLS CONSULTA			210,000.00	210,000.00
LEANA BLOEMISTE & KWEKERY			18,839.10	18,839.10

Directors: Dr Sandile Malinga (Acting Chairperson), Ms Tebogo Malaka , Ms Maureen Manyama CA (SA), Mr. Lumko Mtimde, Ms Precious Sibiya CA (SA), Mr. Mlamli Booi (CEO), Mr. Tebogo Leshope (COO), Mr. Siphamandla Mthethwa CA (SA) (CFO)

Company Secretary: Advocate Selaelo Matsane

SENTECH SOC Ltd Reg no: 1990/001791/30

	(aa)	(bb)	(cc)	
(aaa) 2017/2018				
Supplier	Cleaning	Security	Gardening	Total
SERVEST PTY LTD			154,536.85	154,536.85
ACHIEVERS SECURITY TRAINING CENTRE		253,627.74		253,627.74
AFRI GUARD		464,092.13		464,092.13
ALL ACCESS SECURITY		559,607.76		559,607.76
BORN-TO-PROTECT SECURITY SERVI		2,368,460.72		2,368,460.72
BUFFALOTLOU SECURITY		177,969.69		177,969.69
CHUBB SECURITY P/L-B003005		10,680.16		10,680.16
CORCOMM SEKURITEIT		24,042.32		24,042.32
DAVIDSON SECURITY SERVICES		122,265.00		122,265.00
ERICK FORCE SECURITY AND SERVICES		114,800.00		114,800.00
FIDELITY CASH SOLUTIONS (PTY)		75,281.25		75,281.25
FIDELITY SECURITY SERVICES		5,592,022.95		5,592,022.95
HI TEC SECURITY		6,408.00		6,408.00
IBUTHOLENTOMBI SECURITY		288,972.69		288,972.69
INTERSONIC		214,479.04		214,479.04
MFEZI SECURITY GUARDING		78,123.92		78,123.92
MONOCEROS TRADING 135		107,652.99		107,652.99
NATIONAL SECURITY AND FIRE		16,976.65		16,976.65
RAVERN'S SECURITY CC		7,902.46		7,902.46
RED ALERT		46,349.34		46,349.34

**Directors:** Dr Sandile Malinga (Acting Chairperson), Ms Tebogo Malaka , Ms Maureen Manyama CA (SA), Mr. Lumko Mtimde, Ms Precious Sibiyi CA (SA), Mr. Mlamli Bool (CEO), Mr. Tebogo Leshope (COO), Mr. Siphamandla Mthethwa CA (SA) (CFO)

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	(aa)	(bb)	(cc)	
(aaa) 2017/2018				
Supplier	Cleaning	Security	Gardening	Total
S E M R SECURITY		74,100.00		74,100.00
Servest Technical Services		538,909.55		538,909.55
SMA SECURITY SERVICES		102,721.50		102,721.50
THE BUSINESS ZONE 607		160,979.40		160,979.40
TRADEWITH 12		6,428.54		6,428.54
MAKESHIFT 1187		469,481.58		469,481.58
POWER PRODUCTIONS AND EVENTS		12,877.10		12,877.10
LINKUP SECURITY CC		6,184.65		6,184.65
HWIBIDU SECURITY SERVICES		2,299,856.86		2,299,856.86
FIRM EARLY CONSTRUCTION		1,276,693.58		1,276,693.58
<b>TOTAL</b>	<b>4,324,098.91</b>	<b>15,477,947.57</b>	<b>551,582.45</b>	<b>20,353,628.93</b>

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**ANNEXURE "A" .....Continuing**

	(aa)	(bb)	(cc)	
	(bbb) 2018/2019			
Supplier	Cleaning	Security	Gardening	Total
BATUNO TRADING ENTERPRISE			72,533.52	72,533.52
INSIKA BUSINESS AND SKILLS CONSULTANTS			140,000.00	140,000.00
LEANA BLOEMISTE & KWEKERY			17,095.30	17,095.30
MULAS CREATIONS			14,500.00	14,500.00
SERVEST PTY LTD			128,869.58	128,869.58
AFRICAN COMPASS TRADING 859	94,055.54			94,055.54
ANALELO TRADING	34,248.00			34,248.00
BIDVEST SERVICES	173,045.84			173,045.84
Bidvest Steiner	21,018.59			21,018.59
DIRTY CLINIC PRESTIGE CLEANING	58,569.39			58,569.39
ESNET CLEANERS	92,211.96			92,211.96
FIVE STAR CONTRACTUAL SERVICES	140,736.80			140,736.80
LEPRO CORPORATION cc	5,747.60			5,747.60
MARUMO LANDSCAPING	1,663,290.49			1,663,290.49
MILANDI'S SKOONMAAKDIENSTE	4,347.00			4,347.00
NATION WIDE CHEMICALS	93,259.56			93,259.56
NELEDZI SERVICES (PTY) LTD	1,377,152.98			1,377,152.98
NTM AND MMM ENTERPRISE	115,743.60			115,743.60
RED ALERT	19,176.75			19,176.75

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	(aa)	(bb)	(cc)	
	(bbb) 2018/2019			
Supplier	Cleaning	Security	Gardening	Total
SERVEST PTY LTD	128,869.58			128,869.58
SIPHIWE MAGGIE KHUMALO	81,220.00			81,220.00
SUPERCARE HYGIENE (PTY) LTD	178,126.91			178,126.91
WACO AFRICA	64,271.95			64,271.95
WECLEAN PROFESSIONAL CLEANING SOLUTIONS	106,811.35			106,811.35
FOREFRONT SECURITY SOLUTIONS		7,200.00		7,200.00
IBUTHOLENTOMBI SECURITY		266,250.93		266,250.93
MONOCEROS TRADING 135		174,692.82		174,692.82
S E M R SECURITY		89,635.00		89,635.00
ACSU KOJO INVESTMENTS		9,533.00		9,533.00
AFRI GUARD		280,601.72		280,601.72
ALL ACCESS SECURITY		1,439,069.10		1,439,069.10
CHUBB FIRE-K862633		6,377.49		6,377.49
CORCOMM SEKURITEIT		39,016.32		39,016.32
CRADOCK SEKURITEIT		65,157.40		65,157.40
CS SECURITY/RAMAZWI SECURITY J		2,122,434.30		2,122,434.30
DAVIDSON SECURITY SERVICES		82,875.00		82,875.00
ERICK FORCE SECURITY AND SERVICES		120,000.00		120,000.00
FIDELITY CASH SOLUTIONS (PTY)		90,974.24		90,974.24
FIDELITY SECURITY SERVICES		4,420,446.69		4,420,446.69

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	(aa)	(bb)	(cc)	
	(bbb) 2018/2019			
Supplier	Cleaning	Security	Gardening	Total
HI TEC SECURITY		7,215.00		7,215.00
INTERSONIC		382,476.96		382,476.96
LINK UP SECURITY		2,466.50		2,466.50
MAFOKO SECURITY PATROLS		135,558.24		135,558.24
NATIONAL SECURITY AND FIRE		1,234.02		1,234.02
NEXUS FORENSIC SERVICES PtY Lt		278,622.00		278,622.00
NISSIEX 1414 DJVR GROUP		15,569.00		15,569.00
RAVERN'S SECURITY CC		5,181.86		5,181.86
RED ALERT		19,176.75		19,176.75
Servest Technical Services		98,880.17		98,880.17
SMA SECURITY SERVICES		241,650.20		241,650.20
THE BUSINESS ZONE 607		18,791.60		18,791.60
THORBURN SECURITY SOLUTIONS		22,549.96		22,549.96
TRADEWITH 12		6,232.50		6,232.50
V1 SECURITY SERVICES		257,504.60		257,504.60
MAKESHIFT 1187		134,645.45		134,645.45
HYGIENE AND MULTICLEANING SUPPLIER	3,878.42			
MAFOKO SECURITY PATROLS		135,558.24		
DATATEGRA		329,101.25		
NYANGA SERVICES			176,864.93	

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	(aa)	(bb)	(cc)	
	(bbb) 2018/2019			
Supplier	Cleaning	Security	Gardening	Total
MONOCEROS		174,692.82		
HWIBIDU SECURITY SERVICES		2,135,806.08		
IVM CHEMICALS				70,293.00
FOREFRONT SECURITY SERVICES		6,300.00		
AVERDA SOUTH AFRICA (PTY) LTD	89,729.87			
HARAMBE TECHNOLOGIES		993,736.79		
<b>TOTAL</b>	<b>4,545,512.18</b>	<b>14,617,214.00</b>	<b>549,863.33</b>	<b>15,737,214.11</b>

**End of Annexure "A"**

Directors: Dr Sandile Malinga (Acting Chairperson), Ms Tebogo Malaka , Ms Maureen Manyama CA (SA), Mr. Lumko Mtimde, Ms Precious Sibiyi CA (SA), Mr. Mlamli Boo (CEO), Mr. Tebogo Leshope (COO), Mr. Siphamandla Mthethwa CA (SA) (CFO)

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