



STELLENBOSCH
STELLENBOSCH • PNIEL • FRANSCHHOEK

MUNICIPALITY • UMASIPALA • MUNISIPALITEIT

Ref no.3/4/2/5

2018-10-12

MAYORAL COMMITTEE MEETING
WEDNESDAY, 2018-10-17 AT 10:00

TO The Executive Mayor, Ald G Van Deventer (Ms)
The Deputy Executive Mayor, Cllr N Jindela

COUNCILLORS Ald PW Biscombe
J De Villiers
AR Frazenburg
E Groenewald (Ms)
XL Mdemka (Ms)
S Peters
Ald JP Serdyn (Ms)
Q Smit

Notice is hereby given that a Mayoral Committee Meeting will be held in the Council Chamber, Town House, Plein Street, Stellenbosch on **Wednesday, 2018-10-17 at 10:00** to consider the attached agenda.

EXECUTIVE MAYOR, ALD GM VAN DEVENTER (MS)

CHAIRPERSON

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2018-10-17
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APPENDIX 1

**Confirmation of
Minutes: Mayoral
Committee:
2018-09-12**



STELLENBOSCH
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MUNICIPALITY • UMASIPALA • MUNISIPALITEIT

Ref no.3/4/2/5

2018-09-12

MINUTES

MAYORAL COMMITTEE MEETING:

2018-09-12 AT 10:00

MAYORAL COMMITTEE MEETING

2018-09-12

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PRESENT: Executive Mayor, Ald GM Van Deventer (Ms) (**Chairperson**)
Deputy Executive Mayor, Cllr N Jindela

Ald: JP Serdyn (Ms)

Councillors: PW Biscombe
JN De Villiers
E Groenewald (Ms)
XL Mdemka (Ms)
S Peters
Q Smit

Also Present: Councillor PR Crawley (Ms)
Councillor DA Hendrickse
Councillor WC Petersen (Ms)
Councillor WF Pietersen

Officials: Municipal Manager (G Mettler (Ms))
Chief Financial Officer (M Wüst)
Director: Planning and Economic Development (T Mfeya)
Director: Corporate Services (A de Beer (Ms))
Director: Infrastructure Services (D Louw)
Chief Audit Executive (F Hoosain)
Manager: Property Management (P Smit)
Senior Administration Officer (B Mgcushe (Ms))
Committee Clerk (N Mbali (Ms))
Interpreter (J Tyatyeka)

1.	OPENING AND WELCOME
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The Executive Mayor welcomed everyone present.

1.1	COMMUNICATION BY THE CHAIRPERSON
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The Executive Mayor remarked that with the dam levels having increased appreciably, the water restrictions could now be brought down to Level 5, but the water tariffs will remain the same.

1.2	DISCLOSURE OF INTERESTS
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NONE

2.	APPLICATIONS FOR LEAVE OF ABSENCE
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The following application for leave was approved in terms of the Rules of Order of Council:-

Councillor AR Frazenburg – 12 September 2018

3.	CONFIRMATION OF PREVIOUS MINUTES
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The minutes of the Mayoral Committee Meeting held on 2018-08-08 were **confirmed as correct.**

4.	REPORT/S BY THE MUNICIPAL MANAGER RE OUTSTANDING RESOLUTIONS TAKEN AT PREVIOUS MAYORAL COMMITTEE MEETINGS
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NONE

5.	STATUTORY MATTERS
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5.1	COMMUNITY DEVELOPMENT AND COMMUNITY SERVICES: (PC: CLLR AR FRAZENBURG)
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NONE

5.2	CORPORATE AND STRATEGIC SERVICES: (PC: CLLR E GROENEWALD (MS))
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5.2.1	REVISED EMPLOYEE BURSARY POLICY (INTERNAL) FOR THE STELLENBOSCH MUNICIPALITY
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Collaborator No:

File No:

3/3/3/6/7 X 4/12/3/3

IDP KPA Ref No:

Good Governance / Institutional Development

Meeting Date:

12 September 2018

1. SUBJECT: REVISED EMPLOYEE BURSARY POLICY (INTERNAL) FOR THE STELLENBOSCH MUNICIPALITY

2. PURPOSE

To obtain approval for the implementation of the revised Employee Bursary Policy (Internal).

3. DELEGATED AUTHORITY

The delegated authority for the approval of policies is Council.

4. EXECUTIVE SUMMARY

At present, the Stellenbosch Municipality has an existing Study Bursary Scheme Policy Document. The policy has been revised by the Training Committee on Wednesday, 25 July 2018, and will be termed the Employee Bursary Policy (Internal).

The initial Study Bursary Scheme Policy Document was approved during April of 2001 and is out-dated; hence the review of same. See **ANNEXURE 1**.

The revised policy was consulted at the Human Resources sub-committee and approved by the LLF.

The Revised Bursary Policy is attached as **ANNEXURE 2**.

RECOMMENDATION FROM THE EXECUTIVE MAYOR, IN CONSULTATION WITH THE EXECUTIVE MAYORAL COMMITTEE, TO COUNCIL: 2018-09-12: ITEM 5.2.1

that the revised Employee Bursary Policy (Internal) be supported and submitted to Council for approval.

FOR FURTHER DETAILS CONTACT:

NAME	<i>Annalene De Beer</i>
POSITION	<i>Director: Corporate Services</i>
DIRECTORATE	<i>Corporate Services</i>
CONTACT NUMBERS	<i>021-808 8018</i>
E-MAIL ADDRESS	<i>Annalene.DeBeer@stellenbosch.gov.za</i>
REPORT DATE	<i>6 September 2018</i>

5.2.2	TIME AND ATTENDANCE MANAGEMENT POLICY
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Collaborator No:

IDP KPA Ref No:

Meeting Date:

Good Governance / Institutional Development

12 September 2018

1. SUBJECT: TIME AND ATTENDANCE MANAGEMENT POLICY**2. PURPOSE**

To submit the draft Time and Attendance Management Policy for approval.

3. DELEGATED AUTHORITY

The delegated authority for the approval of policies is Council.

4. EXECUTIVE SUMMARY

The legislative provisions link an employee's remuneration to attendance at work of which the employer is required to keep record. The Stellenbosch Municipality has elected to use the Biometrics systems for purposes of keeping record of time worked by each employee.

The trade unions requested that a Policy on the Implementation of the Biometrics system be drafted and submitted to the Local Labour Forum. The draft Time and Attendance Management Policy is herewith tabled for consideration. **APPENDIX 1.**

RECOMMENDATIONS FROM THE EXECUTIVE MAYOR, IN CONSULTATION WITH THE EXECUTIVE MAYORAL COMMITTEE, TO COUNCIL: 2018-09-12: ITEM 5.2.2

- (a) that the draft Time and Attendance Policy be referred to Council for approval;
- (b) that the policy be implemented for all workplaces that have the time and attendance clocking units; and
- (c) that the Time and Attendance Management Policy replaces the Attendance and Punctuality Policy (2015).

FOR FURTHER DETAILS CONTACT:

NAME	<i>Annalene De Beer</i>
POSITION	<i>Director: Corporate Services</i>
DIRECTORATE	<i>Corporate Services</i>
CONTACT NUMBERS	<i>021-808 8018</i>
E-MAIL ADDRESS	<i>Annalene.DeBeer@stellenbosch.gov.za</i>
REPORT DATE	<i>7 September 2018</i>

5.2.3	PROPOSED CONCLUSION OF LEASE AGREEMENTS: LEASE FARMS 502AX, AY AND BC WITH HELDERVALLEY FARMING ASSOCIATION
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Collaborator No:
IDP KPA Ref No:
Meeting Date: 12 September 2018

1. SUBJECT: PROPOSED CONCLUSION OF LEASE AGREEMENTS: LEASE FARMS 502AX, AY AND BC WITH HELDERVALLEY FARMING ASSOCIATION

2. PURPOSE

To obtain Council approval for the cancelation of the lease agreements with HC Myburgh Boerdery, and the in-principle approval of a lease agreement for the identified properties to be concluded with Heldervalley Farming Association.

3. DELEGATED AUTHORITY

Council

4. EXECUTIVE SUMMARY

Stellenbosch Municipality concluded three (3) long-term Lease Agreements with HC Myburgh Boerdery on 1 April 1991.

During 2013 Mr Myburgh approached the Municipality with a written request to cede the lease agreements to the Heldervalley Farming Association. Before a formal agreement in this regard could be reached, Mr Myburgh passed away. Although the ceding was never formalised, the Heldervalley Farming Association used the land for farming purposes as from 2008. The lease agreements with HC Myburgh Boerdery have not been formally terminated nor has the estate chosen to take over the rights and responsibilities in terms of the agreements.

The Heldervalley Farming Association, through the Heldervalley Community Forum, has now requested that the matter be finalised. The Heldervalley Farming Association is not an established entity and will have to establish a legal entity (NGO) before any lease agreement(s) can be entered into. In the meantime they remain on the farm, using it and not paying rent.

Council determined in 2016 that upcoming farmers may rent land at 20% of the market value, and established the market value at R 2194.23 ph/per annum. A determination in this regard is made every 5 years.

The matter served before the Executive Mayoral Committee on 18 July 2018 and was referred to Council. The item was withdrawn from the Council agenda and referred back to the department for refinement. The matter is now resubmitted to Council.

MAYORAL COMMITTEE: 2018-09-12: ITEM 5.2.3

RESOLVED

that this item stands over till the next Mayoral Committee meeting in order to allow Administration to investigate the property and to source further information with regard to this matter.

FOR FURTHER DETAILS CONTACT:

<i>NAME</i>	ANNALENE DE BEER
<i>POSITION</i>	<i>DIRECTOR: CORPORATE SERVICES</i>
<i>DIRECTORATE</i>	<i>CORPORATE SERVICES</i>
<i>CONTACT NUMBERS</i>	021-808 8106
<i>E-MAIL ADDRESS</i>	Annalene,deBeer@stellenbosch.gov.za
<i>REPORT DATE</i>	2018-09-06

5.2.4	PROPOSED EXCHANGE OF LAND: A PORTION OF REMAINDER FARM 387, STELLENBOSCH FOR A PORTION OF LEASE AREA 377A: VREDENHEIM (PTY) LTD
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Collaborator No:
IDP KPA Ref No:
Meeting Date: 12 September 2018

1. SUBJECT: PROPOSED EXCHANGE OF LAND: A PORTION OF REMAINDER FARM 387, STELLENBOSCH FOR A PORTION OF LEASE AREA 377A: VREDENHEIM (PTY) LTD

2. PURPOSE

To obtain Council's decision in regard to the proposed exchange of land.

3. DELEGATED AUTHORITY

The Municipal Council must decide on the matter, as this involves the disposal of municipal land.

4. EXECUTIVE SUMMARY

On 2017-11-29 Council mandated the Municipal Manager to conclude an agreement with the owner(s) of Remainder Farm 387 (Vredenheim), with the view of securing an access servitude(s) or to purchase/exchange of land for this purpose and/or for additional housing. Following various discussions with Elzabé Bezuidenhout of Vredenheim, an agreement, subject to Council approval, was reached to exchange a portion of Farm 387, Stellenbosch (Vredenheim property) for a portion of Lease Area 377A (municipal land).

The agreement is subject to a suspensive condition that the Stellenbosch Municipal Council must approve the land exchange of the said portion of Lease Farm 377A in terms of Section 14 of the MFMA.

There was also an offer made to purchase the land for an amount of R1 207 500.00. The owner indicated that she is not interested in selling the property. The offer is attached as **ANNEXURE 9**.

The piece of land is needed to enable to Longlands project to continue, and if the parties cannot reach agreement on the acquisition of the land at a fair price, the Municipality will have to follow the process in section 25 Of the Constitution read with section 9(3) of the Housing Act (Act 107/1997) and read with section 1,6,18-23 of the Expropriation Act (Act no 63 of 1975).

Council must now consider how to proceed to acquire the land for the access road and additional housing.

The pieces of property that the owner wants to exchange is closely situated to Technopark, and the Municipality can at this stage not with confidence say that it is not needed to provide the minimum level of basic municipal services as is required in terms of Section 14 of the MFMA.

RECOMMENDATIONS FROM THE EXECUTIVE MAYOR, IN CONSULTATION WITH THE EXECUTIVE MAYORAL COMMITTEE, TO COUNCIL: 2018-09-12: ITEM 5.2.4

- (a) that Council cannot at this stage resolve that the land requested in the exchange of land agreement is not needed for the provision of basic municipal services as required in terms of section 14 of the MFMA;

- (b) that Council, for the reason contained in (a) above, does not approve the agreement to exchange municipal land in exchange for the land needed for the securing of access route for the development of Longlands;
- (c) that the owner be informed that Council is not willing to exchange land and that, should parties not be able to reach agreement on the sale of the property, the process in section 25 of the Constitution will have to be invoked; and
- (d) that, should Ms Bezuidenhout not be willing to sell the land at a fair value, the Municipal Manager be authorised to follow the provisions of section 25 of the Constitution read with section 9(3) of the Housing Act (Act 107/1997) and read with section 1,6,18-23 of the Expropriation Act (Act no 63 of 1975).

FOR FURTHER DETAILS CONTACT:

NAME	Annalene de Beer
POSITION	Director: Corporate Services
DIRECTORATE	Corporate Services
CONTACT NUMBERS	021-808 8106
E-MAIL ADDRESS	Annalene.deBeer@stellenbosch.gov.za
REPORT DATE	2018-09-06

5.2.5	PROPOSAL ON APPOINTMENT OF TEMPORARY EMPLOYEES (RESTRUCTURING PROCESS)
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File No: 4/1/2
 Collaborator No:
 IDP KPA Ref No: Good Governance / Institutional Development
 Meeting Date: 12 September 2018

1. SUBJECT: PROPOSAL ON THE APPOINTMENT OF TEMPORARY EMPLOYEES – RESTRUCTURING PROCESS

2. PURPOSE

To inform Council of the agreement reached by the trade unions and the employer on the appointment of temporary employees within the restructuring process.

3. DELEGATED AUTHORITY

The Municipal Manager appoints staff except the staff in terms of sections 56 and 57 of the Systems Act.

4. EXECUTIVE SUMMARY

Over the years temporary employees were appointed to perform functions in the organisation instead of filling permanent positions. Employees earning salaries above the threshold are excluded from the provisions of section 198B(3) of the Labour Relations Act. The Act also provides for exemptions, and the employer regards the appointment of temporary employees whilst we dealt with the restructuring process, as such an exemption. The employer has invested time and effort in the temporary employees and it would be a loss to the municipality if we do not try to retain the skills that have been developed.

The employer indicated at the start of the placement process that we will make a proposal on a process of how temporary employees, who adhere to certain criteria, can be appointed without a recruitment and selection process. The employer tabled the proposal at the LLF, and after consultation, reached agreement with the unions on the guidelines of the appointment of temporary employees without following the normal recruitment processes.

The temporary employees not complying with all the criteria can apply for the positions they are currently temporary appointed in, when the posts are advertised.

RECOMMENDATION FROM THE EXECUTIVE MAYOR, IN CONSULTATION WITH THE EXECUTIVE MAYORAL COMMITTEE, TO COUNCIL: 2018-09-12: ITEM: 5.2.5

that Council notes the guidelines that will be used to appoint temporary employees in the restructuring process.

FOR FURTHER DETAILS CONTACT:

NAME	Annelene de Beer
POSITION	Director: Corporate Services
DIRECTORATE	Corporate Services
CONTACT NUMBERS	021-808 8106
E-MAIL ADDRESS	Annalene.deBeer@stellenbosch.gov.za
REPORT DATE	2018-09-06

5.3	ECONOMIC DEVELOPMENT AND PLANNING: (PC: ALD JP SERDYN (MS))
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NONE

5.4	FINANCIAL SERVICES: (PC: CLLR S PETERS)
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5.4.1	MONTHLY FINANCIAL STATUTORY REPORTING: DEVIATIONS FOR AUGUST 2018
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Collaborator No:

File No:

8/1

BUDGET KPA Ref No:

Good Governance and Compliance

Meeting Date:

12 September 2018

1. SUBJECT: MONTHLY FINANCIAL STATUTORY REPORTING: DEVIATIONS FOR AUGUST 2018

2. PURPOSE

To comply with Regulation 36(2) of the Municipal Supply Chain Management Regulations and Section 4.36.2 of the Supply Chain Management Policy 2017/2018 to report the deviations and ratifications to Council.

3. DELEGATED AUTHORITY

Noted by Municipal Council.

RECOMMENDATION FROM THE EXECUTIVE MAYOR, IN CONSULTATION WITH THE EXECUTIVE MAYORAL COMMITTEE, TO COUNCIL: 2018-09-12: ITEM: 5.4.1

that Council notes the deviations and ratifications as listed for August 2018:

DEVIATION NUMBER	CONTRACT DATE	NAME OF CONTRACTOR	CONTRACT DESCRIPTION	REASON	SUBSTANTIATION WHY SCM PROCESS COULD NOT BE FOLLOWED	TOTAL CONTRACT PRICE (R)
D/SM 04/19	07/08/2019	JVZ Construction	B/SM 04 Bulk water supply lines, pump stations and reservoir for the Dwarsrivier valley area (Pniel, Johannesburg and Kylemore)	<ul style="list-style-type: none"> Exceptional case and it is impractical or impossible to follow the official procurement process 	JVZ Construction is currently the appointed contractor on site and performing project related tasks. It will be impractical to appoint another contractor to complete the additional work	R 3 445 713.20
D/SM 05/19	09/08/2019	Liquid Telecom	Appointment of Liquid Telecom for the provision of voice services for a period not exceeding 6	<ul style="list-style-type: none"> Exceptional case and it is impractical or impossible to follow the official procurement 	Stellenbosch Municipality approached Telkom SA SOC on the basis of sole provider and preferred bidder for the required pure PRI service to conduct a needs analysis and site visit. Based on the needs	R 515 959.60

			months starting from 01 July 2018 - 31 December 2018	process	<p>analysis, a proposal was submitted by Telkom SA SOC for a voice service solution that is highly configurable and scalable solution and that will deliver tailored PABX capabilities and features to individual end users through feature packages that are closely aligned to the requirements of the Stellenbosch Municipality.</p> <p>Upon enquiry about delivery and implementation timelines of the proposed solution above, on the 6th June 2018, Telkom SA SOC provided us with a formal letter stating that the required voice services for the Stellenbosch Municipality including t-carrier grade links between the Main office in Stellenbosch, Pniel and Franschhoek will most likely take between 3 to 6 months to implement subject to onsite feasibility study and network installation.</p> <p>It is rather impractical under the current circumstances to go out on a normal procurement process. It is recommended that a contract is concluded for a period of six (6) months with Liquid Telecom to bridge the time for implementation of the preferred bidder process.</p>	
D/SM 06/19	07/08/2019	Interwaste Environmental Solutions	Operations and management of the Devon Valley Landfill site	<ul style="list-style-type: none"> • Exceptional case and it is impractical or impossible to follow the official procurement process 	<p>The Devon Valley Landfill site is still not in a position to follow the formal tender process, as the MSA 78(3) process is still not finalised. A service provider, JPCE has in the interim been appointed to finalise this process (anticipated to be 3 months). However, the current landfill remaining airspace is estimated at 11 months, and it is thus unreasonable to go through a formal tender process for such a short duration at the completion of the S78(3) process. The municipality is currently engaged in a process with Eskom to relocated overhead cables, which will unlock an estimated 18 years of landfill airspace, and when the new cells are developed, Stellenbosch Municipality will be better placed to go on a long-term tender process for the operation and management of the new cells.</p>	R 7 838 976.00

D/SM 07/19	03/08/2019	Resource Innovations	Collection of recyclables from appointed areas within the Stellenbosch municipal areas and the processing thereof at the mini-MRF situated in Adam Tas Rd.	<ul style="list-style-type: none"> • Exceptional case and it is impractical or impossible to follow the official procurement process 	The construction of the Material Recovery Facility (MRF) and Drop-off facility for Stellenbosch will commence and possibly be completed in the 2018/19 financial year. This will render the current mini-MRF site to be within a construction zone and it is therefore not practical to follow a formal tender process whilst construction is in progress.	R 1 780 669.20
D/SM 08/19	03/08/2018	Aurecon Consulting Engineers	Aurecon - Klapmuts Taxi rank R 526 763,26	<ul style="list-style-type: none"> • Exceptional case and it is impractical or impossible to follow the procurement process 		R 526 081.89
D/SM 09/19	07/08/2019	Naele's Hydraulics	Urgent repairs of Wemmershoek Wastewater Treatment Plant Hydraulic pack unit	<ul style="list-style-type: none"> • Emergency • Exceptional case and it impractical or impossible to follow the official procurement processes. 	At time of contacting the service provider Stellenbosch municipality was under the impression the hydraulic unit was still under warranty as it was completely refurbished by Naele's Hydraulics' late last year	R 29 321.26
D/SM 11/19	01/08/2019	Sowerby Engineering WEC Projects	WH WWTW - Repair Roots RAM 400XLB Blower CL4665	<ul style="list-style-type: none"> • Emergency • Exceptional case and it impractical or impossible to follow the official procurement processes 	Sowerby Engineering Services (Pty) Ltd is the sole suppliers and distributor of dresser and Howden Roots Air Blow for the Sub Saharan African for the past 46 years and they installed and repaired it.	R 77 780.25 R 96 907.05 R 104 687.30
D/SM 15/19	22/08/2019	TSU Protection Services	Amendment of appointment of TSU Protection Services to prevent invasion of municipal land	<ul style="list-style-type: none"> • Emergency • Exceptional case and it impractical or impossible to follow the official procurement processes 	Evidence of illegal land invasion has necessitated the municipality to take immediate steps to address the occupying of municipal land in WC024 area of Stellenbosch and more specifically the informal areas such as Kayamandi, Klapmuts, Langrug area, etc. The appointment of TSU Protection Services is from a specialized tactical force team whom has the necessary skills and specialized resources to effectively deal with the situation at hand and to prevent further invasion of municipal land. TSU Protection Services has been recommended by the South African Police Services as they have on a regular basis assisted SAPS successfully in managing and prohibiting illegal land invasion. Their team members are registered peace officers, and as such minimize the risk factors for Stellenbosch Municipality.	R 932 650.00

The following ratification(s) were approved with the reasons as indicated below:

RATIFICATION NUMBER	CONTRACT DATE	NAME OF CONTRACTOR	CONTRACT DESCRIPTION	REASON	SUBSTANTIATION WHY SCM PROCESS COULD NOT BE FOLLOWED	TOTAL CONTRACT PRICE R
R/SM 01/19	07/08/2018	Orrie, Welby-Solomon & Associates	Orrie, Welby-Solomon & Associates - Bergzicht Taxi Rank for R 225 806,93	4.36.1(b) to ratify any minor breaches of the procurement processes	The nature of the breach was purely technical, not impacting in any way on the essential fairness, equity, transparency. OWS had demonstrated best value for money, when compared to other service providers, and had continued by default, rendering a consultancy service fulfilling all obligations stated in the FQ Letter of Appointment. The consultancy fees, including amounts in excess of R165 000 are based on the provisions stipulated in the FQ and letter of appointment, ensuring for money and essential and fair consulting.	R 225 806.93
R/SM 02/19	07/08/2019	CBI Electric	CBI Electric - R 75 879,05	4.36.1(b) to ratify any minor breaches of the procurement processes	The construction phase for the upgrading and realignment of Marais Street, between Merriman Circle and Van Riebieck Street, was implemented between 2014 and 2016. During this period, an electrical cable had incurred damage, resulting in a blackout, CBI was called out to undertake emergency repairs The nature of the breach is it therefore purely technical and has arisen from a need to provide essential services	R 75 879.05

FOR FURTHER DETAILS CONTACT:

NAME	Marius Wüst
POSITION	CFO
DIRECTORATE	Finance
CONTACT NUMBERS	021 808 8528
E-MAIL ADDRESS	Marius.wust@stellenbosch.gov.za
REPORT DATE	06 September 2018

5.5	HUMAN SETTLEMENTS: (PC: CLLR PW BISCOBE)
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NONE

5.6	INFRASTRUCTURE: (PC: CLLR J DE VILLIERS)
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NONE

5.7	PARKS, OPEN SPACES AND ENVIRONMENT: (PC: CLLR N JINDELA)
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NONE

5.8	PROTECTION SERVICES: (PC: CLLR Q SMIT)
-----	---

NONE

5.9	YOUTH, SPORT AND CULTURE: (PC: XL MDEMKA (MS))
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NONE

6.	REPORTS SUBMITTED BY THE MUNICIPAL MANAGER
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NONE

7.	REPORTS SUBMITTED BY THE EXECUTIVE MAYOR
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NONE

8.	MOTIONS AND QUESTIONS RECEIVED BY THE MUNICIPAL MANAGER
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NONE

9.	URGENT MATTERS
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NONE

10.	MATTERS TO BE CONSIDERED IN-COMMITTEE
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NONE

The meeting adjourned at 10:50.

CHAIRPERSON:

DATE:

Confirmed on **with/without amendments.**

5.	STATUTORY MATTERS
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NONE

6.	REPORT/S BY THE MUNICIPAL MANAGER RE OUTSTANDING RESOLUTIONS TAKEN AT PREVIOUS MAYORAL COMMITTEE MEETINGS
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NONE

7.	CONSIDERATION OF ITEMS BY THE EXECUTIVE MAYOR: [ALD G VAN DEVENTER (MS)]
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7.1	COMMUNITY DEVELOPMENT AND COMMUNITY SERVICES: (PC: CLLR AR FRAZENBURG)
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NONE

7.2	CORPORATE SERVICES: (PC: CLLR E GROENEWALD (MS))
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7.2.1	POSSIBLE DISPOSAL OF ERF 111, KAYAMANDI, TO THE FRANSCHHOEK UNITED REFORMED CHURCH IN SOUTHERN AFRICA (URCSA), KAYAMANDI
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Collaborator No: 608622
IDP KPA Ref No: *Organisational Transformation*
Meeting Date: 17 October 2018

1. **SUBJECT: POSSIBLE DISPOSAL OF ERF 111, KAYAMANDI TO THE FRANSCHHOEK UNITED REFORMED CHURCH IN SOUTHERN AFRICA (URCSA), KAYAMANDI**

2. **PURPOSE**

To consider an application from URCSA, Kayamandi, for the acquisition of a portion of erf 111, Kayamandi.

3. **DELEGATED AUTHORITY**

Council

4. **EXECUTIVE SUMMARY**

The URCSA, Kayamandi, is leasing erf 111, Kayamandi, from Stellenbosch Municipality since 1967. The lease is on a year-to-year basis. As they want to invest in the expansion of the church building, they have now applied to purchase the land from the Municipality.

5. **RECOMMENDATIONS**

- (a) that erf 111, Kayamandi, be identified as land not needed to provide the minimum level of basic municipal services;
- (b) that Council considers the request from the URCSA, Kayamandi;
- (c) that, if Council approves the request, it be approved **in principle** on a **private treaty basis**, i.e. without following a public tender process, subject to the following conditions:
 - i) that the Executive Mayor, in consultation with the Mayoral Committee, makes a recommendation to Council on whether to determine a disposal value lower than market value, and if so, what percentage;
 - ii) that market value be determined by two (2) independent valuers;
 - iii) that a **reversionary clause** be inserted in the title deed of the property, should the property not be used for religious/social care purposes anymore;
- (d) that Council's intention so to dispose of the property be advertised for **public inputs/objections**, as provided for in par 9.2.2.1 of the Property Management Policy; and
- (e) that, following the public participation process, the matter be re-submitted to Council to make a final decision on the disposal, or not.

6. DISCUSSION / CONTENT**6.1 Background****6.1.1 Lease Agreements**

According to the correspondence hereto attached as **APPENDIX 1**, it is clear that:

- a) Approval was granted in July 1967 by the (then) Stellenbosch Municipality that the (then) Dutch Reform Church in Africa (now UCSA) can use erf 111 in Kayamandi for the purpose of a church;
- b) A Lease Agreement was concluded between the (then) Stellenbosch Municipality and the (then) Dutch Reform Church in Africa in 1969. The Lease Agreement was on a year-to-year basis;
- c) In 1977, following a change in the political dispensation (Black townships managed by Bantu Affairs Administration), a Lease Agreement was concluded between the (then) Bantu Affairs Administration Board of South-Western Cape and the church, also on a year-to-year basis.

6.1.2 Kayamandi Town Council

The Kayamandi Town Council was established in 1987. In terms of legal succession, they took over the role as Lessee.

During 1994 the Kayamandi Town Council was dissolved and Stellenbosch Municipality became (again) the successor in law, i.e. Stellenbosch Municipality became the owner of the land, i.e. the Lessee.

6.1.3 Application to purchase lease property

Hereto attached as **APPENDIX 2** is a self-explanatory letter received from the United Reform Church in Southern Africa, Kayamandi, requesting to purchase the lease area from the Municipality at the lowest possible value, or that it be donated to them.

6.2 Discussion**6.2.1 The property**

Erf 111, Kayamandi, measuring 1025m² in extent, is situated at the corner of Manyano- and Makapula Roads, Kayamandi, as shown on Fig 1, 2 and 3 below.



Fig 1: Location and context



Fig 2: The Property

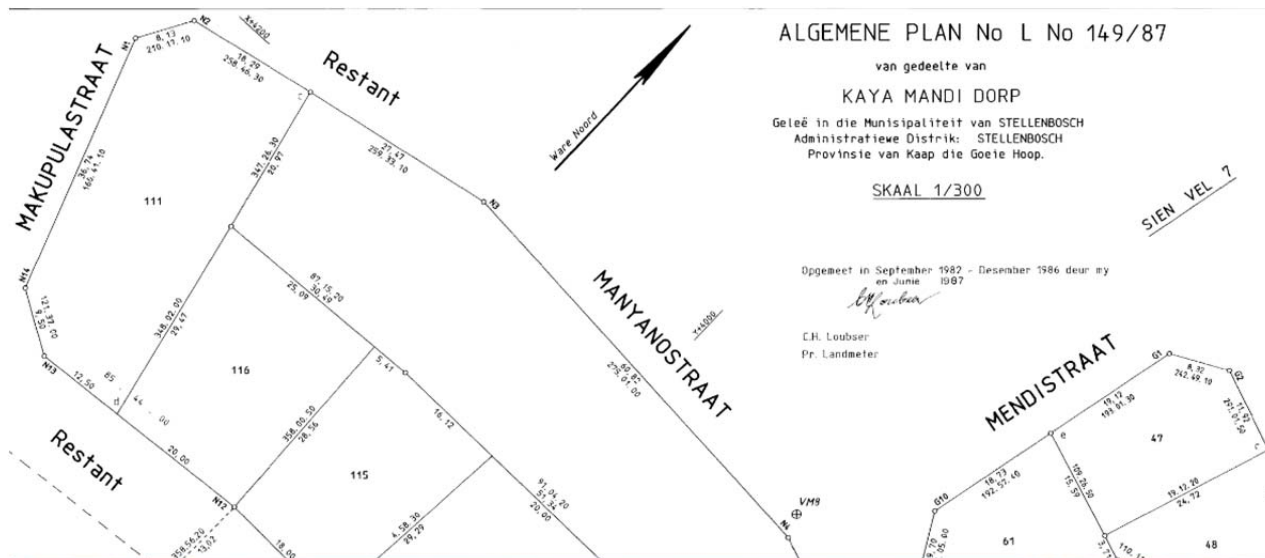


Fig 3: Extent of property

The property is owned by Stellenbosch Municipality by virtue of Title Deed T10209/2009 and is zoned for Institutional use. See **APPENDIX 3** and **4** respectively.

The property has been developed, consisting of the following buildings:

- Church building: $\pm 228\text{m}^2$
- Crèche/ ECD Centre: $\pm 120\text{m}^2$
- Total** : $\pm 438\text{m}^2$

6.2.2 Legal requirements

6.2.2.1 MFMA

In terms of section 14(1) a municipality may not transfer ownership as a result of a sale or other transaction or otherwise permanently dispose of a capital asset needed to provide the minimum level of basic municipal services. In terms of subsection (2), a municipality may transfer ownership or otherwise dispose of a capital asset other than those contemplated in subsection (1), but only after the municipal council, in a meeting open to the public-

- (a) has decided on reasonable grounds that **the asset is not needed to provide the minimum level of basic municipal services**; and
- (b) has considered the **fair market value** of the asset and the **economic and community value** to be received in exchange for the asset.

6.2.2.2 Asset Transfer Regulation (ATR)

6.2.2.2.1 Transfer or disposal on non-exempted capital assets

In terms of Regulation 5(1)(b) a municipal council may transfer or dispose of a non-exempted capital asset only after-

- a) the municipal council-
 - i) has made the determination required by Section 14(2)(a) and (b) of the MFMA; and
 - ii) has, as a consequence of those determinations approved **in principle** that the capital asset may be transferred or disposed of.

6.2.2.2.2 Consideration of proposals to transfer or dispose of non-exempted capital assets

In terms of Regulation 7 the municipal council **must**, when considering any proposed transfer or disposal of a non-exempted capital asset in terms of regulation 5(1)(b)(i) and (ii), **take into account**—

- (a) whether the capital asset may be **required for the municipality's own use** at a later date;
- (b) the **expected loss or gain** that is expected to result from the proposed transfer or disposal;
- (c) the extent to which any compensation to be received in respect of the proposed transfer or disposal will result in a **significant economic or financial cost or benefit** to the municipality;
- (d) the **risks and rewards** associated with the operation or control of the capital asset that is to be transferred or disposed of in relation to the municipality's interests;
- (e) the **effect** that the proposed transfer or disposal will have on the **credit rating** of the municipality, its ability to raise long-term or short-term borrowings in the future and its financial position and cash flow;
- (f) any **limitations or conditions** attached to the capital asset or the transfer or disposal of the asset, and the consequences of any potential non-compliance with those conditions;
- (g) the estimated **cost** of the proposed transfer or disposal;
- (h) the transfer of any **liabilities** and reserve funds associated with the capital asset;
- (i) any comments or representations on the proposed transfer or disposal received from the local community and other interested persons; (if applicable)
- (j) any written views and recommendations on the proposed transfer or disposal by the National Treasury and the relevant provincial treasury; (if applicable)
- (k) the interests of any affected organ of state, **the municipality's own strategic, legal and economic interests** and the interests of the local community; and
- (l) **compliance** with the **legislative regime** applicable to the proposed transfer or disposal.

6.2.2.2.3 Conditional approval of transfer or disposal of non-exempted capital assets

Further, in terms of Regulation 11, an **approval in principle** in terms of regulation 5(1)(b)(ii) or 8(1)(b)(ii) that a non-exempted capital asset may be transferred or disposed of, **may be given subject to any conditions**, including conditions specifying—

- (a) **the way in which the capital asset is to be sold or disposed of;**
- (b) **a floor price or minimum compensation for the capital asset;**
- (c) whether the capital asset may be transferred or disposed of for **less than its fair market value**, in which case the municipal council must first consider the criteria set out in regulation 13(2); and
- (d) **a framework within which direct negotiations** for the transfer or disposal of the capital asset **must be conducted** with another person, if transfer or disposal is subject to direct negotiations.

6.2.2.2.4 Transfer or disposal of non-exempted capital assets to be in accordance with disposal management system

In terms of Regulation 12; if approval has been given in terms of regulation 5(1)(b)(ii) or 8(1)(b)(ii) that a non-exempted capital asset may be transferred

or disposed of, the relevant municipality may transfer or dispose of the asset only in accordance with its **disposal management system***, irrespective of—

- (a) the value of the capital asset; or
- (b) whether the capital asset is to be transferred to a private sector party or an organ of state.

***Please note:** The Policy on the Management of Council-owned property is deemed to be the disposal management system. See par. 6.2.2.3 below.

6.2.2.2.5 **Compensation for transfer of non-exempted municipal capital assets**

In terms of Regulation 13, the compensation payable to a municipality for the transfer of a non-exempted capital asset must, subject to sub regulation (2)—

- (a) be consistent with criteria applicable to compensation set out in the disposal management system of the municipality or municipal entity; and
 - (b) if regulation 12(2)(b) applies to the transfer, **reflect fair market value.**
- (2) **If a municipality** on account of the public interest, in particular in relation to the plight of the poor, **intends to transfer a non-exempted capital asset for less than its fair market value, the municipality** must, when considering the proposed transfer¹⁶, **take into account—**
- (a) the **interests of—**
 - (i) the State; and
 - (ii) the local community;
 - (b) the strategic and economic interests of the municipality or municipal entity, including the long-term effect of the decision on the municipality or entity;
 - (c) the constitutional rights and legal interests of all affected parties;
 - (d) whether the interests of the parties to the transfer should carry more weight than the interest of the local community, and how the individual interest is weighed against the collective interest; and
 - (e) **whether the local community would be better served if the capital asset is transferred at less than its fair market value**, as opposed to a transfer of the asset at fair market value.

6.2.2.2.6 **Transfer agreements**

Lastly in terms of Regulation 17, a municipality may transfer assets approved for transfer to a private sector party or organ of state in terms of this Chapter, **only by way of a written transfer agreement** concluded between the transferring municipality and the receiving private sector party or organ of state.

A transfer agreement must set out the terms and conditions of the transfer, including, as a minimum—

- (a) a sufficient **description** of the capital asset being transferred in order to identify the asset;
- (b) particulars of any subsidiary assets that are transferred with the capital asset;
- (c) particulars of any liabilities transferred with the asset;
- (d) the **amount of compensation** payable to the municipality or municipal entity for the transfer of the asset or assets, and the terms and conditions of payment; and
- (e) the **effective date** from which the risk and accountability for the asset or assets is transferred to the receiving private sector party or organ of state.

6.2.2.3 Policy on the management of Council-owned property**6.2.2.3.1 Disposal management principles**

In terms of paragraph 7.2.1, unless otherwise provided for in the policy, the disposal of Viable Immovable property shall be effected-

- a) by means of a process of **public competition**; and
- b) at **market value** except when the public interest or the plight of the poor demands otherwise.

6.2.2.3.2 Methods of disposal

In terms of paragraph 9 the type of tender may vary, depending on the nature of the transaction. The following options may be considered:

- a) outright tender;
- b) Call for proposals;
- c) Call for proposals on a Build-Operate-Transfer basis.

6.2.2.3.3 Deviation from a Competitive process

In terms of paragraph 9.2.2 the Municipal Council may **dispense with the competitive processes** established in this policy, and may enter into a **Private Treaty Agreement** through any convenient process, which may include direct negotiations, including in response to an unsolicited application, but only in the following circumstances, and only **after having advertised Council's intention so to act**. Should any objections be received as a consequence of such a notice, such objections first be considered before a final decision is taken to dispense with the competitive process established in this policy. However, should any objections, be received from potential, competitive bidders, then a public competitive process must be followed. The advertisement referred to above should also be served on adjoining land owners, where the Municipal Manager is of the opinion that such transaction may have a detrimental effect on such adjoining land owner(s):

- (a) **in exceptional cases where the Municipal Council is of the opinion the public competition would not serve a useful purpose** or that it is in the interest of the community and the Municipality, and where none of the conditions as set out in the policy provides for such exception, is permitted, and where they are not in conflict with any provision of the policy. In such cases reasons for preferring such out-of hand sale or lease to those by public competition; must be recorded

6.2.2.3.4 Disposal and Letting of Immovable Property for Social Care Uses

In terms of paragraph 9.3 "*Social care*" is defined as services provided by **registered** welfare, charitable, non-profit cultural and **religious organisations** and includes, but is not limited to, the following types of uses :-

- (a) **Place of Worship** to the degree and for that portion of a facility being used for spiritual gathering by, and social/pastoral/manse/welfare caring and support to Worshipers and the broader Community;
- (b) **Child care facility** insofar as it contributes to the functioning of a multi-use childcare facility and is operated on a non-profit basis;

The Municipality **reserves the right to entertain unsolicited bids for the purchase or lease of viable immovable property for social care uses** with the provision that it abides by the Municipality's IDP objectives.

From the above it is clear that **Council may dispense with a competitive process**, i.e. may enter into a Private Treaty Agreement, seeing that the Methodist Church falls within the description of a **social care use**, where Council may entertain an unsolicited proposal. Such a step, however, is subject to Council's intention so to act, being advertised for public inputs.

6.2.2.3.5 Criteria for determining compensation

In terms of par.21 immovable property may be disposed of only at market-related prices, except when the plight of the poor or public interest demands otherwise. In terms of par. 21.3, the Municipality may dispose properties for social care uses at a purchase price of between 10% and 60% of the fair market value.

6.2.3 Financial Implications

The cost to ensure certificates for electrical, plumbing and pests are normally borne by the Seller.

6.3 Legal Implications

The recommendations contained in this report comply with Council's policies and all applicable legislation. See paragraph 6.2.2, *supra*.

6.4 Staff Implications

None

6.5 Previous / Relevant Council Resolutions

None

6.6 Risk Implications

This report has no risk implications for the Municipality.

6.7 Comments from Senior Management

6.7.1 Director: Infrastructure Services

Note that since the Municipality is the owner and is to transfer the property, the Municipality must ensure that the building conforms to legal prescripts when a sale is being made, e.g. The Municipality must correct any electrical wiring defaults and obtain an Electrical Certificate of Compliance. The cost of repairing, electricity, water, sanitation and any building defects is normally for the account of the Seller. The cost of this must be added to Financial Implications.

The recommendation is supported.

6.7.2 Director: Planning and Economic Development

None received.

6.7.3 Chief Financial Officer

None received.

ANNEXURES:

Annexure 1: Correspondence: Erf 111

Annexure 2: Letter received from United Reform Church in Southern Africa, Kayamandi

Annexure 3: Windeed record

Annexure 4: Zoning certificate

FOR FURTHER DETAILS CONTACT:

<i>NAME</i>	Piet Smit
<i>POSITION</i>	<i>Manager: Property Management</i>
<i>DIRECTORATE</i>	<i>Corporate Services</i>
<i>CONTACT NUMBERS</i>	021-8088189
<i>E-MAIL ADDRESS</i>	Piet.smit@Stellenbosch.gov.za
<i>REPORT DATE</i>	2018-08-20

ANNEXURE 1

7 Junie

6.

Die Stadsklerk,
Munisipaliteit,
STELLENBOSCH.

Waarde Heer,

AANSOEK OM KERKPERSEEL TE KAYA MANDI

Hierby aangeheg vind asb. in sesvoud die aansoek van bogenoemde Gemeente om 'n kerkperseel te Kaya Mandi.

Hierdie aansoek is in aansluiting by ons korrespondensie in sake die koop van ons skoolgebou te Kaya Mandi deur u Raad.

Agtens die uwe,

J. C. Oosthuysen, jr.
J.C. Oosthuysen, jr.
Voors. v.d. Kerkraad.

POSBUS 17
TELEFOON 2111



P.O. BOX 17
TELEPHONE 2111

MUNISIPALITEIT — MUNICIPALITY
STELLENBOSCH

VERWYSING:
REFERENCE:

10 Junie 1966.

Die Voorsitter,
Berkraad,
Nederdits Gereformeerde Kerk in Afrika,
Drakenstein-Gemeente,
Schoonheidsstraat 2,
Sifonswyk,
STELLENBOSCH.

Vaarde heer,

AANSOEK OM KENNPERSEEL IN KAYA KANDI.

Ek erken ontvang van u brief van 7 Junie 1966 te-
samen met die aansoekvorms.

Ek kan net mededeel dat die bitlegplan waar hierdie
perseel in geleë is weer teenvervoers in na my Raad vir verdere
wysiging en dat die aansoekentheid na verwagting nog geruime
tyd sal neem om goetwillig te word.

Die ewe,

W. J. van der Merwe
W. J. van der Merwe

SK/MS.

POSBUS 17
TELEFOON ZITI 4801



P.O. BOX 17
TELEPHONE ZITI 4801

MUNISIPALITEIT — MUNICIPALITY
STELLENBOSCH

VERWYSING: 2/20/4
REFERENCE:

Kantoor van die Bantoe-
Administrasie,
Stellenbosch.
25 Julie 1967.

De J.C. Oosthuizen Jnr.,
Schoonheidsstraat 8,
Simonswyk,
STELLENBOSCH.

Waarde Heer,

KERKPERSEEL: NEDERDUITSE GEREFORMEERDE KERK
IN AFRIKA DRAKENSTEIN-GEMEENTE.

1. Met verwysing na u aansoek om 'n kerkperseel in Kaya Mandi Woonbuurt moet ek u meedeel dat na raadpleging met die Stadsklerk daar besluit is dat aangesien u reeds met die goedkeuring van die Departement Bantoe Administrasie en -Ontwikkeling 'n kerkperseel in die Bantoe woonbuurt van die Stadsraad huur dit nie nodig sal wees om die aangeleentheid weer na Pretoria te verwys nie.
2. 'n Ooreenkoms vir die verhuur van die nuwe kerkperseel aan u kerk sal dus nou so spoedig moontlik aangegaan moet word. Voorgeskrewe kontrakvorms is van hierdie kantoor verkrygbaar.

Die uwe,

P.S. PIETERSEN
BESTUURDER: BANTOEADMINISTRASIE

POSBUS 17
TELEFOON 4801



P.O. BOX 17
TELEPHONE 4801

MUNISIPALITEIT — MUNICIPALITY
STELLENBOSCH

VERWYSING: 2/20/4
REFERENCE:

Kantoor van die Bestuurder,
Bantoeadministrasie,
Stellenbosch.
22 April 1969.

Ds. J.C. Oosthuizen,
Schoon gezichtstraat 8,
Simonswyk,
STELLENBOSCH.

Waarde Heer,

HUURKONTRAK: KERKPERSEEL N.G. KERK IN AFRIKA,
DRAKENSTEIN GEMEENTE KAYA MANDI BANTOEWOONBUURT.

Huurkonstrakte in viervoud word vir u aangeheg vir ondertekening.
'n Sertifikaat van okupasie tesame met een afskrif van die huurkontrak
sal nadat huurkontrakte geteken is aan u uitgereik word.

Die uwe,

P.S. PIETERSEN
BESTUURDER: BANTOEADMINISTRASIE.

*Intake en on handig
1 mei 1969.*

ANNEXURE B.

DEED OF LEASE

Lease of site in ..Kays. Mandi. Bantu. Location.....
Urban Bantu residential area as defined, set apart, laid out by
Government Notice No413-22/3/1957.. (Hereinafter referred to at the
Bantu residential area)

entered into between ..J.F. Goshuyven. Jv.....
representing the ^{Kerk} W.F. de. Afrika. Protestant. Gemeente.....
church and ..H.F. Both. & Prof. dr. J.C. de Wet..... representing the
Town Council..... of ..Stellenbosch.....

The ..Town Council..... of ..Stellenbosch.....
(hereinafter called as the ("lessor")) hereby agrees to lease, subject
to the following conditions, to the ..H.F. Both. de. Afrika. Protestant
..Gemeente..... (hereinafter called the "lessee") a certain piece
of land (hereinafter referred to as the "site") in the Bantu
residential area measuring ..2 10' 00"..... 00' feet by
feet and described as Site No.situate at No.
..Ruyven..... Street for church purposes.

CONDITIONS.

1. This lease shall be a yearly basis and may be terminated at any time the discretion of the lessee of lessor after 12 month's notice in writing.
2. The lessee shall adequately fence the site and provide thereon adequate sanitary accommodation to the satisfaction of the lessor.
3. No building shall be erected on the site otherwise than in accordance with plans and specifications approved by the lessor.
4. The lessee shall pay to the lessor in advance and annual rental of ...R50..... (Site Rental) and such other charge for services to the site as may be levied by the Town Council.
5. The lease shall not be cede or assigned and the site shall not be sub-let without the approval of the lessor and the Minister of Bantu Administration and Development.

[Handwritten signatures and notes]

6. No person other than a Bantu may reside on the site without the approval of the Minister of Bantu Administration and Development and no expense is to be incurred in connection with accommodation of such non-Bantu until such approval has been conveyed.
7. The lessee shall commence building operations on the site within six months of the date hereof, and shall complete the building within twelve months thereafter.
8. In the event of the urban Bantu residential area or that portion thereof on which the site is situated, being abolished in terms of the Natives (Urban Areas) Consolidation Act, 1945, the lessor, shall give the lessee one year's notice in writing of the cancellation of the lease and on the expiry of such notice this lease shall be deemed to be cancelled.
9. When in the opinion of the Minister of Bantu Administration and Development, the lessee uses the site or allows or suffers it to be used for purposes other than those for which it was let, or where the activities of the lessee or any of his or her representatives, whether on the site or elsewhere, are such as to encourage or tend to encourage deterioration in the relationship between Bantu and the Government or governmental persons or bodies or the lessor, or are aimed at defiance or breaches of the law, the lessor shall, notwithstanding the provisions of Clause 1 hereof, give the lessee notice in writing that this Deed of Lease shall, at the expiration of twelve months calculated as from the date of such notice, be deemed to be cancelled. If adequate steps are taken forthwith to terminate the irregular use of the site or the subversive activities or both, as the case may be, application may be made that the cancellation be reconsidered but if, whether before or after such reconsideration, there is a recurrence of such irregular use or subversive activities during the period of the said twelve months, the cancellation notice will remain effective as from the original date.
10. No compensation in respect of any improvements on the site shall be payable to the lessee after the lapse of 20 years from the date of this lease or in the event of its cancellation in terms of clauses 9 and 11 thereof.

[Handwritten signatures and initials]
T.C.O.P.
D.S.C.
7.3.4

11. In the event of a breach of any of these conditions this lease shall be deemed to be cancelled.

12. The lessee shall use the site solely and bona fide for church purposes.

SIGNED this eleventh day of May 1969

J. C. Oosthuizen
.....
LESSEE

WITNESSES:

- 1. Ernie
- 2. M. de Vries

J. de Vries
.....
MAYOR

J. de Vries
.....
TOWN CLERK
(LESSOR).

WITNESSES:

- 1. Ernie
- 2.

Local Authority of Stellenbosch

PERMISSION TO OCCUPY (CHURCH SITE).

(Local Authority's Resolution dated 13th May, 1969.)

PERMISSION is hereby granted by the local authority of
Stellenbosch..... (hereinafter referred to as the "Grantor") to
N.G. Kerk in Afrika Drakenstein Gemeente
.....(hereinafter referred to as the "Occupier")
to occupy for church purposes inKaya Mandi..... location/
Bantu village as defined set apart and laid out by Government Notice
No. 413/22/3/1957 a certain piece of land (hereinafter referred to as
the "site") measuring 10,800 sq feet by and described as
Site No. situate at No. Manyano..... Street,
in the said location/Bantu village, subject to the following con-
ditions:-

1. The right to occupy the site shall be on a yearly basis and may be terminated at any time in the discretion of the grantor or the occupier after 12 months' notice in writing.
2. This Permission to Occupy shall convey no ownership in the site.
3. The Occupier shall adequately fence the site and provide thereon adequate sanitary accommodation to the satisfaction of the Grantor.
4. No building shall be erected on the site otherwise than in accordance with plans and specifications approved by the Grantor.
5. The Occupier shall pay monthly in advance to the Grantor a Site rental of 25c per year and such other charges for services as may be levied by the Town Council.
6. The Occupier shall not sell, assign, lease, sub-let, mortgage or otherwise dispose of any interest in the site, or any portion thereof, without the approval of the Grantor and the Minister of Bantu Administration and Development.
7. The Occupier shall use the site sole by and bona fide for the purpose for which permission is herein granted.
8. No non-Bantu may reside on the site without the approval of the Minister of Bantu Administration and Development and no expense is to be incurred in connection with the accommodation of such non-Bantu until such approval has been conveyed.
9. The Occupier shall commence building operations on the site within six months of the date hereof, and shall complete the building within 12 months hereafter.
10. In the event of the location or Bantu village or the portion thereof on which the site is situated being abolished in terms of the Bantu (Urban Areas) Consolidation Act of 1945, the Grantor shall give the Occupier one year's notice in writing of the cancellation of this Permission to Occupy and on the expiry of such notice this Permission to Occupy shall be deemed to be cancelled.
11. When in the opinion of the Minister of Bantu Administration and Development, the occupier uses the site allows or suffers it to be used for purposes other than those for which it was granted, or where the activities of the occupier or any of his or her representatives, whether on the site or elsewhere, are such as to encourage or tend to encourage deterioration in the relationship between Bantu and the Government or governmental persons or bodies or the Grantor, or are aimed at defiance or breaches of the law, the Grantor shall, notwithstanding the provisions of Clause 1 hereof, give the occupier notice in writing that this Permission to Occupy shall,

J. M. J. J.

at the expiration of 12 months calculated as from the date of such notice, be deemed to be cancelled. If adequate steps are taken forthwith to terminate the irregular use of the site or the subversive activities or both, as the case may be, application may be made that the cancellation be reconsidered but if, whether before or after such reconsideration, there is a recurrence of such irregular use or subversive activities during the period of the said 12 months, the cancellation notice will remain effective as from the original date.

12. No compensation in respect of any improvements on the site shall be payable to the Occupier after the lapse of 20 years from the date of this permission or in the event of its cancellation in terms of Clauses 11 or 13 hereof.

13. In the event of a breach of any of these conditions, this Permission to Occupy shall be deemed to be cancelled.

[Handwritten Signature]
.....
MAYOR.

[Handwritten Signature]
.....
TOWN CLERK

Dated at *Stallanbarrow* this *17* day of *June* 19*69*

POSBUS 17
TELEFOON 4801



P.O. BOX 17
TELEPHONE 4801

MUNISIPALITEIT — MUNICIPALITY
STELLENBOSCH

VERWYSING: 2/20/4
REFERENCE:

Kantoor van die Bestuurder,
Bantoeadministrasie,
Stellenbosch.
16 Julie 1969.

Ds. J.C. Oosthuizen,
Schoongezichtstraat 8,
Simonswyk,
STELLENBOSCH.

Waarde Heer,

SERTIFIKAAT VAN OKKUPASIE EN AFSCRIF VAN HUUROOREENKOMS
KERKPERSEEL KAYA MANDI BANTOEWOONBUURT.

Sertifikaat van okkupasie van die erf waarop u kerkgebou opgerig is, en afskrif van die huurooreenkoms met die Stadsraad aangegaan word vir u aangeheg.

Die uwe,

P.S. PIETERSEN
BESTUURDER: BANTOEADMINISTRASIE.

BANTOESAKE-ADMINISTRASIERAAD SUIDWES-KAAP
BANTU AFFAIRS ADMINISTRATION BOARD SOUTH-WESTERN CAPE

TEL.: 70200

Navrae/Enquiries: Mnr. Moss

Verw./Ref.: H/13/7/1/4

KANTOOR VAN DIE STREEKBESTUURDER
OFFICE OF THE REGIONAL MANAGER

POSBUS/P.O. BOX 378
STELLENBOSCH 7600

16 September 1977

Die Skriba
N.G. Kerk in Afrika
Tuinstraat 8
FRANSCHHOEK

Geagte heer

HUURKONTRAK: KERKPERSEEL, KAYA MANDI

Aangeheg vind u die voltooide en getekende huurkontrak ten opsigte van u kerkperseel te Kaya Mandi.

Die uwe

nms.:  STREEKBESTUURDER

SGM/EH

HUURKONTRAK

Kontrak vir die verhuur van 'n terrein in KAYA MANDI
 stedelike Bantoe-woon gebied, bepaal, afgesonder en aangelê by Goewermentskennisgewing
 nr. 413-22/3/1957 (Hieronder die "bantoe-woon gebied" genoem) aangegaan
 tussen *DR. F. F. A. SCHEFFLER*
 verteenwoordigende die N.G. KERK IN AFRIKA kerk en
 .. NICOLAAS JOHAN DE RUITER KOTZÉ Voorsitter
 .. ANDRIES ALBERTUS LOUW Hoofdirekteur
 verteenwoordigende die BANTOESAKE-ADMINISTRASIERAAD SUIDWES-KAAP.

Die BANTOESAKE-ADMINISTRASIERAAD SUIDWES-KAAP (Hieronder die "verhuurder" genoem) ver-
 bind hom hierby om onderworpe aan die volgende voorwaardes, aan N.G. KERK IN...
 .. AFRIKA - DRAKENSTEIN GEMEENTE
 (Hieronder die "huurder" genoem) 'n sekere stuk grond (Hieronder die "terrein" genoem)
 in die Bantoe-woon gebied, groot 24 meter by .50 meter, en beskryf
 as terrein nr. geleë te nr. MANYAND straat
 vir kerkdoeleindes te verhuur.

VOORWAARDES

1. Die huurtermyn sal wees op 'n basis van jaar tot jaar en kan te eniger tyd na goed-
 dunke van die verhuurder of die huurder na een jaar skriftelike kennisgewing opgesê
 word.
2. Die huurder moet die terrein doeltreffend omhein en geskikte sanitêre geriewe tot
 tevredeheid van die verhuurder daarop verskaf.
3. Geen gebou, tensy dit in ooreenstemming is met planne en spesifikasies wat deur
 die verhuurder goedgekeur is, mag op die terrein opgerig word nie.
4. Die huurder moet aan die verhuurder 'n jaarlikse perseelhuur van R24-00
 vooruit betaal. Waar sanitêre, water en elektriese dienste of enige ander dienste
 deur die verhuurder verskaf word sal die tariewe betaalbaar deur die huurder wees
 soos van tyd tot tyd deur die verhuurder bepaal.
5. Die huur mag nie oorgedra of oorgemaak word en die terrein mag nie sonder die
 goedkeuring van die verhuurder en die Minister van Bantoe-administrasie en -Ontwik-
 keling onderverhuur word nie.
6. Geen ander persoon as 'n Bantoe mag sonder die goedkeuring van die Minister van
 Bantoe-administrasie en -Ontwikkeling op die terrein woon nie en geen onkoste mag
 aangegaan word in verband met die huisvesting van so 'n persoon alvorens die nodige
 goedkeuring daartoe ontvang is nie.

[Handwritten signature] 21

2.

7. Die huurder moet binne ses maande na die datum hiervan 'n begin maak met die bouwerkzaamhede op die terrein, en moet die gebou binne twaalf maande daarna voltooi.

8. In geval die stedelike Bantoe-woongebied, of die gedeelte waarop die terrein geleë is, afgeskaf word ingevolge die Bantoe (Stadsgebiede) Konsolidasiewet, 1945, moet die verhuurder die huurder een jaar skriftelike kennis gee van die intrekking van hierdie kontrak en by verstryking van so 'n kennisgewing word hierdie kontrak as ingetrek beskou.

9. Wanneer die Minister van Bantoe-administrasie en -Ontwikkeling van oordeel is dat die huurder die terrein vir ander doeleindes as dié waarvoor dit gehuur is gebruik of toelaat dat dit daarvoor gebruik word, of waar die bedrywigheide van genoemde huurder of van sy of haar verteenwoordigers, hetsy op die perseel of elders, sodanig is dat dit 'n verslegting in die verhouding tussen Bantoe en die Staat of Staatspersone of liggame of die verhuurder in die hand werk, of geneig is om dit in die hand te werk, of wanneer dit ten gevolg het verset teen of oortreding van die Wet, moet die verhuurder die huurder, nieteenstaande die bepalinge van klousule 1 hiervan, skriftelike kennis gee dat hierdie huurkontrak aan die einde van twaalf maande, bereken vanaf die datum van die kennisgewing, as ingetrek geag sal word. Indien toereikende stappe onverwyld gedoen word om die onreëlmatige gebruik van die terrein of die ondermynde bedrywigheide, of albei na gelang van die geval, te beëindig, kan aansoek gedoen word dat die intrekking heroorweeg word, maar waar daar, hetsy voor of na sodanige heroorweging 'n herhaling is van sodanige onreëlmatige gebruik of ondermynde bedrywigheide gedurende die genoemde twaalf maande, sal die kennis tot intrekking van krag bly vanaf die oorspronklike datum.

10. Geen vergoeding ten opsigte van enige verbeterings op die terrein is na die verstryking van 'n tydperk van 20 jaar vanaf die datum van hierdie ooreenkoms of na die intrekking ingevolge klousules 9 en 11 van hierdie huurkontrak aan die huurder betaalbaar nie.

11. In geval van 'n verbreking van enigeen van hierdie voorwaardes word hierdie kontrak as ingetrek beskou.

12. Die huurder moet die terrein uitsluitend en bona fide vir kerkdoeleindes gebruik.

3/

E. van der ...
RS

3.

GETEKEN te Worcester op hede die 8
dag van SEPTEMBER 19 77

GETUIES:

1. Alfred Damp

M. A. van der
VOORSITTER : BANTOESAKE ADMINISTRASIE-
RAAD SUIDWES-KAAP

2. P. van der Hoff

M. A. van der
HOOFDIREKTEUR : BANTOESAKE ADMINISTRASIE-
RAAD SUIDWES-KAAP

GETEKEN te Franschoek op hede die 16 de
dag van Juni 19 77

GETUIES:

1. P. van der Hoff

Lea. Scheppe

2. R. Scheppe

Vir: M. G. Kerk in Aprika
Drabanski

POSBUS 17
TELEFOON 2111



P.O. BOX 17
TELEPHONE 2111

MUNISIPALITEIT — MUNICIPALITY
STELLENBOSCH

VERWYSING:
REFERENCE: 2/20*4/72

Kantoor van die Bestuurder,
Bantoe-administrasie,
Stellenbosch.
29 Junie 1972.

Dr. J. Malan,
N.G. Kerk in Afrika,
Aalwynstraat 6,
FRANSHOEK, K.P.

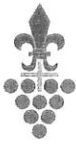
Waarde Heer,

VERHOGING VAN PERSEELHUUR : KAYA MANDI

Geliewe kennis te neem dat die Stadsraad op 'n vergadering gehou op 14 Maart 1972, besluit het dat huurgelde van kerkpersele in Kaya Mandi verhoog word na R2 per jaar vanaf 1 Januarie 1973.

Die uwe,

P.S. PIETERSEN,
BESTUURDER.



STELLENBOSCH

STELLENBOSCH • PNIEL • FRANSCHHOEK

MUNISIPALITEIT • UMASIPALA • MUNICIPALITY



ACCOUNT NUMBER	600274005
TAX INVOICE	5468546
ACCOUNT DATE	14/03/2018
RECEIPTS POSTED TO	14/03/2018
VAT.	100.73
VALUATION	
PLOT	KMAND 111 00001
BUILDING	MANYANOSTRAAT 90
LOCATION	MANYANO STREET 90
DEPOSIT / GUARANTEE	600.00-
DEBT VAT REG No.	

Page 50

BTW Reg Nr./ VAT Reg No. 4700102181



V G K (MANYANO)
P.O. BOX 360
STELLENBOSCH
7599

BELASTINGFAKTUUR MAANDELIKSE REKENING

TAX INVOICE MONTHLY ACCOUNT

METER DETAILS

Tp. Meter No.	Previous	New Reading	Factor	Consumption	Period	Daily Aver.
W 0000005175	2141	2150		9	28/12-31/01	.26

ACCOUNT DETAILS

Balance brought forward:	517.02
ACB/other payments:0000003931	517.02-

CURRENT ACCOUNT

Service type		Consumption	Tariff/Cost	Amount	VAT
Water	Basies/Basic	1	64.72000	73.78	9.06
Water	Cons/Verbr		13.71000		
Water	Cons/Verb	9	38.00000	389.88	47.88
SEWERAGE	Sewerage NRES	1	14.51000	198.54	24.38
REFUSE	Refuse removal RES	1		158.06	19.41
Rates	Property Rates RELIG				
Payable by Debit Order on 09/04/2018				820.26-	
** Total monthly:				.00	

MESSAGE

Consumers can view their statements online via our website
<https://www.stellenbosch.gov.za/> Click on "View your Municipal Account Online".
Stellenbosch Municipality Drinking Water Quality Compliance 95.9%
Thank you for paying your account promptly. Should your account be in arrears,
please pay to avoid disconnection.

Sien agterkant vir belangrike inligting / See reverse side for important information



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Send this portion back with your payment please. Stuur asseblief hierdie gedeelte saam met u betaling.

RECEIPT VALID ONLY IF PRINTED BY OFFICIAL CASH RECEIPTING FIGURES.
KWITANSIE GELDIG ALLEENLIK INDIEN DEUR AMPTELIKE KASREGISTERSYFERS GEDRUK.

✉ P.O.Box / Posbus 17, Stellenbosch, 7599.

☎ 021 808 8111 📠 021 886 7318

Name / Naam		Account No. / Rekeningnr.	Period / Tydperk	Date / Datum	
V G K (MANYANO)		600274005	2018/03	14/03/2018	
Due Date Datum Verskuldig	Monthly / Maandeliks		Annual / Jaarliks		TOTAL NOW DUE TOTAAL NOU VERSKULDIG
	Arrears / Credits Agterstalig / Krediete	09/04/2018	Arrears / Credits Agterstalig / Krediete		
Now Due / Future: Nou Verskuldig / Toekomstig:		820.26			820.26



9151 6000 0060 0274 0059



11450 0006 0027 4005

Bank Name : NEDBANK
Cheque Account Number : 115 227 1687
Branch Code : 19 87 65
Swift Code : NEDSZAJJ

Reference Number **Compulsory** Please use your Municipal Account Number **only**
Verwysing Nommer **Verpligtend** Gebruik **slegs** u Munisipale rekening nommer

Please do not use this bank account number for any other municipal payments. - Geen ander munisipale betalings mag in hierdie bankrekening gemaak word nie.

ANNEXURE 2



UNITING REFORMED CHURCH IN SOUTHERN AFRICA
Kayamandi Congregation
 Postal Address: P.O. Box 360, Stellenbosch, 7599

Scribe/Nobhala

Mdk. L. Mpotulo

Cell: 082 511 3339

mpotulolanga@gmail.com

Minister/Mfundisi

Dr. S. Mahokoto

Cell: 083 745 3405

ss.mahokoto@gmail.com

Treasurer/Nondyebo

Mdl. T. Stokwe

Cell: 071 522 3555

thobeka.stokwe@gmail.com

Date: 7 August 2018

Mr. Piet Smit

Manager: Property Management

Directorate: Human Settlements and Property Management

Stellenbosch Municipality

Request for ownership and title deed for ERF111 – Kayamandi (URCSA/VGKSA)

Dear Mr Smit and the council

The congregation mentioned above, namely the Uniting Reformed Church in South Africa "URCSA" formerly known as NGK in Afrika before 1994 church unity, has a long lease agreement with Stellenbosch Municipality in respect of ERF 111, Kayamandi, situated at 90 Manyano Street, which lease commenced in 1967. I am the Minister of the congregation and the church council, of which I am also writing on its behalf, we request that the Stellenbosch Municipality sponsor the property, which is subject to the long-term lease, namely ERF111 – Kayamandi to be transferred to the URCSA to be owners of this land and furnish the church with a title deed. Alternatively, that the municipal consider selling it to our church at the lowest rate possible.

We have been using this land for more than 51 years now; we would like to be permanent owners and the land be registered under the URCSA Kayamandi. We would be glad if our application for ownership can be considered and approved. We respectfully submit that the municipality should sponsor this land to our church free of charge, given the history of our country, the church and the lease agreement.

We are looking forward to hearing from you at your earliest possible convenience.

Yours in the Service of Christ

Rev. Dr. Siphon Mahokoto

Minister: Uniting Reformed Church in Southern Africa – Kayamandi

ANNEXURE 3

WinDeed Database Property Report



KAYA MANDI , 111, 0 (CAPE TOWN)

GENERAL INFORMATION

Date Requested 2016/05/06 10:15
 Deeds Office CAPE TOWN
 Information Source WINDEED DATABASE
 Reference -

**PROPERTY INFORMATION**

Property Type ERF
 Erf Number 111
 Portion Number 0
 Township KAYA MANDI
 Local Authority -
 Registration Division NOT AVAILABLE
 Province WESTERN CAPE
 Diagram Deed T10209/2009
 Extent 1025.0000SQM
 Previous Description -
 LPI Code C06700250000011100000

OWNER INFORMATION**Owner 1 of 1**

Type LOCAL AUTHORITY
 Name MUN STELLENBOSCH
 ID / Reg. Number -
 Title Deed T10209/2009
 Registration Date 2009/03/10
 Purchase Price (R) CRT
 Purchase Date -
 Share 0.00
 Microfilm 2009 0180 1773
 Multiple Properties NO
 Multiple Owners NO

ENDORSEMENTS (1)

#	Document	Institution	Amount (R)	Microfilm
1	GENERAL PLAN FROM	TOWN KAYA MANDI ,ERF 288 ,PRTN 0	UNKNOWN	0000000*

HISTORIC DOCUMENTS (1)

#	Document	Owner	Amount (R)	Microfilm
1	T43399/2000	MUN STELLENBOSCH	G/P	2009 0183 2417

DISCLAIMER

This report contains information gathered from our suppliers and we do not make any representations about the accuracy of the data displayed nor do we accept responsibility for inaccurate data. WinDeed will not be liable for any damage caused by reliance on this report. This report is subject to the terms and conditions of the [WinDeed End User Licence Agreement \(EULA\)](#).

ANNEXURE 4



STELLENBOSCH

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MUNISIPALITEIT • UMASIPALA • MUNICIPALITY

Our Ref: Erf 111, Kaya Mandi.
 Contact number: (021) 808 8606
 Date: 17 May 2011

ZONING CERTIFICATE

ERF 111, KAYA MANDI.

It is hereby certified that the zoning of Erf 111, Kaya Mandi in terms of the Town Planning Conditions for the Town Planning Scheme of Kaya Mandi is:

INSTITUTIONAL II

ZONING	PRIMARY USES	CONSENT USES <i>Land uses allowed with the consent of Council.</i>
Institutional II	Place of Worship	None


 for Director: Planning & Development

Please Note: Where discrepancies exist between the zoning information contained in this certificate and any Council decision, Council's decision override the contents of this zoning certificate.

7.2.2	PROPOSED DISPOSAL OF THREE CHURCH/CRECHE SITES IN MOOIWATER, FRANSCHHOEK
-------	---

Collaborator No:

IDP KPA Ref No:

Meeting Date:

Organisational Transformation

17 October 2018

1. SUBJECT: PROPOSED DISPOSAL OF THREE CHURCH/CRECHE SITES IN MOOIWATER, FRANSCHHOEK**2. PURPOSE**

To obtain a resolution on the way forward with the disposal of three properties in Mooiwater, Franschhoek.

3. DELEGATED AUTHORITY

Council

4. EXECUTIVE SUMMARY

Three properties zoned for institutional use (church/crèche sites) in Mooiwater, Franschhoek have been identified as being surplus to the municipality's own needs, i.e. the municipality does not require the properties to provide the minimum level of basic municipal services.

For this reason Council is requested to provide guidance on the manner Council would like to deal with the disposal of these properties.

5. RECOMMENDATIONS

- (a) that erven 3192, 3019 and 3111 be identified as land not needed to provide the minimum level of basic municipal services, i.e. that it can be disposed of;
- (b) that Council considers a public participation process for wards 1 and 2 to indicate what uses they would want on these properties before Council takes a decision on an in principle process to dispose of the properties;
- (c) that the Municipal Manager be authorised to follow a public participation process by requesting the residents of wards 1 and 2 to provide inputs on the type of uses they would want the properties to be used for;
- (d) that the public participation process be advertised in a local newspaper and communicated by the ward Councillors, and that it run for a period of 14 days from date of advertising; and
- (e) that the item be re-submitted to Council after the public participation process.

6. DISCUSSION / CONTENTS**6.1 Background**

Various church/crèche sites in Mooiwater, Franschhoek have been identified as properties not needed to provide the minimum level of basic municipal service, i.e. Surplus to our own needs.

6.2 DISCUSSION

6.2.1 Property description

6.2.1.1 Erf 3192, Mooiwater, Franschhoek

Erf 3192, a portion of unregistered erf 2903 (consisting of erven 2902 and 2652), is situated in Mooiwater, Franschhoek as indicated on Fig 1 and 2, below.



Fig 1: Location and context



Fig 2: Extent of property

Erf 3192 is 1144m² in extent and is zoned for Institutional use. The ownership vests with Stellenbosch Municipality by virtue of Title Deeds T27271/1999 and T39839/2001. See copies of General Plan 5635/2005 and Deeds Office records hereto attached as **APPENDIX 1; 2 and 3** respectively.

6.2.1.2 Erf 3019, Mooiwater, Franschhoek

Erf 3019, a portion of unregistered erf 2903 (consisting of erven 2902 and 2652), is situated in Mooiwater, Franschhoek as indicated on Fig 3 and 4 below.



Fig 3: Location and context



Fig 4: Extent of property

Erf 3019 is 793m² in extent and is zoned for Institutional use. The ownership vests with Stellenbosch Municipality by virtue, of Title Deeds T27271/1999 and T39837/2001. See copies of General Plan 5635/2005 attached as **APPENDIX 4**.

6.2.1.3 Erf 3111, Mooiwater, Franschhoek

Erf 3111, a portion of unregistered erf 2903 (consisting of erven 2902 and 2652), is situated in Mooiwater, Franschhoek, as indicated on Fig 5 and 6 below.



Fig 5: Location and context



Fig 6: Extent of property

Erf 3111, Mooiwater is 744m² in extent and is zoned for Institutional use. The ownership vests with Stellenbosch Municipality by virtue, of Title Deeds T27271/1999 and T39837/2001. See copies of General Plan 5635/2005 hereto attached as **APPENDIX 5**.

6.2.3 Legal Requirements

6.2.3.1 MFMA

In terms of section 14(1) a municipality may not transfer ownership as a result of a sale or other transaction or otherwise permanently dispose of a capital asset needed to provide the minimum level of basic municipal services.

In terms of subsection (2), a municipality may transfer ownership or otherwise dispose of a capital asset other than those contemplated in subsection (1), but only after the municipal council, in a meeting open to the public-

- (b) has decided on reasonable grounds that **the asset is not needed to provide the minimum level of basic municipal services**; and
- (b) has considered the **fair market value** of the asset and the **economic and community value** to be received in exchange for the asset.

6.2.3.2 Asset Transfer Regulation (ATR)

6.2.3.2.1 Transfer or disposal on non-exempted capital assets

In terms of Regulation 5(1)(b) a municipal Council may transfer or dispose of a non-exempted capital asset only after-

- b) the accounting officer has in terms of regulation 6 conducted a public participation* process to facilitate the determinations a municipal council must make in terms of Section 14(2)(a) and (b) of the Act; and
- c) the municipal council-
 - i) has made determinations required by section 14(2) (a) and (b)* and
 - ii) has, as a consequence of those determinations approved in principle that the capital asset may be transferred or disposed of.

6.2.3.2.2 Consideration of proposals to transfer or dispose of non-exempted capital assets

In terms of Regulation 7 the municipal council **must**, when considering any proposed transfer or disposal of a non-exempted capital asset in terms of regulation 5(1)(b)(i) and (ii), **take into account**—

- (a) whether the capital asset may be **required for the municipality's own use** at a later date;
- (b) the **expected loss or gain** that is expected to result from the proposed transfer or disposal;
- (c) the extent to which any compensation to be received in respect of the proposed transfer or disposal will result in a **significant economic or financial cost or benefit** to the municipality;
- (d) the **risks and rewards** associated with the operation or control of the capital asset that is to be transferred or disposed of in relation to the municipality's interests;
- (e) the **effect** that the proposed transfer or disposal will have on the **credit rating** of the municipality, its ability to raise long-term or short-term borrowings in the future and its financial position and cash flow;
- (f) any **limitations or conditions** attached to the capital asset or the transfer or disposal of the asset, and the consequences of any potential non-compliance with those conditions;
- (g) the estimated **cost** of the proposed transfer or disposal;
- (h) the transfer of any **liabilities** and reserve funds associated with the capital asset;
- (i) any comments or representations on the proposed transfer or disposal received from the local community and other interested persons; (if applicable)

- (j) any written views and recommendations on the proposed transfer or disposal by the National Treasury and the relevant provincial treasury; (if applicable)
- (k) the interests of any affected organ of state, **the municipality's own strategic, legal and economic interests** and the interests of the local community; and
- (l) **compliance** with the **legislative regime** applicable to the proposed transfer or disposal.

6.2.3.2.3 Conditional approval of transfer or disposal of non-exempted capital assets

Further, in terms of Regulation 11, an **approval in principle** in terms of regulation 5(1)(b)(ii) or 8(1)(b)(ii) that a non-exempted capital asset may be transferred or disposed of, **may be given subject to any conditions**, including conditions specifying—

- (a) **the way in which the capital asset is to be sold or disposed of;**
- (b) **a floor price or minimum compensation for the capital asset;**
- (c) whether the capital asset may be transferred or disposed of for **less than its market value**, in which case the municipal council must first consider the criteria set out in regulation 13(2); and
- (d) **a framework within which direct negotiations** for the transfer or disposal of the capital asset **must be conducted** with another person, if transfer or disposal is subject to direct negotiations.

6.2.3.2.4 Transfer or disposal of non-exempted capital assets to be in accordance with disposal management system

In terms of Regulation 12(1); if approval has been given in terms of regulation 5(1)(b)(ii) that a non-exempted capital asset may be transferred or disposed of, the relevant municipality may transfer or dispose of the asset only in accordance with its **disposal management system**, irrespective of—

- (a) the value of the capital asset; or
- (b) whether the capital asset is to be transferred to a private sector party or an organ of state.

*In the case of Stellenbosch Municipality the Policy on the Management of Council-owned property is deemed to be the disposal management system.

6.2.3.2.5 Compensation for transfer of non-exempted municipal capital assets

In terms of Regulation 13, the compensation payable to a municipality for the transfer of a non-exempted capital asset must, subject to sub regulation (2)—

- (a) be consistent with criteria applicable to compensation set out in the disposal management system of the municipality or municipal entity; and

If a municipality on account of the public interest, in particular in relation to the plight of the poor, **intends to transfer a non-exempted capital asset for less than its fair market value**, **the municipality** must, when considering the proposed transfer, **take into account**—

- (a) the **interests of**—
 - (i) the State; and
 - (ii) the local community;
- (b) the strategic and economic interests of the municipality or municipal entity, including the long-term effect of the decision on the municipality or entity;
- (c) the constitutional rights and legal interests of all affected parties;
- (d) whether the interests of the parties to the transfer should carry more weight than the interest of the local community, and how the individual interest is weighed against the collective interest; and
- (e) **whether the local community would be better served if the capital asset is transferred at less than its fair market value**, as opposed to a transfer of the asset at fair market value.

6.2.3.2.6 Transfer agreements

In terms of Regulation 17, a municipality may transfer assets approved for transfer to a private sector party or organ of state, **only by way of a written transfer agreement** concluded between the transferring municipality and the receiving private sector party or organ of state.

A transfer agreement must set out the terms and conditions of the transfer, including, as a minimum—

- (a) a sufficient **description** of the capital asset being transferred in order to identify the asset;
- (b) particulars of any subsidiary assets that are transferred with the capital asset;
- (c) particulars of any liabilities transferred with the asset;
- (d) the **amount of compensation** payable to the municipality or municipal entity for the transfer of the asset or assets, and the terms and conditions of payment; and
- (e) the **effective date** from which the risk and accountability for the asset or assets is transferred to the receiving private sector party or organ of state.

6.2.3.3 Policy on the management of Council-owned property

6.2.3.3.1 General principles

In terms of paragraph 7.2.1, unless otherwise provided for in the policy, the disposal of Viable Immovable property shall be effected-

- c) by means of a process of **public competition**; and
- d) at **market value** except when the public interest or the plight of the poor demands otherwise.

6.2.3.3.2 Methods of disposal

In terms of paragraph 9 the type of tender may vary, depending on the nature of the transaction. The following options may be considered:

- d) outright tender, e.g residential erven;
- e) Call for proposals, e.g. social care erven.

6.2.3.3.3 Social Care

In terms of paragraph 9.3 Social Care is defined as services provided by registered welfare, charitable, non-profit cultural and religious organisations and includes places of worship; child care facilities, etc.

6.3 Financial Implications

None

6.4 Legal Implications

The recommendations contained in this report comply with Council's policies and all applicable legislation. See paragraph 6.2.2, *supra*.

6.5 Staff Implications

None.

6.6 Previous / Relevant Council Resolutions

None

6.7 Risk Implications

None

6.8 Comments from Senior Management**6.8.1 Director: Infrastructure Services**

None received

6.8.2 Director: Planning and Economic Development

None Received

6.8.3 Chief Financial Officer

None Received

ANNEXURES:

Annexure 1: Deeds office records

Annexure 2: Deeds office records

Annexure 3: Deeds office records

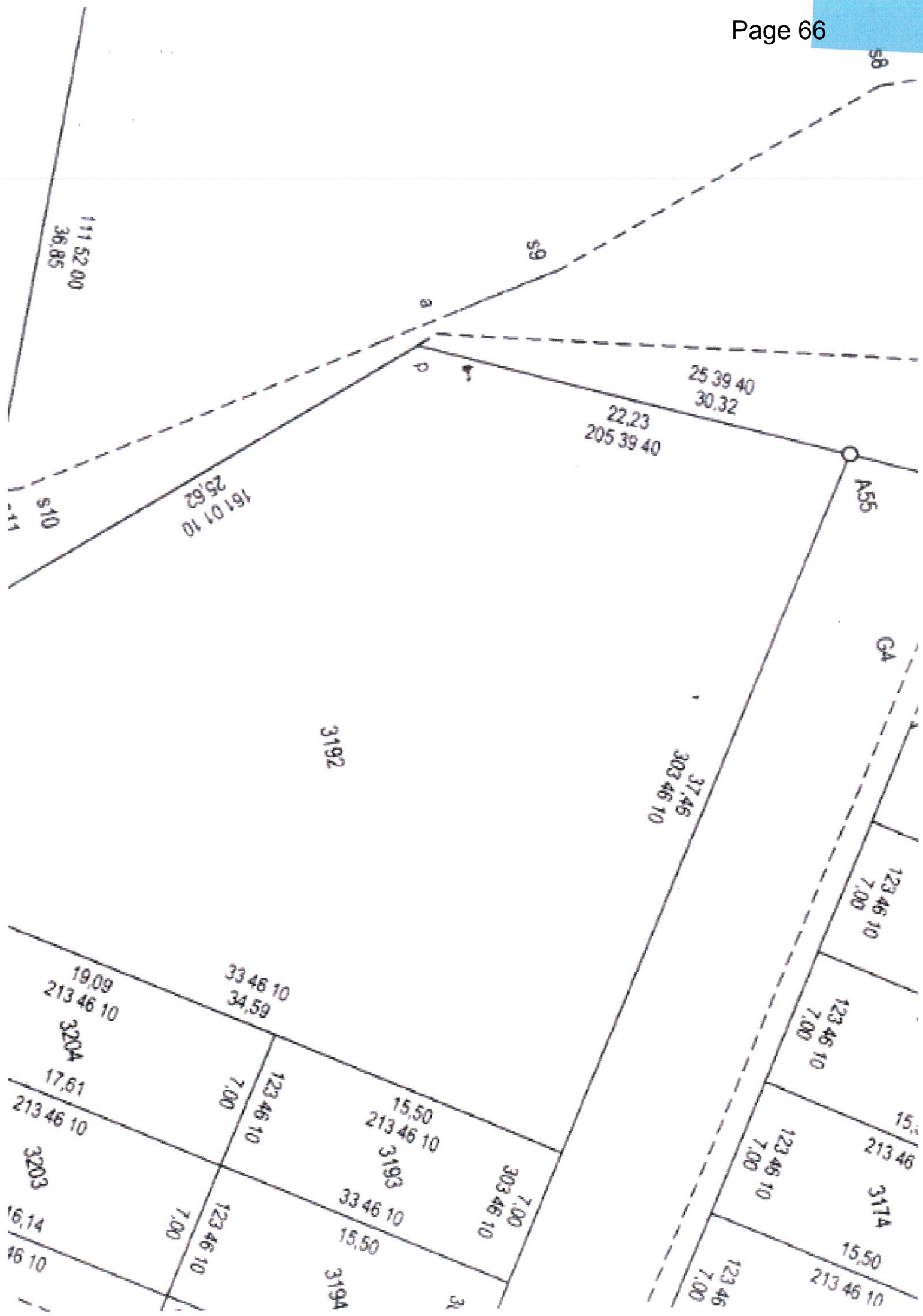
Annexure 4: General Plan 5635/2005

Annexure 5: General Plan 5635/2005

FOR FURTHER DETAILS CONTACT:

<i>NAME</i>	Annalene De Beer
<i>POSITION</i>	<i>Director</i>
<i>DIRECTORATE</i>	<i>Corporate Services</i>
<i>CONTACT NUMBERS</i>	021-8088189
<i>E-MAIL ADDRESS</i>	annalene.debeer@stellenbosch.gov.za
<i>REPORT DATE</i>	2018-08-21

ANNEXURE 1



ANNEXURE 2

Deeds Office Property



FRANSCHHOEK, 2902, 0 (CAPE TOWN)

GENERAL INFORMATION

Deeds Office	CAPE TOWN
Date Requested	2018/08/08 15:10
Information Source	DEEDS OFFICE
Reference	PIET

PROPERTY INFORMATION

Property Type	ERF	Diagram Deed	T2721927
Erf Number	2902	Extent	14.4188H
Portion Number	0	Local Authority	FRANSCHHOEK MUN
Township	FRANSCHHOEK	Province	WESTERN CAPE
Registration Division	PAARL RD	Previous Description	-
LPI Code	C05503030006290200000		

OWNER INFORMATION

OWNER 1 OF 2

Company Type	LOCAL AUTHORITY	Title Deed	T272111359
Name	MUN STELLENBOSCH	Microfilm Reference	2931 0322 2099
Registration Number		Purchase Price (R)	SECT 18
Multiple Owners	NO	Purchase Date	-
Multiple Properties	NO	Registration Date	1999/04/08
Share			

OWNER 2 OF 2

Company Type	LOCAL AUTHORITY	Title Deed	I-6105/2005LG
Name	MUN STELLENBOSCH	Microfilm Reference	
Registration Number		Purchase Price (R)	TRANSFER BY ENDORSEMENT
Multiple Owners	NO	Purchase Date	-
Multiple Properties	NO	Registration Date	-
Share			

ENDORSEMENTS (10)

#	Document	Institution	Amount	Microfilm
1	I-4129/2012-I	-	UNKNOWN	
2	I-5105/2005LG	-	UNKNOWN	
3	I-9979/2001LG	-	UNKNOWN	
4	VA6119/2012	MUN STELLENBOSCH	UNKNOWN	
5	FARM PL 1073	-	UNKNOWN	1985 0080 1536
6	FROM PL PD 1064/5 1071/2	-	UNKNOWN	
7	PTNS PL RD 1073/1-2	-	UNKNOWN	
8	VA-T2721/11919-PENDING REG	BOX 1363 24/7/2018	UNKNOWN	
9	RELAYOUT FROM	REG DIV PAARL RD ,NAME MOOI WATER NO 1073 ,PRTN 0	UNKNOWN	
10	NCW SUBDIVISION	TOWN FRANSCHHOEK ,ERF 1674 ,PRTN 0	UNKNOWN	

HISTORIC DOCUMENTS

NO DOCUMENTS TO DISPLAY

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ANNEXURE 3

Deeds Office Property



FRANSCHHOEK, 2652, 0 (CAPE TOWN)

GENERAL INFORMATION

Deeds Office	CAPE TOWN
Date Requested	2018/08/08 15:09
Information Source	DEEDS OFFICE
Reference	PIET



PROPERTY INFORMATION

Property Type	ERF	Diagram Deed	DU 1000/800
Erf Number	2652	Extent	2175.0000SQM
Portion Number	0	Local Authority	FRANSCHHOEK MUN
Township	FRANSCHHOEK	Province	WESTERN CAPE
Registration Division	NOT AVAILABLE	Previous Description	-
LPI Code	CG5500630000265200000		

OWNER INFORMATION

OWNER 1 OF 1

Company Type	LOCAL AUTHORITY	Title Deed	T38838/2001
Name	MUN STELLENBOSCH	Microfilm Reference	2003 0942 0433
Registration Number		Purchase Price (R)	G/P
Multiple Owners	NO	Purchase Date	-
Multiple Properties	NO	Registration Date	2001/05/29
Share			

ENDORSEMENTS (3)

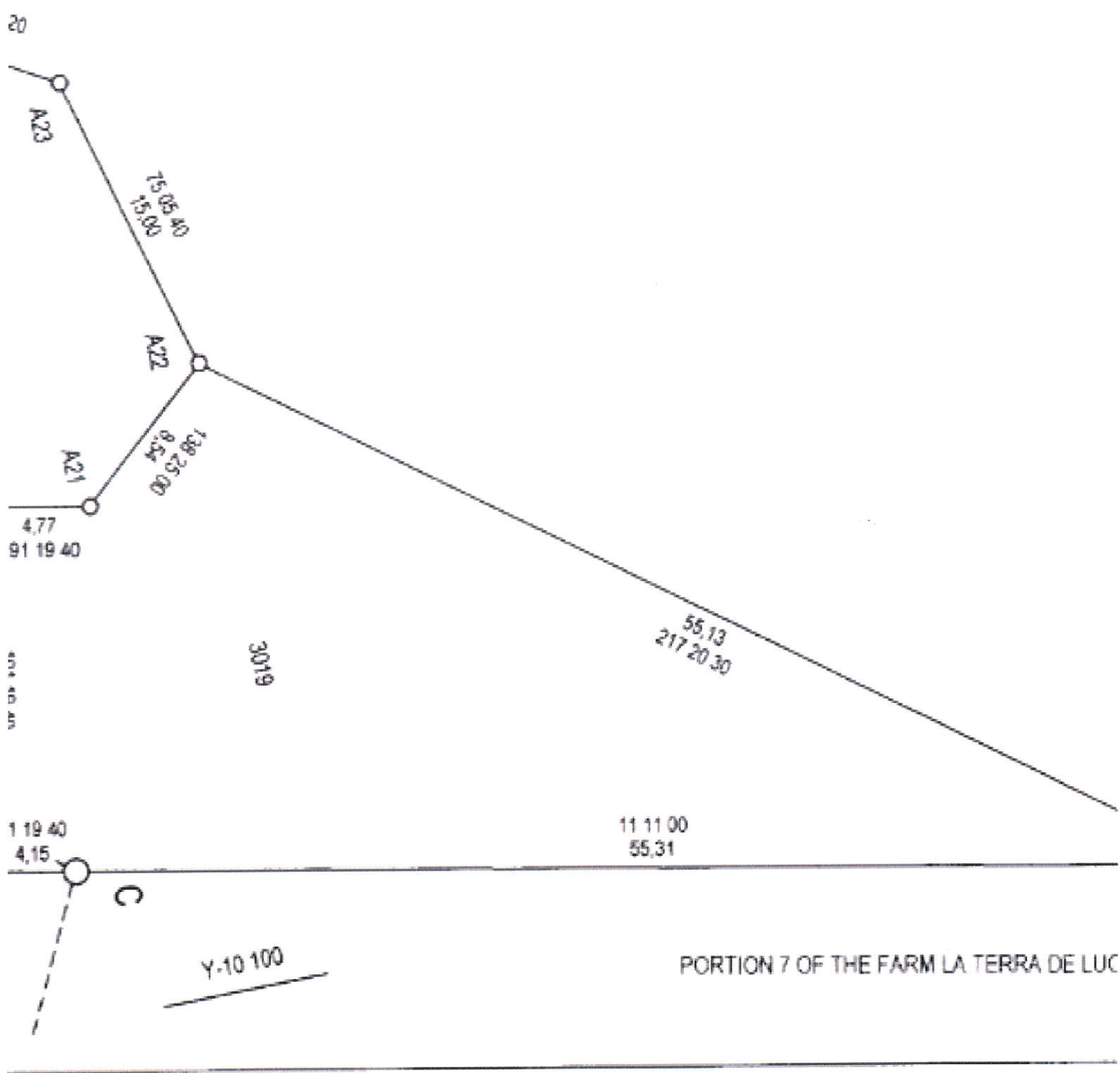
#	Document	Institution	Amount	Microfilm
1	I-8982/2004-1	MUN STELLENBOSCH		UNKNOWN
2	VAB111/2012	MUN STELLENBOSCH		UNKNOWN
3	GENERAL PLAN FROM	TOWN FRANSCHHOEK, ERF 1676, PRT110		UNKNOWN

HISTORIC DOCUMENTS

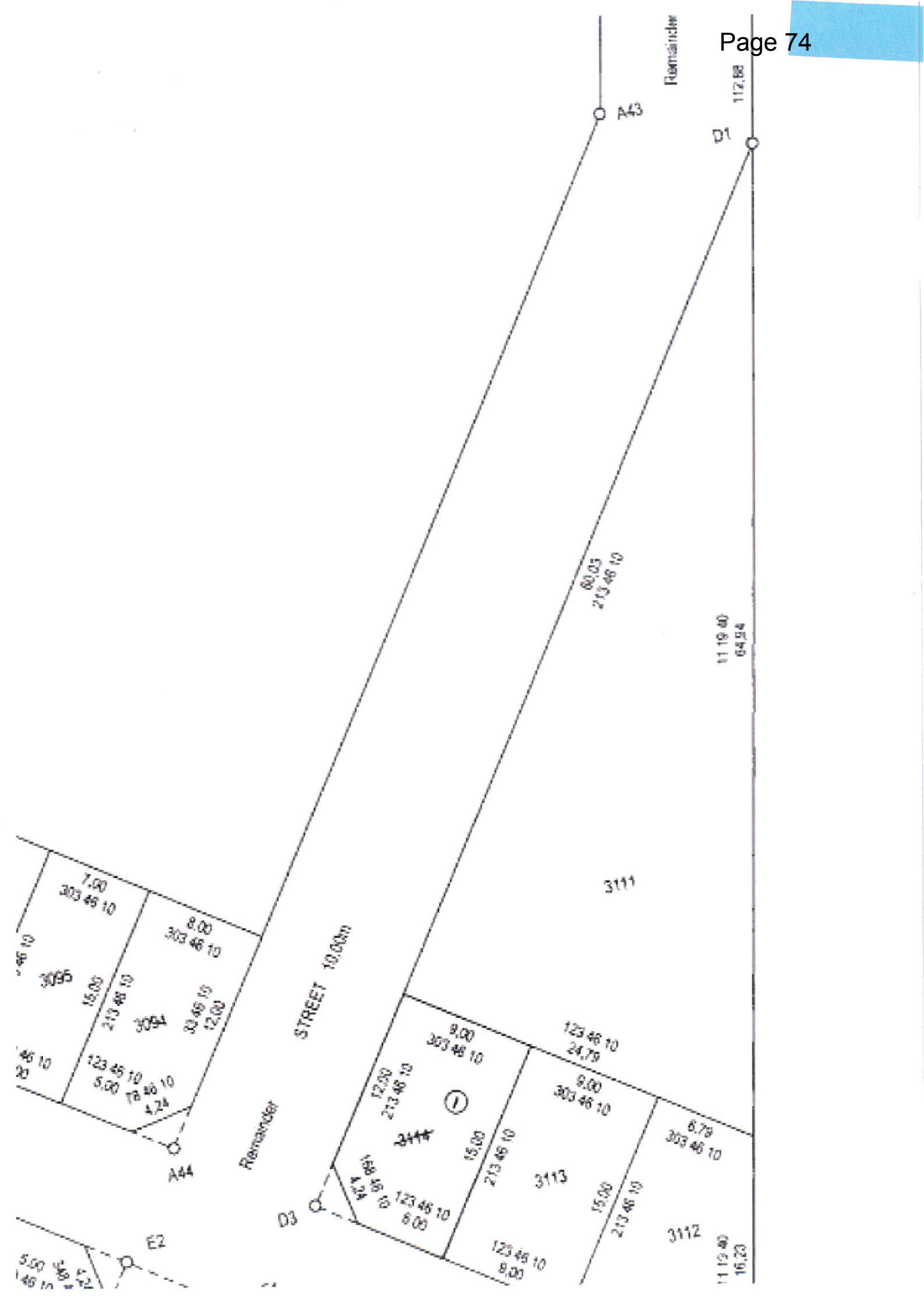
NO DOCUMENTS TO DISPLAY

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ANNEXURE 4



ANNEXURE 5



7.2.3	CONDONATION OF QUALIFYING CRITERIA: SALE OF UNDEVELOPED ERVEN IN KAYAMANDI
-------	---

Collaborator No:

BUDGET KPA Ref No:

Meeting Date:

Institutional Transformation

17 October 2018

1. SUBJECT: CONDONATION OF QUALIFYING CRITERIA: SALE OF UNDEVELOPED ERVEN IN KAYAMANDI

2. PURPOSE

To obtain Council's approval for the condonation of the qualifying criteria advertised in relation to a number of undeveloped erven in Kayamandi (category D).

3. DELEGATED AUTHORITY

Municipal Council.

4. EXECUTIVE SUMMARY

Upon a motion by Cllr Jindela, all undeveloped erven in Kayamandi were identified.

Following a public participation process where beneficiaries could submit inputs on the identified erven, a report was tabled to Council on 2016-05-25, recommending that a number of plots be put out on tender, subject to qualifying criteria (category D).

Following a public tender process, recommendations were made to the BAC. When considering the matter, the BAC decided not to award any tender in the middle of 2017, as the criteria in the Tender Document was not in line with the qualifying criteria approved by Council.

Council must decide to either condone the qualifying criteria or amend the council resolution dated 25 May 2016. If not, the tender will have to be cancelled and re-advertised.

5. RECOMMENDATIONS

- (a) that Council condones the qualifying criteria as set out in the Tender Document, i.e. that in order to qualify as a beneficiary, people must inter alia, be able to show proof that they are a resident or work in wards 12; 13; 14 or 15 for a minimum period of five (5) years;
- (b) that Council reviews the Council resolution dated 25 May 2016 and change resolution (e) to read "that the properties listed and marked as category D (Updated list) be allocated on a tender, subject to the qualifying criteria set out in the tender documentation advertised 12 November 2016; and
- (c) that the evaluation of the tenders be subject to the reserve prices set out in paragraph 6.1.2 of the item.

OR

- (d) that Council resolves not to condone the criteria set out in the tender documentation published on 12 November 2016; and
- (e) that Council resolves on any further or other criteria to be considered through the tender process should the tender be re-advertised.

6. DISCUSSION / CONTENTS

6.1. Background

Council resolution authorising the disposal of the erven.

On 2016-05-25 Council considered a report dealing with a number of undeveloped erven in Kayamandi. Having considered the report, Council resolved as follows:

“RESOLVED (majority vote)

- (a) *that the claims/submissions received as a consequence of the notice be noted;*
- (b) *that it be noted that the properties listed and marked as category A (updated list), have already been transferred to the beneficiaries;*
- (c) *that the properties listed and marked as category B (updated list), be transferred to the beneficiaries as soon as possible;*
- (d) *that the beneficiaries of the properties listed and marked as category C (updated list), be informed in writing to provide the necessary written proof within 3 months that: -*
 - (i) *the property was allocated to them;*
 - (ii) *a Sales Agreement has been concluded (or that it now be concluded); and*
 - (ii) *that the sales price and other outstanding monies have been paid; failing which the properties be put out on tender;*
- (e) ***that the properties listed and marked as category D (Updated list) be put out on tender, subject to the qualifying criteria* set out in par. 3.3 (supra);***
- (f) ***that a reserve price be determined as the weighed average of two independent valuations; and***
- (g) *that the properties not yet transferred, i.e. categories B-D, be identified as land not necessary to provide the minimum level of basic municipal services”.*

A copy of the minutes is attached as **APPENDIX 1**.

*The qualifying criteria set out in par. 3.3 of the report were as follows:

- “a) Must be a resident of or work in Stellenbosch for a minimum period of five (5) years;***
- b) If younger than 40 years (at date of closing tender), then the beneficiary must be married or have a legal dependent staying with him/her;***
- c) May not have received any form of financial assistance/subsidy from the State in obtaining a house/serviced site previously; and***
- d) May not currently own any other fixed asset”***

6.1.2 Valuations

Following the above decision, two (2) independent valuers have been appointed to determine a fair market value of the properties under consideration, as per the Council resolution. Hereto attached as **APPENDIX 2** and **3**, respectively, are copies of the two valuation reports received from Knight Frank and Cassie Gerber Property Valuers cc.

In terms hereof the properties were valued as follows:

Erf number	Size	Knight Frank	Cassie Gerber	Reserve price
328	192m ²	R40 000	R36 000	R38 000.00
330	160m ²	R35 000	R36 000	R35 500.00
331	160m ²	R35 000	R36 000	R35 500.00
332	160m ²	R35 000	R36 000	R35 500.00
333	148m ²	R35 000	R36 000	R35 500.00
513	194m ²	R40 000	R36 000	R38 000.00
1157	233m ²	R40 000	R36 000	R38 000.00
1181	199m ²	R40 000	R36 000	R38 000.00
1182	201m ²	R40 000	R36 000	R38 000.00
1187	204m ²	R40 000	R36 000	R38 000.00
1270	212m ²	R40 000	R36 000	R38 000.00
1633	262m ²	R35 000	R36 000	R35 500.00
2557	625m ²	R100 000	R100 000	R100 000.00

6.1.3 Invitation for bids

On 12/11/2016 a notice was published in the Eikestad Nuus and Cape Times, inviting interested bidders to tender on the 13 serviced sites.

6.1.4 Tender Document: qualifying criteria

The Tender Document, *inter alia*, provided for the following qualifying criteria:

- "a) *Although any person/legal entity can participate in the tender process, Stellenbosch Municipality will only transfer a site to qualifying beneficiaries.*
- b) *To qualify as a beneficiary, the person **must** meet the following minimum requirements:*
- i) *Must be a **resident of- or work in Wards 12; 13; 14 or 15 for a minimum period of five (5) years***. Written proof to be provided at request of the Municipality. Alternatively a sworn affidavit can be provided;*
 - ii) *If younger than 40 years (at date of closing of tender), then the beneficiary must be married or have a legal dependent staying with him/her;*
 - iii) *Must fall within the description of a Black person, as described in Section 1 of the Employment Equity Act, No 55/01998; (that is, Coloured, Indian or Black).*
 - iv) *May not have received any form of financial assistance/subsidy from the State in obtaining a house/serviced site previously; and*
 - v) *May not currently own any other fixed asset".*

*Although reference to Wards 12, 13, 14 and 15, i.e. residents of Kayamandi was in line with the initial Council resolution (following the motion of Councillor Jindela) "*that the list of all available plots be made available for the community of Kayamandi....*", it is not in line with the Council resolution authorising the tender process (see paragraph 6.1.1., *supra*).

The above discrepancy only became known when the tenders were considered by the Bid Adjudication Committee.

6.1.5 Tender Evaluation report

Following the closing of the Tender, a total number of 79 bids were received.

Following the evaluation of the individual tenders, a tender evaluation report was submitted to the Supply Chain Management Department, a copy of which is attached as **APPENDIX 4**.

6.1.6 Bid Adjudication Committee

When the tenders were eventually considered by the Bid Adjudication Committee towards the end of 2017, the initial decision was to award the tenders as per the recommendations of the Bid Evaluation Committee. Following this decision, the issue of the qualifying criteria, however (discrepancy between the Council resolution and tender document) was highlighted. The BAC then decided not to award any of the tenders.

To enable the Administration to proceed with this long outstanding matter, Council must either condone the qualifying criteria as set out in the Tender Document, or not in which case the tender will be re-advertised.

6.2. Financial Implications

Should the tenders be awarded it will result in an income of R1 157 000.00.

If the tender needs to be re-advertised it will be the cost of the advertisement as an additional expense.

6.3 Legal Implications

The criteria must be approved by Council. A tender cannot be awarded where criteria were set and the tender did not comply with the criteria.

6.4 Staff Implications

None

6.5 Previous / Relevant Council Resolutions:

As indicated in paragraph 6.1.1. Council considered the matter on 2016-05-25.

6.6 Risk Implications

There remains a risk of a backlash from the community whether the criteria are accepted or not – either from possible successful bidders or from people that felt they have been excluded, based on the criteria.

6.7 Comments from Senior Management:

No comments received. The Directors form part of the BAC who did not want to award the tender with the criteria as set out.

ANNEXURES

- Appendix 1: Copy of Minutes of Council
- Appendix 2: Valuation reports (Cassie Gerber)
- Appendix 3: Valuations report (Knight Frank)
- Appendix 4: Evaluation report

FOR FURTHER DETAILS CONTACT:

NAME	PIET SMIT
POSITION	MANAGER: PROPERTY MANAGEMENT
DIRECTORATE	HUMAN SETTLEMENTS & PROPERTY MANAGEMENT
CONTACT NUMBERS	021-8088750
E-MAIL ADDRESS	Piet.smit@ Stellenbosch.gov.za
REPORT DATE	2018-10-10

ANNEXURE 1

8.1 UNDEVELOPED ERVEN IN KAYAMANDI: PROGRESS REPORT: WAY FORWARD*File number* : 7/2/1/1*Report by* : Director: Human Settlements and Property Management*Compiled by* : Manager: Property Management*Delegated Authority* : Council**Strategic intent of item**

Preferred investment destination	<input checked="" type="checkbox"/>
Greenest municipality	<input type="checkbox"/>
Safest valley	<input type="checkbox"/>
Dignified Living	<input type="checkbox"/>
Good Governance	<input checked="" type="checkbox"/>

1. PURPOSE OF REPORT

The purpose of this report is two-fold:

- a) To consider the inputs received as a consequent of a public notice; and
- b) To advise on a way forward.

2. BACKGROUND**2.1 Motion: Councillor Jindela**

On 2014-06-25, following a motion from Councillor Jindela, Council resolved, *inter alia*

- (a) that a proper identification of all vacant plots in Kayamandi be conducted;
- (b) that, if there are any plots allocated to any names and which have not been used currently, such individuals be contacted and be informed of the Council decision and such plots must also be put on the list of plots to be made available;
- (c) that a valuation of the vacant plots contemplated in (b) above, be determined to set an affordable price for willing buyers;
- (d) that an item be submitted to a next Council meeting with recommendations on how these plots can be made available at affordable prices; and

- (e) *that the list of all available plots be made available for the community of Kayamandi after the decision has been taken by Council"*

2.2 Council resolution: identified plots

On 2015-09-23 a report was tabled at the Council meeting, identifying the undeveloped, vacant plots in Kayamandi, and recommending a way forward.

Having considered the report, Council resolved as follows:

34TH COUNCIL MEETING: 2015-09-23: ITEM 7.2

RESOLVED (majority vote with 1 abstention)

- (a) that the properties are not required to provide the minimum level of basic municipal services;
- (b) that the Municipal Manager be authorised to act with the various categories of properties, as set out in paragraph 3.3 (*supra*);
- (c) that, following the notice periods referred to in paragraph 3.3 (*supra*), a progress report be submitted to Council, whereafter the tender process can be attended to;
- (d) that in the meantime, valuations be obtained from two independent valuers, with the view of determining a market value for the various properties (weighted average);
- (e) that public participation processes be followed which should include local newspapers, ward committees, libraries, notice boards and public platforms; and
- (f) that a feedback report be submitted to Council in February 2016".

A copy of the agenda item that served before Council is attached as **APPENDIX 1**.

2.3 Public notice calling for submissions/claims

On 12 November 2015 a notice was published in the Eikestad News, calling on the public/legal entities with legal claims against any of the properties, to submit same to the Acting Municipal Manager within 3 months from date of the notice (12 February 2016). A copy of the notice is attached as **APPENDIX 2**

3. DISCUSSION

3.1 List of claims/submissions received

By 12 February 2016 (cut-off date for submissions) a number of claims/submissions were received:

Erf number	Allocated to	Agreement concluded	Sales Price paid	Transferred to beneficiary	Category *
298	Methodist Church	No	Yes	No	C
718	Seventh Day Adventist Church	Yes	Yes	No	B
756	K.I Monaheng	Yes	Yes	No	B
781	S Joni	?	?	No	C
783	EP Masimi	Yes	?	No	C
802	J&PS Bolitshi	?	?	No	C
830	E&MJ Mdekvesha	Yes	Yes	Yes	A
931	Mr & Mrs Gxilishe	?	?	No	C
932	Mr & Mrs Gxilishe	?	?	No	C
933	F&S Jansen	Yes	Yes	Yes	A
934	J&S Hendriks	Yes	Yes	Yes	A
937	JJ&E Muller	?	?	No	C
1173	B Ruiters	Yes	Yes	Yes	A
1175	M Mqwazi	?	?	No	C
1523	Stellenbosch Baptist Church	?	?	No	C

*Categories

- A: Property has been transferred to beneficiary
- B: Contract has been concluded and Sales Price has been paid, Transfer outstanding due to technicalities.
- C: Property allocated, but no proof of contract, payment or Sales Price.

3.2 List of properties where no submissions were received

Hereunder a list of properties where no claims/submissions were received and where the municipality have no records that such erven have been allocated to specific individuals (Category D):

Erf number	Size
328	192m ²
329	160 m ²
330	160 m ²
331	160 m ²
332	160 m ²
333	148 m ²
513	194 m ²
636	180 m ²
663	168 m ²
747	213 m ²
850	204 m ²
942	217 m ²
1143	252 m ²
1157	233 m ²
1176	264 m ²
1182	201 m ²
1191	192 m ²
1155	229 m ²
1162	244 m ²
1181	199 m ²
1187	204 m ²
1192	192 m ²
1236	220 m ²

1257	183 m ²
1258	195 m ²
1261	204 m ²
1270	212 m ²
1612	173 m ²
1633	262 m ²
1909	233 m ²
2557	625 m ²

3.3 Qualifying criteria: Tender process

Should Council approve the disposal of the erven listed above, or some of them, the following qualifying criteria could be considered for beneficiaries:

- a) Must be a resident of- or work in Stellenbosch for a minimum period of five (5) years;
- b) If younger than 40 years (at date of closing tender), then the beneficiary must be married or have a legal dependent staying with him/her;
- c) May not have received any form of financial assistance/subsidy from the State in obtaining a house/serviced site previously; and
- d) May not currently own any other fixed asset

3.4 Legal requirements

3.4.1 In terms of section 14(1) a municipality may not transfer ownership as a result of a sale or other transaction or otherwise permanently dispose of a capital asset needed to provide the minimum level of basic municipal services.

In terms of subsection (2), a municipality may transfer ownership or otherwise dispose of a capital asset other than those contemplated in subsection (1), but only after the municipal council, in a meeting open to the public-

- (a) has decided on reasonable grounds that **the asset is not needed to provide the minimum level of basic municipal services**; and
- (b) has considered the **fair market value** of the asset and the **economic and community value** to be received in exchange for the asset.

3.4.2 Asset Transfer Regulations (ATR)

In terms of Regulation 5 (1) (b) of the Asset Transfer Regulations, a municipal Council may transfer or dispose of a non-exempted capital asset only after the Municipal Council:-

- (i) **has made the determination required Section 14(2)(a) and (b);** and
- (ii) has, as a consequence of such determination, **approved in principle that the asset may be disposed of.**

In terms of Regulation (7), when considering any disposal as contemplated above, a council must take into account:-

- (a) whether the capital asset may be required for the municipality's own use at a later date;
- (b) the expected loss or gain that is expected to result from the proposed transfer or disposal;
- (c) the extent to which any compensation to be received in respect of the proposed transfer or disposal will result in a significant economic or financial cost or benefit to the municipality;
- (d) the risks and rewards associated with the operation or control of the capital asset that is to be transferred or disposed of in relation to the municipality's interests;
- (e) the effect that the proposed transfer or disposal will have on the credit rating of the municipality, its ability to raise long-term or short-term borrowings in the future and its financial position and cash flow;
- (f) any limitation or conditions attached to the capital asset or the transferor disposal of the asset, and the consequences of any potential non-compliance with those conditions;
- (g) the estimated cost of the proposed transfer or disposal;
- (h) the transfer of any liabilities and reserve funds associated with the capital asset;
- (i) any comments or representations on the proposed transfer or disposal received from the local community and other interested persons;
- (j) the interests of any affected organ of state, the municipality's own strategic, legal and economic interests and the interests of the local community; and
- (k) compliance with the legislative regime applicable to the proposed transfer or disposal.
- (l) compliance with the legislative regime applicable to the proposed transfer or disposal.

Regulation 11 authorise a Council to approve **conditions**, when considering an in principle disposal, such as:

- (a) the **way in which an asset is to be disposal of** (e.g. tender, call for proposal, etc.);
- (b) a **floor price** or minimum compensation;
- (c) whether the capital asset may be transferred/disposal of for **less than its fair market value** (in which case the council must first consider the criteria set out in Regulation 13 (2)

Regulation 13(2) provides that if a municipality or municipal entity on account of the public interest, in particular in relation to the plight of the poor, intends to transfer a non-exempted capital asset for less than its fair market value, the municipality or entity must, when considering the proposed transfer, take into account –

- (a) the interest of –
 - (i) the State; and
 - (ii) the local community;
- (b) the strategic and economic interest of the municipality or municipal entity, including the long-term effect of the decision on the municipality or entity;
- (c) the constitutional rights and legal interests of all affected parties;
- (d) whether the interest of the parties to the transfer should carry more weight than the interest of the local community, and how the individual interest is weight against the collective interest; and
- (e) whether the local community would be better served if the capital asset is transferred at less than its fair market value, as opposed to a transfer of the asset at fair market value.

Further in terms of Regulation 13, any such disposal must be in accordance with Council's disposal management system (SCM), irrespective of the value of the asset.

3.4.3 SCM Policy

In terms of paragraph 5.3 of the SCM Policy, immovable property may only be sold at market-related prices, except when the public interest or plight of the poor demands otherwise. "*Public interest*" is described as, *inter alia*, the promotion of welfare and charitable as the needs of the people that are vulnerable and unable to meet their socio-economic needs independently.

In terms of paragraph 5.4, assets may be disposed of by way of:-

- (a) a tender process;
- (b) a call for development proposal; or
- (c) a two-stage Bidding process

4. INPUTS BY OTHER DEPARTMENTS

4.1 CFO

Finance supports the item.

4.2 Legal Services

See comments on **APPENDIX 1** (4.2)

4.3 Planning & Economic Development

Community Development: The department is in agreement with recommendations a-d. Special provision should be made when regarding price and support to the development of bulk infrastructure to the erven referred to in recommendations e-f should the bidder be to develop the erf as an Early Childhood Development Centre

5. CONCLUSION

From the above it is clear that the various properties listed above are not needed for municipal purposes; and can therefore be put out on tender.

RECOMMENDED

- (a) that the claims/submissions received as a consequence of the notice be noted;
- (b) that it be noted that the properties listed in par. 3.1, marked category A, has already been transferred to the beneficiaries;
- (c) that the properties listed in par. 3.1 marked as category B, be transferred to the beneficiaries as soon as possible;
- (d) that the beneficiaries of the properties listed in par.3.1 marked as category C, be informed in writing to provide the necessary written proof within 3 months that: -
 - i) the property was allocated to them;
 - ii) a Sales Agreement has been concluded (or that it now be concluded); and
 - iii) that the sales price and other outstanding monies have been paid; failing which the properties be put out on tender;
- (e) that the properties listed in par. 3.2 marked as (category D) be put out on tender, subject to the qualifying criteria set out in par. 3.3 (*supra*);
- (f) that a reserve price be determined as the weighed average of two independent valuations; and
- (g) that the properties not yet transferred, i.e. categories B-D, be identified as land not necessary to provide the minimum level of basic municipal services.

**(DIRECTOR: HUMAN SETTLEMENTS AND
PROPERTY MANAGEMENT TO ACTION)**

**ENGINEERING SERVICES AND HUMAN SETTLEMENTS COMMITTEE
MEETING: 2016-05-04: ITEM 5.1.1****RECOMMENDED**

- (a) that the claims/submissions received as a consequence of the notice be noted;
- (b) that it be noted that the properties listed in par. 3.1, marked category A, has already been transferred to the beneficiaries;
- (c) that the properties listed in par. 3.1 marked as category B, be transferred to the beneficiaries as soon as possible;
- (d) that the beneficiaries of the properties listed in par.3.1 marked as category C, be informed in writing to provide the necessary written proof within 3 months that: -
 - i) the property was allocated to them;
 - ii) a Sales Agreement has been concluded (or that it now be concluded); and
 - iii) that the sales price and other outstanding monies have been paid; failing which the properties be put out on tender;
- (e) that the properties listed in par. 3.2 marked as (category D) be put out on tender, subject to the qualifying criteria set out in par. 3.3 (*supra*);
- (f) that a reserve price be determined as the weighed average of two independent valuations; and
- (g) that the properties not yet transferred, i.e. categories B-D, be identified as land not necessary to provide the minimum level of basic municipal services.

**(DIRECTOR: HUMAN SETTLEMENTS AND
PROPERTY MANAGEMENT TO ACTION)****MAYORAL COMMITTEE MEETING: 2016-05-18: ITEM 5.1.1**

It was noted that the list of claims (paragraph 3.1) contains some errors and therefore should be corrected and updated with the most current information, prior to being submitted to Council.

RECOMMENDED BY THE EXECUTIVE MAYOR

- (a) that the claims/submissions received as a consequence of the notice be noted;
- (b) that it be noted that the properties listed in par. 3.1, marked category A, has already been transferred to the beneficiaries;

- (c) that the properties listed in par. 3.1 marked as category B, be transferred to the beneficiaries as soon as possible;
- (d) that the beneficiaries of the properties listed in par.3.1 marked as category C, be informed in writing to provide the necessary written proof within 3 months that: -
- i) the property was allocated to them;
 - ii) a Sales Agreement has been concluded (or that it now be concluded); and
 - iii) that the sales price and other outstanding monies have been paid; failing which the properties be put out on tender;
- (e) that the properties listed in par. 3.2 marked as (category D) be put out on tender, subject to the qualifying criteria set out in par. 3.3 (*supra*);
- (f) that a reserve price be determined as the weighed average of two independent valuations; and
- (g) that the properties not yet transferred, i.e. categories B-D, be identified as land not necessary to provide the minimum level of basic municipal services.

**(DIRECTOR: HUMAN SETTLEMENTS AND
PROPERTY MANAGEMENT TO ACTION)**

FURTHER COMMENTS BY THE MANAGER: PROPERTY MANAGEMENT

On 2016-05-11 a report was received from the Finance Department (Valuations section), compiled by Mrs M Blaauw, based on the information on the valuation role. In terms hereof there are further:

- properties that have already been transferred to individuals; and
- properties that have been allocated to individuals.

Hereunder updated lists of properties, indicating their current status.

List of claims/submissions received

Erf number	Allocated to	Agreement concluded	Sales Price paid	Transferred to beneficiary	Category *
298	Methodist Church	No	Yes	No	C
*329	Nogilana N	No	No	No	C
*636	Dumisane TW & NG	No	No	No	C
*663	Bamgiso ST & N	No	No	No	C
718	Seventh Day Adventist Church	Yes	Yes	No	B
*747	Vani VH	No	No	No	C
756	K.I Monaheng	Yes	Yes	No	B
781	S Joni	No	No	No	C
783	EP Masimi	Yes	No	No	C

802	J&PS Bolitshi	No	No	No	C
830	E&MJ Mdekvesha	Yes	Yes	Yes	A
*850	Mtekeli N&SLN	No	No	No	C
931	Mr & Mrs Gxilishe	Yes	Yes	Yes	A
932	Mr&Mrs Gxilishe	Yes	Yes	Yes	A
933	F&S Jansen	Yes	Yes	Yes	A
934	J&S Hendriks	Yes	Yes	Yes	A
937	JJ&E Muller	No	No	No	C
*942	Tengile V	No	No	No	C
*1162	Salaze PZ & C	Yes	Yes	Yes	A
1173	B Ruiters	Yes	Yes	Yes	A
1175	M Mqwazi	No	No	No	C
*1176	Mavumba SM	Yes	Yes	Yes	A
*1191	Myataza TL	Yes	Yes	Yes	A
*1192	Vumazonke A&N	No	No	No	C
*1236	Katshi N	No	No	No	C
*1257	Makhiwa N	Yes	Yes	Yes	A
*1258	Mhlakaza LV	Yes	Yes	Yes	A
*1261	Lebata NS	No	No	No	C
1523	Stellenbosch Baptist Church	No	No	No	C
*1612	Buti AV	No	No	No	C
*1909	Gungxe RM & N	No	No	No	C

*Categories

- A: Property has been transferred to beneficiary
- B: Contract has been concluded and Sales Price has been paid, Transfer outstanding due to technicalities.
- C: Property allocated, but no proof of contract, payment or Sales Price.

List of properties where no submissions were received (Category D)

Erf number	Size
328	192m ²
330	160 m ²
331	160 m ²
332	160 m ²
333	148 m ²
513	194 m ²
1143	252 m ²
1155	229 m ²
1157	233 m ²
1181	199 m ²
1182	201 m ²
1187	204 m ²
1270	212 m ²
1633	262 m ²
2557	625 m ²

In light of the above it is

RECOMMENDED

- (a) that the claims/submissions received as a consequence of the notice be noted;
- (b) that it be noted that the properties listed and marked as category A (updated list), have already been transferred to the beneficiaries;

-
- (c) that the properties listed and marked as category B (updated list), be transferred to the beneficiaries as soon as possible;
 - (d) that the beneficiaries of the properties listed and marked as category C (updated list), be informed in writing to provide the necessary written proof within 3 months that: -
 - (i) the property was allocated to them;
 - (ii) a Sales Agreement has been concluded (or that it now be concluded); and
 - (ii) that the sales price and other outstanding monies have been paid; failing which the properties be put out on tender;
 - (e) that the properties listed and marked as category D (Updated list) be put out on tender, subject to the qualifying criteria set out in par. 3.3 (*supra*);
 - (f) that a reserve price be determined as the weighed average of two independent valuations; and
 - (g) that the properties not yet transferred, i.e. categories B-D, be identified as land not necessary to provide the minimum level of basic municipal services.

**(DIRECTOR: HUMAN SETTLEMENTS AND
PROPERTY MANAGEMENT TO ACTION)**

41ST COUNCIL MEETING: 2016-05-25: ITEM 8.1

RESOLVED (majority vote)

- (a) that the claims/submissions received as a consequence of the notice be noted;
- (b) that it be noted that the properties listed and marked as category A (updated list), have already been transferred to the beneficiaries;
- (c) that the properties listed and marked as category B (updated list), be transferred to the beneficiaries as soon as possible;
- (d) that the beneficiaries of the properties listed and marked as category C (updated list), be informed in writing to provide the necessary written proof within 3 months that: -
 - (i) the property was allocated to them;
 - (ii) a Sales Agreement has been concluded (or that it now be concluded); and
 - (ii) that the sales price and other outstanding monies have been paid; failing which the properties be put out on tender;

- (e) that the properties listed and marked as category D (Updated list) be put out on tender, subject to the qualifying criteria set out in par. 3.3 (*supra*);
- (f) that a reserve price be determined as the weighed average of two independent valuations; and
- (g) that the properties not yet transferred, i.e. categories B-D, be identified as land not necessary to provide the minimum level of basic municipal services.

**(DIRECTOR: HUMAN SETTLEMENTS AND
PROPERTY MANAGEMENT TO ACTION)**

ANNEXURE 2

**CASSIE GERBER
PROPERTY VALUERS CC**

CK 98/22188/23

**C.L. Gerber, Registered Professional Valuer in Terms of Section 19 of Act 47 of 2000,
Registration No: 1717/4**

P.O. Box 2217
DURBANVILLE
7551

Telephone: (021) 9757240
Fax: 086 558 6933
E-mail-caslg@mweb.co.za
Cell phone- 082 416 2987

VALUATION REPORT

ERF 328, MAKUPULA STREET, KAYAMANDI, STELLENBOSCH

OWNERS: MUNICIPALITY STELLENBOSCH



Market value: R36 000.00
Date: 23 September 2016

=====

VALUATION REPORT

ERF 328, MAKUPULA STREET, KAYAMANDI, STELLENBOSCH

OWNERS: MUNICIPALITY STELLENBOSCH

1. Instructions

1.1 The Head of the Department of property Management, Stellenbosch, instructed me to value the above-mentioned property.

1.2 A market related value of the property is required for the possible alienation thereof.

1.1 Market value is defined in this report as a price, which the property might reasonably be expected to sell for, in a transaction between a willing, able and informed seller and a willing, able and informed buyer.

2. Date of valuation

23 September 2016

3. Description of property

Erf 328, Kaya Mandi (Title deed: T10244/2009)

4. Extent

192m²

5. Owner

Stellenbosch Municipality

6. Services

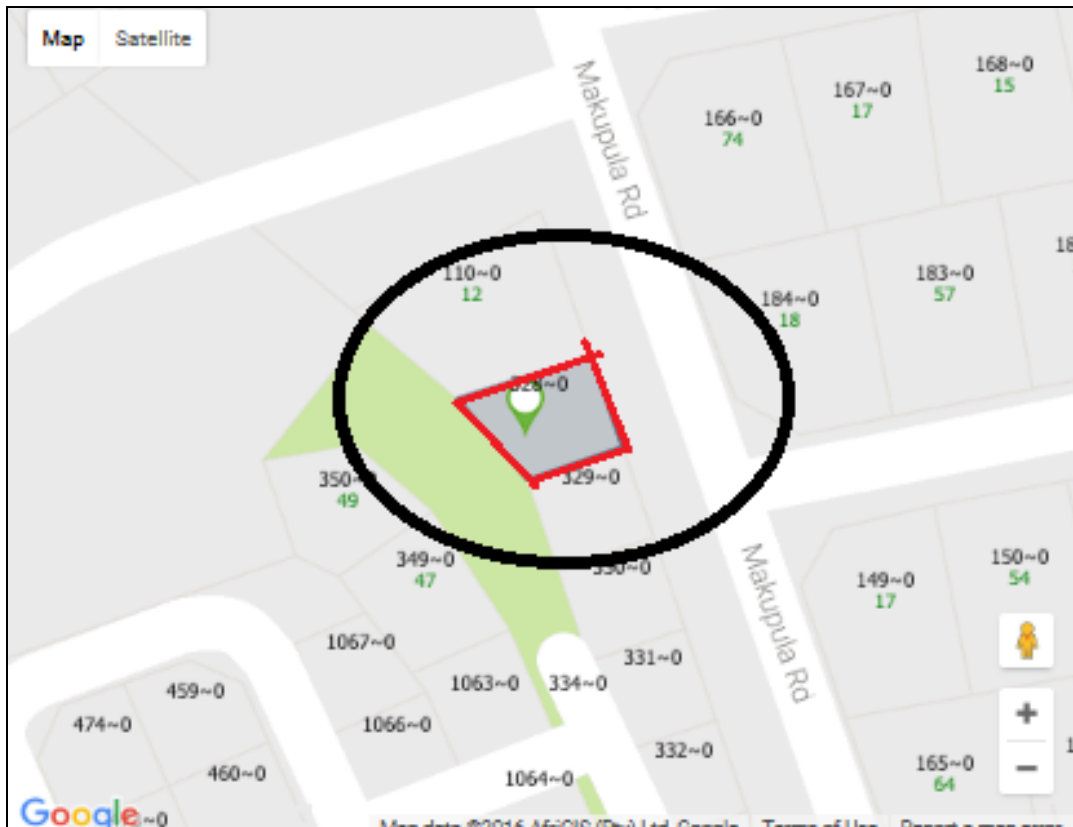
All the necessary municipal services are available.

7. Situation and physical aspects

7.1 The property is situated in Makupula Street, Kayamandi, Stellenbosch.

Map page 3 below refers:

7.2 The property consists of vacant land, which is suitable for building purposes.



Location map



Aerial photo

8. Town Planning

The property is zoned for single residential purposes.

9. Highest and best use

The highest and best use of the properties is for single residential purposes, low cost housing.

10. Improvements

The property consists of vacant land.



Subject property

11. Method of valuation

11.1 It would be appropriate to compare the subject property with similar properties and thus arrive at a market value on the basis of comparison.

11.2 A market research was carried out and the following information was obtained:

12. Comparable transactions

12.1 Kayamandi is an old established township, which is fully developed, with the exception of about 31 vacant erven. No vacant residential land has been sold in the area the past 5-10 years.

12.2 The only sales that took place in the area the past 2 to 3 years are the state subsidized houses. A list of transactions, page 5 below refers:

SUBURB: KAYAMANDI (KAYA MANDI)													
Erf	Portion	Sales Date	Reg. Date	Size	Purch Price	Price per m2	Possible Land Only	Bond Amt	Bank	Seller Name	Seller ID	Buyer Name	Buyer ID
2746	0	20140212	20160629	46	100000	2,174	N			MUN STELLENBOSCH		KHETANI XOLANI	7511285590088
2744	0	20140217	20160629	46	100000	2,174	N			MUN STELLENBOSCH		NJEZU NOXOLO B-E	
2688	0	20140217	20160629	81	100000	1,235	N			MUN STELLENBOSCH		QWAKA NOKWEZI MAREEN	7309231566082
2683	0	20140217	20160629	81	100000	1,235	N			MUN STELLENBOSCH		DLOVA NOKHAWULEZILE	5307220417087
2667	0	20140217	20160629	81	100000	1,235	N			MUN STELLENBOSCH		MATU ZANDILE	8008180198082
2599	0	20140227	20160629	46	100000	2,174	N			MUN STELLENBOSCH		DODOLORA CELISWA	8404141136081
2516	0	20140224	20160629	81	100000	1,235	N			MUN STELLENBOSCH		MTWAZI VELIWE VIRGINIA B-E	
2509	0	20140220	20160629	101	100000	990	N			MUN STELLENBOSCH		MNCONO NOMASIBAZANA	5902160817088
2503	0	20140214	20160629	42	100000	2,381	N			MUN STELLENBOSCH		KHUPHISO SITHEMBELE JERRIY	7712225339087
2487	0	20140217	20160629	46	100000	2,174	N			MUN STELLENBOSCH		SIGUQA THOBILE	7911235828085
2468	0	20140224	20160629	81	100000	1,235	N			MUN STELLENBOSCH		KANZI SOKOLISILE	7103076046080
2977	0	20150827	20160509	46	80000	1,739	N			MJUKU NOPOWER	7610262673089	MGUDLWA SIBUSISO	9804080404086
2739	0	20140227	20160503	46	100000	2,174	N			MUN STELLENBOSCH		KUFA LAWRENCE SIYABULELA	7409045691082
2709	0	20140217	20160503	78	100000	1,282	N			MUN STELLENBOSCH		DYANI MCUPHI	5912255433089
2666	0	20140217	20160503	81	100000	1,235	N			MUN STELLENBOSCH		MAFESTILE ZWELITAMBILE B-E	
2621	0	20140217	20160503	81	100000	1,235	N			MUN STELLENBOSCH		PONGOMA XOLISANI	6712035054083
2605	0	20140212	20160503	48	100000	2,083	N			MUN STELLENBOSCH		MADALA SIPELELE	7803055799084
2543	0	20140217	20160503	81	100000	1,235	N			MUN STELLENBOSCH		APRIL AGNES	7410080677085

- 12.1 The complete project, house and serviced sites, as listed above, were sold for R100 000.00 per unit.
- 12.2 My information is that the serviced sites, at the time, about 2014, amounted to about 25% of the selling prices, namely, R25 000.00 per site.
- 12.3 With the lack of transactions in the area, the market research was extended to similar low-cost state subsidized areas, like Wallacedene, Delft and other areas.
- 12.4 Vacant serviced sites in Wallacedene:

SUBURB: WALLACEDENE (KRAAIFONTEIN)														
Erf	Portion	Sales Date	Reg. Date	Size	Purch Price	Price per m2	Possible Land Only	Bond Amt	Bank	Seller Name	Seller ID	Buyer Name	Buyer ID	Street Address
3283	7	0 20140611	20141021	87	36382	418	N			CITY OF CAPE TOWN		DAWUSE MBALI CHRISTOPHER	6805165912086	
3264	8	0 20140731	20141021	87	36382	418	N			CITY OF CAPE TOWN		QINA SIVUYILE	8610206121087	
1436	8	0 20141028	20150709	150	25486	170	N			CITY OF CAPE TOWN		TWALO NOMAKHOSAZANA VICTORIA	7510140482085	121 BHARU STREET
1433	1	0 20141028	20150709	205	25486	124	N			CITY OF CAPE TOWN		ZILLO LUCY	6306250975088	
1428	8	0 20141028	20150709	257	25486	99	N			CITY OF CAPE TOWN		PANYA FUNDISWA ANASTACIA	6903230494089	4 BILLY ROAD
1428	7	0 20141028	20150709	209	25486	122	N			CITY OF CAPE TOWN		NOLUSO GEORGE MAGENGANA	4803155716080	2 BILLY ROAD
1412	0	0 20141028	20150709	170	25486	150	N			CITY OF CAPE TOWN		JACOBS MEGAN PETRO LYNETTE	9407120211089	118 BHARU STREET
1411	9	0 20141028	20150709	170	25486	150	N			CITY OF CAPE TOWN		LUMKO THABO	8601215752087	116 BHARU STREET
1411	2	0 20141028	20150709	160	25486	159	N			CITY OF CAPE TOWN		HLOYI MANDLENKOSI	5006055774089	98 PIETERSON STREET

13 Conclusions

13.1 The serviced sites in Wallacedene were all sold by the City of Cape Town to people in the lower income group, who qualified for a state subsidized loan. The selling prices vary between R25 000.00 and R37 000.00 per site, irrespective of the extent thereof.

13.2 During market research I had discussions with the Directors of Asla Construction and Power Development, two of the largest building construction firms specializing in the construction of low-cost housing and the following information and prices were obtained:

- The maximum amount subsidized by the State in respect of state subsidized houses is ±R150 000.00 per person, which include the value of the land, the cost to service the land, professional fees and administration cost.
- The house has to be a minimum size of 40m² and must comply with the government specifications;
- The services have to comply with the government specifications;
- The total subsidy amount of R150 000.00 per house must include the land price, the construction cost of the house, professional and administration fees;
- The cost per end product is calculated as follows:

Houses: 40m ² @ R2 700.00/m ² :	R108 000.00
Services/building opportunity:	R 35 000.00
Raw land price:	<u>R 7 000.00</u>
Total cost of the end product:	<u>R150 000.00</u>

13.3 Based on the above-mentioned comparable sales with the necessary adjustments for location, size and the scarcity of land in Kayamandi, a price of R36 000.00 per site is market related.

14. Market value

R36 000.00

The market value does not include VAT.

15. Certificate

I inspected the subject property described herein. I have no present or prospective interest in the property.

The valuation is independent and impartial and complies with all the ethical standards of the South African Institute of Valuers of which I am a member.

All suppositions and data in this report are to the best of my knowledge, true and correct and I have not attempted to conceal any information.

The valuation has been made to the best of my skill and ability.

I, Casper Louis Gerber, consider the market values of the property before and after encroachment in paragraph 14 to be fair and market related.



C.L. GERBER

Signed at Durbanville on 23 September 2016

QUALIFICATION TO VALUE

I, Casper Louis Gerber, certify with this my qualifications and experience as follows:

- Professional Valuer registered with the South African Council of Valuers in terms of Act 47 of 2000.
- Member of the South African Institute of Valuers since 1974.
- Served as a member on various valuation boards.
- I have been involved in valuing fixed properties since 1965. At present, I am making an average of 15 valuations per month spread over the whole spectrum of the property market.

**CASSIE GERBER
PROPERTY VALUERS CC**

CK 98/22188/23

**C.L. Gerber, Registered Professional Valuer in Terms of Section 19 of Act 47 of 2000,
Registration No: 1717/4**

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Fax: 086 558 6933
E-mail-caslg@mweb.co.za
Cell phone- 082 416 2987

VALUATION REPORT

ERF 330, MAKUPULA STREET, KAYAMANDI, STELLENBOSCH

OWNERS: MUNICIPALITY STELLENBOSCH



Market value: R36 000.00
Date: 23 September 2016

=====

**VALUATION REPORT
ERF 330, MAKUPULA STREET, KAYAMANDI, STELLENBOSCH**

OWNERS: MUNICIPALITY STELLENBOSCH

1. Instructions

1.1 The Head of the Department of property Management, Stellenbosch, instructed me to value the above-mentioned property.

1.2 A market related value of the property is required for the possible alienation thereof.

1.1 Market value is defined in this report as a price, which the property might reasonably be expected to sell for, in a transaction between a willing, able and informed seller and a willing, able and informed buyer.

2. Date of valuation

23 September 2016

3. Description of property

Erf 330, Kaya Mandi (Title deed: T10246/2009)

4. Extent

160m²

5. Owner

Stellenbosch Municipality

6. Services

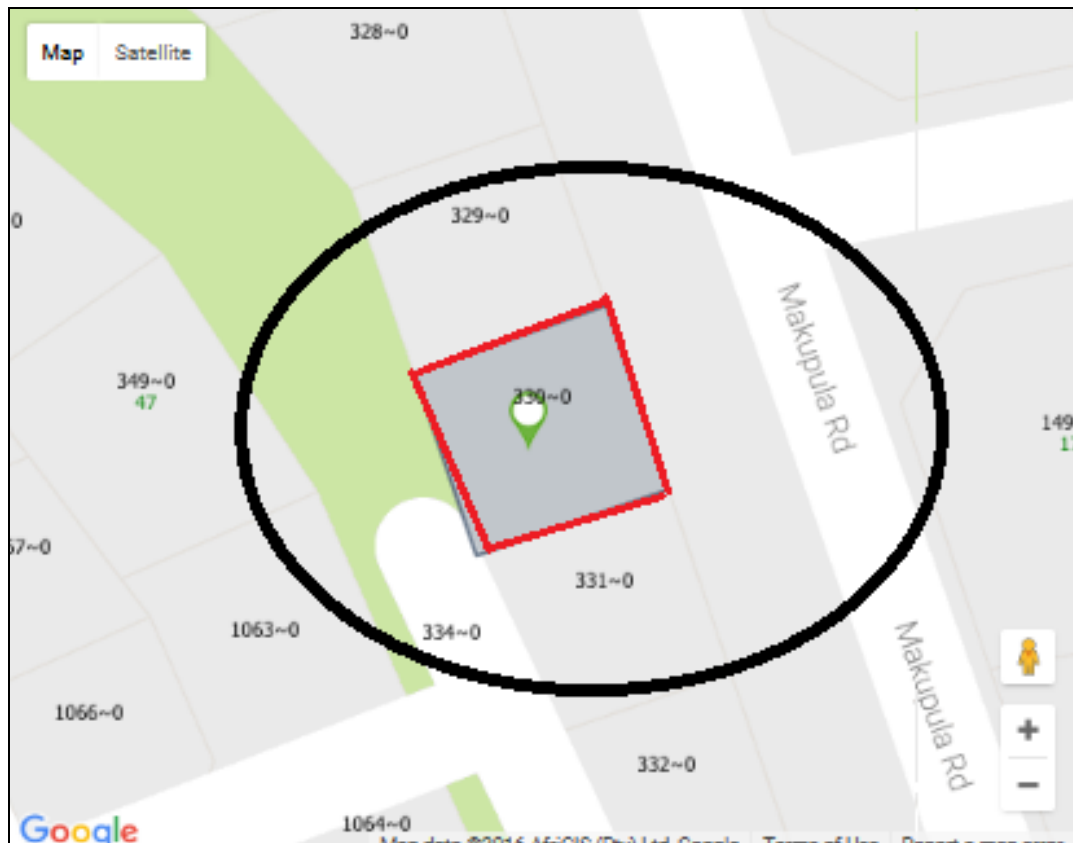
All the necessary municipal services are available.

7. Situation and physical aspects

7.1 The property is situated in Makupula Street, Kayamandi, Stellenbosch.

Map page 3 below refers:

7.2 The property consists of vacant land, which is suitable for building purposes.



Location map



Aerial photo

8. Town Planning

The property is zoned for single residential purposes.

9. Highest and best use

The highest and best use of the properties is for single residential purposes, low cost housing.

10. Improvements

The property consists of vacant land.



Subject property

11. Method of valuation

11.1 It would be appropriate to compare the subject property with similar properties and thus arrive at a market value on the basis of comparison.

11.2 A market research was carried out and the following information was obtained:

12. Comparable transactions

12.1 Kayamandi is an old established township, which is fully developed, with the exception of about 31 vacant erven. No vacant residential land has been sold in the area the past 5-10 years.

12.2 The only sales that took place in the area the past 2 to 3 years are the state subsidized houses. A list of transactions, page 5 below refers:

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2509	0	20140220	20160629	101	100000	990	N			MUN STELLENBOSCH		MNCONO NOMASIBAZANA	5902160817088
2503	0	20140214	20160629	42	100000	2,381	N			MUN STELLENBOSCH		KHUPHISO SITHEMBELE JERRIY	7712225339087
2487	0	20140217	20160629	46	100000	2,174	N			MUN STELLENBOSCH		SIGUQA THOBILE	7911235828085
2468	0	20140224	20160629	81	100000	1,235	N			MUN STELLENBOSCH		KANZI SOKOLISILE	7103076046080
2977	0	20150827	20160509	46	80000	1,739	N			MJUKU NOPOWER	7610262673089	MGUDLWA SIBUSISO	9804080404086
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2709	0	20140217	20160503	78	100000	1,282	N			MUN STELLENBOSCH		DYANI MCUPHI	5912255433089
2666	0	20140217	20160503	81	100000	1,235	N			MUN STELLENBOSCH		MAFESTILE ZWELITAMBILE B-E	
2621	0	20140217	20160503	81	100000	1,235	N			MUN STELLENBOSCH		PONGOMA XOLISANI	6712035054083
2605	0	20140212	20160503	48	100000	2,083	N			MUN STELLENBOSCH		MADALA SIPELELE	7803055799084
2543	0	20140217	20160503	81	100000	1,235	N			MUN STELLENBOSCH		APRIL AGNES	7410080677085

12.1 The complete project, house and serviced sites, as listed above, were sold for R100 000.00 per unit.

12.2 My information is that the serviced sites, at the time, about 2014, amounted to about 25% of the selling prices, namely, R25 000.00 per site.

12.3 With the lack of transactions in the area, the market research was extended to similar low-cost state subsidized areas, like Wallacedene, Delft and other areas.

12.4 Vacant serviced sites in Wallacedene:

SUBURB: WALLACEDENE (KRAAIFONTEIN)														
Erf	Portion	Sales Date	Reg. Date	Size	Purch Price	Price per m2	Possible Land Only	Bond Amt	Bank	Seller Name	Seller ID	Buyer Name	Buyer ID	Street Address
32837	0	20140611	20141021	87	36382	418	N			CITY OF CAPE TOWN		DAWUSE MBALI CHRISTOPHER	6805165912086	
32648	0	20140731	20141021	87	36382	418	N			CITY OF CAPE TOWN		QINA SIVUYILE	8610206121087	
14368	0	20141028	20150709	150	25486	170	N			CITY OF CAPE TOWN		TWALO NOMAKHOSAZANA VICTORIA	7510140482085	121 BHARU STREET
14331	0	20141028	20150709	205	25486	124	N			CITY OF CAPE TOWN		ZILLO LUCY	6306250975088	
14288	0	20141028	20150709	257	25486	99	N			CITY OF CAPE TOWN		PANYA FUNDISWA ANASTACIA	6903230494089	4 BILLY ROAD
14287	0	20141028	20150709	209	25486	122	N			CITY OF CAPE TOWN		NOLUSO GEORGE MAGENGANA	4803155716080	2 BILLY ROAD
14120	0	20141028	20150709	170	25486	150	N			CITY OF CAPE TOWN		JACOBS MEGAN PETRO LYNETTE	9407120211089	118 BHARU STREET
14119	0	20141028	20150709	170	25486	150	N			CITY OF CAPE TOWN		LUMKO THABO	8601215752087	116 BHARU STREET
14112	0	20141028	20150709	160	25486	159	N			CITY OF CAPE TOWN		HLOYI MANDLENKOSI	5006055774089	98 PIETERSON STREET

13 Conclusions

13.1 The serviced sites in Wallacedene were all sold by the City of Cape Town to people in the lower income group, who qualified for a state subsidized loan. The selling prices vary between R25 000.00 and R37 000.00 per site, irrespective of the extent thereof.

13.2 During market research I had discussions with the Directors of Asla Construction and Power Development, two of the largest building construction firms specializing in the construction of low-cost housing and the following information and prices were obtained:

- The maximum amount subsidized by the State in respect of state subsidized houses is ±R150 000.00 per person, which include the value of the land, the cost to service the land, professional fees and administration cost.
- The house has to be a minimum size of 40m² and must comply with the government specifications;
- The services have to comply with the government specifications;
- The total subsidy amount of R150 000.00 per house must include the land price, the construction cost of the house, professional and administration fees;
- The cost per end product is calculated as follows:

Houses: 40m ² @ R2 700.00/m ² :	R108 000.00
Services/building opportunity:	R 35 000.00
Raw land price:	<u>R 7 000.00</u>
Total cost of the end product:	<u>R150 000.00</u>

13.3 Based on the above-mentioned comparable sales with the necessary adjustments for location, size and the scarcity of land in Kayamandi, a price of R36 000.00 per site is market related.

14. Market value

R36 000.00

The market value does not include VAT.

15. Certificate

I inspected the subject property described herein. I have no present or prospective interest in the property.

The valuation is independent and impartial and complies with all the ethical standards of the South African Institute of Valuers of which I am a member.

All suppositions and data in this report are to the best of my knowledge, true and correct and I have not attempted to conceal any information.

The valuation has been made to the best of my skill and ability.

I, Casper Louis Gerber, consider the market values of the property before and after encroachment in paragraph 14 to be fair and market related.



C.L. GERBER

Signed at Durbanville on 23 September 2016

QUALIFICATION TO VALUE

I, Casper Louis Gerber, certify with this my qualifications and experience as follows:

- Professional Valuer registered with the South African Council of Valuers in terms of Act 47 of 2000.
- Member of the South African Institute of Valuers since 1974.
- Served as a member on various valuation boards.
- I have been involved in valuing fixed properties since 1965. At present, I am making an average of 15 valuations per month spread over the whole spectrum of the property market.

**CASSIE GERBER
PROPERTY VALUERS CC**

CK 98/22188/23

**C.L. Gerber, Registered Professional Valuer in Terms of Section 19 of Act 47 of 2000,
Registration No: 1717/4**

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VALUATION REPORT

ERF 331, MAKUPULA STREET, KAYAMANDI, STELLENBOSCH

OWNERS: MUNICIPALITY STELLENBOSCH



Market value: R36 000.00
Date: 23 September 2016

=====

VALUATION REPORT

ERF 331, MAKUPULA STREET, KAYAMANDI, STELLENBOSCH

OWNERS: MUNICIPALITY STELLENBOSCH

1. Instructions

1.1 The Head of the Department of property Management, Stellenbosch, instructed me to value the above-mentioned property.

1.2 A market related value of the property is required for the possible alienation thereof.

1.1 Market value is defined in this report as a price, which the property might reasonably be expected to sell for, in a transaction between a willing, able and informed seller and a willing, able and informed buyer.

2. Date of valuation

23 September 2016

3. Description of property

Erf 331, Kaya Mandi (Title deed: T10247/2009)

4. Extent

160m²

5. Owner

Stellenbosch Municipality

6. Services

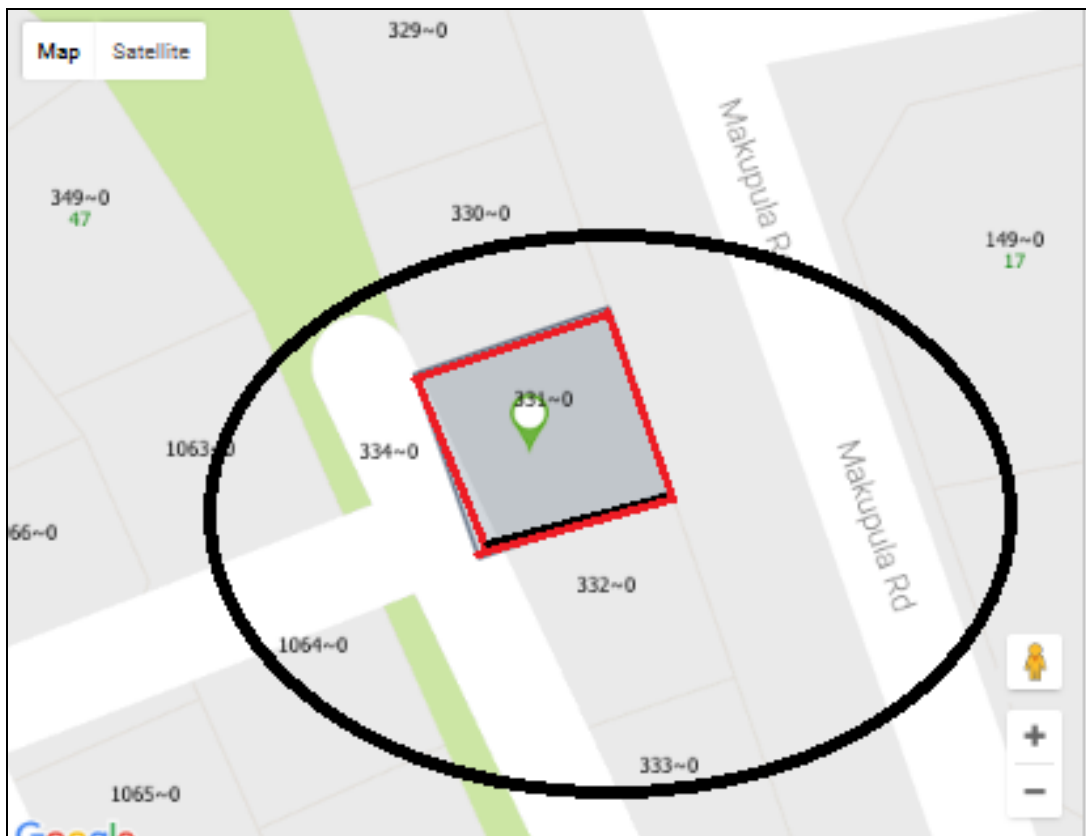
All the necessary municipal services are available.

7. Situation and physical aspects

7.1 The property is situated in Makupula Street, Kayamandi, Stellenbosch.

Map page 3 below refers:

7.2 The property consists of vacant land, which is suitable for building purposes.



Location map



Aerial photo

8. Town Planning

The property is zoned for single residential purposes.

9. Highest and best use

The highest and best use of the properties is for single residential purposes, low cost housing.

10. Improvements

The property consists of vacant land.



Subject property

11. Method of valuation

11.1 It would be appropriate to compare the subject property with similar properties and thus arrive at a market value on the basis of comparison.

11.2 A market research was carried out and the following information was obtained:

12. Comparable transactions

12.1 Kayamandi is an old established township, which is fully developed, with the exception of about 31 vacant erven. No vacant residential land has been sold in the area the past 5-10 years.

12.2 The only sales that took place in the area the past 2 to 3 years are the state subsidized houses. A list of transactions, page 5 below refers:

SUBURB: KAYAMANDI (KAYA MANDI)													
Erf	Portion	Sales Date	Reg. Date	Size	Purch Price	Price per m2	Possible Land Only	Bond Amt	Bank	Seller Name	Seller ID	Buyer Name	Buyer ID
2746	0	20140212	20160629	46	100000	2,174	N			MUN STELLENBOSCH		KHETANI XOLANI	7511285590088
2744	0	20140217	20160629	46	100000	2,174	N			MUN STELLENBOSCH		NJEZU NOXOLO B-E	
2688	0	20140217	20160629	81	100000	1,235	N			MUN STELLENBOSCH		QWAKA NOKWEZI MAREEN	7309231566082
2683	0	20140217	20160629	81	100000	1,235	N			MUN STELLENBOSCH		DLOVA NOKHAWULEZILE	5307220417087
2667	0	20140217	20160629	81	100000	1,235	N			MUN STELLENBOSCH		MATU ZANDILE	8008180198082
2599	0	20140227	20160629	46	100000	2,174	N			MUN STELLENBOSCH		DODOLORA CELISWA	8404141136081
2516	0	20140224	20160629	81	100000	1,235	N			MUN STELLENBOSCH		MTWAZI VELIWE VIRGINIA B-E	
2509	0	20140220	20160629	101	100000	990	N			MUN STELLENBOSCH		MNCONO NOMASIBAZANA	5902160817088
2503	0	20140214	20160629	42	100000	2,381	N			MUN STELLENBOSCH		KHUPHISO SITHEMBELE JERRIY	7712225339087
2487	0	20140217	20160629	46	100000	2,174	N			MUN STELLENBOSCH		SIGUQA THOBILE	7911235828085
2468	0	20140224	20160629	81	100000	1,235	N			MUN STELLENBOSCH		KANZI SOKOLISILE	7103076046080
2977	0	20150827	20160509	46	80000	1,739	N			MJUKU NOPOWER	7610262673089	MGUDLWA SIBUSISO	9804080404086
2739	0	20140227	20160503	46	100000	2,174	N			MUN STELLENBOSCH		KUFA LAWRENCE SIYABULELA	7409045691082
2709	0	20140217	20160503	78	100000	1,282	N			MUN STELLENBOSCH		DYANI MCUPHI	5912255433089
2666	0	20140217	20160503	81	100000	1,235	N			MUN STELLENBOSCH		MAFESTILE ZWELITAMBILE B-E	
2621	0	20140217	20160503	81	100000	1,235	N			MUN STELLENBOSCH		PONGOMA XOLISANI	6712035054083
2605	0	20140212	20160503	48	100000	2,083	N			MUN STELLENBOSCH		MADALA SIPELELE	7803055799084
2543	0	20140217	20160503	81	100000	1,235	N			MUN STELLENBOSCH		APRIL AGNES	7410080677085

- 12.1 The complete project, house and serviced sites, as listed above, were sold for R100 000.00 per unit.
- 12.2 My information is that the serviced sites, at the time, about 2014, amounted to about 25% of the selling prices, namely, R25 000.00 per site.
- 12.3 With the lack of transactions in the area, the market research was extended to similar low-cost state subsidized areas, like Wallacedene, Delft and other areas.
- 12.4 Vacant serviced sites in Wallacedene:

SUBURB: WALLACEDENE (KRAAIFONTEIN)														
Erf	Portion	Sales Date	Reg. Date	Size	Purch Price	Price per m2	Possible Land Only	Bond Amt	Bank	Seller Name	Seller ID	Buyer Name	Buyer ID	Street Address
3283	7	0 20140611	20141021	87	36382	418	N			CITY OF CAPE TOWN		DAWUSE MBALI CHRISTOPHER	6805165912086	
3264	8	0 20140731	20141021	87	36382	418	N			CITY OF CAPE TOWN		QINA SIVUYILE	8610206121087	
1436	8	0 20141028	20150709	150	25486	170	N			CITY OF CAPE TOWN		TWALO NOMAKHOSAZANA VICTORIA	7510140482085	121 BHARU STREET
1433	1	0 20141028	20150709	205	25486	124	N			CITY OF CAPE TOWN		ZILLO LUCY	6306250975088	
1428	8	0 20141028	20150709	257	25486	99	N			CITY OF CAPE TOWN		PANYA FUNDISWA ANASTACIA	6903230494089	4 BILLY ROAD
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1411	9	0 20141028	20150709	170	25486	150	N			CITY OF CAPE TOWN		LUMKO THABO	8601215752087	116 BHARU STREET
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13 Conclusions

13.1 The serviced sites in Wallacedene were all sold by the City of Cape Town to people in the lower income group, who qualified for a state subsidized loan. The selling prices vary between R25 000.00 and R37 000.00 per site, irrespective of the extent thereof.

13.2 During market research I had discussions with the Directors of Asla Construction and Power Development, two of the largest building construction firms specializing in the construction of low-cost housing and the following information and prices were obtained:

- The maximum amount subsidized by the State in respect of state subsidized houses is ±R150 000.00 per person, which include the value of the land, the cost to service the land, professional fees and administration cost.
- The house has to be a minimum size of 40m² and must comply with the government specifications;
- The services have to comply with the government specifications;
- The total subsidy amount of R150 000.00 per house must include the land price, the construction cost of the house, professional and administration fees;
- The cost per end product is calculated as follows:

Houses: 40m ² @ R2 700.00/m ² :	R108 000.00
Services/building opportunity:	R 35 000.00
Raw land price:	<u>R 7 000.00</u>
Total cost of the end product:	<u>R150 000.00</u>

13.3 Based on the above-mentioned comparable sales with the necessary adjustments for location, size and the scarcity of land in Kayamandi, a price of R36 000.00 per site is market related.

14. Market value

R36 000.00

The market value does not include VAT.

15. Certificate

I inspected the subject property described herein. I have no present or prospective interest in the property.

The valuation is independent and impartial and complies with all the ethical standards of the South African Institute of Valuers of which I am a member.

All suppositions and data in this report are to the best of my knowledge, true and correct and I have not attempted to conceal any information.

The valuation has been made to the best of my skill and ability.

I, Casper Louis Gerber, consider the market values of the property before and after encroachment in paragraph 14 to be fair and market related.



C.L. GERBER

Signed at Durbanville on 23 September 2016

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CK 98/22188/23

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VALUATION REPORT

ERF 332, MAKUPULA STREET, KAYAMANDI, STELLENBOSCH

OWNERS: MUNICIPALITY STELLENBOSCH



Market value: R36 000.00
Date: 23 September 2016

=====

VALUATION REPORT

ERF 332, MAKUPULA STREET, KAYAMANDI, STELLENBOSCH

OWNERS: MUNICIPALITY STELLENBOSCH

1. Instructions

1.1 The Head of the Department of property Management, Stellenbosch, instructed me to value the above-mentioned property.

1.2 A market related value of the property is required for the possible alienation thereof.

1.1 Market value is defined in this report as a price, which the property might reasonably be expected to sell for, in a transaction between a willing, able and informed seller and a willing, able and informed buyer.

2. Date of valuation

23 September 2016

3. Description of property

Erf 332, Kaya Mandi (Title deed: T10248/2009)

4. Extent

160m²

5. Owner

Stellenbosch Municipality

6. Services

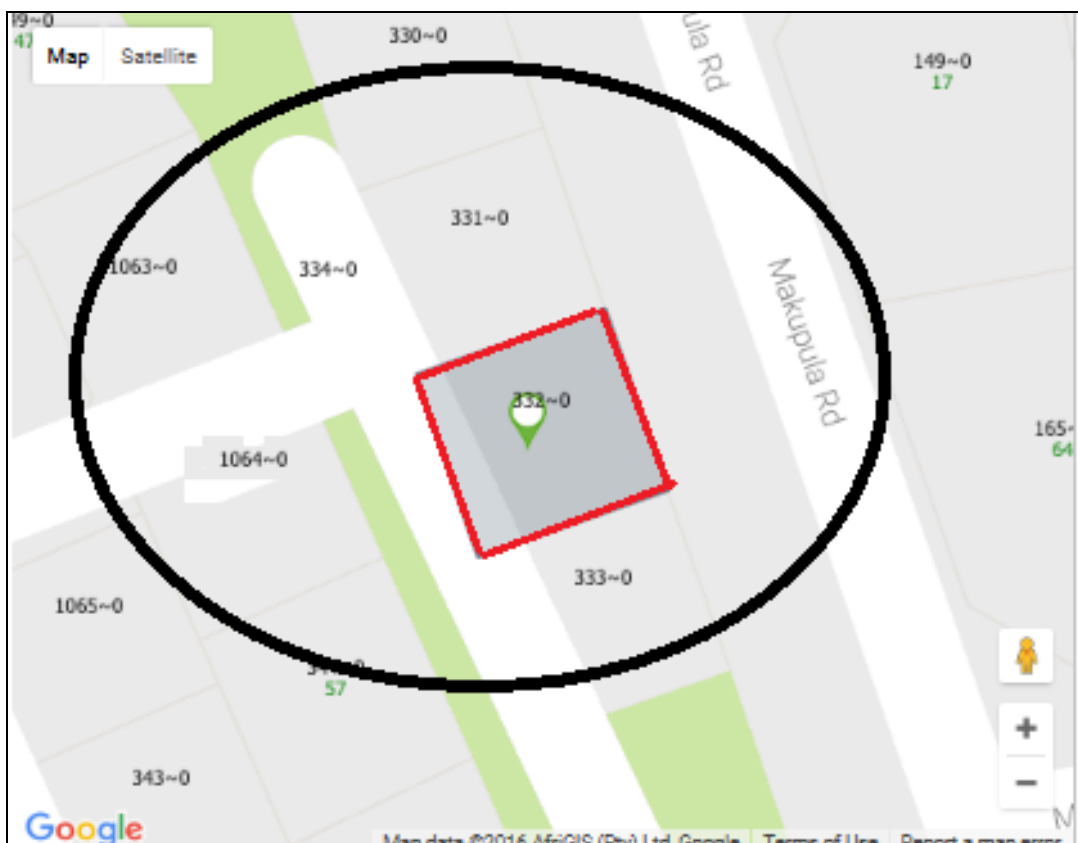
All the necessary municipal services are available.

7. Situation and physical aspects

7.1 The property is situated in Makupula Street, Kayamandi, Stellenbosch.

Map page 3 below refers:

7.2 The property consists of vacant land, which is suitable for building purposes.



Location map



Aerial photo

8. Town Planning

The property is zoned for single residential purposes.

9. Highest and best use

The highest and best use of the properties is for single residential purposes, low cost housing.

10. Improvements

The property consists of vacant land.



Subject property

11. Method of valuation

11.1 It would be appropriate to compare the subject property with similar properties and thus arrive at a market value on the basis of comparison.

11.2 A market research was carried out and the following information was obtained:

12. Comparable transactions

12.1 Kayamandi is an old established township, which is fully developed, with the exception of about 31 vacant erven. No vacant residential land has been sold in the area the past 5-10 years.

12.2 The only sales that took place in the area the past 2 to 3 years are the state subsidized houses. A list of transactions, page 5 below refers:

SUBURB: KAYAMANDI (KAYA MANDI)													
Erf	Portion	Sales Date	Reg. Date	Size	Purch Price	Price per m2	Possible Land Only	Bond Amt	Bank	Seller Name	Seller ID	Buyer Name	Buyer ID
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2744	0	20140217	20160629	46	100000	2,174	N			MUN STELLENBOSCH		NJEZU NOXOLO B-E	
2688	0	20140217	20160629	81	100000	1,235	N			MUN STELLENBOSCH		QWAKA NOKWEZI MAREEN	7309231566082
2683	0	20140217	20160629	81	100000	1,235	N			MUN STELLENBOSCH		DLOVA NOKHAWULEZILE	5307220417087
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2709	0	20140217	20160503	78	100000	1,282	N			MUN STELLENBOSCH		DYANI MCUPHI	5912255433089
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2621	0	20140217	20160503	81	100000	1,235	N			MUN STELLENBOSCH		PONGOMA XOLISANI	6712035054083
2605	0	20140212	20160503	48	100000	2,083	N			MUN STELLENBOSCH		MADALA SIPELELE	7803055799084
2543	0	20140217	20160503	81	100000	1,235	N			MUN STELLENBOSCH		APRIL AGNES	7410080677085

- 12.1 The complete project, house and serviced sites, as listed above, were sold for R100 000.00 per unit.
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- 12.4 Vacant serviced sites in Wallacedene:

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1436	8	0 20141028	20150709	150	25486	170	N			CITY OF CAPE TOWN		TWALO NOMAKHOSAZANA VICTORIA	7510140482085	121 BHARU STREET
1433	1	0 20141028	20150709	205	25486	124	N			CITY OF CAPE TOWN		ZILLO LUCY	6306250975088	
1428	8	0 20141028	20150709	257	25486	99	N			CITY OF CAPE TOWN		PANYA FUNDISWA ANASTACIA	6903230494089	4 BILLY ROAD
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13 Conclusions

13.1 The serviced sites in Wallacedene were all sold by the City of Cape Town to people in the lower income group, who qualified for a state subsidized loan. The selling prices vary between R25 000.00 and R37 000.00 per site, irrespective of the extent thereof.

13.2 During market research I had discussions with the Directors of Asla Construction and Power Development, two of the largest building construction firms specializing in the construction of low-cost housing and the following information and prices were obtained:

- The maximum amount subsidized by the State in respect of state subsidized houses is ±R150 000.00 per person, which include the value of the land, the cost to service the land, professional fees and administration cost.
- The house has to be a minimum size of 40m² and must comply with the government specifications;
- The services have to comply with the government specifications;
- The total subsidy amount of R150 000.00 per house must include the land price, the construction cost of the house, professional and administration fees;
- The cost per end product is calculated as follows:

Houses: 40m ² @ R2 700.00/m ² :	R108 000.00
Services/building opportunity:	R 35 000.00
Raw land price:	<u>R 7 000.00</u>
Total cost of the end product:	<u>R150 000.00</u>

13.3 Based on the above-mentioned comparable sales with the necessary adjustments for location, size and the scarcity of land in Kayamandi, a price of R36 000.00 per site is market related.

14. Market value

R36 000.00

The market value does not include VAT.

15. Certificate

I inspected the subject property described herein. I have no present or prospective interest in the property.

The valuation is independent and impartial and complies with all the ethical standards of the South African Institute of Valuers of which I am a member.

All suppositions and data in this report are to the best of my knowledge, true and correct and I have not attempted to conceal any information.

The valuation has been made to the best of my skill and ability.

I, Casper Louis Gerber, consider the market values of the property before and after encroachment in paragraph 14 to be fair and market related.



C.L. GERBER

Signed at Durbanville on 23 September 2016

QUALIFICATION TO VALUE

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- Served as a member on various valuation boards.
- I have been involved in valuing fixed properties since 1965. At present, I am making an average of 15 valuations per month spread over the whole spectrum of the property market.

**CASSIE GERBER
PROPERTY VALUERS CC**

CK 98/22188/23

**C.L. Gerber, Registered Professional Valuer in Terms of Section 19 of Act 47 of 2000,
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Cell phone- 082 416 2987

**VALUATION REPORT
333, MAKUPULA STREET, KAYAMANDI, STELLENBOSCH**

OWNERS: MUNICIPALITY STELLENBOSCH



Market value: R36 000.00
Date: 23 September 2016

=====

VALUATION REPORT

ERF 333 MAKUPULA STREET KAYAMANDI, STELLENBOSCH

OWNERS: MUNICIPALITY STELLENBOSCH

1. Instructions

1.1 The Head of the Department of property Management, Stellenbosch, instructed me to value the above-mentioned property.

1.2 A market related value of the property is required for the possible alienation thereof.

1.1 Market value is defined in this report as a price, which the property might reasonably be expected to sell for, in a transaction between a willing, able and informed seller and a willing, able and informed buyer.

2. Date of valuation

23 September 2016

3. Description of property

Erf 333, Kaya Mandi (Title deed: T10249/2009)

4. Extent

148m²

5. Owner

Stellenbosch Municipality

6. Services

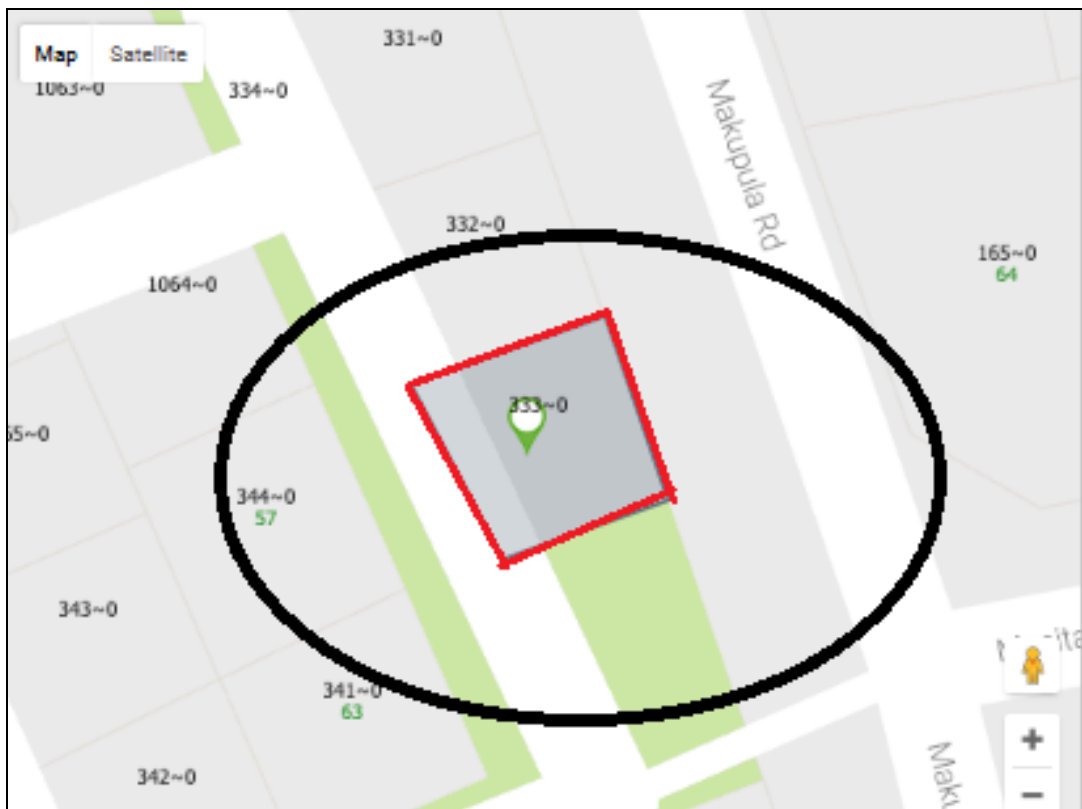
All the necessary municipal services are available.

7. Situation and physical aspects

7.1 The property is situated in Makupula Street, Kayamandi, Stellenbosch.

Map page 3 below refers:

7.2 The property consists of vacant land, which is suitable for building purposes.



Location map



Aerial photo

8. Town Planning

The property is zoned for single residential purposes.

9. Highest and best use

The highest and best use of the properties is for single residential purposes, low cost housing.

10. Improvements

The property consists of vacant land.



Subject property

11. Method of valuation

11.1 It would be appropriate to compare the subject property with similar properties and thus arrive at a market value on the basis of comparison.

11.2 A market research was carried out and the following information was obtained:

12. Comparable transactions

12.1 Kayamandi is an old established township, which is fully developed, with the exception of about 31 vacant erven. No vacant residential land has been sold in the area the past 5-10 years.

12.2 The only sales that took place in the area the past 2 to 3 years are the state subsidized houses. A list of transactions, page 5 below refers:

SUBURB: KAYAMANDI (KAYA MANDI)													
Erf	Portion	Sales Date	Reg. Date	Size	Purch Price	Price per m2	Possible Land Only	Bond Amt	Bank	Seller Name	Seller ID	Buyer Name	Buyer ID
2746	0	20140212	20160629	46	100000	2,174	N			MUN STELLENBOSCH		KHETANI XOLANI	7511285590088
2744	0	20140217	20160629	46	100000	2,174	N			MUN STELLENBOSCH		NJEZU NOXOLO B-E	
2688	0	20140217	20160629	81	100000	1,235	N			MUN STELLENBOSCH		QWAKA NOKWEZI MAREEN	7309231566082
2683	0	20140217	20160629	81	100000	1,235	N			MUN STELLENBOSCH		DLOVA NOKHAWULEZILE	5307220417087
2667	0	20140217	20160629	81	100000	1,235	N			MUN STELLENBOSCH		MATU ZANDILE	8008180198082
2599	0	20140227	20160629	46	100000	2,174	N			MUN STELLENBOSCH		DODOLORA CELISWA	8404141136081
2516	0	20140224	20160629	81	100000	1,235	N			MUN STELLENBOSCH		MTWAZI VELIWE VIRGINIA B-E	
2509	0	20140220	20160629	101	100000	990	N			MUN STELLENBOSCH		MNCONO NOMASIBAZANA	5902160817088
2503	0	20140214	20160629	42	100000	2,381	N			MUN STELLENBOSCH		KHUPHISO SITHEMBELE JERRIY	7712225339087
2487	0	20140217	20160629	46	100000	2,174	N			MUN STELLENBOSCH		SIGUQA THOBILE	7911235828085
2468	0	20140224	20160629	81	100000	1,235	N			MUN STELLENBOSCH		KANZI SOKOLISILE	7103076046080
2977	0	20150827	20160509	46	80000	1,739	N			MJUKU NOPOWER	7610262673089	MGUDLWA SIBUSISO	9804080404086
2739	0	20140227	20160503	46	100000	2,174	N			MUN STELLENBOSCH		KUFA LAWRENCE SIYABULELA	7409045691082
2709	0	20140217	20160503	78	100000	1,282	N			MUN STELLENBOSCH		DYANI MCUPHI	5912255433089
2666	0	20140217	20160503	81	100000	1,235	N			MUN STELLENBOSCH		MAFESTILE ZWELITAMBILE B-E	
2621	0	20140217	20160503	81	100000	1,235	N			MUN STELLENBOSCH		PONGOMA XOLISANI	6712035054083
2605	0	20140212	20160503	48	100000	2,083	N			MUN STELLENBOSCH		MADALA SIPELELE	7803055799084
2543	0	20140217	20160503	81	100000	1,235	N			MUN STELLENBOSCH		APRIL AGNES	7410080677085

- 12.1 The complete project, house and serviced sites, as listed above, were sold for R100 000.00 per unit.
- 12.2 My information is that the serviced sites, at the time, about 2014, amounted to about 25% of the selling prices, namely, R25 000.00 per site.
- 12.3 With the lack of transactions in the area, the market research was extended to similar low-cost state subsidized areas, like Wallacedene, Delft and other areas.
- 12.4 Vacant serviced sites in Wallacedene:

SUBURB: WALLACEDENE (KRAAIFONTEIN)														
Erf	Portion	Sales Date	Reg. Date	Size	Purch Price	Price per m2	Possible Land Only	Bond Amt	Bank	Seller Name	Seller ID	Buyer Name	Buyer ID	Street Address
3283	7	0 20140611	20141021	87	36382	418	N			CITY OF CAPE TOWN		DAWUSE MBALI CHRISTOPHER	6805165912086	
3264	8	0 20140731	20141021	87	36382	418	N			CITY OF CAPE TOWN		QINA SIVUYILE	8610206121087	
1436	8	0 20141028	20150709	150	25486	170	N			CITY OF CAPE TOWN		TWALO NOMAKHOSAZANA VICTORIA	7510140482085	121 BHARU STREET
1433	1	0 20141028	20150709	205	25486	124	N			CITY OF CAPE TOWN		ZILLO LUCY	6306250975088	
1428	8	0 20141028	20150709	257	25486	99	N			CITY OF CAPE TOWN		PANYA FUNDISWA ANASTACIA	6903230494089	4 BILLY ROAD
1428	7	0 20141028	20150709	209	25486	122	N			CITY OF CAPE TOWN		NOLUSO GEORGE MAGENGANA	4803155716080	2 BILLY ROAD
1412	0	0 20141028	20150709	170	25486	150	N			CITY OF CAPE TOWN		JACOBS MEGAN PETRO LYNETTE	9407120211089	118 BHARU STREET
1411	9	0 20141028	20150709	170	25486	150	N			CITY OF CAPE TOWN		LUMKO THABO	8601215752087	116 BHARU STREET
1411	2	0 20141028	20150709	160	25486	159	N			CITY OF CAPE TOWN		HLOYI MANDLENKOSI	5006055774089	98 PIETERSON STREET

13 Conclusions

13.1 The serviced sites in Wallacedene were all sold by the City of Cape Town to people in the lower income group, who qualified for a state subsidized loan. The selling prices vary between R25 000.00 and R37 000.00 per site, irrespective of the extent thereof.

13.2 During market research I had discussions with the Directors of Asla Construction and Power Development, two of the largest building construction firms specializing in the construction of low-cost housing and the following information and prices were obtained:

- The maximum amount subsidized by the State in respect of state subsidized houses is ±R150 000.00 per person, which include the value of the land, the cost to service the land, professional fees and administration cost.
- The house has to be a minimum size of 40m² and must comply with the government specifications;
- The services have to comply with the government specifications;
- The total subsidy amount of R150 000.00 per house must include the land price, the construction cost of the house, professional and administration fees;
- The cost per end product is calculated as follows:

Houses: 40m ² @ R2 700.00/m ² :	R108 000.00
Services/building opportunity:	R 35 000.00
Raw land price:	<u>R 7 000.00</u>
Total cost of the end product:	<u>R150 000.00</u>

13.3 Based on the above-mentioned comparable sales with the necessary adjustments for location, size and the scarcity of land in Kayamandi, a price of R36 000.00 per site is market related.

14. Market value

R36 000.00

The market value does not include VAT.

15. Certificate

I inspected the subject property described herein. I have no present or prospective interest in the property.

The valuation is independent and impartial and complies with all the ethical standards of the South African Institute of Valuers of which I am a member.

All suppositions and data in this report are to the best of my knowledge, true and correct and I have not attempted to conceal any information.

The valuation has been made to the best of my skill and ability.

I, Casper Louis Gerber, consider the market values of the property before and after encroachment in paragraph 14 to be fair and market related.



C.L. GERBER

Signed at Durbanville on 23 September 2016

QUALIFICATION TO VALUE

I, Casper Louis Gerber, certify with this my qualifications and experience as follows:

- Professional Valuer registered with the South African Council of Valuers in terms of Act 47 of 2000.
- Member of the South African Institute of Valuers since 1974.
- Served as a member on various valuation boards.
- I have been involved in valuing fixed properties since 1965. At present, I am making an average of 15 valuations per month spread over the whole spectrum of the property market.

**CASSIE GERBER
PROPERTY VALUERS CC**

CK 98/22188/23

**C.L. Gerber, Registered Professional Valuer in Terms of Section 19 of Act 47 of 2000,
Registration No: 1717/4**

P.O. Box 2217
DURBANVILLE
7551

Telephone: (021) 9757240
Fax: 086 558 6933
E-mail-caslg@mweb.co.za
Cell phone- 082 416 2987

**VALUATION REPORT
513, OFF BASI STREET, KAYAMANDI, STELLENBOSCH**

OWNERS: MUNICIPALITY STELLENBOSCH



Market value: R36 000.00
Date: 23 September 2016

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VALUATION REPORT

513, OFF BASI STREET, KAYAMANDI, STELLENBOSCH

OWNERS: MUNICIPALITY STELLENBOSCH

1. Instructions

1.1 The Head of the Department of property Management, Stellenbosch, instructed me to value the above-mentioned property.

1.2 A market related value of the property is required for the possible alienation thereof.

1.1 Market value is defined in this report as a price, which the property might reasonably be expected to sell for, in a transaction between a willing, able and informed seller and a willing, able and informed buyer.

2. Date of valuation

23 September 2016

3. Description of property

Erf 513, Kaya Mandi (Title deed: T10333/2009)

4. Extent

194m²

5. Owner

Stellenbosch Municipality

6. Services

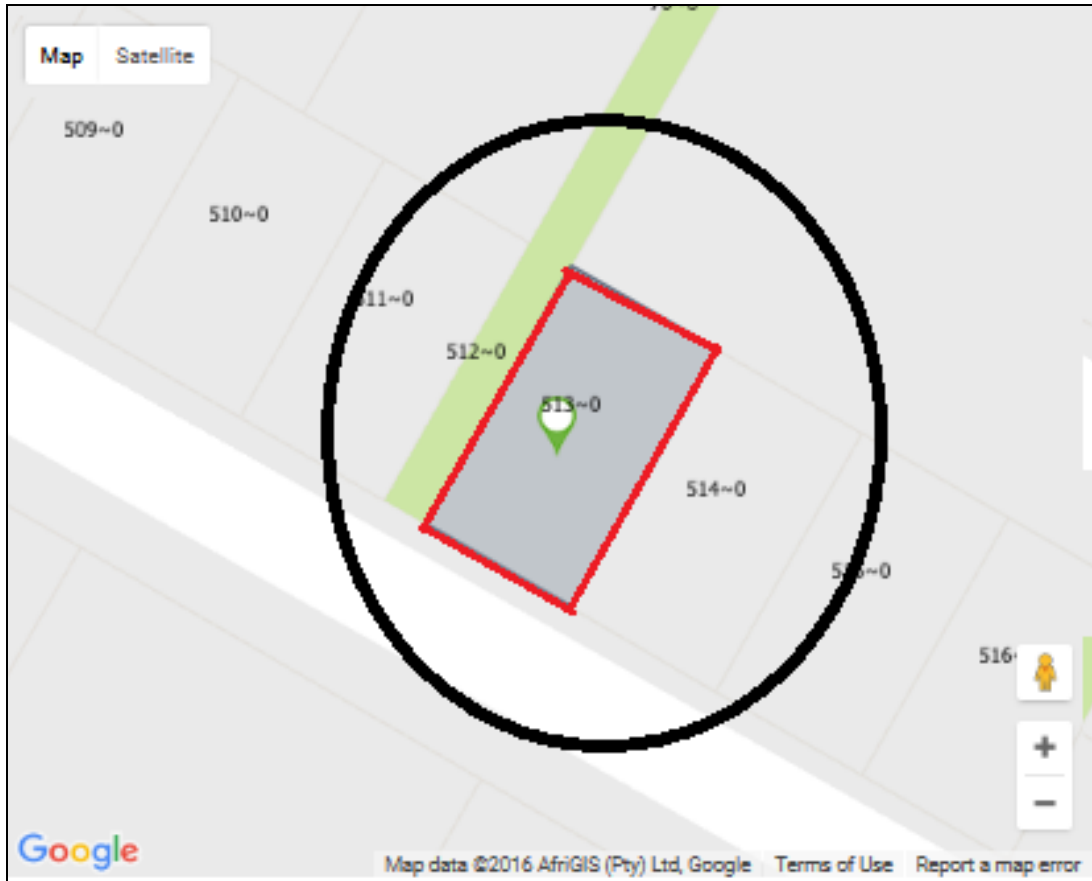
All the necessary municipal services are available.

7. Situation and physical aspects

7.1 The property is situated off Basi Street, Kayamandi, Stellenbosch.

Map page 3 below refers:

7.2 The property consists of vacant land, which is suitable for building purposes.



Location map



Aerial photo

8. Town Planning

The property is zoned for single residential purposes.

9. Highest and best use

The highest and best use of the properties is for single residential purposes, low cost housing.

10. Improvements

The property consists of vacant land.



Subject property

11. Method of valuation

11.1 It would be appropriate to compare the subject property with similar properties and thus arrive at a market value on the basis of comparison.

11.2 A market research was carried out and the following information was obtained:

12. Comparable transactions

12.1 Kayamandi is an old established township, which is fully developed, with the exception of about 31 vacant erven. No vacant residential land has been sold in the area the past 5-10 years.

12.2 The only sales that took place in the area the past 2 to 3 years are the state subsidized houses. A list of transactions, page 5 below refers:

SUBURB: KAYAMANDI (KAYA MANDI)													
Erf	Portion	Sales Date	Reg. Date	Size	Purch Price	Price per m2	Possible Land Only	Bond Amt	Bank	Seller Name	Seller ID	Buyer Name	Buyer ID
2746	0	20140212	20160629	46	100000	2,174	N			MUN STELLENBOSCH		KHETANI XOLANI	7511285590088
2744	0	20140217	20160629	46	100000	2,174	N			MUN STELLENBOSCH		NJEZU NOXOLO B-E	
2688	0	20140217	20160629	81	100000	1,235	N			MUN STELLENBOSCH		QWAKA NOKWEZI MAREEN	7309231566082
2683	0	20140217	20160629	81	100000	1,235	N			MUN STELLENBOSCH		DLOVA NOKHAWULEZILE	5307220417087
2667	0	20140217	20160629	81	100000	1,235	N			MUN STELLENBOSCH		MATU ZANDILE	8008180198082
2599	0	20140227	20160629	46	100000	2,174	N			MUN STELLENBOSCH		DODOLORA CELISWA	8404141136081
2516	0	20140224	20160629	81	100000	1,235	N			MUN STELLENBOSCH		MTWAZI VELIWE VIRGINIA B-E	
2509	0	20140220	20160629	101	100000	990	N			MUN STELLENBOSCH		MNCONO NOMASIBAZANA	5902160817088
2503	0	20140214	20160629	42	100000	2,381	N			MUN STELLENBOSCH		KHUPHISO SITHEMBELE JERRIY	7712225339087
2487	0	20140217	20160629	46	100000	2,174	N			MUN STELLENBOSCH		SIGUQA THOBILE	7911235828085
2468	0	20140224	20160629	81	100000	1,235	N			MUN STELLENBOSCH		KANZI SOKOLISILE	7103076046080
2977	0	20150827	20160509	46	80000	1,739	N			MJUKU NOPOWER	7610262673089	MGUDLWA SIBUSISO	9804080404086
2739	0	20140227	20160503	46	100000	2,174	N			MUN STELLENBOSCH		KUFA LAWRENCE SIYABULELA	7409045691082
2709	0	20140217	20160503	78	100000	1,282	N			MUN STELLENBOSCH		DYANI MCUPHI	5912255433089
2666	0	20140217	20160503	81	100000	1,235	N			MUN STELLENBOSCH		MAFESTILE ZWELITAMBILE B-E	
2621	0	20140217	20160503	81	100000	1,235	N			MUN STELLENBOSCH		PONGOMA XOLISANI	6712035054083
2605	0	20140212	20160503	48	100000	2,083	N			MUN STELLENBOSCH		MADALA SIPELELE	7803055799084
2543	0	20140217	20160503	81	100000	1,235	N			MUN STELLENBOSCH		APRIL AGNES	7410080677085

- 12.1 The complete project, house and serviced sites, as listed above, were sold for R100 000.00 per unit.
- 12.2 My information is that the serviced sites, at the time, about 2014, amounted to about 25% of the selling prices, namely, R25 000.00 per site.
- 12.3 With the lack of transactions in the area, the market research was extended to similar low-cost state subsidized areas, like Wallacedene, Delft and other areas.
- 12.4 Vacant serviced sites in Wallacedene:

SUBURB: WALLACEDENE (KRAAIFONTEIN)														
Erf	Portion	Sales Date	Reg. Date	Size	Purch Price	Price per m2	Possible Land Only	Bond Amt	Bank	Seller Name	Seller ID	Buyer Name	Buyer ID	Street Address
3283	7	0 20140611	20141021	87	36382	418	N			CITY OF CAPE TOWN		DAWUSE MBALI CHRISTOPHER	6805165912086	
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1436	8	0 20141028	20150709	150	25486	170	N			CITY OF CAPE TOWN		TWALO NOMAKHOSAZANA VICTORIA	7510140482085	121 BHARU STREET
1433	1	0 20141028	20150709	205	25486	124	N			CITY OF CAPE TOWN		ZILLO LUCY	6306250975088	
1428	8	0 20141028	20150709	257	25486	99	N			CITY OF CAPE TOWN		PANYA FUNDISWA ANASTACIA	6903230494089	4 BILLY ROAD
1428	7	0 20141028	20150709	209	25486	122	N			CITY OF CAPE TOWN		NOLUSO GEORGE MAGENGANA	4803155716080	2 BILLY ROAD
1412	0	0 20141028	20150709	170	25486	150	N			CITY OF CAPE TOWN		JACOBS MEGAN PETRO LYNETTE	9407120211089	118 BHARU STREET
1411	9	0 20141028	20150709	170	25486	150	N			CITY OF CAPE TOWN		LUMKO THABO	8601215752087	116 BHARU STREET
1411	2	0 20141028	20150709	160	25486	159	N			CITY OF CAPE TOWN		HLOYI MANDLENKOSI	5006055774089	98 PIETERSON STREET

13 Conclusions

13.1 The serviced sites in Wallacedene were all sold by the City of Cape Town to people in the lower income group, who qualified for a state subsidized loan. The selling prices vary between R25 000.00 and R37 000.00 per site, irrespective of the extent thereof.

13.2 During market research I had discussions with the Directors of Asla Construction and Power Development, two of the largest building construction firms specializing in the construction of low-cost housing and the following information and prices were obtained:

- The maximum amount subsidized by the State in respect of state subsidized houses is ±R150 000.00 per person, which include the value of the land, the cost to service the land, professional fees and administration cost.
- The house has to be a minimum size of 40m² and must comply with the government specifications;
- The services have to comply with the government specifications;
- The total subsidy amount of R150 000.00 per house must include the land price, the construction cost of the house, professional and administration fees;
- The cost per end product is calculated as follows:

Houses: 40m ² @ R2 700.00/m ² :	R108 000.00
Services/building opportunity:	R 35 000.00
Raw land price:	<u>R 7 000.00</u>
Total cost of the end product:	<u>R150 000.00</u>

13.3 Based on the above-mentioned comparable sales with the necessary adjustments for location, size and the scarcity of land in Kayamandi, a price of R36 000.00 per site is market related.

14. Market value

R36 000.00

The market value does not include VAT.

15. Certificate

I inspected the subject property described herein. I have no present or prospective interest in the property.

The valuation is independent and impartial and complies with all the ethical standards of the South African Institute of Valuers of which I am a member.

All suppositions and data in this report are to the best of my knowledge, true and correct and I have not attempted to conceal any information.

The valuation has been made to the best of my skill and ability.

I, Casper Louis Gerber, consider the market values of the property before and after encroachment in paragraph 14 to be fair and market related.



C.L. GERBER

Signed at Durbanville on 23 September 2016

QUALIFICATION TO VALUE

I, Casper Louis Gerber, certify with this my qualifications and experience as follows:

- Professional Valuer registered with the South African Council of Valuers in terms of Act 47 of 2000.
- Member of the South African Institute of Valuers since 1974.
- Served as a member on various valuation boards.
- I have been involved in valuing fixed properties since 1965. At present, I am making an average of 15 valuations per month spread over the whole spectrum of the property market.

**CASSIE GERBER
PROPERTY VALUERS CC**

CK 98/22188/23

**C.L. Gerber, Registered Professional Valuer in Terms of Section 19 of Act 47 of 2000,
Registration No: 1717/4**

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7551

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Fax: 086 558 6933
E-mail-caslg@mweb.co.za
Cell phone- 082 416 2987

**VALUATION REPORT
1157, FOREST ROAD, KAYAMANDI, STELLENBOSCH**

OWNERS: MUNICIPALITY STELLENBOSCH



Market value: R36 000.00
Date: 23 September 2016

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VALUATION REPORT

1157, FOREST ROAD, KAYAMANDI, STELLENBOSCH

OWNERS: MUNICIPALITY STELLENBOSCH

1. Instructions

1.1 The Head of the Department of property Management, Stellenbosch, instructed me to value the above-mentioned property.

1.2 A market related value of the property is required for the possible alienation thereof.

1.1 Market value is defined in this report as a price, which the property might reasonably be expected to sell for, in a transaction between a willing, able and informed seller and a willing, able and informed buyer.

2. Date of valuation

23 September 2016

3. Description of property

Erf 1157, Kaya Mandi (Title deed: T59362/2002)

4. Extent

233m²

5. Owner

Stellenbosch Municipality

6. Services

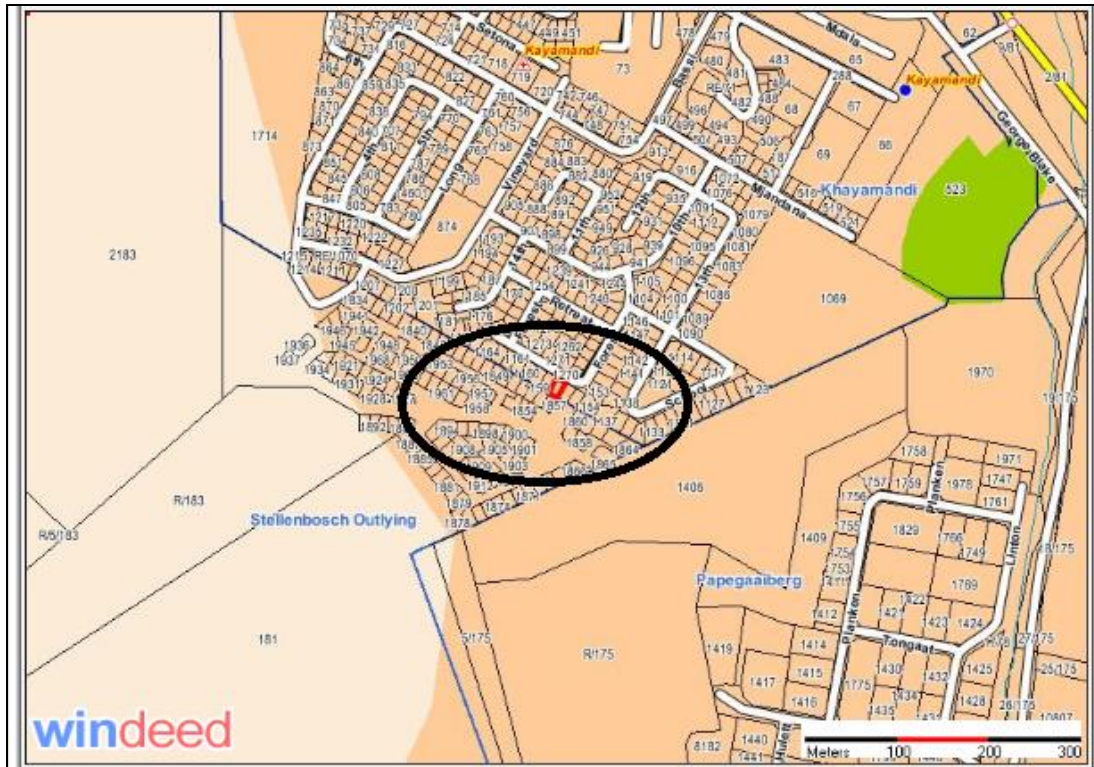
All the necessary municipal services are available.

7. Situation and physical aspects

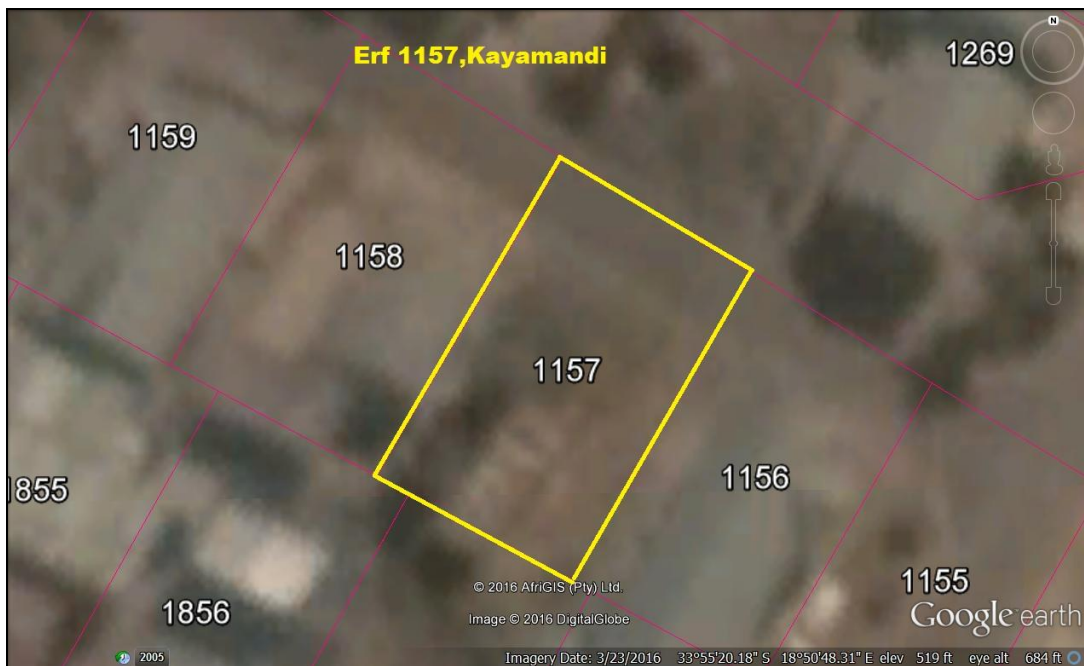
7.1 The property is situated off Forest Street, Kayamandi, Stellenbosch.

Map page 3 below refers:

7.2 The property consists of vacant land, which is suitable for building purposes.



Location map



Aerial photo

8. Town Planning

The property is zoned for single residential purposes.

9. Highest and best use

The highest and best use of the properties is for single residential purposes, low cost housing.

10. Improvements

The property consists of vacant land.



Subject property

11. Method of valuation

11.1 It would be appropriate to compare the subject property with similar properties and thus arrive at a market value on the basis of comparison.

11.2 A market research was carried out and the following information was obtained:

12. Comparable transactions

12.1 Kayamandi is an old established township, which is fully developed, with the exception of about 31 vacant erven. No vacant residential land has been sold in the area the past 5-10 years.

12.2 The only sales that took place in the area the past 2 to 3 years are the state subsidized houses. A list of transactions, page 5 below refers:

SUBURB: KAYAMANDI (KAYA MANDI)													
Erf	Portion	Sales Date	Reg. Date	Size	Purch Price	Price per m2	Possible Land Only	Bond Amt	Bank	Seller Name	Seller ID	Buyer Name	Buyer ID
2746	0	20140212	20160629	46	100000	2,174	N			MUN STELLENBOSCH		KHETANI XOLANI	7511285590088
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2688	0	20140217	20160629	81	100000	1,235	N			MUN STELLENBOSCH		QWAKA NOKWEZI MAREEN	7309231566082
2683	0	20140217	20160629	81	100000	1,235	N			MUN STELLENBOSCH		DLOVA NOKHAWULEZILE	5307220417087
2667	0	20140217	20160629	81	100000	1,235	N			MUN STELLENBOSCH		MATU ZANDILE	8008180198082
2599	0	20140227	20160629	46	100000	2,174	N			MUN STELLENBOSCH		DODOLORA CELISWA	8404141136081
2516	0	20140224	20160629	81	100000	1,235	N			MUN STELLENBOSCH		MTWAZI VELIWE VIRGINIA B-E	
2509	0	20140220	20160629	101	100000	990	N			MUN STELLENBOSCH		MNCONO NOMASIBAZANA	5902160817088
2503	0	20140214	20160629	42	100000	2,381	N			MUN STELLENBOSCH		KHUPHISO SITHEMBELE JERRIY	7712225339087
2487	0	20140217	20160629	46	100000	2,174	N			MUN STELLENBOSCH		SIGUQA THOBILE	7911235828085
2468	0	20140224	20160629	81	100000	1,235	N			MUN STELLENBOSCH		KANZI SOKOLISILE	7103076046080
2977	0	20150827	20160509	46	80000	1,739	N			MJUKU NOPOWER	7610262673089	MGUDLWA SIBUSISO	9804080404086
2739	0	20140227	20160503	46	100000	2,174	N			MUN STELLENBOSCH		KUFA LAWRENCE SIYABULELA	7409045691082
2709	0	20140217	20160503	78	100000	1,282	N			MUN STELLENBOSCH		DYANI MCUPHI	5912255433089
2666	0	20140217	20160503	81	100000	1,235	N			MUN STELLENBOSCH		MAFESTILE ZWELITAMBILE B-E	
2621	0	20140217	20160503	81	100000	1,235	N			MUN STELLENBOSCH		PONGOMA XOLISANI	6712035054083
2605	0	20140212	20160503	48	100000	2,083	N			MUN STELLENBOSCH		MADALA SIPELELE	7803055799084
2543	0	20140217	20160503	81	100000	1,235	N			MUN STELLENBOSCH		APRIL AGNES	7410080677085

- 12.1 The complete project, house and serviced sites, as listed above, were sold for R100 000.00 per unit.
- 12.2 My information is that the serviced sites, at the time, about 2014, amounted to about 25% of the selling prices, namely, R25 000.00 per site.
- 12.3 With the lack of transactions in the area, the market research was extended to similar low-cost state subsidized areas, like Wallacedene, Delft and other areas.
- 12.4 Vacant serviced sites in Wallacedene:

SUBURB: WALLACEDENE (KRAAIFONTEIN)														
Erf	Portion	Sales Date	Reg. Date	Size	Purch Price	Price per m2	Possible Land Only	Bond Amt	Bank	Seller Name	Seller ID	Buyer Name	Buyer ID	Street Address
3283	7	0 20140611	20141021	87	36382	418	N			CITY OF CAPE TOWN		DAWUSE MBALI CHRISTOPHER	6805165912086	
3264	8	0 20140731	20141021	87	36382	418	N			CITY OF CAPE TOWN		QINA SIVUYILE	8610206121087	
1436	8	0 20141028	20150709	150	25486	170	N			CITY OF CAPE TOWN		TWALO NOMAKHOSAZANA VICTORIA	7510140482085	121 BHARU STREET
1433	1	0 20141028	20150709	205	25486	124	N			CITY OF CAPE TOWN		ZILLO LUCY	6306250975088	
1428	8	0 20141028	20150709	257	25486	99	N			CITY OF CAPE TOWN		PANYA FUNDISWA ANASTACIA	6903230494089	4 BILLY ROAD
1428	7	0 20141028	20150709	209	25486	122	N			CITY OF CAPE TOWN		NOLUSO GEORGE MAGENGANA	4803155716080	2 BILLY ROAD
1412	0	0 20141028	20150709	170	25486	150	N			CITY OF CAPE TOWN		JACOBS MEGAN PETRO LYNETTE	9407120211089	118 BHARU STREET
1411	9	0 20141028	20150709	170	25486	150	N			CITY OF CAPE TOWN		LUMKO THABO	8601215752087	116 BHARU STREET
1411	2	0 20141028	20150709	160	25486	159	N			CITY OF CAPE TOWN		HLOYI MANDLENKOSI	5006055774089	98 PIETERSON STREET

13 Conclusions

13.1 The serviced sites in Wallacedene were all sold by the City of Cape Town to people in the lower income group, who qualified for a state subsidized loan. The selling prices vary between R25 000.00 and R37 000.00 per site, irrespective of the extent thereof.

13.2 During market research I had discussions with the Directors of Asla Construction and Power Development, two of the largest building construction firms specializing in the construction of low-cost housing and the following information and prices were obtained:

- The maximum amount subsidized by the State in respect of state subsidized houses is ±R150 000.00 per person, which include the value of the land, the cost to service the land, professional fees and administration cost.
- The house has to be a minimum size of 40m² and must comply with the government specifications;
- The services have to comply with the government specifications;
- The total subsidy amount of R150 000.00 per house must include the land price, the construction cost of the house, professional and administration fees;
- The cost per end product is calculated as follows:

Houses: 40m ² @ R2 700.00/m ² :	R108 000.00
Services/building opportunity:	R 35 000.00
Raw land price:	<u>R 7 000.00</u>
Total cost of the end product:	<u>R150 000.00</u>

13.3 Based on the above-mentioned comparable sales with the necessary adjustments for location, size and the scarcity of land in Kayamandi, a price of R36 000.00 per site is market related.

14. Market value

R36 000.00

The market value does not include VAT.

15. Certificate

I inspected the subject property described herein. I have no present or prospective interest in the property.

The valuation is independent and impartial and complies with all the ethical standards of the South African Institute of Valuers of which I am a member.

All suppositions and data in this report are to the best of my knowledge, true and correct and I have not attempted to conceal any information.

The valuation has been made to the best of my skill and ability.

I, Casper Louis Gerber, consider the market values of the property before and after encroachment in paragraph 14 to be fair and market related.



C.L. GERBER

Signed at Durbanville on 23 September 2016

QUALIFICATION TO VALUE

I, Casper Louis Gerber, certify with this my qualifications and experience as follows:

- Professional Valuer registered with the South African Council of Valuers in terms of Act 47 of 2000.
- Member of the South African Institute of Valuers since 1974.
- Served as a member on various valuation boards.
- I have been involved in valuing fixed properties since 1965. At present, I am making an average of 15 valuations per month spread over the whole spectrum of the property market.

**CASSIE GERBER
PROPERTY VALUERS CC**

CK 98/22188/23

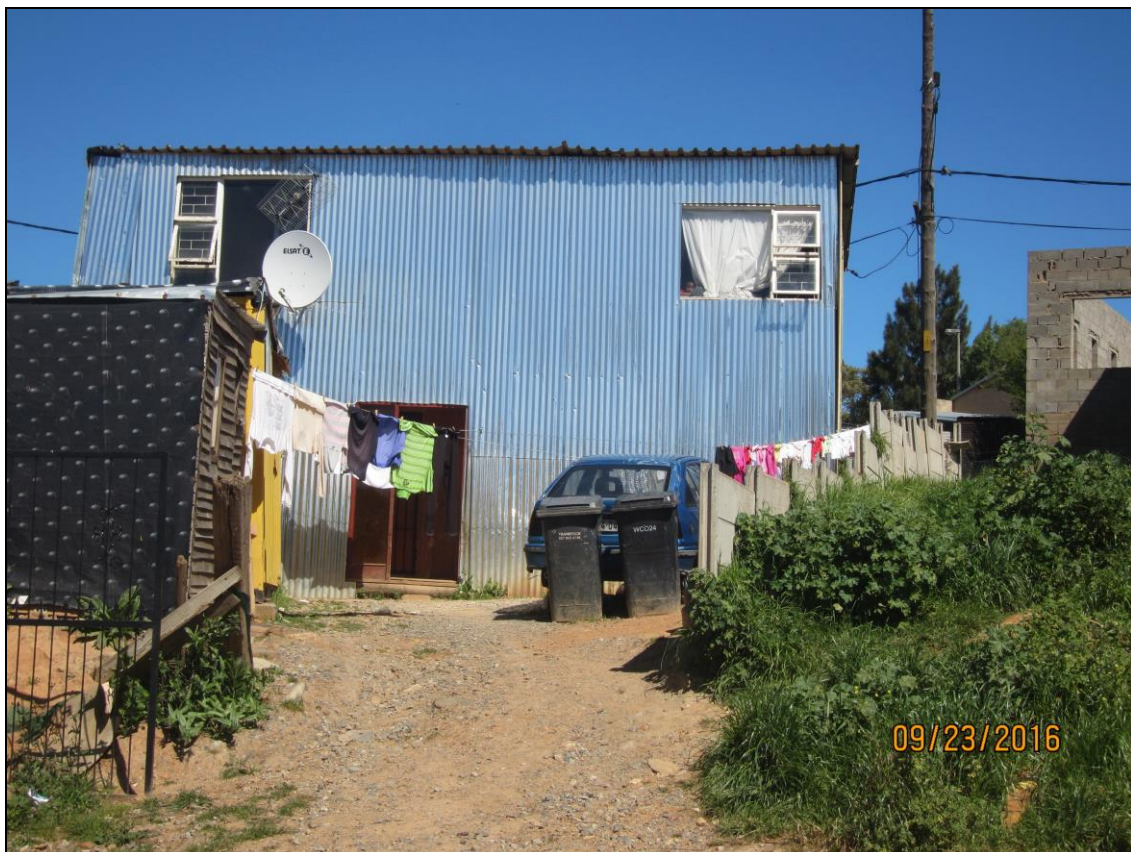
**C.L. Gerber, Registered Professional Valuer in Terms of Section 19 of Act 47 of 2000,
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**VALUATION REPORT
1181, 14TH ROAD, KAYAMANDI, STELLENBOSCH**

OWNERS: MUNICIPALITY STELLENBOSCH



Market value: R36 000.00
Date: 23 September 2016

=====

VALUATION REPORT

1181, 14th ROAD, KAYAMANDI, STELLENBOSCH

OWNERS: MUNICIPALITY STELLENBOSCH

1. Instructions

1.1 The Head of the Department of property Management, Stellenbosch, instructed me to value the above-mentioned property.

1.2 A market related value of the property is required for the possible alienation thereof.

1.1 Market value is defined in this report as a price, which the property might reasonably be expected to sell for, in a transaction between a willing, able and informed seller and a willing, able and informed buyer.

2. Date of valuation

23 September 2016

3. Description of property

Erf 1181, Kaya Mandi (Title deed: T59362/2002)

4. Extent

199m²

5. Owner

Stellenbosch Municipality

6. Services

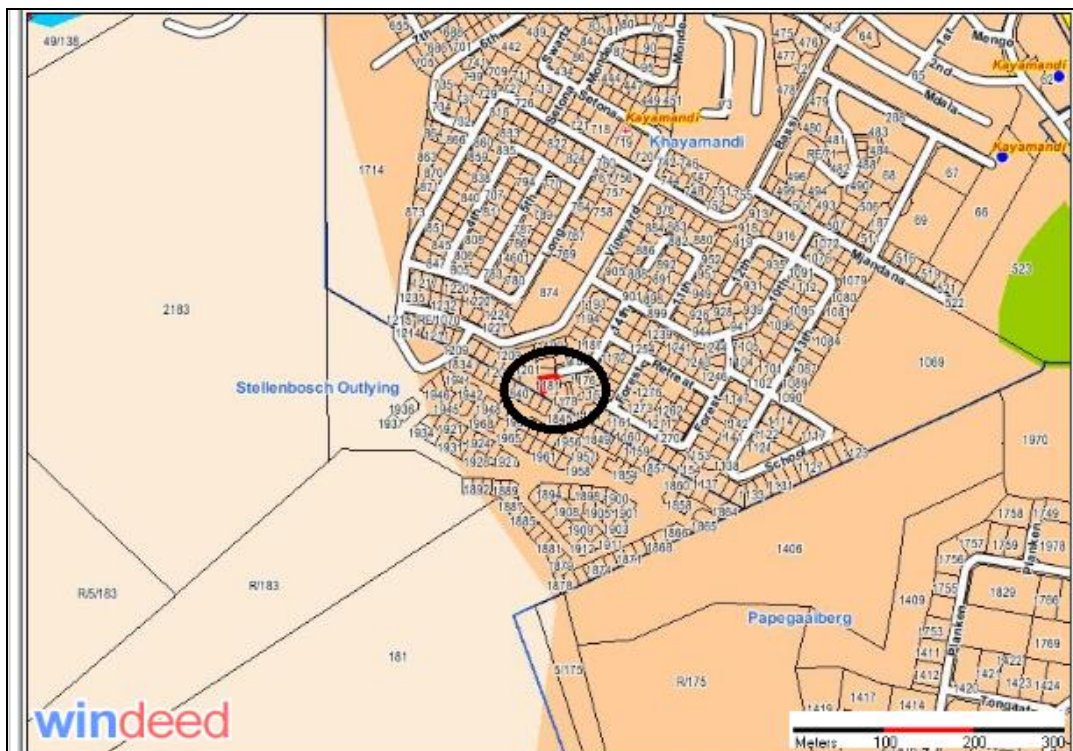
All the necessary municipal services are available.

7. Situation and physical aspects

7.1 The property is situated off 14TH Road, Kayamandi, Stellenbosch.

Map page 3 below refers:

7.2 The property consists of vacant land, which is suitable for building purposes.



Location map



Aerial photo

8. Town Planning

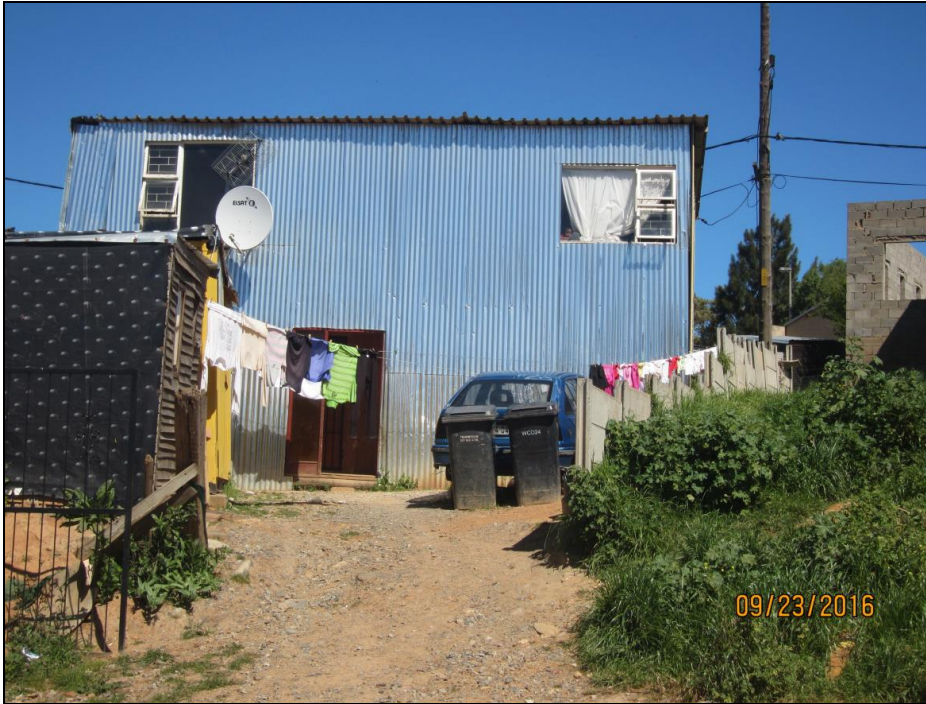
The property is zoned for single residential purposes.

9. Highest and best use

The highest and best use of the properties is for single residential purposes, low cost housing.

10. Improvements

There is a wood and iron structure on the site. The vacant land is to be valued.



Subject property

11. Method of valuation

11.1 It would be appropriate to compare the subject property with similar properties and thus arrive at a market value on the basis of comparison.

11.2 A market research was carried out and the following information was obtained:

12. Comparable transactions

12.1 Kayamandi is an old established township, which is fully developed, with the exception of about 31 vacant erven. No vacant residential land has been sold in the area the past 5-10 years.

12.2 The only sales that took place in the area the past 2 to 3 years are the state subsidized houses. A list of transactions, page 5 below refers:

SUBURB: KAYAMANDI (KAYA MANDI)													
Erf	Portion	Sales Date	Reg. Date	Size	Purch Price	Price per m2	Possible Land Only	Bond Amt	Bank	Seller Name	Seller ID	Buyer Name	Buyer ID
2746	0	20140212	20160629	46	100000	2,174	N			MUN STELLENBOSCH		KHETANI XOLANI	7511285590088
2744	0	20140217	20160629	46	100000	2,174	N			MUN STELLENBOSCH		NJEZU NOXOLO B-E	
2688	0	20140217	20160629	81	100000	1,235	N			MUN STELLENBOSCH		QWAKA NOKWEZI MAREEN	7309231566082
2683	0	20140217	20160629	81	100000	1,235	N			MUN STELLENBOSCH		DLOVA NOKHAWULEZILE	5307220417087
2667	0	20140217	20160629	81	100000	1,235	N			MUN STELLENBOSCH		MATU ZANDILE	8008180198082
2599	0	20140227	20160629	46	100000	2,174	N			MUN STELLENBOSCH		DODOLORA CELISWA	8404141136081
2516	0	20140224	20160629	81	100000	1,235	N			MUN STELLENBOSCH		MTWAZI VELIWE VIRGINIA B-E	
2509	0	20140220	20160629	101	100000	990	N			MUN STELLENBOSCH		MNCONO NOMASIBAZANA	5902160817088
2503	0	20140214	20160629	42	100000	2,381	N			MUN STELLENBOSCH		KHUPHISO SITHEMBELE JERRIY	7712225339087
2487	0	20140217	20160629	46	100000	2,174	N			MUN STELLENBOSCH		SIGUQA THOBILE	7911235828085
2468	0	20140224	20160629	81	100000	1,235	N			MUN STELLENBOSCH		KANZI SOKOLISILE	7103076046080
2977	0	20150827	20160509	46	80000	1,739	N			MJUKU NOPOWER	7610262673089	MGUDLWA SIBUSISO	9804080404086
2739	0	20140227	20160503	46	100000	2,174	N			MUN STELLENBOSCH		KUFA LAWRENCE SIYABULELA	7409045691082
2709	0	20140217	20160503	78	100000	1,282	N			MUN STELLENBOSCH		DYANI MCUPHI	5912255433089
2666	0	20140217	20160503	81	100000	1,235	N			MUN STELLENBOSCH		MAFESTILE ZWELITAMBILE B-E	
2621	0	20140217	20160503	81	100000	1,235	N			MUN STELLENBOSCH		PONGOMA XOLISANI	6712035054083
2605	0	20140212	20160503	48	100000	2,083	N			MUN STELLENBOSCH		MADALA SIPELELE	7803055799084
2543	0	20140217	20160503	81	100000	1,235	N			MUN STELLENBOSCH		APRIL AGNES	7410080677085

- 12.1 The complete project, house and serviced sites, as listed above, were sold for R100 000.00 per unit.
- 12.2 My information is that the serviced sites, at the time, about 2014, amounted to about 25% of the selling prices, namely, R25 000.00 per site.
- 12.3 With the lack of transactions in the area, the market research was extended to similar low-cost state subsidized areas, like Wallacedene, Delft and other areas.
- 12.4 Vacant serviced sites in Wallacedene:

SUBURB: WALLACEDENE (KRAAIFONTEIN)														
Erf	Portion	Sales Date	Reg. Date	Size	Purch Price	Price per m2	Possible Land Only	Bond Amt	Bank	Seller Name	Seller ID	Buyer Name	Buyer ID	Street Address
3283	7	0 20140611	20141021	87	36382	418	N			CITY OF CAPE TOWN		DAWUSE MBALI CHRISTOPHER	6805165912086	
3264	8	0 20140731	20141021	87	36382	418	N			CITY OF CAPE TOWN		QINA SIVUYILE	8610206121087	
1436	8	0 20141028	20150709	150	25486	170	N			CITY OF CAPE TOWN		TWALO NOMAKHOSAZANA VICTORIA	7510140482085	121 BHARU STREET
1433	1	0 20141028	20150709	205	25486	124	N			CITY OF CAPE TOWN		ZILLO LUCY	6306250975088	
1428	8	0 20141028	20150709	257	25486	99	N			CITY OF CAPE TOWN		PANYA FUNDISWA ANASTACIA	6903230494089	4 BILLY ROAD
1428	7	0 20141028	20150709	209	25486	122	N			CITY OF CAPE TOWN		NOLUSO GEORGE MAGENGANA	4803155716080	2 BILLY ROAD
1412	0	0 20141028	20150709	170	25486	150	N			CITY OF CAPE TOWN		JACOBS MEGAN PETRO LYNETTE	9407120211089	118 BHARU STREET
1411	9	0 20141028	20150709	170	25486	150	N			CITY OF CAPE TOWN		LUMKO THABO	8601215752087	116 BHARU STREET
1411	2	0 20141028	20150709	160	25486	159	N			CITY OF CAPE TOWN		HLOYI MANDLENKOSI	5006055774089	98 PIETERSON STREET

13 Conclusions

13.1 The serviced sites in Wallacedene were all sold by the City of Cape Town to people in the lower income group, who qualified for a state subsidized loan. The selling prices vary between R25 000.00 and R37 000.00 per site, irrespective of the extent thereof.

13.2 During market research I had discussions with the Directors of Asla Construction and Power Development, two of the largest building construction firms specializing in the construction of low-cost housing and the following information and prices were obtained:

- The maximum amount subsidized by the State in respect of state subsidized houses is ±R150 000.00 per person, which include the value of the land, the cost to service the land, professional fees and administration cost.
- The house has to be a minimum size of 40m² and must comply with the government specifications;
- The services have to comply with the government specifications;
- The total subsidy amount of R150 000.00 per house must include the land price, the construction cost of the house, professional and administration fees;
- The cost per end product is calculated as follows:

Houses: 40m ² @ R2 700.00/m ² :	R108 000.00
Services/building opportunity:	R 35 000.00
Raw land price:	<u>R 7 000.00</u>
Total cost of the end product:	<u>R150 000.00</u>

13.3 Based on the above-mentioned comparable sales with the necessary adjustments for location, size and the scarcity of land in Kayamandi, a price of R36 000.00 per site is market related.

14. Market value

R36 000.00

The market value does not include VAT.

15. Certificate

I inspected the subject property described herein. I have no present or prospective interest in the property.

The valuation is independent and impartial and complies with all the ethical standards of the South African Institute of Valuers of which I am a member.

All suppositions and data in this report are to the best of my knowledge, true and correct and I have not attempted to conceal any information.

The valuation has been made to the best of my skill and ability.

I, Casper Louis Gerber, consider the market values of the property before and after encroachment in paragraph 14 to be fair and market related.



C.L. GERBER

Signed at Durbanville on 23 September 2016

QUALIFICATION TO VALUE

I, Casper Louis Gerber, certify with this my qualifications and experience as follows:

- Professional Valuer registered with the South African Council of Valuers in terms of Act 47 of 2000.
- Member of the South African Institute of Valuers since 1974.
- Served as a member on various valuation boards.
- I have been involved in valuing fixed properties since 1965. At present, I am making an average of 15 valuations per month spread over the whole spectrum of the property market.

**CASSIE GERBER
PROPERTY VALUERS CC**

CK 98/22188/23

**C.L. Gerber, Registered Professional Valuer in Terms of Section 19 of Act 47 of 2000,
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E-mail-caslg@mweb.co.za
Cell phone- 082 416 2987

**VALUATION REPORT
1182, 14TH ROAD, KAYAMANDI, STELLENBOSCH**

OWNERS: MUNICIPALITY STELLENBOSCH



Market value: R36 000.00
Date: 23 September 2016

=====

VALUATION REPORT

1182, 14TH ROAD, KAYAMANDI, STELLENBOSCH

OWNERS: MUNICIPALITY STELLENBOSCH

1. Instructions

1.1 The Head of the Department of property Management, Stellenbosch, instructed me to value the above-mentioned property.

1.2 A market related value of the property is required for the possible alienation thereof.

1.1 Market value is defined in this report as a price, which the property might reasonably be expected to sell for, in a transaction between a willing, able and informed seller and a willing, able and informed buyer.

2. Date of valuation

23 September 2016

3. Description of property

Erf 1182, Kaya Mandi (Title deed: T59362/2002)

4. Extent

201m²

5. Owner

Stellenbosch Municipality

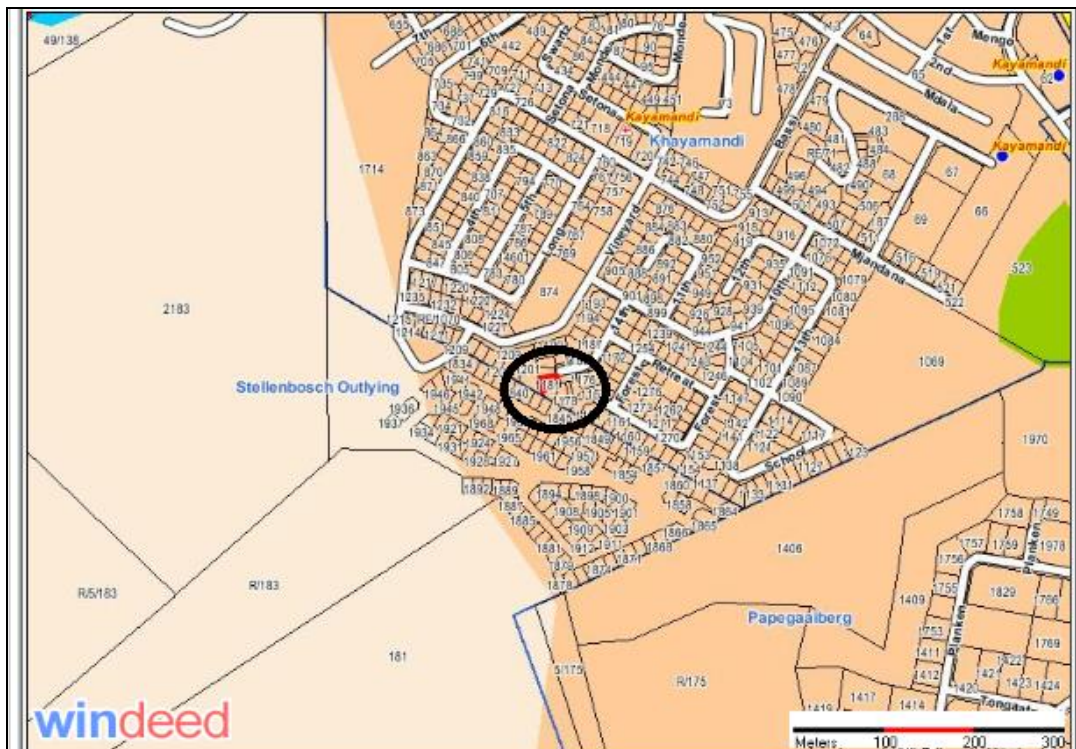
6. Services

All the necessary municipal services are available.

7. Situation and physical aspects

7.1 The property is situated 14th Road, Kayamandi, Stellenbosch. Map page 3 below refers:

7.2 The property consists of vacant land, which is suitable for building purposes.



Location map



Aerial photo

8. Town Planning

The property is zoned for single residential purposes.

9. Highest and best use

The highest and best use of the properties is for single residential purposes, low cost housing.

10. Improvements

The land consists of vacant land.



Subject property

11. Method of valuation

- 11.1 It would be appropriate to compare the subject property with similar properties and thus arrive at a market value on the basis of comparison.
- 11.2 A market research was carried out and the following information was obtained:

12. Comparable transactions

- 12.1 Kayamandi is an old established township, which is fully developed, with the exception of about 31 vacant erven. No vacant residential land has been sold in the area the past 5-10 years.
- 12.2 The only sales that took place in the area the past 2 to 3 years are the state subsidized houses. A list of transactions, page 5 below refers:

SUBURB: KAYAMANDI (KAYA MANDI)													
Erf	Portion	Sales Date	Reg. Date	Size	Purch Price	Price per m2	Possible Land Only	Bond Amt	Bank	Seller Name	Seller ID	Buyer Name	Buyer ID
2746	0	20140212	20160629	46	100000	2,174	N			MUN STELLENBOSCH		KHETANI XOLANI	7511285590088
2744	0	20140217	20160629	46	100000	2,174	N			MUN STELLENBOSCH		NJEZU NOXOLO B-E	
2688	0	20140217	20160629	81	100000	1,235	N			MUN STELLENBOSCH		QWAKA NOKWEZI MAREEN	7309231566082
2683	0	20140217	20160629	81	100000	1,235	N			MUN STELLENBOSCH		DLOVA NOKHAWULEZILE	5307220417087
2667	0	20140217	20160629	81	100000	1,235	N			MUN STELLENBOSCH		MATU ZANDILE	8008180198082
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2503	0	20140214	20160629	42	100000	2,381	N			MUN STELLENBOSCH		KHUPHISO SITHEMBELE JERRIY	7712225339087
2487	0	20140217	20160629	46	100000	2,174	N			MUN STELLENBOSCH		SIGUQA THOBILE	7911235828085
2468	0	20140224	20160629	81	100000	1,235	N			MUN STELLENBOSCH		KANZI SOKOLISILE	7103076046080
2977	0	20150827	20160509	46	80000	1,739	N			MJUKU NOPOWER	7610262673089	MGUDLWA SIBUSISO	9804080404086
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2605	0	20140212	20160503	48	100000	2,083	N			MUN STELLENBOSCH		MADALA SIPELELE	7803055799084
2543	0	20140217	20160503	81	100000	1,235	N			MUN STELLENBOSCH		APRIL AGNES	7410080677085

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- 12.2 My information is that the serviced sites, at the time, about 2014, amounted to about 25% of the selling prices, namely, R25 000.00 per site.
- 12.3 With the lack of transactions in the area, the market research was extended to similar low-cost state subsidized areas, like Wallacedene, Delft and other areas.
- 12.4 Vacant serviced sites in Wallacedene:

SUBURB: WALLACEDENE (KRAAIFONTEIN)														
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3264	8	0 20140731	20141021	87	36382	418	N			CITY OF CAPE TOWN		QINA SIVUYILE	8610206121087	
1436	8	0 20141028	20150709	150	25486	170	N			CITY OF CAPE TOWN		TWALO NOMAKHOSAZANA VICTORIA	7510140482085	121 BHARU STREET
1433	1	0 20141028	20150709	205	25486	124	N			CITY OF CAPE TOWN		ZILLO LUCY	6306250975088	
1428	8	0 20141028	20150709	257	25486	99	N			CITY OF CAPE TOWN		PANYA FUNDISWA ANASTACIA	6903230494089	4 BILLY ROAD
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1411	2	0 20141028	20150709	160	25486	159	N			CITY OF CAPE TOWN		HLOYI MANDLENKOSI	5006055774089	98 PIETERSON STREET

13 Conclusions

13.1 The serviced sites in Wallacedene were all sold by the City of Cape Town to people in the lower income group, who qualified for a state subsidized loan. The selling prices vary between R25 000.00 and R37 000.00 per site, irrespective of the extent thereof.

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- The maximum amount subsidized by the State in respect of state subsidized houses is ±R150 000.00 per person, which include the value of the land, the cost to service the land, professional fees and administration cost.
- The house has to be a minimum size of 40m² and must comply with the government specifications;
- The services have to comply with the government specifications;
- The total subsidy amount of R150 000.00 per house must include the land price, the construction cost of the house, professional and administration fees;
- The cost per end product is calculated as follows:

Houses: 40m ² @ R2 700.00/m ² :	R108 000.00
Services/building opportunity:	R 35 000.00
Raw land price:	<u>R 7 000.00</u>
Total cost of the end product:	<u>R150 000.00</u>

13.3 Based on the above-mentioned comparable sales with the necessary adjustments for location, size and the scarcity of land in Kayamandi, a price of R36 000.00 per site is market related.

14. Market value

R36 000.00

The market value does not include VAT.

15. Certificate

I inspected the subject property described herein. I have no present or prospective interest in the property.

The valuation is independent and impartial and complies with all the ethical standards of the South African Institute of Valuers of which I am a member.

All suppositions and data in this report are to the best of my knowledge, true and correct and I have not attempted to conceal any information.

The valuation has been made to the best of my skill and ability.

I, Casper Louis Gerber, consider the market values of the property before and after encroachment in paragraph 14 to be fair and market related.



C.L. GERBER

Signed at Durbanville on 23 September 2016

QUALIFICATION TO VALUE

I, Casper Louis Gerber, certify with this my qualifications and experience as follows:

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- Member of the South African Institute of Valuers since 1974.
- Served as a member on various valuation boards.
- I have been involved in valuing fixed properties since 1965. At present, I am making an average of 15 valuations per month spread over the whole spectrum of the property market.

**CASSIE GERBER
PROPERTY VALUERS CC**

CK 98/22188/23

**C.L. Gerber, Registered Professional Valuer in Terms of Section 19 of Act 47 of 2000,
Registration No: 1717/4**

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Cell phone- 082 416 2987

**VALUATION REPORT
1187, OFF RETREAT ROAD, KAYAMANDI, STELLENBOSCH**

OWNERS: MUNICIPALITY STELLENBOSCH



Market value: R36 000.00
Date: 23 September 2016

=====

VALUATION REPORT

1187, OFF RETREAT ROAD, KAYAMANDI, STELLENBOSCH

OWNERS: MUNICIPALITY STELLENBOSCH

1. Instructions

1.1 The Head of the Department of property Management, Stellenbosch, instructed me to value the above-mentioned property.

1.2 A market related value of the property is required for the possible alienation thereof.

1.1 Market value is defined in this report as a price, which the property might reasonably be expected to sell for, in a transaction between a willing, able and informed seller and a willing, able and informed buyer.

2. Date of valuation

23 September 2016

3. Description of property

Erf 1187, Kaya Mandi (Title deed: T59362/2002)

4. Extent

204m²

5. Owner

Stellenbosch Municipality

6. Services

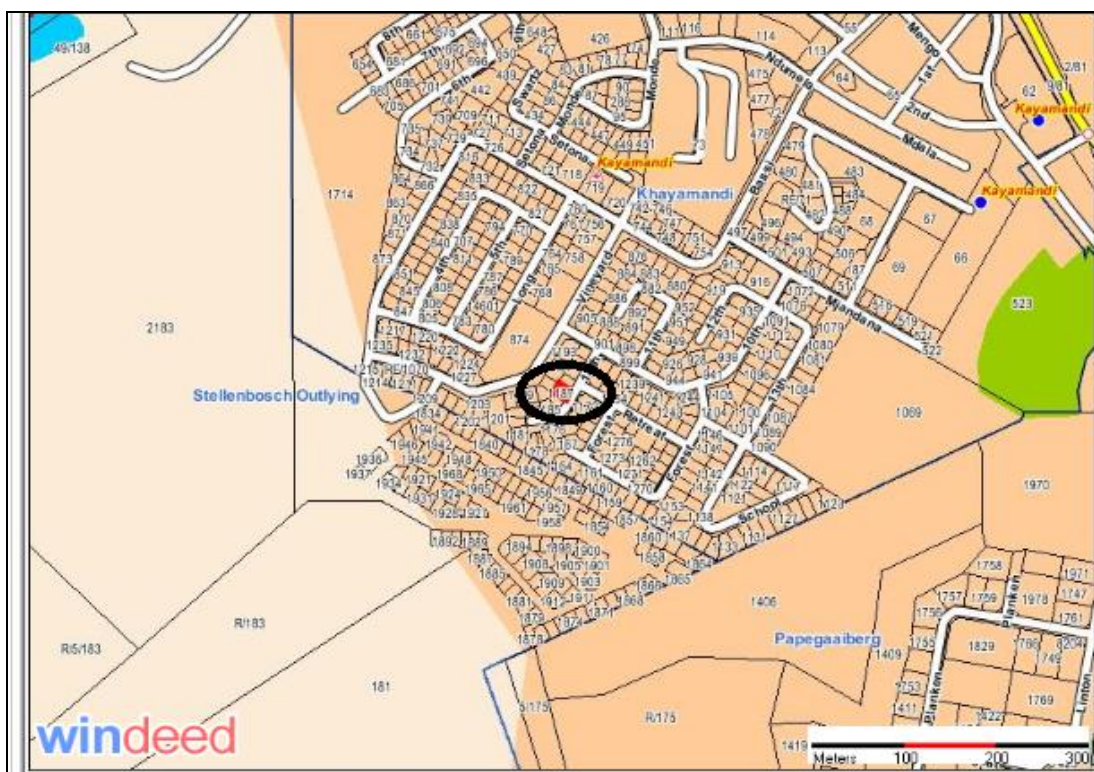
All the necessary municipal services are available.

7. Situation and physical aspects

7.1 The property is situated off Retreat Road, Kayamandi, Stellenbosch.

Map page 3 below refers:

7.2 The property consists of vacant land, which is suitable for building purposes.



Location map



Aerial photo

8. Town Planning

The property is zoned for single residential purposes.

9. Highest and best use

The highest and best use of the properties is for single residential purposes, low cost housing.

10. Improvements

The land consists of vacant land.



Subject property

11. Method of valuation

11.1 It would be appropriate to compare the subject property with similar properties and thus arrive at a market value on the basis of comparison.

11.2 A market research was carried out and the following information was obtained:

12. Comparable transactions

12.1 Kayamandi is an old established township, which is fully developed, with the exception of about 31 vacant erven. No vacant residential land has been sold in the area the past 5-10 years.

12.2 The only sales that took place in the area the past 2 to 3 years are the state subsidized houses. A list of transactions, page 5 below refers:

SUBURB: KAYAMANDI (KAYA MANDI)													
Erf	Portion	Sales Date	Reg. Date	Size	Purch Price	Price per m2	Possible Land Only	Bond Amt	Bank	Seller Name	Seller ID	Buyer Name	Buyer ID
2746	0	20140212	20160629	46	100000	2,174	N			MUN STELLENBOSCH		KHETANI XOLANI	7511285590088
2744	0	20140217	20160629	46	100000	2,174	N			MUN STELLENBOSCH		NJEZU NOXOLO B-E	
2688	0	20140217	20160629	81	100000	1,235	N			MUN STELLENBOSCH		QWAKA NOKWEZI MAREEN	7309231566082
2683	0	20140217	20160629	81	100000	1,235	N			MUN STELLENBOSCH		DLOVA NOKHAWULEZILE	5307220417087
2667	0	20140217	20160629	81	100000	1,235	N			MUN STELLENBOSCH		MATU ZANDILE	8008180198082
2599	0	20140227	20160629	46	100000	2,174	N			MUN STELLENBOSCH		DODOLORA CELISWA	8404141136081
2516	0	20140224	20160629	81	100000	1,235	N			MUN STELLENBOSCH		MTWAZI VELIWE VIRGINIA B-E	
2509	0	20140220	20160629	101	100000	990	N			MUN STELLENBOSCH		MNCONO NOMASIBAZANA	5902160817088
2503	0	20140214	20160629	42	100000	2,381	N			MUN STELLENBOSCH		KHUPHISO SITHEMBELE JERRIY	7712225339087
2487	0	20140217	20160629	46	100000	2,174	N			MUN STELLENBOSCH		SIGUQA THOBILE	7911235828085
2468	0	20140224	20160629	81	100000	1,235	N			MUN STELLENBOSCH		KANZI SOKOLISILE	7103076046080
2977	0	20150827	20160509	46	80000	1,739	N			MJUKU NOPOWER	7610262673089	MGUDLWA SIBUSISO	9804080404086
2739	0	20140227	20160503	46	100000	2,174	N			MUN STELLENBOSCH		KUFA LAWRENCE SIYABULELA	7409045691082
2709	0	20140217	20160503	78	100000	1,282	N			MUN STELLENBOSCH		DYANI MCUPHI	5912255433089
2666	0	20140217	20160503	81	100000	1,235	N			MUN STELLENBOSCH		MAFESTILE ZWELITAMBILE B-E	
2621	0	20140217	20160503	81	100000	1,235	N			MUN STELLENBOSCH		PONGOMA XOLISANI	6712035054083
2605	0	20140212	20160503	48	100000	2,083	N			MUN STELLENBOSCH		MADALA SIPELELE	7803055799084
2543	0	20140217	20160503	81	100000	1,235	N			MUN STELLENBOSCH		APRIL AGNES	7410080677085

- 12.1 The complete project, house and serviced sites, as listed above, were sold for R100 000.00 per unit.
- 12.2 My information is that the serviced sites, at the time, about 2014, amounted to about 25% of the selling prices, namely, R25 000.00 per site.
- 12.3 With the lack of transactions in the area, the market research was extended to similar low-cost state subsidized areas, like Wallacedene, Delft and other areas.
- 12.4 Vacant serviced sites in Wallacedene:

SUBURB: WALLACEDENE (KRAAIFONTEIN)														
Erf	Portion	Sales Date	Reg. Date	Size	Purch Price	Price per m2	Possible Land Only	Bond Amt	Bank	Seller Name	Seller ID	Buyer Name	Buyer ID	Street Address
3283	7	0 20140611	20141021	87	36382	418	N			CITY OF CAPE TOWN		DAWUSE MBALI CHRISTOPHER	6805165912086	
3264	8	0 20140731	20141021	87	36382	418	N			CITY OF CAPE TOWN		QINA SIVUYILE	8610206121087	
1436	8	0 20141028	20150709	150	25486	170	N			CITY OF CAPE TOWN		TWALO NOMAKHOSAZANA VICTORIA	7510140482085	121 BHARU STREET
1433	1	0 20141028	20150709	205	25486	124	N			CITY OF CAPE TOWN		ZILLO LUCY	6306250975088	
1428	8	0 20141028	20150709	257	25486	99	N			CITY OF CAPE TOWN		PANYA FUNDISWA ANASTACIA	6903230494089	4 BILLY ROAD
1428	7	0 20141028	20150709	209	25486	122	N			CITY OF CAPE TOWN		NOLUSO GEORGE MAGENGANA	4803155716080	2 BILLY ROAD
1412	0	0 20141028	20150709	170	25486	150	N			CITY OF CAPE TOWN		JACOBS MEGAN PETRO LYNETTE	9407120211089	118 BHARU STREET
1411	9	0 20141028	20150709	170	25486	150	N			CITY OF CAPE TOWN		LUMKO THABO	8601215752087	116 BHARU STREET
1411	2	0 20141028	20150709	160	25486	159	N			CITY OF CAPE TOWN		HLOYI MANDLENKOSI	5006055774089	98 PIETERSON STREET

13 Conclusions

13.1 The serviced sites in Wallacedene were all sold by the City of Cape Town to people in the lower income group, who qualified for a state subsidized loan. The selling prices vary between R25 000.00 and R37 000.00 per site, irrespective of the extent thereof.

13.2 During market research I had discussions with the Directors of Asla Construction and Power Development, two of the largest building construction firms specializing in the construction of low-cost housing and the following information and prices were obtained:

- The maximum amount subsidized by the State in respect of state subsidized houses is ±R150 000.00 per person, which include the value of the land, the cost to service the land, professional fees and administration cost.
- The house has to be a minimum size of 40m² and must comply with the government specifications;
- The services have to comply with the government specifications;
- The total subsidy amount of R150 000.00 per house must include the land price, the construction cost of the house, professional and administration fees;
- The cost per end product is calculated as follows:

Houses: 40m ² @ R2 700.00/m ² :	R108 000.00
Services/building opportunity:	R 35 000.00
Raw land price:	<u>R 7 000.00</u>
Total cost of the end product:	<u>R150 000.00</u>

13.3 Based on the above-mentioned comparable sales with the necessary adjustments for location, size and the scarcity of land in Kayamandi, a price of R36 000.00 per site is market related.

14. Market value

R36 000.00

The market value does not include VAT.

15. Certificate

I inspected the subject property described herein. I have no present or prospective interest in the property.

The valuation is independent and impartial and complies with all the ethical standards of the South African Institute of Valuers of which I am a member.

All suppositions and data in this report are to the best of my knowledge, true and correct and I have not attempted to conceal any information.

The valuation has been made to the best of my skill and ability.

I, Casper Louis Gerber, consider the market values of the property before and after encroachment in paragraph 14 to be fair and market related.



C.L. GERBER

Signed at Durbanville on 23 September 2016

QUALIFICATION TO VALUE

I, Casper Louis Gerber, certify with this my qualifications and experience as follows:

- Professional Valuer registered with the South African Council of Valuers in terms of Act 47 of 2000.
- Member of the South African Institute of Valuers since 1974.
- Served as a member on various valuation boards.
- I have been involved in valuing fixed properties since 1965. At present, I am making an average of 15 valuations per month spread over the whole spectrum of the property market.

**CASSIE GERBER
PROPERTY VALUERS CC**

CK 98/22188/23

**C.L. Gerber, Registered Professional Valuer in Terms of Section 19 of Act 47 of 2000,
Registration No: 1717/4**

P.O. Box 2217
DURBANVILLE
7551

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E-mail-caslg@mweb.co.za
Cell phone- 082 416 2987

**VALUATION REPORT
1270, FOREST ROAD, KAYAMANDI, STELLENBOSCH**

OWNERS: MUNICIPALITY STELLENBOSCH



Market value: R36 000.00
Date: 23 September 2016

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VALUATION REPORT

1270, FOREST ROAD, KAYAMANDI, STELLENBOSCH

OWNERS: MUNICIPALITY STELLENBOSCH

1. Instructions

1.1 The Head of the Department of property Management, Stellenbosch, instructed me to value the above-mentioned property.

1.2 A market related value of the property is required for the possible alienation thereof.

1.1 Market value is defined in this report as a price, which the property might reasonably be expected to sell for, in a transaction between a willing, able and informed seller and a willing, able and informed buyer.

2. Date of valuation

23 September 2016

3. Description of property

Erf 1270, Kaya Mandi (Title deed: T90126/1996)

4. Extent

212m²

5. Owner

Stellenbosch Municipality

6. Services

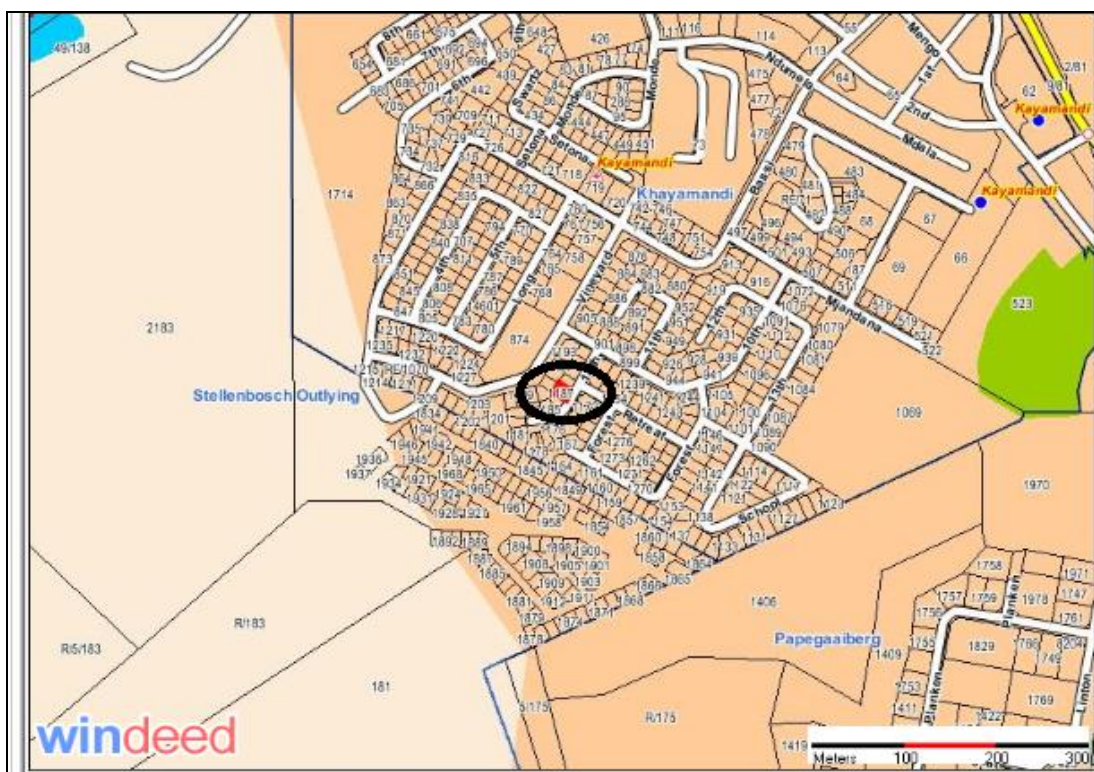
All the necessary municipal services are available.

7. Situation and physical aspects

7.1 The property is situated off Forest Road, Kayamandi, Stellenbosch.

Map page 3 below refers:

7.2 The property consists of vacant land, which is suitable for building purposes.



Location map



Aerial photo

8. Town Planning

The property is zoned for single residential purposes.

9. Highest and best use

The highest and best use of the properties is for single residential purposes, low cost housing.

10. Improvements

The land consists of vacant land.



Subject property

11. Method of valuation

11.1 It would be appropriate to compare the subject property with similar properties and thus arrive at a market value on the basis of comparison.

11.2 A market research was carried out and the following information was obtained:

12. Comparable transactions

12.1 Kayamandi is an old established township, which is fully developed, with the exception of about 31 vacant erven. No vacant residential land has been sold in the area the past 5-10 years.

12.2 The only sales that took place in the area the past 2 to 3 years are the state subsidized houses. A list of transactions, page 5 below refers:

SUBURB: KAYAMANDI (KAYA MANDI)													
Erf	Portion	Sales Date	Reg. Date	Size	Purch Price	Price per m2	Possible Land Only	Bond Amt	Bank	Seller Name	Seller ID	Buyer Name	Buyer ID
2746	0	20140212	20160629	46	100000	2,174	N			MUN STELLENBOSCH		KHETANI XOLANI	7511285590088
2744	0	20140217	20160629	46	100000	2,174	N			MUN STELLENBOSCH		NJEZU NOXOLO B-E	
2688	0	20140217	20160629	81	100000	1,235	N			MUN STELLENBOSCH		QWAKA NOKWEZI MAREEN	7309231566082
2683	0	20140217	20160629	81	100000	1,235	N			MUN STELLENBOSCH		DLOVA NOKHAWULEZILE	5307220417087
2667	0	20140217	20160629	81	100000	1,235	N			MUN STELLENBOSCH		MATU ZANDILE	8008180198082
2599	0	20140227	20160629	46	100000	2,174	N			MUN STELLENBOSCH		DODOLORA CELISWA	8404141136081
2516	0	20140224	20160629	81	100000	1,235	N			MUN STELLENBOSCH		MTWAZI VELIWE VIRGINIA B-E	
2509	0	20140220	20160629	101	100000	990	N			MUN STELLENBOSCH		MNCONO NOMASIBAZANA	5902160817088
2503	0	20140214	20160629	42	100000	2,381	N			MUN STELLENBOSCH		KHUPHISO SITHEMBELE JERRIY	7712225339087
2487	0	20140217	20160629	46	100000	2,174	N			MUN STELLENBOSCH		SIGUQA THOBILE	7911235828085
2468	0	20140224	20160629	81	100000	1,235	N			MUN STELLENBOSCH		KANZI SOKOLISILE	7103076046080
2977	0	20150827	20160509	46	80000	1,739	N			MJUKU NOPOWER	7610262673089	MGUDLWA SIBUSISO	9804080404086
2739	0	20140227	20160503	46	100000	2,174	N			MUN STELLENBOSCH		KUFA LAWRENCE SIYABULELA	7409045691082
2709	0	20140217	20160503	78	100000	1,282	N			MUN STELLENBOSCH		DYANI MCUPHI	5912255433089
2666	0	20140217	20160503	81	100000	1,235	N			MUN STELLENBOSCH		MAFESTILE ZWELITAMBILE B-E	
2621	0	20140217	20160503	81	100000	1,235	N			MUN STELLENBOSCH		PONGOMA XOLISANI	6712035054083
2605	0	20140212	20160503	48	100000	2,083	N			MUN STELLENBOSCH		MADALA SIPELELE	7803055799084
2543	0	20140217	20160503	81	100000	1,235	N			MUN STELLENBOSCH		APRIL AGNES	7410080677085

- 12.1 The complete project, house and serviced sites, as listed above, were sold for R100 000.00 per unit.
- 12.2 My information is that the serviced sites, at the time, about 2014, amounted to about 25% of the selling prices, namely, R25 000.00 per site.
- 12.3 With the lack of transactions in the area, the market research was extended to similar low-cost state subsidized areas, like Wallacedene, Delft and other areas.
- 12.4 Vacant serviced sites in Wallacedene:

SUBURB: WALLACEDENE (KRAAIFONTEIN)														
Erf	Portion	Sales Date	Reg. Date	Size	Purch Price	Price per m2	Possible Land Only	Bond Amt	Bank	Seller Name	Seller ID	Buyer Name	Buyer ID	Street Address
32837	0	20140611	20141021	87	36382	418	N			CITY OF CAPE TOWN		DAWUSE MBALI CHRISTOPHER	6805165912086	
32648	0	20140731	20141021	87	36382	418	N			CITY OF CAPE TOWN		QINA SIVUYILE	8610206121087	
14368	0	20141028	20150709	150	25486	170	N			CITY OF CAPE TOWN		TWALO NOMAKHOSAZANA VICTORIA	7510140482085	121 BHARU STREET
14331	0	20141028	20150709	205	25486	124	N			CITY OF CAPE TOWN		ZILLO LUCY	6306250975088	
14288	0	20141028	20150709	257	25486	99	N			CITY OF CAPE TOWN		PANYA FUNDISWA ANASTACIA	6903230494089	4 BILLY ROAD
14287	0	20141028	20150709	209	25486	122	N			CITY OF CAPE TOWN		NOLUSO GEORGE MAGENGANA	4803155716080	2 BILLY ROAD
14120	0	20141028	20150709	170	25486	150	N			CITY OF CAPE TOWN		JACOBS MEGAN PETRO LYNETTE	9407120211089	118 BHARU STREET
14119	0	20141028	20150709	170	25486	150	N			CITY OF CAPE TOWN		LUMKO THABO	8601215752087	116 BHARU STREET
14112	0	20141028	20150709	160	25486	159	N			CITY OF CAPE TOWN		HLOYI MANDLENKOSI	5006055774089	98 PIETERSON STREET

13 Conclusions

13.1 The serviced sites in Wallacedene were all sold by the City of Cape Town to people in the lower income group, who qualified for a state subsidized loan. The selling prices vary between R25 000.00 and R37 000.00 per site, irrespective of the extent thereof.

13.2 During market research I had discussions with the Directors of Asla Construction and Power Development, two of the largest building construction firms specializing in the construction of low-cost housing and the following information and prices were obtained:

- The maximum amount subsidized by the State in respect of state subsidized houses is ±R150 000.00 per person, which include the value of the land, the cost to service the land, professional fees and administration cost.
- The house has to be a minimum size of 40m² and must comply with the government specifications;
- The services have to comply with the government specifications;
- The total subsidy amount of R150 000.00 per house must include the land price, the construction cost of the house, professional and administration fees;
- The cost per end product is calculated as follows:

Houses: 40m ² @ R2 700.00/m ² :	R108 000.00
Services/building opportunity:	R 35 000.00
Raw land price:	<u>R 7 000.00</u>
Total cost of the end product:	<u>R150 000.00</u>

13.3 Based on the above-mentioned comparable sales with the necessary adjustments for location, size and the scarcity of land in Kayamandi, a price of R36 000.00 per site is market related.

14. Market value

R36 000.00

The market value does not include VAT.

15. Certificate

I inspected the subject property described herein. I have no present or prospective interest in the property.

The valuation is independent and impartial and complies with all the ethical standards of the South African Institute of Valuers of which I am a member.

All suppositions and data in this report are to the best of my knowledge, true and correct and I have not attempted to conceal any information.

The valuation has been made to the best of my skill and ability.

I, Casper Louis Gerber, consider the market values of the property before and after encroachment in paragraph 14 to be fair and market related.



C.L. GERBER

Signed at Durbanville on 23 September 2016

QUALIFICATION TO VALUE

I, Casper Louis Gerber, certify with this my qualifications and experience as follows:

- Professional Valuer registered with the South African Council of Valuers in terms of Act 47 of 2000.
- Member of the South African Institute of Valuers since 1974.
- Served as a member on various valuation boards.
- I have been involved in valuing fixed properties since 1965. At present, I am making an average of 15 valuations per month spread over the whole spectrum of the property market.

**CASSIE GERBER
PROPERTY VALUERS CC**

CK 98/22188/23

**C.L. Gerber, Registered Professional Valuer in Terms of Section 19 of Act 47 of 2000,
Registration No: 1717/4**

P.O. Box 2217
DURBANVILLE
7551

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Fax: 086 558 6933
E-mail-caslg@mweb.co.za
Cell phone- 082 416 2987

VALUATION REPORT

ERF 1909, OFF 13TH AVENUE, KAYAMANDI, STELLENBOSCH

**OWNER: MUNICIPALITY STELLENBOSCH (RM & N GUNGXE OCCUPIES
THE HOUSE ON THE SITE)**



Market value: R36 000.00 (Vacant land price)
Date: 3 January 2017

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VALUATION REPORT

**ERF 1909, OFF 13TH AVENUE, KAYAMANDI, STELLENBOSCH
OWNER: MUNICIPALITY STELLENBOSCH (RM & N GUNGXE OCCUPIES
THE HOUSE ON THE SITE)**

1. Instructions

- 1.1 The Head of the Department of property Management, Stellenbosch, instructed me to value the above-mentioned property.
- 1.2 A market related value of the property is required for the possible alienation thereof.
- 1.3 Market value is defined in this report as a price, which the property might reasonably be expected to sell for, in a transaction between a willing, able and informed seller and a willing, able and informed buyer.

2. Date of valuation

3 January 2017

3. Description of property

Erf 1909, Kaya Mandi (T10693/2002)

4. Extent

233m²

5. Owner

Stellenbosch Municipality: The house on the site is occupied by RM & N Gungxe.

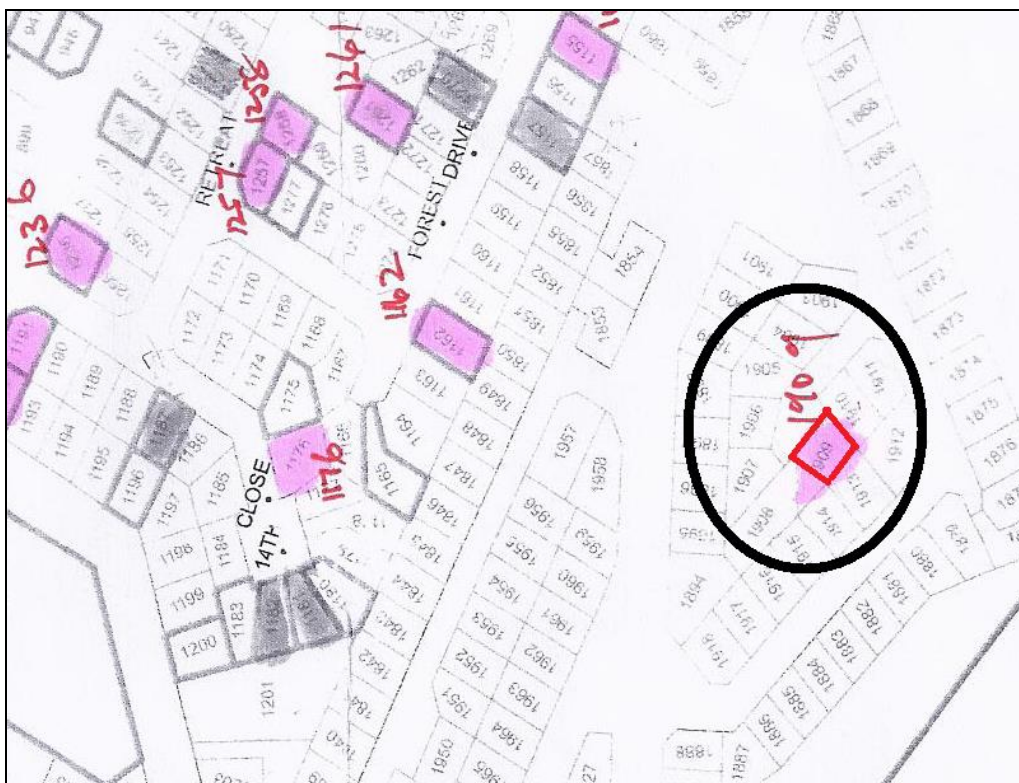
6. Services

All the necessary municipal services are available.

7. Situation and physical aspects

The property is situated in Makupula Street, Kayamandi, Stellenbosch.

Map page 3 below refers:



Location map



Aerial photo

8. Town Planning

The property is zoned for single residential purposes.

9. Highest and best use

The highest and best use of the properties is for single residential purposes, low cost housing.

10. Improvements

The improvements on the site consist of a single story house.



Subject property

11. Method of valuation

11.1 It would be appropriate to compare the subject property with similar properties and thus arrive at a market value on the basis of comparison.

11.2 A market research was carried out and the following information was obtained:

12. Comparable transactions

12.1 Kayamandi is an old established township, which is fully developed. No vacant residential land has been sold in the area the past 5-10 years.

12.2 The only sales that took place in the area the past 2 to 3 years are the state subsidized houses. A list of transactions, page 5 below refers:

SUBURB: KAYAMANDI (KAYA MANDI)													
Erf	Portion	Sales Date	Reg. Date	Size	Purch Price	Price per m2	Possible Land Only	Bond Amt	Bank	Seller Name	Seller ID	Buyer Name	Buyer ID
2746	0	20140212	20160629	46	100000	2,174	N			MUN STELLENBOSCH		KHETANI XOLANI	751128590088
2744	0	20140217	20160629	46	100000	2,174	N			MUN STELLENBOSCH		NJEZU NOXOLO B-E	
2688	0	20140217	20160629	81	100000	1,235	N			MUN STELLENBOSCH		QWAKA NOKWEZI MAREEN	7309231566082
2683	0	20140217	20160629	81	100000	1,235	N			MUN STELLENBOSCH		DLOVA NOKHAWULEZILE	5307220417087
2667	0	20140217	20160629	81	100000	1,235	N			MUN STELLENBOSCH		MATU ZANDILE	8008180198082
2599	0	20140227	20160629	46	100000	2,174	N			MUN STELLENBOSCH		DODOLORA CELISWA	8404141136081
2516	0	20140224	20160629	81	100000	1,235	N			MUN STELLENBOSCH		MTWAZI VELIWE VIRGINIA B-E	
2509	0	20140220	20160629	101	100000	990	N			MUN STELLENBOSCH		MNCONO NOMASIBAZANA	5902160817088
2503	0	20140214	20160629	42	100000	2,381	N			MUN STELLENBOSCH		KHUPHISO SITHEMBELE JERRY	7712225339087
2487	0	20140217	20160629	46	100000	2,174	N			MUN STELLENBOSCH		SIGUQA THOBILE	7911235828085
2468	0	20140224	20160629	81	100000	1,235	N			MUN STELLENBOSCH		KANZI SOKOLISILE	7103076046080
2977	0	20150827	20160509	46	80000	1,739	N			MJUKU NOPOWER	7610262673089	MGUDLWA SIBUSISO	9804080404086
2739	0	20140227	20160503	46	100000	2,174	N			MUN STELLENBOSCH		KUFA LAWRENCE SIYABULELA	7409045691082
2709	0	20140217	20160503	78	100000	1,282	N			MUN STELLENBOSCH		DYANI MCUPHI	5912255433089
2666	0	20140217	20160503	81	100000	1,235	N			MUN STELLENBOSCH		MAFESTILE ZWELTAMBILE B-E	
2621	0	20140217	20160503	81	100000	1,235	N			MUN STELLENBOSCH		PONGOMA XOLISANI	6712035054083
2605	0	20140212	20160503	48	100000	2,083	N			MUN STELLENBOSCH		MADALA SIPELELE	7803055799084
2543	0	20140217	20160503	81	100000	1,235	N			MUN STELLENBOSCH		APRIL AGNES	7410080677085

- 12.1 The complete project, house and serviced sites, as listed above, were sold for R100 000.00 per unit.
- 12.2 My information is that the serviced sites, at the time, about 2014, amounted to about 25% of the selling prices, namely, R25 000.00 per site.
- 12.3 With the lack of transactions in the area, the market research was extended to similar low-cost state subsidized areas, like Wallacedene, Delft and other areas.
- 12.4 Vacant serviced sites in Wallacedene:

SUBURB: WALLACEDENE (KRAAIFONTEIN)														
Erf	Portion	Sales Date	Reg. Date	Size	Purch Price	Price per m2	Possible Land Only	Bond Amt	Bank	Seller Name	Seller ID	Buyer Name	Buyer ID	Street Address
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3264	8	0	20140731	20141021	87	36382	418	N		CITY OF CAPE TOWN		QINA SIVUYILE	8610206121087	
1436	8	0	20141028	20150709	150	25486	170	N		CITY OF CAPE TOWN		TWALO NOMAKHOSAZANA VICTORIA	7510140482085	121 BHARU STREET
1433	1	0	20141028	20150709	205	25486	124	N		CITY OF CAPE TOWN		ZILILO LUCY	6306250975088	
1428	8	0	20141028	20150709	257	25486	99	N		CITY OF CAPE TOWN		PANYA FUNDISWA ANASTACIA	6903230494089	4 BILLY ROAD
1428	7	0	20141028	20150709	209	25486	122	N		CITY OF CAPE TOWN		NOLUSO GEORGE MAGENGANA	4803155716080	2 BILLY ROAD
1412	0	0	20141028	20150709	170	25486	150	N		CITY OF CAPE TOWN		JACOBS MEGAN PETRO LYNETTE	9407120211089	118 BHARU STREET
1411	9	0	20141028	20150709	170	25486	150	N		CITY OF CAPE TOWN		LUMKO THABO	8601215752087	116 BHARU STREET
1411	2	0	20141028	20150709	160	25486	159	N		CITY OF CAPE TOWN		HLOYI MANDLENKOSI	5006055774089	98 PIETERSON STREET

13 Conclusions

13.1 The serviced sites in Wallacedene were all sold by the City of Cape Town to people in the lower income group, who qualified for a state subsidized loan. The selling prices vary between R25 000.00 and R37 000.00 per site, irrespective of the extent thereof.

13.2 During market research I had discussions with the Directors of Asla Construction and Power Development, two of the largest building construction firms specializing in the construction of low-cost housing and the following information and prices were obtained:

- The maximum amount subsidized by the State in respect of state subsidized houses is ±R150 000.00 per person, which include the value of the land, the cost to service the land, professional fees and administration cost.
- The house has to be a minimum size of 40m² and must comply with the government specifications;
- The services have to comply with the government specifications;
- The total subsidy amount of R150 000.00 per house must include the land price, the construction cost of the house, professional and administration fees;
- The cost per end product is calculated as follows:

Houses: 40m ² @ R2 700.00/m ² :	R108 000.00
Services/building opportunity:	R 35 000.00
Raw land price:	<u>R 7 000.00</u>
Total cost of the end product:	<u>R150 000.00</u>

13.3 Based on the above-mentioned comparable sales with the necessary adjustments for location, size and the scarcity of land in Kayamandi, a price of R36 000.00 per site is market related.

14. Market value (Vacant land)

R36 000.00

The market value does not include VAT.

15. Certificate

I inspected the subject property described herein. I have no present or prospective interest in the property.

The valuation is independent and impartial and complies with all the ethical standards of the South African Institute of Valuers of which I am a member.

All suppositions and data in this report are to the best of my knowledge, true and correct and I have not attempted to conceal any information.

The valuation has been made to the best of my skill and ability.

I, Casper Louis Gerber, consider the market values of the property before and after encroachment in paragraph 14 to be fair and market related.



C.L. GERBER

Signed at Durbanville on 3 January 2017

QUALIFICATION TO VALUE

I, Casper Louis Gerber, certify with this my qualifications and experience as follows:

- Professional Valuer registered with the South African Council of Valuers in terms of Act 47 of 2000.
- Member of the South African Institute of Valuers since 1974.
- Served as a member on various valuation boards.
- I have been involved in valuing fixed properties since 1965. At present, I am making an average of 15 valuations per month spread over the whole spectrum of the property market.

**CASSIE GERBER
PROPERTY VALUERS CC**

CK 98/22188/23

**C.L. Gerber, Registered Professional Valuer in Terms of Section 19 of Act 47 of 2000,
Registration No: 1717/4**

P.O. Box 2217
DURBANVILLE
7551

Telephone: (021) 9757240
Fax: 086 558 6933
E-mail-caslg@mweb.co.za
Cell phone- 082 416 2987

VALUATION REPORT

ERF 1155, FOREST DRIVE, KAYAMANDI, STELLENBOSCH

OWNER: STELLENBOSCH MUNICIPALITY



Market value: R36 000.00 (vacant land)
Date: 3 January 2017

=====

VALUATION REPORT

ERF 1155, FOREST DRIVE, KAYAMANDI, STELLENBOSCH

OWNER: STELLENBOSCH MUNICIPALITY

1. Instructions

1.1 The Head of the Department of property Management, Stellenbosch, instructed me to value the above-mentioned property.

1.2 A market related value of the property is required for the possible alienation thereof.

1.3 Market value is defined in this report as a price, which the property might reasonably be expected to sell for, in a transaction between a willing, able and informed seller and a willing, able and informed buyer.

2. Date of valuation

3 January 2017

3. Description of property

Erf 1155, Kaya Mandi

4. Extent

2229m²

5. Owner

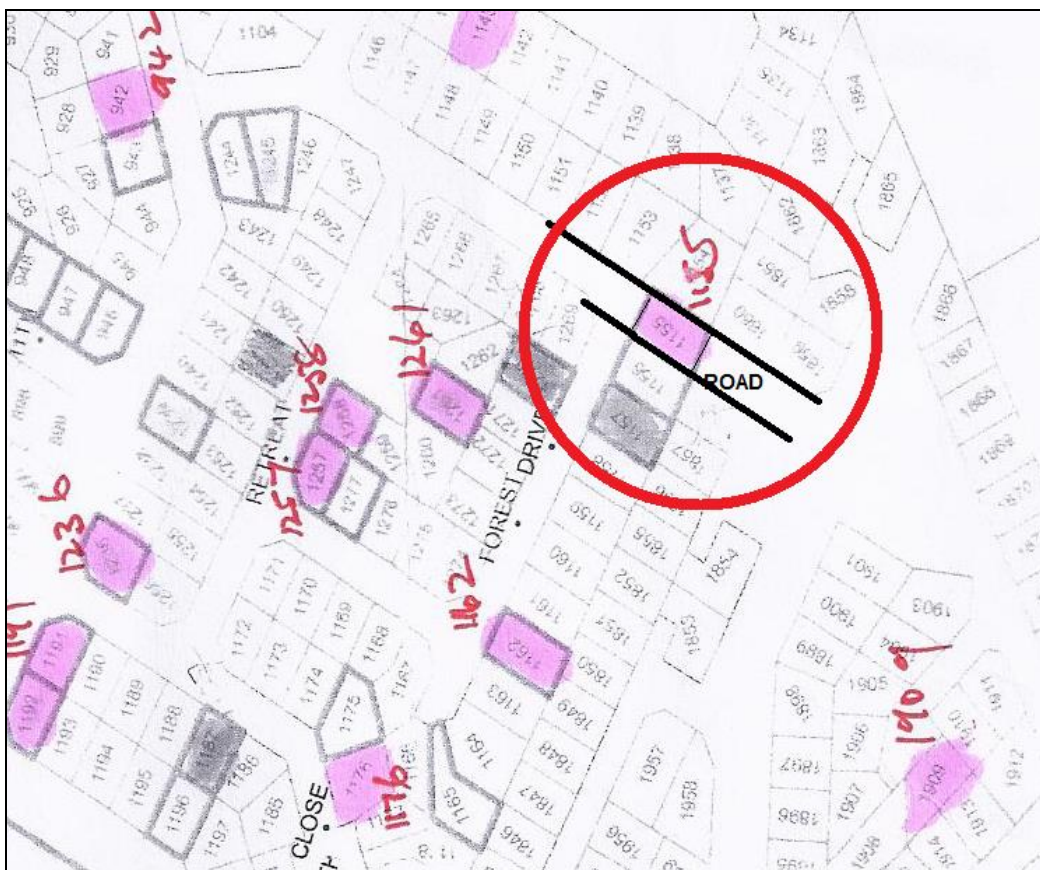
Stellenbosch Municipality

6. Services

All the necessary municipal services are available.

7. Situation and physical aspects

The property is a portion of Forest Drive, Kayamandi, Stellenbosch.
Map page 3 below refers:



Location map



Aerial photo

8. Town Planning

The property is zoned for road purposes.

9. Market value of the property

The property consists of a road and is not saleable.

A handwritten signature in black ink, appearing to read 'C.L. Gerber', is written over a faint, circular red stamp or watermark.

C.L. GERBER

Signed at Durbanville on 3 January 2017

ANNEXURE 3

31 VACANT ERVEN - KAYAMANDI

(VALUATION PHASE ONE- 13 SITES)

VALUATION REPORT

**PREPARED FOR PROPERTY MANAGEMENT DEPARTMENT
STELLENBOSCH MUNICIPALITY**

SEPTEMBER 2016

28th September 2016

Stellenbosch Municipality
Department of Property Management
3rd Floor, ABSA Building
Plein Street
Stellenbosch 7599

Attention: Mr Piet Smit

Dear Sir,

VACANT ERVEN IN KAYAMANDI- PHASE ONE – 13 SITES

Further to your request to value 13 vacant sites located in Kayamandi as indicated below:



1. Legal Description

The properties which are the subject of this report are listed below, they are registered in the name of Municipality Stellenbosch under the following Title Deeds:

	Erf	Size m²	Title Deed
1	328	192	T10244/09
2	330	160	T10246/09
3	331	160	T10244709
4	332	160	T10248/09
5	333	148	T10249/09
6	513	194	T10333/09
7	1157	233	T10244/09
8	1181	199	T10244/09
9	1182	201	T10244/09
10	1187	204	T10244/09
11	1270	212	T90126/96
12	1633	262	T10246/09
13	2557	625	T74139/12

2. Municipal Information

2.1 General Valuation

The properties appear on the Municipality Stellenbosch General Valuation Roll 2013 as follows

	Erf	Size m²	Address	GV Roll 2013
1	328	192	Makupula	25 000
2	330	160	Makupula	25 000
3	331	160	Makupula	32 400
4	332	160	Makupula	25 000
5	333	148	Makupula	104 600*
6	513	194	Mjadana	25 000
7	1157	233	Forest	116 500*
8	1181	199	14 th Close	25 000
9	1182	201	14 th Close	25 000
10	1187	204	14 th Close	25 000
11	1270	212	Forest	25 000
12	1633	262	Sesixhenxe	20 00
13	2557	625	Not on GV	Roll

*These would appear to have been valued as improved and not unimproved erven

2.2 Town Planning/Zoning

The subject erven are zoned Single Residential- Residential Zone with the following restrictions:

- Height Restriction: Two storeys at 8 metres
- Parking: All parking on site, one bay per dwelling unit.

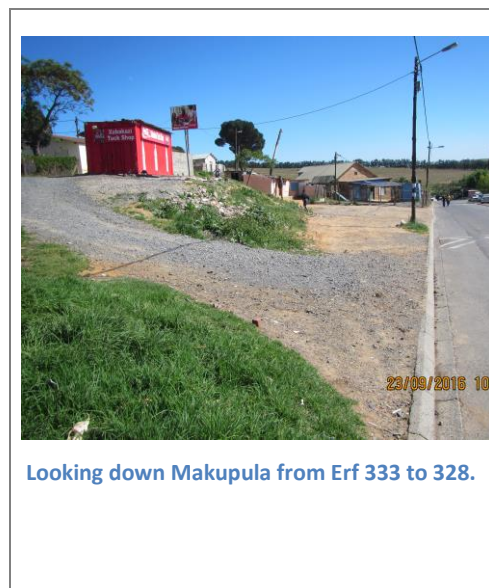
3. Description of Sites

3.1 Erven 328, 330, 331, 332, 333

Situated on western side of Makupula St, Erf 328 has been enclosed and appears to be used by adjoining Erf 110.

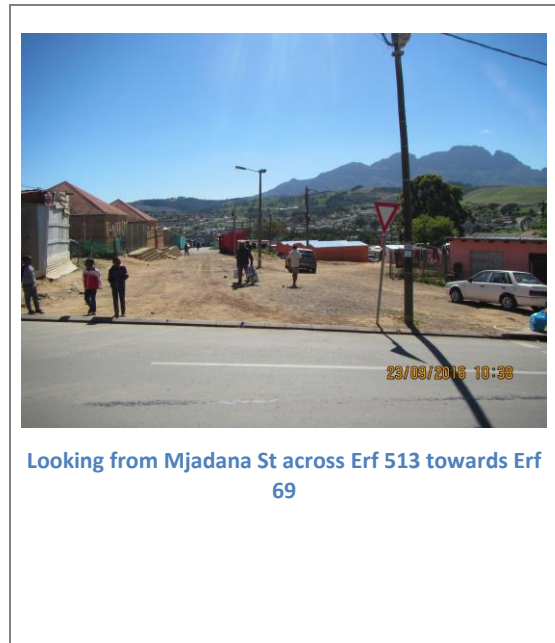
Land is not level as indicated by photo below and a tuck shop (container) is on the site.

These erven are not particularly attractive residential plots.



3.2 Erf 513

Situated in Mjadana St, this is a level erf currently used as a thoroughfare to Erf 69, not a particularly good location as a residential plot.



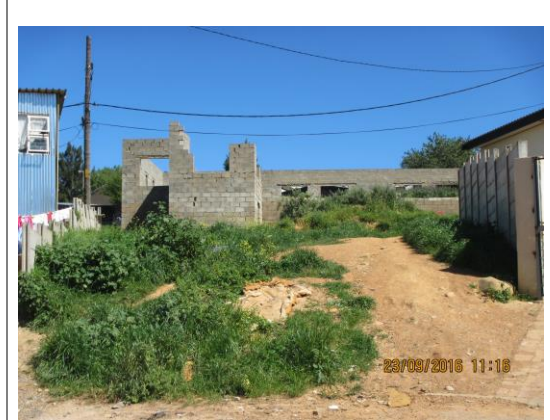
3.3 Erven 1181, 1182 & 1187

These three plots are situated in 14th Close, Erven 1181 & 1182 adjoin each other, 1181 has a large shack on it, 1182 and 1187 are clear of shacks. Plots are quite steeply sloping.





Erf 1181



Erf 1182



Erf 1187

3.5 Erven 1157 & 1270

Two plots situated on either side of Forest Drive almost opposite each other. Both have small shack(s) on them. Good location.



3.6 Erf 1633

Irregular shaped plot in Sesixhense St.



3.7 Erf 2557

Level 625 m² plot (25m x 25m) adjoining low cost housing with erven of 81 m² & 46 m² (the latter with 2 storey houses)



4. Valuation Commentary

4.1 Date of Valuation

The Date of Valuation is the date of this report, namely 28th September 2016

4.2 Purpose and Basis of Valuation

The purpose of the valuation is to facilitate the Sale by Tender of Municipal owned erven. The basis of valuation is Market Value which is defined as the estimated amount for which an asset would exchange on the date of valuation between a willing buyer and a willing seller in an arm's length transaction after proper marketing wherein the parties had each acted prudently, knowledgeably and without compulsion.

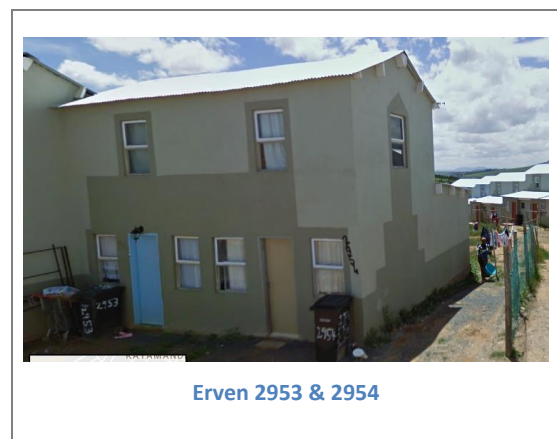
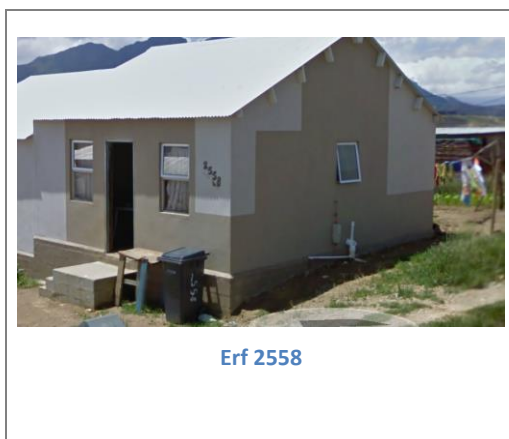
4.3 Methodology

We have used a Market Data /Sales Comparison approach to determine the market value. We have been valuing and researching sales in Kayamandi for the last four years and very few sales of vacant erven have been recorded. Firstly there are only a few vacant plots anyway and these are mainly owned by the Municipality who previously have not been selling vacant plots. Secondly the new low cost housing developments on the western side of Kayamandi have been transferred together with the top structure. Therefore in previous valuations the land value has been deduced from the overall price paid for both the land and house/structure on it. In the case of the new housing adjoining Erf 2557, the land including top structure has been transferred at R100 000, for example:

Erf 2558 (adjoining 2557)

Size: 81m²
 Seller/Buyer: Mun Stellenbosch/ Lulamile & Buyisa Keli
 Purchase Date: 21.2.2014
 Price: R100 000

Single storey top structure, the plot contribution as part of the total amount of R100 000 would be around R25 000 (±R300/m²)



Erf 2953

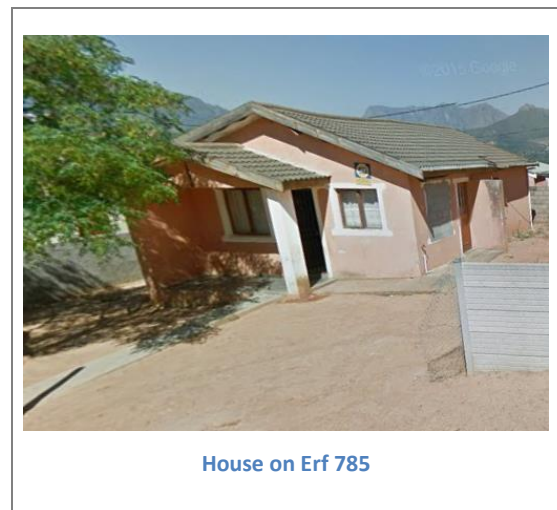
Size: 46m²
 Seller/Buyer: Mun Stellenbosch/Lulama Makreqa
 Date: 17.2.2014
 Price: R100 000 (Erf 2954- same size & same price)
 Erven 2953 & 2954 are half the size but top structure is double storey.

Details of a sale of an improved property (Erf 788) situated in 5th Avenue, an older part of Kayamandi are given below:

Erf 785

Size: 212m²
 Seller/Buyer: MV & NV Damane/Bhag Trust
 Date: 9.4.2015
 Price: R350 000

The house is well constructed with tile roof and if the purchase price is apportioned between the land and improvements, this sale indicates a plot value of around R40 000 to R50 000 (R200 to R235/m²)



5.Value Conclusions

5.1 Erven 328, 330, 331, 332, 333

Taking account particularly of the situation, the value of these erven will fall into the range of R30 000 to R40 000 per erf.

5.2 Erf 513

Value range R30 000 to R40 000 taking into account location

5.3 Erven 1157 & 1270

Value range R35 000 to R45 000

5.4 Erven 1181, 1182 & 1187

Value range R35 000 to 45 000

5.5 Erf 1633

Irregular shape- Value range R35 000 to R40 000

5.6 Erf 2557

Surrounding plots are 80m² and value is around R20 000 (R250/m²), allowing for sub-division and profit, the value of erf 2557 which is 625m² will be in the range of R100 to 200/m²

VALUATION CERTIFICATE

We are of the opinion the Market Value of the 13 erven listed below is an amount, ex vat, as follows:

1. Erf 328 Kaya Mandi	R40 000 (Forty thousand rand)
2. Erf 330 Kaya Mandi	R35 000 (Thirty five thousand rand)
3. Erf 331 Kaya Mandi	R35 000 (Thirty five thousand rand)
4. Erf 332 Kaya Mandi	R35 000 (Thirty five thousand rand)
5. Erf 333 Kaya Mandi	R35 000 (Thirty five thousand rand)
6. Erf 513 Kaya Mandi	R40 000 (Forty thousand rand)
7. Erf 1157 Kaya Mandi	R40 000 (Forty thousand rand)
8. Erf 1181 Kaya Mandi	R40 000 (Forty thousand rand)
9. Erf 1182 Kaya Mandi	R40 000 (Forty thousand rand)
10. Erf 1187 Kaya Mandi	R40 000 (Forty thousand rand)
11. Erf 1270 Kaya Mandi	R40 000 (Forty thousand rand)
12. Erf 1633 Kaya Mandi	R35 000 (Thirty thousand rand)
13. Erf 2557 Kaya Mandi	R100 000 (One hundred thousand rand)

We trust that we have fulfilled your instructions and will be glad to answer any queries

Yours faithfully

Knight Frank Western Cape Pty Ltd



DAT WHITE MRICS FIVSA MRICS

Chartered Valuation Surveyor

Registration No 1770

Cape Town

28.9.2016

ANNEXURE 4



PROPERTY MANAGEMENT

TO / AAN : **The Chairperson: Bid Evaluation Committee**
 FROM / VAN : **Manager: Property Management**
 DATE / DATUM : **2016-12-15**
 RE / INSAKE : **EVALUATION REPORT: SALE OF VARIOUS RESIDENTIAL SITES IN KAYAMANDI: BSM 34/17**

1. PURPOSE

The purpose of this memo is to advise on the awarding of bids in Tender BSM 34/17.

2. BACKGROUND

2.1 Council resolution authorising the disposal of erven

On 2016-05-25 Council considered a report dealing with a number of undeveloped erven in Kayamandi. Having considered the report, Council resolved as follows:

RESOLVED *inter alia* as follows:

- (a) that the claims/submissions received as a consequence of the notice be noted;
- (b) that it be noted that the properties listed and marked as category A (updated list), have already been transferred to the beneficiaries;
- (c) that the properties listed and marked as category B (updated list), be transferred to the beneficiaries as soon as possible;
- (d) that the beneficiaries of the properties listed and marked as category C (updated list), be informed in writing to provide the necessary written proof within 3 months that: -
 - (i) the property was allocated to them;
 - (ii) a Sales Agreement has been concluded (or that it now be concluded); and
 - (ii) that the sales price and other outstanding monies have been paid; failing which the properties be put out on tender;
- (e) that the properties listed and marked as category D (Updated list) be put out on tender, subject to the qualifying criteria set out in par. 3.3 (*supra*);

- (f) that a reserve price be determined as the weighed average of two independent valuations; and
- (g) that the properties not yet transferred, i.e. categories B-D, be identified as land not necessary to provide the minimum level of basic municipal services.

A copy of the minutes, setting out the background and detail is attached as **APPENDIX 1**.

2.2 Valuations

Following the above decision, two(2) independent valuers have been appointed to determine the a fair market value of the properties under consideration, as per the Council resolution. Hereto attached as **APPENDIX 2** and **3**, respectively, copies of the two valuation reports received from Knight Frank and Cassie Gerber Property Valuers cc.

In terms hereof the properties were valued as follows:

Erf number	Size	Knight Frank	Cassie Gerber	Reserve price
328	192m²	R40 000	R36 000	R38 000.00
330	160m²	R35 000	R36 000	R35 500.00
331	160m²	R35 000	R36 000	R35 500.00
332	160m²	R35 000	R36 000	R35 500.00
333	148m²	R35 000	R36 000	R35 500.00
513	194m²	R40 000	R36 000	R38 000.00
1157	233m²	R40 000	R36 000	R38 000.00
1181	199m²	R40 000	R36 000	R38 000.00
1182	201m²	R40 000	R36 000	R38 000.00
1187	204m²	R40 000	R36 000	R38 000.00
1270	212m²	R40 000	R36 000	R38 000.00
1633	262m²	R35 000	R36 000	R35 500.00
2557	625m²	R100 000	R100 000	R100 000.00

2.3 Invitation for bids

On 12/11/2016 a notice was published in the Eikestad Nuus and Cape Times, inviting interested bidders to tender on the 13 serviced sites. A copy of the Tender notice is attached as **APPENDIX 4**.

2.4 Tender Document

A copy of the Tender document as approved by the Bid Specifications Committee is attached as **APPENDIX 5**.

2.5 Briefing session

A non-compulsory briefing session was held on 7 November 2016 at 09.00.

2.6 Bids received

At the closing date a total number of 79 bids were received as listed on **APPENDIX 6**.

Hereunder a list of highest tenders received.

Erf No	Name of Tenderer	Tender amount
328	Sibongile Fingo*	R95 000.00
330	Mzoxolo Mtotose*	R60 000.00
331	Ayanda Madiba	R80 000.00
332	Mzoxolo Mtotose*	R60 000.00
333	Chitibunga Mantsai	R80 000.00
513	Jessica Grant*	R100 000.00
1157	Makina Nonhlanhla*	R110 000.00
1181	Sibongile Fingo*	R95 000.00
1182	Jessica Grant*	R100 000.00
1187	Makina Nonhlanhla	R120 000.00
1270	Jessica Grant*	R100 000.00
1633	Phendulani Gxaqxiso	R100 000.00

2557	Tulile Nqwexana	R200 000.00
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*From the above it is clear that four (4) tenderers were successful with more than one erf.

3. DISCUSSION

3.1 Amended list

terms of the tender Document only one(1) erf may be allocated per successful tenderer. The four(4) tenderers were subsequently requested (in terms of the Tender Document) to indicate their erf of choice. See letters attached as **APPENDIX 7**.

Following their indication of erf of choice, the list of successful tenderes were amended as follows, based on the next highest bids received.

Erf number	Name of Tenderer	Reserved Price	Tender Amount
328	Siyabonga Ndeleni	R38 000.00	R55 000.00
330	Mzoxolo Mtotose	R35 500.00	R60 000.00
331	Ayanda Madiba	R35 500.00	R80 000.00
332	Cikizwa Ndeleni	R35 500.00	R57 000.00
333	Chitibunga Mantsai	R35 500.00	R80 000.00
513	Liyawela Cingo	R38 000.00	R65 000.00
1157	Makina Nonhlanhla	R38 000.00	R110 000.00
1181	Sibongile Fingo	R38 000.00	R95 000.00
1182	Jessica Grant	R38 000.00	R100 000.00
1187	Nosibulele Sinkinya	R38 000.00	R80 000.00
1270	Lizzie Nombathembu	R38 000.00	R75 000.00

1633	Phendulani Gxaqxiso	R35 500.00	R100 000.00
2557	Tulile Nqwexana	R100 000.00	R200 000.00

* Two tenderers with offers of R55 000.00 were competing. An allocation was made, based on the highest average tenders received for 13 erven.

3.2 Qualifying criteria

In terms of the Council resolution, tenderers must meet the following qualifying criteria to partake in the tender process.

- a) Must be a resident of- or work in Wards 12; 13; 14 or 15 for a minimum period of five (5) years. Written proof to be provided at request of the Municipality. Alternatively a sworn affidavit can be provided;
- b) If younger than 40 years (at date of closing of tender), then the beneficiary must be married or have a legal dependent staying with him/her;
- c) Must fall within the description of a Black person, as described in Section 1 of the Employment Equity Act, No 55/01998; (that is, Coloured, Indian or Black).
- d) May not have received any form of financial assistance/subsidy from the State in obtaining a house/serviced site previously; and
- e) May not currently own any other fixed asset.

On face value* all the tenderers met the qualifying criteria and offers received are in excess of the reserve prices.

*Please note that no due diligence Tests were done at this stage, information presented in the tender document were accepted at face value. **Before any property is to be transferred to a successful tenderer, however, tenderers will have to provide the necessary, written proof that they indeed meet all the qualifying criteria.**

RECOMMENDATIONS:

- a) that the tenders be awarded as set out in par. 3.1 (*supra*), on condition that they provide the necessary written proof that they meet the qualifying criteria, as set out in the Tender Document;

- b) that, should there be tenderers who do not qualify or are unable to pay the selling price in time, that such erven be allocated to the next highest bidder.

.....

PIET SMIT

MANAGER: PROPERTY MANAGEMENT

7.2.4	MILLSTREAM CORRIDOR: PROGRESS REPORT
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NB: THIS ITEM WILL BE DISTRIBUTED UNDER SEPARATE COVER.

7.3	ECONOMIC DEVELOPMENT AND PLANNING: (PC: ALD JP SERDYN (MS))
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7.3.1	MIGRATION OF OLD HOUSING WAITING LIST TO A HOUSING DEMAND DATABASE SYSTEM
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Collaborator No: 611762
BUDGET KPA Ref No: D647
Meeting Date: 17 October 2018

1. SUBJECT: MIGRATION OF OLD HOUSING WAITING LIST TO A HOUSING DEMAND DATABASE SYSTEM

2. PURPOSE

For Council to approve that the administration embarks on a process of updating data on the old Housing Waiting List and import all updated information into the Municipal Housing Demand Database.

3. DELEGATED AUTHORITY

FOR DECISION BY MUNICIPAL COUNCIL.

The Municipal Council approves the updating of the old Housing Waiting and its migration into a Municipal Housing Demand Database.

4. EXECUTIVE SUMMARY

The Municipality's Housing Waiting List goes as far back as 1987. With the 1995 amalgamation of the areas and towns that today comprise the Stellenbosch Municipality's area of jurisdiction (WC024), the various waiting lists were fused into one. It is critical that the waiting list is updated and that all the updated information is migrated into the Municipal Housing Demand Database in order to maintain accurate and proper information on the applicants going forward.

5. RECOMMENDATIONS

- (a) that Council approves that the administration embarks on a process of updating data on the old Housing Waiting List;
- (b) that all updated information be imported into the Municipal Housing Demand Database; and
- (c) that, when the above process has been concluded, the Municipal Housing Demand Database becomes the only reference point and source of information in determining the municipality's housing backlog and the profile of applicants.

6. DISCUSSION/ CONTENT

6.1 Background

Housing is a Schedule 4A function, which means that it is a concurrent function shared by national and provincial spheres of government. Municipalities are the delegated authorities by Provincial governments with authority to engage in a range of activities related to housing, including:-

- 6.1.1 Identification of housing projects and setting up criteria for the development of such land, including the target income group;
- 6.1.2 Capturing, managing housing demand databases and identification of beneficiaries to receive state subsidized housing;
- 6.1.3 Acting as a developer of housing projects;
- 6.1.4 Providing internal infrastructure for housing projects; and
- 6.1.5 Owning and renting housing for low income households.

Up until 1987 all housing allocations were made from what was called the “historic” waiting list which consisted of Stellenbosch applications only. This was reviewed in 1987 in an attempt to sanitize the waiting list: all applicants were required to re-apply, submitting their revised personal details. Applicants who complied were placed on what was referred to as the “Official” waiting list.

During 1995 the Stellenbosch Municipal jurisdiction was extended to include De Novo, Johannesdal, Jamestown and Koelenhof, Kylemore, Franschhoek, Klapmuts, Kayamandi, Pniel and Raithby. The “historic” and “official” waiting lists were later merged on instruction of the **Housing Steering Committee**, who was responsible for all allocations.

In May 2003 Stellenbosch Municipality implemented a computerised system to administer its Housing Waiting List applications. By that time the Municipality had two disparate electronic data sets that were loaded onto the new system. In addition to which there were also a few hundred records that had to be manually captured to create a single integrated database for housing.

With the introduction of the Collaborator Document Management System within the Municipality in 2007, all existing housing records were captured and scanned into records to create a “Collaborator Housing Waiting list”.

In 2012 the Western Cape Department of Human Settlements (WCDoHS) initiated a Housing Demand Database Improvement Programme to assist municipalities in improving their demand data collection and management systems and practices that would result in a fairer beneficiary selection. This programme was developed to amalgamate the waiting lists of *all non-metro municipalities within the Western Cape Province*. The system allows every municipality access to its **own data only** but does not permit applicants to place their names on the waiting list of *more than ONE* municipality. The municipality also does not have control over the waiting list in terms of managing it so as to ensure that it is updated annually and is credible in terms of addressing the needs of the municipality as it is generic.

6.2 Updating the Old Housing Waiting List

The old Housing Waiting List has been in existence since 1987 with the information contained largely remaining the same for all the years it has remained in existence. It is paramount that, in order to facilitate that planning for housing projects and programmes is informed by accurate data, that a process is undertaken to update the data contained in the old Housing Waiting List before such data is imported into the Municipal Housing Demand Database. The Housing Demand Database would then serve as the only source of information in determining the municipality’s housing backlog and the profile of applicants including the cross-spectrum of housing intervention measures required in WC024.

As the Waiting List originates from 1987, one or more of the following might have transpired between 1987 and presently:-

- ❖ An applicant having become deceased;
- ❖ An applicant migrating out of WC024;

- ❖ Improved financial circumstances (rendering them ineligible for government assistance);
- ❖ An applicant having since become a home owner...etc.

To ensure that the data we have in the Housing Demand Database is accurate, it is imperative that applicants falling under above categories are taken off the Database.

6.3 Verification Process and Systems Protocol

The Planning and Economic Development (PED) Directorate will through media adverts, notices and other forms of communication make public the old waiting list for applicants to reaffirm their housing need and more significantly, the actual type of housing intervention programme they prefer. Applicants will be given a period of 6 months to verify their needs, after which period the process will close for verification and the data will be captured to reflect the housing backlog and profile of needs accurately.

Furthermore this also has presented an opportunity for innovation to be explored, which will find expression in the form of an Online Housing Demand Database and a Web Application both of which provide a platform for easy internet and smartphone ability to the lodging of housing applications.

6.3.1 Online Housing Demand Database

The Integrated Human Settlements Division recently appointed a service provider for the development of an online housing demand database. This is a huge leap in keeping with the times. This new phenomenon will enable those with internet connection easy and convenient access to the database for the lodging of applications for housing assistance.

It is important to point out that security features are an essential component of the service provider's brief. Sensitive information on an applicant will not be accessible to other applicants, and editing of the housing demand database will be sole responsibility of the Manager: Housing Administration to mitigate the risk of manipulation and malpractice.

Officials dedicated to the capturing and update of data will be in place. These individuals will still process application forms submitted. The database will updated annually in order that:-

- ❖ Applicants who leave the municipal area and do not come back to update are categorised as absent applicants and not eligible for selection in housing projects after the updating period has lapsed.
- ❖ Applicants can verify and update their information on marital status, income, dependants...etc.
- ❖ The municipality can be able to have updated information on the vulnerability status of applicants.
- ❖ Updating and keeping track of status quo of applicants as it relates to access to accommodation. Including ascertaining if homeownership has been obtained overtime.
- ❖ The system will also allow the Municipality to extract required data at any particular point in time e.g. age profile, vulnerable groups, farmworkers, FLISP category, Social Housing category, applicants per towns and different income groupings.

6.3.2 Web Application

With the advent of smartphone technology and the wide availability and use of smartphones, the online database project also includes the creation of web application that is projected to would be a popular platform for applicant in the FLISP/ GAP Housing programme, Social Housing Programme and Upmarket housing types. The App will be available for the lodging of housing applications for every one of the housing programmes the municipality will be initiating and implementing overtime as projected in the Housing Pipeline).

It is anticipated that the web app will be prove very useful and convenient to employed working class and middle income earners who might not normally be able or keen to visit housing offices to be able to apply for BNG, FLISP, GAP and Social Housing using their mobile phones or computers. The functionality of the web app will allow:-

- ❖ Applicants to capture and submit their application forms;
- ❖ Attach required documentation

Database unit officials will also have access to the app so as to assist walk-in applicants on how to use it and its capabilities.

6.4 Legal Implications

Maintaining a credible Housing Demand Database is in line with the following human settlements policy framework:-

- ❖ National Housing Act 107 of 1997;
- ❖ National Housing Code 2009.

6.5 Financial Implications

R200 000 is budgeted for the development of the Online and Web App system, training of staff, and maintenance of the system.

6.6 Staff Implications

No additional staff will be required over and above what the approved structure provides for.

6.7 Previous/ Relevant Council Resolutions

None.

6.8 Risk Implications

This report has no risk implications for the municipality.

6.9 Comments from Senior Management

6.9.1 Director: Infrastructure Services

It is important that we have an updated housing need database.

6.9.2 Director: Financial Services

Finance supports the Item subject to budget availability.

6.9.3 Director: Corporate Services

No comment received.

6.9.4 Director: Community and Protection Services

No comment received.

ANNEXURES:

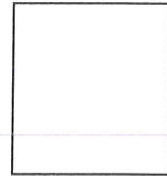
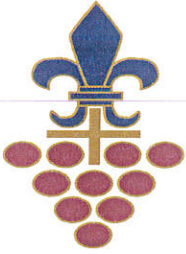
Annexure 1: **APPLICATION FORM FOR HOUSING ASSISTANCE**

FOR FURTHER DETAILS CONTACT:

NAME	Tabiso Mfeya
POSITION	<i>Director: Planning and Economic Development</i>
DIRECTORATE	<i>Planning and Economic Development</i>
CONTACT NUMBERS	<i>021 808 8491/3</i>
E-MAIL ADDRESS	<i>Tabiso.Mfeya@stellenbosch.gov.za</i>
REPORT DATE	<i>3 October 2018</i>

ANNEXURE 1

ANNEXURE A: APPLICATION FORM FOR HOUSING ASSISTANCE



APPLICATION FOR HOUSING ASSISTANCE

FOR OFFICE USE ONLY					
APPLICATION FOR	Tick	PREVIOUS APPLICATION		THIS APPLICATION	
New application		Registration no		Issued by	
Updated application		Application date		Date issued	
Existing tenant transfer application				Date received	
If a new application insert the registration on the right			RegNo:		

PERSONAL DETAILS													
APPLICANT (Main Member)							SPOUSE OR PARTNER						
Surname													
First names													
Identity number													
Date of birth	Year		Month		Day		Year		Month		Day		

RESIDENTIAL DETAILS	
RESIDENTIAL ADDRESS	
Room number/Flat number/Block/ House name/P.O Box number/Farm name	
House number and street name	
Area or Suburb	
Town	
Postal Code	

CONTACT DETAILS													
Applicant (Main Member)							Spouse or Partner						
Telephone													
Cellphone													
E-mail address													
Contact no. of relative													

MARITAL STATUS (Mark with a cross X)													
Married						Single							
Co-habiting or common law						Widowed							
Customary marriage or Muslim marriage						Divorced							
						Separated							
Date married	Year		Month		Day		Date divorced or separated	Year		Month		Day	

EMPLOYMENT DETAILS	
Applicant's occupation	
Employer's name	
Employer's telephone no	

GROSS INCOME OF APPLICANT AND SPOUSE/PARTNER									
PERIOD	APPLICANT					SPOUSE/PARTNER			
Per week OR	R					R			
Per month	R					R			
Pension (not social pension)									
Do you personally receive a grant? (Mark with a cross X)	YES		NO			YES		NO	
TYPE OF GRANT	AMOUNT								
Maintenance grant	R								
Child/foster care grant	R								
State pension	R								
War veterans pension	R								
Disability grant	R								
Any other income	R								

1. DO YOU WANT TO BUY OR RENT? (Mark with a cross X)

BUY		RENT	
-----	--	------	--

2. TYPE OF HOUSING ASSISTANCE DESIRED (Mark with a cross X)

Buy a house	
Rent a house	
Buy a flat	
Rent a flat	
Rent a unit in an Old Age residence	
Buy a plot to develop with private/own finance	
GAP housing	

Where would you prefer to live if you had a choice?

Town	
------	--

3. PROPERTY OWNERSHIP

Are you or your partner presently the registered owners of vacant or developed residential property?

NO		YES		Give Address	Plot or erf number: Where:
----	--	-----	--	--------------	-------------------------------------

Were you or your partner previously ever the registered owners of vacant or developed residential property?

NO		YES		Give Address	Plot or erf number: Where:
----	--	-----	--	--------------	-------------------------------------

4. DETAILS OF YOUR PRESENT LIVING ACCOMMODATION (Mark with a cross X)

Main house/flat/hostel with the owner/tenant		Describe Other here
Outside room for renting		
Wood & iron structure or shack		
Wendy house		
Caravan/vehicle		
Other - please describe in block to the right		

Do you live in a Backyard?		(Mark with a cross X if yes)
Do you live in an Informal settlement?		(Mark with a cross X if yes)
Name of informal settlement?		
How long have you been resident in the informal settlement?		
How long have you lived in the municipal area?		

5. FAMILY DETAILS (Dependants only) Complete the attached dependants details in *Annexure A*.

Total number of dependants younger than 18 years old (excludes your wife or partner)	
Total number of dependants 18 years and older (excludes your wife or partner)	

6. FARM RESIDENCY

Do you live on a farm		(Mark with a cross X if yes)
If yes, what is the farms name		
Length of residence on the farm		

7. DISABILITY IN THE HOUSEHOLD

Does any of the members of the household have a permanent disability?		(Mark with a cross X if yes)
Details of permanent disability		

DECLARATION:			
I declare that all the information furnished by me above is to the best of my knowledge complete and correct and I accept that the Municipality has the right to verify the information against available databases and to cancel any allocation or contract arising from this document in the event of a material misstatement of fact appearing herein.			
Applicant's signature		Date	

NOTE:

Please return this form with the following attachments:

1. Copies of identity books of applicant and spouse or partner.
2. Copies of identity books or birth certificates of dependant children.
3. Copy of marriage or divorce certificate.
4. Copy of your spouse/partner's death certificate (if applicable).
4. Employers report.
5. If any member(s) of your household are PERMANENTLY disabled a copy of SASSA'S current Review Outcome Letter must be provided for all the household members who are disabled.

Please hand in the completed application form and supporting documents to any Municipal Housing Office or post it to

.....

Date captured:
(YYYY/MM/DD)

Captured by:
(Please print)

Date verified:
(YYYY/MM/DD)

Verified by:
(Please print)

7.4	FINANCIAL SERVICES: (PC: CLLR S PETERS)
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7.4.1	PROPOSED AMENDMENT TO APPROVED 2018/2019 INDIGENT POLICY
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Collaborator No: 611272
BUDGET KPA Ref No: Good Governance and Compliance
Meeting Date: 17 October 2018

1. SUBJECT: PROPOSED AMENDMENT TO APPROVED 2018/2019 INDIGENT POLICY

2. PURPOSE

To request Council to approve amending the Indigent Policy by removing Section 2 (e).

3. DELEGATED AUTHORITY

Council to approve.

4. EXECUTIVE SUMMARY

The 2018/19 Indigent Policy for the first time contained a clause determining that residents living in a dwelling valued at more than R1million will not qualify for indigent relief.

Despite being indigent, several residents narrowly miss qualifying for the indigent relief due to the valuation of their homes being slightly more than R1million.

The impact on the municipality's budget is minimal while the indigent relief goes a long way in providing these residents with dignified living.

Amending the Policy by removing the Section 2(e) will eliminate the situation at very little cost to the Municipality. There is no reason for waiting till the 2019/2020 budget before amending the Policy. Amending it as soon as possible will provide much needed relief to indigent households.

5. RECOMMENDATION

that Council approves that Section 2(e) be removed from the 2018/19 approved Indigent Policy, after the required public participation process has been followed.

6. DISCUSSION / CONTENTS

6.1. Background

The Indigent Policy is a budget-related policy and was approved by Council at a Special Council Meeting held on 28 May 2018. Section 2(e) of the Policy reads as follows:

"Indigence subsidies will not be considered or granted if the municipal valuation of the property of said indigent consumer or indigent applicant exceeds R1 000 000 (one million Rand)".

It has been found that some consumers, who were previously registered indigent consumers, miss this requirement by as little as R2 000. (in valuation).

Needless to say, the fact that such consumers no longer receive the indigent subsidy has a negative effect on the consumer, on their ability to pay their accounts and thereby increases the administrative burden of the municipality and also increases potentially irrecoverable debt.

6.2. Discussion

The full impact of Section 2(e) was investigated and it was found that 76 formerly registered indigent consumers have been negatively affected by the new determination in the policy.

Amending the Policy by removing Section 2(e) will mean that the affected residents can again submit new applications for indigent relief. If found to be deserving of assistance and meeting all the other qualifying criteria, such consumers can be re-registered as indigent consumers.

6.3. Financial Implications

Only 76 consumers have been negatively affected by the introduction of Section 2(e) to the Policy. The monetary value of indigent relief being given to indigent consumers in the form of Free Basic Services amounts to R426.00 per month per household. Should all 76 of the formerly registered indigent consumers be re-registered as indigent consumers, the financial impact on the Equitable Share of the Municipality will be R32 376 per month. This translates to a minimal increase of around 1.3% only.

Compared to the difference the indigent subsidy makes in the lives of the affected indigent households, the minimal extra cost to the municipality can be regarded as insignificant.

The Equitable Share received by the Municipality is sufficient to cover the additional costs.

6.4 Legal Implications

Before implementation of the amended Policy, a community participation process will have to be followed in accordance with Chapter 4 of the Municipal Systems Act, 2000.

6.5 Staff Implications

None

6.6 Previous / Relevant Council Resolutions:

The 2018/19 Indigent Policy was originally approved at a Special Council Meeting held on 28 May 2018, Item 5.

6.7 Risk Implications

None. Insignificant impact on Equitable Share received by the Municipality while a number of indigent households will enjoy a positive impact on their living standards.

6.8 Comments from Senior Management:

6.8.1 Chief Financial Officer:

Compiled the Item.

FOR FURTHER DETAILS CONTACT:

NAME	<i>A Treurnich</i>
POSITION	<i>Manager: Treasury</i>
DIRECTORATE	<i>Finance</i>
CONTACT NUMBERS	<i>021 808 8016</i>
E-MAIL ADDRESS	<i>Andre.treurnich@stellenbosch.org.za</i>
REPORT DATE	<i>3 October 2018</i>

7.4.2	WRITE-OFF OF IRRECOVERABLE DEBTS – INDIGENT RESIDENTS OF COUNCIL-OWNED FLATS
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Collaborator No: 611269
BUDGET KPA Ref No:
Meeting Date: 17 October 2018

1. SUBJECT: WRITE-OFF OF IRRECOVERABLE DEBTS – INDIGENT RESIDENTS OF COUNCIL-OWNED FLATS

2. PURPOSE

To request Council to write off irrecoverable debts of indigent residents living in Council-owned flats.

3. DELEGATED AUTHORITY

Council to approve in terms of the approved Irrecoverable Debts Policy.

4. EXECUTIVE SUMMARY

The Council-owned flats in Kloof, Lang, Monteray, Monte Christo, Melody and Mount View Streets have now been fitted with individual Water Management Devices for measuring individual water consumption. (204 Dwelling Units).

Residents will now start receiving municipal accounts based on their own individual, actual water consumption and no longer based on an average figure based on the previous year's combined consumption of the entire building.

Although it was the only method to use at the time, the calculation of the municipal services component was unfair to those residents who consumed less water than the average that was used to bill them. This can now be corrected and council is requested to write off the debt of these residents that arose largely due to the methodology followed by the Municipality in providing accounts for municipal services to indigent residents of these blocks of flats.

Approval for the write-off of R1 396 896.53 as irrecoverable is being requested. **ANNEXURE 1** provides detail in this regard.

5. RECOMMENDATIONS

- (a) that Council takes note that Water Management Devices have now been installed in the Council-owned flats of Kloof, Lang, Monteray, Monte Christo, Melody and Mount View Streets;
- (b) that Council approves that with effect of 1 October 2018, the standard municipal services component be removed from the accounts of the relevant residents as their accounts will now be based on actual consumption;
- (c) that Council approves that the indigent accounts listed in **ANNEXURE 1**, be written off as irrecoverable at the amounts reflected as being outstanding in the Financial System of the Municipality on the day of actual write-off; and
- (d) that the amounts written off be recovered from the Provision for Bad Debts.

6. DISCUSSION / CONTENTS

6.1 Background

Thus far water consumption of Council-owned flats could only be measured in bulk due to the fact that the individual flats were not equipped with individual water meters.

The combined water consumption of the building for the previous twelve months would then be used as basis and averaged out per dwelling unit in order to calculate the water component that would be charged against resident for the next financial year. This would mean that all residents would be charged the same amount for water. Those families consuming less water would in reality be subsidising the larger families or those that made no attempt at conserving water.

Although unfair, it was the only method that could be used at the time.

6.2 Discussion

The method of calculation described above resulted in a water component of between R700 – R1 200 being added to the Services component of the account, in addition to the rental fee. Any indigent consumer surviving on a pension from SASSA of around R1 400 simply finds it impossible to pay such a municipal account.

Water Management Devices (WMD) have now been installed at the flats, making it possible to measure actual water consumption and billing each household according to their own consumption. This will obviously make a huge difference to the indigent residents of these flats, who make up more than 80% of all the residents in the 204 dwelling units.

Should Council agree, the existing Services component will be removed from accounts with effect from 1 October 2018 and be replaced by actual water consumption and the normal cost of Refuse and Sewerage removal.

Any indigent household that consumes 6 kilolitres of water or less per month, will then essentially get a municipal account for only R100 rent, as the cost of the services will be covered completely by the indigent subsidy.

Although this is a chance at a new beginning for the indigent residents of this Council-owned flats, the outstanding balances accrued during the time of the previous method of calculation of services, will still be a factor to contend with.

As most of the indigent residents did not manage to make payments before, it stands to reason that they will not be able to maintain payments on these arrear amounts. Council is therefore requested to consider these outstanding amounts as irrecoverable and approve that they be written off.

6.3 Financial Implications

The municipality will clear its books of irrecoverable debt of around R1.4 million which will be written off against the Provision for Bad Debts.

6.4 Legal Implications

Write-off will be done in terms of Section 3.1(i) of the Irrecoverable Debts Policy.

6.5 Staff Implications

None

6.6 Previous / Relevant Council Resolutions:

None.

6.7 Risk Implications

Outstanding debtor balances are reflected as assets in the books of the municipality. However, irrecoverable debts cannot be regarded as an asset. The result is that the municipality's current assets are overstated which might become an Audit Finding.

6.8 Comments from Senior Management:**6.8.1 Chief Financial Officer:**

Compiled the Item.

ANNEXURES

Annexure 1 – Details of outstanding Balances.

FOR FURTHER DETAILS CONTACT:

NAME	<i>A Treurnich</i>
POSITION	<i>Manager: Treasury</i>
DIRECTORATE	<i>Finance</i>
CONTACT NUMBERS	<i>021 808 8016</i>
E-MAIL ADDRESS	<i>Andre.treurnich@stellenbosch.org.za</i>
REPORT DATE	<i>3 October 2018</i>

ANNEXURE 1

Account No	Fut	Curr	30	60	90	90P	Tot	HO Total Balance	OwnerOcc	Initials	Surname	IDNumber
10852437	-	1 716.02	1 716.02	1 716.02	1 311.72	72 085.37	78 545.15	78 545.15	A	A	ARENDSE	6607271037083
10867857	-	1 103.70	1 103.70	1 103.70	714.92	49 287.11	53 313.13	53 313.13	A	JS	FEBRUARIE	7310280195088
10146282	-	1 716.02	1 716.02	1 716.02	1 311.72	22 262.37	28 722.15	28 722.15	A	I	GHALPIE	6101265198085
372793955	-	1 716.02	1 716.02	1 716.02	1 326.72	16 317.58	22 792.36	22 792.36	A	C	ISAACS	6304260174081
372792246	-	1 716.02	1 716.02	1 716.02	1 311.72	16 017.58	22 477.36	22 477.36	A	EM	DAVIDS	3409230087082
372795160	-	1 716.02	1 716.02	1 716.02	1 311.72	16 017.58	22 477.36	22 477.36	A	A	ARENDSE	6101240035089
372795050	-	1 716.02	1 716.02	1 716.02	1 311.72	16 017.58	22 477.36	22 477.36	A	MT	PETERSEN	5406040969085
372793065	-	1 716.02	1 716.02	1 716.02	1 311.72	15 012.58	21 472.36	21 472.36	A	T	DE RUITER	5703215073085
372795263	-	1 716.02	1 716.02	1 716.02	1 311.72	14 409.55	20 869.33	20 869.33	A	NM	ADAMS	5905160211087
372793247	-	1 716.02	1 716.02	1 716.02	1 311.72	13 976.45	20 436.23	20 436.23	A	F	FEBRUARY	5704250873082
372794255	-	1 716.02	1 732.02	1 716.02	1 326.72	13 862.58	20 353.36	20 353.36	A	B	LAKEY	5811090206082
372797083	-	1 716.02	1 716.02	1 716.02	1 311.72	13 892.04	20 351.82	20 351.82	A	R	THEUNISSEN	4704030685088
372792150	-	1 716.02	1 716.02	1 716.02	1 311.72	13 723.55	20 183.33	20 183.33	A	M	DAVIDS	5707270087088
372791441	-	1 716.02	1 716.02	1 716.02	1 311.72	13 604.55	20 064.33	20 064.33	A	L	MICHAU	5211155035080
10874750	-	1 716.02	1 732.02	1 716.02	1 311.72	13 035.08	19 510.86	19 510.86	A	F	BOTHA	7805305210085
10115181	-	1 716.02	1 716.02	1 716.02	1 311.72	12 099.55	18 559.33	18 559.33	A	E	FLANDORP	5701140128081
372794444	-	1 716.02	1 716.02	1 716.02	1 311.72	12 014.55	18 474.33	18 474.33	A	M	PAULSE	5610200087089
372790581	-	1 716.02	1 716.02	1 716.02	1 311.72	11 890.25	18 350.03	18 350.03	A	SY	DIEDERICKS	5201220805088
372795359	-	1 716.02	1 716.02	1 716.02	1 476.72	11 629.55	18 254.33	18 254.33	A	P	VAN NIEKERK	5307010169088
372792569	-	1 716.02	1 716.02	1 716.02	1 311.72	11 689.55	18 149.33	18 149.33	A	D	ROOI	5810050186086
372794042	-	1 716.02	1 732.02	1 716.02	1 476.72	11 479.55	18 120.33	18 120.33	A	E	HESQUA	3011050318082
372793670	-	1 716.02	1 732.02	1 716.02	1 476.72	10 964.75	17 605.53	17 605.53	A	C	ISAACS	6110080283089
372796477	-	1 716.02	1 716.02	1 716.02	1 311.72	11 008.99	17 468.77	17 468.77	A	RG	TIEMIE	5111170118087
372792758	-	1 716.02	1 716.02	1 716.02	1 311.72	10 712.55	17 172.33	17 172.33	A	J	SEAS	4603235565089
372793443	-	1 716.02	1 716.02	1 716.02	1 311.72	10 234.69	16 694.47	16 694.47	A	EE	WARELEY	5411180044087
371960932	-	1 103.70	1 103.70	1 103.70	699.92	12 243.81	16 254.83	16 254.83	A	A	CLAASEN	6306180868080
10877186	-	1 716.02	1 716.02	1 716.02	1 476.72	9 620.26	16 245.04	16 245.04	A	K	MICHAU	5008100854080
372792064	-	1 716.02	1 716.02	1 716.02	1 311.72	9 624.55	16 084.33	16 084.33	A	GM	CHRISTIANS	5004135136080
10016367	-	1 716.02	1 716.02	1 716.02	1 311.72	9 604.55	16 064.33	16 064.33	A	D	FRY	5408235033081
372791960	-	1 716.02	1 716.02	1 716.02	1 311.72	9 381.06	15 840.84	15 840.84	A	WGA	HENDRICKSE	5804175967082
10875098	-	1 716.02	1 732.02	1 716.02	1 311.72	9 214.55	15 690.33	15 690.33	A	MC	BURTON	5907300207082
372790457	-	15 532.62	-	-	-	-	15 532.62	15 532.62	A	JE	ARENDOLF	5508140045086
372795940	-	1 716.02	1 716.02	1 716.02	1 311.72	8 996.04	15 455.82	15 455.82	A	E	DIENDAL	3408100114083
372791757	-	1 716.02	1 732.02	1 716.02	1 476.72	8 797.07	15 437.85	15 437.85	A	GJ	FORTUIN	4507060112083
372796862	-	1 716.02	1 716.02	1 716.02	1 311.72	8 739.55	15 199.33	15 199.33	A	K	ISAACS	5305260021082
10148198	-	1 716.02	1 716.02	1 716.02	1 311.72	7 238.94	13 698.72	13 698.72	A	F	ALBERTUS	5909290235081
372794949	-	1 716.02	1 716.02	1 716.02	1 311.72	7 148.05	13 607.83	13 607.83	A	JJ	RHODE	6712075255087

371901159	-	1 103.70	1 103.70	1 103.70	864.92	8 845.81	13 021.83	A	J	MEYER	5105220016085
372791386	-	1 716.02	1 716.02	1 716.02	1 311.72	5 847.68	12 307.46	A	CN	WILLIAMS	5206140700087
10147276	-	1 103.70	1 103.70	1 103.70	699.92	8 283.52	12 294.54	A	A	DANIELS	6506055121081
371931448	-	1 103.70	1 103.70	1 103.70	699.92	8 283.52	12 294.54	A	L	PIETERSEN	5803045187087
371970467	-	1 103.70	1 103.70	1 103.70	699.92	8 283.52	12 294.54	A	AF	JACOBS	5808210210085
10855454	-	1 716.02	1 716.02	1 716.02	1 311.72	5 801.03	12 260.81	A	M	DENYSSEN	4409050468080
10714670	-	1 103.70	1 103.70	1 103.70	699.92	8 117.53	12 128.55	A	J	FORTUIN	4908115153082
10855423	-	1 716.02	1 716.02	1 716.02	1 311.72	5 437.19	11 896.97	A	C	GROENEWALD	5109070186089
372791843	-	1 716.02	1 716.02	1 716.02	1 311.72	5 368.25	11 828.03	A	EM	VALENTYN	4708130570082
371920455	-	1 103.70	1 103.70	1 103.70	699.92	7 763.52	11 774.54	A	PL	JACOBS	7608230054085
371931682	-	1 103.70	1 103.70	1 103.70	699.92	7 610.95	11 621.97	A	DB	VAN NIEKERK	5312195001080
10839412	-	1 103.70	1 103.70	1 103.70	699.92	7 458.52	11 469.54	A	R	PIETERSEN	7210145169080
10641512	-	1 716.02	1 716.02	1 716.02	1 311.72	4 800.26	11 260.04	A	T	MARTIN	6504020193087
371880146	-	1 103.70	1 103.70	1 103.70	699.92	6 933.35	10 944.37	A	JJN	HERBERT	6203135197089
372794657	-	1 716.02	1 716.02	1 716.02	1 311.72	4 353.62	10 813.40	A	PA	DU TOIT	5312010131088
372790282	-	1 716.02	1 716.02	1 716.02	1 311.72	4 337.06	10 796.84	A	C	LAKAY	5602140039080
372792868	-	1 716.02	1 716.02	1 716.02	1 311.72	4 315.73	10 775.51	A	J	SLABBERT	4908095572087
371900653	-	1 103.70	1 103.70	1 103.70	699.92	6 717.12	10 728.14	A	G	PIETERSE	6112120250086
372790842	-	1 716.02	1 716.02	1 716.02	1 311.72	4 194.61	10 654.39	A	SH	FREDERICKS	5701240073088
372790969	-	1 716.02	1 716.02	1 716.02	1 311.72	3 930.82	10 390.60	A	D	ERASMUS	4709020622082
372794860	-	1 716.02	1 716.02	1 716.02	1 311.72	3 867.50	10 327.28	A	J	JONATHAN	4009300010086
372796745	-	1 716.02	1 716.02	1 716.02	1 311.72	3 753.02	10 212.80	A	R	BROWN	4710065081085
10414411	-	1 103.70	1 119.70	1 103.70	799.92	5 793.42	9 920.44	A	P	DANIELS	6004115246080
10115088	-	1 103.70	1 103.70	1 103.70	699.92	5 893.35	9 904.37	A	J	SPANDIEL	6501100662080
372794561	-	1 716.02	1 716.02	1 716.02	1 311.72	3 420.37	9 880.15	A	MA+GJ	PIETERSEN	3701070121082
372796965	-	1 716.02	1 716.02	1 716.02	1 311.72	3 390.93	9 850.71	A	T	ANTHONY	5905095265083
372792648	-	1 816.02	1 816.02	1 816.02	1 544.28	2 649.22	9 641.56	A	M	PLAATJIES	5112145151088
372792473	-	1 716.02	1 732.02	1 716.02	1 311.72	2 905.02	9 380.80	A	J	CLAASSEN	6503090705085
371960145	-	1 103.70	1 119.70	1 103.70	699.92	5 088.35	9 115.37	A	M	JOSEPHS	5902100131087
10871025	-	1 103.70	1 103.70	1 103.70	699.92	4 810.67	8 821.69	A	CA	PLAATJIES	6806090130083
372790763	-	1 716.02	1 716.02	1 716.02	1 311.72	2 318.22	8 778.00	A	C	BOONZAAIER	5907305225089
371921140	-	1 103.70	1 103.70	1 103.70	699.92	4 644.15	8 655.17	A	M	CARIEM	5612290896080
10025750	-	1 103.70	1 103.70	1 103.70	699.92	3 444.31	7 455.33	A	A	KHAN	6104095682088
371931864	-	1 103.70	1 103.70	1 103.70	699.92	3 318.35	7 329.37	A	K	PIENAAR	4210100757088
10825134	-	1 716.02	1 716.02	1 716.02	1 311.72	794.90	7 254.68	A	A	JANSEN	7108190666085
371931572	-	1 103.70	1 119.70	1 103.70	699.92	3 218.42	7 245.44	A	D	ADRIAANSE	4706270146085
10403916	-	1 103.70	1 103.70	1 103.70	699.92	3 193.35	7 204.37	A	MM	AUGUST	6112250210082
10186305	-	1 103.70	1 119.70	1 103.70	714.92	3 103.03	7 145.05	A	LM	OREY	4010300096083

371900842	-	1 103.70	1 103.70	1 103.70	699.92	3 048.32	7 059.34	A	A	MARAIS	5109230194080	
371901063	-	1 103.70	1 103.70	1 103.70	699.92	2 868.35	6 879.37	A	CW	KOEN	5308065114086	
371930966	-	1 103.70	1 103.70	1 103.70	699.92	2 698.35	6 709.37	A	AM	AZER	7212015144086	
10071304	-	1 103.70	1 103.70	1 702.46	1 437.48	1 319.70	6 667.04	6 129.71	A	A	MANUEL	5811155110088
10111802	-	1 103.70	1 103.70	1 103.70	699.92	2 154.01	6 165.03	A	KD	JULIUS	6309030262082	
371950957	-	1 103.70	1 119.70	1 103.70	699.92	1 933.35	5 960.37	A	W	JANUARIE	5109125141089	
371921274	-	1 103.70	1 119.70	1 103.70	864.92	1 752.54	5 944.56	A	IJ	JACOBS	5111185133089	
10018118	-	1 103.70	1 119.70	1 103.70	699.92	1 913.35	5 940.37	A	N	PIETERS	6909140083086	
371960444	-	1 103.70	1 103.70	1 103.70	699.92	1 893.35	5 904.37	A	F	KLAASENS	5504020185084	
10016783	-	1 103.70	1 119.70	1 103.70	699.92	1 322.42	5 349.44	A	JW	GORDON	6308230207087	
371980349	-	1 103.70	1 103.70	1 103.70	699.92	1 324.38	5 335.40	A	G	ADRIAANSE	3202240054089	
10846243	-	1 103.70	1 103.70	1 103.70	699.92	1 323.53	5 334.55	A	J	MC OMBRING	5701195108087	
371950359	-	1 103.70	1 119.70	1 103.70	699.92	1 207.45	5 234.47	A	J	ADAMS	5411065087086	
10877179	-	1 103.70	1 119.70	1 103.70	714.92	988.72	5 030.74	A	TA	PAULSE	7512010205083	
371950548	-	1 103.70	1 119.70	1 103.70	699.92	712.32	4 739.34	A	PD	VALENTYN	5203240049085	
372795452	-	1 716.02	1 716.02	1 206.74	-	-	4 638.78	A	AM	JARSEN	4508280545086	
371931369	-	1 103.70	1 103.70	1 103.70	699.92	514.82	4 525.84	A	E	RHODE	4512315097089	
10635751	-	1 103.70	1 103.70	1 103.70	699.92	248.53	4 259.55	A	E	PLAATJIES	6508010704084	
371971183	-	1 103.70	1 119.70	1 103.70	627.31	-	3 954.41	A	D	SMITH	4312190007083	
10069705	-	1 103.70	1 103.70	1 103.70	120.49	-	3 431.59	A	J	THEUNISSEN	6201115225011	
371940350	-	1 103.70	1 119.70	1 103.70	7.65	-	3 334.75	A	ER	PAULSE	5801160042087	
371920345	-	1 103.70	1 119.70	1 103.70	6.90	-	3 334.00	A	S	EKSTEEN	4404080537087	
371960248	-	1 103.70	1 119.70	954.52	-	-	3 177.92	A	JJ	ANTHONY	4204200111080	
371940178	-	1 103.70	1 119.70	926.97	-	-	3 150.37	A	P+I	CLAASENS	4309135015080	
10046137	-	1 103.70	1 119.70	861.58	-	-	3 084.98	A	M	POOL	5908220138084	
10687868	-	1 716.02	1 297.96	-	-	-	3 013.98	A	HE	MARTIN	5411155015088	
10080254	-	1 103.70	1 119.70	476.21	-	-	2 699.61	A	GM	NOBLE	5711245243081	
371940831	-	1 103.70	1 119.70	86.01	-	-	2 309.41	A	R	SAMUELS	6010210061084	
371910456	-	1 103.70	1 119.70	76.55	-	-	2 299.95	A	W	MALGAS	6005065129085	
371981096	-	1 103.70	1 103.70	86.50	-	-	2 293.90	A	FC	ARNOLDS	4203115047082	
371930131	-	1 103.70	1 103.70	80.50	-	-	2 287.90	A	S	ARENDSE	6212200183080	
371881161	-	1 103.70	1 119.70	31.21	-	-	2 254.61	A	PG	HENDRICKS	4302085095087	
10110148	-	1 103.70	1 096.91	-	-	-	2 200.61	A	LC	PALMER	7512170143082	
10640573	-	1 103.70	1 096.28	-	-	-	2 199.98	A	J	TITUS	5208135091084	
371930492	-	1 103.70	1 024.17	-	-	-	2 127.87	A	S	DANIELS	4612040544080	
372794358	-	1 716.02	269.07	-	-	-	1 985.09	A	A	SEPTEMBER	5205055444087	
371930265	-	1 103.70	860.71	-	-	-	1 964.41	A	MC	KAY	6605090508086	
371970962	-	1 103.70	787.23	-	-	-	1 890.93	A	JJ	WENN	5004065195080	

10630873	-	1 103.70	737.31	-	-	-	1 841.01	A	H	MULLER	5510010123084
371951752	-	1 103.70	732.20	-	-	-	1 835.90	A	M	WINGYOU	4910130100080
371881264	-	1 103.70	685.60	-	-	-	1 789.30	A	A	LOUW	6310050231080
10058633	-	1 103.70	676.51	-	-	-	1 780.21	A	F	CADMAN	5505130109088
371970364	-	1 103.70	676.31	-	-	-	1 780.01	A	K	ADENDORFF	5211290813086
371920541	-	1 103.70	663.12	-	-	-	1 766.82	A	M	NOBLE	6411130148086
371900574	-	1 103.70	657.51	-	-	-	1 761.21	A	R	JOOSTE	5108230176089
371901276	-	1 103.70	656.31	-	-	-	1 760.01	A	J	STEENKAMP	5307315128086
371940996	-	1 103.70	642.33	-	-	-	1 746.03	A	R	MOSES	5703110013087
371950751	-	1 103.70	626.71	-	-	-	1 730.41	A	M	ARNOLDS	7603175131089
10537701	-	1 103.70	626.60	-	-	-	1 730.30	A	JH	DIETRICH	5407220174082
371900158	-	1 103.70	626.48	-	-	-	1 730.18	A	L	LEKEUR	5507220079080
371880249	-	1 103.70	596.29	-	-	-	1 699.99	A	IR	JACOBS	4810200116083
10006870	-	1 103.70	596.27	-	-	-	1 699.97	A	W	OKTOBER	5704275174011
371880847	-	1 103.70	596.27	-	-	-	1 699.97	A	S	CAROLUS	4910145578080
371930368	-	1 103.70	526.51	-	-	-	1 630.21	A	D	JACOBS	5209265240087
371920840	-	1 103.70	496.31	-	-	-	1 600.01	A	JS	HUGO	5207070097080
371931046	-	1 103.70	496.31	-	-	-	1 600.01	A	PJL	ANTHONY	6211145091085
371951381	-	1 103.70	496.26	-	-	-	1 599.96	A	S	DAVIDS	4510250041088
10800234	-	1 103.70	475.71	-	-	-	1 579.41	A	V+DM	ROMAN	5612260180085
371980277	-	1 103.70	449.70	-	-	-	1 553.40	A	J	PIETERSEN	4907035039082
372793845	-	1 505.98	-	-	-	-	1 505.98	A	E	CARIEM	4806090727088
371931149	-	1 103.70	326.45	-	-	-	1 430.15	A	A	VAN WYK	3506060094086
371950847	-	1 103.70	230.96	-	-	-	1 334.66	A	TJ	ADAMS	5604245143080
371980473	-	1 103.70	226.51	-	-	-	1 330.21	A	AJ	WAGNER	4404305046088
10800289	-	1 103.70	219.02	-	-	-	1 322.72	A	JG+M	PALMER	5205105206080
371880751	-	1 103.70	212.50	-	-	-	1 316.20	A	EC	VAN NIEKERK	4312260045088
371970553	-	1 103.70	185.63	-	-	-	1 289.33	A	EM	BAILEY	5805080070086
371880562	-	1 103.70	185.59	-	-	-	1 289.29	A	F	PIETERSEN	3001300088080
371880665	-	1 103.70	185.59	-	-	-	1 289.29	A	W	CUPIDO	4809160428082
371940666	-	1 103.70	180.30	-	-	-	1 284.00	A	H	VAN STADE	5101040139082
371951879	-	1 103.70	130.31	-	-	-	1 234.01	A	K	KEYSTER	5209110030089
371950672	-	1 030.21	-	-	-	-	1 030.21	A	S	RUITERS	3205220067088
10110667	-	1 005.25	-	-	-	-	1 005.25	A	MS	CORNELSON	6301015223080
371981261	-	989.25	-	-	-	-	989.25	A	V	MANUEL	4408030498084
371930856	-	895.01	-	-	-	-	895.01	A	S	DENYSSEN	3801260114085
10018149	-	894.67	-	-	-	-	894.67	A	E	FEBRUARIE	6110090286080
10131783	-	894.67	-	-	-	-	894.67	A	SE	ADAMS	5011180117089

10174490	-	894.67	-	-	-	-	894.67	A	E	ONVERWACHT	6507150734083
371900457	-	894.67	-	-	-	-	894.67	A	KW	SEPTEMBER	5402100157083
371931259	-	894.67	-	-	-	-	894.67	A	A	NOVEMBER	5607315192085
371940556	-	894.67	-	-	-	-	894.67	A	S	KRIGE	52111110067087
371940769	-	894.67	-	-	-	-	894.67	A	W	CAROLUS	6910075108088
371980954	-	894.67	-	-	-	-	894.67	A	M	MEZICHEL	3611260291084
10871647	-	894.67	-	-	-	-	894.67	A	Y	LINDOOR	4707030041087
10695085	-	894.64	-	-	-	-	894.64	A	BJ	ADAMS	3209305182085
371910171	-	894.64	-	-	-	-	894.64	A	D	KOELMAN	7207140250089
10366332	-	894.61	-	-	-	-	894.61	A	AM	ABSALOM	5011090116080
10702019	-	894.34	-	-	-	-	894.34	A	JP	PAULSE	6605215687088
371900749	-	893.82	-	-	-	-	893.82	A	FG	BENTING	5705275167087
371960554	-	893.81	-	-	-	-	893.81	A	D	KANNEMEYER	4406090496089
10279155	-	279.92	-	-	-	-	279.92	O	J	MEDEE	7106020132088
10279179	-	136.49	4.02	0.01	-	108.08	248.60	O	T	ARRISON	6208255207089
-	226 399.32	170 145.29	142 177.70	98 568.79	753 475.72	1 390 766.82	6 129.71				
						TOTAL FLATS INDIG	1 396 896.53				

7.4.3	WRITING OFF OF OUTSTANDING INDIGENT DEBT OLDER THAN 90 DAYS AND REGARDED AS IRRECOVERABLE
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Collaborator No: 611268
BUDGET KPA Ref No:
Meeting Date: 17 October 2018

1. SUBJECT: WRITING OFF OF OUTSTANDING INDIGENT DEBT OLDER THAN 90 DAYS AND REGARDED AS IRRECOVERABLE

2. PURPOSE

To obtain Council approval to write off an amount of approximately R14.5 million with regards to irrecoverable amounts owed by indigent consumers.

3. DELEGATED AUTHORITY

Council to approve.

4. EXECUTIVE SUMMARY

An amount of R14 470 447.10 is currently reflected in the Books of the Municipality as being outstanding for longer than ninety days and overdue by registered indigent consumers. **ANNEXURE 1** provides the relevant detail.

All credit control and debt collection measures have been undertaken, short of foreclosing on moveable or immovable assets and selling such assets at sales in execution. Any further debt collection efforts will be costly and counter-productive and the amounts are considered to be irrecoverable.

Council is therefore requested to approve that the outstanding amount alluded to above is written off as bad debt and recovered from the Provision for Bad Debts.

5. RECOMMENDATIONS

- (a) that Council takes cognisance that outstanding debt of ninety days or more with regard to indigent consumers currently amounts to R14 470 447.10 as listed in **ANNEXURE 1**;
- (b) that Council approves that the indigent accounts listed in Annexure 1 be written off as irrecoverable at the amounts reflected as being outstanding for ninety days or more in the Financial System of the Municipality on the day of actual write-off; and
- (c) that the amounts written off be recovered from the Provision for Bad Debts.

6. DISCUSSION / CONTENTS

6.1 Background

Despite rigorous credit control and debt collection measures being implemented on a daily basis, the outstanding debt of indigent consumers who are simply unable to pay their accounts, continue to rise. Council therefore considers writing off of irrecoverable debts on an annual basis.

6.2 Discussion

At present, the Municipality has 5 374 registered indigent consumers on its books. The combined outstanding debt of these consumers amounts to R21 390 547.07 at the end of September 2018. 2933 (54.57%) of all indigent consumers have outstanding balances of longer than ninety days. This amounts to R14 470 447.10 which is 67.65% of the combined outstanding indigent debt.

Water leaks, combined with high, drought related water tariffs and the fact that most indigent consumer households are not yet provided with a Water Management Device (WMD) have been identified as the major contributing factors. Almost 70% of the outstanding indigent debt can be attributed to water services.

Traditional credit control and debt collection measures are not effective when trying to manage the debt levels of indigent consumers. An aggressive roll-out of WMDs has been identified as the most effective way of controlling water consumption and in so doing, prevent indigent debt levels from spiralling out of control. In the meantime, there is little alternative than writing off irrecoverable debt with regards to indigent consumers.

6.3 Financial Implications

The municipality will clear its books of irrecoverable debt of R14.5 million which will be written off against the Provision for Bad Debts.

6.4 Legal Implications

None. Credit control and debt collection measures were implemented in terms of the approved Policy. Further measures would include sales in execution of moveable or immovable assets of indigent consumers.

6.5 Staff Implications

None.

6.6 Previous / Relevant Council Resolutions:

None with regard to this particular debt.

6.7 Risk Implications

Outstanding debtor balances are reflected as assets in the books of the municipality. However, irrecoverable debts cannot be regarded as an asset. The result is that the municipality's current assets are overstated which might become an Audit Finding.

6.8 Comments from Senior Management:**6.8.1 Chief Financial Officer:**

Compiled the Item

FOR FURTHER DETAILS CONTACT:

NAME	<i>A Treurnich</i>
POSITION	<i>Manager: Treasury Office</i>
DIRECTORATE	<i>Finance</i>
CONTACT NUMBERS	<i>021 808 8016</i>
E-MAIL ADDRESS	<i>Andre.treurnich@ Stellenbosch.gov.za</i>
REPORT DATE	<i>2 October 2018</i>

ANNEXURE 1

Account No	90 days +	HO Total Balance	Suburb	ErfNo	Initials	Surname	IDNumber
370172556	197 334.59		CVILL	8590	CJ	SOUTMAN EN A J	4711210103089
10271827	387 894.25		LDOC	29	W	WILLIAMS	6204015133087
10350186	348 954.86		FHPLA	1006	LC	EUROPA	6106295134083
703191403	313 088.30		KMUTS	371	RD+J	STOVERS	4911235171083
10422580	269 261.60		KMAND	2915	M	DWAYI	7512255785088
10257966	169 834.44		LAMOT	162	JL	BROWN	6206060164081
10247709	133 238.81		LAMOT	10	NG	GUDU	3607290062081
10200421	239 273.44		IVAL	10529	AJG	JEGELS	7003125078086
10241545	801.11	3 710.60	LDOC	413	S	KOCK	5509080075083
703211154	104 603.95		KMUTS	636	P+C	CARELSE	6609205298088
10495270	168 309.38	-	FHPLA	1041	H	DANIELS	5209145038081
600226002	156 876.90		KMAND	123	MP	MAYEKISO	3507075292087
10267185	141 565.55		LAMOT	37	M	PAULSE	5302085643083
703612029	39 308.99		KMUTS	171	PJ	JULLIES	5507055146087
10429714	105 809.61		KMAND	2505	MZ	MEMELA	7712251947084
10349887	64 936.09		FHPLA	1006	WMJ	MOUTON	6612295566083
10167762	42 853.03		KMUTS	1107	T	JACOBS	5208095804088
10867022	114 063.98		KMAND	1080	M	MFENGU	9211205397080
45685	63 435.19		FGDAL	2468	LA+ZV	SIKO	6511075445080
40305	35 012.17		FGDAL	1901	N	KUZA	6609230869085
10162956	44 137.85	3 498.56	KMUTS	853	A	PLAATJIES	6508280585080
10080766	102 711.39		KMAND	681	V	MAGIDA	5003080686081
10694888	102 919.07		KMUTS	2484	T	BANGANI	8002021337082
10873948	96 467.89		KMAND	1080	ST	NOMBONA	8911256091083
10827459	90 679.81		KMAND	1080	N	MBAWU	7407210697082
10870024	84 509.14		KMAND	1080	VC	ALFRED	9006011459086
10297577	84 959.62		LDOC	496	M	MFAZWE	6406121376084
707620004	64 082.04		KMORE	107	AM	BASSON	6103230183085
707561815	54 269.05		KMORE	175	RE	WILLIAMS	4901150103088
10163098	42 927.83		KMUTS	875	FT	DE KLERK	6003135047080
10247802	67 171.73		LAMOT	24	J	VAN WYK	5710275030087
10174940	57 192.96		KMAND	168	N	DYANI	3005060553084
10852437	72 085.37		CVILL	7255	A	ARENDSE	6607271037083
10312704	70 726.04		IVAL	11319	M	JANUARIE	7812110221083
460670801	66 655.85		GOAKS	11740	M	VAN RHYN	5710010712080
10868171	76 934.47		KMAND	1080	NV	MABINI	7409260790080
10271982	30 846.63		LDOC	49	PA	MANUEL	6111045057089
10271700	68 029.82	7 558.26	LDOC	18	LJ	HENDRICKS	5905075196084
10437216	45 858.99		KMAND	2926	NZ	SIGXASHE	7603260858083
10247716	55 802.57		LAMOT	12	G	SAMUELS	6704095490083
10257681	44 801.69		LAMOT	20	W	AUGUST	3806245252082
707680833	64 270.69		KMORE	25	W+J	MAGODA	5306125235081
600010003	38 421.00		KMAND	182	N	SINQANA	4807295417087
703202101	50 398.54		KMUTS	453	PP	NKOHLA	7012090521087
42163	24 173.31		FGDAL	2092	MC+S	HOGARTH	6011140238081
600124003	16 498.72		KMAND	335	T	TSHELA	3806075225083
10106114	53 227.41		KMAND	1080	M	DYANI	8401130919089
10349973	58 989.26		FHPLA	1006	S	LUCAS	5508145086085
600085001	19 695.16		KMAND	404	V	DYWILI	6805100470083
10258008	58 720.10		LAMOT	187	MM	GROENEWALD	6703090123087
10286838	14 479.17		CVILL	15198	J	ARRISON	6809025536085
10102718	30 834.02		KMAND	1193	A	MODIBEDI	6809150612081
10867857	49 287.11		CVILL	6767	JS	FEBRUARIE	7310280195088
10619379	19 824.14		FGDAL	3110	GM	LENOS	7306010554081
600225018	29 310.21		KMAND	124	B	NAKU	7107170461087
600022004	51 372.30		KMAND	170	A	KOLI	2402240258083
703202259	29 672.50		KMUTS	456	C	JEFTHAS	6405315059019
10236352	46 073.44	47 038.79	LDOC	627	L	ALEXANDER	4402145472084
461220052	47 635.14		GOAKS	9785	CW+HR	ABRAHAMS	6602065215086
370840154	5 565.15		CVILL	8452	C	ADAMS	3908010412089
10350069	30 610.63		FHPLA	1006	S	DAVIDS	5506125236084
370752866	46 061.55		CVILL	13996	J	CORNELIUS	6511250922085
10271669	2 956.21		LDOC	14	DH+RP	DELPORT	3209035077084
600333067	45 353.01		KMAND	802	J+PS	BOLITSHI	5605215711087

10267343	44 553.66	LAMOT	83 C	VAN ROOYEN	5201240747088
41447	33 685.22	FGDAL	2019 MZ+NG	SIDIYA	6608230724084
703204550	42 299.43	KMUTS	502 A	JULIES	5702105726083
40075	40 409.12	FGDAL	1879 Z	NDESI	7306240742084
10349904	25 239.50	FHPLA	1006 W	VAN WYK	3511035203085
703206459	37 001.08	KMUTS	541 S	PITUS	3707300244081
10349894	27 983.77	FHPLA	1006 LK	RHODE	6710135158085
600341026	28 565.84	KMAND	920 S	MPUHLU	4106255417082
600343004	29 577.42	KMAND	922 N	HALA	4305315205087
10236266	29 977.22	LDOC	603 NJ	MGAYI	5103125311081
10357224	32 461.62	KMAND	1080 MNN	SIKO	5207190660080
460640402	35 716.30	GOAKS	11708 W	CONRADIE	3710050104083
10201233	23 367.74	KMAND	948 MV	NONGOGO	5103195366080
10219508	29 762.75	KMAND	1994 S	SIKOBI	6403125905182
10252686	19 624.76	IVAL	3435 A	ADAMS	7301035260087
600341033	26 032.60	KMAND	921 Z	KRAZIYO	6806061667089
600286037	26 026.26	KMAND	951 M	MANGCUNYANA	7006066206087
10036097	22 209.60	KMORE	295 PJ	MANUEL	6608035238082
10437168	142.73	KMAND	2841 NP	MARUBELELE	6901240470081
10201240	24 864.00	KMAND	955 NE	SIBARA	5405010688089
10349911	31 160.39	FHPLA	1006 S	SEPTEMBER	6009185277089
10286522	1 128.65	CVILL	15186 M	FOURIE	6002070368089
44567	17 707.53	FGDAL	2342 VJ+TV	SIFUBA	6708255827083
703210809	30 362.99	KMUTS	629 J	JACOBS	4012265068016
10277115	27 151.54	WEMHK	113 J+M	ADAMS	3911075306089
375500365	31 132.73	CVILL	5250 A	VAN KERWEL	4412205204087
10297869	23 500.82	LDOC	424 J	LOUW	5410155226083
10667042	27 352.15	KMAND	2992 MM	GWASHENI	6201105852089
600262004	22 696.44	KMAND	94 MD+NP	SEPHULA	3711275237088
10672857	30 591.88	KMUTS	2737 MM	ARENDSE	6402180139083
707561633	20 445.48	KMORE	162 M	AFRIKA	5807200217084
10219601	30 135.01	KMAND	2046 MM	STUURMAN	7110025617085
10672912	30 955.40	KMUTS	2743 DD	SMITH	6710205710088
600121000	30 519.43	KMAND	468 E	NDWACAZA	6308110238087
40226	30 287.51	FGDAL	1894 V	SIKUMBUZO + D NANCY	
481230008	21 503.05	IVAL	10608 J	JOSEPHS	5506250175081
10615739	2 102.21	FGDAL	2981 JL	CLEOPHAS	7705250191084
370111142	18 217.53	CVILL	8548 M	BERGSTEDT	6305110268080
10350100	5 950.32	FHPLA	1006 J	VLOTMAN	5605065104086
44079	22 973.09	FGDAL	2295 NS	MSEBENZI	3906150402084
10667578	16 761.59	KMAND	3023 N	DUBULA+PN VANGA	7405115653085
10249945	21 601.58	KMAND	1080 T	TYAMPOLO	7402036184084
10105766	21 122.08	KMAND	1080 N	NTLABATI	6006150940089
10235777	26 134.47	LDOC	546 I	SIAS	6006095227089
10146282	22 262.37	CVILL	7255 I	GHALPIE	6101265198085
20770035	22 279.11	IVAL	3946 S	DANIELS	4703300573081
10350131	18 449.16	FHPLA	1006 E	DAVIDS	5304265174087
10349928	23 832.92	FHPLA	1006 D	SOLOMONS	6407220636089
703202606	19 846.94	KMUTS	463 J	WILLEMSE	6304165178013
10267257	17 876.46	LAMOT	59 J	PEERS	5507095113089
600077004	22 437.95	KMAND	16 SM	MEMELA	5710095594080
10436576	21 305.04	KMAND	2461 B	SILOSINI	7207190844088
10267398	3 137.28	LAMOT	121 HJ	CYSTER	4708195177088
10333301	12 043.40	KMAND	2418 N	MAYEKISO	7005145467082
10106530	15 395.21	KMAND	1080 TE	MAZIBUKO	7211220375089
10205811	18 950.97	FGDAL	420 J	BESS	5412075780082
10106523	22 341.56	KMAND	1080 J	MAKUPULA	7008135725089
371390047	14 842.05	CVILL	6707 U	ADAMS	4606260624085
10251544	13 981.49	LDOC	319 RV	SITELA	6507190574085
10533257	14 438.99	FGDAL	2130 M	HOFFMAN	8607260213081
10620290	9 986.75	FGDAL	3692 ZD	NQUMA	7409086206089
43250	23 430.54	FGDAL	2209 GE	MSHUDUKU + V GIBISELA	8009170909082
703192954	19 746.86	KMUTS	402 MD	BANGAZA	4205055376082
10427372	22 898.09	KMAND	2476 N	NGQAMENI	8308280857086
372793955	16 317.58	CVILL	7255 C	ISAACS	6304260174081

10365434	17 388.18	FGDAL	1615 DJJ	JACOBS	5912065121080
10247967	14 467.43	LAMOT	40 C	SEPTEMBER	6306095814088
372792246	16 017.58	CVILL	7255 EM	DAVIDS	3409230087082
372795050	16 017.58	CVILL	66666666 MT	PETERSEN	5406040969085
372795160	16 017.58	CVILL	7255 A	ARENDSE	6101240035089
10274916	7 206.99	LDOC	148 E	SWARTS	2112040161086
10192991	17 751.26	KMAND	1894 M	SALMANI	7012135944088
707680802	13 007.01	KMORE	20 MT	BROOKS 101	4812060126087
372183710	21 023.07	CVILL	10765 JK	SHABANGU	5810020099088
379220209	13 416.28	CVILL	7702 WC	HENDRIKSE EN C F	4705155122088
703213400	21 143.95	KMUTS	680 DM	JACOBS	6212285178088
372793065	15 012.58	CVILL	7255 T	DE RUITER	5703215073085
372794255	14 462.58	CVILL	7255 B	LAKEY	5811090206082
372795263	14 409.55	CVILL	6767 NM	ADAMS	5905160211087
10219144	8 090.46	KMAND	2053 Z	DYASI	8412180620089
372793247	13 976.45	CVILL	7255 F	FEBRUARY	5704250873082
372797083	13 892.04	CVILL	66666666 R	THEUNISSEN	4704030685088
10162884	15 359.81	KMUTS	841 CH	JACOBS + J AFRIKA	6501190614082
372792150	13 723.55	CVILL	7255 M	DAVIDS	5707270087088
372791441	13 604.55	CVILL	7255 L	MICHAU	5211155035080
703207900	11 476.57	KMUTS	571 DR+D	VAN WYK	6406250150086
111040298	16 903.18	USING	2149 MA	MANUEL	5507295057086
10235533	18 785.56	LDOC	362 M	FETHE + N MBANGI	5107045355086
10874750	13 035.08	CVILL	7255 F	BOTHA	7805305210085
10251276	14 753.27	LDOC	166 T	PIETERSEN	4411265126081
703202400	19 163.28	KMUTS	459 T	KWEPILE + N BALENI	6502056099087
10871001	12 944.80	KMAND	1080 S+N	MADIKIZELA + SONDIYAZA	8608085579086
10246564	16 022.92	LDOC	454 A	GEDULD	4807285077081
703208853	18 689.95	KMUTS	590 C	ANTHONY	6403200191088
10426728	18 215.55	KMAND	2713 T	MKHOSI	6407076082081
442124115	3 413.01	TVILL	11661 D	MEYER	5402130068086
703212557	15 341.65	KMUTS	664 J	VAN ZITTERS	5301215745081
10115181	12 099.55	CVILL	7255 E	FLANDORP	5701140128081
10612231	18 468.38	KMAND	2590 P	NTWANA	8405170473089
703191207	16 166.45	57 487.97 KMUTS	367 BA+S	HECTOR	6605295085088
372794444	12 014.55	CVILL	7255 M	PAULSE	5610200087089
10267305	12 156.62	LAMOT	79 C	CLAASSEN	6307095242080
372794042	11 779.55	CVILL	7255 E	HESQUA	3011050318082
10219113	10 602.05	KMAND	2056 T	NDIKOLO	7303240528084
372790581	11 890.25	CVILL	7255 SY	DIEDERICKS	5201220805088
620000099	5 346.22	KMAND	1470 R	FAKU	6102021334089
372795359	11 629.55	CVILL	7255 P	VAN NIEKERK	5307010169088
372792569	11 689.55	CVILL	7255 D	ROOI	5810050186086
370740061	4 347.57	CVILL	14024 DR	DE KLERK	5506115183080
10705548	1 319.05	KMUTS	3023 T+S	NORMAN	4610315141087
10219498	17 664.04	KMAND	1995 N	SIHOYI	6808230839086
10661486	17 831.19	KMUTS	3321 F	APPOLIS	4208070106088
10414040	13 159.54	JTOWN	510 KM	FARO	5110150637082
10271638	13 485.62	LDOC	11 HJ	THOMAS	5303255120084
372793670	10 964.75	CVILL	7255 C	ISAACS	6110080283089
10247022	14 281.04	LDOC	608 M	NEETHLING	6406210711084
372796477	11 008.99	CVILL	7255 RG	TIEMIE	5111170118087
372792758	10 712.55	CVILL	7255 J	SEAS	4603235565089
600301738	17 107.69	KMAND	1785 T	MBAMBALALA	5310070680085
10218992	9 511.55	KMAND	2097 YM	MTUYEDWA	6808190680082
10163689	16 866.44	KMUTS	958 JK	SMITH	6508275589014
10274954	6 716.42	LDOC	152 GJ	ARNOLDUS	5410180099083
620002314	42.80	KMAND	1662 HN	MZANDOLO	7010220638086
372793443	10 234.69	CVILL	66666666 EE	WARELEY	5411180044087
10016367	10 104.55	CVILL	7255 D	FRY	5408235033081
10349959	11 852.93	FHPLA	1006 J	HENDRICKS	6203305079083
10271724	14 046.25	LDOC	20 A	JURIES	4709220104089
370761352	15 569.82	CVILL	13959 D	CUPIDO	3112195087085
703212258	16 129.02	KMUTS	658 J	DIRKSE	6110045274082
703612445	14 170.16	KMUTS	278 W+SC	CLOETE	6301305157089

371960932	12 243.81		CVILL	6767 A	CLAASEN	6306180868080
10877186	9 620.26		CVILL	7255 K	MICHAU	5008100854080
10171435	11 834.96		KMUTS	1221 F	SIDZUMO	4608245356080
10251520	11 703.47		LDOC	321 Z	DUMEZWENI	7003060672083
372792064	9 624.55		CVILL	7255 GM	CHRISTIANS	5004135136080
703200408	15 000.41		KMUTS	419 B	CORNELIUS	5902205101084
703205551	15 146.00		KMUTS	523 K	KOK + R ADENDOLF	5204225763088
600133001	10 682.78		KMAND	4 B+SM	NAKU	3305065148082
10670745	14 697.40	16 964.78	KMUTS	2390 R	MAFEKING	8111010139084
10156030	14 987.80		KMUTS	1056 C	EIMAN	6807305190086
10704004	15 925.64		KMUTS	2813 W+B	MOSES	7207075156087
10272268	13 146.82		LDOC	80 D	CLAASSEN	5712175130082
372791960	9 381.06		CVILL	7255 WGA	HENDRICKSE	5804175967082
370753472	11 390.00		CVILL	13992 W+D	PETERSEN	5908190740083
10703230	15 715.54		KMUTS	2864 S+JY	DU PREEZ	8106055358086
10875098	9 214.55		CVILL	7255 MC	BURTON	5907300207082
10274514	10 058.22		LDOC	104 J	MASEKO	5010025150016
372795940	8 996.04		CVILL	7255 E	DIENDAL	3408100114083
372791757	8 797.07		CVILL	7255 GJ	FORTUIN	4507060112083
10272062	10 238.03		LDOC	58 D	CUPIDO	3911230118080
372796862	8 739.55		CVILL	7255 K	ISAACS	5305260021082
10703649	10 617.90		KMUTS	2889 M+Z	NCAMILE	8106025779080
10113725	14 787.21		KMAND	1080 G	MABIJI	7401160577089
100089	12 926.30		PNIEL	447 CS	FEBRUARY	3303135090087
10251300	1 019.26		LDOC	159 D	JACOBS + S PIETERSE	5409135757084
10277476	6 991.34	8 920.89	WEMHK	19 B	MENTOOR	5807245217081
10271779	9 565.31		LDOC	24 JPL	ROBYN	3909225114080
10101401	2 853.07		KMAND	851 AL	MASHIYA	7005245335080
10160837	12 252.79		USING	2149 I	ARNOLD	6204155246087
10294024	9 989.77		CVILL	15210 K	ADAMS	5810205271080
113061183	11 979.06		USING	2149 G	RHODA	6508205232081
10119570	12 863.21		KMORE	894 C	JORDAAN	6204055260089
10270709	10 590.34		WEMHK	107 MI	PAPIER	5509130124089
707073488	11 348.44		KMORE	774 JJ	LAKAY	4401200178081
10236204	13 201.23		LDOC	597 J	ARNOLDS	6106265104082
10427846	10 578.54		KMAND	2964 NNF	MTINTELWA-MTIYA	7810240706080
10488425	13 449.33		KMAND	2548 S	NDAMASE	7002215561084
10256518	1 155.63		PNIEL	853 F	LEWIS	4408295085089
703209201	12 247.72		KMUTS	597 HM	FITZ + J VAN WYK	5211215166081
10427451	11 444.29		KMAND	2493 Z	MNIKI	7502125970085
10236077	12 157.43		LDOC	581 AEG	OLIVIER	4907110133081
10251317	5 440.24		LDOC	160 DD	CUPIDO	6009115161080
460660802	5 911.30		GOAKS	11731 K	JOUBERT	4410135212089
10267484	8 834.75		LAMOT	175 AB	PAPIER	5709145243086
10513895	12 073.17		KMUTS	2075 R	LINNEMAN	4905170103085
703206909	13 475.55		KMUTS	550 ZH	FAKU + NL SIGIJIMA	4803105372083
460260732	12 943.55		GOAKS	12396 S+SG	GEORGE & SG	6710185597083
460710505	9 753.61		GOAKS	11788 E	DREYER	6611135194080
10148198	7 238.94		CVILL	7255 F	ALBERTUS	5909290235081
372794949	7 148.05		CVILL	7255 JJ	RHODE	6712075255087
375531246	4 844.97		CVILL	5209 M	SLINGERS	4311100512083
10349935	10 772.77		FHPLA	1006 A	DELPORT	6608065775086
10073533	11 062.18		USING	2149 A	MEYER	6502185206082
10498022	11 062.18		USING	2149 N	HARTZENBERG	5707145134081
113040658	11 062.18		USING	2149 ES	ROBYN	6612300764087
23590210	12 486.87		IVAL	11437 R+EJ	JANSEN	7006085271088
10333057	11 610.96		KMAND	2397 J	HEIN	7105100303080
10168794	4 694.15	21 109.89	KMUTS	1288 FT+A	JACOBS	2810155058084
10630378	10 259.36		KMORE	290 C+A	GEDULD	7506015206088
10412622	5 866.37		CVILL	8450 V	FERNANDEZ	5108300615081
10672644	12 599.02		KMUTS	2699 NV	MENZIWA	6206011150080
10163706	7 421.96		KMUTS	960 CV	ARIES	6602215225084
441600517	8 990.72		TVILL	10711 C+J	LAKAY	5809075183086
371901159	8 845.81		CVILL	6767 J	MEYER	5105220016085
10241435	5 252.85		LDOC	402 S	BALENI	5201285745088

600244008	6 111.49	KMAND	80 TO	MPEMNYAMA	5201016114083
10407776	11 709.66	KMAND	2888 L+N	NTANTALA	6203060351081
10181506	11 185.86	KMAND	1967 S	NGAMLANA	4207265025080
703210500	11 394.03	KMUTS	623 RJ	HENDRICKS	6204185187087
441310003	5 231.57	TVILL	8842 R	DE VRIES	4510230143087
10291265	8 710.51	KMAND	351 MG	NJOKWANA	7904015874080
10350038	10 699.11	FHPLA	1006 M	KOOPMAN	5310170176083
120440050	8 861.70	LACOL	2686 WJC	NEL	4107205020083
370730646	11 592.88	CVILL	8488 SM	FORTUIN	3602070283080
375501115	10 379.37	CVILL	10728 K	SOLOMONS	3510035086086
10248906	8 415.15	LAMOT	177 J	HENDRICKS	4808025109085
10271391	6 850.71	WEMHK	199 D+LJ	ENGELBRECHT	4601075134081
600301068	11 632.43	KMAND	835 ZE	MAKALIMA	6509285709089
40147	1 530.52	FGDAL	1886 Z	SIDUKA	6806280969084
10031906	4 914.70	KMORE	804 K	SKIPPERS	4706260104086
372791386	5 847.68	CVILL	7255 CN	WILLIAMS	5206140700087
10147276	8 283.52	CVILL	6767 A	DANIELS	6506055121081
371931448	8 283.52	CVILL	6767 L	PIETERSEN	5803045187087
371970467	8 283.52	CVILL	6767 AF	JACOBS	5808210210085
10277342	9 481.69	WEMHK	145 F+S	SOLOMONS	5204125156086
10105900	8 509.31	KMAND	1080 N	SUKWANA	6612070811084
10855454	5 801.03	CVILL	7255 M	DENYSSEN	4409050468080
10843776	11 784.13	KMAND	2212 SA	GABULA	4001065386082
10714670	8 117.53	CVILL	6767 J	FORTUIN	4908115153082
10427279	3 448.61	KMAND	2690 VE	KHENETHE	5602185845086
10164099	11 890.35	KMUTS	1005 H+M	VAN WYK	6205056425084
10542602	8 595.06	FGDAL	3218 I	NTSABO	6803060665081
10611694	4 845.28	KMAND	2732 N+DM	KHATSANE	6506235790086
10235519	10 947.39	LDOC	359 BW	XUNGE	7509144582089
10855423	5 437.19	CVILL	66666666 C	GROENEWALD	5109070186089
372791843	5 368.25	CVILL	7255 EM	VALENTYN	4708130570082
10270967	8 441.30	WEMHK	140 EJ	CLAASEN	5001070225084
10171057	3 543.70	KMUTS	1208 S	DE KOCK	6711105793083
371920455	7 763.52	CVILL	6767 PL	JACOBS	7608230054085
10250347	9 836.65	LDOC	609 N	WILLIAMS	5904125913085
10617676	10 792.15	FGDAL	3673 GS	ZIMMERIE	7412070145081
10849507	11 580.10	KMAND	3892 M+F	MKEHLE	7303255780083
703193058	10 669.03	KMUTS	404 D	REED	6502185731089
703211202	9 694.62	KMUTS	637 A+H	DE KOKER	5004155038083
371931682	7 610.95	CVILL	6767 DB	VAN NIEKERK	5312195001080
12685	8 229.87	FGDAL	1214 RG	SEPTEMBER	5601030155089
10247211	10 055.30	43 974.21 LDOC	638 R	LOTTERING	6805050249081
10839412	7 458.52	CVILL	6767 R	PIETERSEN	7210145169080
372792648	4 465.24	CVILL	7255 M	PLAATJIES	5112145151088
10704475	10 061.92	KMUTS	2875 Z	PAMA	7703032140081
10181049	8 590.37	KMAND	1912 V+N	KAMLANA	6405015926087
10703151	10 155.80	KMUTS	2683 M+ML	VAN ROOYEN	7608095242080
10641512	4 800.26	CVILL	7255 T	MARTIN	6504020193087
370750974	10 890.88	CVILL	13981 E	DIEDERICKS	5412305739080
10840261	10 140.33	KMAND	1080 Z	MAFENYANGA	9205310902081
10845833	9 507.55	KMAND	1080 NB	MBAMBALALA	7912101248085
10277177	6 775.28	WEMHK	180 DA+R	DUIMPIES	5911285155084
371880146	6 933.35	CVILL	6767 JIN	HERBERT	6203135197089
600035006	10 252.63	KMAND	149 KM	FINGO	3803040338083
10274428	5 476.56	LDOC	98 L	PETERSEN	6112175042081
372794657	4 353.62	CVILL	7255 PA	DU TOIT	5312010131088
372790282	4 337.06	CVILL	7255 C	LAKAY	5602140039080
372792868	4 315.73	CVILL	7255 J	SLABBERT	4908095572087
10270699	5 826.27	WEMHK	106 J+CC	VLOTMAN	6509085113086
10248913	6 492.05	LAMOT	178 R	BAARTMAN	5904065184085
10267178	6 992.79	LAMOT	36 P	GROENEWALD	5804115247082
10704097	10 560.71	KMUTS	2822 S+M	JONKERS	7709115579087
371900653	6 717.12	CVILL	6767 G	PIETERSE	6112120250086
10668438	7 232.71	KMUTS	2206 H+D	ANTHONY+MEYER	5602235830088
10843563	8 550.83	RAITH	86 GS	ABRAHAMS	4810175616083

10163311	9 255.62	KMUTS	903 I	BOOYSEN	5807180006085
10250330	9 439.06	LDOC	604 D	JOUBERT	2204175060082
372790842	4 194.61	CVILL	7255 SH	FREDERICKS	5701240073088
10218284	8 846.68	KMAND	2038 CV	GXULUWE	4906066209085
600062000	8 034.57	KMAND	301 MB+SN	FINGO	6412280690083
372790969	3 930.82	CVILL	7255 D	ERASMUS	4709020622082
10705359	9 918.83	7 744.17 KMUTS	3003 ME	ALIES	6408190752088
10662683	7 599.22	IVAL	15891 HE	BENTING	6210055196082
47230	7 644.28	FGDAL	2637 RY	TULWANA + N MGAWANA	4304215124084
42967	4 737.01	FGDAL	2181 T	MADONONO	3401016462084
372794860	3 867.50	CVILL	7255 J	JONATHAN	4009300010086
10163809	6 891.53	KMUTS	976 MN	FANAYO + WARRIE	5705245500086
372796745	3 753.02	CVILL	7255 R	BROWN	4710065081085
10841	5 938.02	FGDAL	342 JS	HOFFMAN	6508270203082
620000013	970.74	KMAND	1462 AA	MATIWANA	7006085324085
703201203	7 393.51	KMUTS	435 F	CORNELISSEN	6510295609087
10178377	9 401.58	KMAND	1184 AT	TOFILE	9409151166083
10351170	9 076.90	CVILL	9644 A	PATIENCE	7211215533080
10176997	8 864.15	KMAND	1080 FJ	KOOPMAN	7502110525084
10495342	7 733.65	FHPLA	1041 F	PAPIER	4808155210083
10414411	5 793.42	CVILL	6767 P	DANIELS	6004115246080
10251506	7 991.53	LDOC	323 TV	MALANGENI	5604030900082
10164020	8 696.73	25 659.54 KMUTS	996 S	LOFF	6011260210084
10115088	5 893.35	CVILL	6767 J	SPANDIEL	6501100662080
10270778	7 904.97	WEMHK	116 J+J	ANDREWS	6103245133083
372794561	3 420.37	CVILL	7255 MA+GJ	PIETERSEN	3701070121082
372796965	3 390.93	CVILL	7255 T	ANTHONY	5905095265083
100322	7 410.91	PNIEL	577 JB	ADAMS	4708055145019
10669233	3 412.39	KMUTS	2228 S	HARTZENBERG	6109040170089
10400748	9 122.17	CVILL	7710 S	RAS	5711290184081
10164185	5 239.37	KMUTS	1015 J	DANIELS	6211085185087
10010732	6 553.24	IVAL	2927 W	DE VOS	6602160258080
10246935	7 984.32	8 452.66 LDOC	517 G	EVERTS	4109085110083
10670312	8 000.15	KMUTS	2348 K	WILLIAMS	8308260998082
10076330	7 065.94	USING	2149 MB	PIETERSEN	6903120261085
10105979	6 944.60	KMAND	1080 N	PHINDA	5503210180087
10315824	8 972.64	CVILL	8552 MM	SALES	7010280117088
10042755	7 348.36	KMORE	391 M	BROWN	4411020125014
100093	7 237.83	PNIEL	378 CDD+K	WILLEMSE	6003165081082
10247060	5 960.17	LDOC	613 D	MOSES	5012095147088
10248384	6 057.31	LAMOT	129 P	KLEIN	6602105229089
10704389	8 197.18	7 348.94 KMUTS	2853 B	MAJOLA	5203205013084
10704994	8 150.53	7 136.84 KMUTS	2947 MJ +	LEHLEHLA	6104015896081
372792473	2 905.02	CVILL	7255 M	CLAASSEN	6503090705085
10251056	6 344.36	LDOC	186 J	SCHEEPERS	6102255252080
23100060	6 958.49	IVAL	5302 R	PETELL	4701130178089
10195358	4 307.92	KMUTS	2049 S	DE WEE	4203240090080
703201605	2 868.04	KMUTS	443 VE	JOJA	7801280733084
13349	4 967.15	FGDAL	659 P	WILLIAMS	2807125211082
10248119	5 121.20	LAMOT	60 C	JOHANNES	4711050139086
703201801	8 720.36	KMUTS	447 DJ	JACOBS	5001015205084
10056435	6 693.72	KMORE	365 AM	SCHEEPERS	3610075250087
10246980	7 492.95	LDOC	551 Z	APLENI	6004215871084
44419	7 908.49	65 756.01 FGDAL	2329 MM+NF	MHLAWULI	5708105986080
481190067	6 572.88	IVAL	10604 SW	LANGEVELD EN ANDER	5806210180084
10162815	4 675.19	KMUTS	834 M	WILLIAMS	6704070183083
10180794	6 636.97	FGDAL	2360 NP&X	NYOBOLA & MAQHUBELA	6304075757088
10171583	8 282.69	KMUTS	1238 L	GALADA + N NYANGANA	6603205826089
371960145	5 088.35	CVILL	6767 M	JOSEPHS	5902100131087
620000264	8 566.69	KMAND	1487 MG	MOKOENA	7208050300088
100608	5 781.19	PNIEL	415 D	PETERSEN	4804275157080
10248573	8 134.84	LAMOT	159 M	BARROWS	4306065634088
706729399	6 871.03	JDAL	62 MS	MEYER	6010085200080
10155541	8 780.51	KMUTS	914 L	SELAI	7504066208087
46198	1 902.97	FGDAL	2519 M	CLOETE	7002180117086

10418855	6 367.19	KMAND	2846 M	TSHABILE	6307185774083
10267635	6 016.21	LAMOT	215 SM	DUWE	5908240210087
10042779	6 321.82	KMORE	333 LM	HAFFIT	5603270100015
442190004	6 755.63	TVILL	9723 D	PIETERSEN EN M	4601305056088
10084629	5 233.02	KMORE	311 N	NGCOWA	7306061678086
370190246	1 359.79	CVILL	8620 D	JACOBS	2312125210085
703205654	6 383.49	KMUTS	525 BJ	MIYA	4911125309082
10871025	4 810.67	CVILL	6767 CA	PLAATJIES	6806090130083
10694905	7 584.44	KMUTS	2480 TA	MOLEKO	7905275729088
707449337	7 604.07	KMORE	855 F	ASIA	6010100085086
372790763	2 318.22	CVILL	7255 C	BOONZAAIER	5907305225089
707402468	4 918.84	KMORE	825 AJ	JACOBS	6403045218088
10106994	6 128.90	KMAND	1080 TI	SYMONS	6108075128017
46497	4 396.95	FGDAL	2549 JN+NR	JOJA	6706135672083
371921140	4 644.15	CVILL	6767 M	CARIEM	5612290896080
10333215	8 485.57	KMAND	2409 V	MATIWANA	6808270759087
10251393	4 386.19	LDOC	338 NS	MQOKOZO	7004185454084
600192004	94.96	3 169.67 KMAND	47 AM	TOLOBISA	3705245199089
10235681	5 823.29	LDOC	536 PC	JAMES	5701015139080
10349942	7 251.05	FHPLA	1006 J	SOLOMONS	3302055220088
10267604	6 917.92	LAMOT	204 M	BEZUIDENHOUT	7005100238080
10297924	7 006.10	LDOC	539 S	CLAASEN	5905270214088
10619355	8 519.03	FGDAL	3108 V	CAROLUS	7203300265082
10105656	7 741.60	KMAND	1080 A	PUTENE	5307175711088
10236273	7 425.64	LDOC	605 A	ABRAHAMS	6507305220087
10297704	6 768.89	LDOC	563 ZN	BUQWINI + SE NONDZABA	5312250766080
10350155	7 154.57	FHPLA	1006 JJ	SEPTEMBER	6007035131084
10171538	6 737.23	KMUTS	1232 L+N	BIDLI	7111055805087
10274992	3 033.55	LDOC	250 VN	MSHICILELI	5702020911083
100161	5 629.43	PNIEL	421 MRC	NICHOLLS	7507315150083
10235667	6 217.02	LDOC	534 JD	WILLIAMS	5310125021087
10272127	6 722.78	LDOC	64 SJ	CIJSTER	5008310076086
10181496	7 945.75	KMAND	1966 Z	MATWA	6503210757081
10272251	5 638.72	LDOC	79 D	WILLIAMS	5306085043087
10528514	5 708.44	FGDAL	2185 P+MR	APRIL	5107055179087
43511	6 671.63	FGDAL	2236 SA+M	THELEJANE	7002235943080
10248920	4 861.67	LAMOT	179 JD	LUKAS	4410105136086
10235650	7 215.62	LDOC	533 AJ	ANDERSON	4501015096087
707072511	5 208.23	KMORE	744 CC	HAFIT	6006110248086
10272031	5 127.06	LDOC	55 D	SOLOMONS	6110245227088
703204859	3 519.43	KMUTS	508 S	SMITH	5309230234015
10218576	7 392.34	KMAND	2101 NI	MANCEGU	7604040848089
620001760	1 627.17	KMAND	1607 N	ANTONI	6706170215087
10170836	7 611.23	KMUTS	1183 C+T	COETZEE	6506015098080
10427877	7 634.97	KMAND	2951 V	MTHANGA	7406166265084
600183006	6 915.34	KMAND	56 SL	NDLEBE	3809295250089
10270486	4 563.33	WEMHK	80 DP+YM	PECEUR	6801025107082
10267477	6 231.50	LAMOT	155 E	PAULSE	6704155804082
10040241	7 629.73	KMORE	416 S	ENGELBRECHT	3507040272081
703217057	7 004.88	KMUTS	750 H	VALENTYN	5606065257080
10248236	6 531.13	LAMOT	90 A	MALAN	3901065089084
379207208	4 574.54	CVILL	7840 G	VAN DER MERWE EN J	5605065148083
10250251	5 188.59	LDOC	458 A	BAADJIES	5305145011084
10248092	2 441.70	LAMOT	57 A	BURROWS	4208310140087
112050654	5 236.92	USING	2149 J	BEYERS	6202220062083
10163548	7 151.22	KMUTS	941 HD	RUITERS	5608045108086
703206507	7 075.72	KMUTS	542 C	PHILLANDER	4808220138087
113020296	5 186.94	USING	2149 LA	THIART	6508050112081
10235076	4 627.25	LDOC	233 MG	WILLIAMS	6505140081086
10236039	5 797.70	LDOC	577 HJ	JOUBERT	6204205931084
10235038	6 348.28	LDOC	229 K	MEYERS	4801090048080
112060639	5 136.94	USING	2149 JM	DU TOIT	5301280111003
10274679	6 875.42	LDOC	116 A	PIETERSE	6508205805084
10620245	6 692.96	FGDAL	3186 N	SEM	6008120925083
34063	5 480.59	FGDAL	721 JJ	DAVIDS	4812300576083

10694802	7 490.73		KMUTS	2508 IJ	ANTHONY	7903160258081
10070138	5 725.57		KMUTS	112 C	DE JAGER	4312100119085
10218370	3 833.29		KMAND	2081 DN	JANUARY	6901155611083
10420186	5 017.00		USING	2149 D	DE VILLIERS	6009165089082
703210256	4 440.42	9 230.83	KMUTS	618 N	SINTSILI + N DLOVA	5007075644088
10256556	5 838.46		PNIEL	857 T	ADAMS	5509265159082
10025750	3 444.31		CVILL	6767 A	KHAN	6104095682088
10267329	4 350.34		LAMOT	82 PM	CAMPHER	5812145908086
11141	6 087.38		FGDAL	360 A	JAFTHAS	4503135066081
371931864	3 318.35		CVILL	6767 K	PIENAAR	4210100757088
10270527	4 558.62		WEMHK	84 GJ+V	BEZUIDENHOUT	6405155181089
23456000	5 949.21		IVAL	11031 NS+GR	SLADE	6209135135086
10506112	6 280.92		KMORE	256 J+LH	PETERSEN	6101075848085
370190545	3 532.76		CVILL	8623 J	WILLIAMS	3807160344086
620002675	2 522.68		KMAND	1698 NC	MATHO	6603110679086
10016941	4 726.51		CVILL	9059 V	ADRIAANSE	7811050026080
703200305	5 859.65		KMUTS	417 NV	KHUSELO	7401050931081
10825134	794.90		CVILL	7255 A	JANSEN	7108190666085
370752677	4 632.99		CVILL	13966 P	JOACHIM	4803120275089
371931572	3 218.42		CVILL	6767 D	ADRIAANSE	4706270146085
10403916	3 193.35		CVILL	6767 MM	AUGUST	6112250210082
703216506	6 814.40		KMUTS	739 B	SAMBANA	4001016085080
10610899	6 913.30		KMAND	2598 K	NDZIPO + V RAMNCWANA	7609235975084
371901063	3 168.35		CVILL	6767 CW	KOEN	5308065114086
707561750	6 500.35		KMORE	148 P	WILLIAMS	5407020824084
22720036	2 854.72	3 089.11	IVAL	5284 J+S	LEKEUR	3603125460087
10170953	5 735.96		KMUTS	1196 V	HLULANI	4510225263080
10186305	3 103.03		CVILL	6767 LM	OREY	4010300096083
10361368	6 446.83		CVILL	7210 YC	O'MALLEY	6602040673086
600189002	6 250.38		KMAND	50 MS	MRALI	5401275500085
10045765	5 354.38		USING	2149 KL	ORTELL	6309090295014
10135440	5 354.38		USING	2149 CC	APOLLUS	6901101122086
112060945	5 354.38		USING	2149 EA	VON WILLINGH	5704135128082
370721277	5 532.51		CVILL	13879 F	OLIFANT	6711155597087
371900842	3 048.32		CVILL	6767 A	MARAIS	5109230194080
10236314	5 372.74		LDOC	623 M	SOLONTSI	3605165177083
10114434	6 347.20		KMAND	1080 S	WENTZEL	6104210060012
707600202	5 103.75		KMORE	868 AH	LYONS	5307175030083
10250323	5 585.85		LDOC	509 SJ	VENNEAL	6010295141082
10163050	6 129.17		KMUTS	869 M	JACOBS	5103030126087
10426632	4 789.78		KMAND	2699 BS	MAQA	5303060927087
10140750	5 445.20		RAITH	83 JJ+FR	HENEKE	4910105103085
700353772	5 489.88		JTOWN	417 C	APOLLIS	6206125140084
10422690	6 870.17		KMAND	2484 T	SICWEBU	8012011080089
10271274	5 220.13		WEMHK	182 C+S	FISCHER	5108295012088
10155716	5 740.32		KMUTS	969 A+D	SMITH	5810035866083
10162987	4 985.14		KMUTS	856 W	CORNELIUS	7204155845085
10219357	1 073.57		KMAND	2018 B	NQANDISA	9004121200086
703200800	6 727.79		KMUTS	427 DD	SAPTOU	6310270088088
10668823	5 787.69		KMUTS	2260 S	SMITH	4910010081087
10294323	2 811.65		CVILL	15253 A	FLINK	7309030171084
40673	5 154.64		FGDAL	1942 N	NYUMEZA	5109240488084
10271229	2 654.16		WEMHK	176 RW	CARELSE	5405110104086
703612775	5 134.91		KMUTS	201 DI	PHEIFFER	5003050006088
10702686	5 455.64		KMORE	96 A	ADAMS	3006135078081
371930966	2 698.35		CVILL	6767 AM	AZER	7212015144086
10250268	5 614.90		LDOC	459 J	VAN WYK	3901205106087
10071304	1 319.70	6 129.71	CVILL	6767 A	MANUEL	5811155110088
703212409	5 733.21	52 890.71	KMUTS	661 LM	VISAGIE	6804110119087
10619843	6 464.67		FGDAL	3157 ME	GALANT	5705160083084
10625295	5 548.93		KMUTS	46 S+ME	DOMINGO	5708145133081
10251070	4 990.25		LDOC	183 W	DAWIDS	4702085169016
10248607	4 049.13		LAMOT	163 A	DAMONS	6509065217089
20900005	4 221.37		IVAL	3047 GPH+M	RHODA	6401220248086
707561736	3 190.71	122 288.47	KMORE	186 RJ	VAN WYK	6011215223083

379206207	6 423.85		CVILL	7859 T E	JOHNSON	5710120221089
10270651	5 175.59		WEMHK	101 C+E	VAN WYNGAARD	5211025215086
707561688	5 818.93		KMORE	152 KB	STELLENBERG	4011300388082
10271786	6 101.09		LDOC	25 NB	STEPHENS	4006240343080
10665064	4 058.60		USING	2149 AJ	MATROOS	7010195572088
22610054	1 496.53		IVAL	5335 RA+P	GELDENHUYS	4003270122088
10015919	4 642.42		KMUTS	238 JJP+R	DIRKSE	5501045147081
707561420	5 546.79		KMORE	158 F	ERASMUS	3810220102080
10542578	3 928.21		FGDAL	3216 J	RUITERS	3509065110089
10610590	5 388.87		KMAND	2573 ZM+N	JENTILE	6510055780086
10274923	2 212.64		LDOC	149 NJ	JOHN	5107115097089
707377160	4 438.36		KMORE	798 AD	ABRAHAMS	5208305025086
10667499	1 826.14		KMAND	3063 WT	MDUTYANA	5904285701189
10170647	6 186.83		KMUTS	1190 M+A	CAIN	3001090435087
10272048	5 169.49		LDOC	56 D	NICOLS	3907055296084
10693344	2 837.38		KMUTS	786 F	STEYN	4902270108080
10267154	2 948.68		LAMOT	28 FJ	LOTTERING	6211195235088
620001746	3 184.39		KMAND	1605 NR	GCOLOTELA	4404090477084
10271384	5 365.80		WEMHK	197 M+K	PAPIER	4408025476087
10618196	3 615.57		FGDAL	3681 N	MSHICILELI	8312240443086
10109715	4 498.19		USING	2149 N	DENYSSSEN	7302230268081
10155118	6 100.81		KMUTS	815 A	JOHANNES	6409015258012
10274648	5 343.65		LDOC	113 P	APRIL	5209075176083
10218806	3 911.76		KMAND	2124 HM	MEMELA	7609055738083
10335286	3 736.94		USING	2149 D	DE KLERK	6504045182081
10251984	4 926.88		LDOC	272 M	NOMBOLA	7306135756082
10251582	3 496.87		LDOC	315 MM	MJAMBA	7010130745088
10111802	2 154.01		CVILL	6767 KD	JULIUS	6309030262082
620000697	4 293.72		KMAND	1500 CN	MNYAKAMA	6008230691088
10672118	4 801.17		KMUTS	2603 OM	NEL	7802250198084
10236125	4 803.26		LDOC	586 A	PRETORIUS + S ARNOLDS	6509145717082
10247266	4 453.27	2 778.58	LDOC	643 L	ARENDSE	6603140491080
10437072	4 369.14		KMAND	2833 N	CEKI	6703080823084
10235643	5 068.04		LDOC	532 G	BOOYSEN	5101065698087
10497485	4 062.67		CVILL	6777 EH	WILLIAMS	6502080084089
10275106	4 229.94	29 733.85	LDOC	261 MJ	MULLER	6008195166084
10236338	4 020.56		LDOC	625 P	SIMONS	5206035827086
620002046	3 704.73		KMAND	1635 X	ROLA	8405160536085
21160006	4 147.95		IVAL	3099 REG	PHILIP REGINALD POOLE TRU!	5302055122084
10168464	5 613.69		KMUTS	119 W	SWARTZ	4101055162087
10843532	4 164.75		RAITH	62 GP	ABRAHAMS	4604295155084
10162994	5 973.96		KMUTS	857 J	MOSES	6105095786084
10703089	4 431.67		KMUTS	2677 T	NTABANI + K NQENQA	7510095013083
371950957	1 933.35		CVILL	6767 W	JANUARIE	5109125141089
23670408	4 504.93		IVAL	11595 DG	JACOBS	6405085096084
10241624	4 109.24		LDOC	429 JA	BASSON	6409020222086
10241277	5 460.30		LDOC	384 D	DANIELS	4709055143012
371921274	1 752.54		CVILL	6767 IJ	JACOBS	5111185133089
10273513	4 422.62		WEMHK	17 LW+PA	WATSON	5308105193082
10018118	1 913.35		CVILL	6767 N	PIETERS	6909140083086
10144709	3 333.99		KMUTS	337 SR	PEDRO	5301220058082
371960444	1 893.35		CVILL	6767 F	KLAASENS	5504020185084
10617982	1 377.61		FGDAL	3050 NB	DZANHA	7706160828088
10278611	2 913.31		LAMOT	166 JW	BORRELS	4802215081089
10200524	4 393.32		KMUTS	1323 J	VAN WYK	7303025163081
707561695	3 994.03		KMORE	154 PF	SWARTZ	4605115566087
42723	4 288.94		FGDAL	2155 HKS+R	WITBOOI	6706260172081
10843525	4 158.52		LDOC	610 D	VILJOEN	6009126036081
10235155	3 832.58		LDOC	242 M	MBENYA	3503035288083
100142	2 869.27		PNIEL	596 LP	LACKAY	6403235221082
10275113	4 503.28		LDOC	262 DP	VAN WYK	5007195181086
10219546	3 825.96		KMAND	1990 SA	SISHUBA	6603305665080
10704640	4 200.22		KMUTS	2914 S	ARRISON	5209055204087
100924	4 781.21		PNIEL	611 R	SAMUELS	5406035311087
10258060	2 006.57		LAMOT	205 G	BREDA	6109130741088

10700316	5 568.55		KMUTS	2975 A	BEUKES	4510020539080
707561640	4 946.13		KMORE	172 G+E	SKIPPERS	5909125175080
10042377	5 481.55		KMORE	406 IJ	DANIELS	6501265198086
11921	1 834.39		FGDAL	1144 GSJ+J	MOOS	6602225623088
10285404	4 229.47		KMAND	2357 MG	MATHAYI	3107115135089
100261	4 081.59		PNIEL	751 AA	WILLIAMS	5803285109080
10248274	4 513.06		LAMOT	94 PE	JEPHTAS	6810010099089
707072810	2 978.69		KMORE	865 CL	JOOSTE	6009205175081
10016783	1 722.42		CVILL	6767 JW	GORDON	6308230207087
372450010	4 844.68		CVILL	6938 RJ	BAARTMAN	3708275105083
707681009	4 329.85		KMORE	54 W+K	BOTHA 101	5401305132081
10043880	3 644.64		KMORE	234 JJ	AUGUST	5104215173084
10267130	4 565.99		LAMOT	9 R	DAMONS	4303290362080
10247259	4 394.88		LDOC	642 JC	AFRIKA	5603215113081
10218851	5 592.11		KMAND	2148 M	MHLUTWA	7206085785083
10236156	5 083.45		LDOC	589 D	SWARTZ + EC VAN DER WESTI	5410115819084
10056909	4 290.47		KMORE	324 WG	OKTOBER	4512315458083
10426845	4 160.77		KMAND	2916 N	SIDUBU + M NKETHE	7512231147080
10219412	4 233.96		KMAND	2060 NS	SAHLOLO	5705051103082
10162925	4 445.33		KMUTS	849 M	SMITH	4307100139083
10270716	4 024.94		WEMHK	108 AJ+B	OCKHUIS	6601085115086
10112250	2 651.82		KMAND	861 T+ME	BALONI	6106061097084
23496006	3 565.52		IVAL	11060 M+IJ	SAMUELS	5711115120088
10626571	2 350.85		KMAND	1080 P	KASWANA	7306210639088
10257739	4 785.06		LAMOT	64 P	SNYMAN	6706066679081
10271690	3 972.81	83 522.93	LDOC	17 G	CUPIDO	6405165861084
10162901	5 334.29		KMUTS	845 M	MENZILE	4803255662084
10247950	3 674.26		LAMOT	39 A	MESSIAHS	4810240180081
10251331	4 420.08		LDOC	344 NN	MJAMBA	4105030106085
10251159	3 725.08		LDOC	176 K	DE JAGER	4803265025083
112030474	3 739.86		USING	2149 J	HARMSE	5910060182081
10107294	4 872.43		KMAND	1080 N	MABINZA	6711280849080
10114300	3 646.14		KMAND	1080 T	SETONA	7601205692088
7241	3 941.69		FGDAL	649 FS&J	BOONZAAIER	6402245810082
10281716	4 375.62		LAMOT	32 DJ	DARIES	6605215105081
10141782	3 741.98		USING	2149 DJ	JUTZEN	5606010180080
620002235	3 883.75		KMAND	1654 N	NTSWANTI	6405080784080
10427231	2 379.79		KMAND	2669 TE	SIGUQA	7001206213085
8754	4 152.30		FGDAL	612 C	DAVIDS	5009050141080
10219120	3 551.39		KMAND	2055 MP	SHALE	6903036984085
10181465	4 328.38		KMAND	1963 P	SANGONI	7606226028089
10140372	4 348.65		RAITH	41 SJ	HERBERT	2811050053014
10257760	3 345.32		LAMOT	74 IC	JEFTHAS	5409295020083
10670817	5 367.16		KMUTS	2397 L	HENDRICKS	8205190296084
10083824	4 362.45		GOAKS	11945 MA	BOTHA	7212215268081
370700553	4 498.23		CVILL	8527 P D	BARON	5604275030082
10243	5 290.15		FGDAL	1216 J	FEWERS	5008035740081
10217960	4 839.58		KMAND	2071 H	QANGISO	7410010755084
371980349	1 324.38		CVILL	6767 G	ADRIAANSE	3202240054089
10846243	1 323.53		CVILL	6767 J	MC OMBRING	5701195108087
45991	4 823.00		FGDAL	2499 S+R	BOOYSEN	4606180012080
10042418	1 013.75		KMORE	356 H	PHILLIPS	5208190163083
10235612	4 155.95		LDOC	528 A	FREDERICKS	6305130694083
10105993	3 377.18		KMAND	1080 TJ	WHITES	5910195105080
10275168	3 176.95		LDOC	291 P	SOLOMONS	4312095077082
10163108	3 978.39	21 098.08	KMUTS	876 P	MCQUIRE	4109155484087
703212708	5 243.61		KMUTS	667 T	MFANA	4502065206089
10036860	3 756.98		USING	2149 E	DE RUITER	6607170232082
10666182	3 756.98		USING	2149 JL	FREDERICKS	6209210254083
113030745	3 756.98		USING	2149 VT	MOLEFE	6207180725082
10848386	3 769.55		LDOC	310 DJ+G	MOUTON	6612075159083
371950359	1 207.45		CVILL	6767 J	ADAMS	5411065087086
10285473	5 214.38		KMAND	2356 C	PETER	4203100525084
10188462	3 785.94		JTOWN	627 RG	DANIELS & JOOSTE	6810095132086
10495074	1 678.78		IVAL	2865 S	BENTING	7803025130089

460290629	4 824.37		GOAKS	12422 R	ROMAN EN F	5109160627083
10427750	3 915.15		KMAND	2975 SM	DEBESE + MZ NGONGOSHE	7301036572084
10619434	3 159.13		FGDAL	3117 F	FISHER	6811111084087
10669460	4 866.79		KMUTS	2280 W	BOSWELL	8004240074082
600102003	4 800.16		KMAND	1277 A	PITSHA	3812235212086
10257715	3 869.11		LAMOT	61 W	GALANT	5707185141087
10714467	3 654.70		USING	2149 JA	DIAMOND	6506095943080
10163074	4 767.40		KMUTS	871 MA	DANIELS	6503275741087
707448336	3 442.10		KMORE	672 IF	CLOETE	4803235110080
10270895	4 339.84		WEMHK	133 J+M	JACOBS	6109105167087
707680912	2 689.66		KMORE	38 J+J	MENTOOR	5709015249080
10270981	4 271.90		WEMHK	142 J	DAVIDS	3206040049082
707561444	3 216.26		KMORE	181 W	FLORENCE	4901185127086
10283237	4 673.56		KMAND	2207 N	NGECE	4410040487081
461070022	2 398.78		GOAKS	9768 F	ISAACS	6608100949084
10163139	3 607.12		KMUTS	879 L	LANGENHOVEN	6304305077083
10155699	4 841.75		KMUTS	967 M	NTSUKUMBINI	5904215364082
707561602	4 098.28		KMORE	149 B+S	PETERSEN	4103085062089
10105890	2 469.77		KMAND	1080 Z	TOFILE	9012101133086
10164123	3 429.10	3 681.70	KMUTS	1008 EE	ADAMS	6905310406081
10661228	3 057.51		KMUTS	3338 MM	MOLEFE	3801011052089
10270194	3 362.33		WEMHK	46 J+SK	NOMDOE	6503265213089
10877179	988.72		CVILL	6766 TA	PAULSE	7512010205083
600236001	4 350.94		KMAND	128 K	MAVUMBA	4205250367084
10701283	3 943.58		LDOC	191 B+B	MEINTJIES	6506055230080
375500918	3 248.14		CVILL	10727 FL	THYS	4010260103010
10241143	2 974.26		LDOC	330 W	HENDRICKS	6305025082089
20080004	2 530.06		IVAL	3012 J E	PRESENCE	5502110060084
112060756	3 266.98		USING	2149 MQ	SMITH	6807085279083
10248470	3 909.41		LAMOT	141 J	DAMONSE	4810225558087
113010682	3 241.98		USING	2149 CE	DAVIDS	5711135038088
10249361	3 440.74		USING	2149 RE	CHRISTIANS	6208270703088
10241552	4 027.70		LDOC	414 J	MATHYS	5906110191080
10219027	3 682.10	1 890.33	KMAND	2143 N	MTSOTSO	5911180875083
10271119	3 404.12		WEMHK	162 D	PIETERSEN	7109045786086
10241325	4 158.99		LDOC	389 S	PECEUR	4909160159081
10272172	3 093.58		LDOC	70 H	MOSES	5907305111081
10176052	2 932.37		KMAND	663 ST+N	BAMGISO	7101018033083
703207704	3 392.61		KMUTS	566 A	FINGO	6708060702083
707072906	3 398.25		KMORE	689 EP	DANIELS	6208275157082
600204002	2 303.59		KMAND	34 EN	MBAMBO	4812240669089
10241631	3 912.28	3 766.87	LDOC	430 K	LUSKAM	6209045924082
10858	1 340.61		FGDAL	355 DIS&M	HOFFMAN	5908020163084
10181207	4 181.62		KMAND	1929 MP+P	MPOKELA	6303135711080
10272110	1 449.17		LDOC	63 G	KONSTABEL	4104100114087
10258053	3 774.03		LAMOT	203 F	GALANT	6907300201084
10275120	4 214.37		LDOC	263 NE	TSHITSHIBA	3305245080080
10542499	4 283.15		FGDAL	3201 L	THEMBANI	7303145905080
10218129	3 301.37		KMAND	2138 Z	DAKA	7212251379081
10271999	3 348.64		LDOC	50 RR	PECEUR	5703205140084
10272378	2 086.08		LDOC	90 J	MOSES	5409265052082
10437230	4 818.39		KMAND	2936 N	MKHABELA	7603215931084
707561712	4 130.22		KMORE	174 HR+WF	WILLIAMS	6110175183087
10270170	3 290.14	-	WEMHK	42 J	SAMPSON	4210305090087
10235069	3 876.11		LDOC	232 EP	CLAASEN	6506040177081
10721690	4 022.06		KMUTS	800 W+A	LOUW	5201065156084
10636855	2 950.47		PNIEL	893 E+AJ	MENTOOR	4505130483088
10043835	3 072.78		KMORE	216 EC	JOUBERT	6209100984088
703200013	4 654.70		KMUTS	570 J	ENGELBRECHT	6612290186085
707561657	4 227.55		KMORE	143 A	SKIPPERS	5202140799088
371950548	712.32		CVILL	6767 PD	VALENTYN	5203240049085
10177675	3 480.32		JTOWN	538 LJ	ADAMS	6901225247082
10248621	3 186.56		LAMOT	165 GJ	WILLIAMS	6009175212088
10913	3 777.49		FGDAL	674 MJ&A	HOFFMAN	3410155075086
10672792	4 654.81		KMUTS	2731 D	RUITERS	6107085154083

10670996	4 304.81		KMUTS	2426 D	JONKER	7108160760082
10170922	3 468.76		KMUTS	1193 N	NDLANYANA	7309151018080
600074001	3 614.53		KMAND	13 LS	MANGENA	4801290576088
10274875	4 142.50		LDOC	144 JF	VOLMINK	5101165112088
379215504	1 825.52		CVILL	7656 SO	OLIVIER	4906155141082
10275065	4 176.92		LDOC	257 S	GOSHAI	5303190129083
10162808	4 525.06		KMUTS	833 DJ	SWARTZ	6510035614082
45410	4 605.94		FGDAL	2441 M	JURIES	6308210825080
10251609	2 885.86		LDOC	313 JA	MATEYISE	3709275181082
10704657	3 533.36		KMUTS	2915 K	BARENDSE	5612145830086
10042841	3 891.91		KMORE	318 PD	PIETERSEN	6806045001082
703205300	4 325.45		KMUTS	517 M	SAMUELS + L CLAASSEN	5906065216080
600246000	3 832.89		KMAND	82 DW+NA	MTIYA	5402285560085
10829509	3 622.98		JTOWN	1013 J	DREYER	5104120081083
10160947	1 983.09		KMUTS	114 DJ	DYSON	6308105249081
10286766	1 700.32		CVILL	15205 W	MORKEL	5502235693082
10218844	3 142.29		KMAND	2149 T	LOTT	4610085176081
10248566	3 409.48		LAMOT	157 A	KOLBY	5811135222086
375520239	3 737.74		CVILL	5223 P	HENDRICKS	6412265258088
10704798	3 245.21	13 498.47	KMUTS	2928 PA+FJ	PHILANDER + DIRKS	8005140064081
10070011	3 328.26		IVAL	2769 DJ	ADAMS	4012155098016
10248281	3 028.98		LAMOT	95 J	SAMPSON	4001135405086
41344	3 605.25	-	FGDAL	2007 A+M	WILLIAMS	6812145889087
703205403	4 515.07		KMUTS	519 TD	SEHLOHO + FJ NDUBANE	5901145789081
371931369	514.82		CVILL	6767 E	RHODE	4512315097089
10257784	4 129.46		LAMOT	84 TL	JONKERS	6702180099082
10843848	3 062.65		LAMOT	124 WJ	FORTUIN	7407115138083
10703333	4 249.42		KMUTS	2672 KP	MANI	7503125921086
10703261	3 120.77	14 516.37	KMUTS	2866 R+FS	NOLAND	8610145303085
10275319	3 606.46		LDOC	308 M	CAROLISSEN	6607100177084
10272055	3 625.74		LDOC	57 A	VRIES	4910195079088
100237	1 529.27		PNIEL	815 SC	SOLOMONS	1505230016013
10269998	3 538.37		WEMHK	16 S	RADLOFF	4710240143081
700720354	3 092.38		JTOWN	587 KB	WENN	6409095981087
331830800	2 041.52		BDORP	183 M	JANUARIE	5811165186086
10251324	2 535.16		LDOC	161 AJ	MARTIN	4609210145086
10084241	4 247.81		KMUTS	745 M	SILIEA	5307270488087
10106657	3 002.14		KMAND	1080 N	KRATSHANA	7606110613087
8400	2 921.87		FGDAL	611	BOEDEL WYLE J CAROLUS	3207045072087
10610947	4 125.99	-	KMAND	2603 S	ZONO	7906126288087
10681996	2 822.18		LAMOT	251 P	BLOEMBERG	8102100456082
10165519	2 891.40		KMAND	913 V	LUXANDE	7611080872085
370750785	4 180.37		CVILL	13973 I	PHILANDER	4805035691086
10365908	3 726.49		KMUTS	120 C+J	DE JAGER	4911015075082
703191104	3 385.40		KMUTS	365 FF	JULIES	5810180237080
10251843	3 370.57		LDOC	284 L	BALENI	5603036326086
10270637	3 939.97		WEMHK	170 E	MEIRING	4811050208087
703203401	4 036.55		KMUTS	479 E	SILBERBAUR + S JACOBS	6008165151017
100887	2 210.91		PNIEL	739 FPA	WILLIAMS	6009175224018
10267161	3 075.60		LAMOT	31 J	HARTZENBURG	5102165009084
10271762	3 142.20		LDOC	23 G	AFRIKA	5303265141088
10040337	4 063.13		KMORE	334 F	FRANSMAN	7105105276083
10514047	3 872.80		KMUTS	2088 K+J	VAN ROOYEN	6306066605085
370320058	2 083.27		CVILL	6836 DE	ADAMS EN Y A	3405145244081
10272093	2 837.69		LDOC	61 H	ABRAMS	4905220133082
10698693	2 831.46	17 150.50	KMUTS	2713 S	MOOLMAN	7711120113084
10042449	3 360.11		KMORE	350 BH	COETZEE	6705025898089
10635751	248.53		CVILL	6767 E	PLAATJIES	6508010704084
10730746	3 081.95		KMUTS	804 P+J	HENDRICKS	5612175788089
10702923	3 546.06		KMUTS	2558 M	GILLO	5212140851086
10705249	2 834.50	15 562.33	KMUTS	2992 JB +	ROMAN	6312175138083
620001368	2 939.74		KMAND	1567 GD+P	NKOPANE	5208145730085
10274710	3 155.94		LDOC	121 J	JONES	6207260704080
10270204	3 649.93		WEMHK	47 W	CLAASEN	6401020237081
703204457	3 975.46		KMUTS	500 D	VAN ROOYEN + M CUPIDO	7303095886082

10297735	2 699.67		LDOC	616 NJ	LUFEFE	4203090388089
703203906	3 827.53		KMUTS	489 S	SYSTER	4312250619082
10155802	3 941.51		KMUTS	990 J+R	WHITE	5610095210085
703190055	3 642.68		KMUTS	344 M+P	NDITHA	6110175727081
10179244	2 637.12		KMAND	1884 WE+NP	GWATYU	4009255409085
42149	3 285.92		FGDAL	2090 N	BOKWE	6101051095081
10036413	3 860.02		KMORE	294 D	ENGELBRECHT	6312165940084
379208601	1 149.60		CVILL	7826 M	HENRY	4811030592089
10267202	3 823.76		LAMOT	41 H	OPPERMAN	7706175092084
10247194	3 509.12		LDOC	636 J	WILLIAMS	5308055180089
600191003	2 986.27		KMAND	48 JS	MASOKANYE	6102275711081
10610600	2 255.90		KMAND	2574 NG	KING	6003130297086
10703467	3 479.91		KMUTS	2675 LL	WARIES	6201170139081
10272079	3 343.36		LDOC	59 LA	SCHEEPERS	3409085073088
703192758	3 854.87		KMUTS	398 CD	KLEINSMITH + A JANUARIE	6511155872088
10496109	3 215.53		KMAND	2522 M+E	NONZINGI	6407055661087
10235959	2 989.36		LDOC	568 JJ	HENDRICKS	5307235056086
600072009	3 425.13		KMAND	2 M	VELANI	6701085405089
10022283	3 159.69		KMUTS	249 P+L	PRINS	5802175074081
10162963	3 208.05		KMUTS	854 P+SM	JACOBS	6603035122089
10234817	3 049.50		LDOC	206 Z	SOMDAKA	6208055958089
620001791	2 905.47		KMAND	1610 MN	FINGO	6905160609081
10040272	2 747.37		KMORE	306 PAS	WILLIAMS	5004155017087
10704011	4 025.58		KMUTS	2814 TJA	BOOIS	8510170228084
10171617	3 939.83		KMUTS	1247 J	WINDVOGEL + S ISAACS	6401265823082
10426670	3 794.83		KMAND	2709 M+N	DYANI	5912255433089
10275010	3 007.73		LDOC	252 R	SWARTZ	5804300045085
10267501	3 775.34		LAMOT	183 KR	BROWN	7208120212081
703209706	4 003.82		KMUTS	607 J.& S	CORNELIUS	4506025139082
10299160	2 350.41		IVAL	11036 CSR	RHODA	5610255058084
10709944	2 540.74		USING	2149 JG	AMBROSE	5911260185080
10670460	320.65		KMUTS	2363 A	GAJU	7709105959083
600135106	3 486.60		KMAND	877 ZS	RESHA	4907035450081
10197398	2 818.86		KMUTS	210 DC	SOLOMONS	4607125126084
10274136	3 008.47		CVILL	15158 N	WILLIAMS	6602040224013
10703223	2 251.51	14 932.72	KMUTS	2862 NE	GANNA	8305052056087
10672596	3 835.60		KMUTS	2694 J+JR	JACOBS	6609275700088
10619898	3 839.98	-	FGDAL	3160 CD	VAN DER BERG	7402030208087
10668579	3 909.04		KMUTS	2219 J+A	MENTOOR	4803065700083
10270510	2 250.59		WEMHK	83 WJ+LM	WILLIAMS	5910235120081
10672510	2 794.12	21 591.84	KMUTS	2649 A	SMALL	8510070175088
10660650	2 656.16	24 316.20	KMUTS	3306 J	KEUR	8306285119080
707561413	2 935.83		KMORE	153 HH	EDOM	5204290173080
703214700	2 521.01		KMUTS	704 MN	NHEMO + LEWIS WE	7112275652085
10179282	3 574.65		KMAND	1888 Z	MNYAKAMA + MC NZUZO	5406135607087
10256563	3 870.38		PNIEL	858 SF	WILLIAMS	6507275053088
10661053	3 892.93		KMUTS	3360 M	DAVIDS	8503075657085
703211958	3 106.17		KMUTS	652 M+A	FAKUNI	4005105289081
600117007	2 254.19		KMAND	472 S	MAKOMAZI	5302255275088
620001894	3 087.24		KMAND	1620 MA	GILI	6710245632086
10270785	2 776.08		WEMHK	119 PJ+S	LEWIS	5009025178084
23411566	2 039.27		IVAL	12841 A+M	OCTOBER	4907270713086
10829695	3 837.19		JTOWN	1037 F	ENGELBRECHT	5304180136088
441600304	2 484.37		TVILL	10709 H	PETERSEN	3808175331084
10297467	2 441.32		LDOC	469 JJ	WILLEMSE	6803055107081
10277225	3 469.71		WEMHK	50 J	KAMFER	5907260177085
10218473	3 856.65		KMAND	2094 TH	LENTSA	7203285647080
10257935	2 351.22		LAMOT	128 CH	VLOTMAN	7402235225084
100808	2 917.11		PNIEL	609 UC	GALANT	4503190435080
707607498	2 866.47		KMORE	767 EJ	PARKS	7202240200084
10277452	2 722.66		WEMHK	15 JK	JOHNSON	6902010237080
10672761	2 613.96	22 189.51	KMUTS	2724 J	DE KOKER	6207155196087
10168835	3 347.61		KMUTS	1286 N+E	LOUW	5510175044083
10703254	1 274.46		KMUTS	2865 A+JE	PAULSEN	8210145249089
10830011	3 825.77		JTOWN	1067 R	VAN WYK	6207230049087

10270266	1 187.50	WEMHK	55 C+J	NOMDOE	7011175222082
10829626	3 748.46	JTOWN	1027 JE	WENN	5610130197081
10040289	3 198.29	KMORE	300 N	ENGELBRECHT + S DU PLESSIS	6511075832089
10233263	2 593.93	IVAL	7273 BPH	DOWNES	7008085093082
100066	1 915.14	PNIEL	743 NM	DAVIDS	4302130044080
703611884	2 405.47	KMUTS	251 G+NE	VAN SCHALKWYK	5003215149088
10496226	3 491.58	KMAND	2541 L	MRALI	7110080757081
370722072	147.12	CVILL	13875 JM	AFRICA	2706140287087
703192909	2 011.08	6 337.48 KMUTS	401 C+F	KROUTZ	7006095846085
10631128	3 290.32	LDOC	596 SG+FA	BENANS	6011105208087
10408588	3 064.11	CVILL	7211 S	FERGUSON+OTHERS	6304130220080
10721731	3 237.26	KMUTS	777 J+C	WILDEMANS	6008185702088
10698648	3 618.10	KMUTS	2707 LL	VISSER	8203130143086
10693519	2 379.79	KMUTS	778 PR	JACOBS	6207130080083
370744481	3 217.73	CVILL	14002 W	MURRAY	1808155070084
10042944	2 177.14	KMORE	305 J	BAATJIES	4912055042081
10234738	2 851.92	LDOC	196 M	MBANGI	5806285838087
10247091	1 071.91	LDOC	617 PJ	FLOORS	5502175140086
42417	2 498.42	FGDAL	2121 ML	MZUZWANA + NV JEBESE	6812155908082
10842342	3 661.91	JTOWN	1044 AJ	WILLIAMS	7011140112087
10670824	3 519.81	KMUTS	2398 DG+CC	JONKERS	8207015012084
10316739	2 699.79	KMORE	266 J	TUKWAYO + R BAMBISO	7106230531087
10270682	2 887.20	WEMHK	105 ME	VAN DER WESTHUIZEN	5312110030081
10257674	2 103.99	LAMOT	6 J	KORKEE	6608045006081
10247008	2 866.98	LDOC	606 JW	PARSLEY	4809195172085
10349997	3 486.06	FHPLA	1006 WH	DANIELS	5409145739080
10365881	3 280.97	KMUTS	1296 W	FORTUIN+EMR CORNELIUS	4807185646084
45661	2 830.09	FGDAL	2466 B+XM	MANELI	6803185848083
10640463	2 869.34	FGDAL	2253 F	BOONZAAIER	9106185280084
600600336	2 423.61	KMAND	338 Z	MBASANE	3701065248080
10839144	2 749.28	FDORP	3604 S+N	LOBOLA	7501018784082
10671722	3 480.16	KMUTS	2537 S+M	PIETERSEN	5405125744082
10668342	1 492.92	KMUTS	2195 VN	CAROLUS + J GELDERBLOM	7610275121084
10247046	2 178.44	LDOC	611 A+M	ORYAN	4009135102082
10069877	1 178.06	USING	2149 I	KOELMAN	5412115009088
370732143	2 797.24	CVILL	8493 M	BENEKE	6705310131089
10838057	3 569.19	JTOWN	1109 VF	FREDERICKS	7202060145088
10219175	2 476.31	KMAND	2082 TH	NGWEDLA	6403136094083
10297553	3 301.29	LDOC	494 MM	MJANDANA	5304220774088
10672163	3 466.88	KMUTS	2608 ES+JJ	BARRON	6208140217087
10241459	2 659.59	LDOC	404 J	AFRIKA	5203125053087
370131597	2 822.94	CVILL	13906 F	STEVENS	5311160165086
41186	2 870.96	FGDAL	1991 NC	ZAMANI	5908130621088
10251348	2 843.86	LDOC	343 N	NYOTO	4602010368081
10704420	3 532.67	KMUTS	2869 A	NONTSO	7807060677086
600057006	1 779.51	KMAND	308 GM	NTSHANGA	9211035667082
10155857	2 713.55	19 158.87 KMUTS	1019 E	MOSES	6809010106084
10671227	2 787.36	KMUTS	2471 SO	DEBESE	6310101708086
10286450	2 521.79	CVILL	15178 S	MANUEL	6009130151082
600080006	2 595.47	KMAND	19 TA+YM	MASOKANYE	5405315688081
10708345	2 669.13	KMUTS	2880 C	OLIVIER	6301120242082
10247118	2 266.65	LDOC	619 NT	MAQWARA	5704135637082
10618323	1 699.51	FGDAL	3072 VL	NTSABO	7908290974085
10628580	2 012.03	WEMHK	98 C+U	FESTUS	6507215139088
10375543	2 097.51	JTOWN	665 PF	JOOSTE	5110025165087
600215002	1 863.64	KMAND	133 CB	MANTSAI	4406265375084
10163531	3 232.72	KMUTS	940 GF	LEIBRANDT	6801145092081
10167621	2 745.41	KMAND	1080 F	HENDRICKS	5910140200085
10272309	2 500.16	LDOC	84 WB	KANA	5309185047081
41179	2 134.66	FGDAL	1990 I+FM	THUBELA	5306090833084
703207010	3 261.87	KMUTS	552 D	VAN WYK	4806035128087
10672905	3 438.88	KMUTS	2742 NM	BOVU	6911230672083
10666845	1 705.74	USING	2149 J	PIENAAR	5710145090089
10704482	3 352.69	KMUTS	2876 SAT	JOJA	8005145690088
10155833	3 390.73	KMUTS	1016 M	MAMPANA	5105105482089

40738	2 520.42	FGDAL	1948 N	MALAYIKHO	5306150887087
10271188	2 581.88	WEMHK	172 J	PETERSEN	7309190158087
10371264	2 911.41	KMAND	1080 TN	QEKELESHE	5206120948086
46985	3 405.91	FGDAL	2606 M	ADAMS	7002280667089
370751676	1 945.78	CVILL	13969 PW	TRANTAAL	5301025009082
703190804	3 013.26	KMUTS	359 MT	MNYAKA	6207310695080
45795	3 113.15	FGDAL	2479 V+C	HENDRICKS	6511285153086
10619764	1 742.54	FGDAL	3150 R	KOK	5511020151081
10617731	2 654.46	FGDAL	3671 J	LOUW	7609070791083
703611695	2 384.86	KMUTS	107 M	ANTHONY	3806040396084
112040679	902.82	USING	2149 HJ	SWART	5001255002084
10044018	2 409.34	KMORE	274 CB	RUITERS	5203315703087
703192253	3 097.97	KMUTS	388 M	SWARTZ	4612080564089
10274538	2 585.71	LDOC	107 G	SIAS	5512305101080
10163452	2 716.78	KMUTS	928 H	DE JAGER	6508100243084
10155905	3 322.30	KMUTS	1031 SS	BIEGENAAR	7301080768083
10611474	1 552.00	KMAND	2626 M	MTENGWANE	6811275740086
10272206	2 434.36	LDOC	73 TE+NT	MOKHELE	4811085568083
10705342	3 083.87	KMUTS	3002 CE	CAROLUS	6805070283086
10704121	3 151.29	KMUTS	2825 S	KOLO	6503125903085
600180003	2 779.71	KMAND	59 LN	KILI	4612160569081
600046006	1 614.85	KMAND	324 T	GAWULA	6206040750082
10703694	3 211.85	KMUTS	2685 AF+P	GOUWS	7712305255088
10271755	2 201.88	LDOC	22 HW	SAMUELS	5605095184082
600336156	2 528.85	KMAND	751 NL	MKATI	5909250357081
10280801	2 350.66	KMORE	381 J	JACOBS	5507285158084
10044025	2 937.18	KMORE	265 J	MENTOOR	6602270611087
10164855	2 907.06	KMUTS	1054 MR	CARSTENS	7608145201086
10162695	3 165.08	KMUTS	818 TD	NGQWANE	7109070674082
10274552	2 387.07	LDOC	109 IM	ABRAHAMS	5709050140087
10271315	2 236.01	WEMHK	189 N+VS	BRAMA	5806015017085
11756	2 394.64	FGDAL	330 A&C	KOLBIE	4007265095084
10169207	2 087.82	KMAND	1080 LF	MBAMBO	7412175506088
703200604	2 302.44	KMUTS	423 RV	MALAN	5507270050080
10247204	3 158.78	LDOC	637 J	FARMER	5506155074082
10247792	2 064.05	LAMOT	23 VJ	VAN WYK	3606160414083
10275254	2 353.25	LDOC	302 C	NELSON	4205155116081
10292534	1 678.66	KMAND	1156 NG	MATOSE	6806110709080
111040229	1 398.62	USING	2149 P	KOOPMAN	4207180119080
10274466	1 694.53	LDOC	101 PJ	WOLFAARDT	4511095125086
10617858	2 141.39	FGDAL	3042 ZM	MSEBENZI	7304070727085
10712757	2 008.28	13 183.70 KMUTS	2451 S	SMALL	8009210130087
10248085	2 013.04	LAMOT	56 BM	STALL	6802210228089
10267312	2 257.74	LAMOT	81 CW	NOVEMBER	6003085162087
10693502	2 556.35	KMUTS	774 F	HARTZENBURG	6412195239083
10702947	854.60	KMUTS	2559 AM	POLMAN	7202105255082
10081822	2 211.41	KMORE	225 ME	ADAMS	5405050937081
10619850	2 600.29	FGDAL	3687 M	SILOSINI	6709115730087
10275216	1 884.01	LDOC	296 CW	MARTIN	4711115172080
4286	2 719.03	FGDAL	639 J & G	JACOBS	5005135067084
10274507	2 584.83	LDOC	103 A	DAMPIES	4603145520083
707417565	2 154.54	KMORE	892 G+F	EFFENDI	4805010131082
10218040	3 179.39	KMAND	2073 S	BONGOZA	7609275963081
10272103	557.44	LDOC	62 G	CLARKE	4301115489088
10043677	2 859.08	KMORE	208 PJ	BOTHA	5807305242086
460680109	1 709.05	GOAKS	11743 P	RAPULING	5608185210080
379215205	1 859.78	CVILL	7739 A	MORTLOCK	5808055117080
10286694	897.42	CVILL	15233 J	DAVIDS	6212250259087
600007001	2 304.47	KMAND	158 D	MBOMBO	
10670501	3 023.72	24 324.58 KMUTS	2367 A	WILLIAMS	7801260443084
10661448	2 623.60	KMUTS	3290 A	KOOPMAN + LD GELANT	5701025157080
10513864	2 962.66	KMUTS	2072 W	DRAGHOENDER	3510085074081
370160146	2 585.75	CVILL	8567 CE	PALMER	5810220117086
703201351	1 725.26	3 991.37 KMUTS	438 AJ	PIETERSEN	5812075122088
10275326	2 366.07	LDOC	309 J	JANUARY	4803255097084

10672936	2 293.25	KMUTS	2773 E	VAN KERWEL	6710010742086
707517328	1 872.70	KMORE	124 JA	SEPTEMBER	6803015289086
10876013	648.15	USING	2149 D	ADRIANSE	4810160145080
10830066	3 034.75	JTOWN	1072 MM	FERNANDEZ	6311105177088
10256484	2 482.78	PNIEL	850 CB	ALLIES	5506100029082
703209603	2 822.54	KMUTS	605 M	VAN WYK	5312020123018
44471	88.36	FGDAL	2335 FC	BOKWE	6704220592084
10251032	1 504.21	LDOC	164 G	BAADJIES	5609205180089
10219443	2 010.34	KMAND	2001 TB	SIDLAYI	6909035853082
10698978	2 500.54	KMUTS	2954 N	MAKWEDINI	6008185293088
10275003	2 520.43	LDOC	251 MK	CUPIDO	4005230092087
703208107	2 820.83	KMUTS	575 D	FORTUIN	4506060158088
10155888	2 115.88	KMUTS	1028 VW+N	PLAATJIE	5301015767087
460790019	2 102.80	GOAKS	9756 J + F	LE KEUR EN F	4707145140089
10241686	1 788.20	LDOC	435 M	SAMUELS	6007010885084
10219364	1 160.91	KMAND	2017 FV	PANTSI	7307290575085
10297546	2 233.87	LDOC	493 F	DAVIDS	5803010209080
40161	3 050.80	FGDAL	1888 Z	NGQUZU	7103290721088
10542482	2 004.98	FGDAL	3200 R M	DAWUWA	7504285682088
10418549	398.73	KMAND	2789 N	MAKHAMBA	6305110874085
10084650	2 775.08	KMORE	343 N	ADAMS	6811070004084
10669219	2 867.29	KMUTS	2209 R+NA	MBASA	5806045989089
620000776	2 874.82	KMAND	1508 MO	DISHI	5610210816089
10246605	1 649.41	LDOC	463 S	STEPHANIS	5409105256083
10218569	1 407.23	KMAND	2112 L	MAKANGELA	5706225728085
10705438	3 005.22	KMUTS	3015 NV	MAY	7906050541086
10271047	1 086.57	WEMHK	152 M	VAN WYNGAARDT	3207200262085
10251238	1 532.96	LDOC	170 B	ADAMS	6512256782085
10272426	2 169.92	LDOC	95 EJH	FLORIS	5406165159082
45757	2 025.28	FGDAL	2475 MM	DAVIDS	6606080050089
10155431	1 317.93	3 720.26 KMUTS	880 J	MICHELS + CM CLAASSEN	6411245080083
10619362	1 995.99	FGDAL	3109 SE	JEFTHAS	7301050136089
379220601	1 995.81	CVILL	7706 SM	LOTTERING	6009095218082
10702820	2 765.76	KMUTS	2546 RA+L	BOOYSEN	7408125134088
370132749	2 127.90	CVILL	13900 A	APPOLIS	6207225187082
10427248	1 346.20	KMAND	2670 S	MAPASA	7402145944089
10057522	2 800.79	KMORE	226 M	STEINBERG	3005140085108
10830389	2 915.73	JTOWN	1104 A	COETZEE	6508175202080
460720102	1 206.93	GOAKS	11782 K	FARO	5908095241088
10177101	1 754.26	FGDAL	2668 PJ	BOONZAAIER	6202265259081
100279	1 521.04	PNIEL	691 D	WILLIAMS	4412285116086
10274545	2 166.90	LDOC	108 F	WILLIAMS	5503175787082
10036303	1 969.82	KMORE	330 SE	WILLIAMS	5710050111086
10672747	1 784.70	KMUTS	2722 I	TITUS	6806081030086
707561437	2 154.59	KMORE	176 R+MKE	FILANDER	4906165049085
703614825	2 033.70	KMUTS	247 L+A	TIEMIE	5809125115088
10611591	2 208.26	KMAND	2651 L	LURWAYI	4309045258085
707561358	2 247.03	KMORE	160 MS	APRIL	3707035091088
706009048	2 058.97	JDAL	66 MA	OLIVER	5109235647082
10162846	2 846.25	KMUTS	837 S+E	MOSES	4109085443088
10496161	2 636.53	KMAND	2535 V	NONDIZA	7107205819085
10072075	2 382.75	KMORE	227 AA	SKIPPERS	5611095141080
10407934	484.29	KMAND	2892 M	THORELA	8507201133085
10496202	2 667.68	KMAND	2539 S	FUDUKILE	7603150951089
10251355	274.73	LDOC	342 N	MCINGA	4207025387082
10036444	2 135.87	KMORE	308 P	KREDIET	6401200202012
10704918	2 688.35	KMUTS	2939 NN	FETSHA	3211110592086
10168749	2 242.70	KMUTS	113 K	PETERSEN	4906220554087
10843570	2 060.57	LDOC	618 A	JOUBERT	4701025141085
41131	1 930.32	FGDAL	1986 MV	THELEJANE	7802230734081
10271353	1 856.08	WEMHK	193 J+MJ	SIVANDA	5010225079080
10234721	1 780.32	LDOC	195 A	NDLAZI	6009205737088
10251104	1 786.93	LDOC	180 NP	MATHEWS	6808050242080
10833746	1 821.96	KMUTS	2168 K+R	BESTER	6302185255084
620001959	1 812.83	KMAND	1626 NM+PN	KOM	4802195345082

703192459	2 383.85	KMUTS	392 N	MBUNGENI	3401085162086
46332	2 243.03	FGDAL	2533 SL	BASIE + SN KULU	4506155210083
10274459	1 836.66	LDOC	100 I	THOMAS	4910125092086
10671715	2 658.34	KMUTS	2536 G+J	VAN ROOYEN	5305175745080
10106891	2 233.97	KMAND	1080 L	MENZE	7304090535088
10300325	2 128.12	KMORE	389 F	MICHAELS	3803235092081
10615708	2 805.05	FGDAL	3669 CM	ARENDSE	7103286003087
10271102	1 998.00	WEMHK	161 P	ARNOLDUS	5307015144086
10251180	2 208.75	LDOC	173 W	GOLIATH	5301285715089
10155826	2 619.67	KMUTS	1014 FG	ANTHONY + KA ARENDSE	3302270072082
703208059	2 801.17	KMUTS	574 L	JAMES	4512265108084
10247778	1 758.63	LAMOT	19 J	KOLBY	2204025059086
10040210	2 048.59	KMORE	412 C	FORTUIN	5301015010082
10704925	1 687.21	KMUTS	2940 S+S	JOSEPH	5807076084089
10274071	1 242.60	CVILL	15152 D	SAMSON	6508140775087
370753087	2 637.43	CVILL	13990 H	FRANCIS	420620405086
10036334	2 061.05	KMORE	422 M	SKIPPERS	6306295145085
10170977	1 922.84	KMUTS	1199 M	GALADA + EN KUSE	5606266075083
10155228	2 374.33	KMUTS	847 WE	MADOLO	3509065179084
10278532	1 718.79	LAMOT	17 J	VAN WYK	4611020167086
10271281	1 716.70	WEMHK	183 R+UD	ROBAIN	7504245133081
703191551	2 223.77	KMUTS	374 G	FRANK	6807235155019
10418460	2 462.02	KMAND	2782 L	JEJANI	5911050138083
600217004	1 477.78	KMAND	148 S	MAYEMBANA	3406190245080
703202709	1 878.52	KMUTS	465 I	LAWSON	5712155019081
10236211	1 503.68	LDOC	598 NK	MARTIN	6712225284086
10236187	1 902.82	LDOC	592 H	KOORDOM + A. VAN NIEKERK	5708025926083
10247321	1 675.31	LAMOT	7 A	MOUTON	4801210211089
10270943	2 375.03	WEMHK	138 WJ+L	GELAND	2701055076088
10698679	2 640.01	KMUTS	2710 NC	MALAN	7911080083083
600063001	2 141.39	KMAND	300 NH	SALIE	5009060680085
10670202	894.50	KMUTS	2338 HC	PHILLIPS	7808240216084
10251898	1 727.69	LDOC	282 MS	NTOA	5503105222085
707073110	1 495.66	KMORE	124 PA	JOHNSON	7512035168084
10418886	1 893.57	KMAND	2849 M	GONIWE	4307055258086
10667365	2 117.31	KMAND	3051 L	SIKAYI	6909045895089
703217655	1 439.49	KMUTS	762 N	DUMA	5305120669088
10155644	2 028.43	KMUTS	931 M	PHILANDER	6311120223016
15400059	1 005.36	IVAL	6504 SE	HECTOR	4106210369089
10155761	2 293.94	KMUTS	985 D+C	BHOBHI	6812245944089
10699010	2 704.07	KMUTS	2963 WJ	BOOYSEN	4703075161088
10678327	2 702.56	KMUTS	2790 PJ	ADAMS	5808055881081
10616338	1 820.18	FGDAL	2982 WE	DANIELS	7806270075081
10672620	2 630.96	KMUTS	2697 NJ+B	MARTIN	6510245822087
10792780	1 552.31	LAMOT	77 CC+LR	VAN DER WESTHUIZEN	7910115087085
374790037	1 964.59	CVILL	7179 M	ORTELL	7003145022080
10171071	2 677.80	KMUTS	1211 C.	JANUARIE	7907030076086
16070040	1 982.46	IVAL	6356 GO	ADAMS	6005290046088
10163005	2 218.90	KMUTS	858 T	BEUKES	5910035225015
10248188	2 217.43	LAMOT	78 E	PETERSEN	5312035715089
10258022	1 773.29	LAMOT	191 E	ADAMS	5612165169084
620001148	1 794.21	KMAND	1545 TX	BOLTINA	5312100271083
10830310	2 593.96	JTOWN	1097 J+I	EUROPA	7502095204085
600196008	1 737.12	KMAND	42 R	MANTSAI	6308065669088
10271023	1 440.85	WEMHK	147 JM	AFRIKA	3605100393084
370720568	2 161.28	CVILL	13888 EJ+G	WILLIAMS	3906285105081
10610552	2 539.85	KMAND	2569 F	NKOMPHELA	4501016143086
10267192	1 546.25	LAMOT	38 SM	MYBURGH	6412205958086
10275027	2 113.83	LDOC	253 MC	GOSHAI	4910280558087
10227653	1 799.31	KMAND	1080 TL	DHLAMINI	6912270405087
10704633	2 396.62	KMUTS	2913 L	ADAMS	6608030628089
10274167	2 511.10	CVILL	15161 C	FRANS	5402230038088
703208657	2 215.96	KMUTS	586 V	PAUL	5702105241083
10252002	1 667.37	LDOC	270 M	MASHELE	4209015387080
10101494	1 521.19	KMAND	942 V	TENGILE	7301056557080

10672039	1 890.11		KMUTS	2581 K	HOLIES	5804055950083
10670329	1 781.90		KMUTS	2349 TF	TSHAMBU	7401011257089
370733508	2 276.88		CVILL	8511 A	ABRAHAMS	2211140151086
10248205	949.90		LAMOT	87 P	PILLAY	5410225156088
703612184	692.26		KMUTS	185 SM	JACOBS	3901090349081
10102677	2 593.87		KMAND	899 N	SIDINGANE	8612180814083
10251386	1 635.10		LDOC	339 NE	MKOSANA	4212260267080
10181063	1 960.23		KMAND	1914 S+N	LANTSUN TSA	6906106000088
10174397	1 891.50		KMAND	1080 DV	WITBOOI	6702190112081
10235973	2 225.62		LDOC	570 M	MBIDLANA + NF NAKO	3705185227080
10250275	1 671.34		LDOC	464 OH	VAN DER MERWE	4709125084089
703192019	2 453.57		KMUTS	383 NP	CLOETE	6601295235088
10065952	1 811.23		KMAND	1204 ME	MONAHENG	6402040971089
10272402	1 290.53		LDOC	93 WJ	CUPIDO	3511275128083
10829293	2 511.17		JTOWN	991	D RIET + C HENDRICKS	5705085151081
10667743	898.45		KMAND	3036 X	NYOBOLÉ	6311040877081
379210334	1 859.48		CVILL	7810 G	APRIL	6907050732080
100158	587.13	7 432.50	PNIEL	523 CF	MEYER	3104300183081
10672211	1 470.21		KMUTS	2618 A	JURIES	7208250966084
10241174	1 540.75		LDOC	358 B	VIKILAHLE	6004205928084
47429	1 708.03		FGDAL	2133 J	PARSON	6206070813081
10671698	2 330.20		KMUTS	2534 R	ANDREWS	4805210021083
10704059	2 212.64		KMUTS	2818 WJ	JACOBS	7106015486085
703191850	1 703.53		KMUTS	380 MG	NGESI + RF LEBITA	7402115611080
10270462	1 495.29		WEMHK	78 D+P	JONES	6002275194082
10267381	1 462.83		LAMOT	119 S	GREEN	4801075106085
10660416	2 517.05	22 661.18	KMUTS	3314 J+S	WILLEMSE	5907065903081
10251025	1 478.41		LDOC	163 M	FREDERICKS	4110125127087
10236369	1 396.07		LDOC	628 A	WILLIAMS	6307285811082
10164075	2 464.64		KMUTS	1002 A	BESTER	7503140439080
10235935	2 146.13		LDOC	566 H	CEDRAS	4102025141086
600186009	2 230.14		KMAND	53 H	KAINGANA	4707310548082
10611539	1 336.61		KMAND	2632 NN	GWELE	7208110327089
600230005	1 883.62		KMAND	119 TE	MANGELE	4512160632089
10248559	2 160.65		LAMOT	154 CJ	SOLOMONS	5511215150088
10114379	1 166.49		KMAND	1080 D	HLAHATSI	6009050801088
10705483	1 938.02		KMUTS	3019 JT+S	JACOBS	5609165242085
370161477	150.00	8 583.42	CVILL	8578 P	SMIT EN G	4507200542082
10271906	1 502.80		LDOC	39 L	SWARTS	4406170147081
707680864	1 363.55		KMORE	28 K	FORTUIN	4811200619084
703202053	2 456.98		KMUTS	452 EN	NUNWANA	6402170753083
10219003	92.46		KMAND	2121 LN	MTONISWA	7209261127088
10274820	1 290.86		LDOC	134 DJ	FREDERICKS	6204015196084
10703319	591.96		KMUTS	2671 T	GCWABE	7102230735083
10275302	1 757.02		LDOC	307 MM	CUPIDO	2902045100083
10257887	1 363.51		LAMOT	111 DM	STALL	7202050819080
100785	1 102.05		PNIEL	621 LC	LACKAY	2910020259089
10671832	1 205.28	3 538.97	KMUTS	2562 D	PIETERSEN	7107250199086
22080031	811.99		IVAL	4036 SP	KOOPMAN	1504190070013
10171662	2 034.55		KMUTS	1252 S	NOMKHONWANA + E SWART	6302205709086
10066128	2 268.35		KMAND	1168 LB	ROYI	6411210580083
600040000	1 323.14		KMAND	958 MM	MONAHENG	5905055946086
10113378	1 987.46		KMAND	1080 VT	MANGELE	6705315440089
10617951	1 930.00		FGDAL	3680 AJA	BOUGAARDT	7302195239085
707680905	1 733.29		KMORE	37 H	HEATHCOTE 101	6606045058086
10195743	1 176.07	3 393.41	KMUTS	2057 M	MOSES	7206160295081
10274930	1 456.59		LDOC	150 JS	JANUARY	4112095086087
370731850	15.00	6 728.02	CVILL	8492 FJ +	GROENEWALDT	4706095049084
10248195	1 281.72		LAMOT	80 J	CARELSE	6102070115082
10610318	1 755.67		KMAND	1080 AN	SIDULI	4904155447088
10192977	1 893.19		KMAND	1876 NV	BELEBESI	6009260561084
10703371	2 321.06		KMUTS	2586 N	OLKERS	6708095115087
600025203	2 350.68		KMAND	787 ZW	ROLA	5909260765083
10219089	2 288.65		KMAND	2058 AS	QOLO	7311045793084
703208808	1 651.18		KMUTS	589 CM	QHELE + NO NGESI	3404055271081

10056497	1 807.55	KMAND	700 GD	FRANS	4512265487082
10274521	1 905.53	LDOC	106 MJ	VAN ROOYEN	5701145089080
10660904	2 294.41	KMUTS	3347 M	JULIUS	7010150972083
10219405	2 392.61	KMAND	2004 NB	RANI	7307070509080
703214504	2 154.50	KMUTS	700 J	FEBRUARIE	6810130226083
40666	1 684.79	FGDAL	1941 B+NN	NTAMZELI	4812025626080
10250189	1 683.58	LDOC	418 BT	WILLEMSE	4407205087086
10669226	1 691.77	KMUTS	2224 A	GALANT	5104045923088
10277445	1 211.83	WEMHK	150 HJ	VAN DER WESTHUIZEN	8307280220089
372182513	-371.59	CVILL	10782 D	WILLIAMS EN V	6306085246085
10819256	2 374.48	KMAND	3863 ZR	NDALASA	7206126371083
703208956	1 606.52	KMUTS	592 S	PIETERSEN	5005155195088
703213606	1 840.75	KMUTS	684 T	VAN SCHALKWYK	7210120965080
10671973	2 275.94	KMUTS	2575 A	BROWN	7809145258080
620000020	1 679.11	KMAND	1463 Z	MATINYANA	5307185181082
460710608	1 389.23	GOAKS	11787 C	JEFTHA	7112290118088
10043828	1 784.90	KMORE	215 CL	PETERSEN	4811120698085
10274655	1 580.92	LDOC	114 SJ	DE WET	5407095007086
10163373	2 254.31	KMUTS	915 S	FORTUIN	6806095199083
10670831	2 237.04	KMUTS	2399 S	NTSHOLO	8207161167088
46088	134.20	FGDAL	2508 R	SAPTOE + D PLAATJIES	5807190962087
10179158	2 168.93	KMAND	1875 ML+NM	YENI	4408105475082
10084227	1 637.89	KMUTS	685 S	WILLIAMS	6809230105080
10708297	1 351.41	KMUTS	2551 MB	YEKO	7602021956087
10678011	2 069.38	KMUTS	2515	T PRESENCE + R BEUKES	6504225756084
10705397	2 260.22	KMUTS	3007 P + J	DIEDERICKS	7010156035083
10106736	1 720.61	KMAND	1080 M	HOMBANI	7203025590087
10277500	2 095.71	CVILL	15181 L	HARTZENBERG	6108165238083
10257801	1 420.41	LAMOT	86 DC	KOOPMAN	6806175126089
13222	1 019.69	FGDAL	398 PA	WILLIAMS	5408015192081
10670790	1 439.25	KMUTS	2395 PX	DADLANA	8204070434089
10257973	1 316.60	LAMOT	181 JR	DANIELS	6602030587080
703202802	1 757.43	KMUTS	467 PB	JONAS	2508285130084
10690482	2 105.85	KMUTS	2729 R	WILLIAMS	8003185279086
10292613	1 172.19	KMAND	1183 NV	MEMANI	6512030761082
10678389	1 562.89	KMUTS	2795 P+P	NCANI	6504125949086
10179196	1 175.48	KMAND	1879 N	DEBESE	6901170685088
10669374	2 228.13	KMUTS	2254 NC	MADOLO	6904210308083
10542530	1 363.71	FGDAL	3203 LJ	COLLINS	5906160191089
10350021	1 513.47	FHPLA	1006 CE	HARTOGH	5809035087088
10164178	1 260.85	KMUTS	1013 MN	TAHO	6803300683084
10829860	2 208.76	JTOWN	1053	S WILLEMSE + EK VISAGIE	6901215753081
10285284	1 854.88	KMAND	2329 V	KOWANE	5706125961083
10270424	1 304.38	WEMHK	74 D+W	PIETERSEN	6305195120081
10116027	1 709.72	KMAND	1080 N	MAGWACA	7103230743085
10420461	1 795.38	CVILL	6662 M	VAN GRAAN	6609260258084
441570001	669.60	TVILL	8864 B+J	HENDRICKS	5407040019087
10829035	2 196.48	JTOWN	973 YM	NEWMAN	6707270083086
10251465	937.28	LDOC	328 NP	ZUKULU	6705050823085
10084904	1 699.56	KMORE	433 JA	VAN NIEKERK	4707315566089
10278381	548.41	WEMHK	23 A+M	OLIVIER	5007265180083
10849655	1 683.85	KMUTS	773 CW	FREDERICKS	7308055190086
100109	514.44	PNIEL	787 E	ISAACS	1302020072087
10436772	1 017.00	KMAND	2530 B	NTANTALA	7310200611081
10671454	2 145.06	KMUTS	2502 MM	DAVIDS	4805160177083
45032	2 201.53	FGDAL	2393 VG	MCOSANA	3207195136088
10164776	2 083.19	KMUTS	1096 SC	PHILLIPS + P KOERKOP	7001285178084
600154000	1 841.44	KMAND	786 WN	MANGENA	3706130182081
10704145	2 140.73	KMUTS	2827 C+AMS	VAN ROOYEN	7707185267088
10256446	1 284.84	PNIEL	846 KB	DANIELS	7102070077083
10427774	2 147.02	KMAND	2978 N+K	BOYCE+NTOZINI	7801085930083
10248614	1 273.81	LAMOT	164 M	DAMON	4205160109089
10271250	848.28	WEMHK	179 CL+RJ	SMITH	7804040180083
100632	1 210.44	PNIEL	644 HI	LEWIS	5409235805080
10235492	1 299.32	LDOC	354 RR+NC	MASIU	4212255500081

10042803	1 442.63	KMORE	337 MY	SKIPPERS	6811130160484
10702992	822.93	KMUTS	2664 M	ROBYN	3411170063081
10669109	2 123.25	KMUTS	2276 SJ	MALAN	7906060173086
10427626	2 143.55	KMAND	2935 MK+V	FANI	7404275538087
10084674	1 255.42	KMORE	351 L	WALES	5907275204080
10247998	1 215.90	LAMOT	42 D	PAPIER	6302030217081
10270668	1 009.44	WEMHK	102 KW+E	PIETERSEN	7309065193086
10333325	1 599.29	KMAND	2420 T	MAKHUPULA	6902105883087
10257911	1 665.79	LAMOT	118 N	KALLIES	3210130111083
10672864	2 024.45	KMUTS	2738 E	ADAMS	6409160647084
620001722	1 656.54	KMAND	1603 K	MOTSANA	1507135064080
10251214	1 445.25	LDOC	172 H	WILLIAMS	4809305180085
10705500	2 144.14	KMUTS	3020 AM	PIETERSON	6310280951085
703200903	536.49	KMUTS	429 C	MOSES	4709185135086
600190002	457.37	KMAND	49 ZS	GXILISHE	5207015719087
10693588	1 589.69	KMUTS	794 K	COLLINS	4902250138081
703210658	1 511.39	KMUTS	626 L	VISAGIE + JENSEL AJ	7110105240089
620002493	1 938.82	KMAND	1680 T	SITHOLE	6302075795082
10842304	1 951.42	JTOWN	974 M	DANIELS	5805060118087
40831	1 572.20	FGDAL	1958 N	SKADE	6503031877084
10528	1 541.37	FGDAL	473 D	GOLIATH	5803075036014
600160067	1 977.67	KMAND	1227 PW	MHLAKAZA	5607305675081
10372997	1 610.88	KMAND	1080 A	SMITH	6605101044089
703210201	2 055.25	KMUTS	617 J	BUSSACK	5311055171082
10740178	2 005.43	LDOC	336 R	WALKER	4212245109084
703215756	1 595.91	KMUTS	724 C	CORNELIUS & J.J.	6708180756084
10084519	1 552.06	KMORE	212 D+M	SEPTEMBER	5012240119081
10668562	312.63	KMUTS	2218 B+NS	KANZE	4809135314086
703206806	1 082.63	KMUTS	548 WM	PETERSEN	6012310220081
10155297	405.01	KMUTS	862 G+J	MARANG	6201235184080
100615	1 168.69	PNIEL	647 FC	ADAMS	3412250117086
10670446	1 183.00	KMUTS	2361 NC	NKOHLISO	7703031284088
46772	1 545.87	FGDAL	2585 N	SINEKELO	6609140830086
10693375	1 526.89	KMUTS	798 MA	MASSENA	5702195107087
10163304	1 507.48	KMUTS	902 H	SEPTEMBER	5010280741087
23582402	1 537.64	IVAL	11470 GA +	KAMMIES	6102025253087
10708819	2 088.69	KMUTS	2879 L	MOUTON	7308170681084
10297522	1 101.52	LDOC	491 M	MOTSHOBA	6206061108087
10297436	1 315.03	LDOC	443 JM	MAQWARA	6312257013089
10281620	1 524.25	LDOC	266 B&M	WILLIAMS	5407205166087
10267563	1 165.11	LAMOT	193 L	PAULSE	4801060673081
10234752	1 212.26	LDOC	198 N	GOBENI	7401125947088
10496116	1 757.70	KMAND	2523 M	NDUDE + ZT MAKAPELA	6307215877088
44103	1 487.62	FGDAL	2298 A	PILLAY	6309265077080
42479	1 072.13	FGDAL	2128 HJ+CM	DU PREEZ	5803015142088
10670563	1 972.39	KMUTS	2372 D	GUSHA	7808040900085
10247125	1 205.46	LDOC	629 TS	PHELANE	5507145654082
10705517	1 571.63	KMUTS	3021 L	BARON	7404070138083
10146251	1 598.84	KMAND	1080 MB	MOAHLUDI	6212265839089
481430088	1 059.95	IVAL	10629 RJP	OLIVIER & ES	5908185196085
703000150	1 507.29	KMUTS	339 AA+SM	PIETERSEN	3003245074019
379208807	1 541.98	CVILL	7824 PJ	TITUS	7208140190085
10257928	1 090.00	LAMOT	126 H	PARSONS	7508290276083
22630045	944.81	IVAL	4027 IV+JM	KAMPHER	4201195082086
10251537	1 097.74	LDOC	320 NF	MSHICILELI	4504120186082
10272189	1 090.27	LDOC	71 AE	GERTSE	3409050036086
40233	1 154.13	FGDAL	1895 Z	DLEBUSUKU + NP MATABENI	7506225669083
10246643	1 156.16	LDOC	468 IJ	MANUEL	5109195154087
600318088	1 280.00	KMAND	764 LL	CUNGWA	6103145536088
10427808	1 380.21	KMAND	2980 N	MNDWETYWA	7505040933088
42761	1 349.47	FGDAL	2159 NE	TELA	7507150735089
600023005	1 600.52	KMAND	169 E	LETSHWITE	8801240451081
10218404	1 875.67	KMAND	2091 M	KHETHELO	7304215802082
10251472	925.84	LDOC	327 NE	PULO	6011240810086
10271195	1 133.48	WEMHK	174 J	COLLINS	5807125154081

703216953	826.85	KMUTS	748 I	PERSENS	5804035850080
10241222	1 147.95	LDOC	376 V	NELSON	6711095342081
600079006	1 495.82	KMAND	18 B	MAKHASI	7704116056086
46693	1 056.89	FGDAL	2576 GM	FRAZENBURG + CL JAFTHAS	7408285192082
703191018	1 816.35	KMUTS	363 T	VAN WYK + M. GALANT	7202275625080
10248267	1 469.86	LAMOT	93 AJ	DAVIDS	4002265340085
10178724	1 472.02	KMAND	1863 EF+NT	NGXISHE	5301165127082
703207106	1 611.89	KMUTS	554 A	XHEGO + BN VENGE	5602175530086
370752062	1 264.43	CVILL	13997 M	GORDON	4911100763089
461020728	808.95	GOAKS	11920 C	FILLIES	6810125091088
45908	1 984.90	FGDAL	2490 H+S	FORTUIN	3612145194089
10542750	1 442.48	PNIEL	774 CF	ADAMS	6906130270087
703208451	1 548.65	KMUTS	582 A	CORNELIUS	5206235130083
10669587	997.63	KMUTS	2292 D	ADRIAANSE	3609280118089
10830262	1 901.54	JTOWN	1091 I+A	SCHROEDER	5807050961088
600184007	1 530.31	KMAND	55 NA	THAPOKA	4903090312084
10703577	1 162.27	KMUTS	2874 VV	OLYN	8004230071080
10525157	1 170.60	LDOC	400 EJ	FREDERICKS	6101245228085
10611948	1 358.31	KMAND	2758 T	MAFU	7506185833083
10275096	1 322.63	LDOC	260 M	DANIELS	3905060111082
10846456	1 411.29	KMAND	1080 S	MAJONI	7006075869081
10672321	442.47	KMUTS	2629 N	MPUMA	8001095773081
10066070	1 576.64	KMAND	940 GN	MASIZA	7107150438089
10168457	1 276.91	KMUTS	1295 J+CC	PLAATJIES	6401215123088
703208152	1 409.47	KMUTS	576 DG	JACOBS	5704175152083
10251252	906.47	LDOC	168 J	MANUEL	4704285168087
620001344	1 683.95	KMAND	1565 M	MONA	4006010152083
10248597	1 513.64	LAMOT	161 TJ	FORTUIN	7104075267081
10163122	1 854.91	KMUTS	878 K	CORNELIUS	4911110012089
10072563	1 781.50	KMORE	424 VS	WILLIAMS	7002190234087
10843721	1 723.61	KMORE	245 EHW	LEVEMBER	4406170465087
10620355	1 003.33	FGDAL	3198 N	MVITYO	5708180904081
10669501	1 850.70	KMUTS	2284 C	WILLIAMS + G ABRAHAMS	5508300072086
10165818	1 561.87	CVILL	7800 J	HENDRICKS + ANDER	6309105982085
600233008	518.12	KMAND	131 KL	MENZIWA	331015
10218428	1 092.16	KMAND	2036 S	KINI	7405035665086
112030759	400.74	USING	2149 F	CHRISTIANS	6104290150089
10271298	866.64	WEMHK	184 WJ+F	MARCUS	5403015192082
10285387	1 790.89	36 181.43 KMAND	2350 P	MDABANI	6611265758084
600336101	1 620.10	KMAND	750 NN	DAMANE	5104170602085
10114403	1 431.36	KMAND	1080 M	JINDELA	7808245574081
10660681	1 299.64	KMUTS	3325 PA	JULIES	8603175187080
10278642	972.52	LAMOT	317 DM	ATSHIPARA	3705160262086
600003007	1 380.81	KMAND	162 PE	TYEKU	3108270150087
703212100	1 252.72	KMUTS	655 NN	NOMGCANA	5306060884083
10247156	1 064.62	LDOC	632 J	VLOTMAN	6609145298081
10044001	1 679.04	KMORE	273 CM	SEPTEMBER	5006040632067
10693612	1 404.31	KMUTS	795 G+J	DIRKSE	6409125050085
370170750	1 588.74	CVILL	8606 E	JACOBS	4006220416088
10084588	111.36	KMORE	268 MF	JACKSON	5802010217085
10139633	1 130.82	IVAL	6551 SD	THERON	6006230191083
10488432	1 485.13	KMAND	2549 N	XHEGO	7007220935082
10246760	1 820.33	LDOC	484 G	SCHEEPERS	7103080256089
703206758	1 184.40	KMUTS	547 G	BOSMAN	5804015074081
10274569	1 389.59	LDOC	110 G	DU PLESSIS	4806095665085
10661345	1 776.25	KMUTS	3373 BJ+J	KOOPMAN	8103035182082
13332	1 360.73	FGDAL	1261 R	WILLIAMS	5704110115088
10113237	1 338.67	KMAND	1080 MKA	NTOYAKNE	7210055870081
703213101	1 608.87	KMUTS	674 L	ABRAHAMS	5606080848087
703200202	1 363.46	KMUTS	415 VW+NM	ZEZE	7101165802082
10257942	1 411.03	LAMOT	133 W	ALKASTER	4708185167081
10044056	127.14	USING	2149 GJ	OTTO	5802250272088
10168512	1 359.62	KMUTS	117 G	FREDERICKS	6604185219089
10272024	1 320.47	LDOC	54 PJ	SWARTS	4907195170081
370842675	276.23	CVILL	8469 MJ+HF	CHARLES	5004105150087

10271009	795.67	WEMHK	144 J	KLEINSMITH	6712175143084
42273	953.59	FGDAL	2104 IJ+MM	ARENDSE	6503020212087
10235430	891.16	LDOC	348 M	VENGE	7212255758082
10241693	908.11	LDOC	436 L+L	THOMAS	5709245825089
10235911	1 365.81	LDOC	564 SPT	SIAS	5608265111083
10113354	1 319.67	KMAND	1080 CP	SIBUQASHE	7009210436089
10248016	999.60	LAMOT	46 A	BOEDEL WYLE A GELAND	4411275102080
620002390	1 637.28	KMAND	1670 T	MKUMBUZI	7012185818083
10235382	974.96	LDOC	248 DC	BASSON	5912255154081
10704932	1 607.41	KMUTS	2941 N	MABASO	7003151057087
10705232	1 440.81	KMUTS	2991 M	DYANTYI	6511275759082
10162970	1 525.45	KMUTS	855 K+BSE	PHILANDER	5511065240088
10220120	1 367.29	KMUTS	771 JJ	PRINSLOO	6109030278082
10270541	947.66	WEMHK	87 E+M	ESTERHUIZEN	5105085608083
16540017	121.13	IVAL	3208 D	HARTZENBERG	5903285084083
10164305	1 590.34	KMUTS	1038 E	JACOBS	7012140139088
10271683	957.30	LDOC	16 KJ	RUITERS	6309035181089
10271078	945.37	WEMHK	157 J+SL	AFRIKA	5812025174080
10669525	1 591.70	KMUTS	2286 K	PETUS	5202065747088
10671045	1 501.73	KMUTS	2431 M	MBUKE	7210045925086
10168770	1 121.98	KMUTS	1289 S	ADAMS	2506200285082
10248542	937.00	LAMOT	153 I	DE WET	5611055194087
10270754	927.26	WEMHK	114 R+MJ	WILLEMSE	7203115232087
10427523	1 702.94	KMAND	2499 M	QUBEKA	7711025473088
23540507	51.03	IVAL	11310 E+M	MAY	3809260043089
10267453	1 286.98	LAMOT	146 WP	BOONZAAIER	6803265787085
10271061	909.96	WEMHK	155 N+ID	ABRAHAMS	5402195155083
10671090	1 373.77	KMUTS	2458 D+AG	DE BRUIN	5508025796084
10830145	1 364.75	JTOWN	1079 WE+AF	PAULSE	6610085227080
10114829	1 294.43	KMAND	1080 H	VAN GRAAN	6303105140083
10105838	1 287.37	KMAND	1080 NA	MASIZA	6801280902086
10165674	1 280.83	KMUTS	1083 GJ	CAROLUS	3412115079083
10042511	957.38	KMORE	367 J	LETIER	4707135593081
10418752	1 596.99	KMAND	2820 V	VALASHIYA	8209016408089
10114458	1 287.37	KMAND	1080 ND	VAZI	7504240341085
10241576	383.90	LDOC	417 A	AFRIKA	3109010077085
10698992	1 361.92	KMUTS	2956 K	BOOYSEN	6003040671081
23412495	875.18	IVAL	12846 M	CLOETE	5808300085082
10241507	476.27	LDOC	409 G	VAN WYK	7001200228089
10830420	1 427.94	JTOWN	1110 J+AJ	BROOKS	7204160997087
10203046	1 266.38	CVILL	10729 A	HENDRICKS	6701150453089
703210050	1 538.87	KMUTS	614 L	MAGALIE	4005040138013
10113361	1 301.56	KMAND	1080 MB	MBUTI	7810155725083
10107366	1 287.37	KMAND	1080 P	BIKITSHA	7106205872086
10115002	1 294.43	KMAND	1080 P	WANE	7102055262080
10234707	1 100.93	LDOC	193 K	VIKILAHLE	7008205977081
10106932	1 287.37	KMAND	1080 M	BUNU	7407200605087
10107964	1 287.37	KMAND	1080 P	NDLEBE	7202026242086
10108109	1 287.37	KMAND	1080 N	TYATYEKA	7808240618081
10113732	1 287.37	KMAND	1080 A	MAARMAN	6702170594084
10116292	1 287.37	KMAND	1080 TB	SAFA	7412040243081
10843800	1 272.17	LAMOT	147 JJ	VAN ZYL	4004275122081
10297515	1 403.85	LDOC	490 S	KHUNYANA	7705215254084
10270819	837.54	WEMHK	122 J	WILLEMSE	4912280702087
10179055	1 609.92	KMAND	1867 SM+M	PAKO	4503180422080
10271418	885.14	WEMHK	44 GT+MC	MOODIE	6210035053080
10333260	1 451.82	KMAND	2414 A	SWARTZ	6811030671089
703209555	1 316.40	KMUTS	604 J+A	LANGVELDT	5808115902083
10829774	1 659.76	JTOWN	1045 S	ARENDSE	6809040576082
44945	850.73	FGDAL	2383 N	SHASHA	3207080195082
40082	974.78	FGDAL	1880 M	NOGWANYA	7311090870084
10678107	1 315.46	KMUTS	2752 T	MPHOTOLO	2801165211086
10671210	964.44	KMUTS	2470 S	ANDREWS	6309300850087
460961701	1 172.38	GOAKS	11941 RM	GABRIELS	6605300494085
10248528	1 014.52	LAMOT	149 J	DE POLA	4105125119084

10277160	813.90	WEMHK	148 L+E	CLOETE	6008035129086
23403851	585.66	IVAL	12879 LM	FLINK	5812070061083
10332991	1 421.63	KMAND	292 Z	PITSHA	5210120465083
44141	1 475.02	FGDAL	2302 J	TEMOTIUS	6702080739084
10145425	1 232.47	CVILL	5263 MJ	ABRAHAMS	6202245170085
10670862	6.10	KMUTS	2402 N	KEYISI	8301012519082
10671337	1 639.53	KMUTS	2490 H	DANIELS	5901080127081
10236307	825.62	LDOC	622 A	KLAASEN	4508150104089
11031	824.72	FGDAL	614 J & M	JACOBS	7204080192082
600342010	1 287.69	KMAND	1231 XJ	NGUBO	6405245768085
10248896	826.14	LAMOT	176 BL	BAARDMAN	7507030259086
10234862	860.32	LDOC	211 KP	MOHAPI	4209275551086
10667688	722.03	KMAND	3064 N	TSHOTWANA	4404090394081
10427341	1 372.56	KMAND	2473 M	MGQUDU	7909195891085
703190158	1 029.09	KMUTS	346 GJ+W	SWARTZ	7106195216088
10269943	830.21	WEMHK	8 V	AFRICA	6712150156085
10258015	787.99	LAMOT	188 JW	WYNAND	5407170064085
10297591	1 266.14	LDOC	511 MS	COETZEE	3703100422084
620002637	1 113.00	KMAND	1694 TP	ZUMANA	6207145862087
703214016	1 609.37	KMUTS	692 J	ANTHONY	7110160191086
703206150	1 263.35	KMUTS	535 E	WILLIAMS	5604020872085
703193010	1 293.30	KMUTS	403 N	SMITH	6703175470080
10668775	671.21	KMUTS	2250 J	PAULSEN	7202130079085
10042793	1 273.20	KMORE	336 CM	SWARTZ	7106300208087
10274899	792.67	LDOC	146 H	TITUS	6305300106082
10163768	1 349.37	KMUTS	971 M	VAN NIEKERK	5208290727084
10660540	1 246.03	KMUTS	3334 PE+A	WILLEMSE	8609185233087
10056655	1 378.05	KMAND	690 M	GALADLA	2611115352082
100376	1 185.92	PNIEL	526 D	WALDUCK	6709235524089
10705452	1 533.92	KMUTS	3016 J+KS	FORTUIN	5904255157081
703210555	1 070.55	KMUTS	624 RG	ABRAHAMS + KHAN W	7607055505080
47034	-125.30	FGDAL	2611 DG+NJ	GQIRANA	3304045164087
10218435	496.17	KMAND	2092 A	KONDILE	5010175568082
10270840	894.44	WEMHK	125 L	COLLINS	6109090260087
10170874	1 273.92	KMUTS	1187 C	SIPHAMBO + J ROBERTS	6712095658088
10113646	529.71	KMAND	1080 S	MANCEGU	7309300808084
10510641	1 082.79	CVILL	9655 PJ+LJ	VAN DER RHEEDE	2802295051087
703214401	1 305.44	KMUTS	698 JC+E	DUIMPIES	5108055071084
10106633	1 113.53	KMAND	1080 N	MANJIYA	7405220372084
23403648	426.49	IVAL	12880 H	WENTZEL	5709195864088
10274181	1 185.09	CVILL	15163 A	DANIELS	6206305823087
10704217	1 250.45	KMUTS	2834 C	BENEKE	7807030348089
370100362	1 195.71	CVILL	13948 G+M	SCHOEMAN	6209245209086
10494	1 208.82	FGDAL	700 JAR	GOLIATH	6603150797087
11660	622.28	FGDAL	1248 W	JOOSTE	5209285780088
10367199	836.57	LDOC	215 T	MAMPANA	7401180602081
10267611	744.45	LAMOT	212 RW	DUTHIE	6908310287089
703205355	1 304.25	KMUTS	518 E	NONYUSA	4809130157084
10694857	1 269.53	KMUTS	2510 LC	ARENDSE	8107010228083
600029001	525.63	KMAND	155 NB	NTILASHE	4405190296084
100806	667.22	PNIEL	608 GJ	DANIELS	4611255142085
10248171	712.02	LAMOT	75 L	BOUGAARDT	5204230156088
10277153	808.11	WEMHK	185 F+MM	CAROLISSEN	5012105747083
10271092	792.88	WEMHK	159 JA+CF	JACOBS	4704305125083
10270493	1 121.44	WEMHK	81 D+C	JOHANNES	5403165194086
10271360	765.87	WEMHK	194 J+R	JULIES	5203125232087
47137	914.40	FGDAL	2624 P	WILLIAMS + R APSLOON	6509085149080
10075236	1 212.86	KMORE	378 DN	BERGMAN	6007165212019
10107335	1 098.99	KMAND	1080 A	MBEBE	7406067493082
10251489	1 196.01	LDOC	326 K	MARWANQANA	7003031177089
10056851	1 113.08	KMORE	434 JD	MAKATIES	4711095590087
10236091	1 013.82	LDOC	583 J	MULLER	6202125237087
10164336	1 130.65	KMUTS	1044	J MARANG+L KOCK	7011045670080
10682351	1 219.39	LAMOT	286 WL	O'REIN	6708265217085
10267374	1 145.64	LAMOT	117 H	BURROWS	6807290080086

10610583	292.69	KMAND	2572 T	SIGUQA	6908055691081
10250172	1 088.56	LDOC	396 J+M	ALBERTYN	6802195130086
10619946	590.20	FGDAL	3165 FDK	BOONZAAIER	7012150182085
10107270	989.78	KMAND	1080 SN	NGXAKENI	7308020923082
10333277	909.14	KMAND	2415 L	HOLOMO	7607180438082
10059005	1 279.36	CVILL	7861 J	ELIAS	4106120121083
10838064	1 138.08	JTOWN	1112 J	SMITH	7304025144089
10181434	1 178.72	KMAND	1960 NV	FOKAZI	5412090825086
10705256	1 030.67	KMUTS	2993 MC	SMITH	6803280155087
10178638	1 125.26	KMAND	1854 N	DEBESE	6901031237087
620000123	1 131.63	KMAND	1473 M	FAYO	8012085741087
620002448	895.00	KMAND	1675 M	QUTHU	7201100970083
10246887	1 114.43	LDOC	512 M	PARSONS	7305035218086
10105481	826.86	KMUTS	215 LSM	PLAATJIES	5701120110083
10235997	741.06	LDOC	572 J	MULLER	4606080145089
10422339	1 464.60	KMAND	2704 U	PETELA	8210075455086
10270307	764.54	WEMHK	62 MA	OLIPHANT	5711240817087
600032003	1 141.49	KMAND	152 E	VOKWANA	4008050396083
10228142	1 463.01	KMAND	2087 A	HERWEL	6703245751089
10045222	1 130.07	GOAKS	11967 S+S	MULLER	6610255191017
703192301	1 238.03	KMUTS	389 D	DE JAGER	6303040192082
41698	1 493.15	FGDAL	2044 F	SICWEBU	7206240845087
10044795	1 329.58	KMAND	1265 NG	MTINI	4110020183086
10251551	748.76	LDOC	318 K	BAKAQANE	6012016003088
12379	1 152.02	FGDAL	691 L	PIETERSEN	4305150081080
10274961	1 089.67	LDOC	153 V	GOSHAI	4708015064086
10610930	1 473.87	KMAND	2602 SG	MASHALABA	7810250430084
10271865	986.64	LDOC	34 G	CUPIDO	5305035809084
370760746	1 037.24	CVILL	13953 Z	KHAN	2810150088086
10247163	1 018.54	LDOC	633 P	OCKHUIS	5207095173080
10067590	1 073.33	KMORE	860 N	KLINK	6901170147089
10703436	1 381.65	KMUTS	2635 K	DOFI	8207190660087
10218813	1 465.23	KMAND	2052 T	MFUNDA	6310125979085
703208200	803.37	KMUTS	577 NJ+VC	CLOETE	3808205091088
10270280	1 074.73	WEMHK	58 JA+E	WYNAND	4907025154081
10155998	956.56	KMUTS	1051 T	BROOKS	5411045766080
10661462	641.46	KMUTS	3323 W	PHANELIPHIE	8207030616082
10704468	813.84	KMUTS	2873 S	NOMTAYI	8201170915082
10838033	1 418.35	JTOWN	1060 AP+S	SCHROEDER	5509205732089
703192552	1 347.60	KMUTS	394 D	NTANTISO	6312205893087
10168550	1 014.64	KMUTS	1292 GS+C	COLLINS	3710155122089
10113309	984.31	KMAND	1080 T	OLD JOHN	7404195730087
703203803	1 093.41	KMUTS	487 F	FORTUIN	6706015018084
10271308	1 032.56	WEMHK	186 C+R	MOHAMED	5909235140081
10257849	626.43	LAMOT	106 L	OELF	6904160648082
10248315	1 083.86	LAMOT	99 A	HARTOGH	5710055199086
10241198	1 058.51	LDOC	370 CS	MOUTON	5905230085081
44938	1 293.15	FGDAL	2382 GS	GERTSE + J AUGUST	6509295262087
10270888	1 039.14	WEMHK	132 S	COETZEE	6702015187086
10248425	156.67	LAMOT	134 MI	CUPIDO	5212195201088
10671155	1 043.55	KMUTS	2464 N	MAVOBOLO	6206050538088
10297508	1 058.42	LDOC	489 NM	MAQWARA	6004250458086
10068577	384.65	KMAND	674 I	TIBISOMO	3510100420087
440030014	-3 139.50	TVILL	8737 AA	ADONIS	5208160185082
10247053	664.90	LDOC	612 S	DE WEE	7007135136081
10257832	1 047.54	LAMOT	101 A	HENDRICKS	7406240917080
10163469	321.54	KMUTS	933 B	MOTSUME	5203150026081
10285349	50.00	2 262.19 KMAND	2347 N	XEGWANA	6006250583086
10270228	1 031.58	WEMHK	49 HM	PETERSEN	7007250716089
10042281	988.29	KMORE	420 AJ	WILLIAMS	7108295007086
703205757	880.29	KMUTS	527 J+S	MARS	5102205168080
10241473	874.85	LDOC	406 N	VAN WYK	5511285170081
10611498	1 306.60	KMAND	2628 ZZ+N	MATTA	7102065841089
703212650	1 320.17	KMUTS	666 P	VAN WYK	6905200646085
10671588	1 188.37	KMUTS	2523 JW+SE	DAVIDS	6709125137083

10248418	1 028.46	LAMOT	132 L	METCLAFE	4305090014084
10246533	623.91	LDOC	451 J	ABRAHAMS	6601095711080
10668737	1 045.37	KMUTS	2242 W+M	ERASMUS	6810045276082
10113653	861.23	KMAND	1080 Z	MAFUMANA	5608305669082
600209007	1 028.19	KMAND	139 D	MAZWANANA	
370743167	1 254.32	CVILL	6662 S	ADAMS	3006085292088
10271810	1 046.39	LDOC	28 J	STRYDOM + W.MEKENZIE	7205285167084
10509995	1 045.58	LDOC	188 B	JOHANNES	8508191108087
10246588	1 034.70	LDOC	461 W	KLAASSEN	4807215045083
10257722	1 011.26	LAMOT	62 A	SIAS	7308125038083
10285459	1 344.23	KMAND	2355 Z	RATSHANA	6812205662085
10251269	1 031.39	LDOC	167 A	ALEXANDER	3809280185084
10297900	1 031.39	LDOC	457 J	JOUBERT	4910175175088
10275151	1 018.81	LDOC	267 JA	CUPIDO	5706285072085
44158	716.68	FGDAL	2303 MP	BHOKOLO	6401026491088
10277218	1 020.53	WEMHK	156 P+C	JULIES	5002105191085
10671014	1 179.64	KMUTS	2428 V	BUYANA	7202255858081
370741763	1 024.74	CVILL	14033 J	STARLSON	5606065225087
46112	1 382.23	FGDAL	2511 R+TP	NDLELA	6201285800080
10235571	464.39	LDOC	366 NC	PHITSHANA	5006205757083
703190309	1 012.12	KMUTS	349 S	ABRAHAMS	5707160245085
48066	528.42	FGDAL	2386 CN	ZAZAZA	5605180394083
10267446	1 011.26	LAMOT	145 EV	ALKASTER	7805300175085
10267518	996.26	LAMOT	184 JA	JEFTHAS	4809130142086
10155479	1 170.19	KMUTS	894 B+L	MSUTHU	6208180942081
10270929	487.40	WEMHK	136 HLM	MEIRING	7409260227083
10270936	995.42	WEMHK	137 SE	DAVIDS	6701100168084
10274480	348.67	LDOC	102 JJ+RW	BOONZAAIER	5802015210085
10065914	970.51	KMAND	761 QS	MKALIPi	8706280843081
10842328	1 296.85	JTOWN	985 W	FOURIE	5007165058082
703210012	996.74	KMUTS	613 JP	DE JAGER	6409205168088
10267628	996.26	LAMOT	214 S	ABRAHAMS	6210010847084
44835	783.00	FGDAL	2371 LJ+MM	TLHATSI	6812135716084
10270792	539.89	WEMHK	120 AJ+M	JACOBS	5909145025083
10678468	880.16	KMUTS	2897 L	JOSEPHS	6612020754087
10698507	1 168.12	KMUTS	2444 I	DAMPIES	8505140208083
10219663	95.34	KMAND	2114 T	TANDATHU	7301240345087
10514030	743.59	KMUTS	2087 MA	TAURIYO	7206090201084
10422676	1 277.19	KMAND	2479 T	MPISEKAYA	8201225838081
10669484	1 268.24	KMUTS	2282 ZG	APRIL	8010050104083
703201856	599.33	KMUTS	448 GJJ	WATTS	6012215169086
10113275	1 080.31	KMAND	1080 PS	MACOZOMA	7102065843085
10155462	1 051.87	KMUTS	889 D	FILANDER	6003250055082
10418776	345.06	KMAND	2822 B	NGQUNGE	6410155703080
10271126	932.60	WEMHK	163 N+CF	JURIES	4909165177088
10274813	924.63	LDOC	133 J	HARRIS	5507165113084
10705122	984.39	KMUTS	2980 NV	MENZIWA	5908170715089
10661321	1 222.86	KMUTS	3357 M	GOUWS	5604230167086
10668885	1 326.95	KMUTS	2271 M	DE WAAL	7804140599083
10155307	817.22	KMUTS	863 F	PHILANDER	6605070733084
10270974	959.52	WEMHK	141 A	PAPIER	4007025437089
703203308	903.95	KMUTS	477 D	LOUW	5108015180017
703191609	999.38	KMUTS	375 J	JACOBS	6308225074088
10693605	952.37	KMUTS	810 H+S	ANTHONY	4910225653084
620000862	707.93	KMAND	1517 DA	MASIZA	6209105851084
10218394	1 311.72	KMAND	2090 B	KETELO	5101015715080
703201557	945.34	KMUTS	442 S	ARMOED	6105155096085
10257856	891.06	LAMOT	107 M	VAN WYK	7412310253083
23411755	844.62	IVAL	12842 E	JANUARIE	6801180237088
10670264	1 124.34	KMUTS	2343 DR	ARENDSE	8104060159086
10836907	1 117.93	JTOWN	1114 H	KOOPMAN	7309300327085
10241215	570.00	LDOC	374 LP	LUSKAM	6001260205085
620001162	798.56	KMAND	1547 MG	NKQAYI	7205115297085
600049009	900.48	KMAND	315 MS	TOLOBISA	6605056004088
370191364	440.97	CVILL	8631 J	MAHLOW (39-81-720-6)	3304215190086

47041	554.64		FGDAL	2612 JJ+CM	BOONZAAIER	6401295106086
10671461	1 071.29		KMUTS	2503 M	BESTER	4902240632086
42802	157.51		FGDAL	2163 R	FORTUIN + C KRUGER	7209195628086
10251496	1 222.98		LDOC	324 N	TSHANGUTSHA	5101090648081
10426876	778.37		KMAND	2921 W	MANTSITHI	7412205886088
10040234	859.87		KMORE	415 M	KOELMAN	5209210089084
10427798	528.94		KMAND	2976 Z	DINABANTU	7308231051087
10818798	1 169.49		KMAND	3713 C	YESE	7910021256089
10699058	883.31		KMUTS	2969 T	LETSELA	5310165203082
10668720	1 002.80		KMUTS	2241 J+K	TITUS	6808045226081
600336204	1 270.70		KMAND	752 N	HUBELA	6012200976081
41540	684.43	4 555.28	FGDAL	2029 TA	NDZIPO	7306140448089
10704578	1 172.91		KMUTS	2907 S	SNYDERS	6809150209086
10267570	966.26		LAMOT	194 M	DE JAGER	6708065120083
10814873	1 265.57		KMAND	3821 F	MSEBENZI	6803290067082
10247280	535.51		LDOC	645 J	BASSON	6901065262084
703217105	611.90		KMUTS	751 R	JANSEN	6608025753082
10036372	735.09		KMORE	307 F	MICHAELS	5405225732086
10271339	254.22	4 096.30	WEMHK	191 S	ARNOLDUS	6007090074088
703205805	823.24		KMUTS	528 DJ+MW	JACOBS	6006255192081
44433	1 040.44		FGDAL	2331 E	DAVIDS	4801220633082
10285356	1 141.05		KMAND	2324 TP	MBELE	3212245192081
10168505	904.84		KMUTS	1293 P+K	RILEY	6101045250081
10270187	928.59		WEMHK	43 J+L	BASSON	6101055228084
10170908	160.37		KMUTS	1191 A	KLEIN	5809170070089
10235863	1 174.20		LDOC	557 P	SIAS	3610240261081
10267491	843.29		LAMOT	180 AS	SEPTEMBER	6305310130080
10436617	706.49		KMAND	2464 TJ	JACK	7306260768084
42194	510.92		FGDAL	2095 CJ+CF	SAMPSON	5710170209083
10286900	1 224.12		CVILL	15222 J	JULIUS	6506035730084
10698624	962.80		KMUTS	2705 CJ	PRINS	7103155244085
23408306	892.22		IVAL	12857 DJ+J	NAUDE	4708020620088
600227003	640.68		KMAND	122 NR	MHLUTWA	5710140596080
10170960	1 174.70		KMUTS	1197 D	SAMPSON	6604035770083
10672668	495.22	7 464.83	KMUTS	2701 C+E	TAYLOR	5309215214081
10274686	880.15		LDOC	117 LJ	TEBA	4707120118084
10257746	481.58		LAMOT	65 B	GALANT	7802270773080
703207151	818.53		KMUTS	555 L	DE VILLIERS	6202070131087
10611883	1 012.35		KMAND	2752 M	VELANI	6904295740085
10251063	427.98		LDOC	185 H	ADAMS	6409265192085
10181135	752.91		KMAND	1921 ZP	MALANLANGE	7302150785080
10257791	295.40		LAMOT	85 S	PHILLIPS	5502220162085
10671344	944.24		KMUTS	2491 M	BORENS	6004260808080
10217757	54.36		KMUTS	310 G	WILLIAMS + K BLAAUW	7708075234089
10164082	679.82		KMUTS	1003 MR	NEWMAN	6108290171086
10618316	666.04		FGDAL	3097 MJ	MEYER	7103280205084
703207209	820.11		KMUTS	556 J	VAN WYK	7102205253088
10667561	960.54		KMAND	3022 DD	MKOSANA	4709095547081
10106808	941.21		KMAND	1080 B	GUBUDELA	8002022470080
10689279	162.36		KMUTS	811	ESTATE LATE M FEBRUARY	3309250057082
460680006	1 121.60		GOAKS	11742 F	HARMSE	4006235443085
703209256	1 001.52		KMUTS	598 NN	JOJA	5710160759089
10297498	851.39		LDOC	488 NG	MAQWARA	6206220386087
10296466	319.81		WEMHK	127 H+E	JONES	6603305202082
10413245	928.91		KMAND	1080 K	MALGAS	6309290807089
10246966	524.96		LDOC	547 E	KOORDOM	7410120714088
10251221	851.39		LDOC	171 M	VAN WYNGAARDT	6411045232082
703207058	873.06		KMUTS	553 L+C	DAVIDS	6310106849083
10693533	624.94		KMUTS	780 SD	ADAMS	6307315061088
47948	867.00		FGDAL	1558 JK	SMITH	6304120205083
703208011	826.85		KMUTS	573 JT	PETER	3805145273081
703191506	722.49		KMUTS	373 KJ	JOOSTE	6709115170086
620001904	587.70		KMAND	1621 M	GXILISHE	8510015813082
4695	396.90		FGDAL	1220 I	KOK	6612285699084
707561578	364.10		KMORE	188 K	MESSIAH	5402235027086

10704963	860.00	KMUTS	2944 P+B	WILLIAMS	4704285030089
10274624	39.64	LDOC	111 RN	GOSHAI	4409235114088
10839618	1 104.73	LDOC	239 J+AL	MBANGO	9105190251080
10830444	973.24	JTOWN	1115 L	MATHYSE	7310080242080
10671203	500.35	KMUTS	2469 S	SIJAJI	6308175834085
370752550	746.59	CVILL	13965 J	CORNELIUS	5204105020088
10106839	898.90	KMAND	1080 Z	NOTSHOKOVU	7507095581085
600178002	848.46	KMAND	61 YE	KESSE	2304160118083
10270747	841.51	WEMHK	112 AD	ROBAIN	7302160250083
10285569	1 048.08	KMAND	2328 N	MTANGA	4605040317085
10221138	968.33	KMUTS	1173 FJ&VN	ANTHONY	6610025823089
370190741	729.05	CVILL	8625 M	PIETERSEN	3605250330084
10704341	948.59	KMUTS	2848 R	SOLOMONS	7910090114086
10274765	820.01	LDOC	126 PA	JANSEN	6603115653086
10022836	826.93	KMAND	1199 AT	MGIJIMA	6106215562082
10619829	591.40	FGDAL	3155 TB	SEISI	7406195675089
10077881	777.11	KMORE	228 GP	HARTOGH	6911135122085
10171387	822.81	KMUTS	1215 L	MANXEBA + D JONES	6903165907089
620001966	703.98	KMAND	1627 DK	MAKASI	5711135176086
707073165	69.31	KMORE	694 SW	JACKSON	4008240086081
10270417	832.11	WEMHK	73 P+J	GALANT	7503055171082
10178470	811.56	KMAND	1838 G+NN	DLABANTU	2806255124081
10192960	789.58	KMAND	1869 FE	SETI	7410120886084
10113718	872.87	KMAND	1080 PP	MAYIJI	7302060393082
10271243	827.12	WEMHK	178 NC	JOHNSON	7108165233085
10235399	661.42	LDOC	268 M	MFAKADOLO	7203245391084
10618433	336.34	FGDAL	3104 NV	SHASHA	8004280347083
10661352	950.89	KMUTS	3355 EE	PRINS	6507010220083
703192655	925.77	KMUTS	396 V	SMITH	5106200596088
703208406	944.85	KMUTS	581 K	GINYA	5909195730087
10617872	553.47	FGDAL	3043 N	SUNDWANA	5809060749081
370743978	1 017.63	CVILL	14005 A	PIETERSEN	5009270145085
10672785	890.40	KMUTS	2730 H	GRAMER	5905010919087
703192600	834.62	KMUTS	395 B & A	MENTOOR	4712255034080
10670408	737.12	KMUTS	2357 N	SHUMI	7610080836082
10257818	816.26	LAMOT	98 RR	JACOBS	5909270186080
10101676	661.92	KMUTS	743 NB	JACK	6804120932081
10105687	442.29	KMAND	1080 W	QOSHA-QOSHA	9012231294089
10611508	681.10	KMAND	2629 B	DINO	7109015473087
703208750	609.10	KMUTS	588 R	PITUS	6310090745081
41519	286.13	FGDAL	2026 NN	MCINGA	6208190775083
10250134	659.64	LDOC	386 WM+N	MBALO	4912255604086
10830217	1 028.70	JTOWN	1086 R	MATHYSE	8307250277085
10188	779.52	FGDAL	1229 M	DU PREEZ	6112295154089
707589440	107.73	KMORE	849 HA	WILLIAMS	4603035119087
10256604	518.31	PNIEL	864 W	JULIES	6012065143082
10830523	952.35	JTOWN	1126 P+R	ABRAHAMS	7507285699085
10704949	637.99	KMUTS	2942 V	KWEKWANA	4201018100081
10285222	1 076.43	KMAND	2335 MG	GUSHA	7002195485080
10246928	599.34	LDOC	516 DS	VAN WYK	5412045194083
10704516	807.03	KMUTS	2900 P	JACOBS	5312075766083
600181004	511.30	KMAND	58 EV	MNQWAZI	5006065286082
10042906	581.34	KMORE	310 J+CM	HAFFITS	6909255251080
10830255	937.35	JTOWN	1090 H+J	ADONIS	6101106061088
15460039	674.51	IVAL	6509 A A	DE KOKER EN S M	4004025090083
10829516	965.22	JTOWN	1014	M HENDRICKS + WE FISCHER	6511135198083
460740100	971.67	GOAKS	11765 AJ	MULLER	8107100197081
21880003	674.47	IVAL	4056 A	ESTERHUIZEN	2204210050080
10829822	931.47	JTOWN	1049 N	POMMER	4308075135080
703192851	920.22	KMUTS	400 K	PIETERSEN	6011205260012
10190920	651.98	KMAND	464 T	SOPILI	6806021224088
10164109	750.19	KMUTS	1006 M	SMIT + ERASMUS	5008035734084
10668366	757.57	KMUTS	2189 K	JOUBERT	7403010732088
370842149	692.22	CVILL	8472 BJ	ALEXANDER EN G R	4311235100085
10660887	332.27	KMUTS	3308 S	SWEM	6406280894083

43755	1 045.85	FGDAL	2263 G	SCHEFFERS	6506070187083
10679342	1 017.78	KMAND	2724 T+NB	MADALA	7410010926081
10219292	1 040.76	KMAND	2008 VO	NTSHAYI	7504025945084
41306	352.81	FGDAL	2003 TM	SIWENDU	7311231194089
10235801	412.61	LDOC	552 LC	SEAS	5011170608088
10623097	595.32	CVILL	7201 R	MULLER	7905265205081
10246612	670.71	LDOC	465 M	WITBOOI	5207255122083
10286797	914.38	CVILL	15202 C	DREYER	5608010141088
600149006	739.18	KMAND	815 N	GWATYU	5705060413084
15620116	63.30	IVAL	6587 AO+SF	LEITH	4811225118088
10292644	745.35	KMAND	1192 A+N	VUMAZONKE	6306155783082
10437010	861.63	KMAND	2816 M+NE	TSHEZI	6911185812080
703200109	359.00	KMUTS	413 H	CUPIDO + R VAN WYK	5605165849085
10669336	867.26	KMUTS	2248 JO+B	CORNELIUS + KLAASEN	7110075201087
10671272	792.70	KMUTS	2476 M	NQWENISO	6508220491084
10619726	587.58	FGDAL	3689 A	EWERTS	6712256419080
10164051	751.65	KMUTS	999 R	BOOI + NGCONTSA	4104295311084
10436875	186.12	KMAND	2563 N	MAFESTILE	7012051251088
10251977	1 021.57	LDOC	274 NS	SOMDAKA	5712020273087
703191300	809.23	KMUTS	369 M	DE KLERK	5601240128082
10672156	849.20	KMUTS	2607 L+L	OTTER	5507315727080
10489969	173.18	KMAND	2682 NR	MDANDALAZA	4810080678087
10698569	949.00	KMUTS	2453 T+MM	LOUW	7510155562086
620002400	927.70	KMAND	1671 M	MOKOBO	6806240633085
10611065	55.06	KMAND	2612 NB	NANKU	5908250822086
600206004	463.49	KMAND	32 E	MRALI	1806100239085
379212800	72.50	6 389.09 CVILL	7763 A	SMIT	5102245612089
10694819	692.89	KMUTS	2482 PM	KHAN	8304080233081
10235904	482.23	LDOC	562 H	BRANDER	2111285114081
10829372	538.85	JTOWN	1000 G+L	DAVIDSE	4405065542083
40525	319.39	FGDAL	1925 N	TYHANTSULA	7303071001086
10670068	583.47	KMUTS	2327	J BAADJIES + LAM DE VILLIERS	8306215265086
10673009	902.51	KMUTS	2788 S	MOROBELE	7011051146082
10660588	640.79	KMUTS	3274 I+V	WEARLY	6409085231089
10155280	617.05	KMUTS	860 A	BOOYSEN	5208155214087
10116065	502.37	KMAND	1080 M	XOYI	5103015562082
707073684	231.40	KMORE	812 I	JACOBS	4411145162082
10170850	433.00	KMUTS	1185 C+A	FREDERICKS	5503050042082
10704853	807.52	KMUTS	2933 W	ABRAHAMS	6903131027087
10671485	741.60	KMUTS	2505 EE	PETERSEN	5704300130087
10437058	785.37	KMAND	2828 Z	MADWALENI	6505085718080
10617566	349.24	FGDAL	3024 Y	PRIMO	8008230428083
10703096	688.94	KMUTS	2678 MP	POTWANA+B HESEWU	7506067130087
10660959	718.05	KMUTS	3326 JR+DD	AGULHAS	6506010608081
703206208	689.08	KMUTS	536 W+S	DE KLERK	5107165070010
10247235	398.62	LDOC	640 JM	LODEWYK	4911235182080
10164202	615.09	KMUTS	1020 G	APRIL	5103290151015
10667406	787.00	KMAND	3054 NP	NDYULO	5903130890080
370790066	781.23	CVILL	13859 W	ARNOLDS	6911195120086
10625178	715.66	CVILL	5200 AM+T	KING	7710055089087
10075119	650.80	KMORE	313 M	BEERWINKEL	7011215125089
10043952	724.10	KMORE	249 A	ADAMS	4709035187089
10036293	618.26	KMORE	241 S	JASON	7001315229089
703202905	595.33	KMUTS	469 ND	FUSA	5809170903081
10496240	653.71	KMAND	2543 MG+A	NOQAYO+APRIL	7105315382085
620001698	591.33	KMAND	1600 MM	KHATI	8103205302080
10042872	585.74	KMORE	282 L&S	MAKRIEGGE	5902265147084
10668476	636.86	KMUTS	2210 M	JACOBS	5902160186088
10703113	642.88	KMUTS	2680 LN+XC	SAMBANA	7411145474088
10235818	400.42	LDOC	553 P	VAN WYK	6504166043088
10704970	627.50	KMUTS	2945 HJ	JACOBS	6811125222087
10660715	711.16	KMUTS	3305 MVA	NERO	5610140200081
10836880	866.12	JTOWN	1032 E	PHILLIPS	5410101270086
10705328	816.09	KMUTS	3000 N	MANTSU	6503250953087
10672390	633.56	KMUTS	2637 AX	SITSHONGO	8405065843081

46710	225.72	FGDAL	2578 A	SIAS	7205075205086
10167638	652.14	KMUTS	951 G	SMITH	4906305685087
10678121	877.20	KMUTS	2754 SP	TSHANTSHANA	7006046450086
10274693	442.96	LDOC	118 NP	SAMUALS	5911225194086
42747	198.65	FGDAL	2157 F	MBAWULI	7402180573082
600265007	149.68	KMAND	97 XJ	MATAI	4122454521084
45238	916.06	FGDAL	2414 VJ	JEFTHAS	6103250244080
10272347	280.30	LDOC	87 R	VLEGG	4909030201089
41038	310.94	FGDAL	1976 NA	PAULOS	6705285491088
10333246	152.83	KMAND	2412 B	GAYIKA	6409145760085
10171600	618.01	KMUTS	1241 PP+N	NYANGANE	6511230776080
10164714	745.12	KMUTS	1088 S	MARTIN	3903010426080
370130242	101.98	CVILL	13915 AT	JACOBS	7607030122084
10022829	884.20	KMAND	834 AN	MALOTE	5012095626081
10671894	838.01	KMUTS	2568 I+M	DIEDERICKS	7408065662080
10270761	541.07	WEMHK	115 G+MS	ADAMS	4909145182083
10332984	742.94	KMAND	292 LJ	TETYANA	5808270824080
620000109	311.53	KMAND	1471 NM	MANQOLA	5409170827081
10712836	673.28	KMUTS	2435 NJ	NGQWANE	8006140349084
10649101	533.60	JTOWN	380 ID	BERGSTEDT	5112200619086
10669745	735.65	KMUTS	2308 A	DE VILLIERS	8109170273081
10275034	518.87	LDOC	254 JJ	HENDRIKSE	5112015003088
10155242	850.06	KMUTS	851 DM	SCHROEDER	7911050379081
10219168	892.39	KMAND	2027 S	NGWAYIBANJWA	6809231001080
10270390	35.21	WEMHK	70 RR+L	BEZUIDENHOUT	6610245237086
10670343	796.82	KMUTS	2351 NO	MKROLA	7406185776087
10107311	434.50	KMAND	1080 EM	NZALA	6608055899185
10407367	800.35	KMAND	2864 N+NA	MAGAQANA	5205065531089
10218820	866.63	KMAND	2125 T	MGU	7907055615081
10612145	659.31	KMAND	2762 M	NDZUNGA	6406185786087
10660605	594.53	KMUTS	3336 R	CONRADIE	6311170824085
10667310	779.49	KMAND	3048 M	MAYEKI	6701085673082
10241679	871.91	LDOC	434 K	KLAASEN	5203270777084
10667547	611.46	KMAND	3021 N	MBIZA	6906250763085
10668610	792.55	KMUTS	2225 S	AFRIKA	3911080333086
10671997	544.28	KMUTS	2577 S	ADONIS	5210260010087
703209304	649.38	KMUTS	599 DW	HARTZENBERG	6411085746082
10156085	618.72	KMUTS	1066 A	DE KOCK	5407095210086
46875	150.88	FGDAL	2595 C+C	PRINCE	3312035102082
600096001	505.02	KMAND	415 A	NVANA	3505125246087
10829901	796.21	JTOWN	1056 K+B	JOOSTE	6908265242089
10670697	680.76	KMUTS	2385 AD	SOLOMONS	8105290118081
10678114	658.66	KMUTS	2753 J	DU TOIT	6707285655084
10333741	478.05	KMAND	2383 N	TOYI	6311180709086
10671870	542.32	KMUTS	2566 K	MACKRIEL	5911080205084
10286429	477.39	CVILL	15175 D	CHRISTIANS	6109025190086
10671007	713.75	KMUTS	2427 M+K	LOUW	7201195087082
23401189	431.62	IVAL	12892 R	ESAU	3511140285084
703210854	657.17	KMUTS	630 H	DAVIDS	5705030233083
10678420	578.36	KMUTS	2799 J	CASPER	6108165155081
8455	134.75	FGDAL	1249 K	CLAASSEN	6009150966088
10830437	647.59	JTOWN	1111 MM+L	SCHROEDER	7303295245089
10704451	677.62	KMUTS	2872 N	GCWABE	8203081042089
10042573	581.41	KMAND	805 V	SHENXANE	7101200683083
600237002	277.92	KMAND	127 NS	FINGO	4110150304080
10830365	826.98	JTOWN	1102 M	KIEWIEDO	7108035927080
10830406	826.98	JTOWN	1107 JC	HENDRICKS	7102045251086
100618	424.95	PNIEL	619 CH	LACKAY	5702020090086
10107483	287.37	KMAND	1080 S	BIDLI	7604036036087
10829853	740.00	JTOWN	1052 MD+L	PRINS	6803265179086
703205506	411.01	KMUTS	521 F	CALENI	2409095160082
10672448	206.64	KMUTS	2642 E	JACOBS	7908110042089
10270132	609.79	WEMHK	38 S	PECEUR	6708160177087
10668414	222.86	KMUTS	2204 D+EC	JACOBS	5411205136082
600025571	279.48	KMAND	1185 TP	MENZI	6705040727081

10251441	353.71	LDOC	332 J	GEORGE	4809150757086
10218923	806.49	KMAND	2128 VN	MOOI	6804280668087
10333363	806.50	KMAND	2424 F	MDIDI	8710120836081
10670927	607.16	KMUTS	2408 N+V	GEWELD	8003156045086
10620317	798.43	FGDAL	3194 N	NDAMANE	7801210276089
10427224	644.98	KMAND	2668 YT	STUURMAN	7305230768083
10672462	725.68	KMUTS	2644 L	XEGO	7609195945085
10610741	796.43	KMAND	2588 X	JOBE	7512095942089
10678341	414.58	KMUTS	2792 M	WILLIAMS	6107150824081
600025564	391.33	KMAND	1176 SM	MAVUMBA	5802095814087
10670587	715.09	KMUTS	2374 JS+N	NYAMALIZA	7903190065084
10072570	598.03	KMORE	425 RL	ADAMS	5704160896082
10705335	586.01	KMUTS	3001 M+B	ARENDSE	6511220166086
10670491	609.92	KMUTS	2366 B	MAPUTI	7801085970089
10704437	534.72	KMUTS	2870	M XEGO + S PHATHEKA	7808246002082
10271889	370.05	LDOC	36 P	MARTIN	6408185253084
10703027	695.01	KMUTS	2667 F	HECTOR	7401050849085
10808995	620.10	KMAND	3820 NS	VETVOET	7402230632086
10669594	691.02	KMUTS	2293 S	DEISEL	3703070072083
40680	23.22	FGDAL	1943 NM	KEDANILE	6201160943088
10661297	246.57	KMUTS	3354 JD	CLASSEN + LI PHILLIPUS	7510265077082
10671076	702.03	KMUTS	2456 MR+NF	MAGOLOZA	5503155797085
10241648	546.40	LDOC	431 D	MANUEL	3107060069085
10246526	546.40	LDOC	450 MP	KING	5410185212087
10040193	65.22	KMORE	423 P	KRUGER	5005095145086
707561729	0.49	KMORE	150 SM	VAN WYK	3810250328084
10705744	754.43	KMUTS	2597 F	LEWIS	7110180247082
703190756	628.12	KMUTS	358 J	DANIELS + K OLIVIER	6012125291087
10235942	575.95	LDOC	567 C	ABRAHAMS	5611135055084
10678097	618.99	KMUTS	2751 PI+C	CLOETE	6612105161083
10669862	740.80	KMUTS	2315 AA	VISSER	7402150236082
703209153	624.21	KMUTS	596 DR	KOERKOP	6803315223082
10672008	630.52	KMUTS	2578 M	TITUS	5211050844081
10251946	20.63	LDOC	277 Z	AMOS	4706105732083
10699003	472.55	KMUTS	2962 L+PF	LEHULA	7411055638086
10705476	536.99	KMUTS	3018 VV+N	MOMOZA	5507076007086
10319763	527.19	KMAND	825 IM	NODADA	6010310035087
10698466	633.18	KMUTS	2421 P	LESAOANA	8510135637080
41825	38.28	3 916.22 FGDAL	2057 MM	NORMAN	4409300464087
10163627	494.08	KMUTS	949 TR	GCWABE	5409180474080
10668799	568.03	KMUTS	2257 TH	MINQAYANA	4309195446084
10180914	698.57	KMAND	1898 A	TAITAI	6502090722082
10703663	472.21	KMUTS	2891 N	NTWANAMBI	8308080696080
10043945	497.01	KMORE	248 FE	SCHIPPERS	6303151127083
10287183	486.03	KMAND	1080 N	MPETA	8310260839084
707605915	106.90	KMORE	124 NE	OLIVER	6001045264084
10611106	714.63	KMAND	2616 G	THWALINGCA	6011045759082
10291234	737.06	KMUTS	1324 P+A	BORENS	7701255235083
10704176	572.22	KMUTS	2830 ZJ	MICHEALS	8701120057083
703212351	583.03	KMUTS	660 K	JOUBERT	6611275261087
10712788	516.40	KMUTS	2779 S	MOLOTO	4510200158081
10671052	677.08	KMUTS	2432 N	GACULA	7212126020084
10437113	146.19	KMAND	2837 EF+ZB	NGECE+NOLOKOZA	6602045877088
600197009	333.50	KMAND	41 A	LUPONDO	6004160351082
10703522	544.12	KMUTS	2653 A	TSHANTSHANE	8008030714088
10704822	435.11	KMUTS	2931 T+K	BOOYSEN	4204065111084
10285617	188.14	KMAND	2331 ZC	NYAMA	7612195668087
703202857	657.12	KMUTS	468 S+D	JACOBS	6005055269081
10285002	574.57	KMAND	2303 EN	NZUZO	6410230782083
10180921	429.02	KMAND	1899 D+NP	THENGAMANDLA	6012125780089
10671791	576.11	KMUTS	2544 R+E	DAMONSE	7508215555082
41911	716.05	FGDAL	2067 BM	BOYISI	6309020780085
10759798	351.42	WEMHK	68 NC	KAMFER	6912310103080
10246492	495.73	LDOC	445 P	DE VILLIERS	5404245128086
10270338	649.92	WEMHK	65 AK	PAPIER	6508230212082

10257708	101.00	6 030.14	LAMOT	33	AMA	DOWE	6304105258081
10195736	495.42		KMUTS	2056	D+GN	MICHELL	6712185493081
703203607	523.32		KMUTS	483	ME+C	CORNELIUS	5902105169082
10668050	461.36		KMAND	3083	D	GWEBITYALA	6512105699084
10042504	380.08		KMORE	329	CG	JONKERS	5512220172083
10195705	481.98		KMUTS	2054	S	SWARTS	3710220237086
703208255	631.85		KMUTS	578	BJ	JAFTHA	5508300258081
10106585	139.51		KMAND	1080	T	TINISE	5701025753086
46428	692.98		FGDAL	2542	J	KLEIN + S JACOBS	6610075808089
10670721	301.73		KMUTS	2388	DR	ZIMMERIE	8110070052088
10843518	512.12	7 505.57	WEMHK	18	I+A	STEVENS	5501135143081
10333239	573.08		KMAND	2411	F	MQHUKUSE	7510090674087
10661493	467.25		KMUTS	3320	M	FREDERICKS	7902140290081
10678303	538.54		KMUTS	2771	B+G	VISSER	7408065165084
370744577	561.40		CVILL	14047	J	ENGELBRECHT	5508090829083
10704293	545.05		KMUTS	2842	T	NONZABA	8702101127085
10333624	593.48		KMAND	2443	K	CHUNGWA	5606165753087
703211013	241.73		KMUTS	633	H	MOSES	5901075217087
10285260	344.88		KMAND	2330	BM	GCABE	5209030843082
600035491	169.75		KMAND	911	DD	PHANGO	5808110781086
10437278	679.36		KMAND	2941	MI	MEMELA	7705195704082
707072803	9.47		KMORE	765	MP	JOOSTE	5407050146085
10667633	46.15		KMAND	3027	MA	ZEKANI	7410045898081
10043701	504.67		KMORE	209	M	SOLOMONS	5103270624080
10181355	563.02		KMAND	1951	X	TOTSHOLO + N MNGUNI	7108086022088
10668593	458.56		KMUTS	2221	B+NN	PIKOKO	4610185375088
10181386	193.12		KMAND	1954	V	TYENI + NC MATINISE	5306075694089
600255008	287.75		KMAND	446	MF	SETONA	4205140340085
10418707	504.79		KMAND	2805	N	NKALITSHANA	6407090180085
10437096	282.89		KMAND	2835	NF	MANTASHE	6601250074084
10071043	612.58		KMAND	693	VW	NDWALAZA	7301075379086
10669477	648.57		KMUTS	2281	RL	MARTIN	8008040112083
40996	112.72		FGDAL	1974	L	MBILANI	7506200572088
44213	151.17		FGDAL	2309	TS	FIPAZA	6510280917081
620001210	434.12		KMAND	1552	M	NKOPANE	6208110668087
46837	49.36		FGDAL	2591	EM+S	JOHNSON	7705275175088
703217253	196.96		KMUTS	754	M	MONSINGER	5208060869082
7430	321.00		FGDAL	637	M	BOTHA	5504170185082
10427712	485.29		KMAND	2971	M	GALELA	7505125666082
703211659	508.57		KMUTS	646	L	PHIRI	2406175175188
10672053	165.26		KMUTS	2583	RH	VALENTYN	6208280247084
10291258	466.53		KMUTS	1325	B	WAGNER	8011120160089
10072013	408.50		KMORE	243	M	ABRAHAMSE	7008220095083
10661431	591.88		KMUTS	3329	P+S	KOOPMAN	6411275805086
10218703	319.33		KMAND	2110	M	MBALISO	7104225652083
10170685	630.31		KMUTS	1230	M+N	DADLANA	6303156289086
10661163	426.61		KMUTS	3317	IM	PHILLIPUS	8403010395083
10703986	628.38		KMUTS	2812	A	MOSES	8305135290083
10333222	546.63		KMAND	2410	Y	MBOMBO	6801310529081
703204402	495.04		KMUTS	499	NV	SIDLABANE	4012250541084
10671681	474.75		KMUTS	2533	A	HECTOR	3302195099087
379204504	16.50		CVILL	7849	M M	CONRADIE	6006295199085
703203054	510.67		KMUTS	472	CDH	LOUW	6503025176089
10819218	618.70		KMAND	3774	LI	DWAYI	5910230634086
10333174	397.71		KMAND	2407	Z	NKUPANE	6805070532086
10167803	531.16		KMUTS	1063	M	DANIELS	4708290147085
10818808	613.92		KMAND	3714	TA	MAKOETLANE	7405270942083
10702985	514.31		KMUTS	2663	CT	ALEXANDER	6702050153084
10164745	353.37		KMUTS	1091	C	CLAASEN	7407190284083
10705373	295.53		KMUTS	3005	I	FORTUIN	5507255213083
10248463	177.77		LAMOT	139	EA	KWAGU	3606090081085
10618440	62.05		FGDAL	3105	H	VILJOEN	7301030242080
620002118	435.25		KMAND	1642	S	MAKUPULA	6404056113085
10250938	124.81		KMAND	691	MG	BUSO	7103285746082
620001052	411.18		KMAND	1536	D+NL	MKHONTWANA	6301265490082

10672084	430.96	KMUTS	2600 DJ	PANTING	7706225137087
10270565	79.16	WEMHK	89 A+J	LEWIS	4606225141084
10671351	474.49	KMUTS	2492 A	ARENDSE	4603070151086
703208554	500.98	KMUTS	584 M	PIETERSEN + I VAN WYK	6201210851083
10670374	522.16	KMUTS	2354 R	ABRAHAMMS	7608130210084
44952	81.00	4 572.23 FGDAL	2385 S+NF	TAFENI	4005195355081
370742757	491.87	CVILL	14011 F	SOLOMONS	6902245096087
703207601	438.21	KMUTS	564 CA	BOOYSEN	6604105171089
10496178	352.73	KMAND	2536 V	NTSHWANTI	5807315800089
10271456	142.03	WEMHK	188 LA+S	KLAASEN	4911065046082
10155792	422.40	KMUTS	987 W	DE WEE	6212075214085
10277328	179.94	WEMHK	59 K	SLINGER	4604065163086
10705139	578.99	KMUTS	2981 E	SOLANI	4904120729081
10699034	350.47	KMUTS	2966 K+R	JACOBS	4905045680085
10667420	526.15	KMAND	3056	AS MODIBEDI+NN GOVUZA	7007225341088
10170661	503.66	KMUTS	1228 CN	DADLANA	5110230650089
703213950	450.06	KMUTS	691 IC	GOOSEN + SCHEEPERS MM	7302056001087
10427743	123.14	KMAND	2974 N	MKOBO	7401120887081
703202204	501.56	KMUTS	455 M	BEUKES	6406095128081
10703292	395.66	KMUTS	2588 F	GEORGE+ E LOUW	5408270180086
10672606	232.85	KMUTS	2695 WHW	LINNERTS	7212125170088
10818695	565.02	KMAND	3703 LP	MAKUPULA	6503300602080
10661383	346.96	KMUTS	3330 L+E	JAFTA	4408045484087
10271676	216.32	LDOC	15 H	CLAASSEN	4607305113084
10294000	540.51	CVILL	15208 GT	OCTOBER	5503145038087
10704231	298.61	KMUTS	2836 N+M	MAGXWALISA + NKOHLA	8409151596082
10164312	236.31	KMUTS	1039 G	MARSH	7011120083084
10106949	302.40	KMAND	1080 B	GXABA	7204081019086
10084605	199.61	KMORE	276 C	WILLEMSE	6312150163080
45434	8.48	FGDAL	2443 NJ	MNTUYEDWA	6305100746087
10042968	346.44	KMORE	301 M	FRITS	5309220183081
10043842	486.67	KMORE	229 H	BAILEY	7006130267081
10181087	541.72	KMAND	1916 SS	MACEBA	6506156107088
45551	89.88	FGDAL	2455 J	BAARTMAN + J JACOBS	7912030179088
10726190	11.75	CVILL	13861 B+DS	OLIVER	7105255277089
10805356	540.62	KMAND	3829 TP	SEPUHLE	6701155977082
10703137	363.74	KMUTS	2682 KP +	FETSHA	7503200316087
10251881	422.35	LDOC	298 NJ	ZITHO	4206065665084
10708606	243.52	KMUTS	2670 LS	DYASI	7209201160082
10705043	469.12	KMUTS	2959 V	BROWN	7202010657083
10704169	287.04	KMUTS	2829 L	SWARTS	7903040103085
10042339	391.15	KMORE	395 SJS	CYSTER	6301080902089
10426742	18.70	KMAND	2716 J+N	MBIZWENI	6703036848086
10670594	59.70	KMUTS	2375 E	ANDRIES	7506205300089
10678183	402.39	KMUTS	2760 E	FILANDER	7906020190089
10236149	445.89	LDOC	588 M	DLABATI	3508085203080
10427901	468.19	KMAND	2954 M+NC	MDLETYE	8007275859087
10195860	292.73	KMUTS	2068 S	XHALABILE	5710090015081
10056631	198.79	KMAND	695 NE	MANGENA	5307300613084
10700299	312.91	KMUTS	2973 SS	SEAS	4106010120088
703201959	403.27	KMUTS	450 K	APPOLLIS	6606165234087
10488786	428.32	KMAND	2831 TV	SIKO	6710220642084
10155981	470.64	KMUTS	1043 J	BRAAF	6009145165085
10195372	318.42	KMUTS	2051 MW+M	MARARENI	5507145601083
10219326	378.18	KMAND	2021 B	MZINGELWA	7809150690086
10235928	26.62	LDOC	565 S	BAADJIES	5507125160084
10294244	374.50	CVILL	15246 B	LOGGENBERG	6205175209088
10703924	434.03	KMUTS	2806 WDJ+O	RIX	7602035166087
46796	235.97	34.03 FGDAL	2587 M+C	GROENEWALD	5508215003085
703209751	456.39	KMUTS	608 C	NAUDE	6101010301083
10427839	277.75	KMAND	2963 N	MNYAZI	7501070930086
10426618	106.58	KMAND	2697 T	NDANDA	4901115580081
10705713	380.74	KMUTS	2594 M	HENDRICKS	5004190243086
10043873	422.34	KMORE	233 PJ+D	PHILANDER	6308055185012
10285208	510.80	KMAND	2364 NE	MNENGISA	4912225584087

10170654	221.88		KMUTS	1239 N	NGQWANE	7005060822089
10678358	197.07		KMUTS	2793 S+L	ZEMBE	5808165199085
10436741	358.67		KMAND	2527 N	SETONG	7110070692082
10176045	409.62		KMAND	661 MA	NTSATA	4308165268080
703201502	369.90		KMUTS	441 A	GABIE	6004270238088
10219591	94.85		KMAND	2154 NN	SOTOMELA	6104060838087
10661455	396.36		KMUTS	3324 I	WILLIAMS	7110020738084
10164769	318.64		KMUTS	1093 M	HEYNS	5810275778089
10294110	56.07		CVILL	15219 M	BLANKENBERG	6912040166084
10427561	312.19		KMAND	2503 SJ	KHUPHISO	7712225339087
10611388	211.48		KMAND	2618 CG+NV	NYAKOMBI	6201275091088
10668854	445.02		KMUTS	2267 M	VAN ROOI	7703140264088
10672754	339.32		KMUTS	2723 JJ	HENDRICKS	6908305294082
10669082	340.77		KMUTS	2274 H + M	SEPTEMBER	7701275124085
10672723	208.90		KMUTS	2720 I	DOURIES + D. SEKOE	6607115784080
703215952	483.96		KMUTS	728 L	ANTONIE	7310041004082
10610727	431.45		KMAND	2586 F	RAWUTINI	6310106263087
10056923	244.81		KMORE	331 MH	JACOBS	6007170255086
10698703	370.93		KMUTS	2714 KR	WILLEMSE	8007140238087
10698480	336.88		KMUTS	2441 ZP	GACULA	8511290456084
10155596	383.53		KMUTS	925 G	ANTHONIE	6310295871088
10672369	335.69		KMUTS	2632 NCJ	FORTUIN	8411160116084
703213053	357.16		KMUTS	673 W	DIXON	4410285127087
47632	78.69		FGDAL	2135 TM&MN	MAQWARA	5809125855089
15270034	100.00	1 950.02	IVAL	6534 J	MORGAN	4208225569081
10251812	250.89		LDOC	287 NH	VIKILAHLE	6505065710180
703192150	329.14		KMUTS	386 NS	MJALI	6510080890082
42754	170.87	5 407.39	FGDAL	2158 NC	GXWALINTLOKO	7704100810084
375521144	109.72		CVILL	5229 SP+L	OLIPHANT	6707030869089
10805222	123.26		KMAND	3801 LP	SIKHUMBA	7203032936083
10694864	358.32		KMUTS	2511 L	BOSMAN	8310310195081
10669752	413.31		KMUTS	2309 J	WILLEMSE	8208040295082
10705311	380.89		KMUTS	2999 YP	LUCAS	6506120195086
703193357	252.58		KMUTS	410 J	GARDNER + L WILLIAMS	4809095676086
10267525	45.95		LAMOT	185 F	DE POLA	7207235103086
10251953	337.90		LDOC	276 L&N	MAMPANA	4902025408082
10284173	242.90		KMAND	2184 SS	GWEBUSHE	7410135753089
10668878	306.76		KMUTS	2270 GS+ZM	MEYER	7709205740086
10704413	224.05		KMUTS	2868 N	NONDANYANA	7807240888082
10661170	245.55		KMUTS	3340 M+C	ARENDSE	7308165228081
10678066	400.12		KMUTS	2748 D+M	GEDULD+DE WEE	7107125098083
10496192	446.97		KMAND	2538 Z	MKUTUKANA	6305215848083
10703584	438.58		KMUTS	2883 A	MPUMA	8306121360088
10671131	108.80		KMUTS	2462 M	MULA	6009190888086
10163933	279.08		KMUTS	983 J	FESTUS	4807135046088
10670037	329.34		KMUTS	2324 G	GROOTBOOM	7605100658086
10669556	269.24		KMUTS	2289 K	BROWN	5501010297085
620001935	337.80		KMAND	1624 BM	DINGILE	5604156000089
10163586	310.43		KMUTS	945 CS	SMIT	6112110772081
10671375	301.35		KMUTS	2494 CB	JACOBS	6104230043089
10672376	194.32		KMUTS	2633 MG	VAN HEERDEN	8602190109087
620001595	93.18		KMAND	1590 SR	NDUDULA	8206065895083
10660629	360.69		KMUTS	3300 L	WILSKUT	8412190161082
10670219	387.29		KMUTS	2337 N	PIETERSE	7808240165083
10661211	321.89		KMUTS	3339 S	HORTON + J JACOBS	4603040277086
10285428	355.63		KMAND	2363 PN	GXULUWE	5908060725081
10233366	140.00	6 185.62	FGDAL	689 DGC&B	BLANKENBERG	6505036027086
600301831	389.85		KMAND	1786 J	MLONYENI	4104165509080
10708369	238.27		KMUTS	2882 S	PIETERSEN	6502126028082
10703106	322.76		KMUTS	2679 BS	RAQA	5202265343084
10712537	356.96		KMUTS	2420 N	DIZA	7412260875083
10670439	208.21		KMUTS	2360 JC	HECTOR	7702150468084
10294079	216.95		CVILL	15215 E	APPOLLIS	6605255239089
10703687	274.74		KMUTS	2440 NL	CHELESI	7406185239086
10668706	250.91		KMUTS	2237 L	CUPIDO	6612140580081

10661400	266.97		KMUTS	3280 D+AJ	CLAASSEN	5609205237087
10285253	1.17		KMAND	2336 MJ	TYAKIWE	2104115138081
10171514	263.21		KMUTS	1229 A	JOHNSON + S KOREMSE	5504065919082
42118	49.97	22 632.55	FGDAL	2087 Z	SILUMKO	7912055907082
46741	122.13		FGDAL	2581 WGP	JEFTHAS + CS NOMDOE	6204195174083
10702978	328.22		KMUTS	2659 S	PETERSEN	5612115201086
703206253	326.54		KMUTS	537 CP+S	COLLINS	6305065181080
10246791	294.00		LDOC	499 J	VAN WYK	6610040251084
23520200	200.00	4 342.95	IVAL	11514 PT+WH	CUPIDO	5708055090081
10668373	361.83		KMUTS	2200 S+CC	PRINS	5312115743084
10436796	235.42		KMAND	2532 NC	MTINTSILANA	7109280872088
10246715	111.25	17 538.71	LDOC	478 A	BOOYSEN	6907095663084
10274105	388.93		CVILL	15155 J	ONCKER	7108185319088
10670549	241.02		KMUTS	2370 M	MASIU	7806095985084
10690475	261.80		KMUTS	2728 M	TURNER	7110225332089
10333758	188.61		KMAND	2382 T	ISAACS	6810300750086
10668445	363.71		KMUTS	2207 W+D	GONE+MALATI	5607285099088
10218978	163.05		KMAND	2122 M	MREDLANA	7305125558086
600313007	61.12		KMAND	1225 S	TOSE	5401280701082
620002785	356.17		KMAND	1709 B	FANAPHI	4805040671081
375531734	197.20		CVILL	5214 A	BASSON	3204245225086
600336008	294.99		KMAND	749 Z	DODWANA	5603155836089
44794	399.47		FGDAL	2367 M+ME	HOFFMAN	5707305163086
10668658	352.42		KMUTS	2229 FMW	VAN WILLING	6206120001083
10181214	397.57		KMAND	1931 T	NDABENI	7206225984083
600600518	81.08		KMAND	402 EN	NOMNGANGA	5909130710087
374860037	34.31	2 373.20	CVILL	7172 AM+P	DANIELS	4909180063081
10029084	145.72		KMORE	298 ED+H	NICHOLS	6606305234088
10672204	280.47		KMUTS	2612 C	MITCHELL	7110140251083
10698655	218.40		KMUTS	2708 G	VAN KERWEL	7704010172088
10611845	192.88		KMAND	2748 M	SHUMI	8310116013082
10812297	159.75		KMAND	3844 NG	KHAYINGANA	7006031220080
11677	50.00	975.38	FGDAL	1236 PC+RM	JORDAAN	6110055246087
10671571	264.89		KMUTS	2522 F+KA	AFRIKA	6605225731082
10427073	193.78		KMAND	2645 MW	DYONASE	6908035689080
703214157	240.34		KMUTS	693 A	CAROLISSEN	6408225120087
10705586	339.15		KMUTS	3025 B+G	VAN DER HORST	6812205116082
10669178	233.90		KMUTS	2196 BJ	EVERTS	7406230189088
10704327	269.27		KMUTS	2845 WW +D	BROWN + JOHANNES	7510165187080
10698600	323.58		KMUTS	2704 RS	FILANDER	7212280256086
10669934	325.34		KMUTS	2321 J+TP	BOOYSEN	7509135467085
10672101	95.39		KMUTS	2602 J	KOK	7503095269086
703208358	55.22		KMUTS	580 A	ADEMS	4306120028086
703211604	289.05		KMUTS	645 M	PIETERSEN	6201210851083
460730709	171.71		GOAKS	11769 J	SIMRIE	3910195171084
10170692	297.00		KMUTS	1217 K	MAGANTUNTU	3312045202088
10698961	288.40		KMUTS	2953 M	JANUARIE	3206060628088
10668483	161.03		KMUTS	2211 D+E	WAGNER	5709025214082
10611986	169.86		KMAND	2764 MJ	FATYELA	6907075916080
10668407	320.36		KMUTS	2203 P+M	JACOBS	5312075767081
10667255	287.61		KMAND	3012 E	JENTILE	6909106006089
10269967	115.36		WEMHK	10 M	AFRIKA	4703105169085
703202156	293.70		KMUTS	454 KM	MONYANE	5611010755089
10418745	371.90		KMAND	2819 ZM	ZAZELA	6409115740182
620001227	110.78		KMAND	1553 AP	NGCEBA	6212180491081
10043907	279.18		KMORE	240 P	BEUKES	6311055245083
10661022	270.23		KMUTS	3319 BP	TSHABALALA	4112255478082
10333088	370.34		KMAND	2400 X	NAKU	6512290839081
10704619	323.20		KMUTS	2911 PA	THOBY	3707300253082
10043660	284.02		KMORE	207 CM	KALAKODA	6705110556089
10678437	219.16		KMUTS	2894 M+E	WILSCHUTT	4704105142080
10218600	367.32		KMAND	1987 VL	MASHIQA	7006115533085
703212753	152.16		KMUTS	668 A	SEPTEMBER	5201265136019
620001973	322.37		KMAND	1628 Z+N	SINCELA	5801035880083
10170795	305.73		KMUTS	1178 HJ+KF	DRAGHOENDER	5012075137083

10669099	157.45	KMUTS	2275 RT	ZIMMERIE	8312120212080
10436655	74.95	KMAND	2468 S+B	KANZI	7103076046080
10179206	208.89	KMAND	1880 BN	DEBEZA	5904100735081
10610758	223.75	KMAND	2589 Z+Y	MHLONTLO	7606015928085
10678547	279.66	KMUTS	3014 T	NDZIMA	5506015785083
10805473	232.46	KMAND	3849 N	LUNGISA	7509091498082
10611735	321.91	KMAND	2737 PJ	MTINTSILANA	7606080424085
10671667	236.98	KMUTS	2531 J	DANIELS	7203225831083
10678248	220.95	KMUTS	2766 J + D	JONES + MORRIS	5112015238080
10436837	224.35	KMAND	2559 L	PHANTSI	7201185802086
10252019	269.45	LDOC	269 T	VELI	5606215763086
600094009	144.02	KMAND	413 D	MADZIKANE	2611115259089
10611759	155.77	KMAND	2739 LS	KUFA + NS NDZAMELA	7409045691082
10694895	254.06	KMUTS	2485 Y	LUZIPO	7708021017083
10084540	58.48	KMORE	236 IP	SKIPPERS	6508195155086
10672950	273.96	KMUTS	2775 ZB	JANTJIES	6806180630083
10667815	43.95	KMAND	3044 B	MAYEKI	8112160537085
10043031	220.51	KMORE	317 GD	MULLER	6906205847082
10671935	276.79	KMUTS	2572 NS	NGESI	8205230754084
10712403	238.29	KMUTS	2415 KGN+P	CLOETE	7804065234088
703216104	247.75	KMUTS	731 F+AD	DRAGHOENDER	6703275184086
10241442	256.55	LDOC	403 M	JULIES	4409250093019
10705737	249.77	KMUTS	2596 GM	HUGO	7112020103087
620001928	327.81	KMAND	1623 C	JACA	6803195582086
10155486	336.92	KMUTS	908 H	ISAACS	6912201073087
10808861	247.22	KMAND	3726 S	KWEYIYA + N NKEHLENI	8006106213084
10672699	95.49	KMUTS	2717 T	HLANGANI	4801105746082
703217600	231.25	KMUTS	761 D	FREDERICKS	4410245125080
10669491	285.47	KMUTS	2283 W	MARTINS	5508155763086
10670051	260.25	KMUTS	2326 K	KLAASEN	7409150167084
44921	310.92	FGDAL	2381 E	ADAMS	6101240672089
10669343	237.16	KMUTS	2249 S	CROW	7201041026086
10670556	191.85	KMUTS	2371 M	MOSES	7807270224083
10234893	24.70	LDOC	214 S	PHITSHANA	7504305685087
10256439	241.90	PNIEL	845 JAD	ADAMS	6209295174081
10164233	226.04	KMUTS	1024 K+L	KASPER	5605265878083
10672455	325.00	KMUTS	2643 EL	SHAI	7504285987081
10671265	257.45	KMUTS	2475 JK	TOM	6508040812089
10283196	323.07	KMAND	2199 A	PHONGOLO	8612180670089
10164240	275.29	KMUTS	1025 B	CLOETE	4009235415087
10084777	107.63	KMORE	361 D	ADAMS	5308205759089
10672871	253.48	KMUTS	2739 S	JACOBS	6506200214088
10181472	296.71	KMAND	1964 T	MATSHINI	8907270410085
10703797	214.49	KMUTS	2712 K	VISSER	8209060190088
10610569	184.94	KMAND	2570 LM+TP	SIKADE	7205295554081
600110000	316.25	KMAND	463 S	DYANTYI	4511050209081
43834	280.00	17 308.00 FGDAL	2271 RJA	HOFFMAN	7009060239088
10712630	59.70	KMUTS	2442 S	THEUNISSEN + P REITZ	7707081071089
703212454	248.48	KMUTS	662 NJ	NTAKANA	7409060702087
10174373	247.39	KMUTS	1067 JD	ARENDSE	5711145149081
10678200	210.00	KMUTS	2762 M	AFRIKA	5709065854086
370750448	105.31	CVILL	13975 T	MORRIS	7001230264088
10671296	221.94	KMUTS	2486 J+FW	SNYMAN	5508100865085
10671368	264.10	KMUTS	2493 A	PIETERSE + A FLUKS	6009190840087
10698442	195.99	KMUTS	2417 S	VALENTYN	7904230211084
600086002	70.47	KMAND	405 A	DLAKA	6911230624084
10427578	308.76	KMAND	2504 NA	MTOTOSE	7712250727081
10218497	117.26	KMAND	2095 N	LOLIWE	5802126093081
703192404	251.66	KMUTS	391 J	FIEGELAND	5507165114017
10619939	307.68	FGDAL	3164 EJ	BOONZAAIER	8112300214082
10808902	242.70	KMAND	3731 M+L	KULATI	7208145568087
10084289	251.84	KMUTS	768 M	MTSHAMBA + N TSHUPE	6706275693089
10694871	226.53	KMUTS	2478 BB	NTSHWEZA	8103300703083
10669288	255.56	KMUTS	2239 KP	FUSA	6806076201080
10661390	225.00	KMUTS	3281 S+E	MOSES	4904125590082

10669446	255.40	KMUTS	2266 AC+SC	MATHISON	7709255215088
10660894	201.15	KMUTS	3297 S	SASS	5605120905089
10671942	254.70	KMUTS	2573 BR	NOBLE	8306100278087
620002008	145.57	KMAND	1631 NC	MADOPE	3003230208085
10660801	251.50	KMUTS	3295 EA	JOSHUA	6908090807080
10660533	250.21	KMUTS	3270 M	DAMPIES	4512120602081
10698947	250.21	KMUTS	2951 MJC	STEYN	3809210129087
10669800	194.70	KMUTS	2314 S	JAARS	7907110300083
370720960	145.84	CVILL	13890 J	CLAASEN	6205180880089
10763557	226.75	KMUTS	764 V	MEHANA	8309200830088
10668847	226.14	KMUTS	2265 M	VISAGIE	7611230444082
10333583	92.03	KMAND	2439 NT	YANTA	6407175290080
620001681	233.91	KMAND	1599 NC	MJUNGU	2612040201089
44914	192.11	FGDAL	2380 GG+TC	CLOETE	6701275134085
10247187	226.57	LDOC	635 P	VAN WYK	4904235127080
10195396	238.08	KMUTS	2053 H	ZINGANGI	6611180747089
10167700	205.60	KMUTS	1094 S	NTAME	4803035656084
620001485	56.28	KMAND	1579 M	SAJINI	8703240834086
10704884	236.50	KMUTS	2936 G	DEMAS	4610080120084
10830561	236.39	JTOWN	1131 SD	NQOJI + D ALEXANDER	4302065200087
10668421	235.21	KMUTS	2205 EN	MAQUNGO	5502170229082
10705593	235.21	KMUTS	2554 L	APRIL	4906230192084
703213352	110.84	KMUTS	679 F	MDODA	4207225340089
10270060	172.58	WEMHK	31 HP	BENANS	7702150196081
10164752	226.94	KMUTS	1092 J+OJD	HERANDIEN	5709155103089
703190402	200.09	KMUTS	351 F	MATWA	7310110711088
10179220	188.72	KMAND	1882 N	FANGASI	7002021842082
10698521	231.23	KMUTS	2446 L+GM	GOUWS	7312305178081
10671313	221.50	KMUTS	2488 B	LINDEMAN	5705165875088
10171648	255.10	KMUTS	1250 ES	MSIZA + J MEYER	6802015919080
10164264	186.31	KMUTS	1029 D	JOUBERT	7112050852082
703208602	213.78	KMUTS	585 JC	MITCHELL	3210120074085
10703814	171.33	KMUTS	2780 MV+S	WANZA	7802025143084
10698590	239.48	KMUTS	2703 RS	ANTHONY	7304080717084
10660935	225.93	KMUTS	3350 G+R	MEYER	6211135195086
10669312	225.22	KMUTS	2246 K	SMITH	7010200454082
10436961	271.61	KMAND	2811 N	MKWENKWE	6506120148085
10426883	115.77	KMAND	2923 T	NJUNJULU	7406106321088
10669659	224.31	KMUTS	2299 WF	PEARCE	6912170086086
10670240	223.05	KMUTS	2341 BA	MINTOOR	8006200042082
10407752	216.83	KMAND	2886 S	MATUWANI	4006285213081
10611670	101.19	KMAND	2729 NA	MANTYI	5905020874082
10660667	221.07	KMUTS	3333 G	LAVIGRE	5808160251089
620002668	215.40	KMAND	1697 VB	APRIL	6706180657088
10671038	220.59	KMUTS	2430 ZM+NS	NQANDELA	7206256045085
10699027	219.65	KMUTS	2964 S	LOUW	6212310876086
10110351	218.64	KMUTS	51 W	HEYNS	5509040849080
10669776	218.58	KMUTS	2311 G+BE	ENGELBRECHT	7302185283085
10669398	218.09	KMUTS	2256 I	BOOYSEN	4507145483087
10164673	210.38	KMUTS	1076 I	GOLIATH	5409140056019
10829523	183.59	JTOWN	1015 L	WILLIAMS	5004240778081
10669642	214.85	KMUTS	2298 A	BOOYSEN	6907060210085
10667286	117.06	KMAND	3015 NM	MASHALABA	5805290909081
10175831	196.46	KMUTS	1078 AS	KLEIN	4006155127080
10181290	147.71	KMAND	1944 M	SEKHAMANE	7701265555082
10704365	180.58	KMUTS	2851 L	KOOPMAN	6510250994086
10427437	90.88	KMAND	2491 N	MBILI	7606041000081
10703498	188.19	KMUTS	2650 N	SHUMI	8005051187087
10661266	191.50	KMUTS	3364 A	DAVIDS	8208010177088
10704781	191.22	KMUTS	2927 J	DAMON	6203101154080
10672280	210.43	KMUTS	2627 EJ	BOOYSEN	7802110223080
10667217	248.95	KMAND	3009 N	MPOZA	6602155912089
10234965	208.93	LDOC	222 S	FREDERICKS	2904220082086
10669903	206.55	KMUTS	2318 R	PRICE	7409230315083
10170829	205.66	KMUTS	1182 E	PIENAAR + J FISHER	7008265216081

10698435	194.70	KMUTS	2416 AG	BOOYSEN	8305080231082
10200108	53.72	KMAND	1890 Z	NDLANGALAVU	7204175537084
10670893	184.17	KMUTS	2405 SU	KHAN	8308060182085
10672046	194.68	KMUTS	2582 H	ROSSOUW	5911255066089
10678444	202.06	KMUTS	2895 M	CLAASEN	6004051001085
10279179	108.08	CVILL	15127 T	ARRISON	6208255207089
10084739	107.35	KMORE	421 A	AFRIKA	6102035215084
10843594	60.79	KMAND	2203 T	NDINDWA	5103235367080
703203016	191.25	KMUTS	471 M	TURNER	5208110150012
10043897	178.48	KMORE	239 C&A	ROOSKRANS	3810255090085
10671904	199.17	KMUTS	2569 T	BOOYSEN	7407315546085
10672345	221.96	KMUTS	2631 NT	JONGILANGA	8401061158087
10704729	190.21	KMUTS	2921 L	SWARTS	4303150486086
10286852	92.89	CVILL	15227 C	SKIPPERS	6408241039089
10436727	101.91	KMAND	2514 N	KUNI	6903210775085
10155187	131.26	KMUTS	829 ML	TSHAMBU	5012035542083
10246849	134.81	LDOC	505 MT	BOOYSEN	6901095713080
10256491	175.15	PNIEL	851 MD+A	ADAMS	7202255213089
10660519	195.32	KMUTS	3312 M	PRINS	5012010854081
10669893	194.70	KMUTS	2317 MJ	KLAZEN	7404300155089
10670415	194.70	KMUTS	2358 N	MATWA	7612260715086
10670642	194.70	KMUTS	2380 X+T	NOMNQAMBULO	8012115001080
10611869	96.24	KMAND	2750 F	NOQHUQHA	7603032067088
44969	134.10	FGDAL	2586 P+M	GROENEWALD	6408065135013
10436868	0.13	KMAND	2562 PN	KELA	7004140071080
42716	238.14	FGDAL	2154 NP	NDUKU	7009170943082
10690451	191.14	KMUTS	2726 E	BEUKES	5609190324080
10660863	190.21	KMUTS	3284 A	SASS	7408170220089
10661015	190.21	KMUTS	3303 F+A	WENN	5412215074081
10661187	190.21	KMUTS	3369 JW	FORTUIN	9104090381089
10661194	190.21	KMUTS	3361 M	VAALTYN + E MARTHINUS	7106245284086
10661259	190.21	KMUTS	3362 A	NEETHLING + E JULIES	6511045734084
10669570	190.21	KMUTS	2291 SM	MENTOOR	3307275210082
10669604	190.21	KMUTS	2294 C&KM	FORTUIN	6304035230085
10672194	190.21	KMUTS	2611 M	ALLINS	7007070235088
10672709	190.21	KMUTS	2718 N	NQWENISO	3411210259087
10678190	190.21	KMUTS	2761 E	PHILANDER	6211195863086
10678255	190.21	KMUTS	2767 H	THOMPSON	5205245772082
10690468	190.21	KMUTS	2727	I VAN HEERDEN + S JACOBS	6802225879082
10704530	190.21	KMUTS	2902 S	JACOBUS	4206070083083
10704846	190.21	KMUTS	2932 C	ANDREWS	4610240564080
10426814	160.78	KMAND	2907 N	MRWEBI	8301198055085
10436600	6.97	KMAND	2463 N	DZINGWA	7708070551081
10437254	89.99	KMAND	2938 S	NGCAKANA	7906155913081
10611663	10.53	KMAND	2728 SA	MATUTU	5705105912082
10809013	223.70	KMAND	3823 NP	SETI	6906110918085
10808885	223.70	KMAND	3728 MD+P	MBALI	7609280751083
10669738	151.01	KMUTS	2307 E	BROWN	8105120090088
10489897	140.86	KMAND	2675 N	SWELINDEVU	5807065789086
10407336	51.42	KMAND	2861 NC	SICWEBU	5709280857088
370751896	125.32	CVILL	13985 S+FM	CORNELIUS	5711305200088
10179309	183.90	KMAND	1891 J	QOLO + J WILLIAMS	3906155191088
703207807	170.34	KMUTS	568 M	BEZUIDENHOUT	3106010301085
10171631	180.16	KMUTS	1249 JM	ISAACS	4208025087086
10830468	179.19	JTOWN	1118 A	CYSTER	7401120015089
10660557	196.17	KMUTS	3311 D	CARELSE + E BOOYSEN	6609245877081
10164831	178.48	KMUTS	1109 G	ARMOED	5703200225088
703211109	212.59	KMUTS	635 L	AFORD	6108150061088
10829884	176.85	JTOWN	1054 AM	VISSER	6906050153081
10496185	200.71	KMAND	2537 NE	NGXOKOZELO	7205110892088
10814880	223.70	KMAND	3841 MM	HLAHATSI	6208230893086
10703405	131.89	KMUTS	2616 N	TYENI	8206101649080
10164013	165.94	KMUTS	995 DK	VAN KERWEL	1910010097086
10178676	35.06	KMAND	1858 M	MTINTELWA	4202155333089
10241239	138.08	LDOC	378 A	DE BRUIN	6603095131087

703192507	135.30	KMUTS	393 JM	KLEINSMITH	6303030132015
10698631	161.67	KMUTS	2706 J+B	PAUL	7612256466082
45960	211.45	FGDAL	2496 NMP	NTWABANE	5806210746082
703190907	170.50	KMUTS	361 TJ+J	TITUS	7103085136088
10163191	146.30	KMUTS	890 DM	STEPHEN	7405300131087
10698583	167.11	KMUTS	2455 KP	BOSMAN	7907190223080
10218112	213.94	KMAND	2049 V	MAKHASI	7401095774082
40116	189.14	FGDAL	1883 S	NGXEKE	7604156035083
10171026	165.94	KMUTS	1205 J+S	STEPHANUS	4712205112085
10703625	55.21	KMUTS	2887 N	MAGQABI	7808130923088
10284977	211.84	KMAND	2294 ZW	NOTHOKO	6212105904085
10669453	164.70	KMUTS	2269 M	MOSES	7707150257080
370134057	152.52	CVILL	8556 S	JOOSTE	5712280070082
10427729	43.55	KMAND	2972 S	HENISI	8106066212082
600098003	124.36	KMAND	356 NI	NGONYAMA	4006010353087
10667248	64.38	KMAND	3011 N+N	MLANDELI	6606135722088
10703034	126.20	KMUTS	2668 L+Z	GACULA	7503075595088
10671069	175.21	KMUTS	2433 F+S	LOUW	5005265045082
10195808	188.99	KMUTS	2063 EM	PHEIFFER	7601310045081
10542640	207.53	FGDAL	3222 MC	LUPOPO	7206105556084
10197501	103.76	KMAND	862 KR+FS	KHATI	5103315429081
10333026	193.65	KMAND	2394 J	MABOZA	7303081210081
10044788	51.43	KMAND	1267 A	NDEVU	5804280886086
10333734	192.27	KMAND	2385 P	MAPOMA	8011050549087
45087	152.24	FGDAL	2398 WJ+C	JEFTHAS	5906076018087
10407381	81.57	KMAND	2866 TG	MVANE	5611240713080
10333710	85.06	KMAND	2387 NW	SESMAN	7204060552081
10670752	157.26	KMUTS	2391 M+M	MZO	8111155943084
10407549	136.88	KMAND	2875 N	MADOLO	5705030960081
703191252	119.62	KMUTS	368 H	FORTUIN	6112155769083
10422621	122.89	KMAND	2920 P	ZIGXASHI	7602240366084
10610875	107.66	KMAND	2596 Z	TSOKOTA	7912045750089
10285026	122.15	KMAND	2293 L	QUSHEKA	5903035945084
10611890	165.21	KMAND	2753 N+MJ	MGADI	6505210339083
460650205	149.80	GOAKS	11716 L	JOHNSON	5910201015083
10418934	38.36	KMAND	2854 M	MENZI	6011105943089
703190550	140.71	KMUTS	354 NP	NONKOTAMO	5505055671088
10407989	120.07	KMAND	2897 N	MHLABENI	5706160998081
10218239	195.84	KMAND	2075 L	GEGE	7910160836089
10178573	130.60	KMAND	1848 NS	XHAYIMPI	5701080228081
10218318	36.53	KMAND	2037 L	HAYIZANA	7403126207082
10218033	22.11	KMAND	2140 MG	BOKWE	5112080502089
10668744	193.74	KMUTS	2243 P	TITUS	6810205242080
10816071	117.41	KMAND	3815 MU+M	MDLAZEKA	5702105268086
10333655	77.58	KMAND	2446 N	GABA	7409260457086
10708352	56.44	KMUTS	2881 D	PHILANDER	6908145590087
370744278	89.44	CVILL	14046 ZJ	GXULUWE	
370750699	89.44	CVILL	13980 M	COMBRINCK	5405180152080
10703883	137.31	KMUTS	2802 MA	FORTUIN	8305300256083
10219302	137.31	KMAND	2023 MA	NTSHELE	6801206057080
40604	191.63	FGDAL	1934 MN	STOYILE	6002110738085
10496099	171.87	KMAND	2521 A+NR	KRISH	6612255417087
10610576	150.33	KMAND	2571 MG	NTANJANA	7107125889085
10668641	80.16	KMUTS	2227 JH+S	KRAAI+SARAH	6701066033082
10407422	12.27	KMAND	2868 FM	JAMES	5509190504089
10279306	141.45	CVILL	15136 E	MULLER	6802030094083
10617755	181.08	FGDAL	3015 K	DAVIDS	820506791081
10283134	27.47	KMAND	2197 M	KAFILE	8911151093085
10667444	60.07	KMAND	3058 M+NJ	SIHLWAYI	5710125843085
10436569	57.08	KMAND	2460 V+APF	NKWENKWEZI	7302235994087
10181300	4.90	KMAND	1946 M+NN	SONGELWA	5805085279088
460710907	5.22	GOAKS	11784 MA	RAS	6612110185085
10672675	183.25	KMUTS	2702 F+A	MANEWILL	5109125194088
10542561	176.89	FGDAL	3125 RF	WILLIAMS	7001240227083
10805277	72.53	KMAND	3806 D	SHINTA	6412065804081

10139736	150.00	KMAND	755 LA	JUTA	6512251577084
10418783	21.52	KMAND	2823 KA	NOTHOZA	7405280725080
10285624	88.92	KMAND	2373 N	NTLAHLA	6803305654080
10830547	133.54	JTOWN	1129 N	ABRAHAMS	7708106126080
10181173	125.32	KMAND	1926 M	MBALISO	4711045398086
620001540	129.50	KMAND	1585 ZA	MBULAWA	6009265785084
10669790	71.61	KMUTS	2313 TB&M	LETHEA	7404076250080
10422212	175.04	KMAND	2693 NJ	MALITI	2312240187085
10671526	133.38	KMUTS	2517 D	WILLIE	6012100948081
10285655	3.26	KMAND	2358 NM	MBASANA	7401020379080
10667303	131.27	KMAND	3047 KJ	MBAXA	6010170621083
10814835	82.22	KMAND	3756 N	DYANTYI	6302021565084
10611852	130.22	KMAND	2747 T	MKENTANE	7604040771083
10039234	69.38	KMORE	346 RD	BROWN	5407080163084
10056624	125.32	KMAND	696 MV	MANGENA	5807220756087
10702916	148.69	KMUTS	2557 RB	DAVIDS	6401190677082
10661424	138.29	KMUTS	3328 D	PIETERSEN	6207120176081
10164738	114.65	KMUTS	1090 EE	HENDRICKS	7410030021087
10670965	75.25	KMUTS	2423 M	ALEXANDER	7012070060080
45568	143.12	FGDAL	2456 MG	WITBOOI	7804250761085
44684	111.63	FGDAL	2355 L+CW	ADONIS	6901165222010
10805394	124.59	KMAND	3833 D+NV	MOTSHOKOVU	6005305822085
10678482	97.24	KMUTS	2899 J+C	VAN ROOI	6612075801080
10671753	18.77	KMUTS	2540 TD	SETLOBOKO	7801145835082
10283110	17.46	KMAND	2208 V	NTSENGE	6907065978082
600025557	40.62	KMAND	1169 M	TUTUSHE	3512140278087
10672572	115.21	KMUTS	2692 KL+J	PEDRO	7509295309085
10274198	7.98	CVILL	15164 P	SMIT	6305046001084
44426	42.61	FGDAL	2330 Z+NS	MCOSANA	4712135375083
10704815	112.33	KMUTS	2930 N	BOOI	7309160853089
10705603	91.84	KMUTS	2555 BB+PJ	HECTOR	6608185554080
10427554	104.76	KMAND	2502 ME	JACK	8201018513081
10670453	109.17	KMUTS	2362 VC	SAMPSON	7706100200083
10218167	147.15	KMAND	2043 N	DLEBENDE	7803021211081
10294165	94.77	CVILL	15238 MN	MANUEL	7105070281084
10407398	101.86	KMAND	2867 L	SISILANA	5204240859085
620002125	144.48	KMAND	1643 KJ	MAYEMBANA	7407255806085
10285600	16.11	KMAND	2372 T	TUNYANA	3706205211086
40697	114.22	FGDAL	1944 NA	PANI	6606150902086
703204756	95.78	KMUTS	506 K	LOUW	3512105277082
10672417	140.38	KMUTS	2639 L	MBEKI	8109125925082
10678279	148.58	KMUTS	2769 J	FAVIERS	6608210729087
10669783	148.01	KMUTS	2312 A	ADAMS	7510075276080
620000343	34.20	KMAND	1495 N	NTHENGELI	6606051134086
10219481	44.02	KMAND	1996 AL	SKITASI	5912275856087
10702851	123.08	KMUTS	2548	B KOKWANA + A MOSOLO	7609056142087
10611041	141.76	KMAND	2610 F	SIDLAYI	6210105934086
10805411	140.64	KMAND	3835 NB	NTOYAKHE	6211180941087
10669707	85.98	KMUTS	2304	0 MBUKE	7701011644081
44859	140.38	FGDAL	2374 JAA	DIERABA	7212050194087
10274095	1.32	CVILL	15154 EJ	NICOLAS	4709105121083
10195877	81.96	KMUTS	2069 SS	SANI	6411060734087
10270864	100.93	WEMHK	129 E	VLOTMAN	5205060049087
120320330	47.19	LACOL	2661 VP	GOODCHILD	4606085010080
10670082	115.28	KMUTS	2329 EM	LOUW	8507310212085
10072020	29.51	KMORE	238 A	RUITERS	4902250658088
10661479	70.94	KMUTS	3322 ME	JOOSTE	8909190336085
10698930	55.21	KMUTS	2950 P	BLOM	5804295155089
10286474	60.78	CVILL	15180 M	BRANDT	5907010750082
10660571	55.21	KMUTS	3275 MB	MCITHEKA	6403110840089
10489842	78.23	KMAND	2662 L+N	NOGWAZA	7002126403087
10489938	112.76	KMAND	2679 N	SOGAYISE	5806250290082
10284960	131.05	KMAND	2307 M A	NCHAKHA	6008210906084
10488449	72.53	KMAND	2550 AV+L	SISLANE	5610295712088
10219096	106.52	KMAND	2057 K	NOBHOMA	6305085954086

10610734	7.06		KMAND	2587 V	DUKUMBANA	7503150901086
10620472	127.27		FGDAL	3212 N	MTYHUDA	5207170234088
10698662	57.79		KMUTS	2709 T	NGQEWU	8002055896086
10283251	36.96		KMAND	2211 T	NOGQALA	4703215437083
10704901	23.82		KMUTS	2938 E	EVANS	5206140230085
42668	42.61		FGDAL	2149 M	SAMUELS	5108200669089
10418965	93.08		KMAND	2858 LE	MLILO	6210230886086
10808971	92.73		KMAND	3817 L	SIWAPI	6605120911086
10496147	56.16		KMAND	2525 SV	VOKWANA	7002016110081
10418790	121.63		KMAND	2826 MW	ZOLA	6811105797082
10426869	68.94		KMAND	2919 ZR	BUSAKWE	7505056286082
10668672	55.91		KMUTS	2233 MM	VISSER	6510240196081
120140372	70.00	7 535.04	LACOL	2667 DK	VAN DE RHEEDE	6108055142082
10658381	117.67		FGDAL	2065 SJM	HENDRICKS	5901180800082
10427293	6.85		KMAND	2692 PR	MAMPOFU	5606205956088
460710206	24.13		GOAKS	11791 S	SAMPSON	
10678080	59.68		KMUTS	2750 MA	DANZE	7105280292087
10672840	55.21		KMUTS	2736 M	JUMAT	6306151091084
10671117	22.73		KMUTS	2460 GF+A	PETERSEN + ALKASTER	5503095053086
10219450	91.44		KMAND	2080 B	SIDULI	5806206029089
703201014	11.83		KMUTS	431 EJ	DE KLERK	6612070175019
620000312	79.04		KMAND	1492 S	SEPHULA	6906140431083
10619616	100.43		FGDAL	3135 N	BHULU	6105051346089
10694833	89.70		KMUTS	2509 SF	ARENDSE	7906200185081
10670116	91.34		KMUTS	2332 GW	PETERSEN	7708285147089
41674	98.27		FGDAL	2042 JJ+F	BOONZAAIER	7211026249082
10667190	75.80		KMAND	3007 ML	MTENGWANE	5811165969085
10712609	54.34		KMUTS	2437 M+M	BRAAF	7605215161083
10805404	68.94		KMAND	3834 A	RHUBUSHE	7112130806082
10705184	56.50		KMUTS	2986 A	THYS	6502160701081
10704224	42.95		KMUTS	2835 N	GCAKINI	8611271047082
10437199	9.01		KMAND	2911 VA	MEYI	7707056142089
10407518	104.30	2 410.91	KMAND	2873 M+N	GOLI	5112095591085
10163665	72.19		KMUTS	957 H	SIMAYILE	6706265730081
10284915	80.11		KMAND	2298 S	COPISO	7010250808088
10437319	4.19		KMAND	2945 NC	ARM	7906210673084
10611553	14.91		KMAND	2634 NC	GWADELA	4909090820083
10219436	59.53		KMAND	2002 N	SIBAKWAHA	5606245710081
10829918	35.60		JTOWN	1057 M	MATHYSE	7011070012083
10042463	58.48		KMORE	348 SF	PIETERSEN	4305010121084
10670532	100.68		KMUTS	2369 I	TITUS	7806090350086
10653812	52.10		KMUTS	1065 AJ	VISSER	6503065109081
10670855	90.97		KMUTS	2401 MI	NTSHWEZA	8212256796080
460710701	9.38		GOAKS	11786 J	ARENDSE	3709255227087
10805583	68.94		KMAND	3861 SG	BIXA + N KULASHE	7404086036081
10294062	15.95		CVILL	15214 J	JOOSTE	5911240920085
10513936	32.42		KMUTS	2079 M	JACOBS	6002100082080
10219687	98.02		KMAND	2152 PN	TUTU	5701120713084
10219670	51.53		KMAND	2113 NN	TOFILE	5905060972085
620000745	54.71		KMAND	1505 I	TYHALA	6308290585083
703214308	97.37		KMUTS	696 LF	PIETERSEN	7506130274086
10219388	50.32		KMAND	2015 P	PLAATJIE	6412285892080
10297539	71.87		LDOC	492 N	LOBOLA	6507220802084
10618000	47.51		FGDAL	3051 MP	FIPAZA	8005085358084
10427066	63.15		KMAND	2644 N	MBOPHA	6509201038084
10611656	63.15		KMAND	2727 K	MAHLATSHANA	6410115885084
10418721	92.53		KMAND	2807 NN	KHOHLAKALA	7011051113082
620002101	84.16		KMAND	1641 RS	MATHONTSI	4808115653083
10678334	55.21		KMUTS	2791 J	FANI	7311080697083
10218480	14.03		KMAND	2050 S	LEWU	5304285757085
10279193	72.38		CVILL	15129 J	FRANSMAN	6904200112081
10274150	0.02		CVILL	15160 C	KOELMAN	7109190348088
10274208	17.29		CVILL	15165 M	ADONIS	6309180950080
10218789	50.00	1 762.33	KMAND	2109 M	MDEMKA	4005145433087
10066135	36.27		KMAND	1275 L	MARUBELELE	6703180581087

10698710	8.31	KMUTS	2715 FT	NGQUZUKA	7707180805080
10668177	1.02	KMAND	3089 J	MINI	4708035583081
10620135	63.37	FGDAL	3175 E	ARRIES	6212100126080
10660746	0.18	KMUTS	3276 WP	MCHITHEKA	7010101251082
10669714	34.41	KMUTS	2305 J	ADAMS	6803220113089
10218356	68.94	KMAND	2072 RM	JACOBS	3806010363080
10285576	0.03	KMAND	2367 P	MVUBESI	6903101192085
10283127	55.75	KMAND	2196 N	KALENI	5806270752087
10671818	33.22	KMUTS	2560 V+N	MNCENDANE	6503285650088
45977	14.26	FGDAL	2497 NV	KUPISO	5303080772083
10704248	55.21	KMUTS	2837 L	SAMUELS	7810210473083
10678516	62.30	KMUTS	3011 S	MAY	4712070172081
10611766	33.38	KMAND	2740 LJ	HEXANA	7207120887082
43171	78.52	FGDAL	2201 O	FOCA	6208240820087
10812314	83.58	413.21 KMAND	3848 N	KHWINANA	7512291188081
10670604	83.40	KMUTS	2376 VM	RHODE	7909150220080
10170702	83.14	KMUTS	1210 JJ	FISHER + HKM JACOBS	6805135288088
10407769	29.68	KMAND	2887 NM	NOMBUYE	5012070765086
10219340	82.02	KMAND	2019 EN	NTSOKOTHA	5604130857083
10678035	67.15	KMUTS	2745 N	MJULEKA	6106130129082
10219773	80.79	KMAND	2161 V	MINQWAZI	7510085690080
10427781	68.94	KMAND	2979 J	KOMPI + TI DYAKOPU + M GX	7606265905080
10805363	68.94	KMAND	3830 SN	NGQOBONGWANA	5710110859088
10678365	79.80	KMUTS	2794 I	LUKAS + D DIEDERICKS	6208225247082
10084193	67.63	KMUTS	676 E	WILSON	7002011011086
10427925	79.59	KMAND	2956 EL	MBAMBALALA	7610015520082
10808988	3.59	KMAND	3818 NC	RAMNCWANA	6906071037081
10704303	55.21	KMUTS	2843 C	OCTOBER	7607200272081
703209809	1.63	KMUTS	609 E	NONGAWUZA	2809035155086
10610813	12.61	KMAND	2594 Z	NJOVA	8302225953084
600090005	58.48	KMAND	409 M	NTONI	7311180464087
10704152	55.21	KMUTS	2828 JA	SMITH + M MAJOLA	5706275089081
10427509	78.34	KMAND	2497 NP	GABA	7708120565081
10218222	68.99	KMAND	2039 PA	SIKO	6903151246088
10218105	75.88	KMAND	2064 E	COKI	7902235454089
10617865	63.37	FGDAL	3080 M	MORRIES	7001240103086
10344222	27.62	CVILL	13964 RI	HARE + A PIENAAR	7104235177089
10660784	75.25	KMUTS	3286 P	BAADJIES + D KINIWEE	6512275738084
10620207	75.22	FGDAL	3182 M	MONI	5901195807080
10678523	55.21	KMUTS	3012 G+J	MARTIN	6805036025084
10144273	74.36	KMAND	1311 S	NOMBAKUSE	5912065696081
10705108	74.01	KMUTS	2978 S	JULIES	7008086345085
10667530	72.53	KMAND	3038 B	NTSUKUMBINI	7506066922088
10704190	40.87	KMUTS	2832 M	MASIU	7506201573085
600158107	71.43	KMAND	766 M	MAKOMAZI	7003056722082
10672314	22.81	KMUTS	2628 ER	LOUW	7903150252086
10669350	70.91	KMUTS	2252 B	MAKRIEL	7204150147081
42613	10.22	FGDAL	2144 TM	NOMBEWU	5606100939080
703216300	69.81	KMUTS	735 BB	CELESI	5812225828089
10241521	2.78	LDOC	411 PF	SCHEEPERS	6709295158083
10619960	69.22	FGDAL	3167 R	BROWN	7707030622081
10218208	68.94	KMAND	2041 D	GAMGAM	7711155261089
10219766	68.94	KMAND	2141 AN	YAPI	6506300567088
10283275	68.94	KMAND	2201 N	ZIBAYA	7205070885080
10284984	68.94	KMAND	2299 K	NOTOZA	7610020403084
10285507	68.94	KMAND	2326 LH	SETONA	4310155444085
10418587	68.94	KMAND	2792 MN	NKUME	6006055897087
10436277	68.94	KMAND	2776 A	NOFEMELE	8306285737089
10611876	68.94	KMAND	2751 SP+N	TSHAYA	7209215609082
10804898	68.94	KMAND	3751 M	MOLETSANE	7709091801083
10805181	68.94	KMAND	3798 NA	MPHITHI	7111060838081
10805284	68.94	KMAND	3807 M	NONGADLELA	7302230463088
10805325	68.94	KMAND	3826 TA+NN	MBALI	6806126005085
10661273	61.36	KMUTS	3366 J	HENDRIKS	6912170789085
10670398	25.42	KMUTS	2356 KC	MAROBELE	7609241132084

370131243	67.31		CVILL	13907 M	DANIELS	6407300714087
44172	42.61		FGDAL	2305 N	MCITEKI	6910280828082
620001588	49.27		KMAND	1589 NC	NGWEXANA	3412220236081
600600109	36.41		KMAND	797 AS+SA	HANSEN	5512105695083
620002187	11.94		KMAND	1649 NC	MHAMBI	6907150880086
10163988	56.80		KMUTS	991 S	BELO	6011275757087
10178456	65.85		KMAND	1836 M+N	DEMESHA	5701016595082
10181324	63.83		KMAND	1948 F	SWARTS	7110080115082
703213754	53.30		KMUTS	687 KR	JULLIES	6403280837089
10777763	28.69	3 905.11	WEMHK	52 NM	BAARDMAN	8807285147088
44134	52.35		FGDAL	2301 NE	MSEBENZI	5701090884089
10169960	64.36		KMUTS	1176 RK	ADAMS	6811120133081
703191953	64.32		KMUTS	382 T	TLOLOANE	6801275713084
10110629	0.33		KMUTS	51 T	WILLIAMS	2903065243084
10661101	56.50		KMUTS	3371 I	DANIELS	6309255980087
10610655	32.43		KMAND	2579 N	COSA	7305101015085
10617607	62.04		FGDAL	3009 AP	JEFTHAS	7101265231083
703216159	41.42		KMUTS	732 S	PITUS	6105225132084
10661046	60.20		KMUTS	3344 M	NCASANA	8710175764089
41942	60.04		FGDAL	2070 GJ+A	BOONZAAIER	6404106153081
10294055	35.88		CVILL	15213 EL	KERSPUY	7108150255085
10056734	60.00	3 278.26	KMAND	654 MP+E	MOKOENA	6307185827089
10670226	59.70		KMUTS	2339 CC	IRISH	7810130217081
10670673	59.70		KMUTS	2383 B	JACOBS	8104270375084
10670886	59.70		KMUTS	2404 AM	FORTUIN	8307020204088
10703199	59.70		KMUTS	2859 CR	ZIMMIRIE	7909285122086
10712829	59.70		KMUTS	2858 E	BOOYSEN	6404230213082
10660791	59.68		KMUTS	3293 K	BEMIERE + JP MINNIES	6501018426081
10274033	23.27		CVILL	15103 R	MEYER	7507195183089
600092007	35.47		KMAND	411 N	MZEMBE	3201120211082
10489914	58.72		KMAND	2677 M+TO	MJUKU	6306106159085
620002620	50.00	422.98	KMAND	1693 NW	ZOYO	6209090499089
10668603	43.12		KMUTS	2223 H+MM	LINDERS	5102145131081
10271425	21.57	2 058.94	WEMHK	60 CJ+A	AUGUST	5301125178084
703215907	25.64		KMUTS	727 N	SNYMAN	5009180103083
11969	21.18	2 763.29	FGDAL	680 HE	MOSES	5610105131081
620001674	4.68		KMAND	1598 BP	MJUNGU	5806120731083
10668892	31.39		KMUTS	2272 EGW+E	MATTHYSEN	7901075152084
10661235	37.07		KMUTS	3367 NC	MAKASI	6706140784089
10660595	55.21		KMUTS	3301 GL	FREDERICKS	7103170292085
10660636	55.21		KMUTS	3310 D	ESTERHUIZEN + L DANIELS	6805245214081
10660753	55.21		KMUTS	3298 JJ	JOOSTE+L ROMAN	6209255067085
10660856	55.21		KMUTS	3283 MS	BOTHA	8405195228088
10668555	55.21		KMUTS	2217 M	THEUNISSEN	4810100014081
10668586	55.21		KMUTS	2220 F+DE	BOTES	4801285031081
10671021	55.21		KMUTS	2429 AF	JANSEN	7205110377080
10671643	55.21		KMUTS	2529 FW	OLIFANT	7109145317089
10678224	55.21		KMUTS	2764 TC	MOSALA	5609045842088
10703120	55.21		KMUTS	2681	K WARIE + JM BOTHA	7510085201086
10703364	55.21		KMUTS	2585 F	HENDRICKS	6201160204085
10704523	55.21		KMUTS	2901 SW +	JANSEN	6201295248080
10704592	55.21		KMUTS	2909 J	VAN WYK	6510040337083
10705696	55.21		KMUTS	2593 MW	CLOETE	5007110139086
10056507	9.21		KMAND	698 A	WONXIE	6908280993088
10818671	14.19		KMAND	3701 S	NGQONGISO	8008275410087
10671605	24.54		KMUTS	2525 JG	ADAMS	6908230116087
10427815	54.41		KMAND	2961 N	PRUSENTE	8010070649083
44237	23.69		FGDAL	2311 J	GEDULD	6607045658081
10042810	53.96		KMORE	277 K	MEY	6711280857083
370720276	4.58		CVILL	13887 SM	DIAMOND	5201240190081
10219278	53.45		KMAND	2009 NV	NTOYANTO	7105070800081
10670109	6.35		KMUTS	2331 J	MOSES	7707150258088
10418910	11.94		KMAND	2852 NS	TYUTYUZA	6411260712081
10672091	20.37		KMUTS	2601 DG	ANTHONY	7605010187085
703191056	52.22		KMUTS	364 H	JACOBS	2910065202085

620002307	9.11	KMAND	1661 N	VIVI	5511160787082
10422614	17.10	KMAND	2914 G	XABAZI	7601066071083
10619661	51.34	FGDAL	3140 Z	QODA	7306066465083
10619881	51.34	FGDAL	3159 PI	SKEY	6909025921087
703205056	51.34	KMUTS	512 A & S	PLAATJIES	4803015169082
47113	14.72	FGDAL	2622 JF	VAN WYK	5406110155086
47962	26.80	FGDAL	1912 PP	SIDANGA	7703020786085
10670099	42.77	KMUTS	2330 WS+MS	MATSOSO	7408105840084
10437285	32.61	KMAND	2942 BK	MRALI	7911085762082
10617470	37.97	FGDAL	3016 GF	DAVIDS	7409280257086
10029022	37.92	KMORE	302 F	ROBYN	6107230764083
10808957	49.33	KMAND	3814 LM	KLAAS	5401018169081
10294127	49.25	CVILL	15234 H	MAANS	5605095096088
460670007	0.18	GOAKS	11733 J	DICKSON	6504115129087
10286742	0.42	CVILL	15228 A	MULLER	6311080025088
40563	42.61	FGDAL	1930 G+A	JAFTA	3705055080080
10426625	7.08	KMAND	2698 M	NTUKU	5108305230084
370131865	0.01	CVILL	13923 E	JEFERIES	2609120083080
44385	0.01	FGDAL	2326 ZP	ZWAPI	7003185951081
42620	35.91	FGDAL	2145 J+K	APRIL	4712155638089
10699065	11.73	KMUTS	2970 M	MCKENZIE	4112050108082
10274040	35.48	CVILL	15104 H	DE VOS	5001025508089
10672187	38.58	KMUTS	2610 GH	SWARTZ	6001160112084
10080687	14.77	KMORE	347 J	GEDULD	4206010027083
10669130	3.78	KMUTS	2278 M	MOTEBELE	7912105652084
10678286	45.96	KMUTS	2770 P	FISHER	6512275239083
10705067	25.48	KMUTS	2961 J	ROOI	6203255152088
10155149	1.36	KMUTS	821 A+J	ROBYN	5604075078083
10162918	36.31	KMUTS	846 ND	LUDICK	7008040217081
10671650	44.56	KMUTS	2530 FR	JACOBS	7203150253089
10437357	44.10	KMAND	2949 TG	KOLI	7803250454089
10285040	12.57	KMAND	2251 DN	SKWATSHA	6606285738082
10830509	22.68	JTOWN	1124 LD	BAILEY	7504200104085
620002462	33.73	KMAND	1677 LP	ALEXANDER	6107030665084
45094	30.80	FGDAL	2399 A	GELAND	5007035172089
41083	42.61	FGDAL	1981 P+M	MASHELE	
45953	42.61	FGDAL	2495 NE	NTSATHA	6401101204083
10619805	23.80	FGDAL	3153 NF	MENE	7704220467088
10236008	41.86	LDOC	574 D	CUPIDO	4603045586085
10274002	4.03	CVILL	15100 WC	ELIAS	6203200180010
600142009	25.13	KMAND	725 AA	MGOQI	4705150450088
10407350	9.46	KMAND	2863 I	ZONO	4909170269086
10679294	13.42	KMAND	2720 NP	MANGCUNYANA	7101190491083
10294402	25.27	CVILL	15260 V	APPOLLIS	7206200198089
10819108	7.09	KMAND	3763 NO	MHLAWULI	7008130388081
10437041	30.03	KMAND	2825 MK+B	NGELE	6505265615080
460660709	37.07	GOAKS	11730 E	PAULSE	
46064	0.80	FGDAL	2506 ZE+N	MANGALI	6510165768088
10163012	12.25	KMUTS	861 AJ	MANUAL	6301075248084
46978	0.08	FGDAL	2605 F+D	LEWENDAL	5812115963087
10489873	17.91	KMAND	2673 F+BN	ZAZELE	7112155834084
10671162	34.80	KMUTS	2465 M	RUITERS	6206080972083
10218686	15.65	KMAND	2111 T	MBAKU	7506056598088
703203456	10.40	KMUTS	480 R	SMALL	6511155183080
44543	33.96	FGDAL	2340 E	MANGALISO	7008260316084
10672486	12.53	KMUTS	2646 NN	MAGOLOZA	7802270594080
40350	33.40	FGDAL	1906 NE	VEYI	5908030633084
10852420	31.87	1 710.64 KMAND	2132 N	SOBEKWA	7506061636089
703204103	31.75	KMUTS	493 JJ	MOSES	7502065191080
10407491	24.68	KMAND	2871 N	GWEXA	8001019085083
10668713	22.94	KMUTS	2240 H	BOOYSEN	6806230066080
10660818	31.09	KMUTS	3285 P	JULIAS + D MALGAS	5904125982080
10661204	31.01	KMUTS	3368 J	DAVIDS + J MEYER	7011200933083
10286876	6.35	CVILL	15225 J	ISAACS	7201030013087
10489828	30.50	KMAND	2660 Q	TOMOSE	4006105242088

10661314	29.59		KMUTS	3365 J	PONY	5704156033088
10418415	6.35		KMAND	2779 M	SAKAWULI	5805075775087
10426852	11.09		KMAND	2918 M	GRADILE	7505160665080
10170812	18.91		KMUTS	1180 ER+T	SAMSOM	6212235181083
10670714	9.69		KMUTS	2387 AI	SWARTZ	8110030198088
10418594	28.23		KMAND	2793 SNN	SIDIKI	6012210845086
10669240	28.23		KMUTS	2230 SJ	LE ROUX	6410020793084
460730606	3.47		GOAKS	11770 M	VAN ROOYEN	6811220780088
10672077	19.35		KMUTS	2599 J	ENGELBRECHT	7908110145080
40549	26.67		FGDAL	1928 SL	NDLELA + NM MDODANA	7306195625086
10427059	3.26		KMAND	2643 TP	SIDALI	6509140876081
10617494	26.19	1 666.02	FGDAL	3020 T	MHLUZANA	7503126121082
10670910	6.52		KMUTS	2407 E	ERASMUS	8403020298087
10418642	7.06		KMAND	2798 JW	TROSKIE	5812285987080
10219429	25.29		KMAND	2003 N	NGECE	7307025953086
10285057	24.55		KMAND	2296 S	SANDLANA	7301095719089
10619977	0.36		FGDAL	3168 SF	TITIES	6606130730086
10705201	24.33		KMUTS	2988 MD	FREDICKS	6501250725083
43913	24.05		FGDAL	2279 J+NP	VAZANA	6712105730083
43841	24.04		FGDAL	2272 NC	FUNCUZA	7702120602085
10489426	4.12		KMAND	2654 A+N	SKELEM	7003156680081
10620434	23.70		FGDAL	3210 N	SOMDAKA	4903125594086
10611072	23.61		KMAND	2613 GS	MGIJIMA	5910065685088
10669910	23.55		KMUTS	2319 ZG	NGAMANI	7412051026086
10819029	0.11		KMAND	3745 SL	TOM	8405220341088
10671966	20.73		KMUTS	2574 XB	NYANGANE	8409126220081
10437065	20.48		KMAND	2832 L+T	TEMBANI	6710280748086
10283103	20.19		KMAND	2192 AP	GUGUSHE	8201110743081
43308	1.59		FGDAL	2214 K	PIETERSEN + J STEVENS	7306165253083
10671595	19.63		KMUTS	2524 M	VAN NIEKERK	6806130897089
620001014	19.51		KMAND	1532 N	MTWAZI	7810260372086
42912	13.13		FGDAL	2175 E	ABRAHAMS + E MALIES	7310035437082
10670484	18.79		KMUTS	2365 M	OLIFANT	7712100184087
10437137	18.48		KMAND	2839 T	MAY	6402135822080
10670628	18.26		KMUTS	2378 BB	JAFTA	8004245164086
10437223	17.84		KMAND	2933 L	MOMO	7706086246084
10670367	17.84		KMUTS	2353 L	KANZE	7503250583081
10672589	7.74		KMUTS	2693 WJ	ARENDSE	4402255113080
10418927	17.00		KMAND	2853 NS	VELLEM	6601240688084
10704767	16.64		KMUTS	2925 M+K	WILLIAMS	7204036081082
620002596	15.54		KMAND	1690 NP	GXULUWE	5801120991084
10496154	3.66		KMAND	2526 MP+N	TSHEKELWAYO+NCASANA	6205046050083
10805239	14.93		KMAND	3802 MC	MDA	6402150800086
10672895	14.81		KMUTS	2741 TR	NKALA	6611055571085
10156171	14.79		KMUTS	1084 C+C	CHITONGA	2912310160084
10427891	14.71		KMAND	2953 L	MAKREQA	7402080841084
10668816	14.66		KMUTS	2259 K	KALLIES	4809175687086
43597	8.23		FGDAL	2244 FG	MANKAYI	6806010881088
460670904	14.37		GOAKS	11741 L	HENDRIKS	2602170040084
10611405	13.21		KMAND	2620 NM	SITSHOTI	6306020979089
10489433	13.14		KMAND	2655 S+BC	JACK	6706255513083
10080759	9.05		KMAND	687 G	MASOKANYE	5808215784084
10427671	11.96		KMAND	2967 VJ	NTSHOKOLWANA	7707050804080
47261	11.91		FGDAL	2640 CAS	SAMEULS	6104275221087
45441	11.77		FGDAL	2444 E	MBOLA	5209280656085
10670192	11.67		KMUTS	2336 GMA	DE KLERK	7807260187084
10671739	11.35		KMUTS	2538 PD+N	WILLEMSE	7706035039085
10228173	10.20		KMAND	2107 KM	MDUNYELWA	5805050404083
10843604	9.38		KMAND	2189 M	MBOTSHANA	7606016229087
10668184	9.32		KMAND	3090 M+MV	NYELIMANE	4901065297082
10704743	8.92		KMUTS	2923 F	ISAACS	6607180096089
10672998	8.87		KMUTS	2787 T	LEBENYA	7006166770081
10671258	8.45		KMUTS	2474 J	MIENIES	6503120125080
10668861	8.39		KMUTS	2268 ED	JACOBS	7706290074082
10285370	8.35		KMAND	2342 S	SAULE	5402165723084

10611924	8.22	KMAND	2756 G	NONO	6301085764088
10678042	8.05	KMUTS	2746 DM	DAVIDS	7111160150080
40587	7.74	FGDAL	1932 S	SOVEYILE	6910160839084
10418862	7.68	KMAND	2847 B	MPAYIPELI	6610101675080
10678152	7.54	KMUTS	2757 W	MALAN	6107205787085
10427585	7.46	KMAND	2506 EN	MAHLIKIHLA	7804160610083
10671399	7.34	KMUTS	2496 D	DELPORT	6212190756085
10218882	7.26	KMAND	2136 M	MKHALIPI	7304115661083
46167	7.18	FGDAL	2516 GG+SM	ENGELBRECHT	6412095804085
10698576	7.17	KMUTS	2454 MJ	JELANDER	7709031203085
10671629	7.15	KMUTS	2527 M	BOOYSEN	7008070681081
10218545	7.06	KMAND	2156 J	SOLOMONS	6212295186014
10436291	6.96	KMAND	2485 SD+L	MINI + MATATI	8308125540087
10669271	6.97	KMUTS	2238 E	VISSER	6710090390087
10270596	6.93	WEMHK	92 J+RM	KWAGO	5709235882082
10670989	6.91	KMUTS	2425 CW	FRANCKE	7104140127088
10703443	6.91	KMUTS	2636 PB	MPOLWENI	7911290866087
10703670	6.90	KMUTS	2436 DJ	ABRAHAMS	8201070885088
10163328	6.88	KMUTS	904 S	KOOPMAN	6705156048082
10514009	6.88	KMUTS	2085 F	FERIE	5911145269083
10418800	6.77	KMAND	2829 RB	MLOKOTI	6605210809083
10407446	6.54	KMAND	2870 AN	GWELE	5811300166084
10294134	6.49	CVILL	15235 R	KEYSTER	7009130016086
10678231	6.51	KMUTS	2765 BM	MBIZA	7204121298088
10164800	6.36	KMUTS	1102 LF	JOUBERT	4502250457083
10611917	6.31	KMAND	2755 LJ	GULA	6806055650083
10235045	0.16	LDOC	230 PJ+AR	THOMAS	6905205100088
10422274	6.22	KMAND	2922 NC	XHONGO	7409140749082
41715	0.01	FGDAL	2046 W+ME	HENDRICKS	7109035359084
10163490	6.08	KMUTS	936 JT	PIENAAR+OLGA JONAS	6910275728081
10705407	5.94	KMUTS	3008 G	KOOPMAN	6207305204088
10671825	5.77	KMUTS	2561 C+J	HUNKERMAN	7107070239088
10698545	5.76	KMUTS	2447 JJ	FAROA	8001200121085
10669549	5.70	KMUTS	2288 A	REGUE	7205190136083
10668751	5.65	KMUTS	2245 G	VISAGIE	7006055970081
10436930	5.21	KMAND	2803 S	TSHAKUMANI	6206195940082
10219474	5.20	KMAND	1998 RM	SIKITASI	6408035574085
10672637	5.23	KMUTS	2698 NA	MATI	6106280790089
10436789	5.17	KMAND	2531 M+NI	NOTSHOBANA	7309125896082
10672400	4.96	KMUTS	2638 A	ABRAHAMS	7903300883087
10660612	4.94	KMUTS	3309 B	VAN WYK	5911230047089
10284922	4.89	KMAND	2295 YJ	DATINI	6003255332080
10488463	4.87	KMAND	2552 N	MFUBESI	3812080334084
620002352	4.84	KMAND	1666 ZR	GALELEKILE	7110120410089
620002479	4.76	KMAND	1678 ST	SHUMI	5603245836081
10418903	4.61	KMAND	2851 P	MANTASHE	6810102182082
10219395	4.48	KMAND	2005 NZ	RALASI	7102210827082
10660526	4.45	KMUTS	3313 GC+DC	REGUE	7002085253085
10436710	4.38	KMAND	2513 N	NTSABO	6506256029083
10670707	4.28	KMUTS	2386 N	MAKHOLWA	8107140937082
10671801	4.23	KMUTS	2545 S	JACOBS	7503290223086
10228159	4.01	KMAND	2100 FN	MAKHOALI	7405101217085
10668524	3.66	KMUTS	2215 SM+J	JOHANNES	6104155934080
10418570	3.46	KMAND	2791 MK+NP	DYANTYI	6307095845080
10698686	3.30	KMUTS	2711 S	BEREN	8705030196089
10285332	3.23	KMAND	2345 V	MHLOLA	6611035790086
45678	3.13	FGDAL	2467 W	FOURIE	6203190187082
10427695	2.70	KMAND	2969 T	RANI	7504235608084
10333686	2.41	KMAND	2390 N	MAPOMA	7305140651080
46617	2.37	FGDAL	2565 ML	MANTYI	4309020316080
10704736	2.30	KMUTS	2922 MM	PHILANDER	6503290522082
600600381	1.50	KMAND	1063 FB	TOBO	3904165318080
10427145	1.38	KMAND	2664 M	NKUZO	7005060767086
10419014	1.09	KMAND	2905 J+S	FAANS+SWARTBOOI	5502285651089
10703869	0.53	KMUTS	2800 C	WITBOOI	6709040675084

10611625	0.46	KMAND	2725 T	BIXA	7701215583085
10279320	0.29	CVILL	15141 N	PIET	6903270274086
10436679	0.17	KMAND	2510 LP	BENYA	7011270704083
10661084	0.20	KMUTS	3370 BA	VAN ROOYEN + G FLINK	6412265186081
10155864	0.13	KMUTS	1023 N	ARENDSE	6007250896080
41533	0.05	FGDAL	2028 H+KM	PRINS	5601045968088
10234958	0.05	LDOC	221 DM	TIEMIE	5309130148083
10489945	0.02	KMAND	2680 M	MANGLUNYANA	5910155949089
10619733	0.05	FGDAL	3147 GSJ	GOLIATH	6312265237084

12 789 613.67	1 680 833.43
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TOTAL TO WRITE OFF

14 470 447.10

7.4.4	MFMA SECTION 52 REPORTING UP TO SEPTEMBER 2018
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Collaborator No:	611694
BUDGET KPA Ref No:	Good Governance and Compliance
Meeting Date:	17 October 2018

1. SUBJECT: MFMA SECTION 52 REPORTING UP TO SEPTEMBER 2018**2. PURPOSE**

To comply with section 52(d) of the Municipal Finance Management Act and report to Council on the budget; financial and Service Delivery Budget Implementation Plan by the Municipality for quarter 1 of the 2018/19 financial year.

3. DELEGATED AUTHORITY**THE EXECUTIVE MAYOR TO SUBMIT TO COUNCIL**

In terms of section 52 (d) of the Municipal Finance Management Act:

“The mayor of a municipality—

(d) must, within 30 days of the end of each quarter, submit a report to the council on the implementation of the budget as well as the non-financial performance of the municipality;”

4. EXECUTIVE SUMMARY

The Executive Mayor must provide general political guidance over the fiscal and financial affairs of the Municipality and is required by Section 52(d) of the Municipal Finance Management Act to submit a report on the implementation of the budget and the financial and non-financial performance of the Municipality, to the Council within 30 days after end of each quarter.

The Section 52 report is a summary of the budget performance. It compares the implementation of the budget to the commitments made and contained in the Service Delivery and Budget Implementation Plan (SDBIP), and is intended to enable Council to give effect to their oversight responsibility.

This report provides the overall performance of the Municipality for the period 1 July 2018 to 30 September 2018.

5. RECOMMENDATION

that Council notes the Section 52 Report (including quarterly performance report) – First Quarter.

6. DISCUSSION / CONTENTS**6.1 Background**

To comply with section 52 (d) of the Municipal Finance Management Act and report to Council on the budget; financial and service delivery budget implementation plan of the Municipality for the 1st quarter of the financial year. The report is indicated under **APPENDIX 1**.

6.2 Discussion

This report illustrates the implementation of the budget as well as the non-financial performance of the municipality for quarter 1.

In terms of the Municipal Finance Management Act (MFMA) Section 52(d) “*must, within 30 days of the end of each quarter, submit a report to the council on the implementation of the budget and the financial state of affairs of the municipality;*”

6.3 Financial Implications

None.

6.4 Legal Implications

The recommendations in this report comply with Council's policies and all applicable legislation.

6.5 Staff Implications

This report has no staff implications for the Municipality.

6.6 Previous / Relevant Council Resolutions:

None

6.7 Risk Implications

None

6.8 Comments from Senior Management:**6.8.1 Director: Infrastructure Services**

Noted

6.8.2 Director: Planning and Economic Development

Noted

6.8.3 Director: Community and Protection Services:

Noted

6.8.4 Director: Corporate Services:

Noted

6.8.5 Chief Financial Officer:

Noted

6.8.6 Municipal Manager:

Noted

ANNEXURESAppendix 1: Section 52 Report – 1st Quarter**FOR FURTHER DETAILS CONTACT:**

<i>NAME</i>	Marius Wust
<i>POSITION</i>	<i>Director Financial Services</i>
<i>DIRECTORATE</i>	<i>Financial Services</i>
<i>CONTACT NUMBERS</i>	<i>021 – 807 8528</i>
<i>E-MAIL ADDRESS</i>	<i>Marius.wust@ Stellenbosch.gov.za</i>
<i>REPORT DATE</i>	<i>10 October 2018</i>

ANNEXURE 1



STELLENBOSCH

STELLENBOSCH • PNIEL • FRANSCHHOEK

MUNISIPALITEIT • UMASIPALA • MUNICIPALITY

QUARTERLY BUDGET MONITORING REPORT

1st Quarter 2018/19



QUALITY CERTIFICATE

I, Geraldine Mettler, the Municipal Manager of Stellenbosch Municipality, hereby certify that the quarterly report the period ending September 2018 has been prepared in accordance with Section 52 of the Municipal Finance Management Act and regulations made under the Act and accordingly submit the required quarterly statement on the state of Stellenbosch Municipality's budget reflecting the particulars up until the end of September 2018.

Name: Geraldine Mettler

Municipal Manager of Stellenbosch Municipality- WC024

Signature _____

Date: 10 October 2018

To Council

In accordance with Section 52(d) of the Municipal Finance Management Act, I submit the required report on the implementation of the budget and the financial state of affairs of Stellenbosch Municipality reflecting the particulars of the first quarter of the financial year 2018/19.

The submission of this report forms part of my general responsibilities as the Mayor of Stellenbosch Municipality. The purpose of the report serves to inform Council on the financial affairs of Stellenbosch Municipality and to enable Council to fulfil its oversight responsibility in this regard.

.....
Advocate G M M van Deventer
Executive Mayor
Date: 31 October 2018

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1. Recommendations

These recommendations are linked to the responsibilities of the Mayor under Section 52 of the MFMA.

- (a) That the content of the quarterly budget statement and supporting documentation be noted.

2. Executive Summary

2.1 Introduction

The mayor, who must provide general political guidance over the fiscal and financial affairs of the Municipality, is required by Section 52(d) of the Municipal Finance Management Act to submit a report on the implementation of the budget and the financial state of affairs of the Municipality, to the Council within 30 days after end of each quarter.

This report is a summary of the main budget issues arising from the monitoring process. It compares the implementation of the budget to the commitments/promises made and contained in the Service Delivery and Budget Implementation Plan (SDBIP), and is intended to inform and enable the Council with a view of giving effect to Council's oversight responsibility.

2.2 Summary of 2018/19 budget progress / implementation

The following table summarises the overall position of the capital and operating budgets.

Detail	Capital Expenditure	Operating Expenditure	Operating Revenue (excluding capital transfers and contributions)
Original Budget	528,040,751	1,716,330,147	1,629,545,935
Adjustment Budget	587,748,280	1,722,711,770	1,635,927,559
Plan to Date (SDBIP)	62,378,066	316,189,711	473,970,382
Actual	13,178,518	250,796,184	454,734,378
Variance to SDBIP	-49,199,548	-65,393,527	-19,236,004
Year to date % Variance to SDBIP	-78.87%	-20.68%	-4.06%

The above figures are explained in more detail throughout this report.

3. Operating Revenue

The following table shows the actual operating revenue per National Treasury Reporting regulations against that planned in the SDBIP for the 1st Quarter of 2018/19

Operating Revenue by Source:

Description	ORIGINAL BUDGET	ADJUSTMENT BUDGET
Revenue by Source		
Property rates	329,306,916	329,306,916
Service charges - electricity revenue	548,984,220	548,984,220
Service charges - water revenue	225,542,089	225,542,089
Service charges - sanitation revenue	107,078,132	107,078,132
Service charges - refuse revenue	56,167,898	56,167,898
Service charges - other	-	-
Rental of facilities and equipment	17,765,541	17,765,541
Interest earned - external investments	45,500,783	45,500,783
Interest earned - outstanding debtors	10,576,074	10,576,074
Fines	102,132,446	102,132,446
Licences and permits	5,092,474	5,092,474
Agency services	2,690,098	2,690,098
Transfers recognised - operational	144,700,000	151,081,624
Other revenue	34,009,264	34,009,264
Gains on disposal of PPE	-	-
Total Revenue (excluding capital transfers and contributions)	1,629,545,935	1,635,927,559

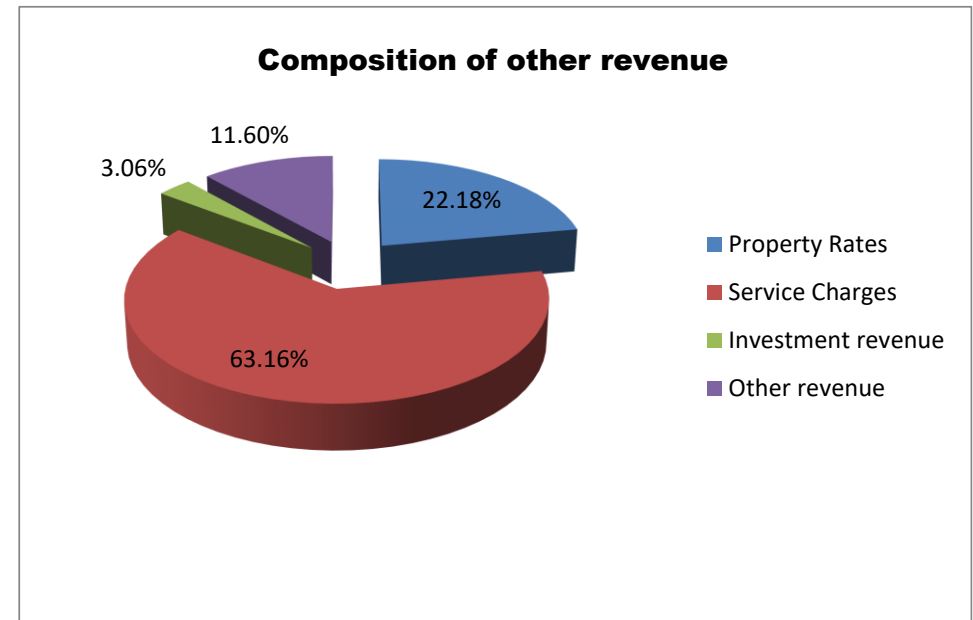
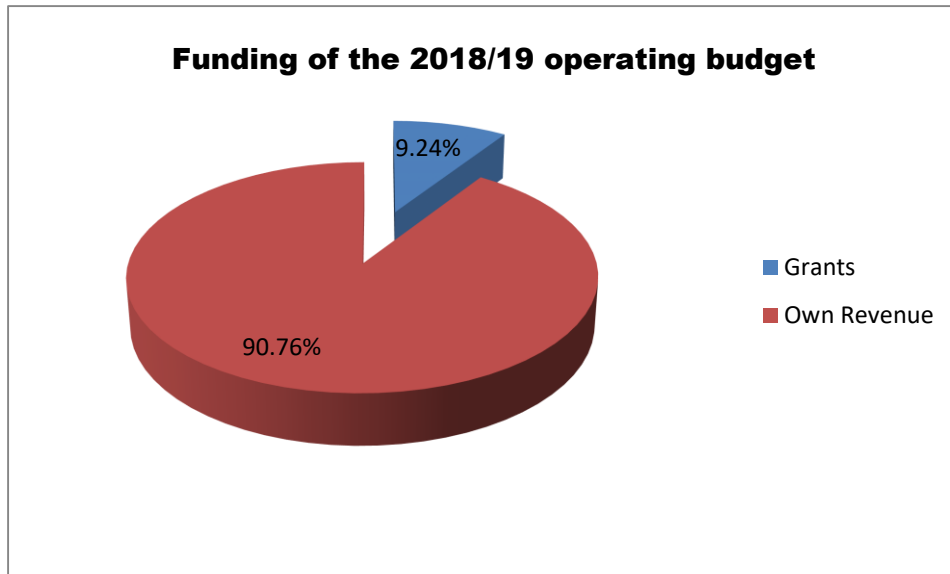
QUARTER 1 2018/19		
PLANNED	ACTUAL	VAR
90,529,252	135,548,862	50%
150,920,398	146,430,930	-3%
62,003,425	48,591,439	-22%
29,436,683	25,198,370	-14%
15,441,029	19,493,500	26%
-	-	-
4,883,897	2,793,925	-43%
12,508,549	7,768,422	-38%
2,907,452	2,231,892	-23%
28,077,072	2,216,379	-92%
1,399,964	64,808	-95%
739,531	-	-100%
65,773,695	58,792,000	-11%
9,349,434	5,603,849	-40%
-	-	-
473,970,382	454,734,378	-4%

QUARTER 1 2017/18		
PLANNED	ACTUAL	VAR
313,009,130	132,891,429	-58%
63,221,855	117,542,731	86%
18,593,743	45,676,466	146%
88,676,812	39,066,794	-56%
46,350,734	27,257,083	-41%
-	2,054,839	100
2,339,215	2,538,266	9%
4,133,841	9,681,156	134%
996,316	1,912,150	92%
12,228,363	2,851,750	-77%
-	-	-
326,834	921	-100%
16,684,460	48,612,466	191%
4,072,786	2,304,142	-43%
-	-	-
570,634,089	432,390,193	-24%

NB: - The “year to date actual for property rates income” refers to the total billed for the year and not actual receipts.

Stellenbosch municipality is not dependant on grant funding to fund the operating budget as is evident in the graph below.

Own revenue consists mainly of service charges at 63.16 per cent of the R1 484 845 935 billion own revenue budget.



Operating Revenue Variance Report

The variances between actual operating revenue and the planned operating revenue contained in the SDBIP are explained per revenue source and are as follow:

Revenue by Source

Property Rates and Service Charges

Property rates, service charges refuse and sanitation are billed monthly. However some consumers applied to have their property rates and service charges billed annually.

Service charges - water revenue

Water revenue accounts for 13.79% or R225 542 089 of the R1 635 927 559 operating budget. The municipality has billed R13 411 986 less water than initially anticipated. This is due to consumers adjusting their consumption patterns in line with the water saving measures promoted by the municipality. The Mayor has indicated that the water tariffs will be revised.

Rental of facilities and equipment

An under performance was noted for rental of facilities and equipment constituting R2 089 972. This under performance is largely attributed to the housing rental stock.

Interest Earned- External Investments

An under performance was noted for interest earned – external investments amounting to R4 740 128. The interest on investment journal amounting to R3 241 843 will be processed in October 2018. An improvement will thus be evident in the next reporting period.

Fines

The municipality collected R25 860 692 less than it had projected. The variance relates to the accounting treatment of fine revenue that is recorded in line with accounting standard GRAP 23 and iGRAP 1.

Transfers recognised- operational

The following grants have been paid into the municipality's primary bank account during the quarter under review;

- The first tranche EPWP Integrated Grant for Municipalities amounting to R1 432 000

- The Local Government Financial Management Grant amounting to R1 550 000
- The first tranche Library services: Conditional Grant constituting R4 070 000
- The first tranche Equitable Share Payment amounting to R5 1740 000

Other revenue

An under performance is evident for other revenue due to the following;

- The sales of goods and rendering of services: Encroachments
An underperformance is noted as only R626 884 has been receipted against an adjusted budget of R6 639 872.
- Sales of goods and rendering of services: Parking fees
An underperformance is noted as only R193 781 has been receipted against an adjusted budget of R3 821 822.

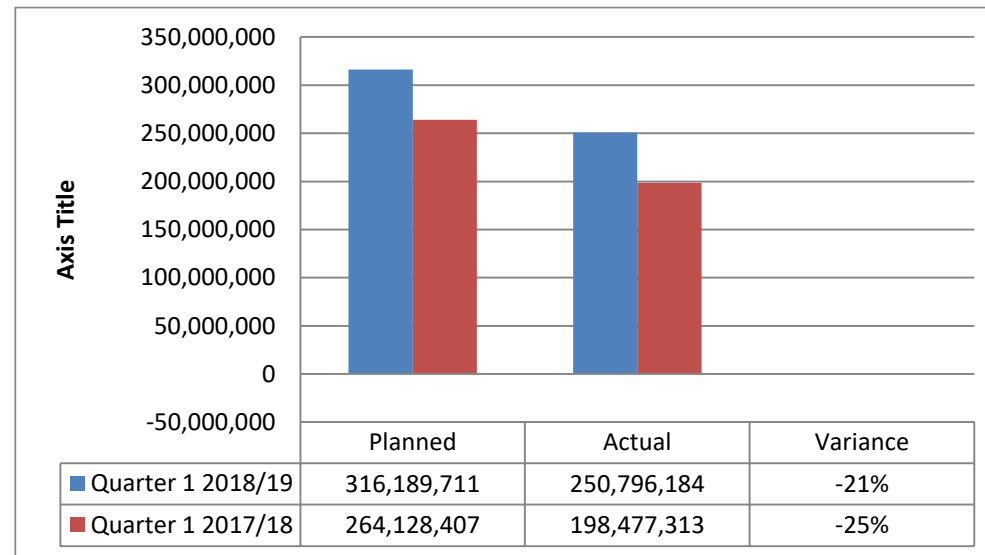
4. Operating Expenditure

The following table illustrates the actual operating expenditure for each Directorate against planned expenditure in the SDBIP for the 1st Quarter of 2018/19.

Operating Expenditure (Per Directorate):

DIRECTORATE	ORIGINAL BUDGET	AMENDED BUDGET	QUARTER 1 2018/19		QUARTER 1 2017/18	
			PLANNED	ACTUALS	PLANNED	ACTUALS
Municipal Manager	30,232,351	30,232,351	5,581,248	14,165,768	3,917,567	2,713,926
Planning & Development	104,508,518	110,890,142	19,293,505	19,672,150	9,923,968	10,911,200
Human Settlements					11,872,832	13,778,414
Community and Protection Services	370,026,172	370,026,172	67,830,736	46,618,293	57,251,348	33,401,307
Infrastructure Services	939,734,241	939,734,241	173,486,020	137,598,556	144,841,327	112,764,854
Strategic and Corporate Services	175,476,943	175,476,943	32,210,501	24,156,295	21,564,226	14,899,814
Financial Services	96,351,921	96,351,921	17,787,701	8,585,121	14,757,139	10,007,799
TOTALS	1,716,330,146	1,722,711,770	316,189,711	250,796,184	264,128,407	198,477,313

During the first quarter of the financial year the directorates spent R65 393 527, 20.68% less than the planned expenditure for the first quarter. At the same period last year the directorate spent 24.86% less than the planned expenditure.



The year on year comparison for the first quarter is 79.32% actual spending rate of the total operating budget for the financial year 2018/19, compared to a 75.14% actual spending rate for the same period in the previous financial year.

Operating Expenditure Variance Report

The variances between actual operating expenditure and the planned operating expenditure contained in the SDBIP are explained per directorate and are as follow:

1.1 Community and Protection Services

The Community and Protection Services directorate planned to spend R67 830 736 of the adjusted budget. The year- to date actual spent amounted to R46 618 293 which resulted in an under spending of R21 212 443. The items that attributed to the under spending are as follows:

1.1.1 Outsourced Services: Clearing and Grass Cutting Services

The tender has been awarded and the contractor is on-site. The department indicated that there is only one contractor for the grass cutting services which has been operating with one team. Various teams have now been appointed in the different areas in order to increase spending.

1.1.2 Outsourced Services: Traffic Fines Management

The user department indicated that the spending is dependent on the number of fines paid and is thus beyond the control of the municipality. Invoices for July and August have been received during September and have been submitted for payment. An improvement will thus be noted in the next reporting month.

1.1.3 Outsourced Services: Maintenance of Buildings and Facilities (Parks)

The department will be recruiting service providers by means of formal quotations as well as a tender. The first quarter's formal quotations have not been advertised yet. The tender will be drafted and the user department is in the process of concluding the specifications.

1.1.4 Outsourced Services: Security Services

Payments to the amount of R944 858 were processed during September 2018. Current commitments amount to R3 181 924. The user department indicated that spending will increase and additional funds might be required. A revised projection will be done in order to establish if funds will need to be added during the mid-year adjustments budget process.

1.2 Strategic and Corporate Services

The Strategic and Corporate Services directorate planned to spend R32 210 501 of the adjusted budget. The year-to-date actual spent amounted to R24 156 295. This resulted in an under spending of R8 054 205. The following items attributed to the under spending:

1.2.1 Business and Advisory: Valuer and Assessor

Payments to the amount of R23 244 were processed during September. Requisitions to the amount of R242 550 were loaded and approved on the financial system.

1.2.2 Communication: Telephone, Fax, Telegraph and Telex

As a result of the planned implementation of recouplement of funds for private telephone calls, cost linked to telephone cost has decreased. The aforementioned process will be implemented as soon as the telephone policy has been approved.

1.2.3 Business and Advisory: Organisational (Mayor's Office)

The Director indicated that the prosecutor for the Section 79 Committee Disciplinary Hearings has been appointed.

1.3 Infrastructure Services

The Infrastructure Services directorate planned to spend R173 486 020 of the adjusted budget. The year-to-date actual spent amounted to R137 598 556. This resulted in an under spending of R35 887 464. The following items attributed to the under spending:

1.3.1 Contractors: Maintenance of Unspecified Assets

An under spending of R2 202 248 has been noted. Invoices constituting R276 902 have been submitted for payment.

1.3.2 Contractors: Maintenance of unspecified assets

The municipality budgeted to spend R1 696 505 year-to-date. Payments constituting R939 have been made to date. Commitments amount to R4 441 997.

1.3.3 Outsourced Services: Refuse Removal

Commitments to the value of R12 835 120 has been loaded on the financial system.

5. Capital Expenditure

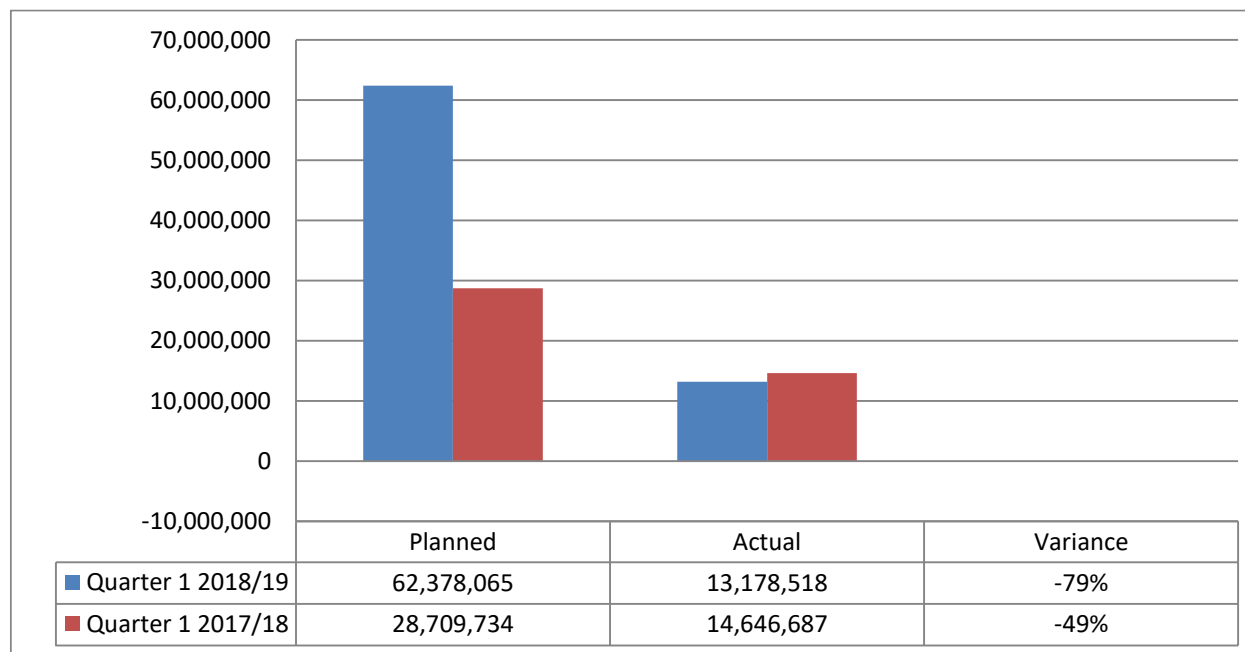
The following table illustrates the actual capital expenditure per directorate against the planned in the SDBIP for the 1st Quarter of 2018/19.

DIRECTOR	ORIGINAL BUDGET	AMENDED BUDGET
Municipal Manager	85,000	85,000
Planning & Development	13,030,000	18,633,608
Human Settlements		
Community and Protection Services	35,703,504	36,929,485
Infrastructure Services	446,427,247	487,970,765
Strategic & Corporate Services	32,345,000	43,679,421
Financial Services	450,000	450,000
TOTALS	528,040,751	587,748,280

QUARTER 1 2018/19		
PLANNED	ACTUAL EXPENDITURE	VAR %
538,383	-	-100%
1,549,726	-	-100%
3,934,756	231,188	-76%
53,084,090	12,873,283	-98%
3,217,092	70,822	100%
54,018	3,226	-
62,378,065	13,178,518	-79%

QUARTER 1 2017/18		
PLANNED	ACTUAL EXPENDITURE	VAR %
9,081	-	-100%
11,200	-	100%
4,209,207	1,071,547	-75%
7,689,229	244,112	-97%
16,791,017	12,988,603	-23%
-	342,425	100%
-	-	100%
28,709,734	14,646,687	-49%

Currently commitments constituting R185 549 949 is reflected on the financial system. This committed expenditure relate to orders issued for which the municipality must still be invoiced.



The year on year comparison for the first quarter is [13 178 518/ R587 748 279] 2.24% of the total capital budget of R587 748 279 for the 2018/19 financial year compared to a [R 14 646 687/ R479 778 893] 3.05% spending rate for the same period in the previous financial year measured against a budget of R479 9778 893.

Capital Expenditure Variance Report

The variances between actual capital expenditure and the planned capital expenditure contained in the SDBIP are explained per directorate and are as follows:

5.1 Planning and Development

The Directorate planned to spend R1 549 726 but incurred no spending during the first three (3) months of the new financial year. The projects that attributed to the variances are as follows:

5.1.1 Establishment of Informal Trading Markets: Cloetesville

The contractor is on-site. Orders to the amount of R2 553 975 has been loaded on the system.

5.1.2 Establishment of Informal Trading Sites: Klapmuts and Groendal

New tenders for construction will be advertised at the end of October 2018. The consulting engineers are currently attending to the documents. Bid Specification Committee date to be scheduled.

5.1.3 Heritage Tourism Centre - Jamestown

The tender document will serve before the Bid Specification Committee on 11 October 2018.

5.1.4 Purchase of Land - Cemeteries

The project is currently awaiting the outcome of the Environmental Impact Assessment. The commencement of the project is dependent on the outcome of the aforementioned.

5.1.5 Upgrading of the Kayamandi Economic Tourism Corridor

A formal quotation has not yet been advertised. The user department has indicated that all funds will be spent.

5.1.6 Furniture, Tools and Equipment

The department plans to procure ICT equipment for their boardroom. Funds will be spent by 31st December 2018.

5.2 Community and Protection

The Directorate planned to spend an amount of R 3 934 756 of the adjusted budget. The year-to-date actual spent amounted to R231 188. This resulted in an under spending of R3 703 569. The projects that attributed to the variances are as follows:

5.2.1 Upgrading of the Stellenbosch Fire Station

No spending is reflected against an adjusted budget of R1 074 195. The plans for the fire station (drywall) need to be compiled from scratch. A delay has been experienced and an engineer will assist with the compilation of the new plans. The aim is to be done with plans during October. The bill of quantities has already been compiled. Additional funds might be needed to complete the project.

5.2.2 Hydraulic Ladder Fire Truck

Orders to the value of R12 360 000 has been loaded on the financial system. The vehicles are in the process of being manufactured. The user department indicated that the delivery date has been re-estimated to be after 30 June 2018. This project will thus be rolled over to the next financial year. Cognisance is taken of the fact that the project is multi funded and R3 003 000 constitutes grant funding which is subjected to the Provincial roll over grant process.

5.2.3 Install Computerized Access Security Systems and CCTV Cameras at Municipal Buildings

The user department indicated that the cameras have been purchased and installation will commence. Payment to the amount of R22 511 was processed during September 2018. Year-to-date commitments constituting R473 746 were loaded on the system.

5.2.4 Upgrading of the Idas Valley Library

The Provincial Architect is currently working on the plans. The plans is envisaged to be completed during October 2018. Property Management will be in charge of project implementation.

5.2.5 Building of Clubhouse & Ablution Facilities: Lanquedoc Sports grounds

The site manager has been appointed. Phase 1 of the project is complete. Specifications were loaded for Phase 2 of the project and will be adjusted. The Bid Evaluation Committee (BEC) meeting will be scheduled during October 2018. This project includes the construction of a foundation.

5.2.6 Botmaskop: Security Fencing

No spending is reflected against an adjusted budget of R1 000 000. The user department indicated that the tender that is in place for Onderpapegaaiberg, will be used for Botmanskop. An order to the amount of R869 565 was processed on the system during September 2018.

5.2.7 Papegaaiberg Nature Reserve

Fencing to be procured. A requisition to the amount of R1 173 762 were loaded on the system. The order will be processed during October 2018.

5.3 Infrastructure Services

The Directorate planned to spend an amount of R53 084 090. The year-to-date actual spent amounted to R12 873 283. This resulted in an under spending of R40 210 807. The projects that attributed to the variances are as follows:

5.3.1 Langrug Road Construction

The contractor is on site. The user department has indicated that the progress on the project is slower than anticipated. Monitoring will take place.

5.3.2 Basic Services Improvements: Langrug

The user department indicated that numerous problems are being experienced with the implementation of the project. The budget will be revised during the Mid-year adjusted budget process.

5.3.3 Jamestown: Mountainview Installation of water and sewer services

The contractor is on site and the project is nearly complete. Invoices to be submitted for signature.

5.3.4 Kayamandi: Watergang and Zone O

Spending of R692 501 is reflected against an adjusted budget of R19 358 122. Commitments have been loaded on the system constituting R4 982 746. An order has been generated for the contractor to erect the fencing.

5.3.5 Klapmuts: Erf 2181 (298 serviced sites)

The contractor has returned to the construction site after April 2018. The community currently occupying the sites need to be moved into temporary housing facilities in order for the servicing to be done.

5.3.6 Kayamandi Watergang

A meeting has been scheduled between the heads of the Community and the MEC. The municipality has received permission to start the project. The specification as well as the construction site will need to be re-evaluated. The contractor will provide the final figures during October 2018. The user department indicated that 5 houses can be constructed per day once the project commences.

5.3.7 R44 Access Upgrades

The department is in process of appointing a contractor and envisaged to have this appointment in place by November or December 2018. The upgrades will be effected over an eight month period.

5.3.8 New Plankenburg Main Outfall Sewer

The contractor is on-site. No challenges have been experienced. The project implementation is on schedule. The year to date commitments constitutes R37 284 000.

5.3.9 Idas Valley Merriman Outfall Sewer

The contractors started during September 2018. A civil as well as a technical contractor have been appointed. The department indicated that the budget of R47 097 037 might not be utilised in full, during this financial year, as the contractors are performing poorly. This is a multi-year project.

5.3.10 Upgrade of WWTW: Pniel Decommissioning of Franschhoek

The user department indicated a design process has been underway but proved to be too expensive (Approximately R90 000 000). A new design is being drafted. The department envisaged to have the tender advertised by the end of December 2018. Construction is planned to commence during March 2019. The project is estimated to be completed by 2019 (new financial year). This is a multi-year project.

5.3.11 Bulk Water Supply Pipe Reservoir: Dwarsrivier (Johannesdal/ Kylemore/ Pniel):

The project is currently awaiting the Environment Impact Assessment. The user department indicated that additional work needs to be done in terms of the project. Savings is envisaged. An order to the amount of R6 874 332 were processed on the system during September 2018. The department will need to upsize the supply line from the new reservoir to Dwarsrivier in order to alleviate the water crisis.

5.3.12 Vehicles

The compactor is currently being fitted. Delivery is anticipated to take place within the next three months. Additional funds will be transferred to this project from the Waste Minimization project (R600 000).

5.4 Strategic and Corporate Services

The Directorate planned to spend an amount of R3 934 756. The year-to-date actual spent amounted to R70 822. This resulted in an under spending of R3 146 271. The projects that attributed to the variances are as follows:

5.4.1 Purchase and Replacement of Computer/ software and Peripheral devices

The year to date commitments constitutes R431 060. Computers were procured and have been delivered. The department indicated that an invoice will be submitted for payment during October 2018. A needs analysis for computers of each department will be effected before the mid-year adjustments budget process in January 2019. The amount remaining will be used to purchase computers/ laptops for new appointments.

5.4.2 Upgrade and Expansion of IT Infrastructure Platforms

The appeals and objections period ended during the first week in October 2018. Spending is envisaged to increase from October 2018. The duration of the project is estimated at 3 months from October to

December 2018. The remaining funds will be used for the following smaller projects:

- Fencing at Matoppi;
- Microwave (Small) Firewalls;
- UPS Simonsberg;
- Microwave Equipment;
- These projects will be procured through 3x formal quotations and 1x tender.

The documents were submitted to the Director Corporate Services for approval. The cost of the projects is estimated at approximately R690 000.

5.4.3 Structural Upgrading: Community Hall La Motte

Specifications have been drafted. Bid Specification Committee meeting to be scheduled during October 2018.

5.4.4 Structural Improvement at Van Der Stel Sportsgrounds

The tender is in the approval phase. Will be submitted to Bid Adjudication Committee for approval.

6. Investments and Borrowings

Investments

ACC. NR	BANK	Type/ Period	INTEREST RATE	MATURITY DATE	OPENING BALANCE AS AT 1 JULY 2018	QUARTER 1		TOTAL INVESTMENTS/ WITHDRAWALS	INTEREST CAPITALISED FOR THE MONTH UNDER REVIEW	INTEREST ACCRUED YTD	CLOSING BALANCE YTD
						INVEST	WITH DRAW				
20-7674-8028	ABSA BANK	FIXED DEPOSIT	8.710%	23-Mar-18	0.00	-	-	-	-	-	0.00
20-7693-3215	A#3215	FIXED DEPOSIT	7.595%	27-Jul-17	(0.00)	-	-	-	-	-	(0.00)
					0.00	-	-	-	-	-	0.00
	FNB										
71-6186-16357	F#6357	FIXED DEPOSIT	8.250%	12-Dec-16	0.01	-	-	-	-	-	0.01
74-6862-17537	F#7537	FIXED DEPOSIT	8.208%	26-Sep-17	0.00	-	-	-	-	-	0.00
71-6862-05877	F#5877	FIXED DEPOSIT	7.940%	11-Apr-18	0.01	-	-	-	-	-	0.01
71-7585-00999	F#0999	FIXED DEPOSIT	8.010%	10-Oct-18	203,467,342.47	-	-	-	1,316,712.33	4,037,917.81	207,505,260.27
					203,467,342.49	-	-	-	1,316,712.33	4,037,917.81	207,505,260.29
	NEDBANK										
03/788/1123974/...008	N#008	CALL DEPOSIT	6.300%		10,396,986.30	-	(396,986.29)	(396,986.29)	52,336.43	159,636.43	10,159,636.44
03/7881123974/...009	N#009	FIXED DEPOSIT	8.050%	26-Sep-17	0.00	-	-	-	-	-	0.00
03/7881123974/...010	N#010	FIXED DEPOSIT	8.750%	22-Jun-18	0.00	-	-	-	-	-	0.00
03/7881123974/...011	N#011	FIXED DEPOSIT	8.270%	25-Sep-18	106,253,479.45	-	(108,202,027.36)	(108,202,027.36)	543,780.82	1,948,547.95	0.03
03/7881123974/...012	N#012	FIXED DEPOSIT	8.200%	30-Aug-18	93,740,547.95	-	(94,913,260.27)	(94,913,260.27)	-	1,172,712.33	0.00
03/7881123974/...013	N#013	FIXED / 6 Mths	8.200%	02-Jan-19	-	30,000,000.00	-	30,000,000.00	202,191.78	404,383.56	30,404,383.56
03/7881123974/...014	N#014	Fixed / 12 Mths	9.050%	06-Sep-19	-	120,000,000.00	-	120,000,000.00	743,835.62	743,835.62	120,743,835.62
					210,391,013.70	150,000,000.00	(203,512,273.92)	(53,512,273.92)	1,542,144.65	4,429,115.88	161,307,855.66
	INVESTEC BANK										
30000059124	I#500	CALL ACCOUNT	6.900%	Call Account	(0.00)	-	-	-	-	-	(0.00)
1400-035018-500	I#400	FIXED DEPOSIT	7.800%	27-Mar-18	0.01	-	-	-	-	-	0.01
					0.01	-	-	-	-	-	0.01
	STANDARD BANK										
258489367-020	S#020	FIXED DEPOSIT	7.950%	23-Jul-18	102,156,301.37	-	(102,657,260.28)	(102,657,260.28)	-	500,958.90	(0.00)
258489367-021	S#021	CALL ACCOUNT	6.450%	Call Account	-	40,000,000.00	-	40,000,000.00	220,246.22	425,232.52	40,425,232.52
258489367-022	S#022	FIXED/8 Mths	8.250%	04-May-19	-	30,000,000.00	-	30,000,000.00	162,739.73	162,739.73	30,162,739.73
					102,156,301.35	70,000,000.00	(102,657,260.28)	(32,657,260.28)	382,985.95	1,088,931.15	70,587,972.25
	NEW REPUBLIC BANK										
	NEW REPUBLIC BANK		0.000%		170,839.00	-	-	-	-	-	170,839.00
					170,839.00	-	-	-	-	-	170,839.00
INVESTMENT TOTAL					516,185,496.55	220,000,000.00	(306,169,534.20)	(86,169,534.20)	3,241,842.92	9,555,964.84	439,571,927.21

Borrowings

Lending Institution	Balance 1/09/2018	Received Quarter 1 2018/19	Interest Capitalised Quarter 1 2018/19	Capital Repayments Quarter 1 2018/19	Balance 30/09/2018	Percentage	Sinking Funds (R'000)
DBSA @ 9.25%	8,452,854	-	-	-	8,452,854	9.25%	
DBSA@ 11.1%	20,297,016	-	-	-	20,297,016	11.10%	
DBSA@ 10.25%	56,412,280	-	-	-	56,412,280	10.25%	
DBSA @ 9.74%	88,139,988	-	-	-	88,139,988	9.74%	
	173,302,138	-	-	-	173,302,138		

7. Allocations and grant receipts and expenditure for the 1st quarter of 2018/19

	TOTAL 2018/19 INCLUSIVE OF ROLL OVER AMOUNTS	EXPECTED ALLOCATION	ROLL OVER FUNDING UNSPENT	QUARTER 1 RECEIPTS	QUARTER 1 ACTUAL EXPENDITURE	UNSPENT CONDITIONAL GRANTS - QUARTER 1
OPERATING & CAPITAL GRANTS						
EPWP Integrated Grant for Municipalities	5,722,000	5,722,000	-	1,432,000	41,844	1,390,156
Local Government Financial Management Grant	1,550,000	1,550,000	-	1,550,000	99,950	1,450,050
Municipal Infrastructure Grant (MIG)	35,107,000	35,107,000	-	8,000,000	-	8,000,000
Integrated National Electrification Programme (Municipal) Grant	5,000,000	5,000,000	-	5,000,000	-	5,000,000
Library Services: Conditional Grant	12,210,000	12,210,000	-	4,070,000	1,144,103	2,925,897
Community Development Workers Operational Support Grant	56,000	56,000	-	-	-	-
Human Settlements Development Grant	70,428,757	48,094,000	22,334,757	-	692,501	21,642,256
LG Financial Management Support Grant	255,000	255,000	-	-	-	-
Financial Management Capacity Building Grant	360,000	360,000	-	-	-	-
Maintenance and Construction of Transport Infrastructure	371,000	371,000	-	-	-	-
Integrated Transport Planning	600,000	600,000	-	-	-	-
Fire Services Capacity Building Grant	3,003,000	3,003,000	-	3,003,000	-	3,003,000
TOTAL	134,662,757	112,328,000	22,334,757	23,055,000	1,978,398	43,411,359

8. Personnel Expenditure

In terms of Section 66 of the MFMA, all expenditure incurred by the municipality on staff salaries, wages, allowances and benefits must be reported to council.

Employee - Related Costs	Original Budget	Adjustments Budget	Year-to-date Budget	Year-to-date Actual	% Variance
Basic Salary and Wages	357,802,600	357,802,600	85,002,439	74,418,371	-12%
Bonus	22,557,600	22,557,600	-	2,146,437	0%
Acting and Post Related Allowances	1,529,000	1,529,000	-	253,743	0%
Non Structured	28,638,500	28,638,500	-	5,823,085	0%
Standby Allowance	12,206,300	12,206,300	-	2,989,628	0%
Travel or Motor Vehicle	12,458,100	12,458,100	2,114,525	2,413,064	14%
Accommodation, Travel and Incidental	333,200	333,200	83,300	78,999	-5%
Bargaining Council	180,500	180,500	45,125	62,004	37%
Cellular and Telephone	889,600	889,600	222,400	335,345	51%
Current Service Cost	8,564,400	8,564,400	-	1,348,986	0%
Essential User	955,300	955,300	238,825	149,776	-37%
Entertainment	55,800	55,800	-	4,758	
Fire Brigade	2,204,100	2,204,100	-	536,468	0%
Group Life Insurance	3,293,100	3,293,100	823,275	752,934	-9%
Housing Benefits	2,329,000	2,329,000	582,250	572,259	-2%
Interest Cost	19,446,600	19,446,600	-	-	0%
Leave Gratuity	5,864,400	5,864,400	-	-	0%
Leave Pay	5,248,000	5,248,000	-	338,443	0%
Long Service Award	270,500	270,500	-	706,010	0%
Long Term Service Awards	5,500,800	5,500,800	-	-	0%
Medical	21,783,500	21,783,500	4,730,583	5,169,417	9%
Non-pensionable	191,500	191,500	47,875	45,136	-6%
Pension	48,539,800	48,539,800	10,134,950	11,268,305	11%
Scarcity Allowance	1,730,400	1,730,400	-	423,478	0%
Shift Additional Remuneration	563,700	563,700	-	935,858	0%
Structured	1,216,000	1,216,000	-	392,132	0%
Unemployment Insurance	2,455,200	2,455,200	613,800	1,237,069	102%
Totals	566,807,500	566,807,500	104,639,347	112,401,706	7%

During the first quarter of the financial year directorates spent R112 401 706, 7.42% more than the planned expenditure of R104 639 347.

9. Withdrawals

<i>Consolidated Quarterly Report for period 01/07/2018 to 30/09/2018</i>				
Date	Payee	Amount in R'000	Description and Purpose (including section reference e.g. sec 11(f))	Authorised by (name)
Monthly	Provincial Government Western Cape	6,911,345.74	The Municipality acts as an agent for PAWC for collection of licencing fees. S 11(e)(i)	Director: Community and Protection Services. Gerald Esau
Monthly	WECLOGO Group Insurance and Sanlam Group Insurance	768,266.86	Group Insurance. S11(e) (ii)	Council
Ad Hoc	Investment Management	220,000,000.00	Investment in accordance with the Cash Management and Investment Policy. S11(h)	Accounting Officer (Municipal Manager)

Table C2: Monthly Budget Statement – Financial Performance (standard classification)

WC024 Stellenbosch - Table C2 Monthly Budget Statement - Financial Performance (functional classification) - Q1 First Quarter

Description	Ref	2017/18	Budget Year 2018/19							
		Audited Outcome	Original Budget	Adjusted Budget	Monthly actual	YearTD actual	YearTD budget	YTD variance	YTD variance %	Full Year Forecast
R thousands	1									
Revenue - Functional										
Governance and administration		–	434,857	434,857	25,321	152,242	119,546	32,696	27%	434,857
Executive and council		–	3,314	3,314	55	145	911	(766)	-84%	3,314
Finance and administration		–	431,543	431,543	25,266	152,097	118,635	33,462	28%	431,543
Internal audit		–	–	–	–	–	–	–	–	–
Community and public safety		–	88,648	111,544	957	11,189	24,370	(13,181)	-54%	111,544
Community and social services		–	19,440	19,440	96	5,795	5,344	451	8%	19,440
Sport and recreation		–	1,846	1,846	5	32	507	(475)	-94%	1,846
Public safety		–	3,560	3,560	17	3,077	979	2,098	214%	3,560
Housing		–	63,802	86,699	839	2,284	17,540	(15,255)	-87%	86,699
Health		–	–	–	–	–	–	–	–	–
Economic and environmental services		–	120,993	120,993	2,205	4,665	33,262	(28,597)	-86%	120,993
Planning and development		–	7,461	7,461	1,356	2,226	2,051	175	9%	7,461
Road transport		–	113,506	113,506	842	2,431	31,204	(28,772)	-92%	113,506
Environmental protection		–	26	26	7	8	7	1	8%	26
Trading services		–	1,076,784	1,076,784	76,829	302,626	363,604	(60,978)	-17%	1,076,784
Energy sources		–	580,374	580,374	47,918	162,551	227,136	(64,586)	-28%	580,374
Water management		–	241,550	241,550	18,013	61,007	66,404	(5,397)	-8%	241,550
Waste water management		–	174,829	174,829	6,858	49,053	48,062	991	2%	174,829
Waste management		–	80,031	80,031	4,040	30,016	22,001	8,014	36%	80,031
Other	4	–	68	68	5	16	19	(3)	-16%	68
Total Revenue - Functional	2	–	1,721,350	1,744,246	105,317	470,737	540,800	(70,063)	-13%	1,744,246
Expenditure - Functional										
Governance and administration		–	346,509	346,509	16,959	47,045	63,785	(16,740)	-26%	346,509
Executive and council		–	98,187	98,187	3,434	11,144	18,126	(6,982)	-39%	98,187
Finance and administration		–	234,817	234,817	12,385	34,164	43,165	(9,001)	-21%	234,817
Internal audit		–	13,506	13,506	1,141	1,737	2,493	(757)	-30%	13,506
Community and public safety		–	229,497	235,879	13,373	36,832	42,100	(5,268)	-13%	229,497
Community and social services		–	46,166	46,166	1,970	5,460	8,255	(2,795)	-34%	46,166
Sport and recreation		–	47,084	47,084	2,412	6,865	8,692	(1,827)	-21%	47,084
Public safety		–	88,735	88,735	6,533	18,211	16,381	1,830	11%	88,735
Housing		–	47,512	53,894	2,458	6,296	8,771	(2,475)	-28%	47,512
Health		–	–	–	–	–	–	–	–	–
Economic and environmental services		–	332,770	332,770	10,210	34,203	61,221	(27,018)	-44%	332,770
Planning and development		–	73,958	73,958	3,878	17,443	13,441	4,002	30%	73,958
Road transport		–	237,038	237,038	5,340	14,061	43,760	(29,699)	-68%	237,038
Environmental protection		–	21,774	21,774	992	2,699	4,020	(1,321)	-33%	21,774
Trading services		–	807,553	807,553	66,714	132,715	149,084	(16,368)	-11%	807,553
Energy sources		–	432,085	432,085	48,300	93,801	79,768	14,033	18%	432,085
Water management		–	147,702	147,702	6,085	11,774	27,268	(15,493)	-57%	147,702
Waste water management		–	145,905	145,905	6,562	16,479	26,936	(10,456)	-39%	145,905
Waste management		–	81,861	81,861	5,768	10,661	15,113	(4,451)	-29%	81,861
Other		–	–	–	–	–	–	–	–	–
Total Expenditure - Functional	3	–	1,716,330	1,722,712	107,256	250,796	316,190	(65,394)	-21%	1,716,330
Surplus/ (Deficit) for the year		–	5,020	21,534	(1,939)	219,941	224,611	(4,669)	-2%	27,916

Table C2: Monthly Budget Statement – Financial Performance, reflects the operating revenue and operating expenditure in the standard classifications which are the Government Finance Statistics Functions and Sub-functions. The main functions are Governance and Administration; Community and public safety; Economic and environmental services; and Trading services.

Table C3: Monthly Budget Statement – Financial Performance (revenue & expenditure by municipal vote)

WC024 Stellenbosch - Table C3 Monthly Budget Statement - Financial Performance (revenue and expenditure by municipal vote) - Q1 First Quarter

Vote Description	Ref	2017/18	Budget Year 2018/19							
		Audited Outcome	Original Budget	Adjusted Budget	Monthly actual	YearTD actual	YearTD budget	YTD variance	YTD variance %	Full Year Forecast
R thousands										
Revenue by Vote										
Vote 1 - DIRECTORATE: MUNICIPAL MANAGER	1	-	360	360	-	-	99	(99)	-100%	360
Vote 2 - DIRECTORATE: PLANNING AND DEVELOPMENT		-	71,543	77,925	2,271	4,802	19,668	(14,866)	-76%	71,543
Vote 3 - DIRECTORATE: COMMUNITY AND PROTECTION SERVICES		-	137,269	137,269	959	11,321	37,737	(26,415)	-70%	118,782
Vote 4 - DIRECTORATE: INFRASTRUCTURE SERVICES		-	1,077,892	1,077,892	76,836	302,648	367,435	(64,786)	-18%	1,077,892
Vote 5 - DIRECTORATE: STRATEGIC AND CORPORATE SERVICES		-	12,162	12,162	281	955	3,343	(2,388)	-71%	12,162
Vote 6 - DIRECTORATE: FINANCIAL SERVICES		-	422,123	422,123	24,970	151,011	112,519	38,492	34%	422,123
Total Revenue by Vote	2	-	1,721,350	1,744,246	105,317	470,737	540,800	(70,063)	-13.0%	1,702,863
Expenditure by Vote										
Vote 1 - DIRECTORATE: MUNICIPAL MANAGER	1	-	30,232	30,232	2,896	14,166	5,581	8,585	154%	30,232
Vote 2 - DIRECTORATE: PLANNING AND DEVELOPMENT		-	104,509	110,890	5,329	19,672	19,294	379	2%	104,509
Vote 3 - DIRECTORATE: COMMUNITY AND PROTECTION SERVICES		-	370,026	939,734	16,186	46,618	67,831	(21,212)	-31%	351,239
Vote 4 - DIRECTORATE: INFRASTRUCTURE SERVICES		-	939,734	370,026	68,852	137,599	173,486	(35,887)	-21%	175,477
Vote 5 - DIRECTORATE: STRATEGIC AND CORPORATE SERVICES		-	175,477	175,477	8,865	24,156	32,211	(8,054)	-25%	175,477
Vote 6 - DIRECTORATE: FINANCIAL SERVICES		-	96,352	96,352	5,129	8,585	17,788	(9,203)	-52%	96,352
Total Expenditure by Vote	2	-	1,716,330	1,722,712	107,256	250,796	316,190	(65,394)	-20.7%	933,286
Surplus/ (Deficit) for the year	2	-	5,020	21,534	(1,939)	219,941	224,611	(4,669)	-2.1%	769,577

Table C3: Monthly Budget Statement – Financial Performance, reflects the operating revenue and operating expenditure by municipal vote. The municipal directorates are Municipal Manager; Planning Development; Human Settlements; Engineering Services; Community and Protection Services; Strategic and Corporate Services; and Financial Services. The operating expenditure budget is approved by Council on the municipal vote level.

Table C4: Monthly Budget Statement – Financial Performance (revenue & expenditure)**WC024 Stellenbosch - Table C4 Monthly Budget Statement - Financial Performance (revenue and expenditure) - Q1 First Quarter**

Description	Ref	2017/18		Budget Year 2018/19						
		Audited Outcome	Original Budget	Adjusted Budget	Monthly actual	YearTD actual	YearTD budget	YTD variance	YTD variance %	Full Year Forecast
R thousands										
Revenue By Source										
Property rates			329,307	329,307	21,031	135,549	90,529	45,020	50%	329,307
Service charges - electricity revenue			548,984	548,984	47,856	146,431	150,920	(4,489)	-3%	548,984
Service charges - water revenue			225,542	225,542	17,678	48,591	62,003	(13,412)	-22%	225,542
Service charges - sanitation revenue			107,078	107,078	6,745	25,198	29,437	(4,238)	-14%	107,078
Service charges - refuse revenue			56,168	56,168	3,976	19,494	15,441	4,052	26%	56,168
Service charges - other			-	-	-	-	-	-	-	-
Rental of facilities and equipment			17,766	17,766	940	2,794	4,884	(2,090)	-43%	17,766
Interest earned - external investments			45,501	45,501	3,629	7,768	12,509	(4,740)	-38%	45,501
Interest earned - outstanding debtors			10,576	10,576	674	2,232	2,907	(676)	-23%	10,576
Dividends received			-	-	-	-	-	-	-	-
Fines, penalties and forfeits			102,132	102,132	774	2,216	28,077	(25,861)	-92%	102,132
Licences and permits			5,092	5,092	26	65	1,400	(1,335)	-95%	5,092
Agency services			2,690	2,690	-	-	740	(740)	-100%	2,690
Transfers and subsidies			144,700	151,082	-	58,792	65,774	(6,982)	-11%	151,082
Other revenue			34,009	34,009	1,987	5,604	9,349	(3,746)	-40%	34,009
Gains on disposal of PPE			-	-	-	-	-	-	-	-
Total Revenue (excluding capital transfers and contributions)			1,629,546	1,635,928	105,317	454,734	473,970	(19,236)	-4%	1,635,928
Expenditure By Type										
Employee related costs			566,808	566,808	38,404	112,402	104,639	7,762	7%	566,808
Remuneration of councillors			18,693	18,693	1,375	4,160	3,451	709	21%	18,693
Debt impairment			90,629	90,629	135	135	16,731	(16,596)	-99%	90,629
Depreciation & asset impairment			198,819	198,819	-	1	-	1	#DIV/0!	198,819
Finance charges			26,477	26,477	-	-	-	-	-	26,477
Bulk purchases			383,282	383,282	47,872	87,963	70,758	17,205	24%	383,282
Other materials			31,909	31,909	2,279	3,881	5,891	(2,009)	-34%	31,909
Contracted services			220,297	226,678	8,039	11,783	40,669	(28,887)	-71%	226,678
Transfers and subsidies			9,102	9,102	-	7,965	1,468	6,497	443%	9,102
Other expenditure			170,316	170,316	9,152	22,506	30,990	(8,484)	-27%	170,316
Loss on disposal of PPE			-	-	-	-	-	-	-	-
Total Expenditure			1,716,330	1,722,712	107,256	250,796	274,598	(23,801)	-9%	1,722,712
Surplus/(Deficit)										
Transfers and subsidies - capital (monetary allocations) (National / Provincial and District)			91,804	108,319	-	16,003	25,238	(9,235)	(0)	108,319
Transfers and subsidies - capital (monetary allocations) (National / Provincial Departmental Agencies, Households, Non-profit Institutions, Private Enterprises, Public Corporatbns, Higher Educational Institutions)			-	-	-	-	-	-	-	-
Transfers and subsidies - capital (in-kind - all)			-	-	-	-	-	-	-	-
Surplus/(Deficit) after capital transfers & contributions			5,020	21,534	(1,939)	219,941	224,611	-	-	21,534
Taxation			-	-	-	-	-	-	-	-
Surplus/(Deficit) after taxation			5,020	21,534	(1,939)	219,941	224,611	-	-	21,534
Attributable to minorities			-	-	-	-	-	-	-	-
Surplus/(Deficit) attributable to municipality			5,020	21,534	(1,939)	219,941	224,611	-	-	21,534
Share of surplus/ (deficit) of associate			-	-	-	-	-	-	-	-
Surplus/ (Deficit) for the year			5,020	21,534	(1,939)	219,941	224,611	-	-	21,534

Table C5: Monthly Budget Statement – Capital Expenditure

WC024 Stellenbosch - Table C5 Monthly Budget Statement - Capital Expenditure (municipal vote, functional classification and funding) - Q1 First Quarter

Vote Description	Ref	2017/18	Budget Year 2018/19							
		Audited Outcome	Original Budget	Adjusted Budget	Monthly actual	YearTD actual	YearTD budget	YTD variance	YTD variance %	Full Year Forecast
R thousands	1									
Capital Expenditure - Functional Classification										
<i>Governance and administration</i>		-	21,165	32,638	74	74	2,069	(1,995)	-96%	21,165
Executive and council			2,915	2,915	-	-	538	(538)	-100%	2,915
Finance and administration			18,250	29,723	74	74	1,531	(1,456)	-95%	18,250
Internal audit			-	-	-	-	-	-	-	-
<i>Community and public safety</i>		-	113,981	138,142	1,009	1,082	13,520	(12,438)	-92%	113,981
Community and social services			6,134	6,451	11	11	736	(725)	-99%	6,134
Sport and recreation			7,925	8,460	68	68	789	(721)	-91%	7,925
Public safety			17,650	17,884	153	153	2,119	(1,966)	-93%	17,650
Housing			82,272	105,346	778	851	9,876	(9,025)	-91%	82,272
Health			-	-	-	-	-	-	-	-
<i>Economic and environmental services</i>		-	89,055	98,086	4,935	4,935	10,592	(5,657)	-53%	89,055
Planning and development			18,780	24,384	-	-	2,240	(2,240)	-100%	18,780
Road transport			68,025	71,452	4,935	4,935	8,082	(3,147)	-39%	68,025
Environmental protection			2,250	2,250	-	-	270	(270)	-100%	2,250
<i>Trading services</i>		-	303,820	318,862	6,156	7,088	36,195	(29,107)	-80%	303,820
Energy sources			84,900	86,686	143	410	10,071	(9,662)	-96%	84,900
Water management			66,850	74,405	4,981	5,646	7,881	(2,235)	-28%	66,850
Waste water management			140,585	144,719	39	39	16,876	(16,837)	-100%	140,585
Waste management			11,485	13,052	993	993	1,367	(374)	-27%	11,485
<i>Other</i>			20	20	-	-	2	(2)	-100%	20
Total Capital Expenditure - Functional Classification	3	-	528,041	587,748	12,174	13,179	62,378	(49,200)	-79%	528,041
Funded by:										
National Government			40,107	40,107	-	-	4,257	(4,257)	-100%	40,107
Provincial Government			51,697	68,212	659	731	7,239	(6,508)	-90%	51,697
District Municipality			-	-	-	-	-	-	-	-
Other transfers and grants			-	-	-	-	-	-	-	-
Transfers recognised - capital		-	91,804	108,319	659	731	11,496	(10,765)	-94%	91,804
Public contributions & donations	5		-	-	-	-	-	-	-	-
Borrowing	6		160,000	160,000	-	-	-	-	-	160,000
Internally generated funds			276,237	319,430	11,515	12,447	50,882	(38,435)	-76%	276,237
Total Capital Funding		-	528,041	587,748	12,174	13,179	62,378	(49,200)	-79%	528,041

Table C5: Monthly Budget Statement – Capital Expenditure consists of three sections: Appropriations by vote; Standard classification and funding portion.

Table C6: Monthly Budget Statement – Financial Position

WC024 Stellenbosch - Table C6 Monthly Budget Statement - Financial Position - Q1 First Quarter

Description	Ref	2017/18	Budget Year 2018/19				
		Audited Outcome	Original Budget	Adjusted Budget	YearTD actual	Full Year Forecast	
R thousands	1						
ASSETS							
Current assets							
Cash			6,237	6,237	158,791	6,237	
Call investment deposits			417,496	405,173	439,572	417,496	
Consumer debtors			165,802	165,802	250,157	165,802	
Other debtors			178,277	178,277	10,054	178,277	
Current portion of long-term receivables			2,332	2,332	1,600	2,332	
Inventory			52,125	52,125	46,991	52,125	
Total current assets			–	822,269	809,946	907,164	822,269
Non current assets							
Long-term receivables			3,600	3,600	2,158	3,600	
Investments			–	–	–	–	
Investment property			407,389	407,389	423,252	407,389	
Investments in Associate			–	–	–	–	
Property, plant and equipment			5,076,612	5,136,320	4,723,454	5,076,612	
Agricultural			–	–	–	–	
Biological			9,938	9,938	6,321	9,938	
Intangible			7,597	7,597	8,368	7,597	
Other non-current assets			2,424	2,424	774	2,424	
Total non current assets			–	5,507,560	5,567,267	5,164,328	5,507,560
TOTAL ASSETS			–	6,329,829	6,377,214	6,071,492	6,329,829
LIABILITIES							
Current liabilities							
Bank overdraft			–	–	–	–	
Borrowing			15,245	15,245	14,502	15,245	
Consumer deposits			14,274	14,274	15,674	14,274	
Trade and other payables			241,570	241,570	108,476	241,570	
Provisions			54,737	54,737	48,967	54,737	
Total current liabilities			–	325,826	325,826	187,619	325,826
Non current liabilities							
Borrowing			321,540	321,540	158,800	321,540	
Provisions			279,680	279,680	298,392	279,680	
Total non current liabilities			–	601,220	601,220	457,192	601,220
TOTAL LIABILITIES			–	927,046	927,046	644,811	927,046
NET ASSETS	2		–	5,402,784	5,450,168	5,426,682	5,402,784
COMMUNITY WEALTH/EQUITY							
Accumulated Surplus/(Deficit)			5,402,784	5,450,168	5,426,682	5,450,168	
Reserves			–	–	–	–	
TOTAL COMMUNITY WEALTH/EQUITY	2		–	5,402,784	5,450,168	5,426,682	5,450,168

Table C7: Monthly Budget Statement – Cash Flow

WC024 Stellenbosch - Table C7 Monthly Budget Statement - Cash Flow - Q1 First Quarter

Description	Ref	2017/18	Budget Year 2018/19								
		Audited Outcome	Original Budget	Adjusted Budget	Monthly actual	YearTD actual	YearTD budget	YTD variance	YTD variance %	Full Year Forecast	
R thousands	1										
CASH FLOW FROM OPERATING ACTIVITIES											
Receipts											
Property rates			316,135	316,135	67,522	116,195	82,678	33,517	41%	316,135	
Service charges			900,261	900,261	124,100	215,885	229,796	(13,910)	-6%	900,261	
Other revenue			80,177	80,177	14,120	22,627	17,328	5,299	31%	80,177	
Government - operating			144,700	144,700	-	58,792	44,849	13,943	31%	144,700	
Government - capital			91,804	91,804	-	16,003	32,521	(16,518)	-51%	91,804	
Interest			55,654	55,654	5,474	9,613	11,814	(2,201)	-19%	55,654	
Dividends			-	-	-	-	-	-		-	
Payments											
Suppliers and employees			(1,220,988)	(1,227,369)	(107,121)	(242,459)	(268,400)	(25,941)	10%	(1,227,369)	
Finance charges			(26,477)	(26,477)	-	-	-	-		(26,477)	
Transfers and Grants			(9,102)	(9,102)	-	(7,965)	(9,102)	(1,137)	12%	(9,102)	
NET CASH FROM/(USED) OPERATING ACTIVITIES			-	332,164	325,783	104,094	188,691	141,483	(47,208)	-33%	325,783
CASH FLOWS FROM INVESTING ACTIVITIES											
Receipts											
Proceeds on disposal of PPE			-	-	-	-	-	-		-	
Decrease (Increase) in non-current debtors			-	-	-	-	-	-		-	
Decrease (increase) other non-current receivables			-	-	-	-	-	-		-	
Decrease (increase) in non-current investments			-	-	(77,988)	(105,916)	-	(105,916)	#DIV/0!	-	
Payments											
Capital assets			(528,041)	(587,748)	(12,174)	(13,179)	(62,378)	(49,200)	79%	(587,748)	
NET CASH FROM/(USED) INVESTING ACTIVITIES			-	(528,041)	(587,748)	(90,162)	(119,094)	(62,378)	56,716	-91%	(587,748)
CASH FLOWS FROM FINANCING ACTIVITIES											
Receipts											
Short term loans			-	-	-	-	-	-		-	
Borrowing long term/refinancing			160,000	160,000	-	-	-	-		160,000	
Increase (decrease) in consumer deposits			-	-	-	-	-	-		-	
Payments											
Repayment of borrowing			(15,391)	(15,391)	-	-	-	-		(15,391)	
NET CASH FROM/(USED) FINANCING ACTIVITIES			-	144,609	144,609	-	-	-	-	144,609	
NET INCREASE/ (DECREASE) IN CASH HELD			-	(51,267)	(117,356)	13,932	69,596	79,105		(117,356)	
Cash/cash equivalents at beginning:			475,000	528,766		528,766	528,766			528,766	
Cash/cash equivalents at month/year end:			-	423,733	411,410		598,363	607,871		411,410	

11. Supporting Documentation

Debtors Age Analysis

Supporting Table SC3: Monthly Budget Statement - Aged Debtors

WC024 Stellenbosch - Supporting Table SC3 Monthly Budget Statement - aged debtors - Q1 First Quarter

Description	NT Code	Budget Year 2018/19									Actual Bad Debts Written Off against Debtors	Impairment - Bad Debts I.t.o Council Policy	
		0-30 Days	31-60 Days	61-90 Days	91-120 Days	121-150 Dys	151-180 Dys	181 Dys-1 Yr	Over 1Yr	Total			Total over 90 days
R thousands													
Debtors Age Analysis By Income Source													
Trade and Other Receivables from Exchange Transactions - Water	1200	18,446	2,797	3,185	2,231	54,959				81,679	57,250		
Trade and Other Receivables from Exchange Transactions - Electricity	1300	37,734	343	223	183	5,378				43,861	5,561		
Receivables from Non-exchange Transactions - Property Rates	1400	13,756	29,019	507	465	18,545				62,293	19,010		
Receivables from Exchange Transactions - Waste Water Management	1500	5,845	5,036	350	356	14,491				26,079	14,848		
Receivables from Exchange Transactions - Waste Management	1600	3,037	5,196	399	342	16,391				25,365	16,733		
Receivables from Exchange Transactions - Property Rental Debtors	1700	838	295	243	242	9,262				10,880	9,504		
Interest on Arrear Debtor Accounts	1810	-	-	-	-	-				-	-		
Recoverable unauthorised, irregular, fruitless and wasteful expenditure	1820	-	-	-	-	-				-	-		
Other	1900	683	78	108	181	9,004				10,054	9,184		
Total By Income Source	2000	80,339	42,765	5,017	4,060	128,030	-	-	-	260,211	132,090	-	-
2017/18 - totals only													
Debtors Age Analysis By Customer Group													
Organs of State	2200	3,645	3,348	78	100	1,267				8,438	1,366		
Commercial	2300	12,885	4,668	116	144	11,089				28,902	11,233		
Households	2400	43,982	27,886	3,687	3,524	101,089				180,168	104,613		
Other	2500	19,827	6,863	1,136	292	14,585				42,703	14,877		
Total By Customer Group	2600	80,339	42,765	5,017	4,060	128,030	-	-	-	260,211	132,090	-	-

It should be noted that the increase in consumer debtors is as a result of the levying of annual rates, sewerage and refuse. The due date for the payment of annual services is 7 October 2018 and should accordingly reflect a material decrease in "outstanding debtors" in the October monthly report.

Creditors Age Analysis

Supporting Table SC4: Monthly Budget Statement – Aged Creditors

WC024 Stellenbosch - Supporting Table SC4 Monthly Budget Statement - aged creditors - Q1 First Quarter

Description	NT Code	Budget Year 2018/19									Prior year totals for chart (same period)	
		0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 - 150 Days	151 - 180 Days	181 Days - 1 Year	Over 1 Year	Total		
R thousands												
Creditors Age Analysis By Customer Type												
Bulk Electricity	0100	-									-	-
Bulk Water	0200	-									-	-
PAYE deductions	0300	6,177									6,177	597
VAT (output less input)	0400	-									-	-
Pensions / Retirement deductions	0500	-									-	-
Loan repayments	0600	-									-	-
Trade Creditors	0700	58,887									58,887	74,445
Auditor General	0800	-									-	-
Other	0900	-									-	-
Total By Customer Type	1000	65,064	-	-	-	-	-	-	-	-	65,064	75,042

Investments and Borrowings

Supporting Table SC5: Monthly Budget Statement – Investment Portfolio

WC024 Stellenbosch - Supporting Table SC5 Monthly Budget Statement - investment portfolio - Q1 First Quarter

Investments by maturity Name of institution & investment ID	Ref	Period of Investment	Type of Investment	Expiry date of investment	Accrued interest for the month	Yield for the month 1 (%)	Market value at beginning of the month	Change in market value	Market value at end of the month
		Yrs/Months							
R thousands									
Municipality									
F#0999		6 month	Fixed Deposit	Wednesday, 18 April 2018	1,317	8.0%	206,189	-	207,505
N#008		4 month	Fixed Deposit	Wednesday, 18 April 2018	52	6.3%	10,107	-	10,160
N#011 - NEDBANK		12 month	Fixed Deposit	Tuesday, 25 September 2018	544	8.3%	107,658	(108,202)	0
N#012 - NEDBANK		8 month	Fixed Deposit	Thursday, 30 August 2018	546	8.2%	-	-	-
S#020 - STANDARD BANK		3 months	Fixed Deposit	Monday, 28 May 2018		8.0%	(0)		(0)
N#013 NEDBANK		6 month	Fixed Deposit	Wednesday, 2 January 2019	202	8.2%	30,202		30,404
STANDARD BANK		Call Account	Call Account	Call Account	220	6.5%	40,205		40,425
S#22 - STANDARDBANK		8 month	Fixed Deposit	Saturday, 4 May 2019	163	8.3%		30,000	30,163
N#014 - NEDBANK		12 month	Fixed Deposit	Friday, 6 September 2019	744	9.1%		120,000	120,744
New Republic Bank						0.0%	171		171
Municipality sub-total					3,788		394,532	41,798	439,572
Entities									
Entities sub-total					-		-	-	-
TOTAL INVESTMENTS AND INTEREST	2				3,788		394,532	41,798	439,572

Supporting Table SC6: Monthly Budget Statement – Transfers and grant receipts

WC024 Stellenbosch - Supporting Table SC6 Monthly Budget Statement - transfers and grant receipts - Q1 First Quarter

Description	Ref	2017/18		Budget Year 2018/19						
		Audited Outcome	Original Budget	Adjusted Budget	Monthly actual	YearTD actual	YearTD budget	YTD variance	YTD variance %	Full Year Forecast
R thousands										
RECEIPTS:	1.2									
Operating Transfers and Grants										
National Government:		–	131,448	131,448	–	54,722	51,740	–		131,448
Local Government Equitable Share			124,176	124,176	–	51,740	51,740	–		124,176
EPWP Integrated Grant for Municipalities			5,722	5,722	–	1,432	–	–		5,722
Local Government Financial Management Grant			1,550	1,550	–	1,550	–	–		1,550
	3							–		
Other transfers and grants [insert description]								–		
Provincial Government:		–	13,252	13,252	–	4,070	619	3,451	557.5%	13,252
Library Services: Conditional Grant			12,210	12,210		4,070	619	3,451	557.5%	12,210
Community Development Workers Operational Support Grant			56	56		–	–	–		56
Human Settlements Development Grant						–	–	–		–
LG Graduate Internship Grant						–	–	–		–
WC Financial Management Support Grant			255	255		–	–	–		255
Financial Management Capacity Building Grant			360	360		–	–	–		360
Maintenance and Construction of Transport Infrastructure			371	371		–	–	–		371
	4							–		
District Municipality:		–	–	–	–	–	–	–		–
[insert description]								–		–
Other grant providers:		–	–	–	–	–	–	–		–
[insert description]								–		–
								–		–
Total Operating Transfers and Grants	5	–	144,700	144,700	–	58,792	52,359	3,451	6.6%	144,700
Capital Transfers and Grants										
National Government:		–	40,107	40,107	–	13,000	13,000	–		40,107
Municipal Infrastructure Grant (MIG)			35,107	35,107	–	8,000	8,000	–		35,107
Integrated National Electrification Programme (Municipal) Grant			5,000	5,000	–	5,000	5,000	–		5,000
								–		–
Other capital transfers [insert description]								–		–
Provincial Government:		–	51,697	51,697	–	3,003	3,727	(724)	-19.4%	51,697
Human Settlements Development Grant			48,094	48,094		–	724	(724)	-100.0%	48,094
RSEP/ VPUU							–	–		–
Maintenance and Construction of Transport Infrastructure			–	–		–	–	–		–
Library Services: Conditional Grant							–	–		–
Integrated Transport Planning			600	600		–	–	–		600
Fire Services Capacity Building Grant			3,003	3,003	–	3,003	3,003	–		3,003
								–		–
District Municipality:		–	–	–	–	–	–	–		–
[insert description]								–		–
Other grant providers:		–	–	–	–	–	–	–		–
[insert description]								–		–
								–		–
Total Capital Transfers and Grants	5	–	91,804	91,804	–	16,003	16,727	(724)	-4.3%	91,804
TOTAL RECEIPTS OF TRANSFERS & GRANTS	5	–	236,504	236,504	–	74,795	69,086	2,727	3.9%	236,504

Supporting Table SC7 (1) Monthly Budget Statement – transfers and grant expenditure

WC024 Stellenbosch - Supporting Table SC7(1) Monthly Budget Statement - transfers and grant expenditure - Q1 First Quarter

Description	Ref	Budget Year 2018/19								
		2017/18 Audited Outcome	Original Budget	Adjusted Budget	Monthly actual	YearTD actual	YearTD budget	YTD variance	YTD variance %	Full Year Forecast
R thousands										
EXPENDITURE										
Operating expenditure of Transfers and Grants										
National Government:		–	131,448	131,448	12,914	4,755	32,862	(28,107)	-85.5%	131,448
Local Government Equitable Share			124,176	124,176	12,874	4,614	31,044	(26,430)	-85.1%	124,176
EPWP Integrated Grant for Municipalities			5,722	5,722	9	42	1,431	(1,389)	-97.1%	5,722
Local Government Financial Management Grant			1,550	1,550	31	100	388	(288)	-74.2%	1,550
Other transfers and grants [insert description]										
Provincial Government:		–	13,252	13,252	263	1,144	3,130	(1,986)	-63.5%	13,252
Library Services: Conditional Grant			12,210	12,210	263	1,144	3,053	(1,908)	-62.5%	12,210
Community Development Workers Operational Support Grant			56	56			14	(14)	-100.0%	56
Human Settlements Development Grant										
LG Graduate Internship Grant										
WC Financial Management Support Grant			255	255			64	(64)	-100.0%	255
Financial Management Capacity Building Grant			360	360			90			360
Maintenance and Construction of Transport Infrastructure			371	371			93			371
Environmental Affairs and Development Planning										
Spatial Development framework										
District Municipality:		–	–	–	–	–	–	–	–	–
[insert description]										
Other grant providers:		–	–	–	–	–	–	–	–	–
[insert description]										
Total operating expenditure of Transfers and Grants:		–	144,700	144,700	13,177	5,899	35,992	(30,093)	-83.6%	144,700
Capital expenditure of Transfers and Grants										
National Government:		–	40,107	40,107	–	–	10,027	(10,027)	-100.0%	40,107
Municipal Infrastructure Grant (MIG)			35,107	35,107			8,777	(8,777)	-100.0%	35,107
Integrated National Electrification Programme (Municipal) Grant			5,000	5,000			1,250	(1,250)	-100.0%	5,000
			–	–			–	–		–
			–	–			–	–		–
			–	–			–	–		–
Provincial Government:		–	51,697	51,697	–	–	12,924	(12,924)	-100.0%	51,697
Human Settlements Development Grant			48,094	48,094			12,024			48,094
RSEP/ VPUU			–	–			–			–
Maintenance and Construction of Transport Infrastructure			–	–			–			–
Library Services: Conditional Grant			–	–			–			–
Integrated Transport Planning			600	600			150			600
Fire Services Capacity Building Grant			3,003	3,003			751	(751)	-100.0%	3,003
			–	–			–			–
			–	–			–			–
District Municipality:		–	–	–	–	–	–	–	–	–
Human Settlements Development Grant										
RSEP/ VPUU										
Other grant providers:		–	–	–	–	–	–	–	–	–
[insert description]										
Total capital expenditure of Transfers and Grants		–	91,804	91,804	–	–	22,951	(22,951)	-100.0%	91,804
TOTAL EXPENDITURE OF TRANSFERS AND GRANTS		–	236,504	236,504	13,177	5,899	58,943	(53,044)	-90.0%	236,504

Supporting Table SC7 (2) Monthly Budget Statement – expenditure against approved roll-overs

WC024 Stellenbosch - Supporting Table SC7(2) Monthly Budget Statement - Expenditure against approved rollovers - Q1 First Quarter

Description	Ref	Budget Year 2018/19				
		Approved Rollover 2017/18	Monthly actual	YearTD actual	YTD variance	YTD variance %
R thousands						
EXPENDITURE						
Operating expenditure of Approved Roll-overs						
National Government:		-	-	-	-	
Local Government Equitable Share						
EPWP Integrated Grant for Municipalities						
Local Government Financial Management Grant						
Other transfers and grants [insert description]						
Provincial Government:		22,335	620	693	21,642	96.9%
Library Services: Conditional Grant						
Human Settlements Development Grant		22,335	620	693	21,642	96.9%
LG Graduate Internship Grant						
Maintenance and Construction of Transport Infrastructure						
District Municipality:		-	-	-	-	
[insert description]						
Other grant providers:		-	-	-	-	
[insert description]						
Total operating expenditure of Approved Roll-overs		22,335	620	693	21,642	96.9%
Capital expenditure of Approved Roll-overs						
National Government:		-	-	-	-	
Municipal Infrastructure Grant (MIG)						
Other capital transfers [insert description]						
Provincial Government:		-	-	-	-	
#REF!						
District Municipality:		-	-	-	-	
Other grant providers:		-	-	-	-	
Total capital expenditure of Approved Roll-overs		-	-	-	-	
TOTAL EXPENDITURE OF APPROVED ROLL-OVERS		22,335	620	693	21,642	96.9%

12. Appendix 2: SDBIP performance Report as at 30 September 2018

SDBIP 2018/2019, As at Quarter 1: Top Layer SDBIP Report

SFA 1 Valley of Possibility

Ref	KPI	Unit of Measurement	Annual Target	Sep-18				
				Target	Actual	R	Departmental SDBIP Comments	Departmental Corrective Measures
TL1	Create jobs through municipality's local economic development initiatives including capital projects	Number of Full Time Equivalent's Created as a % of the possible total given the allocated budget	106	25	25	G	Target met	
TL2	Percentage of land-use applications submitted to the Municipal Planning Tribunal within the prescribed legislated period and within a maximum of 120 days.	Quarterly status report of land-use application submitted to the Municipal Planning Tribunal	4	1	1	G	Target met. 9 Land Use Applications were submitted to the MPT for July, August and September 2018.	
TL3	Number of training opportunities provided to entrepreneurs and SMME's	Quarterly training events hosted with attendance registers as proof	4	1	2	B	Target met	

Ref	KPI	Unit of Measurement	Annual Target	Sep-18				
				Target	Actual	R	Departmental SDBIP Comments	Departmental Corrective Measures
TL4	Revised SPLUMA compliant SDF in line with the Integrated Development Plan for submission to Council by May	SDF Amendment submitted to Council by May annually	1	0	0	N/A		
TL5	Development and finalisation of design of Kayamandi Town centre into sustainable living units to promote dignified living by June	Finalisation of planning and preliminary design submitted to a Committee of Council/Mayco	1	0	0	N/A		
TL6	Revised housing pipeline submitted to a Committee of Council/MayCo	Reviewed the housing pipeline and submit it to a Committee of Council/Mayco by March	1	0	0	N/A		
TL7	Develop the Human Settlements Plan (HSP) and Urban Development Strategy for submission to Council by June	Plan submitted to Council	1	0	0	N/A		

SFA 2 - Green and Sustainable Valley

Ref	KPI	Unit of Measurement	Annual Target	Sep-18				
				Target	Actual	R	Departmental SDBIP Comments	Departmental Corrective Measures
TL8	External Audits of Stellenbosch Waste Disposal Facilities (4 quarterly and 1 external audits)	Number of Audits completed. Reports by external consultant	5	1	2	B	Target met	
TL9	Review the Waste Management By-Law and submit it to a Committee of Council/Mayco by June	Drafted Waste Management By-Law submitted to a Committee of Council/Mayco by June	1	0	0	N/A		
TL10	Number of building applications processed within the prescribed/legislated period and reported to a Committee of Council/Mayco	Number of building plan applications Status report submitted to a Committee of Council/Mayco	4	1	1	G	Target met. Building plans submitted & approved = 133 applications with value R60350000-00 and building completed = 27 with value R49625000-00	

Ref	KPI	Unit of Measurement	Annual Target	Sep-18				
				Target	Actual	R	Departmental SDBIP Comments	Departmental Corrective Measures
TL11	70% Weighted Average effluent quality achieved in terms of requirements as regulated by the water use license for all Waste Water Treatment Works	% effluent quality as reported on Ignite and using reports from an external laboratory	70%	70%	64%	O	KPI not met.	Problems at Pniel & Wemmershoek WWTW Anticipated completion at Pniel end of Oct 2018 Wemmershoek - currently under investigation to find a solution to address to problem - December 2018

SFA 3 - Safe Valley

Ref	KPI	Unit of Measurement	Annual Target	Sep-18				
				Target	Actual	R	Departmental SDBIP Comments	Departmental Corrective Measures
TL12	Revised Disaster Management Plan submitted to a Committee of Council/Mayco by June annually	Revised Plan submitted to a Committee of Council/Mayco by June annually	1	0	0	N/A		

Ref	KPI	Unit of Measurement	Annual Target	Sep-18				
				Target	Actual	R	Departmental SDBIP Comments	Departmental Corrective Measures
TL13	Revised the Safety and Security Strategy submitted it to a Committee of Council/Mayco by June annually	Revised Strategy submitted to a Committee of Council/Mayco by June annually	1	0	0	N/A		

SFA 4 - Dignified Living

Ref	KPI	Unit of Measurement	Annual Target	Sep-18				
				Target	Actual	R	Departmental SDBIP Comments	Departmental Corrective Measures
TL14	Number of new sewer connections meeting minimum standards	Number of waterborne toilets facilities provided by 30 June	20	0	0	N/A		
TL15	Land identified for emergency housing	Report with recommendations submitted to a Committee of Council/Mayco by 30 June	1	0	0	N/A		

Ref	KPI	Unit of Measurement	Annual Target	Sep-18				
				Target	Actual	R	Departmental SDBIP Comments	Departmental Corrective Measures
TL17	Number of units to indigent households for free basic water per month (kiloliter of water)	Number of households receiving kiloliters of water from municipal infrastructure network per month	6	6	6	G	Target Met	
TL18	Number of indigent households with access to free basic services (water, electricity, sanitation and solid waste removal)	Number of indigent account holders receiving free basic water, sanitation, electricity and refuse removal per month i.t.o. the indigent policy of the municipality	6,000	6,000	6,473	G2	Target met. Registered Indigent Consumers which receive a subsidy for water, refuse and sewerage. 100 Free Electricity units will be issued to the same when they buy electricity.	
TL19	Number of units to indigent households for free basic electricity per month (kWh)	Number of indigent households with access to free basic electricity per month i.t.o. the indigent policy of the municipality	100	100	100	G	Target met. Indigent Consumers receive 100 kWh free units for electricity as per the approved Council policy (<i>September 2018</i>)	

Ref	KPI	Unit of Measurement	Annual Target	Sep-18				
				Target	Actual	R	Departmental SDBIP Comments	Departmental Corrective Measures
TL20	Limit unaccounted for electricity to less than 10% annually {(Number of Electricity Units Purchased and/or Generated - Number of Electricity Units Sold(incl. Free basic electricity)) / Number of Electricity Units Purchased and/or Generated} / 100}	12 Month moving average used. Losses calculated on the total consumption and purchases of current month plus 11 preceding months as reported on Ignite and using reports from SAMRAS	9%	9%	6.36%	B	Target met	
TL21	90% Weighted Average water quality achieved as per micro, chemical, operational and physical determinants in terms of the Blue Drop requirements regulated by SANS 241 for all Water Treatment Works	% Average water quality achieved as per micro, chemical, operational and physical determinants as reported on Ignite and using reports from an external laboratory	90%	90%	98.30%	G2	Target met	Continuous efforts to maintain /improve standards
TL22	Limit unaccounted water to less than 25% by June annually	Percentage of unaccounted for water calculated in terms of standard IWA formula as reported on Ignite. (Unaccounted means unbilled water plus losses)(Quarterly reporting information of the previous quarter	25%	25%	22.50%	G2	Target met	Continuous attempts to reduce water losses

Ref	KPI	Unit of Measurement	Annual Target	Sep-18				
				Target	Actual	R	Departmental SDBIP Comments	Departmental Corrective Measures
TL23	Alignment of Municipal and Provincial Government housing waiting lists by June	Aligned Waiting lists submitted to the Director	1	0	0	N/A		

SFA 5 - Good Governance and Compliance

Ref	KPI	Unit of Measurement	Annual Target	Sep-18				
				Target	Actual	R	Departmental SDBIP Comments	Departmental Corrective Measures
TL16	Provide consumer accounts iro clean piped water, sanitation/sewerage, electricity and solid waste to formal residential properties which are connected to a municipal infrastructure network as at 30 June annually	Number of consumer accounts iro formal residential properties receiving piped water on a monthly basis	24,000	24,000	26,571	G2	Registered Residential Properties as per Valuation system	

Ref	KPI	Unit of Measurement	Annual Target	Sep-18				
				Target	Actual	R	Departmental SDBIP Comments	Departmental Corrective Measures
TL24	Financial viability measured in terms of cost coverage ratio	Cost coverage as at 30 June annually [(Cash and Cash Equivalents - Unspent Conditional Grants - Overdraft) + Short Term Investment) / Monthly Fixed Operational Expenditure excluding (Depreciation)	4	0	0	N/A		
TL25	Achieve an average payment percentage of 96% by 30 June annually (Gross Debtors Opening Balance + Billed Revenue - Gross Debtors Closing Balance - Bad Debts Written Off) / Billed Revenue x 100	(Gross Debtors Opening Balance + Billed Revenue - Gross Debtors Closing Balance - Bad Debts Written Off) / Billed Revenue x 100	96%	0%	103.83%	B	July Payment Rate : 87.55% August 2018 Payment Rate : 93.59% September 2018 Payment Rate : 130.35%	
TL26	Ensure that the percentage of the Municipality's capital budget spent on capital projects by June annually, in line with the annual target	% of the Municipality's capital budget spent by 30 June annually {(Total Actual capital Expenditure/Approved Capital Budget) x 100}	90%	10%	2.24%	R	KPI not met	Executive Mayor met all Directors to improve expenditure. 10% must be achieved by October. (September 2018)

Ref	KPI	Unit of Measurement	Annual Target	Sep-18				
				Target	Actual	R	Departmental SDBIP Comments	Departmental Corrective Measures
TL27	The percentage of people from employment equity target groups employed (to be appointed) in the three highest levels of management in compliance with the municipality's approved employment equity plan	Number of appointments made in the three highest levels of management in compliance with the municipality's approved employment equity plan	75%	0%	0%	N/A		
TL28	The percentage of actual payroll budget spent on implementing the municipal Workplace Skills Plan	% of municipality's payroll budget actually spent on implementing its workplace skills plan ((Total Actual Training Expenditure/ 1% of Total Annual payroll Budget) x100)	0.95%	0%	0%	N/A		
TL31	Financial Viability measured in terms of Debt Coverage	(Total Operating Revenue - Operating Grants)/Debt service payments due within financial year)	15%	0%	0%	N/A		
TL32	Financial Viability measured in terms of Service Debtors	% of outstanding service debtors (Total outstanding service debtors/ revenue received for services)	27%	0%	0%	N/A		

Ref	KPI	Unit of Measurement	Annual Target	Sep-18				
				Target	Actual	R	Departmental SDBIP Comments	Departmental Corrective Measures
TL33	Revise the Risk based audit plan and submit to the Audit Committee by 30 June annually	Reviewed RBAP submitted to the Audit Committee by 30 June annually	1	0	0	N/A		
TL34	Approved Audit Action Plan by 28 February annually to address the issues raised in the Audit Report for the relevant financial year	Audit action plan developed and approved by 28 February annually	1	0	0	N/A		
TL35	Revise the risk register submitted to the Risk Management Committee by 30 June annually	Reviewed risk register submitted to the Risk Management Committee by 30 June annually	1	0	0	N/A		
TL36	Revise the ICT Backup Disaster Recovery Plan submitted to the ICT Steering Committee by December annually	Reviewed ICT Backup Disaster Recovery Plan submitted to the ICT Steering Committee	1	0	0	N/A		
TL37	Revised Strategic ICT Plan submitted to the ICT Steering Committee by 31 May annually	Reviewed Strategic ICT Plan submitted to the ICT Steering Committee by 31 May annually	1	0	0	N/A		

Ref	KPI	Unit of Measurement	Annual Target	Sep-18				
				Target	Actual	R	Departmental SDBIP Comments	Departmental Corrective Measures
TL38	Compile and submit the draft IDP to Council by 31 March annually	Draft IDP compiled and submitted to council by 31 March annually	1	0	0	N/A		
TL39	Revise the asset management policy by 30 June annually	Updated policy submitted to the Council annually	1	0	0	N/A		
TL40	Implement the Municipal Standard Chart of Accounts.	Report quarterly on the implementation of MSCOA to a Committee of Council/Mayco	4	1	1	G	Forms part of the S52 report to Council for October council meeting	
TL41	Development of a Centralised Customer Care strategy submitted to a Committee of Council/Mayco by 28 February	Developed strategy submitted to a Committee of Council/Mayco by 28 February	1	0	0	N/A		
TL42	Submission of IDP/Budget/SDF time schedule (process plan) to Council by 31 August annually	IDP/Budget/SDF time schedule (process plan)	1	1	1	G	KPI met	

Ref	KPI	Unit of Measurement	Annual Target	Sep-18				
				Target	Actual	R	Departmental SDBIP Comments	Departmental Corrective Measures
TL43	Revise the Electrical Master Plan by June (dependent of SDF approval) submitted to a committee of Council/MayCo	Review Electrical Master Plan by June (dependent of SDF approval)	1	0	0	N/A		
TL44	Curtail domestic and industrial water consumption by 45% measured in terms of the equivalent average consumption of 5 years.	Domestic and industrial water consumption curtailed by 45%, measured in terms of the equivalent average consumption of 5 years from 2010/11 until 2014/15 (Quarterly reporting)	45%	0%	0%	N/A		

Capital Expenditure_30 September 2018

Directorate	Budget					Balance	YEAR TO DATE ACTUAL SPENT	YEAR TO DATE ACTUAL + COMMITMENTS	YTD ACTUAL + COMMITMENTS + PROVISIONAL
		Actual Expenditure	Commitments	Provisional Cost	Actuals + Commitments & Provisional	Budget - (Actual + Comm + Prov)			
Municipal Manager	85 000	-	47 789	-	47 789	37 211	0.00%	56.22%	56.22%
Planning & Development	18 633 608	-	2 559 287	3 721 927	6 281 215	12 352 394	0.00%	13.73%	33.71%
Community and Protection Services	36 929 485	231 188	16 915 003	1 740 205	18 886 395	18 043 090	0.63%	46.43%	51.14%
Engineering Services	487 970 765	12 873 283	163 556 348	10 445 929	186 875 560	301 095 205	2.64%	36.16%	38.30%
Strategic & Corporate Services	43 679 421	70 822	2 463 969	1 129 936	3 664 726	40 014 695	0.16%	5.80%	8.39%
Financial Services	450 000	3 226	7 552	3 733	14 512	435 488	0.72%	2.40%	3.22%
TOTALS	587 748 280	13 178 518	185 549 949	17 041 730	215 770 197	371 978 083	2.24%	33.81%	36.71%

2018/2019 CAPITAL EXPENDITURE REPORT
30 September 2018

<i>Projects</i>	<i>Fund</i>	<i>Budget 2018/2019</i>	<i>Actual Expenditure</i>	<i>Shadows (Orders)</i>	<i>Provisional Cost</i>	<i>Actuals + Shadows & Provisional</i>	<i>Balance R</i>	<i>Actual Exp %</i>	<i>Universal Key (Ukey)</i>
Municipal Manager		85 000	-	47 789	-	47 789	37 211	0.00%	
Office of the Municipal Manager		85 000	-	47 789	-	47 789	37 211	0.00%	
Furniture, Tools and Equipment	CRR	35 000	-	3 605	-	3 605	31 395	0.00%	20180711006051
IDP Audio Equipment	CRR	50 000	-	44 184	-	44 184	5 816	0.00%	20180711005778
Planning and Development		18 633 608	-	2 559 287	3 721 927	6 281 215	12 352 394	0.00%	
Planning and Development		589 215	-	5 313	20 023	25 336	563 879	0.00%	
Implementation of Ward Priorities	CRR	120 000	-	-	-	-	120 000	0.00%	20180716042104
Informal Traders	CRR	374 215	-	-	-	-	374 215	0.00%	20180910995790
Offices: Relocation Costs	CRR	30 000	-	-	-	-	30 000	0.00%	20171002023043
Furniture, Tools and Equipment	CRR	65 000	-	5 313	20 023	25 336	39 664	0.00%	20170608983950
Housing Administration		20 000	-	-	12 000	12 000	8 000	0.00%	
Furniture, Tools and Equipment: Housing Administration	CRR	20 000	-	-	12 000	12 000	8 000	0.00%	20180716042332
Informal Settlements		20 000	-	-	-	-	20 000	0.00%	
Furniture, Tools and Equipment	CRR	20 000	-	-	-	-	20 000	0.00%	20180716042347
Local Economic Development		17 084 393	-	2 553 975	3 509 857	6 063 832	11 020 562	0.00%	
Establishment of Informal Trading Sites: Kayamandi	CRR	1 204 428	-	-	809 857	809 857	394 570	0.00%	20180716042515
Upgrading of CBD informal traders area (Blomhusie)	CRR	400 000	-	-	-	-	400 000	0.00%	20180716042518
Establishment of informal trading markets Cloetesville	CRR	4 625 958	-	2 553 975	-	2 553 975	2 071 983	0.00%	20180716042503
Establishment of Informal Trading Sites: Klapmuts	CRR	4 000 000	-	-	-	-	4 000 000	0.00%	20180716042509
Establishment of Informal Trading Sites: Groendal	CRR	2 700 000	-	-	2 700 000	2 700 000	-	0.00%	20180716042506
Establishment of Informal Trading Markets	CRR	1 769 008	-	-	-	-	1 769 008	0.00%	20180910995811
Vehicles	CRR	320 000	-	-	-	-	320 000	0.00%	20180716042017
Upgrading of the Kayamandi Economic Tourism Corridor	CRR	200 000	-	-	-	-	200 000	0.00%	20180716042473
Furniture tools and equipment	CRR	65 000	-	-	-	-	65 000	0.00%	20180716042293
Heritage Tourism Center - Jamestown	CRR	1 500 000	-	-	-	-	1 500 000	0.00%	20180711006117
Establishment of Informal Trading Markets Bird Street	CRR	300 000	-	-	-	-	300 000	0.00%	20180716042500
New Housing		20 000	-	-	-	-	20 000	0.00%	
Furniture, Tools and Equipment	CRR	20 000	-	-	-	-	20 000	0.00%	20180716042296
Spatial Planning, Heritage & Environment		900 000	-	-	180 047	180 047	719 953	0.00%	
Purchase of Land- Cemeteries	CRR	900 000	-	-	180 047	180 047	719 953	0.00%	20180716042014

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Projects	Fund	Budget 2018/2019	Actual	Shadows	Provisional	Actuals +	Balance R	Actual Exp %	Universal Key (Ukey)
			Expenditure	(Orders)	Cost	Shadows & Provisional			
Engineering Services		487 970 765	12 873 283	163 556 348	10 445 929	186 875 560	299 910 788	2.64%	
Engineering Services General		1 520 000	-	15 076	16 581	31 657	1 488 343	0.00%	
Update of Engineering Infrastructure GIS Data	CRR	200 000	-	5 218	-	5 218	194 782	0.00%	20180716042617
Furniture, Tools & Equipment	CRR	110 000	-	9 858	16 581	26 439	83 561	0.00%	20180716042341
Implementation of Ward Priorities	CRR	1 210 000	-	-	-	-	1 210 000	0.00%	20180716042107
Electrical Engineering Services General		86 685 580	409 890	6 651 246	4 630 858	11 691 995	74 993 585	0.47%	
Electricity Network: Pniel	CRR	17 000 000	-	-	-	-	17 000 000	0.00%	20180716042086
General Systems Improvements - Stellenbosch	CRR	2 700 000	79 783	712 486	36 040	828 309	1 871 691	2.95%	20180716042110
Network Cable Replace 11 kV	CRR	3 000 000	-	529 530	-	529 530	2 470 470	0.00%	20180716042071
Infrastructure Improvement - Franschoek	CRR	2 000 000	-	-	904 639	904 639	1 095 361	0.00%	20180716042080
General System Improvements - Franschoek	CRR	2 000 000	42 003	-	-	42 003	1 957 997	2.10%	20180716042074
Replace Switchgear 66 kV	CRR	2 500 000	-	-	-	-	2 500 000	0.00%	20180716042062
Specialized Vehicles	CRR	1 500 000	-	803 625	-	803 625	696 375	0.00%	20180716042047
Stand-by Generator	CRR	600 000	-	-	-	-	600 000	0.00%	20180711005496
Isolators	CRR	1 000 000	-	487 603	-	487 603	512 397	0.00%	20180716042059
System Control Centre & Upgrade Telemetry	CRR	1 000 000	-	-	686 445	686 445	313 555	0.00%	20180711005925
Replace Switchgear - Franschoek	CRR	1 000 000	-	-	-	-	1 000 000	0.00%	20180716042056
Replace Control Panels 66 kV	CRR	2 000 000	-	441 200	-	441 200	1 558 800	0.00%	20180716042068
Franschoek: New Groendal 2 Sub: Substation building and switchgear	CRR	1 000 000	-	-	-	-	1 000 000	0.00%	20180716042119
Vehicle Fleet	CRR	1 000 000	320	-	-	320	999 680	0.03%	20180711005313
Ad-Hoc Provision of Streetlighting	CRR	950 000	263 020	217 705	20 325	501 050	448 950	27.69%	20180716042113
Lighting of Public Areas	CRR	2 000 000	-	-	928 480	928 480	1 071 520	0.00%	20180716042101
Replace Busbars 66 kV	CRR	600 000	-	69 941	-	69 941	530 059	0.00%	20180716042077
Data Network	CRR	500 000	-	-	-	-	500 000	0.00%	20180716042053
Energy Balancing Between Metering and Mini-Substations	CRR	500 000	-	-	-	-	500 000	0.00%	20170608984421
Replace Ineffective Meters & Energy Balance of mini-substations	CRR	400 000	22 502	-	209 274	231 775	168 225	5.63%	20170608984388
Automatic Meter Reader	CRR	350 000	-	-	-	-	350 000	0.00%	20180711005439
Masterplan update	CRR	600 000	-	-	-	-	600 000	0.00%	20180716042122
Meter Panels	CRR	300 000	-	-	-	-	300 000	0.00%	20180711005499
DSM Geyser Control	CRR	300 000	-	-	-	-	300 000	0.00%	20180716042089
Buildings & Facilities Electrical Supply - Stellenbosch	CRR	300 000	2 264	-	-	2 264	297 736	0.75%	20180716042092
Beltana Depot	CRR	300 000	-	-	-	-	300 000	0.00%	20180711005388
Small Capital: Fte Electrical Engineering Services	CRR	500 000	-	221 296	20 567	241 862	258 138	0.00%	20180716042116
Upgrade Transformers - Stellenbosch	CRR	4 764 603	-	-	-	-	4 764 603	0.00%	20180711005376
Upgrade Transformers - Stellenbosch	External Loan	3 235 397	-	-	-	-	3 235 397	0.00%	20180711005379
11kV cable - Stellenbosch	CRR	5 000 000	-	-	-	-	5 000 000	0.00%	20180716042125
New 66kV substation - Dwars Rivier	External Loan	10 000 000	-	-	-	-	10 000 000	0.00%	20180711005457
Upgrading of Offices	CRR	2 000 000	-	-	-	-	2 000 000	0.00%	20180711006210
Integrated National Electrification Programme (Enkanini)	INEP	5 000 000	-	3 167 861	1 825 089	4 992 950	7 050	0.00%	20180711005469
Integrated National Electrification Programme	CRR	1 785 580	-	-	-	-	1 785 580	0.00%	20170608983872
Power line move from landfill site	CRR	5 000 000	-	-	-	-	5 000 000	0.00%	20180716042128
Paradyskloof & Surrounding Area- Switchgear (11kV)	CRR	4 000 000	-	-	-	-	4 000 000	0.00%	20180716042065

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Projects	Fund	Budget 2018/2019	Actual	Shadows	Provisional	Actuals +	Balance R	Actual Exp %	Universal Key (Ukey)
			Expenditure	(Orders)	Cost	Shadows & Provisional			
Infrastructure Planning, Development and Implementation		95 286 460	850 645	30 144 706	1 500 498	32 495 849	62 790 611	0.89%	
Furniture, Tools and Equipment: Human Settlements and Property	CRR	50 000	-	-	-	-	50 000	0.00%	20180711005883
Langrug Road Construction	CRR	3 500 000	158 144	703 677	-	861 821	2 638 179	4.52%	20180711005994
Access to Basic Services	HS Grant	64 700	-	-	-	-	64 700	0.00%	20180910995751
Enkanini ABS	HS Grant	250 000	-	-	-	-	250 000	0.00%	20180910995766
Enkanini Planning	HS Grant	1 128 985	-	-	-	-	1 128 985	0.00%	20180910995724
Enkanini subdivision, consolidation and rezoning	HS Grant	990 000	-	-	-	-	990 000	0.00%	20180910995718
Klapmuts ABS	HS Grant	403 793	-	-	-	-	403 793	0.00%	20180910995727
Langrug ABS	HS Grant	250 000	-	-	-	-	250 000	0.00%	20180910995721
Basic Services Improvements: Langrug	CRR	8 124 752	-	-	660 498	660 498	7 464 253	0.00%	20180716042479
Upgrading of Informal Settlements General	CRR	231 915	-	-	-	-	231 915	0.00%	20180910995748
Jamestown: Mountainview Installation of water and sewer services	CRR	2 615 460	-	434 783	-	434 783	2 180 677	0.00%	20180711005685
ISSP Kayamandi Enkanini (1300 sites)	HS Grant	2 400 000	-	-	720 000	720 000	1 680 000	0.00%	20180716042131
ISSP Kayamandi Enkanini (Interim Services)	HS Grant	1 000 000	-	1 000 000	-	1 000 000	-	0.00%	20180716042134
ISSP Klapmuts La Rochelle (80 sites)	CRR	500 000	-	-	-	-	500 000	0.00%	20180711005487
ISSP Klapmuts La Rochelle (80 sites)	HS Grant	140 000	-	-	-	-	140 000	0.00%	20180716042137
Housing Projects	CRR	200 000	-	-	-	-	200 000	0.00%	20180711005607
Idas Valley IRDP / FLISP	HS Grant	17 300 000	-	17 300 000	-	17 300 000	-	0.00%	20180711005613
Idas Valley IRDP / FLISP	CRR	3 065 000	-	-	-	-	3 065 000	0.00%	20180711005604
Kayamandi Town Centre - Civil Infrastructure	HS Grant	1 047 150	-	-	-	-	1 047 150	0.00%	20180716042614
Kayamandi: Watergang and Zone O	HS Grant	19 358 122	692 501	4 982 746	120 000	5 795 247	13 562 875	3.58%	20180716042599
Northern Extension: Feasibility (Kayamandi)	HS Grant	2 000 000	-	-	-	-	2 000 000	0.00%	20180711005559
Klapmuts: Erf 2181 (298 serviced sites)	HS Grant	12 713 434	-	4 300 000	-	4 300 000	8 413 434	0.00%	20180711005517
Klapmuts: Erf 2181 (298 serviced sites)	CRR	4 183 150	-	1 423 500	-	1 423 500	2 759 650	0.00%	20180711005514
Smartie Town, Cloeteville	CRR	4 920 000	-	-	-	-	4 920 000	0.00%	20180711006096
Cloeteville IRDP Planning	HS Grant	250 000	-	-	-	-	250 000	0.00%	20180716042611
Longlands Vlotenburg: Housing Internal Services	HS Grant	7 200 000	-	-	-	-	7 200 000	0.00%	20180711006213
Stellenbosch: Social Housing	CRR	200 000	-	-	-	-	200 000	0.00%	20180711006174
Jamestown: Housing	HS Grant	600 000	-	-	-	-	600 000	0.00%	20180711006144
Meerlust (200) Planning	HS Grant	600 000	-	-	-	-	600 000	0.00%	20180716042590
Roads and Stormwater		49 247 467	4 934 994	2 357 044	2 990 292	10 282 329	38 965 138	10.02%	
Adhoc: Reconstruction Of Roads (WC024)	CRR	2 614 844	1 500 000	992 149	116 839	2 608 988	5 856	57.36%	20180716042476
R44 Access Upgrades	CRR	20 000 000	-	-	-	-	20 000 000	0.00%	20180716042392
Upgrade Gravel Roads- Jamestown	CRR	1 000 000	-	-	-	-	1 000 000	0.00%	20180716042440
Lanquedoc Access road and Bridge	CRR	1 806 701	-	-	1 705 000	1 705 000	101 701	0.00%	20180716042443
Upgrade Gravel Roads - Klapmuts : Section 1	CRR	297 522	-	297 522	-	297 522	0	0.00%	20180910995769
Upgrade Stormwater Water Conveyance System	CRR	1 228 400	-	-	440 000	440 000	788 400	0.00%	20180716042488
Furniture, Tools and Equipment : Tr&Stw	CRR	300 000	-	-	2 609	2 609	297 391	0.00%	20180716042458
Upgrade Gravel Roads - Lamotte & Franshoek	CRR	2 500 000	-	-	-	-	2 500 000	0.00%	20180716042434
Update Pavement Management System	CRR	700 000	-	-	-	-	700 000	0.00%	20180716042377
Upgrade Gravel Roads - Wemmershoek	CRR	2 500 000	-	-	-	-	2 500 000	0.00%	20180716042452
Paving: Stellenbosch CBD	CRR	2 000 000	-	-	725 844	725 844	1 274 156	0.00%	20180711006003

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Projects	Fund	Budget 2018/2019	Actual	Shadows	Provisional	Actuals +	Balance R	Actual Exp %	Universal Key (Ukey)
			Expenditure	(Orders)	Cost	Shadows & Provisional			
Resealing (WC024)	CRR	1 000 000	889 867	111 000	-	1 000 867	-867	88.99%	20180716042389
Skool Street- Jamestown	CRR	800 000	-	-	-	-	800 000	0.00%	20180716042395
Reseal Roads - Klapmuts, Raithby, Meerlust, Wemmershoek, LaMotte, Maasdorp	CRR	1 500 000	1 500 000	1 500	-	1 501 500	-1 500	100.00%	20180716042428
Reseal Roads - Mostertsdrif & Surrounding	CRR	2 000 000	-	-	-	-	2 000 000	0.00%	20180716042398
Reseal Roads - Jamestown & Technopark	CRR	2 000 000	-	-	-	-	2 000 000	0.00%	20180716042383
Reseal Roads - Johannesburg, Pniel, Lanquedoc,	CRR	2 000 000	1 045 127	954 873	-	2 000 000	-	52.26%	20180716042467
Reseal Roads - Lacoline, Tennantville, Plankenburg	CRR	3 000 000	-	-	-	-	3 000 000	0.00%	20180716042386
Stormwater Drainage - Kayamandi and Enkanini	CRR	2 000 000	-	-	-	-	2 000 000	0.00%	20180711005709
Sanitation		143 719 401	38 821	100 119 877	-	100 158 697	43 560 703	0.03%	
New Plankenburg Main Outfall Sewer	External Loan	41 885 097	-	37 284 000	-	37 284 000	4 601 097	0.00%	20180716042245
New Plankenburg Main Outfall Sewer	MIG	3 500 000	-	-	-	-	3 500 000	0.00%	20180716042251
Extention Of WWTW: Stellenbosch	External Loan	47 097 037	-	37 637 998	-	37 637 998	9 459 039	0.00%	20180716042236
Idas Valley Merriman Outfall Sewer	External Loan	14 141 852	38 821	13 621 679	-	13 660 500	481 352	0.27%	20180716042206
Idas Valley Merriman Outfall Sewer	MIG	7 220 494	-	7 000 000	-	7 000 000	220 494	0.00%	20180716042242
Bulk Sewer Outfall: Jamestown	External Loan	6 000 000	-	-	-	-	6 000 000	0.00%	20180716042239
Bulk Sewer Outfall: Jamestown	MIG	4 000 000	-	2 490 000	-	2 490 000	1 510 000	0.00%	20180716042224
Upgrade of WWTW: Pniel & Decommissioning Of Franschoek	External Loan	10 019 204	-	2 000 000	-	2 000 000	8 019 204	0.00%	20180716042227
Upgrade of WWTW Wemmershoek	CRR	4 196 390	-	-	-	-	4 196 390	0.00%	20180716042197
Sewerpipe Replacement	CRR	2 234 494	-	86 200	-	86 200	2 148 295	0.00%	20180716042248
New Development Bulk Sewer Supply WC024	CRR	1 500 000	-	-	-	-	1 500 000	0.00%	20180716042230
Sewer Pumpstation & Telemetry Upgrade	CRR	500 000	-	-	-	-	500 000	0.00%	20180716042215
Upgrade of WWTW: Klapmuts	CRR	633 149	-	-	-	-	633 149	0.00%	20171002022978
Furniture, Tools and Equipment	CRR	291 684	-	-	-	-	291 684	0.00%	20180716042209
Sewerpipe Replacement: Dorp Straat	CRR	500 000	-	-	-	-	500 000	0.00%	20180716042218
Solid Waste Management		13 052 051	992 888	2 622 829	412 630	4 028 347	9 023 704	7.61%	
Stellenbosch WC024 Material Recovery Facility	CRR	1 613 494	-	-	-	-	1 613 494	0.00%	20180716042266
Stellenbosch WC024 Material Recovery Facility	MIG	4 386 506	-	-	-	-	4 386 506	0.00%	20180716042269
Vehicles	CRR	4 541 821	992 888	2 605 698	-	3 598 586	943 235	21.86%	20180711005268
Waste Minimization Projects	CRR	400 000	-	-	-	-	400 000	0.00%	20180711005694
Upgrade Refuse disposal site (Existing Cell)- Rehab	CRR	1 325 230	-	12 931	-	12 931	1 312 299	0.00%	20180716042260
Transfer Station: Stellenbosch	CRR	500 000	-	-	389 680	389 680	110 320	0.00%	20180716042263
Skips (5,5Kl)	CRR	250 000	-	-	-	-	250 000	0.00%	20180711005766
Furniture, Tools and Equipment : Solid Waste	CRR	35 000	-	4 200	22 950	27 150	7 850	0.00%	20180716042338
Traffic Engineering		5 560 217	-	2 999 935	-	2 999 935	1 375 865	0.00%	
Main Road Intersection Improvements: Franschoek	CRR	200 000	-	-	-	-	200 000	0.00%	20180716042407
Traffic Calming Projects: Implementation	CRR	500 000	-	500 000	-	500 000	-	0.00%	20180716042485
Traffic Signal Control: Upgrading of Traffic Signals	CRR	500 000	-	499 995	-	499 995	5	0.00%	20180716042425
Traffic Management Improvement Programme	CRR	2 175 800	-	1 999 941	-	1 999 941	175 859	0.00%	20180716042455
Main Road Intersection Improvements: R44 / Merriman Street	CRR	250 000	-	-	-	-	250 000	0.00%	20180716042482
Signalisation implementation	CRR	200 000	-	-	-	-	200 000	0.00%	20180716042413

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Projects	Fund	Budget 2018/2019	Actual	Shadows	Provisional	Actuals +	Balance R	Actual Exp %	Universal Key (Ukey)
			Expenditure	(Orders)	Cost	Shadows & Provisional			
Road Transport Safety Master Plan - WC024	CRR	150 000	-	-	-	-	150 000	0.00%	20180716042410
Asset Management - Roads Signs Management System	CRR	100 000	-	-	-	-	100 000	0.00%	20180716042011
Furniture, Tools and Equipment : Traffic Engineering	CRR	100 000	-	-	-	-	100 000	0.00%	20180716042335
Pedestrian Crossing Implementation	CRR	100 000	-	-	-	-	100 000	0.00%	20180716042374
Universal Access Implementation	CRR	100 000	-	-	-	-	100 000	0.00%	20180716042431
Helshoogte Road/ Cluver Road/ Rustenburg Road intersection & Rustenburg Road/ Sonnebloem Road intersection	CRR	401 400	-	-	-	-	401 400	0.00%	20180910995781
Main Road Intersection Improvements: R44 / Bird Street	CRR	315 000	-	-	-	-	315 000	0.00%	20180910995772
Merriman & Bosman Signilisation	CRR	49 700	-	-	-	-	49 700	0.00%	20180910995775
Ward 11: Infrastructure Improvement Programme	CRR	47 489	-	-	-	-	47 489	0.00%	20180912984309
Ward 13: Infrastructure Improvement Programme	CRR	40 000	-	-	-	-	40 000	0.00%	20180910995757
Ward 18: Infrastructure Improvement Programme	CRR	55 000	-	-	-	-	55 000	0.00%	20180910995745
Ward 6: Infrastructure Improvement Programme	CRR	77 068	-	-	-	-	77 068	0.00%	20180910995754
Ward 3: Infrastructure Improvement Programme	CRR	23 760	-	-	-	-	23 760	0.00%	20180910995784
Directional Information Signage	CRR	175 000	-	86 654	-	86 654	88 346	0.00%	20180716042380
Transport Planning		17 494 281	-	2 097 641	95 070	2 192 711	15 301 570	0.00%	
Non Motorised Transportation (NMT) Implementation	CRR	4 500 000	-	1 097 641	-	1 097 641	3 402 359	0.00%	20180716042401
Taxi Rank - Franschoek	CRR	3 000 000	-	-	-	-	3 000 000	0.00%	20180716042026
Taxi Rank - Kayamandi	CRR	3 372 655	-	1 000 000	-	1 000 000	2 372 655	0.00%	20180711005295
Khayamandi Pedestrian Crossing (R304, River and Railway Line)	CRR	5 268 414	-	-	32 400	32 400	5 236 014	0.00%	20180716042038
Bicycle Lockup Facilities	CRR	200 000	-	-	-	-	200 000	0.00%	20180716042032
Bus and Taxi Shelters	CRR	250 000	-	-	-	-	250 000	0.00%	20180716042041
Operating License Plan for Stellenbosch	CRR	150 000	-	-	-	-	150 000	0.00%	20180716042020
Comprehensive Integrated Transport Master Plan	ITM	600 000	-	-	62 670	62 670	537 330	0.00%	20180711005292
Update Roads Master Plan for WC024	CRR	153 212	-	-	-	-	153 212	0.00%	20180910995763
Water		75 405 308	5 646 046	16 547 994	800 000	22 994 039	52 411 269	7.49%	
Water Conservation & Demand Management	CRR	11 115 768	672 609	5 138	-	677 748	10 438 020	6.05%	20180716042164
Bulk Water Supply Pipe Reservoir: Dwars Rivier (Johannesdal / Kylemore / Pniel)	MIG	12 500 000	-	6 874 332	800 000	7 674 332	4 825 668	0.00%	20180716042185
Bulk water supply Klapmuts	External Loan	7 000 000	-	-	-	-	7 000 000	0.00%	20180711005535
Water Treatment Works: Paradyskloof	External Loan	11 283 301	1 358 321	8 772 380	-	10 130 702	1 152 600	12.04%	20180711005577
Waterpipe Replacement	CRR	2 609 828	-	-	-	-	2 609 828	0.00%	20180711005547
New Developments Bulk Water Supply WC024	CRR	1 500 000	-	-	-	-	1 500 000	0.00%	20180716042155
Specialized vehicle: Jet Machine	CRR	3 200 000	3 138 932	-	-	3 138 932	61 068	98.09%	20180716042212
Storage Dam and Reservoir Upgrade	CRR	1 000 000	-	-	-	-	1 000 000	0.00%	20180716042167
Reservoirs and Dam Safety	CRR	3 451 510	476 183	548 317	-	1 024 500	2 427 010	13.80%	20180716042173
Upgrade and Replace Water Meters	CRR	1 500 000	-	-	-	-	1 500 000	0.00%	20180711005589
Water Treatment Works: Idas Valley	CRR	500 000	-	-	-	-	500 000	0.00%	20180716042188
Bulk Water Supply Pipeline & Reservoir - Jamestown	CRR	448 103	-	347 826	-	347 826	100 277	0.00%	20180716042143
Chlorination Installation: Upgrade	CRR	500 000	-	-	-	-	500 000	0.00%	20180716042191
Vehicles	CRR	500 000	-	-	-	-	500 000	0.00%	20180716042023
New 5 MI Reservoir: Cloetesville	MIG	500 000	-	-	-	-	500 000	0.00%	20180716042182

**2018/2019 CAPITAL EXPENDITURE REPORT
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Projects	Fund	Budget 2018/2019	Actual	Shadows	Provisional	Actuals +	Balance R	Actual Exp %	Universal Key (Ukey)
			Expenditure	(Orders)	Cost	Shadows & Provisional			
Water Telemetry Upgrade	CRR	500 000	-	-	-	-	500 000	0.00%	20180716042194
Update Water Masterplan and IMQS	CRR	1 750 000	-	-	-	-	1 750 000	0.00%	20180716042008
Furniture, Tools and Equipment : Reticulation	CRR	100 000	-	-	-	-	100 000	0.00%	20180711005874
New Reservoir Kayamandi Northern Extension	CRR	500 000	-	-	-	-	500 000	0.00%	20180716042176
Provision of Services Jonkershoek: Planning	CRR	500 000	-	-	-	-	500 000	0.00%	20180716042161
New Reservoir: Polkadraai	CRR	500 000	-	-	-	-	500 000	0.00%	20180716042179
New 1 ML Raithby Reservoir Planning & Design	CRR	200 000	-	-	-	-	200 000	0.00%	20180716042170
Relocation/Upgrading main water supply line	External Loan	13 746 798	-	-	-	-	13 746 798	0.00%	20180716042140
Strategic and Corporate Services		43 679 421	70 822	2 463 969	1 129 936	3 664 726	40 014 695	0.16%	
Strategic and Corporate Services General		242 644	-	-	7 535	7 535	235 109	0.00%	
Implementation of Ward Priorities	CRR	45 000	-	-	-	-	45 000	0.00%	20180711005403
Ward 10: Office Equipment	CRR	60 000	-	-	-	-	60 000	0.00%	20180910995787
Ward 14: Resource Centre	CRR	66 000	-	-	-	-	66 000	0.00%	20180910995808
Ward 2: Billboards	CRR	10 000	-	-	7 535	7 535	2 465	0.00%	20180910995820
Ward 3: Mobile container	CRR	40 000	-	-	-	-	40 000	0.00%	20180910995823
Ward 12: Resource Centre	CRR	21 644	-	-	-	-	21 644	0.00%	20171002023040
Information and Communication Technology		8 580 053	70 822	649 342	15 449	735 613	7 844 440	0.83%	
Upgrade and Expansion of IT Infrastructure Platforms	CRR	7 380 053	70 822	218 282	-	289 104	7 090 949	0.96%	20180716042368
Public WI-FI Network	CRR	700 000	-	-	-	-	700 000	0.00%	20180711005934
Purchase and Replacement of Computer/software and Peripheral devices	CRR	500 000	-	431 060	15 449	446 509	53 491	0.00%	20180711005892
Property Management		34 856 724	-	1 814 627	1 106 952	2 921 578	31 935 146	0.00%	
Furniture Tools and Equipment: Property Management	CRR	316 503	-	75 271	2 699	77 970	238 533	0.00%	20180716042314
Purchasing of land	CRR	16 700 692	-	-	-	-	16 700 692	0.00%	20180711005223
Rebuild: Kleine Libertas Complex	CRR	700 000	-	190 440	-	190 440	509 560	0.00%	20180716042572
Flats: Interior Upgrading	CRR	2 400 000	-	456 000	-	456 000	1 944 000	0.00%	20180711005853
Structural Upgrading: Community Hall La Motte	CRR	1 000 000	-	49 500	-	49 500	950 500	0.00%	20180716042542
Flats: Cloeteville Fencing	CRR	1 000 000	-	65 596	-	65 596	934 404	0.00%	20180711006225
Structural Upgrades General: The Steps	CRR	2 500 000	-	-	-	-	2 500 000	0.00%	20180711005220
Upgrading of Office	CRR	466 922	-	-	-	-	466 922	0.00%	20180716042554
Public Ablution Facilities: Franschoek	CRR	500 000	-	-	-	-	500 000	0.00%	20180716042521
Upgrading of Franschoek Municipal Offices	CRR	200 000	-	-	-	-	200 000	0.00%	20180716042530
Upgrading of Pniel Municipal Offices	CRR	1 000 000	-	82 600	-	82 600	917 400	0.00%	20180716042593
Upgrading of Traffic Offices: Stellenbosch	CRR	300 000	-	-	300 000	300 000	-	0.00%	20180716042584
Structural Upgrade: Heritage Building	CRR	100 000	-	-	-	-	100 000	0.00%	20180716042527
Structural Improvement: Beltana	CRR	100 000	-	-	-	-	100 000	0.00%	20180716042551
Community Services Office Space: Beltana	CRR	500 000	-	-	-	-	500 000	0.00%	20180716042581
Upgrading Fencing	CRR	100 000	-	95 220	-	95 220	4 780	0.00%	20180716042587
Kayamandi Police Station	CRR	300 000	-	-	-	-	300 000	0.00%	20180711006147
Replacement of Airconditioners	CRR	100 000	-	-	-	-	100 000	0.00%	20180716042491
Structural improvements at the Van der Stel Sport grounds	CRR	3 500 000	-	-	-	-	3 500 000	0.00%	20180716042548

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Projects	Fund	Budget 2018/2019	Actual	Shadows	Provisional	Actuals +	Balance R	Actual Exp %	Universal Key (Ukey)
			Expenditure	(Orders)	Cost	Shadows & Provisional			
Groendal Library	CRR	591 795	-	-	-	-	591 795	0.00%	20180910995742
New Community Hall Klapmuts	CRR	892 528	-	-	804 253	804 253	88 276	0.00%	20180910995832
Structural Improvement: General	CRR	136 797	-	-	-	-	136 797	0.00%	20180910995829
Van Der Stel Roof Replacement	CRR	151 487	-	-	-	-	151 487	0.00%	20180910995835
Upgrading of Stellenbosch Town Hall	CRR	200 000	-	-	-	-	200 000	0.00%	20180716042578
Upgrading of Eike Town Hall	CRR	1 100 000	-	800 000	-	800 000	300 000	0.00%	20180716042596
Community & Protection Services		36 929 485	231 188	16 915 003	1 740 205	18 886 395	18 043 090	0.63%	
Community and Protection Services: General		1 575 000	-	119 039	-	119 039	1 455 961	0.00%	
Implementation of Ward Priorities	CRR	1 575 000	-	119 039	-	119 039	1 455 961	0.00%	20180711005421
Cemeteries		855 033	-	14 025	-	14 025	841 008	0.00%	
Extension of Cemetery Infrastructure	CRR	835 033	-	14 025	-	14 025	821 008	0.00%	20180711006114
Cemeteries: Purchase of Specialised Equipment	CRR	20 000	-	-	-	-	20 000	0.00%	20180711005745
Community Development		45 000	-	-	33 310	33 310	11 690	0.00%	
Furniture Tools and Equipment	CRR	45 000	-	-	33 310	33 310	11 690	0.00%	20180716042308
Events & Fleet		20 000	-	-	-	-	20 000	0.00%	
Events & Fleet: Furniture Tools and Equipment	CRR	20 000	-	-	-	-	20 000	0.00%	20180711005796
Fire and Rescue Services		13 634 195	114 474	13 035 907	80 753	13 231 134	403 061	0.84%	
Upgrading of Stellenbosch Fire Station	CRR	1 074 195	-	680 790	-	680 790	393 405	0.00%	20170608984019
Rescue equipment	CRR	200 000	114 474	-	80 753	195 227	4 773	57.24%	20180716042281
Hydraulic Ladder Fire Truck	FCBG	3 003 000	-	3 003 000	-	3 003 000	-	0.00%	20180711005715
Hydraulic Ladder Fire Truck	CRR	9 357 000	-	9 352 117	-	9 352 117	4 883	0.00%	20180716042275
Law Enforcement and Security		3 538 769	38 034	1 258 716	665 684	1 962 434	1 576 335	1.07%	
Law Enforcement: Vehicle Fleet	CRR	800 000	-	-	648 275	648 275	151 725	0.00%	20180711005253
Install and Upgrade CCTV Cameras In WC024	CRR	511 335	22 511	473 746	-	496 257	15 078	4.40%	20180716042284
Law Enforcement Tools and Equipment	CRR	500 000	15 523	108 643	-	124 166	375 834	3.10%	20180711005790
Install Computerized Access Security Systems and CCTV Cameras At Municipal Buildings	CRR	700 000	-	676 327	17 409	693 736	6 264	0.00%	20180711005742
Security Upgrades	CRR	200 000	-	-	-	-	200 000	0.00%	20180711005889
Furniture Tools and Equipment	CRR	100 000	-	-	-	-	100 000	0.00%	20180716042278
Pound Upgrade	CRR	100 000	-	-	-	-	100 000	0.00%	20180711005955
Office Accommodation	CRR	500 000	-	-	-	-	500 000	0.00%	20180711006201
Ward 14: Safety	CRR	33 614	-	-	-	-	33 614	0.00%	20171005992933
Ward 11: Safety Cameras	CRR	47 235	-	-	-	-	47 235	0.00%	20171002022990
Ward 22: Safety and Security Improvement Programme	CRR	46 585	-	-	-	-	46 585	0.00%	20180910995730
Libraries		2 496 430	10 822	51 523	75 950	138 295	2 358 135	0.43%	
Library Books	CRR	145 000	-	-	-	-	145 000	0.00%	20180716042353
Plein Street: Furniture, Tools and Equipment	CRR	53 504	-	-	6 325	6 325	47 179	0.00%	20180716042317

2018/2019 CAPITAL EXPENDITURE REPORT
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Projects	Fund	Budget 2018/2019	Actual	Shadows	Provisional	Actuals +	Balance R	Actual Exp %	Universal Key (Ukey)
			Expenditure	(Orders)	Cost	Shadows & Provisional			
Upgrading: Plein Street Library	CRR	500 000	-	-	-	-	500 000	0.00%	20180716042356
Libraries: CCTV	CRR	300 000	-	-	-	-	300 000	0.00%	20180711005721
Libraries: Small Capital	CRR	60 000	-	42 185	-	42 185	17 815	0.00%	20180716042359
Upgrading: Idas Valley Library	CRR	250 000	-	-	-	-	250 000	0.00%	20180716042362
Idas Valley: Furniture, Tools and Equipment	CRR	50 000	-	-	6 325	6 325	43 675	0.00%	20180716042323
Pniel: Furniture, Tools and Equipment	CRR	25 000	-	-	-	-	25 000	0.00%	20180716042299
Franschhoek: Furniture Tools and Equipment	CRR	60 000	-	-	12 650	12 650	47 350	0.00%	20180716042302
Franschoek: Book Detection system	CRR	170 000	-	-	-	-	170 000	0.00%	20180716042290
Upgrading: Kayamandi Library	CRR	75 000	-	-	38 000	38 000	37 000	0.00%	20180716042350
Kayamandi: Furniture Tools And Equipment	CRR	45 000	-	-	6 325	6 325	38 675	0.00%	20180716042287
Upgrading: Cloetesville Library	CRR	450 000	-	-	-	-	450 000	0.00%	20180716042365
Cloetesville: Furniture, Tools and Equipment	CRR	15 000	-	9 338	-	9 338	5 662	0.00%	20180716042305
Groendal: Furniture Tools and Equipment	CRR	65 000	10 822	-	6 325	17 147	47 853	16.65%	20180716042311
Upgrading: Pniel Library	CRR	232 926	-	-	-	-	232 926	0.00%	20180910995739
Nature Conservation		4 000 000	-	2 043 327	-	2 043 327	1 956 673	0.00%	
Botmaskop: Security Fencing	CRR	1 000 000	-	869 565	-	869 565	130 435	0.00%	20180716042512
Mont Rochelle Nature Reserve: Upgrade of Facilities.	CRR	1 500 000	-	-	-	-	1 500 000	0.00%	20180716042533
Upgrading of Jonkershoek Picnic Site	CRR	150 000	-	-	-	-	150 000	0.00%	20180716042563
Papegaaiberg Nature Reserve	CRR	1 350 000	-	1 173 762	-	1 173 762	176 238	0.00%	20180711006162
Parks, Rivers & Area Cleaning		3 279 042	67 000	207 086	187 794	461 880	2 817 162	2.04%	
Upgrading of Parks and Open Areas	CRR	1 500 000	64 800	90 000	187 794	342 594	1 157 406	4.32%	20180716042557
Water Park: Kayamandi (Planning)	CRR	200 000	-	-	-	-	200 000	0.00%	20180716042494
Purchase of Specialised Vehicles	CRR	1 000 000	-	-	-	-	1 000 000	0.00%	20180716042044
Purchase of Specialised Equipment	CRR	250 000	-	117 086	-	117 086	132 914	0.00%	20180711005859
Ward 16: Upgrading of Parks and Open Areas	CRR	13 230	-	-	-	-	13 230	0.00%	20180910995793
Ward 5: Upgrading of Parks and Open Areas	CRR	70 812	-	-	-	-	70 812	0.00%	20180910995799
Ward 7: Upgrading of Parks and Open Areas	CRR	195 000	-	-	-	-	195 000	0.00%	20180910995802
Furniture, Tools and Equipment	CRR	50 000	2 200	-	-	2 200	47 800	4.40%	20180716042326
Sports Grounds and Picnic Sites		6 386 016	-	46 050	119 000	165 050	6 220 966	0.00%	
Vehicle Fleet	CRR	650 000	-	-	-	-	650 000	0.00%	20180711005274
Building of Clubhouse & Ablution Facilities: Lanquedoc Sports grounds	CRR	732 041	-	26 500	-	26 500	705 541	0.00%	20180711006189
Skate Board Park	CRR	500 000	-	-	-	-	500 000	0.00%	20180711006012
Upgrade of Sport Facilities	MIG	3 000 000	-	-	-	-	3 000 000	0.00%	20180716042569
Borehole: Rural Sportsgrounds	CRR	450 000	-	-	-	-	450 000	0.00%	20180711005505
Re-Surface of Netball/Tennis Courts	CRR	300 000	-	-	-	-	300 000	0.00%	20180716042566
Sight Screens/Pitch Covers Sports Grounds	CRR	200 000	-	19 550	20 000	39 550	160 450	0.00%	20180711005763
Sport: Community Services Special Equipment	CRR	200 000	-	-	70 000	70 000	130 000	0.00%	20180716042524
Upgrading of Tennis Courts: Idas Valley & Cloetesville	CRR	200 000	-	-	-	-	200 000	0.00%	20180711006108
Upgrade of Irrigation System	CRR	100 000	-	-	-	-	100 000	0.00%	20180711005595
Ward 4: Upgrading of Sports Facilities	CRR	23 975	-	-	-	-	23 975	0.00%	20180910995796

**2018/2019 CAPITAL EXPENDITURE REPORT
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<i>Projects</i>	<i>Fund</i>	<i>Budget 2018/2019</i>	<i>Actual</i>	<i>Shadows</i>	<i>Provisional</i>	<i>Actuals +</i>	<i>Balance R</i>	<i>Actual Exp %</i>	<i>Universal Key (Ukey)</i>
			<i>Expenditure</i>	<i>(Orders)</i>	<i>Cost</i>	<i>Shadows & Provisional</i>			
Recreational Equipment Sport	CRR	30 000	-	-	29 000	29 000	1 000	0.00%	20180711005748
Traffic Services		850 000	-	-	577 714	577 714	272 286	0.00%	
Replacement of Patrol Vehicles	CRR	600 000	-	-	486 207	486 207	113 793	0.00%	20180711005241
Furniture, Tools & Equipment	CRR	150 000	-	-	-	-	150 000	0.00%	20180711005784
Mobile Radios	CRR	100 000	-	-	91 507	91 507	8 493	0.00%	20180711005727
Urban Greening		250 000	857	139 331	-	140 187	109 813	0.34%	
Urban Greening: Beautification: Main Routes and Tourist Routes	CRR	150 000	-	113 400	-	113 400	36 600	0.00%	20180711005961
Nature Conservation and Environmental: FTE	CRR	50 000	857	17 849	-	18 706	31 294	1.71%	20180711005751
Furniture, Tools and Equipment	CRR	50 000	-	8 081	-	8 081	41 919	0.00%	20180716042320
Financial Services		450 000	3 226	7 552	3 733	14 512	435 488	0.72%	
Financial Services General		450 000	3 226	7 552	3 733	14 512	435 488	0.72%	
Furniture, Tools & Equipment	CRR	150 000	3 226	7 552	3 733	14 512	135 488	2.15%	20180711005829
Stores Upgrade	CRR	300 000	-	-	-	-	300 000	0.00%	20180711006219
TOTAL - Capital		587 748 280	13 178 518	185 549 949	17 041 730	215 770 197	370 793 666	2.24%	

7.5	HUMAN SETTLEMENTS:
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7.5.1	APPOINTMENT OF A PROJECT MANAGEMENT CONSULTANT FOR TOWNSHIP APPROVALS FOR THE KAYAMANDI TOWN CENTRE PROJECT
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NB: THIS ITEM WILL BE DISTRIBUTED UNDER SEPARATE COVER.

7.5.2	332 TEMPORAL HOUSING PROJECT: SCOPE CHANGE
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NB: THIS ITEM WILL BE DISTRIBUTED UNDER SEPARATE COVER.

7.5.3	AURECON ELECTRICAL CONSULTANT FOR 332 TEMPORAL HOUSING PROJECT: SCOPE
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NB: THIS ITEM WILL BE DISTRIBUTED UNDER SEPARATE COVER.

7.6	INFRASTRUCTURE SERVICES: (PC: CLLR J DE VILLIERS)
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7.6.1	THE ESTABLISHMENT OF A STELLENBOSCH TAXI LIAISON COMMITTEE
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Collaborator No: 604014
IDP KPA Ref No: Good Governance and Compliance
Meeting Date: 17 October 2018

1. SUBJECT: THE ESTABLISHMENT OF A STELLENBOSCH TAXI LIAISON COMMITTEE

2. PURPOSE

To inform Council on the advantages of a Taxi Liaison Committee and also to note the Terms Of Reference. (**ANNEXURE A**).

3. DELEGATED AUTHORITY

FOR DECISION BY MUNICIPAL COUNCIL

Previous legislation, i.e. **National Land Transport Transition Act – ACT 22/2000** (NLTTA) made provision for Rank Committees to manage taxi ranks, but when the **National Land Transport Act – Act 5** of 2009 (NLTA) came into effect these committees could no longer function, resulting in gaps in the facilitation of local taxi operations. The Stellenbosch Municipality will make provision for the afore-mentioned within the new By-law for Public Transport.

4. EXECUTIVE SUMMARY

The establishment of a Taxi Liaison Committee will assist the municipality (planning authority) to better manage unscheduled public transport operations within the municipal boundary. The committee will comment and make recommendations on issues related to public transport operations, facilities and legislation related to public transport. Recommendations will thereafter be tabled at relevant senior municipal management meetings for consideration.

5. RECOMMENDATIONS FROM INFRASTRUCTURE SERVICES COMMITTEE MEETING TO THE EXECUTIVE MAYOR: 2018-09-06: ITEM 5.1.1

- (a) that Council notes the content of the report and recognizes the benefits of a Taxi Liaison Committee; and
- (b) that the Terms Of Reference for the Taxi Liaison Committee, be noted.

6. DISCUSSION / CONTENTS

With the road capacity constraints that exist in Stellenbosch, the use of public transport as a transport mode is encouraged and therefore mini-bus taxi operations play a crucial role in the provision of public transport.

The establishment of the Taxi Liaison Committee (TLC) will also assist in addressing on-going issues related to rank management and the adjustment of public transport routes to serve the community better with the availability of sufficient public transport.

A forum for more effective communication with the taxi associations should be established by the Infrastructure Services directorate to address the current issues that exist with unscheduled public transport operations. The issues regarding Bergzicht Taxi rank and the non-existence of a formal rank in Franschoek also have a long history and the associations have been constantly complaining about the same problems for years.

A taxi liaison committee will discuss and make recommendations on public transport challenges in Stellenbosch. The Liaison Committee will meet on a quarterly basis with the key stakeholders identified within the Terms Of Reference to address all issues related to public transport, and if urgent matters arise, the committee will arrange a special meeting. All Taxi associations registered within the Stellenbosch Municipality have been consulted and are in full support of the establishment and meeting planning.

6.1 Financial Implications

The Taxi Liaison Committee will not have any additional cost implications for the municipality.

6.2 Legal Implications

The establishment of a Taxi Liaison Committee is not a requirement in terms of any legislation or council policy. The recommendations of this item do therefore not conflict with any legislation or council policy.

6.3 Staff Implications

This report has no staff implications for the Municipality.

6.4 Previous / Relevant Council Resolutions:

No previous council resolution was taken.

6.5 Risk Implications

The establishment of the Taxi Liaison Committee will have no risk implications to the municipality. The committee will serve as conduit to mitigate risks related to public transport operations on prescribed routes.

6.6 Comments from Senior Management:

6.6.1 Director: Community and Protection Services:

Comments received were addressed within the Terms Of Reference.

ANNEXURES

Annexure 1: TERMS OF REFERENCE: STELLENBOSCH TAXI LIAISON COMMITTEE

FOR FURTHER DETAILS CONTACT:

NAME	Roscoe Bergstedt
POSITION	Manager: Transport and Public Transport
DIRECTORATE	Infrastructure Services
CONTACT NUMBERS	021 808 8204
E-MAIL ADDRESS	Roscoe.bergstedt@stellenbosch.gov.za
REPORT DATE	24 July 2018

ANNEXURE 1

Stellenbosch Taxi Liaison Committee (TLC)

TERMS OF REFERENCE - PROPOSAL FOR DISCUSSION

1. NAME

Stellenbosch Taxi Liaison Committee

2. OBJECTIVE

To facilitate the needs and communication requirements for the fulfilment of the process for the transformation and restructuring of the unscheduled Public Transport service within the Stellenbosch Municipal area.

3. COMPOSITION

Mayoral Committee representative (Portfolio Councillor)
Registered Taxi Associations rendering a service within the Stellenbosch Municipal Area;
Stellenbosch Municipality represented by the following Municipal

Departments:

- Transport Planning
- Traffic Services
- Law Enforcement

Optional members

- Stellenbosch Municipality Property Management
- Stellenbosch Municipality Water & Sanitation Services
- Stellenbosch Municipality Electrical Services
- Stellenbosch Municipality Spatial Planning
- Stellenbosch Municipality Solid Waste
- Stellenbosch Local Economic Development
- Cape Winelands District Municipality
- South Africa Rail Commuter Corporation
- South African Police Services

Department of Transport and Public Works represented by:

- Registrar's Office
- Provincial Regulatory Entity (PRE)

4. OVERALL FUNCTION

- 4.1 guide the operations of service providers on the rank/interchange and holding area facilities in terms of the agreed rules and regulations;
- 4.2 co-operate with and advise the Local Authority on the provision, revision and regulation of ranking, on/off loading and holding facilities;
- 4.3 co-operate with and advise the Local Authority upon recommendations from route based associations on representation to the Provincial Regulatory Entity (PRE) on transport planning related issues such as operating licence applications and renewals;
- 4.4 co-operate with and advise the Local Authorities on transport planning related issues impacting on public transport service delivery.

5. MODUS OPERANDI

- 5.1 decision-making shall be by consensus;
- 5.2 if a decision cannot be taken, a neutral party may be appointed to act as arbitrator. The decision so derived shall be the final decision of the Committee;
- 5.3 decisions taken by the Stellenbosch Taxi Liaison Committee shall be binding on all parties;
- 5.3 Stellenbosch Municipality shall be responsible for the secretarial needs of the Committee
- 5.4 all decisions taken by the Taxi Liaison Committee shall have the status of recommendations to the Senior Management Team of the Stellenbosch Municipality, which recommendations will only become valid resolutions once the Senior Management Team has accepted and approved the said recommendations and only then becomes binding on the Stellenbosch Taxi Liaison Committee
- 5.5 quorum – state number required for quorum usually 50% + 1 after determining which members constitute the quorum.

Optional members are normally excluded from determining the quorum.

Should a quorum not be attained within 30 minutes of the time fixed for the meeting, the meeting may be adjourned for seven (7) days. The quorum for the adjourned meeting shall be those members present being 50% plus 1.

Definitions

1. Taxi Association - shall mean any group of persons formed primarily in relation to the operation of minibus taxi-type service. Provincial Act 8/1996 still applicable;
2. Operating licence - shall mean a licence required in terms of section 50 and granted and issued in accordance with the National Land Transport Act (NLTA), Act 5/2009.
3. Planning Authority – means a municipality in relation to its planning functions

GENERAL

The National Land Transport Act (NLTA), Act 5 of 2009, under Institutional arrangements: planning authorities, makes provision for Land transport advisory boards. Unfortunately this section of the Act has not been fully developed neither enacted.

There is a great need within municipalities to co-ordinate and structure communication forums to enable meaningful interaction with organisations rendering a service to the community. The mini-bus taxi industry is well regulated, however due to a lack of integration the service rendered does not necessarily respond to the needs of the spatial municipal development imposed on the greater municipal community and public transport.

The Stellenbosch Taxi Liaison Committee could fulfil this space until such time as the Land transport advisory boards (S16 of the NLTA) and the Intermodal planning committees (S15 of the NLTA) are established. The latter statutory committee, Intermodal planning committee, must be established once the municipality implements an integrated public transport network.

7.6.2

POSTER BY-LAW RELATING TO OUTDOOR ADVERTISING AND SIGNAGE

Collaborator No:

611373

IDP KPA Ref No:

Good Governance and Compliance

Meeting Date:

17 October 2018

1. SUBJECT: POSTER BY-LAW RELATING TO OUTDOOR ADVERTISING AND SIGNAGE**2. PURPOSE**

To obtain Council's approval to commence with a public participation process for the acceptance of the attached Draft By-Law Relating to Outdoor Advertising and Signage.

3. DELEGATED AUTHORITY

Council to approve, in terms of the Municipal Systems Act Section 12.

"12. Legislative procedures.—(1) Only a member or committee of a municipal council may introduce a draft by-law in the council.

(2) A by-law must be made by a decision taken by a municipal council—

(a) in accordance with the rules and orders of the council; and

(b) with a supporting vote of a majority of its members.

(3) No by-law may be passed by a municipal council unless—

(a) all the members of the council have been given reasonable notice; and

(b) the proposed by-law has been published for public comment in a manner that allows the public an opportunity to make representations with regard to the proposed by-law.

(4) Subsections (1) to (3) also apply when a municipal council incorporates by reference, as by-laws, provisions of—

(a) legislation passed by another legislative organ of state; or

(b) standard draft by-laws made in terms of section 14."

and

Section 156 of The Constitution, Act 108 of 1996, as amended, determines a municipality rights to perform certain functions:

"156. (1) A municipality has executive authority in respect of, and has the right to administer

a. the local government matters listed in Part B of Schedule 4 and Part B of Schedule 5; and

b. any other matter assigned to it by national or provincial legislation.

(2) A municipality may make and administer by-laws for the effective administration of the matters which it has the right to administer.

(3)

Schedule 5, Part B states:

“The following local government matters to the extent set out for provinces in section 155(6)(a) and (7):

.....

Billboards and the display of advertisements in public places

.....”

4. EXECUTIVE SUMMARY

This item deals with the accepting of a Draft By-Law Relating to Outdoor Advertising and Signage.

The purpose of this By-Law is to control, manage and regulate outdoor advertising and signage and to provide mechanisms and guidelines for the control, regulating and management thereof and for matters connected therewith.

Once the Draft By-Law has been accepted, the By-Law will be advertised for public comment and the comments will be adjudicated, whereafter a final report will be submitted to Council

5. RECOMMENDATIONS

- (a) that the report be accepted;
- (b) that the Draft By-Law Relating to Outdoor Advertising and Signage, attached as **ANNEXURE 1**, be accepted as the copy of the By-Law to be used in a Public Participation process;
- (c) that the Draft By-Law relating to Outdoor Advertising and Signage be duly advertised for the purpose of a public participation process; and
- (d) that, upon the completion of the public participation process, the Draft By-Law together with any comments/objections by the public be resubmitted to Council for final approval and adoption

6. DISCUSSION / CONTENTS

6.1 Background

As far as can be ascertained Council has never had a By-Law pertaining to Outdoor Advertising and Signage. The next elections are imminent and with relation to election advertising as well as all other advertising, it is proposed that such a By-Law be created to control Posters as well as any other forms of Open Air Advertising.

The Draft By-Law has been created using the equivalent By-Laws of the City of Cape Town as well as the Swellendam Municipality as guides.

The purpose of this By-Law is to control, manage and regulate outdoor advertising and signage and to provide mechanisms and guidelines for the control, regulating and management thereof and for matters connected therewith.

The Municipal Systems Act dictates the following:

“12. *Legislative procedures.*—(1) *Only a member or committee of a municipal council may introduce a draft by-law in the council.*

(2) *A by-law must be made by a decision taken by a municipal council—*

- (a) *in accordance with the rules and orders of the council; and*
- (b) *with a supporting vote of a majority of its members.*

(3) *No by-law may be passed by a municipal council unless—*

- (a) all the members of the council have been given reasonable notice; and
- (b) the proposed by-law has been published for public comment in a manner that allows the public an opportunity to make representations with regard to the proposed by-law.

(4) Subsections (1) to (3) also apply when a municipal council incorporates by reference, as by-laws, provisions of—

- (a) legislation passed by another legislative organ of state; or
- (b) standard draft by-laws made in terms of section 14.”

6.2 Constitutional and Policy Implications

Section 156 of The Constitution, Act 108 of 1996, as amended, determines a municipality rights to perform certain functions:

“156. (1) A municipality has executive authority in respect of, and has the right to administer

- c. the local government matters listed in Part B of Schedule 4 and Part B of Schedule 5; and
- d. any other matter assigned to it by national or provincial legislation.

(2) A municipality may make and administer by-laws for the effective administration of the matters which it has the right to administer.

(3)

Schedule 5, Part B states:

“The following local government matters to the extent set out for provinces in section 155(6)(a) and (7):

.....

Billboards and the display of advertisements in public places

.....”

Stellenbosch Municipality therefore has the executive authority to control advertising within its area of jurisdiction and may make and administer by-laws to this effect.

The attached By-Law, **ANNEXURE 1**, is therefore presented to Council for consideration and approval for public participation.

6.3 Environmental implications

This report does not have any direct environmental implications.

6.4 Financial Implications

There are existing tariffs for advertising within public places.

6.5 Legal Implications

The recommendations in this report comply with Council's policies and all applicable legislation and would constitute an *intra vires* resolution.

The following legislation must be complied with:

- a. The Constitution, Act 106 of 1996, as amended
- b. The Municipal Systems Act, Act 32 of 2000, as amended
- c. The South African National Roads Agency Limited and National Roads Act, 1998 (ACT NO. 7 OF 1998), as amended
- d. The Consumer Protection Act, Act 68 of 2008, as amended.
- e. The Promotion of the Administrative Justice Act, Act 3 of 2000

6.6 Staff Implications

This report has no additional staff implications for the Municipality.

6.7 Previous / Relevant Council Resolutions:

No previous Council Resolutions could be found pertaining to Outdoor Advertising.

6.8 Comments from Executive Management:**6.8.1 DIRECTOR: INFRASTRUCTURE SERVICES:**

Agree with the recommendations

6.8.2 DIRECTOR: PLANNING AND ECONOMIC DEVELOPMENT:

No comments

6.8.3 DIRECTOR: PROTECTION AND COMMUNITY SERVICES:

No comments

6.8.4 DIRECTOR: CORPORATE SERVICES:

No comments

6.8.5 CHIEF FINANCIAL OFFICER:

No comments

6.8.6 MUNICIPAL MANAGER:

Agree with the recommendations with certain changes

ANNEXURES**Annexure 1: Draft By-Law Relating to Outdoor Advertising and Signage.****FOR FURTHER DETAILS CONTACT:**

<i>NAME</i>	<i>J G LOUW</i>
<i>POSITION</i>	<i>Director: Infrastructure Services</i>
<i>DIRECTORATE</i>	<i>Infrastructure Services</i>
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<i>REPORT DATE</i>	<i>8 October 2018</i>

ANNEXURE 1

STELLENBOSCH MUNICIPALITY
BY-LAW RELATING TO OUTDOOR ADVERTISING
AND SIGNAGE

To control, manage and regulate outdoor advertising and signage and to provide mechanisms and guidelines for the control, regulating and management thereof and for matters connected therewith.

PREAMBLE

WHEREAS section 156(2) and (5) of the Constitution provides that a Municipality may make and administer By-laws for the effective administration of the matters which it has the right to administer, and to exercise any power concerning a matter reasonably necessary for, or incidental to, the effective performance of its functions;

AND WHEREAS Part B of Schedule 5 to the Constitution lists Billboards and the display of advertisements in public places as local government matters to the extent set out in section 155(6) (a) and (7);

AND WHEREAS the Stellenbosch Municipality seeks to manage, control and regulate outdoor advertising and signage and any matters connected therewith;

BE IT ENACTED by the Council of the Stellenbosch Municipality, as follows:—

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1. Definitions

In this by-law, unless inconsistent with the context-

“advertisement” means any representation of a word, name, letter, figure or object or an abbreviation of a word or name, or any symbol, or any light which is not intended solely for illumination or as a warning against any dangers and **“advertising”** has a similar meaning;

“advertisement ownership” mean that person or body that has authorised the advertising of information or a product. The authority who contracts a service provider for such an advertisement, the service provider who physically mounts or displays such an advertisement and the owner or body who's information or product is being advertised, will jointly and severally be responsible for such advertisement and may jointly or severally be charged for any misconduct of this By-Law

“advertising structure” means any physical structure designed for an advertising sign, any detached screen or board that is greater than 4.5 m² in overall size; supported by or made from a structure that is used to be affixed, displayed or shown as a sign.

“aerial sign” means a sign that is displayed or performed in the air, including but not limited to balloons and blimps that can be viewed from within the Municipality's area of jurisdiction;

“approval” means approval by the Municipality and “approve” has a corresponding meaning;

“areas of control” means those areas set out in Schedule 1 of this By-Law; and which may be modified or amended from time to time, which amendments and modifications will be graphically depicted by way of maps as prepared by the Municipality;

“authorized official” an employee of the Municipality or any other person who is appointed or authorized thereto to perform any act, function or duty related to the provisions of this By-Law, or exercise any power in terms of this By-Law; and **“official”** has a corresponding meaning;

“banner” means any material upon which a sign is displayed in such a manner as to be fully legible in windless conditions, attached to one or more ropes, poles or flagstaves projecting vertically, horizontally or at an angle, or attached to buildings or special structures, but excludes banners carried as part of a procession. A flag which is not displayed on an approved flag pole shall for the purposes of this By-Law be deemed to be a banner;

“billboard” means any screen or board which stands free and is larger than 4.5m² in total area; which is supported by, or consists of, a structure used, for the purpose of posting, displaying or exhibiting a sign;

“Central Business District (CBD)” means an area in the build environment demarcated as such on the Spatial Development Framework for a town;

“class 2 roads” means the roads which form the primary network for the urban areas as a whole and which are characterized by high volumes, restricted access and fairly high speeds;

“class 3 roads” means roads that distribute traffic between the principal residential, industrial and business districts of the town and which form the link between the primary network (class 2 roads) and the roads within residential areas;

“clear height”, in relation to a sign, means the vertical distance between the lowest edge of the sign and the natural level of the surrounding ground, footway or roadway immediately below the sign;

“commercial advertising” means any words, letters, logos, figures, symbols, pictures relating to the name of a business, trade, partnership, individual, or any information, recommendation or exhortation in respect of any particular goods

manufactured or sold, or any particular services rendered or offered, or any event for commerce or entertainment, including sporting events;

“commercially sponsored sign” means a sign which advertises goods or services, but the erection of which has a secondary purpose, which is to promote or contribute to some recognized public or community goal or function;

“common boundary facade” means any façade of a building which is built abutting a rear or side boundary of an erf and which façade is blank, that is, having no architectural features, which includes windows;

“composite sign” means a single freestanding advertising structure for the display of more than one sign;

“consultant” means a suitably qualified independent person or company that acts on behalf of, or as an agent of, an applicant for approval of a sign in terms of this By-Law;

“continuing offence” means an offence in terms of this By-Law, which offence continues to exist after the expiry of the notice period referred to in a notice served in terms of this By-Law;

“custom made design” means the design of any sign, which features special effects such as specialist character cut outs or shapes or three dimensional presentations or moving parts or a combination thereof, and which is uniquely designed or constructed for erection in a particular location;

“development board” means a sign displayed at premises upon which building operations are currently in progress and relating to any services being provided, work being done or goods being supplied in connection with such building operations, but excludes contract boards for building and civil engineering projects as required in terms of the National Building Regulations and Control Act, 1977 (Act 103 of 1977);

“display” means the display of a sign and includes the erection of any billboard, sign or structure intended solely or primarily for the support of a sign or billboard, and includes the display of a sign of a business, trade partnership or individual connected with the contents of the sign or sign, and “displayed” has a corresponding meaning;

“electronic sign” means a sign which has an electronically controlled, illuminated display surface which allows all, or a portion, of the sign to be changed or illuminated in different ways;

“Environmental Impact Assessment” (EIA) means an assessment carried out in accordance with the Municipality’s guidelines for outdoor advertising;

“estate agency” means a person who markets, sells or leases properties with or without buildings erected thereon and **“estate agent”** has a corresponding meaning;

“existing sign” means any sign previously approved by the Municipality;

“flat sign” means a sign which is affixed to, or painted directly onto a wall of a building but not onto or over windows or doors or architectural articulations and which at no point projects more than 250mm in front of the surface of such wall;

“freestanding sign” means any sign or group of signs contained or displayed on one freestanding structure which is not attached to a building or to any structure or object not intended to be used for the primary purpose of advertising;

“gateway route” means a prominent route with an entrance to or exit from a specific part of the Municipality’s jurisdiction, consisting of man-made or natural features and creating a strong sense of arrival or departure and which is consistent with city planning or development framework plans or By-Law, and which may be geographically depicted by way of maps or listed by the Municipality;

“graphic” includes but is not limited to any component which contributes to the visual appearance or aesthetics of a sign, including its background;

“headline poster” means a temporary poster advertising the contents of a daily or weekly newspaper;

“height of a sign” is calculated by measuring the vertical distance between the uppermost and lowest parts of the advertising panel;

“Heritage Impact Assessment” (HIA) means a visual and contextual assessment of the impact that any proposed sign may have on the cultural heritage, whether built or recognized at the locality where the proposed sign will be displayed;

“internally illuminated sign” means an advertisement or structure used to display an advertisement which has been installed with electrical or other power and an artificial light source which is fully or partially enclosed within the structure or sign and which light is intended to illuminate the advertisement or a portion thereof;

“law” means any law, proclamation, ordinance, Act of Parliament or Provincial Legislature, or any other enactment having the force of law;

“locality bound advertising” means any sign displayed on a specific erf, premises or building and may include such a sign on municipal owned land, adjacent to, abutting on or within 5 meters of the aforementioned erf, premises or building, which sign refers to an activity, product, service or attraction, located, rendered or provided on or from that erf or those premises;

“loose portable sign” means a freestanding locality bound notice or advertising board placed or erected in the road reserve or in a public place;

“movable sign” means a sign not permanently fixed and not intended to remain fixed in one position, but does not include any moving part on a fixed permanent sign;

“Municipality” means the Municipality of Stellenbosch established in terms of section 12 of the Municipal Structures Act, 117 of 1998, and includes duly authorized agent, service provider or any employee thereof acting in connection with this By-Law by virtue of a power vested in the Municipality and delegated or sub-delegated to such agent service provider or employee;

“new sign” means any sign first displayed after the promulgation of this By-Law;

“non-profit body” means a body established primarily to promote a community goal or benefit without direct or personal financial gain, and may include educational, sporting, medical, municipal departments, bodies as well as charities or community organizations;

“organ of state” means—

- (a) any department of state or administration in the national, provincial or local sphere of government;
- (b) any other functionary or institution—
 - (i) exercising a power or performing a function in terms of the Constitution or a provincial constitution; or
 - (ii) exercising a public power or performing a public function in terms of any other Legislation;

“overall height”, in relation to a sign, means the vertical distance between the uppermost edge of the sign and the finished level of the ground, footway or roadway immediately below the centre point of the sign;

“perimeter of an intersection” means the perimeter of the area embraced within the prolongation of the road reserve lines of two or more public roads that join one another at any angle, whether or not one such public road crosses the other;

“person” includes—

- (a) any organ of state;
- (b) any company incorporated or registered as such under any law; and
- (c) any body of persons, whether incorporated or not, functioning as a single entity for whatever purpose;

“poster” means temporary signs capable of being attached to the Municipal electrical light standards or pasted to fixed structures to advertise events or campaigns, including elections or referenda of limited duration and excluding signs advertising markets, exhibitions or events which are held on a regular basis;

“projected sign” means any sign projected by a laser projector, video projector, or other apparatus;

“projecting sign” means a sign which is affixed to a wall of a building and which at some point projects more than 250mm in front of the surface of such wall;

“public façade” means any façade of a building that has architectural articulations and which is visible to the public;

“public place” means any public road, public street, thoroughfare, bridge, subway, footway, foot pavement, footpath, sidewalk, (or similar pedestrian portion of a road reserve), lane, square, open space, garden, park or enclosed place vested in the Municipality, or other state authority or indicated as such on the Surveyor General's records, or utilized by the public or zoned as such in terms of the applicable zoning scheme;

“public road” means public road as defined in the National Road Traffic Act, 1996 (Act 93 of 1996);

“road reserve” means the area contained within the statutory width of a road, and includes roadways, shoulders and sidewalks and the airspace above such roadways, shoulders and sidewalks and all other areas within the road reserve boundary;

“roadway” means that portion of a road, street or thoroughfare improved, constructed or intended for vehicular traffic as defined in the National Road Traffic Act, 1989 (Act 29 of 1989);

“roof sign” means a sign affixed to a roof of a building where the top edge of any point of that sign does not exceed the height of the roof plane to which it is affixed;

“Rural Area” means an area outside the urban edge excluding natural areas as described in schedule 1;

“scenic drive” means a road designated as such on an approved zoning scheme or from which landscapes or features of aesthetic or cultural significance can be seen or viewed as designated by the Municipality;

“security sign” means an outdoor sign for neighbourhood watch and similar schemes, and a sign containing the name, logo, address and telephone number of a security company contracted to protect, or security system installed to protect, the premises on which the sign is displayed;

“service station facility sign” means freestanding signs at petrol filling stations, roadside rest and service areas and includes service station pylon signs;

“shop” means a building used for retail trade or services;

“sign” means any object, product, replica, advertising structure, mural, device or board which is used to publicly display a sign or which is in itself a sign and includes a poster, billboard and an advertisement which is included in the architectural design of a building or structure;

“signalized traffic intersection” means an intersection controlled by traffic signals;

“sky sign” means a sign where the top edge of any point of that sign exceeds the height of the roof plane to which it is affixed;

“sponsored sign” means a sign, the primary purpose of which is not to advertise goods or services but which displays a graphic or content which promotes community or public awareness of a recognized public or community goal;

“street name signs” means pole-mounted, double-sided, internally illuminated or un-illuminated signs displayed in combination with names of streets, not exceeding one (1) m²;

“street furniture” means public facilities and structures which are not intended primarily for advertising and includes but is not limited to seating benches, planters, bins, pole mounted bins, bus shelters, sidewalk clocks, drinking fountains, Telkom boxes, traffic signal controllers, electricity boxes, post boxes and telephone booths, but excludes road traffic signs, traffic signals, street lights or any other road-related structures;

“teardrop banner” means any material in a teardrop shape with or without a printed sign which is fully legible in windless conditions and held taught by a spring tension and supported by a single flexible pole;

“temporary signs” means signs which are displayed for a maximum period of 14 days, or such other period as may be approved by the Municipality;

“thickness”, in relation to a projecting sign, means the width of such sign measured parallel to the plane of the main wall to which such sign is affixed;

“third-party advertising” means the advertising of goods or services that are not made, procured, sold or delivered from the property on which the sign or sign

advertising those goods or services is fixed or placed, and includes advertising which is not locality bound;

“three dimensional sign” means a sign containing more than 2 dimensions, including product replicas;

“Traffic Impact Assessment” (TIA) means a study carried out by a registered professional engineer with demonstrable experience in the field of traffic engineering that investigates the impact a proposed sign may have on vehicle, pedestrian, or cyclist safety and traffic operation, which study should recommend any mitigating measures that may be required as a result of that impact;

“traffic sign” means a road traffic sign as prescribed in the National Road Traffic Act, 1996 (Act 93 of 1996);

“traffic signal” means a road traffic signal as prescribed in the National Road Traffic Act, 1996 (Act 93 of 1996);

“transit advertising” means advertising by means of a movable sign which is capable of being transported by road either on or in conjunction with a motorized vehicle, including trailers primarily used for advertising;

“transportation terminals” means any area designated by the Municipality as such, where the formal interchange of modes of public transport takes place by the public, including, but not limited to designated railway stations, official taxi terminals and bus terminals;

“Urban conservation area” means an area in the build environment demarcated as such on the Spatial Development Framework for a town;

“Urban Edge” means an area in the build environment demarcated as such on the Spatial Development Framework for a town;

“urban edge line” means a predetermined point to point boundary line as determined by the Municipality, which has as its purpose, the containment of urban development;

“Urban Areas” means an area within the urban edge of a town;

“veranda” includes a cantilever canopy and sunblind;

“window signs” means signs which are temporarily or permanently painted on, or attached to the window-glass of a building;

“zone” means a land use zone as set out in the relevant zoning schemes or Town Planning Regulations as amended from time to time and applicable to any erf on which a sign is displayed or intended to be displayed and **“zoning”** has a corresponding meaning.

2. Principles

- 2.1 To maintain the sensitive environmental quality of each area.
- 2.2 To promote the aesthetic sensitivity of the environment
- 2.3 To find a balance between outdoor advertising opportunities and economic development on the one hand, and the conservation of visual, tourist, environmental and heritage characteristics and traffic safety on the other side.
- 2.4 Outdoor advertising must respect the integrity of any site where it is displayed supplement the character of the area.
- 2.5 To give recognition to the substantial amount of technical details that apply to specific types of signs and their effect on specific places.

CHAPTER 1

3. Submission of applications

(1) Other than those signs referred to in section 13(3) to 13(11) of this By-Law, no person may display any advertisement or erect or use any sign for advertising purposes without the Municipality's approval in terms of this By-Law and any other applicable legislation.

(2) Every person intending to display a new sign or to alter or to add to an existing approved sign or submit a signage plan in terms of a Site Development Plan proposal, must apply in writing to the Municipality which application must be accompanied by the following information in duplicate:

(a) a site plan, drawn to a scale of not less than 1:200, showing the following—

(i) the site on which it is proposed that the sign is to be erected or displayed;

(ii) the position of the sign and the building, if any, to which it is to be attached;

(iii) every building and the existing signs on the site;

(iv) existing and proposed landscaping, traffic signals and road traffic signs; and

(v) the positions, with dimensions, of the sign in relation to the boundaries of the site and the location of the streets abutting the site, together with its existing approved zoning conditions;

(b) a drawing, which complies with the requirements of the National Building and Regulations Standards Act, 1977 (Act 103 of 1977), and is in sufficient detail to enable the Municipality to consider the appearance of the sign and all relevant construction detail, including a description of the materials of which the sign is to be constructed, the colours to be used, and whether or not the sign is to be illuminated; In the latter event, the plan must indicate whether or not the sign is an electronic sign and, if so, full details must be furnished;

(3) The drawing referred to in sub-section (2)(b) must have detailed drawings of such sign to a scale of not less than 1:20 and a site plan indicating the position of the sign on the site to a scale of not less than 1:50;

(4) If a sign is to be attached to or displayed on the wall or façade of a building, the Municipality may require the submission of an additional drawing, drawn to a scale of not less than 1:100, showing—

- (i) an elevation of the building in colour;
- (ii) the details and position of the proposed sign; and
- (iii) the details and the position of every existing sign on the building

Alternatively the Municipality may require a coloured print of or an artist's photographic- or computer generated impression of the building with the details of the proposed sign superimposed on such graphic and drawn as nearly as is practicable to the same scale as that of the graphic;

(5) If the applicant is not the registered owner of the property on which the sign will be erected, he or she must obtain the consent of the registered owner of the land or building on which the sign is erected, indicating that person's knowledge of the application.

(6) The Municipality may require the submission of any or all of the following studies or assessments—

- (a) an Environmental Impact Assessment (either the 1st stage thereof; being the completion of an Environmental Checklist or in its entirety);
- (b) a Heritage Impact Assessment; and
- (c) a Traffic Impact Assessment.

(7) If a community or portion thereof or a person will be affected by the proposed sign, it may require a public participation process prior to considering the approval.

(8) The Municipality may require a signage master plan in respect of any development where the erection of numerous signs is proposed or the rationalization of previously approved signs is required so as to allow it to consider a consistent design master plan prior to assessment of any individual sign.

(9) The Municipality must notify the applicant of any additional requirements it has within 21 working days of the date of submission of the original application and payment of the application fee.

(10) The Municipality must retain a copy of each document that formed part of an application.

(11) The Municipality may require a written notice from the applicant or person to confirm that an approved sign was erected.

4. Fees and general factors in considering approval of applications, amendments and conditions

(1) Every person who applies to the Municipality for approval in terms of this By-Law must, on making application, pay to the Municipality an application fee as determined by the Municipality and no sign may be erected until such time as the application fees have been paid in full.

(2) In considering an application for the display of an advertisement or the erection of a sign in terms of this By-Law, or an amendment or condition attaching or to be attached to an approval, the Municipality may have regard to the following factors:

(a) The area of control in which the proposed sign is to be erected or displayed as set out in Schedule 1 of this By-Law; provided that if a sign falls into more than one area of control or if a proposed site in one area of control may impact on an adjacent area of control, the Municipality shall be entitled to determine the area of control pertaining to that application;

(b) the locality or landscape and the advertising opportunities pertaining to that area of control; the number of signs already displayed or proposed to be displayed on the erf and in the area surrounding the erf concerned;

(c) the findings of any Traffic Impact Assessment, Environmental or Heritage

(d) Impact Assessment and public participation processes where applicable

(e) locality bound signs must relate to the lawful use of a property provided that no such sign must be affixed to or placed on residential premises or portions thereof other than is permitted by or for home industries and legal temporary uses; uses; and

(f) that no sign or advertisement may be designed or displayed that—

(i) will constitute a danger to any person or property;

(ii) will display any material or graphic which does not comply with the requirements of the Advertising Standards Authority of South Africa.

(iii) will be detrimental to the environment or amenity of the neighbourhood by reason of either its size, intensity, frequency, illumination, quality of design, material, proposed graphic or locality.

(iv) will obscure any other signs approved in terms of this By-Law or its predecessor; and

(v) will be detrimental or otherwise negatively impact on the environment, whether artificial or natural.

(3) Subject to any conditions in Schedule 16, all new signs or advertising structures approved under this By-law and any successive By-Law, may remain on display uninterrupted until such time as they do not comply with the provisions of this By-Law or any other applicable legislation.

5. Factors relating to specific signs, areas of control, and commercial sponsored signs

(1) The Municipality may, in addition to the factors set out in section 4 of this By-Law, apply certain minimum standards to certain specific sign types and proposed localities when an application for approval is made in respect thereof and will apply certain specific criteria to applications for the erection of signs by non-profit bodies.

(2) The specific standards and criteria are set out in schedules 1 to 23 of this By-Law. The Schedules are part of the By-Law and are not any less important than the content of the By-Law itself.

(3) Schedule 1 of this By-law indicates the areas of control in which certain specific sign types may be permitted, subject always to approval in terms of this By-law and furthermore subject to any additional requirement pertaining to a specific sign type as set out in the remaining schedules.

(4) The description of areas or routes in Schedule 1 should be read with the definitions as contained in the Municipality's Zoning Scheme Regulations.

(5) The Municipality may grant an exemption from the terms of this By-Law in respect of sign types or areas of control set out in Schedules 10, 11 and 12 of this By-Law having regard to—

- (a) the area of control where it is proposed to display the signs;
- (b) nature of the event;
- (c) duration of the erection or display of the sign;

- (d) size of the proposed sign;
- (e) any traffic, safety, environmental or heritage impact assessment; and
- (f) the outcome of any public participation process.

CHAPTER 2

6. Standard conditions for approval

- (1) All signs and advertising structures must be properly erected and constructed of the requisite strength and must be secure and must comply with the requirements pertaining thereto of the National Building Regulations and Standards Act, 1977 (Act 103 of 1977).
- (2) The applicant to whom approval has been granted and the owner of the property or building to which it is attached shall be jointly and severally liable for the maintenance thereof and must undertake at least one inspection per year thereof with a view to satisfying themselves as to the safety thereof.
- (3) Where any sign or advertising structure is vandalised or becomes torn or damaged or otherwise falls into a state of disrepair, and/or dilapidation the applicant to whom the approval has been granted and the owner of the fixture or property which or to which a sign is attached must within 7 working days of a notice in writing to do so, repair it.
- (4) All signs and their support structures must be constructed of incombustible, durable materials suited to the function, nature and permanence of the sign.
- (5) All glass used in a sign, other than glass used in illumination, must be safety glass of at least 3mm thick.
- (6) Glass panels used in a sign must not exceed 0.9m² in area, each panel being securely fixed in the body of the sign, structure or device independently of all other panels.
- (7) Every sign and its support structure must be kept in a state of good repair.
- (8) No sign may obstruct the opening and closing of any window or opening provided for ventilation of a building or obstruct any stairway or doorway or other means of exit from the building or prevent movement of people from one part of a roof to another.

(9) No advertising structure may be closer to overhead electrical equipment than the minimum distance as prescribed in the Occupational Health and Safety Act, Act 85 of 1993.

7. Electrical requirements

- (1) All signs needing an electrical connection must preferably be supplied from the existing electrical supply on the erf where it is to be erected. If this is not possible, application for a metered electricity supply must be made to the relevant authority.
- (2) Every sign in connection with which electricity is used, must be provided with suitable capacitors to prevent interference with radio and television reception.
- (3) Each power cable and conduit containing electrical conductors in respect of a sign must be so positioned and fixed so that it is safe, unseen, inaccessible and child tamper proof and animal proof.
- (4) Each interior high-voltage installation that runs unattended (such as a window display) and each exterior high-voltage installation must have an acceptable type of fireman's switch in accordance with the requirements as stipulated in sections 6.7.2 and 7.5 of SANS 0142 1993 promulgated in terms of the Occupational Health and Safety Act.

8. Illumination requirements

- (1) The Municipality may approve an illuminated sign, provided that the provisions of this By-Law are complied with and that such illumination does not constitute a road safety hazard or cause undue light spillage.
- (2) Signs may not be illuminated if no sign content is displayed.
- (3) Requirement for internal illumination or electronic signs—
 - (a) internally illuminated and electronic signs may only be displayed in areas of partial and minimum control and must be less than 2.1m². This size condition may be waived, up to a maximum size of 4.5m² in any such area upon receipt of an Environmental and Heritage Impact Assessment showing no detrimental impact will be caused by the proposed display, or to any larger size specified by the Municipality

in an area designated by the Municipality as a district in which illuminated or electronic signs are to be encouraged;

(b) electronic signs may not have subliminal flashes; and (c) prior to erection, the Municipality may require a Traffic Impact Assessment, Environmental and Heritage Impact Assessment to be conducted, the results of which must indicate that no detrimental impact on traffic is envisaged. In addition the Municipality may require subsequent traffic monitoring of any internally illuminated or electronic sign.

(4) Requirements for external illumination:

(a) the light source emanating from floodlights must not be visible to traffic traveling in either direction;

(b) floodlights must not be positioned so as to create any undue light spillage beyond the surface area of the sign; and

(c) approved way leaves must be obtained from the Director: Infrastructural Services or his/her nominee prior to any excavations for the installation of signs. This also applies for signs to be erected in the vicinity of overhead power lines.

(5) Electricity Power sources may be applied for as per the conditions of the Electricity Services By-Law

9. Road traffic safety requirements

(1) Signs may not be erected in an area where they are an unacceptable distraction for drivers, which acceptability may be determined in terms of the guidelines laid down in the S.A. Road Traffic Signs Manual.

(2) Electronic signs may not be permitted if they are visible from class 2 or 3 roads, gateway route or a scenic drive unless expressly approved in writing by the Municipality.

(3) Advertising on bridges, towers, telecommunication masts, pylons or street poles shall not be permitted.

(4) The graphic content of signs must not have the potential to be visually interpreted as a road traffic sign, due to any factor, including but not limited to the following:

(a) any stylised or pictorial presentation of a road traffic sign or traffic signal;

- (b) any word, symbol, logo or other device used on a road traffic sign;
- (c) use of combinations of colours specified for road traffic signs, in a manner likely to lead to confusion; and
- (d) any reflector paint or material.

(5) Signs may not be erected in an area where the traffic volume, the average following headway, or accident history requires a higher degree of awareness from drivers.

(6) Signs may not be attached to or obscure a road traffic sign or traffic signal specifically provided for in the South African Road Traffic Signs Manual or the South African Development Community Road Traffic Signs Manual.

(7) Signs may not be erected within the road reserve of any public road unless expressly approved by the Municipality.

(8) When located at signalized traffic intersections, signs may not have the colours red or yellow or green as main colours and may not obscure or interfere with any road traffic sign or traffic signal.

(9) Electronic signs shall not be permitted within 80 meters of the perimeter of a signalised traffic intersection.

(10) Flashing or running messages or variable transition messages that have a message change interval of greater than 0, 3 seconds or have transition effects between message changes shall not be permitted if viewable from a public road.

(11) Static display, simple transition signs must display a complete frame for an information cycle length of not less than 60 seconds when visible from a signalised traffic intersection and 30 seconds at other locations.

(12) All signs larger than 4.5m² erected adjacent to a public road or in a railway reserve intended to advertise to persons using class 2 and 3 roads must be spaced a minimum specified distance from any other sign or road traffic sign, such distance measured parallel to the centre line of the roadway, in accordance with the measurements set out in Table 1 below:

TABLE 1: LINEAR SPACING BETWEEN SIGNS

Instance	Spacing required when visible for traffic
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	on road with a speed o:		
	≤ 60 km/h	61 – 80km/h	≥80km/h
Where a sign follows a road sign	120m	200m	300m
Where a sign follows another sign	250m	250m	300m
Where a sign precedes a road sign	40m	70m	100m

(13) The abovementioned minimum distances specified in Table 1 above may be decreased by the Municipality if the sign falls within an area of minimum control, or in other areas of control on submission of a Traffic Impact Assessment motivating a reduction of this spacing to the satisfaction of the Municipality. The Municipality may prepare a list or map of designated areas in which the abovementioned spacing requirements shall not be applicable.

10. Legal requirements

All signs to be erected or displayed within the area of jurisdiction of the Municipality must, in addition to complying with this By-Law, comply with all other applicable legislation, including any applicable Zoning Scheme Regulations or condition of approval or any departure from the applicable Zoning Scheme Regulations.

11. Approval

(1) The Municipality may refuse any application or grant its approval subject to conditions relating to the erection or use of the sign and including a condition that the

owner of any sign or billboard on the land or building on which it is erected or displayed, or both such owners or the person whose product or services are advertised, indemnify the Municipality against any consequences flowing from the erection, display or mere presence of such sign.

(2) The Municipality may, at any time, withdraw an approval granted in terms of this By-Law or its predecessor or amend any condition or impose a further condition in respect of such approval, if a sign or advertising structure:

- (a) is in a state of disrepair and/or dilapidation;
- (b) remains unused for more than 90 consecutive days;
- (c) becomes redundant or obsolete;
- (d) no longer complies with any provision of this By-Law; or

(e) is substantially altered from the original approved application by way of either structure or graphic content.

(3) Should an approved sign not be erected within 12 months from the date of approval or within such other time as is specified in the approval, such approval shall lapse, unless that period is extended in writing by the Municipality prior to such lapse.

(4) In the event that the structure supporting such sign is intentionally demolished before the expiry of the approval period, the approval shall lapse and no further sign or supporting structure may be erected or re-erected without the Municipality's approval.

(5) All decisions made by the Municipality in terms of this ordinance with regard applications must be in writing and within 60 calendar days after a completed application was received, or within 60 calendar days after receipt of additional information as required by the Municipality.

(6) In notifying an applicant of the outcome of the application the Municipality must inform such applicant or an objector of his right to appeal in terms of section 12.

CHAPTER 3: GENERAL PROVISIONS

12. Appeal

A person whose rights are affected by a decision in terms of a delegated power may appeal against that decision by giving written notice of the appeal and the reasons therefore in terms of section 62 of the Local Government: Municipal Systems Act, Act 32 of 2000 to the Municipal Manager within 21 days of the date of the notification of the decision.

13. Signs for which Municipality's approval not required

Comment [L1]: Must be applied for in terms of a By-Law to ensure that now municipal services will be damaged.

(1) Should any sign not comply with the conditions relative to each sign type listed below an application in terms of section 3 will be required.

(2) Subject to compliance with the conditions relative to each sign provided for in sub-sections (3) to (11), and any other applicable legislation, or condition imposed by the Municipality, no application for approval is required in terms of this By-Law in respect of the signs provided for in sub-sections (3) to (11).

(3) Development Boards

(a) Development boards shall be removed forthwith when the building operations are complete or if the building operations are discontinued, or when the provisions of the services, the doing of the work, or the supply of the goods to which the sign relates has ceased.

(b) The Municipality may order the removal of any such sign if the building operations have been substantially completed or discontinued or an Occupancy Certificate has been issued by the Municipality, or the provision of the services, the doing of the work or the supply of the goods to which it relates, has for all practical purposes ceased, and such signs may thereupon be forthwith removed but no later than 5 days after the date of the order for removal thereof.

(c) If the premises on which building operations are in progress, are to be used wholly for residential purposes, only one development board may be displayed and such development board may not exceed 3m² in total area.

(d) If the premises are not to be used wholly for residential purposes, no more than two development boards may be displayed and the aggregate area of both development boards may not exceed 5m² in total area;

(e) If the signage, whether on freestanding boards, or flexible building covering material, include any other form of third party advertising, such sign must then

comply with the provisions of Schedule 8 hereto and approval for the display thereof must first be obtained in terms of this By-Law.

(4) To Let/For Sale Signs

(a) These include any sign not exceeding 400mm x 500mm in total area displayed at existing premises or at properties upon which a new building is being erected and relating to accommodation being offered to rent or purchase in the building; and

(b) on condition that any such sign must be removed within 2 weeks from date of issue of the occupation certificate or conclusion of a contract.

(5) On Premises Business Signs

These include any sign not illuminated, not projecting over a public road and not exceeding 0.2m² in total area notifying only the types of trade, business, industry or profession lawfully conducted by any occupant or permanent resident of the premises to which it is attached, the name of such occupant, the type of activity, the address and telephone number of such premises and the hours of attendance (if any); provided that only one such sign per occupant may be displayed.

(6) Window Signs

These include any locality bound signs which are temporarily or permanently painted on or attached to the window glass of a building used for commercial, office, industrial or entertainment purposes, or any other temporary or permanent sign which is displayed within 2 meters of any window or external opening through which it can be seen from the outside such a building, on condition that no window sign may exceed 4.5m² in an area of maximum control.

(7) Signs incorporated in the face of a building

Any sign forming an integral part of the fabric of a building (but excluding a painted sign or a sign affixed in any manner onto the building), on condition that no such sign may exceed 0.2m² in total area.

(8) Signs on Sports Fields

Except when visible from scenic drives, any sign erected around the perimeter of a sports field, to a maximum size of 2 x 1 meter each, provided further that larger signs which face inwards onto the field and are not visible from any other public place, may also be permitted.

(9) Security Signs

Any security sign not projecting over a public road and not exceeding 0.2m² in total area indicating either that a security watch scheme is in operation or that a security company has been contracted to protect the premises on which the sign is displayed, on condition that—

(a) only one such sign is displayed on any public road or each street frontage of such premises; and

(b) the said sign displays only the name, logo, address and telephone number of a security company contracted to protect the premises on which the sign is displayed.

(10) Sponsored, Commercially sponsored and Non-Profit Body Signs: less than 4.5m².

(a) Any such sign whether erected by or in connection with a nonprofit body or not; not exceeding 4.5m² in total area on condition that no more than 5% of the total surface area of the sign is used for third party advertising; and the sign is not illuminated, and furthermore provided that only one such sign may be permitted per erf.

(b) Signs which comply with provisions of sub-section (a) may, when erected on Municipal land, only be erected once agreement has been concluded with the Municipality, wherein the extent of the community or public benefit and the terms of the erection of the sign has been agreed.

(c) All other sponsored signs are dealt with in Schedule 16 and 17.

(11) Advertising on Vehicles

Signs painted or affixed directly onto the body of a motorised vehicle.

14. Disfigurement

No person may destroy, harm, damage or disfigure or deface the front or frontage of any street, road traffic sign, wall, fence, land, rock, tree or other natural feature, or the front or frontage or roof of any building or structure in any manner whatsoever during construction or through the display or use of a sign or the writing or painting of any sign, symbol, letters or numerals. Furthermore, no person may disfigure any sign legally displayed in terms of this By-Law.

15. Damage to Municipal property

No person may, in the course of erecting or removing any sign, or banner, cause damage to any tree, electric standard or service or other Municipal installation or property and street furniture.

16. Entry and inspections

The Municipality shall be entitled, through its authorized officers, to enter into and upon any premises, at a reasonable time for the purpose of carrying out any inspection necessary for the proper administration and enforcement of the provisions of this By-Law.

17. Offences and Penalties

Comment [L2]: PROPOSE THAT THIS BE SHIFTED TO THE END OF THE By Law

(1) A person who contravenes any provision or fails to comply with any provision of this By-law, or fails to comply with a notice issued in terms of this By-law, commits an offence and shall upon conviction be liable to—

- (a) a fine or imprisonment, or either such fine or imprisonment or to both such fine and such imprisonment; and
- (b) in the case of a continuing offence, to an additional fine or an additional period of imprisonment or to such additional imprisonment without the option of a fine or to both such additional fine and imprisonment for each day on which such offence is continued; and
- (c) a further amount equal to any costs and expenses found by the court to have been incurred by the Municipality as result of such contravention or failure.

(2) A person commits an offence if he or she—

- (a) threatens, resists, hinders, obstructs or otherwise interferes with, or who uses foul or abusive language towards or at an employee or contractor of the Municipality in the exercise of any powers or performance of any duty or function in terms of this By-law; or
- (b) impersonates an employee or contractor of the Municipality.

18. Presumptions

Any person charged with an offence in terms of this By-law who is—

(a) alone or jointly with any other person responsible for organising, or in control of any meeting, function or event, to which a sign or poster relates, shall be deemed, until the contrary is proved, to have knowingly displayed every unlawful sign or poster displayed in connection with such meeting, function or event or to have caused or allowed it to be so displayed;

(b) the person whose name appears on an unlawful sign or whose product or services are advertised on such sign, shall be deemed, until the contrary is proved, to have displayed such sign, or to have caused or allowed it to be displayed;

(c) the owner of any land or building on which any unlawful sign was or is displayed, shall be deemed, until the contrary is proved, to have knowingly displayed such sign, or caused or allowed it to be displayed.

19. Enforcement and removal of signs

(1) If any sign displayed is in contravention of this By-law, the Municipality may without prejudice to or in addition to the right to take legal steps or prosecute, serve a notice on the owner or lessee of the sign, or the land owner or occupant on whose land the sign is erected or displayed, or person whose product or services are advertised, calling upon such person to remove such sign or carry out such alteration thereto or do such work as may be specified in such request or notice, within a time frame specified therein.

(2) A notice served in terms of sub-section (1) may be withdrawn or varied by the Municipality, by agreement with the person so served, or failing such agreement, by the service of a further notice.

(3) Should the Municipality's directives, as set out in the notice, not be carried out within the time period specified therein, the Municipality may, without further notice to the person upon whom the notice was served, remove or alter the sign or do such work as may be specified in such notice.

(4) Any costs incurred by the Municipality in removing signs, or in doing alterations or other works required in terms of a notice, may be recovered from the person on whom the notice was served.

(5) Notwithstanding any other clause in this By-law, if a sign is, or is reasonably considered to be an imminent danger to life or property, the Municipality itself may, after a minimum of six (6) hours prior notice carry out or arrange for the removal of such sign in event of the noncompliance with such notice.

(6) Any costs incurred by the Municipality in carrying out or arranging for the removal of any sign may be recovered from the owner or lessee of the sign, or the landowner on whose land the sign was erected, or the person whose product or services were advertised, jointly and severally.

(7) Unlawful or dangerous signs removed by the Municipality may be reclaimed from the Municipality on payment in full to it of any costs incurred by the Municipality in the removal of the said sign, as well as payment of the costs incurred in the storage of such sign.

(8) Any unlawful signs removed by the Municipality and not reclaimed within two months of the date of removal may be disposed of or be sold by the Municipality to defray its removal or storage costs.

20. Service of notices

(1) A notice, order or any other document issued by the Municipality in terms of this By-law is deemed to be duly issued if an official of the Municipality signed it.

(2) Any notice or other document that is served on a person in terms of this By-law is regarded as having been duly served—

(a) when it has been delivered to that person personally;

(b) when it has been left at that person's place of residence or business in the Republic with a person apparently over the age of 16 years;

(c) when it has been posted by registered or certified mail to that person's known residential or business address in the Republic, and an acknowledgment of the posting thereof from the postal service is obtained;

(d) if that person's address in the Republic is unknown, when it has been served on that person's agent or representative in the Republic in the manner provided by paragraphs (a), (b) or (c); or

(e) if that person's address and agent or representative in the Republic is unknown, when it has been posted in a conspicuous place on the land or business premises to which it relates;

(f) in the event of a body corporate, when it has been delivered at the registered office of the premises of the body corporate; or

(g) when it has been delivered, at the request of that person, to his or her e-mail address.

(3) Service of a copy is deemed to be service of the original.

- (4) When any notice or other document is served on the owner, occupier, or holder of any property, or right in any property, it is sufficient if that person is described in the notice or other document as the owner, occupier, holder of the property or right in question, and it is not necessary to name that person.

21. Liaison forums in community

(1) The Municipality may establish liaison forums in the community for the purposes to—

(a) ensure the local community participation in the implementation and execution of this By-Law; and

(b) promoting local economic development and the conservation of visual, tourist, environmental and heritage characteristics of the Stellenbosch Municipal area;

(2) A forum as contemplated in sub-section (1) may consist of-

(a) a person or persons of an interested party or an affected person or community;

(b) designated official or officials of the Municipality and

(c) a council member of the relevant council committee

(3) The Municipality may request-

(a) a forum to give their input or

(b) make use of a forum's special knowledge or capacity

(4) A forum of persons or a person as defined in sub clause (2) may give input on their own accord to the Municipality for its consideration, but will have no powers

22. Conflict with other legislation

(1) In the event of any conflict between any provision of this By-law and National and Provincial legislation, standards, policies or guidelines, the National and Provincial legislation, standards, policies or guidelines shall prevail subject to section 151(3) and 156(4) of the Constitution.

(2) In the event of an inconsistency between the different texts the Afrikaans text shall prevail.

23. Exemptions

Notwithstanding the provisions of this By-Law, the Municipality may, on written application, exempt any person or class of persons from any or all of the requirements of this By-Law in considering such exemption it may impose any conditions or requirements it deems appropriate.

24. Repeal of By-Law

The stipulations of any By-law previously passed by the municipality or any abolished Municipality

now incorporated in the present Municipality are herewith repealed as far as they relate to matters provided for in this By-Law and insofar as it has been made applicable to the Municipality by the authorization for the execution of powers and functions covered in Section 84(3) of the Local Government: Municipal Structures Act, 1998 (Act 117 of 1998).

25. Transitional arrangements

(1) Anything done before the promulgation of this By-Law, which was not done in terms of a provision repealed in this By-law and was unlawful, shall in the event of

such act or sign still not complying with the provisions of this By-law, be unlawful and the Municipality in such case may take the necessary action in terms of section 19 hereof.

(2) All legal signs that exist at the date of publication of this By-Law, must in all respects comply with the regulations within a period of grace of 12 months from the date of publication. Any sign that fail to comply after the grace period of 12 months will be removed.

(3) The municipality could instruct an owner of a sign to remove it should the sign fail to comply to the regulations of this By-Law. Should the owner neglect to remove the sign and/or within the grace period of 12 months then the Municipality reserves the right to remove such sign at the expense of the owner.

(4) When a sign as a result of the change of ownership or occupation or a change in the nature of a business, industry, trade or profession performed on the premises or due to the installation of new traffic signs or a change in the level or location of any road, foot path or kerbstone or due to any other factor what so ever, no longer comply with the regulations of this By-Law then the person responsible for the sign must immediately remove, erase or change the sign to comply to this By- Law.

26. Short title and commencement

This By-Law shall be known as the Outdoor Advertising and Signage By-Law and Sinange.

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SCHEDULE 1: AREAS OF CONTROL

Area Type	Natural Area	Rural Area	Urban Area	Urban Area	Urban Area
Control Strength	Maximum	Maximum	Maximum	Partial	Minimum
Area Description	Proclaimed, declared or zoned nature reserve and conservation areas. Protected natural environment. Forestry areas. River corridors. 1:100 Year flood plains. Wetlands. Game reserves	Agricultural areas/zones. Horticultural areas. Rural small holdings. Large private open spaces (e.g. golf courses). Scenic drives. Scenic landscapes. Scenic features. Municipal parks. Urban edge zones as defined in the Urban Edge Policy. Agricultural and horticultural areas/zones and adjacent road and rail reserves. Specific areas or sites designated as maximum control by way of a map prepared by the Municipality.	Urban conservation areas except central business district. Declared Heritage sites (rural and natural). Graded buildings and places. Residential zones and adjacent road and rail reserves. Pedestrian malls and pedestrian squares. Private Open Spaces e.g. Golf courses. River corridors. Specific areas or sites designated as maximum control by way of a map prepared by the Municipality.	Central business districts except areas and buildings of heritage significance. Mixed use commercial and residential areas. Commercial ribbon development and activity corridors. Commercial and business districts and adjacent streets and rail reserves. Entertainment district or complexes with commercial zones. Educational institutions, Sports fields and stadiums. Undetermined zones (including railway reserves, transport use zones). Specific areas or sites designated as partial control by way of a map prepared by the Municipality.	Designated transportation terminals. Designated areas within undetermined zones. Specific areas or sites designated as minimum control by way of a map prepared by the Municipality. Industrial zones.

SCHEDULE 2: BILLBOARDS

(1) Subject to approval in terms of this By-Law, the erection or display of Billboards, whether custom made or of standard design, is permitted only in areas of minimum and partial control. In addition:

- (a) If the proposed erf where the billboards are to be erected borders on class 2 and 3 roads the billboard may not be placed less than 5 meters from the property's boundary line. If the proposed site of erection of a billboard has been designated as a gateway then no billboards will be permitted within such gateway;
- (b) Billboards must comply with the standard conditions of approval set out in this By-Law;
- (c) Billboards must not encroach over the boundary line of the property on which it is erected, whether such encroachment is aerial or on ground level;
- (d) Billboards must have a minimum clear height of 2.4m and a sign structure which does not exceed a maximum height of 7.5m above natural ground level;
- (e) Billboards must not exceed a maximum total size of 6 x 3m (18m²) provided that on any V-shaped structure, two such panels may be permitted;
- (f) Billboards must be displayed between the angles of 90° and 60° to the direction of oncoming traffic;
- (g) Billboards must be spaced a minimum distance apart as specified in section 9 of this By-Law;
- (h) If located at signalized traffic intersections, Billboards may not be erected or displayed within 50 meters of the perimeter of the intersection if un-illuminated; and within 80 meters of the perimeter of the intersection if illuminated;
- (i) If erected along the right hand side of a section of road, such that its graphics are visible to a driver traveling on the left hand side of the road, shall be deemed to have replaced the advertising opportunity that existed on the left hand side of the road;
- (j) Billboards must have a minimum letter or number height of 285mm.

SCHEDULE 3: LOCALITY BOUND FREESTANDING AND COMPOSITE SIGNS

(1) Subject to approval in terms of this By-Law and subsection 5, the erection or display of locality Bound freestanding and composite signs are permitted only in urban areas of maximum, partial and minimum control. In addition:

(a) Locality bound freestanding signs may only be permitted in the following instances:

(i) where business premises are set back 15 meters or more from the boundary of the road reserve; or

(ii) where it is not reasonably possible to affix appropriate signs to a building; or

(iii) where such a sign is necessary to allow the public to locate the entrance to business premises; or

(iv) where the existence of a freestanding composite sign may prevent the proliferation of signs.

(2) Locality bound freestanding composite signs may not exceed 4,5 meters in height and in addition may not exceed 4.5m² in total area. This provision may be waived to a maximum height of 7,5 meters and a maximum total area of 10m² per side, having regard to the following factors:

(a) if such increase reduces the number of individual signs facing any one street boundary of the site, thereby minimising the visual impact on the surrounding environment;

(b) if more than two significant roads approach the site in question;

(c) the number of businesses which will be advertising on such sign;

(d) the number of approach or exit routes to the site in question;

(e) the applicable zoning of the area surrounding the site in question.

(3) Service Station freestanding signs must be locality bound and may only be erected or displayed at service stations adjacent to and directly accessible from the

public road at which such a sign is directed and only one Service Station freestanding facility sign per street boundary may be permitted.

(4) Service station freestanding signs may not exceed 7,5 meters in height and may not consist of more than eight advertising panels of 4.5m² each in total area. The provisions of this section may be waived to a maximum height of 16 meters and eight advertising panels not exceeding 6m² each in total area having regard to the factors mentioned in item 2 above. In areas of maximum control the maximum height is 4,5 meters and an area of 7.0m² on each side.

(5) In conservation areas and single residential zones only standard locality bound, free standing and

composite signs shall be allowed as prescribed in Schedule 18.

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SCHEDULE 4: SIGNS ATTACHED TO WALLS OF BUILDINGS: FLAT AND PROJECTING SIGNS

Subject to approval in terms of this By-Law, the erection or display of flat and projecting signs are permitted in all areas of maximum, partial or minimum control. In addition, flat and projecting signs may:

- (1) not be allowed within 0,6 meters of the edge of a roadway nor may it extend to within 0.6 meters of the edge of a roadway;
- (2) not project in front of a wall more than 1,5 meters in the case of a sign which has a clear height of more than 7,5 meters or more than 1 meter in the case of any lesser clear height;
- (3) not project more than 250mm over a footway unless such sign has more than 2.4 meters clear height;
- (4) not obstruct the view from any window or any other external opening of any building and no portion of any such sign may obstruct the opening or closing of any window, door or any other openings
- (5) not exceed 54m² in total area and may not exceed 20% (in areas of maximum control), 30% (in areas of minimum and partial control) or one-quarter of the overall area of the surface to which they are affixed or painted whichever is the lesser. This size restriction may be waived on condition that:
 - (a) an Environmental Impact Assessment be submitted to the Municipality indicating no detrimental environmental impact is envisaged;
 - (b) or in a conservation area, a Heritage Impact Assessment be submitted to the Municipality indicating no detrimental heritage impact is envisaged; and
 - (c) only graphics designed and created by a suitably qualified consultant be displayed on such sign;
- (6) be considered for approval on blank common boundary facades of non-residential buildings.
- (7) if the sign appears on public facades of any building—
 - (a) be so designed as to become an integral part of the building design; and
 - (b) when a third party sign, only be permitted if custom-made and subject to the requirements of 5(a) to (c) above.

(8) is not allowed on the sides of buildings around the areas of maximum and partial control.

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SCHEDULE 5: SKY SIGNS

(1) Subject to approval in terms of this By-Law, the erection or display of sky signs whether custom made or of standard design, is permitted in areas of minimum control only. In addition, sky signs must:

(a) be limited to a maximum total size of 4.5m², provided that this size requirement may be waived up to a maximum of 18m² upon receipt of an Environmental Impact Assessment indicating no detrimental environmental impact is envisaged; and

(b) not obstruct the view from any other building.

(2) Sky signs along the top edge of the roof of cultural, historic or architecturally significant buildings will only be permitted if they are locality bound, un-illuminated and consist of individual cut-out letters or logos.

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SCHEDULE 6: ROOF SIGNS

(1) Subject to approval in terms of this By-Law, the erection or display of roof signs is permitted in all urban areas of control except areas zoned for residential purposes in areas of maximum control.

In addition:

(a) The total area of any roof sign affixed flush onto or painted onto a roof of a building may not exceed one-quarter of the overall area of the roof to which it is affixed or painted.

(b) When attached to the bottom edge of a roof or vertically midway on the roof of a building, such sign may not exceed 1 metre in height and its total area may not exceed 25% of the roof area to which it is affixed.

(2) It shall be permissible to affix a roof sign along the edge of a roof of a building, if such sign is composed of a single line of individual, cut-out letters, without visible bracing or support but may not be erected along more than two edges of such roof and may not exceed 3.6m² in total area (6x 0,6m); with a maximum height of 1 metre.

SCHEDULE 7: SIGNS ON A VERANDAH, BALCONY, CANOPY, SUPPORTING COLUMNS, PILLARS AND POSTS

Subject to approval in terms of this By-Law and subsection 11, the erection or display of signs on a veranda, balcony, canopy, supporting columns, pillars and posts may be permitted in all areas of control on condition that they also comply with the following:

- (1) No such signs will be allowed on or over architectural features of buildings.
- (2) Such signs may be affixed flat onto or painted on a parapet wall, balustrade or railing of a veranda or balcony, and beam or fascia of a veranda or balcony.
- (3) The sign may not exceed 1m in height or project above or below or beyond either end of the surface to which it is affixed, or project more than 250mm in front of the surface to which it is affixed or project over a roadway or within 0,6 meters of the edge of the roadway.
- (4) Such signs may be affixed flat onto or painted on supporting columns, pillars and posts. In this regard, no sign may project more than 50mm in front of the surface to which it is affixed and may not extend beyond any of the extremities of such column, pillar or post. Signs affixed flat onto non-rectangular supporting structures must be curved to fit the form of such structure.
- (5) Only one sign per column, pillar or post will be allowed.
- (6) Such signs suspended below the roof of a veranda, canopy or the floor of a balcony may not exceed 1,8 meters in length or 600mm in height.
- (7) Every such sign must be at right angles to the building line.
- (8) No signs suspended under a canopy may extend beyond the external edge of the canopy or veranda to which it is attached.
- (9) All suspended signs must have a clear height of at least 2,4 meters.
- (10) Such signs on the roof of a veranda, canopy or balcony, excluding the main roof of a building, must be composed of a single line of freestanding individual, cut- out silhouette letters without visible bracing or other visible means of support and may not be erected along more than two edges of such roof of a veranda or balcony.
- (11) No such sign shall be allowed in a conservation area within a single residential zone unless a Heritage Impact Assessment was submitted which found that no negative impact would be made on the heritage resources.

SCHEDULE 8: SIGNS ON BOUNDARY WALLS AND FENCES AND ON CONSTRUCTION SITE HOARDINGS

Subject to approval in terms of this By-Law, the erection or display of signs on boundary walls and fences is permitted only for locality bound signs in urban areas of maximum, minimum or partial control and in addition:

(1) In urban areas of maximum and partial control, the Municipality may approve an application to affix a locality bound sign against a boundary wall only if the sign is indented into the wall or composed of individual, un-illuminated cut-out letters or symbols fixed flat on such wall not projecting more than 50mm from the face of such wall.

(2) In areas of minimum control, the Municipality may approve—

(a) an application to affix a locality bound sign flat onto a boundary wall only if it does not project more than 50mm from the face of such wall; and

(b) an application to affix a locality bound flat sign with a maximum size of 0.5m² onto the permanent fence of an erf.

(3) Third party and locality bound advertising on construction site hoardings and fences must comply with the following conditions:

(a) any one sign may not exceed a vertical dimension of 3 meters and total area of 18m² and in the case of construction site cladding, the graphic must comply with the requirements of the Advertising standards Association of South Africa.

(b) any such sign may not project more than 100mm in front of the hoarding or fence to which it is affixed;

(c) it may not be illuminated in areas of maximum and partial control; and

(d) advertising will not be allowed on construction site hoardings and fences within the cone of vision of motorists at signalised traffic intersections.

SCHEDULE 9: HEADLINE POSTERS

Subject to approval in terms of this By-Law, the erection or display of headline posters is permitted in all areas except natural and rural areas of maximum control. In addition:

- (1) Headline posters may not exceed 0.9m x 0.6m in area.
- (2) The commercial content of the poster may not exceed 20% of the area of the poster nor may such commercial lettering be larger than the main lettering in the remainder of the poster.
- (3) The posters may be attached to Municipal electrical light poles only where approved by the Municipality for the express purposes of these posters.
- (4) Posters may not be affixed to traffic signal poles, or other poles which carry road traffic signs, or poles erected for any other purpose, or any other street furniture, walls, fences, trees, rocks or other natural features.
- (5) Headline posters may not be pasted on municipal electric light poles but are to be mounted on board and affixed securely with stout string or plastic ties unless a permanent frame has been approved for this purpose.
- (6) Only one headline poster per pole, regardless of which newspaper group it is, will be permitted, and must be at a uniform height of approximately 2 meters.
- (7) The number of posters as well as the designated areas for the display of headline posters as approved by the Municipality must be strictly adhered to.
- (8) All "special events" posters are to comply with the following:
 - (a) the name of the newspaper group, the "special event" and the date of the "special event" must appear on the posters in letters not less than 50mm in height;
 - (b) the special event posters may not be displayed more than 7 days before the date of the event and they must be removed within 24 hours after the date of the event shown on the poster.
- (9) Headline posters and fastenings are to be removed on a daily basis failing which the posters will be removed, at the newspaper group's expense, in accordance with the standard charges for removal of posters.
- (10) The Municipality may recover the costs of the removal of unauthorised posters, and the reinstatement of the surface from which such posters were removed, from

the person responsible for the display of such posters or the newspaper group concerned.

(11) The Municipality may remove any poster displayed in contravention of the abovementioned conditions.

(12) Any poster not removed on a daily basis or a poster relating to a “special event by due date referred to in item 8(b) may be removed by the Municipality.

(13) The display of unauthorised posters is illegal and the Municipality may also remove such posters.

(14) The Municipality may determine the costs involved for the removal of unauthorised posters.

(15) Application must be made on an annual basis by each newspaper group for permission to display such posters subject to an annual fee per newspaper group.

(16) A deposit per newspaper group who wishes to display posters must be paid annually against which a charge for the removal of any poster which contravenes the By-Law will be levied. In the event of the above deposit being exhausted, permission to display such poster may be withdrawn until a further deposit is submitted to the Municipality.

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SCHEDULE 10: POSTERS, BANNERS, TEAR-DROP BANNERS, FLAGS AND BALLOONS

Subject to approval in terms of this By-Law, the erection or display of posters, banners, tear-drop banners and flags other than those referred to in Schedule 11, or balloons, is permitted in all areas, except areas of maximum control. In addition:

(1) The display of posters, banners, tear-drop banners, flags and balloons is prohibited on any bridge or across any public road, and along any road designated by the Municipality, unless consent has been obtained from the Municipality.

(2) Posters, banners, tear-drop banners, flags and balloons may not be attached so as to interfere with or constitute a danger to passing pedestrians or vehicular traffic.

(3) No banner, or flag-type banner may be larger than 5m², and no flag may be larger than 2m²; provided further that no flagpole may exceed a relevant height restriction of the zoning of the premises, up to a maximum of 8m above natural ground level, measured directly below the pole;

(4) No poster, banner, tear-drop banner, flag, or balloon may be displayed within 30 meters of any road traffic sign or traffic signal.

(5) Posters, banners, flags, or balloons may not be affixed to trees, traffic signal poles, electrical or service authority distribution boxes, or other poles which carry road traffic signs, rock, other natural features, street furniture or other Municipal property.

(6) Posters, banners, tear-drop banners, flags, or balloons may not be affixed in such a way that they unfairly prejudice other businesses or organisations or obscure any approved existing signs.

(7) Only one banner per premises will be permitted unless the Municipality's written permission is obtained for more than one.

(8) (i) A maximum of five flagpoles bearing national flags may be erected on the premises of an accommodation facility on a single residential erf

(ii) Subject to the conditions laid down in paragraph 4, a maximum of three tear-drop banners or flags displaying the name, corporate symbol or nature of the business on the premises on which it is displayed, may be allowed.

(9) Posters, banners, tear-drop banners, flags and balloons not kept in a good condition may not be displayed and must be removed after notification by the Municipality.

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SCHEDULE 11: TEMPORARY POSTERS, TEAR-DROP BANNERS, BANNERS AND FLAGS ON PUBLIC ROADS AND PUBLIC PLACES

Subject to approval in terms of this By-Law, the erection or display of posters, banners, tear-drop banners and flags in public roads or public places, for the purpose of advertising specific events, is permitted in all areas of control except natural and rural areas of maximum control. In addition—

(1) Approval for third party advertising on posters, banners, tear-drop banners, flags and balloons may only be granted for a function or event conducted for religious, educational, social welfare, animal welfare, sporting, civic or cultural purposes or for a function or event relating to a Municipal, Provincial or Parliamentary election or referendum.

(2) The name of the host organisation, the date and venue must appear on the material in letters not less than 50mm in height.

(3) Posters, banners tear-drop banners and flags may only be erected to advertise the event and the name or emblem of a sponsor may not cover more than 20% of the surface of the material.

(4) The Municipality may levy a tariff to cover the cost for the removal of material which has been erected without the approval of the Municipality given under the hand of an authorized official.

(5) Posters, banners, tear-drop banners and flags may be displayed for a maximum period of fourteen days prior to the event and must be removed within 2 days from the date of the event or the last day thereof as applicable.

(6) Posters with a maximum measurement of 80 cm x 50 cm must be mounted on a board and affixed securely with stout string or plastic fastening without damage caused to the poles. No securing material with a metal content is permitted.

(7) Posters, banners, tear-drop banners and flags, excluding election posters and flags, may only be erected in the roads, or places as indicated by the Municipality and may not be erected in residential areas or on bridges. No political banners will be allowed.

(8) Only one poster or flag per organisation may be erected on every second streetlight pole.

- (9) Posters and flags must be erected at a uniform height of approximately 2 meters.
- (10) No posters, banners, tear-drop banners or flags may be affixed to trees, traffic signs, traffic signals, central ridges, existing advertising signs or any municipal buildings or over hydrant identification signs.
- (11) No posters, banners, tear-drop banners and flags may be displayed within 30 meters of any road traffic sign or traffic signal.
- (12) All materials used to affix the posters must be removed together with the posters.
- (13) The Municipality may remove any indecent or torn posters, banners, tear-drop banners or flags, or any posters, banners or flags which create a traffic hazard in the opinion of the Municipality
- (14) The Municipality is exempted from claims that may be instituted against the Municipality as a result of the display of posters, banners, tear-drop banners and flags.
- (15) The display of posters, banners, tear-drop banners and flags purely for commercial advertising is not permitted, provided that any poster, banner or flag which relates to a sport, the arts, or a cultural event may be permitted, despite such posters, banners, tear-drop banners or flags containing commercial elements. The commercial element may not exceed 20% of the extent of the poster, banner, tear-drop banner or flag.
- (16) Organisations or persons who obtained approval to display posters or flags must pay a deposit as determined by the Municipality, which shall entitle that person to display the said poster or flag for a maximum period of 14 days, or such time as stipulated by the Municipality. No poster or flag may be displayed without such deposit having been paid.
- (17) The Municipality may remove or request the applicant to remove all posters, banners, tear-drop banners or flags should any of the above conditions not be complied with.
- (18) Posters, banners, tear-drop banners or flags that are not removed by the due date may be removed by the Municipality in which case the deposit paid in terms of item 15 will be forfeited to the Municipality.

(19) Banners will be erected or removed by the Municipality at a rate as approved from time to time and the banner must comply with the specifications as laid down by the Municipality.

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SCHEDULE 12: ESTATE AGENT SIGNS

Subject to approval in terms of this By-Law, the erection or display of estate agent signs is permitted in all areas except natural areas of maximum control. Only estate agents registered with the Estate Agents Board will be allowed to erect show houses signs. Proof of registration must accompany the application. In addition:

(1) Estate Agencies must apply annually for permission to display signs and approval may be subject to payment of an annual fee in accordance with the Municipality's by-law and policy on tariffs.

(2) A deposit may be required by the Municipality against which a charge for the removal of any sign which contravenes this By-law will be levied. In the event of the above deposit being exhausted, permission to display such signage may be withdrawn until a further deposit is paid to the Municipality.

(3) Any Estate Agent sign unlawfully erected, or in contravention of the provisions of this Schedule, will be subject to a charge by the Municipality; in the event of the said sign not being removed, photographic evidence of the unlawful sign may be obtained by the Municipality prior to levying the said charge.

(4) "For sale", "Sold" and "To let" signs shall be fixed flat to the surface of the boundary fence or wall of the property.

(5) "Sold" signs may be displayed, fixed flat to the surface of the boundary fence or wall of the property, for a maximum period of two weeks.

(6) No sign may be erected in such a way that any part of it is closer than 1.5m from a road verge.

(7) No sign may be erected on centre islands.

(8) No sign may obscure a road traffic sign.

(9) No signs may be erected on any tarred area of pavements.

(10) Estate agent signs may not exceed 0.3m² in total area.

(11) "Show House" signs may be displayed only from 12h00 on Fridays to 20h00 on Sundays.

(12) Show house signs may not be affixed to trees, traffic signals, street poles or other poles which carry road traffic signs, walls, fences, rocks, other natural features

or landscaped areas, street furniture, or other Municipal property, unless such other display is authorised by the Municipality in writing.

(13) On each sign, the wording "On Show", "Show House", "Show Flat" or "Show Plot" with the Agency's name and directional arrow must be displayed as well as the date.

(14) Show house signs may be displayed on stakes making use of a design approved by the Municipality. Estate Agent signs may not be displayed on concrete, tarred or paved surfaces. It is not permissible for stakes to penetrate the ground deeper than 15cm.

(15) Not more than six estate agent directional signs will be permitted in total per show house, show plot or block of flats in which a show flat is on display. The definition of one sign will include the display of two signboards only when such boards are sandwiched back to back around an electric light pole.

(16) Show houses signs may not be displayed along Scenic Drives or on any bridge, public park or public open space.

(17) Directional signs may be displayed along main routes only, being the shortest route from a main road to the property.

(18) Only one directional sign per show house/flat/plot may be displayed along class 2 or 3 roads, excluding roads referred to in item 7 above.

SCHEDULE 13: LOOSE PORTABLE SIGNS

Subject to approval in terms of this By-Law, the erection or display of loose portable signs is permitted in areas of minimum and partial control as well as designated areas within urban areas of maximum control. In addition:

(1) Loose portable signs may not be placed in a road reserve or in public open spaces without the written permission of the Municipality.

(2) The Municipality may remove and impound loose portable signs placed without permission in a road reserve or on Municipal property. Owners can recover their signs on payment of the prescribed fee as determined the Municipality which will be used to defray the cost of removal, storage and transportation.

3) The following criteria will apply in respect of an application in terms of item 1:

(a) that it does not pose a hazard in terms of safety to the public;

(b) that it does not obstruct or cause inconvenience to the public either by its physical size or location;

(c) that it does not unfairly prejudice other traders;

(d) that the loose portable sign or proposed number thereof does not detract from the amenity of the local streetscape or local environment;

(e) that it is intended solely to advertise the name of the business, goods or services for sale from the advertiser's premises;

(f) that the maximum dimensions of the proposed loose portable sign must be 1.2m (height) x 0.6m (width).

(g) that it may be placed directly in front of the advertiser's premises, provided that the above criteria are met; and

(h) that a minimum clear footway width of 1,8 meters must remain clear and 2,5 meters in the central business district and sidewalks with high pedestrian volumes.

(4) The Municipality may demarcate areas within the road reserve or on municipal property where, during normal trading hours, applicants may then place the approved loose portable signs. The said signs must be removed outside normal trading hours and stored away from public view.

(5) The Municipality may levy tariffs for displaying the loose portable signs, which tariffs shall be payable in advance for a maximum period of six months.

(6) Applicants will be required to indemnify the Municipality against any claims from third parties that may arise, due to the placement of loose portable signs within the road reserve or on municipal property.

(7) Notwithstanding the above, the Municipality may cause the removal or impoundment of the sign or signs should the applicant contravene any of the above conditions.

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SCHEDULE 14: AERIAL SIGNS

Subject to approval in terms of this By-Law, the erection display of aerial signs is permitted only in urban areas of minimum control. In addition:

(1) No aerial signs affixed to any building or structure may be flown at a height of more than 45 meters from the surface measured from ground level.

(2) Aerial signs may not be flown above a public road.

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SCHEDULE 15: TRANSIT ADVERTISING

Subject to approval in terms of this By-Law, the erection or display of transit signs is permitted only in urban areas or minimum control.

In addition:

(1) The parking of a transit sign which is visible from a public road or a public place for the purpose of third-party advertising is prohibited, except if it is displayed on a designated display site approved in terms of this By-Law.

(2) Transit signs parked on private property for the purpose of storage must be positioned in such a manner as not to be visible from a street or public place.

(3) The advertising panel or portion of the vehicle used for transit advertising may not exceed a cumulative total of 18m² in areas of partial control, which size may be increased to a maximum size of 36m² in areas of minimum control.

(4) The Municipality may designate sites in areas of partial and minimum control for transit advertising and may publish notices indicating such sites.

(5) Notwithstanding any provisions of this By-Law, the Municipality may, without prior notice remove any unauthorised transit signs from municipal property, and, in the case of unauthorised transit advertising on private property, the Municipality may serve a notice ordering the removal thereof in terms of this By-Law.

(6) Transit signs must be properly fixed to the ground at the parking location.

SCHEDULE 16: SIGNS ON MUNICIPAL LAND OR BUILDINGS

(1) No sign may be displayed or erected on municipal land or buildings without the written permission of the Municipality.

(2) The following specific conditions and criteria will apply to the signs mentioned in items (a) to (c) below:

(a) Commercially sponsored signs other than those in section 13 (10).

Notwithstanding the area of control within which it is proposed to erect a commercially sponsored sign on Municipal land or buildings, and subject to compliance with all other provisions of this By-Law, the Municipality may consider a commercially sponsored sign for approval, subject to the following:

(i) Public or community needs or goals must be identified or adopted by the Municipality and if such needs can be addressed either entirely or in part by the granting of concessions to particular persons for the erection of commercially sponsored signs, the Municipality may call for public input on such public or community needs or goals and the related advertising opportunity.

(ii) In order to identify such public or community needs or goals, the Municipality and other interested authorities must consult prior to proposals being invited, so as to establish conditions, criteria and constraints in respect of such advertising.

(iii) The Municipality's Supply Chain Management Policy will apply.

(iv) that any proposal be evaluated on the following factors:

(aa) the adherence to the principles of this By-law;

(bb) the design contribution;

(cc) the best community benefit offered;

(dd) the creativity and public safety;

(ee) the permanence of the contribution to the community goals or needs; and

(ff) the recovery cost over the period of the erection of the sign as opposed to the largest advertising opportunity or financial gain.

(v) When contributions in kind are to be recovered by the Municipality, a conversion thereof to a monetary contribution to the Municipality's income base will be assessed.

(vi) the Municipality, as landowner, reserves the right not to proceed with any proposal prior to final approval thereof and the call for invitations for proposals in any respect shall not be regarded decision by the Municipality to proceed with the erection of a sign in respect of a specific site.

(vii) Once accepted, any sign to be erected in terms of this schedule must be the subject matter of a written agreement between the Municipality as landowner and the person responsible for the erection of the sign.

(b) Sponsored signs

Notwithstanding the area of control within which it is proposed to erect such a sign on Municipal owned land or buildings and subject to compliance with all other provisions of this By-Law, the Municipality may consider a sponsored sign for approval on condition that:

(i) written detail will be provided which clearly indicates the recognised community goals which will be promoted by the erection or display of the proposed sign;

(ii) signs with a political content will not be permitted;

(iii) no more than 5% of the total surface of the sign is used for third party advertising.

(iv) the maximum size of any such sign will be 6m x 3m; provided in the event of a V-shaped sign where the size may not exceed two panels of 6m x 3m each.

(v) applications for billboards to be erected in terms of this section comply with the requirements as set out in Schedule 2.

(vi) no sign erected in terms of this clause be located within 5 meters of a property's boundary line.

(c) Non-profit body signs

Notwithstanding the area of control within which it is proposed to erect a sign, and subject to compliance with all other provisions of this By-Law, the Municipality may consider the erection of a sign by or for the benefit of a non-profit body subject to compliance with the requirements set out in Schedule 17.

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SCHEDULE 17: SIGNS ERECTED BY OR FOR THE BENEFIT OF NON-PROFIT ORGANISATION

(1) Notwithstanding the area of control within which it is proposed to erect a sign by or for the benefit of a non-profit organisation, and subject to compliance with all other provisions of this By-Law, the Municipality may consider such a sign for approval subject to the following:

(a) written details from the host non-profit organisation regarding the nature and extent of the support to be received from the erection or display of the sign must be delivered to the Municipality together with the other information set out in section 3 of this By-Law;

(b) the extent of involvement of previously disadvantaged communities, small businesses, job creation and empowerment will be considered in any proposal;

(c) any proposal will be evaluated on the following factors;

(i) the adherence to the principles or provisions of this By-Law;

(ii) the design contribution;

(iii) the best community benefit offered;

(iv) the creativity and public safety; and

(v) the permanence of the contribution to the community goals or needs as opposed to the largest advertising opportunity or financial gain.

(d) in the event of it being proposed that the said sign will be erected on municipal property:

(i) the Municipality must evaluate the proposal;

(ii) the Municipality as landowner reserves the right not to proceed with any proposal prior to final approval thereof; and

(iii) if accepted, a written agreement between the Municipality, the person responsible for the erection of the sign and the non-profit body must be entered into.

(e) In addition the following conditions will apply:

(i) signs with a political content will not be permitted;

(ii) the maximum size of any such sign is 6m x 3m; provided in the event of a V-shaped sign being proposed, its maximum size will not exceed two panels of 6m x 3m each;

(iii) applications for billboards to be erected in terms of this section must comply with the requirements as set out in Schedule 2;

(iv) no sign erected in terms of this clause may be located within 5 meters of a property's boundary line;

(v) the name of the non-profit body must be displayed on the sign with a maximum 300mm lettering height;

(vi) all parties that may be affected by the erection or display of such sign must be given opportunity for their input;

(vii) the Municipality may require submission of impact assessment studies; and

(viii) no more than two individual signs of 6m x 3m each may be permitted, or alternatively one V-shaped sign with a maximum of two panels of 6m x 3m each on any one property. In addition, only one sign per street frontage will be permitted.

SCHEDULE 18: STANDARD FREE STANDING AND COMPOSITE SIGNS FOR THE CONSERVATION AREA

(1) Subject to approval and in accordance to this By-Law, the erection and display of standard free standing and composite signs will be the primary way of advertising in conservation areas and in areas of single residential zoning. In addition:

(a) Only one standard advertising structure, designed according to Municipal requirements, will be allowed on a property.

(b) A composite sign of maximum two advertising signs and size 900 mm x 300 mm per advertising structure showing only the name of the business and its main product will be allowed.

(c) In the case of a business centre, more than one advertising sign per advertising structure will be allowed in which case the centre's name and the names of the businesses in the centre may be displayed.

(2) The signs and advertising structures shall:

(a) Comply to the design standards and requirements of the Municipality.

(b) Not be displayed in the road reserve.

(c) Be displayed parallel to the road edge.

7.7	PARKS, OPEN SPACES AND ENVIRONMENT: (PC: CLLR N JINDELA)
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NONE

7.8	PROTECTION SERVICES: (PC: CLLR Q SMIT)
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NONE

7.9	YOUTH, SPORT AND CULTURE: (PC: XL MDEMKA (MS))
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NONE

8.	REPORTS SUBMITTED BY THE MUNICIPAL MANAGER
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NONE

9.	REPORTS SUBMITTED BY THE EXECUTIVE MAYOR
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NONE

10.	NOTICES OF QUESTIONS AND MOTIONS RECEIVED BY THE MUNICIPAL MANAGER
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NONE

11.	URGENT MATTERS SUBMITTED BY THE MUNICIPAL MANAGER
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12.	MATTERS TO BE CONSIDERED IN-COMMITTEE
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NONE