

**BENONI: DEVIATIONS FROM THE SUPPLY CHAIN MANAGEMENT POLICY FOR THE MONTH OF JULY 2008**

	<b>NAME OF THE SUPPLIER</b>	<b>SHORT DESCRIPTION</b>	<b>REQUISITION NUMBER</b>	<b>ORDER NUMBER</b>	<b>ORDER AMOUNT VAT INCL.</b>	<b>COMMENTS</b>
1	TWOLINE TRADING 135 (PTY) LTD	REPAIR CABLE FAULTS (STRIKE)	EKOM670453	4065212	R 173,029.20	EMERGENCY ORDER
2	ZAMOCEBO TRADING AND PROJECTS	REPAIR CABLE FAULTS (STRIKE)	EKOM670452	4065213	R 22,150.00	EMERGENCY ORDER
					<u>R 195,179.20</u>	

**BENONI: DEVIATIONS FROM THE SUPPLY CHAIN MANAGEMENT POLICY FOR THE MONTH OF AUGUST 2008**

	<b>NAME OF THE SUPPLIER</b>	<b>SHORT DESCRIPTION</b>	<b>REQUISITION NUMBER</b>	<b>ORDER NUMBER</b>	<b>ORDER AMOUNT VAT INCL.</b>	<b>COMMENTS</b>
1	L H MARTHINUSEN (PTY) LTD	RIG OUT AND TRANSPORT TRANSFORMER	EKOM670487	4066203	R 34,177.20	EMERGENCY ORDER
					<u>R 34,177.20</u>	

**BENONI: DEVIATIONS FROM THE SUPPLY CHAIN MANAGEMENT POLICY FOR THE MONTH OF SEPTEMBER 2008**

	<b>NAME OF THE SUPPLIER</b>	<b>SHORT DESCRIPTION</b>	<b>REQUISITION NUMBER</b>	<b>ORDER NUMBER</b>	<b>ORDER AMOUNT VAT INCL.</b>	<b>COMMENTS</b>
					<u>R 0.00</u>	