

HARRY GWALA DEVELOPMENT AGENCY (PTY) LTD

CLOSING REGISTER: SUPPLY AND DELIVERY OF STATIONERY

(HGDA Q04-2025/26)



DATE: 17 NOVEMBER 2025

17 NOV 2025

TIME: 11H00

Supply Chain Management Unit

NO	COMPANY NAME	TAX PIN	MBD 4	RATES	NO OF DOCUMENTS	AMOUNT
1.	Abantu Holdings	Yes 10/08/2026	Yes	Confirmation letter	1	R 54 373.50
2.	Dedunasezienti Family	Yes 21/08/2024	Yes	Affidavit attached	1	R 57 450.00
3.	Likesasa Trading	Yes 25/03/2024	Yes	Affidavit attached	1	R 56 585.50
4.	Okube Trading	Yes 02/07/2024	Yes	Confirmation letter	1	R 61 690.00
5.	Nzulu Gifts	Yes 24/02/2024	Yes	lease agreement	1	R 120 361.90
6.	Shechole	Yes 13/07/2026	Yes	Affidavit attached	1	R 80 700.00
7.	AL Mabasa Group	Not attached	Yes	Confirmation letter	1	R 63 497.00
8.	Sidatela Financial Serv	Yes 16/07/2026	Yes	Confirmation letter	1	R 98 572.00
9.	SAS 2025 Trading	Yes 15/10/2024	Yes	Not attached	1	R 64 585.00
10.	Phuman Project	Yes 29/01/2025	Yes	lease agreement	1	R 68 160.00
11.	Afert Stationers	Yes 17/06/2026	Yes	Rates attached	1	R 59 451.55
12.						

(Signature)

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