



REPORT TO NATIONAL TREASURY

COVID-19 PROCUREMENT EXPENDITURE

Institution Name	Sedibeng District Municipality				
Type of Institution	Municipality				
Reporting Period:	January 2021				
Captured by:	Kajal Wiese	Contact Number:	082 315 0400 / (016) 450 3110	Email Address:	KajalK@sedibeng.gov.za
Reviewed by:	Charles Steyn	Contact Number:	082 602 9626 / (016) 450 3073	Email Address:	CharlesS@sedibeng.gov.za

Please do not change the format of the spreadsheet  
Kindly send the completed report to: [reports@ntn-treasury.gov.za](mailto:reports@ntn-treasury.gov.za)

Supplier Name	CSD Registration No.	Business Registration Number (if not on CSD)	Is the Supplier a Manufacturer? (Y/N)	Name of Manufacturer (if supplier is not a Manufacturer)	Item Description	If "Other" please provide the item / service description	Unit of Measure (UOM)	If "Other UOM" please provide UOM	Quantity	Unit Price per UOM	Total Order Amount	Order Number	Order Date	Payment Total	Payment Date
(As per CSD Registration)	(Mandatory)		(Choose from dropdown list)		(Choose from dropdown list)		(Choose from dropdown list)						yyyy-mm-dd		yyyy-mm-dd
TEMOSO TRADING 1031 CC	MAAA0402407	201905267763	N	N/A	PPE003 Respirator mask	DISPOSABLE FACE MASKS	Each		100,00	R25,99	2,599	1039227	2021-01-06	R26 089,64	2021-01-15