

Supplier Name	Vendor #	Per Ledger	Total Claim (ZAR)
N*Pietersburg Property Management Pty Lt	9	-25 485	-
S*Kfc Investments Head Office	16	194 379	-
V*Primegro Properties Ltd 3	36	4 268 592	-
S*Mandini Trading Co Pty Ltd	39	135 578	-
S*Hnm Abdulla Investments Cc	71	243 800	-
J*Finlay & Associates (Pty) Ltd	76	-	-
J*Hyprop Investments Ltd	80	4 082 971	-
V*Investec Property Group 4	83	6 846	-
J*Investec Property Group 3	136	2 488 711	-
N*Investec Property Group 3	137	872 259	-
N*Twin City Development Pty Ltd	145	277 911	-
S*Investec Property Group 2	148	875 989	-
S*Campus Square Pty Ltd	149	6 504	-
P*Gensec Property Group	162	1 158 688	-
D*Ithala Properties	195	42 432	56 341
J*Investec Property Group 1	203	338 241	-
N*Bepro Messina (Pty) Ltd	257	60 134	-
J*Jhi Property Services Ltd	258	3 465 007	-
S*Debs Properties Pty Ltd	264	165 865	-
N*Investec Properties	266	217 468	-
A* African Group Investments (Pty) Ltd	281	705 289	-
J*Brian Webber Trust 1	296	162 537	-
J*Canal Walk Shopp Centre	298	6 924 037	-
M*Jampat Cc	304	123 461	-
V*Canal Walk Shopping Centre	308	485 837	-
N*Hyprop Investments Ltd 1	310	585 420	-
A*H H Osman 1	311	297 573	-
P*Gensec Properties 5	313	537 507	-
N*Municipal Employees Pension Fund	318	247 686	-
D*Vilhas Property Cc	329	-	-
P*Canal Shopping Centre	333	218 329	-
P*Gensec Properties 22	345	663 139	-
P*Safari Investments (Pta) Pty Ltd	364	234 987	-
L*Ginalex Pty Ltd.	370	105 294	-
N*Ralbet Investments Pty Ltd	372	132 003	132 003
P*Liberty Group Properties Pty Ltd	392	9 820	-
Loadman .	408	182 766	-
S*Cobrole Limited 1	411	365 012	-
L*Reditrade 45 Pty Ltd	413	97 946	-
S*Liberty Life Properties 1	420	692 326	-
S*Campus Square Pty Ltd 2	428	228 749	-
D*Eagle Creek Investments 123 Pty Ltd	432	92 200	-
P*Gensec Properties	441	385 675	-
A*Gensec Property Services	450	219 771	-
A*Gensec Property Services 1	452	408 596	-
P*Silverbird Property Development	455	265 600	-
Montague Property Trust - C.N.A	463	-109 453	-
Montague Property Trust	465	780 437	-
L*Ithala Properties 1	488	125 138	-
A*M.A.Abubaker1	504	108 560	-
A*M.A.Abubaker	505	56 226	-
A*Pelican Point Trust	507	586 829	414 423
L*Ifj Properties (Pty)Ltd T1	512	112 937	-
S*Canal Walk Shopping Centre	520	36 913	-
P*Vukile Property (Pty)Ltd_2	524	315 926	-
J*Investec Property Management N	526	1 700 135	-
V*Acornhoek Plaza (Pty) Ltd	540	279 531	-
J*Investec Property Management_N2	545	538 886	-
J*The Pavilion 1	566	4 440 033	-
C*The Pavilion	567	845 396	-
C*Liberty Life Properties (Pty)Ltd T2	572	739 702	-
C*Malmesbury Handelsentrum Trust T	616	34	-
L*Poortview Eiendomsbeleggings Bk	617	72 592	-
C*The Pavillion Consortium T	673	364 556	-
J*East&West Investments(Pty)Ltd N	678	-26	-
C*Pietersburg Prop Dev (Pty)Ltd__T	693	-27 847	-
C*Gps Vukile Prop	720	463	-
J*Js Coetzer Trust	733	305 251	-
J*Akhona-Broll Properties N1	762	2 417 091	-
N*Akhona-Broll Properties N3	764	784 651	-
C*Akhona-Broll Properties N4	765	600 837	-
A*Golden Falls Trading 125(Pty)Ltd	777	519 235	-
A*Golden Falls Trading 125(Pty)Ltd__N	778	45 321	-
L*Kenprop Real Estate(Pty)Ltd Trust	780	153 229	-
S*Shurprops 1040 Cc	787	206 423	-
L*Clemlen Investments (No6)Pty Ltd	788	145 353	-
A*Old Mutual Properties (Pty)Ltd T5	789	1 476 049	-
A*Golden Falls Trading 125 (Pty) Ltd N1	792	1 577 066	-
J*Investec Property Group T8	794	2 637 788	-
J*Pretoriwill Eiendomme	801	162 266	-
P*Y.C.Papavarnavas	816	163 649	-
A*Strauss Botswana (Pty)Ltd	818	66 738	-
A*Northern Star Investment	819	83 823	-
A*Twin City Development (Pty)Ltd_T	820	183 857	-
D*Eledi Estates Cc	832	71 082	-
V*Ahmed Gani Sons Props (Pty)Ltd	836	105 606	-
S*Maqbul Omarally Trust	837	588 828	-
S*Van Renen Familie Trust	838	247 299	53 951
N*Zenprop Property Holdings 1	839	-32 484	-
V*Meadow Brook Properties	840	-	-
A*Old Mutual Properties T6	861	172 783	-
L*Moolman Group Of Companies N2	862	235 977	-
D*Twin City Development (Pty)Ltd_ T1	869	16 625	-

Supplier Name	Vendor #	Per Ledger	Total Claim (ZAR)
C*Broll Property Management (Pty)Ltd T11	874	1 541 546	-
C*Broll Property Management (Pty)Ltd T10	875	48 602	-
C*Broll Property Management (Pty)Ltd T9	877	336 139	-
J*Peter Tam Properties	887	116 674	-
Mountain Mill Investments Pty Ltd - Jet	899	293 456	-
Mountain Mill Investments Pty Ltd - Edgars	900	898 973	-
D*Fifth Season Investments 60 (Pty)Ltd T	905	-	-
L*Eternity Star Investments	911	146 554	-
M*Safari Investmnets(Atteridgeville)Pty	912	130 832	-
L*Stanger Mall Properties (Pty)Ltd	942	198 200	-
L*Ginalex (Pty)Ltd	956	396 390	-
P*Community Property Company (Pty)Ltd	958	-27 701	-
M*Broll Property Management T11	960	300 500	-
L*Advent Asset Management	961	41 104	-
V*Broll Property Management T12	963	574 558	-
D*Werda Humansdorp Beleggings	971	157 169	-
J*Broll Property Management T15	1002	382 883	-
S*Swartland Group	1006	-	-
C*Bitflow Investments 171 (Pty)Ltd	1008	141 508	-
C*Liberty Group (Pty)Ltd T6	1042	2 143 832	-
D*Mccormick Property Development Cc	1051	0	-
D*Mccormick Property Development Cc T	1052	196 565	-
L*Grens Beleggings (Edms) Bpk	1082	218 144	-
D*Soleprops 39 (Pty)Ltd	1088	244 935	-
N*Buffalo City Municipality T	1095	75 320	-
M C Ghoors Marketing Pty Ltd - Jemart Klerkdrorp	1099	261 735	-
L*Atlantic Christian Assembly Tithe Acco	1120	12 650	-
A*Jhi Property Group	1128	695 063	-
A*Jhi Property Group T2	1130	1 884 290	-
A*Broll Property Magement T25	1144	820 736	-
A*Alermo Property Investment Cc	1161	130 338	-
V*Old Mutual Properties T7	1170	-201 431	-
J*Parkdev (Pty)Ltd T/A Somerset Mall__ T1	1191	1 394 909	-
J*Parkdev (Pty)Ltd T/A Somerset Mall__ T2	1192	481 209	-
C*Loch Logan Waterfront (Pty)Ltd	1194	-127 132	-
J*Makhado Municipality	1198	93 399	-
C*Loch Logan Waterfront (Pty) Ltd T1	1205	616 689	-
N*Hermans & Roman Property Solutions T11	1207	241 989	-
C*Transnet Ltd T/A Propnet	1208	20 120	-
C*Loch Logan Waterfront (Pty)Ltd T2	1209	4 218 934	-
S*Mergence Africa Prop Invest Trust T1	1212	658 789	-
J*Northern Spark Trading 115 (Pty)Ltd	1231	137 652	-
S*New Bay Investments (Pty) Ltd	1309	103 152	-
L*Ralkroon Investments (Pty) Ltd	1347	25	-
V*Investec Property Group T24	1348	830 406	-
L*Woolworths Property Development T1	1385	243 420	-
M*Plomari Properties Cc T	1399	131 793	-
J*Netic Properties (Pty) Ltd	1406	433 744	-
D*Hyprop Investments Ltd T7	1448	103 816	-
Resilient Properties Limited - C.N.A	1453	45 185	-
N*Octodec Investments	1458	1 264 594	-
J*Hyprop Investments Ltd T8	1463	182 786	-
L*Advent Asset Management (Pty)Ltd T20	1466	138 589	-
L*Community Property Company (Pty)Ltd T	1484	344 783	-
Government Employees Pension Fund - Jetmart Garankuwa	1489	275 695	-
S*Investec Property Group T27	1492	864 046	-
L*P&E Energie Bk T1	1494	67 834	-
P*Basfour 2295 (Pty) Ltd N3	1498	614 195	-
P*Bopedi Shopping Centre 1	1510	-40 004	-
S*Apexhi Properties T26	1514	48 266	-
N*Moorivier Mall (Pty) Ltd	1519	35 596	-
P*Matthew Purdon Trust	1522	86 500	-
V*Win Twice Properties (Pty) Ltd 2	1523	878 732	-
N*Moorivier Mall (Pty) Ltd 2	1524	578 594	-
V*Mainstream Property Group	1526	231 207	-
N*Moorivier Mall (Pty) Ltd 3	1530	1 381 923	-
V*Pareto Limited T/A Cresta Shopping Cen	1535	1 378 385	-
N*Pareto Limited T/A Cresta Shopping Cen	1536	523 141	-
J*Pareto Limited T/A Cresta Shopping Cen	1537	1 977 296	-
Farinha Properties	1543	264 744	-
J*Pareto Limited T/A Cresta Shopping Centre 4	1544	98 653	-
P*Basfour 2295 (Pty) Ltd N5	1556	1 287 943	-
V*Mdantsane City 1	1561	-32 609	-
C*J G Reid Trust	1576	207 998	-
A*Protea South Property (Pty) Ltd T3	1596	427 053	419 818
C*Pro Direct Investments 312 (Pty) Ltd	1614	491	39 015
C*Siebert Trust	1621	2 072	-
C*Siebert Trust 1	1622	2 072	-
S*Mergence Africa Property Fund 1	1656	-122 340	-
C*Bridoon Trade & Investments 86 (Pty)Lt	1657	175 313	-
M*Community Property Company (Pty) Ldt1	1688	-43	-
V*Jet Vest 1130 Cc	1696	222 042	-
V*Shelfline 131 (Pty) Ltd	1697	235 273	-
V*Barbit (Pty) Ltd	1700	133 103	-
V*The Property Incubator	1710	-	-
S*Joosub Mohamed Ghoor Holdings (Pty) Lt	1714	212 469	-
S*Joosub Mohamed Ghoor Holdings Pty Ltd1	1715	259 388	-
V*W F Bouwer Beleggings T/A Grabouw Supe	1721	168 922	-
J*Orchidia (Pty) Ltd	1734	-	-
A *Diremogolo (Pty) Ltd	1736	141 359	-
V*Westwood Shopping Centre (Pty) Ltd 1	1738	669 337	-
Resilient Properties Limited - Red Square	1749	109 277	-
V*Broll Property Management (Pty) Ltd 2	1752	403 402	-

Supplier Name	Vendor #	Per Ledger	Total Claim (ZAR)
V*Broll Property Management (Pty) Ltd 1	1753	43 197	-
V*Broll Property Management (Pty) Ltd 3	1754	372 314	-
N*Twin City Development (Pty) Ltd T7	1763	144 492	-
D*Community Property Company (Pty) Ldt4	1768	142 103	-
C*Wonderboom Junction Retail Trust	1770	-263 495	-
V*Hoku Gem Investments (Pty) Ltd	1795	68 215	-
V*Hoku Gem Investments (Pty) Ltd 1	1796	10 746	-
V*Bpm Eastern Cape Trust	1816	-7 034	-
J*Acucap Investments (Pty) Ltd 11	1826	283	-
D*Vendcorp 54 Cc T/A Cornwall View	1835	17 731	-
J*Pareto Limited T/A Mimoso Mall	1840	134 640	-
V*Bembro Cc	1857	242 123	-
C*Bembro Cc 1	1861	29 949	202 163
C*Umfa	1874	49 797	-
P*Eris Property Group (Pty) Ltd	1888	18 795	-
V*Broll Property Management T36	1893	372 463	-
V*Broll Property Management T38	1895	-52 866	-
V*Broll Property Management T39	1896	707 484	-
D*Pareto Limited T/A Mimoso Mall 2	1901	146 766	-
V*West End Centre Cc	1913	262 971	-
M*Community Property Co. (Pty) Ltd Prope	1915	391 683	-
V*Growth Point Properties	1923	211	-
S*Investec Property Group 6	1931	526 003	-
Loadman T3	1942	-42 015	-
P*Sa Retail Property Ltd 1	1986	1 451	-
V*Jan Van Zyl Familie Trust 5	1995	67 037	-
A*Susan Investment (Pty) Ltd	2014	86 114	-
D*Umfa Gts Business Trust	2022	11 904	-
A*Advent Asset Management (Pty) Ltd	2024	417 109	-
A*Advent Asset Management (Pty) Ltd	2026	1 288 160	-
A*Nafprop (Pty) Ltd	2027	222 381	-
L*Jacbar Investments (Pty) Ltd	2034	1 345	-
Pan African Development (Pty) Ltd - Jet	2044	341 350	-
P*Goldsoon Investments (Pty) Ltd	2050	-	-
A*Mohales-Hoek Property (Pty) Ltd	2051	116 512	-
A*Mafeteng Property Group (Pty) Ltd	2052	131 558	-
A*Maholes Hoek Property Group (Pty) Ltd	2053	104 752	-
V*Broll T24	2090	818 725	-
A*Mall Investment (Pty) Ltd	2186	202 628	-
S*Mc Cormick Property Development	2348	334 080	-
S*Nirelle (Pty) Ltd	2357	1 005 481	-
D*H R De Bruyn	2372	95 757	-
J*Liberty Life Properties 2	2397	10 241 126	-
J*Liberty Life Properties	2399	4 897 769	-
J*Liberty Life Properties 9	2400	-2 303 397	-
J*Liberty Life Properties 14	2404	861 423	-
N*Liberty Life Properties 15	2405	537 020	-
V*Broll Property Management_T20	2573	173 434	-
V*Broll Property Management T19	2574	1 587 042	-
Jhi-Fotress Deposit Trust Account	2576	105 374	-
N*Sasol Pension Fund T20	2579	-73 118	-
D*Broll Property Group T21	2580	43 079	-
C*Tsakane Mall (Pty) Ltd T/A Tsakane Jv	2583	325 376	-
V*Major Investment Trust	2771	922 749	-
Jhi Property Services Ltd 1	2836	861 458	-
M*Eastcom-Ntk	2994	127 139	-
P*Gensec Properties 13	3034	-	-
N*Acucap Investments (Pty) Ltd	3105	-1 302	-
D*Government Employees Pension Fund	3111	-617 402	-
S*Government Employees Pension Fund_T1	3130	1 035 000	-
Broll Properties Management (Pty) Ltd	3135	2 189 102	-
M*Broll Properties Management (Pty) Ltd1	3136	315 771	-
Broll Properties Management 1	3143	484 136	-
Broll Properties Management 3	3145	167 271	-
P*Molbro Properties	3146	178 256	-
D* Pec Metering (Pty) Ltd	3148	20 601	-
M* Community Property Company (Pty) Ltd 3	3155	361 077	-
P*Trackan Investments (Pty)Ltd	3160	682 971	-
P* Vula Energy Pty Ltd	3169	-8 593	-
P*Haroon Tayob Investment Trust	3171	272 542	-
N* The Hassim Cassim Moti Trust	3174	309 024	-
L* Ilanga Lifestyle Pty Ltd T/A Stevens Finlay Retails	3192	111 647	-
L* Ilanga Lifestyle (Pty) Ltd T/A Stevens Finlay Retail.	3193	2 210 651	-
L* Ilanga Lifestyle (Pty) Ltd T/A Stevens Finlay Retail	3195	33 645	-
L* Ilanga Lifestyle Pty Ltd T/A Stevens Finlay Retail..	3197	241 286	-
M* Steven Finlay Retail T/A Resilient Debtors	3203	30	-
J* Redefine Properties Limited 8	3220	996 194	-
J* Redefine Properties Limited 12	3224	1 014 525	-
V* Redefine Properties Limited 16	3228	849	-
V* Redefine Properties Limited 17	3229	-113 764	-
V* Redefine Properties Limited 19	3231	94	-
V* Redefine Properties Limited 21	3233	182 378	-
L* Redefine Properties Limited 36	3251	24 239	-
P* Redefine Properties Limited.	3253	351 707	-
S* Anver Family Property Holding Trust	3259	205 596	-
S*Or Geboue (Eiendoms) Beperk	3263	284 307	-
L* Heriot Properties (Proprietary) Limited 1	3284	1 022 387	-
L* Heriot Properties (Proprietary) Limited 2	3285	669 066	-
A* Jhi Properties (Micc Namibia Trust)	3286	623 903	-
Gensec Property Services Ltd	3288	47 499	-
Gensec Property Service Ltd	3289	305 512	-
Gensec Property Service Ltd	3290	809 673	-
M* Chris Hani Crossing (Pty)Ltd	3291	794 725	-

Supplier Name	Vendor #	Per Ledger	Total Claim (ZAR)
M* Chris Hani Crossings (Pty)Ltd	3292	189 661	-
J* Goldfields Mall (Pty) Limited	3294	12 751	-
J*Goldfields Mall (Pty) Limited 2	3296	1 074 445	-
L *Honest Investment Cc	3313	124 194	-
A* Hyprop Investment Limited	3316	705 203	-
M* Shoprite Checker (Pty) Ltd	3317	547 788	-
N* Minitzers Management Services	3319	-19 473	-
A* Cenprop Trust No1 Account.	3321	281 706	-
J*Capstone 1215 (Pty)Ltd	3327	497 395	-
J*Tygervalley Centre 1	3328	4 649 735	-
Resilient Property Income Fund Ltd.	3336	992 394	-
J* R & A Administration.	3353	73 914	-
L* Hermans & Roman Property Solutions (Pty) Ltd - Trust Account	3364	376 385	-
D* Broll/Fortress Income2 (Pty) Ltd	3368	12 465	-
D* Aubsel Investment (Pty) Ltd	3374	7 975	-
S*Hyprop Investments Limited,	3376	4 642 802	-
Femtoworx Limited - Clearwater	3377	2 562	-
P* Fortress Income 2 Pty Ltd.	3380	573 816	-
Blackrock Property Investment - Jet Pieterburg	3384	843 063	-
Enyuka Prop Holdings Pty Ltd - Edgars Turfloop	3389	-41 735	34 109
J* Redefine Properties.	3398	621 277	-
S*Hyprop Investments Limited.	3403	448 910	-
S* Hyprop Investments Limited.	3404	1 462 110	-
S*Hyprop Investment Limited.	3405	152 204	-
A* Turnstar Holding Limited.	3418	188 417	-
S*Bismilla Property Investments Cc	3425	88 769	-
C* Stevens Finlay Retail (Pty) Ltd	3426	-	-
J* Government Employees Pension Fund	3436	1 345 787	-
J*H P V Eindomme Edms Park	3440	159 958	-
D* D. Boodhram Family Trust Account	3444	103	-
A* Thomas Investment Corp. (Pty) Ltd	3445	473 165	-
Thomas Investment Corp (Pty) Ltd	3446	9 819	-
M* Modjadi Plaza Share Block (Pty) Ltd	3459	132 181	-
N* Redefine Properties Limited -	3460	-35	-
A* Broll & List Property Division	3463	2 739 332	-
Whirlprops 42 (Pty) Ltd	3464	258 164	-
V*Durban Property Managers (Pty) Ltd	3469	0	-
J* Texiglo Investments (Pty) Ltd	3476	-	-
S* Atakame Pty Ltd	3486	-6 699	-
M* Edendale Mall Shareblock (Pty) Ltd	3494	-398 139	-
L*Absa Bank	3506	301 263	-
N* Johmari Trust	3518	170 698	-
N*Jane Furse Plaza.Pty.Ltd 1	3523	302 237	-
V*Jhi Properties (Pty) Ltd	3530	-3	-
N* Broll Property Group	3540	338 319	-
A* Jttm Properties (Pty) Ltd	3542	162 186	-
A*Jttm Properties (Pty) Ltd	3543	340 521	-
M* Vula Energy (Pty) Ltd	3545	41 710	-
A* Bmr Properties Cc	3553	132 116	64 278
S* Interpark (Sa) Pty Ltd	3554	45 851	-
A*Paivair Properties Cc	3558	120 127	-
A* Gudehus Property Investment Cc	3570	197 373	-
Jhi Retail Pty Ltd - Edgars Masingita Mall Giyani	3571	625 683	-
P* Camden Bay Investments	3576	276 120	-
Topeka Trading 4 (Pty) Ltd	3578	119 793	-
Topeka Trading 4 (Pty)Ltd	3580	457 407	-
A*Liberty Client Collection Account	3583	-	-
M*Ifj Properties (Pty) Ltd	3585	59 512	-
M*Nms Viljoen Algemene Handelaar	3586	92 355	-
Jhi Retail Pty Ltd - Masingita Mall Giyani	3592	240 777	-
M* Safari Investments Pretoria (Pty) Ltd	3593	-1 201	-
African Electrical Technologies (Pty) Ltd T/ A Loadman	3602	90 134	423 279
Jhi Properties Pty Ltd-Edgars Richards Bay	3606	1 320 438	-
Jhi Properties Pty Ltd.	3608	760 708	-
Jhi Properties Pty Ltd	3609	-72 768	-
P*Safari Investments (Rsa) Limited	3616	314 750	-
C*Erf 82 Bryanston (Pty) Ltd	3618	1 625	-
C*Isfaas Property (Pty) Ltd	3619	401 295	-
Realty Dynamix 3 Pty Ltd	3624	160	-
A*Mc Cormick Property Dev. Cc (Soshanguve Plaza)	3625	97 315	-
A* Feune (Pty Ltd)	3628	4 700	-
A*Feune (Pty) Ltd	3629	1 008 225	-
L* The Mall Of Middelburg Consortium	3634	10 735	-
L*The Mall Of Middelburg Consortium	3635	808 375	-
L* The Mall Of Middelburg Consortium.	3636	340 821	-
S* Jhi Propertires Pty Ltd	3638	674 513	-
Jhi Properties Pty Ltd	3644	89 296	-
D*Jhi Properties Pty Ltd	3645	7 327	-
S*Hyprop Investments Limited	3653	2 715 363	-
V*Ancorley Gebou Edms Bpk	3654	258 343	-
S* Hyprop Investments Limited	3656	-425 398	-
N*Hyprop Investments Limited	3663	-	-
N*Cenprop Trust No 3	3664	244 410	-
A*Moruo Developments	3672	103 396	-
P* Tc Tayob Investments Cc	3673	179 400	-
J*V & A Waterfront Holdings (Pty) Ltd	3677	5 685 801	-
J*V & A Waterfront Holdings (Pty)Ltd	3679	80 701	-
P*Vividend Income Fund Limited	3683	510 082	-
P* Vividend Income Fund Limited	3684	541 236	703 285
S*Redefine Properties Limited	3688	3 199 405	-
A*Erf One One Two Katima Property Cc	3689	296 266	-
C* Synergy Income Fund Limited	3691	-	-
C*Synergy Income Fund Limited.	3692	-	-

Supplier Name	Vendor #	Per Ledger	Total Claim (ZAR)
C*Hentom Ontwikkelings Cc T/A Broll Property Management (Pty) Ltd	3705	24 408	-
L*Habra Eiendomme Bk	3706	144 981	-
M*Jhi Properties (Pty)Ltd (Jhi:Vividend Income Fund Trsut Account)	3707	75 519	-
N*Cenprop Real Estate Pty Ltd (Trust) T/A Blue Crest Holdings Pty Ltd	3710	192 224	-
A*Turnstar Holding Limited	3714	8 164	-
A*Turnstar Holding Limited.	3715	1 067 496	-
A*Turnstar Holding Ltd	3716	562 186	-
L*Blouberg Mall Shareblock	3718	282 145	-
N*Heriot Properties International. (Pty) Ltd	3726	228 407	-
N* Terrace Drive Properties 34 (Pty) Ltd.	3729	59 306	-
P*Amrichprop 2 Properties (Pty) Ltd	3733	120 221	-
A*Moruo Development Limited	3735	459 714	-
A* Moruo Development Limited.	3737	208 552	-
D*Protea Glen Shopping Centre (Pty) Ltd	3743	191 631	-
D* Protea Glen Shopping Centre (Pty) Ltd	3744	377 321	-
D*Mackenzi Property Investments (Pty) Ltd	3748	90 635	49 046
D*Nogoduka Ngumbela Consortium (Pty) Ltd	3754	-	-
P*Texiwell Investments (Pty) Ltd.	3760	323 229	172 848
J*Omlacsa Waterbuck Trust	3762	347 219	-
J*Omlacsa Waterbuck Trust.	3763	1 394	-
V* Four Arrows Investments 46 (Pty) Ltd	3768	-6 602	-
V*Redefine Properties Limited	3769	-	-
Imbali Props 21 - Jet Durban 448-452 West Street	3773	2 811 877	2 212 358
A*Eris Properties Lesotho (Pty) Ltd	3774	146 619	-
A*Muraiball Investment (Pty) Ltd	3778	58 552	-
A*Eris Properties Lesotho (Pty) Ltd.	3779	87 624	-
Broll Property Group PI Sterkspruit	3782	-	-
N*Growthpoint Properties Limited.	3790	2 190 231	-
N*Growthpoint Properties Limited .	3791	37 776	-
A* Eris Properties Lesotho (Pty) Ltd .	3793	3 472	-
S*Hyprop Investments & Ellerin Bros	3797	240 593	-
S*Delta Property Fund Limited	3799	203 802	-
A*Diesel Services Pty Ltd	3802	163 005	-
D*Luvon Investments (Pty) Ltd & Blue Metal Developers Ad Investors (Pty) Ltd	3805	265 960	-
N* Nieuco Properties 1059 (Pty) Ltd	3807	192 606	-
L*Loadstone Investments (Pty) Ltd	3808	55 702	-
A*Stantoll Properties Cc	3809	115 519	191 499
L*Ana Brothers Properties Cc	3810	334 395	-
Fortress Income 2 (Pty) Ltd	3814	76 708	-
D*Mergence Africa Property Investments Trust	3815	418 194	-
Enyuka Prop Holdings Pty Ltd - Edgars Dundee	3818	392 491	192 969
Enyuka Prop Holdings Pty Ltd - Cna Dundee	3819	-373	74 324
L*Arnold Properties (Pty) Ltd	3821	-26 131	-
L*Tonga Retail (Pty) Ltd	3823	115 322	-
D*Emira Property Fund.	3826	13 194	-
D* Emira Property Fund.	3828	187	-
D * Emira Property Fund.	3829	16 019	-
C*Emira Property Fund C/O Broll Property Group (Pty) Ltd	3830	128 579	-
J* Emira Property Fund T/A Broll Property Group (Pty) Ltd	3833	213 871	-
Enyuka Prop Holdings Pty Ltd - Jet Nongoma	3836	15 063	262 513
V*Delta Property Fund Ltd	3838	-	-
African Electrical Technologies (Pty) Ltd T/A Loadman	3842	95 097	-
M*African Electrical Technologies (Pty) T/A Loadman	3843	-2 281	429 547
D*Vendcorp 54Cc (Glen Acres)	3844	16 354	-
P*Annuity Properties Limited	3853	563 956	-
P* Annuity Properties Limited	3854	263 510	-
P*Annuity Properties Limited.	3855	-67 012	-
N*Daniel Teixeira De Carvalho	3857	96 580	-
J* Olympic Park Trading 171 (Pty) Ltd	3861	69 628	-
J*Olympic Park Trading 171 (Pty) Ltd	3862	-122 882	-
J*Mobe Investments (Pty) Ltd C/O Moolmangroup	3864	-	-
M*The Serendipity Trust - Fashion Square	3868	332 854	315 846
African Electrical Technologies (Pty) Ltd	3869	-15 625	-
M*Twin City Development (Pty) Ltd	3874	286 112	-
M* Twin City Development (Pty) Ltd	3875	-1 776	3 971 919
M* Twin City Development (Pty)Ltd	3876	-1 493	-
M*Jhi Properties (Pty) Ltd T/A Jhi: Fortress Deposit Trust Account	3886	-753	-
S*Campus Square (Pty) Ltd	3894	-	-
A* Stantoll Properties Cc	3895	34 927	28 575
D*K2012150042 (South Africa) Pty Ltd	3899	52 762	-
A*Swaziland National Provident Fund	3900	176 470	-
D * K2012150042 (South Africa) Pty Ltd.	3902	502 374	-
A* Lodestone Investment (Pty) Ltd	3903	-19 255	36 732
V*Wingprop (Pty) Ltd T/A Eris Property Group	3910	-	-
S* K2012150042 (South Africa) Pty Ltd	3912	5 697 826	-
P* Eris Property Group (Pty) Ltd	3915	170 166	-
D*K2012150042 (South Africa) (Pty) Ltd	3922	38 134	-
P*Redefine Properties Limited/Vukile Property Fund	3936	548 035	-
P*Redefine Properties Limited/Vukile Prpperty Fund	3937	116 174	-
P* Redefine Properties Limited/Vukile Property Fund	3938	1 405 929	-
S*The Trustees For The Time Being Of The Government Employees Pension Fund	3939	2 748 256	-
M*Broll Property Group Pty Ltd - Resilient	3940	45 808	-
M*Broll Property Group Pty Ltd- Resilient	3941	2 499 970	-
S*K201250042 Sa (Pty) Ltd	3943	1 550 355	-
D*Jhi Properties (Pty)Ltd T/A Moratiwa	3947	-28 337	-
A*Tulongeni Property Developers	3950	-	-
V* Vukile Property Fund (Pty) Ltd	3958	180 595	-
A* Swazi Plaza Property (Pty) Ltd	3960	342 072	-
A * Swazi Plaza (Pty) Ltd	3962	173 028	-
A*Swazi Plaza Property (Pty) Ltd.	3963	793	-
A*Swazi Plaza Property Pty Ltd	3967	973 886	-
S*West South House Cc	3969	51 970	-
S*Tubatse Crossing	3970	-	-

Supplier Name	Vendor #	Per Ledger	Total Claim (ZAR)
S*Tubatse Crossing.	3971	-	-
A*Water Comfort Wholesale (Pty) Ltd	3983	123 655	482 039
D*Ashfam Investments Cc	3984	1 439	-
L*Ashfam Investments Cc	3986	24 167	-
A*Broll & List Trust - Safland Property Namibia	3990	70	-
A*Broll & List Trust - Safland Property Namibia 3	3993	48 585	-
A*Broll & List Trust - Safland Property Namibia 4	3994	-	-
A*Broll & Trust - Safland Property Namibia 5	3995	-	-
M*Rebosis Property Fund Limited T/A Sunnypark Mall	3998	142 376	-
D*Blaivest Cc	4001	600	-
L*Theku Plaza Share Block (Pty) Ltd 1	4003	248 791	-
J*Olievenhoutbosch Plaza	4005	-301	-
V*Erf 363 Kuruman Properties Ltd	4006	176 687	-
D*Sa Corporate Real Estate Fund - Property Management	4007	-29 426	-
A*Tulongeni Property Developers (Pty) Ltd 1	4009	-7 401	-
D*Sa Corporate Real Estate Fund-Property Management	4010	-191 921	-
D*Sa Corporate Real Estate Fund-Property Management The Bluff	4011	19 230	-
M*Pec Metering (Edms) Bpk (Cape) - Atlantis	4012	-	-
P*Sa Corporate Real Estate Fund - Property Management - Musgrave Redsquare	4013	280 986	-
M*Shoprite Checkers (Pty) Ltd - Kenako Retail Centre - Jet	4015	283 132	-
P*Sa Corporate Real Estate Fund Property Management The Bluff-Edgars	4018	625 319	-
A*Namib Estate Agency Trust	4027	163 979	-
J*Fountainhead Property Trust C/O Evening Star Trading 768 (Pty) Ltd Edgars Centurion Mall	4032	-	-
V*Fountainhead Property Trust C/O Evening Star Trading 768 (Pty) Ltd Boardmans Centurion Mall	4035	-6 732	-
V*Fountainhead Property Trust C/O Evening Star Trading 768 (Pty) Ltd Cna Centurion Mall	4036	-	-
M*Broll Property Group (Pty) Ltd The Grove-Jet	4045	327 255	-
V*Erf 344 Ontwikkeling (Pty) Ltd Namakgale Crossing	4047	135 780	-
Fortress Income 2 (Pty) Ltd Jetmart Evaton 1	4052	285 033	-
Jhi Properties (Pty) Ltd Red Richards Bay	4054	146 571	-
D*Schoonies Een Pty Ltd 2	4056	356 386	356 451
D*Eris Property Group (Pty) Ltd For Metropolitansa-Durban Ladysmith	4061	16 006	-
D*Broll Property Group (Pty) Ltd-Pine Crest Trust Account Itosection 32(1) Of Act 112 Of 1976 Pinetown	4064	-79 499	-
C*Fountainhead Property Trust C/O Evening Star Trading 768 (Pty) Ltd	4066	-	-
J*Olievenhout Plaza Share Block (Pty) Ltd C/O Sokumi Estate Jet Olievenhoutbosch Plaza	4068	126 317	-
P*Broll Property Group (Pty) Ltd Pine Crest Trust Account Pine Crest Centre Jet C	4074	-	-
V*Kalahari Village Mall (Pty) Ltd T/A Broll Property Group (Pty) Ltd Cna	4079	8 641	-
V*Kalahari Village Mall (Pty) Ltd T/A Broll Property Group (Pty) Ltd Edgars	4080	705 972	-
V*Kalahari Village Mall (Pty) Ltd T/A Broll Property Group (Pty) Ltd Jet	4082	220 317	-
S*Mmi Group Limited Jet Witbank	4091	162 088	-
N*Ezakheni Plaza (Pty) Ltd Jet Ezakheni	4092	-80 977	-
A*The Gables (Pty) Ltd Edgars Active Gables Shopping	4098	15 146	-
C*Jhi Properties (Pty) Ltd Reg 2007/021131/07 T/A Scarlett Sun 51 Trust Account Quarry Hilton Cna	4099	12 622	-
S*Clidet No 1011 (Pty) Ltd Jet Moruleng Mall	4102	7 865	-
S*Clidet No 1011 (Pty) Ltd - Legit	4104	164	-
N*Water Comfort Wholesale (Pty) Ltd Jet Hartswater	4106	234 656	355 624
V*Broll Property Group Ltd/N1 City Mall N1 City Goodwood Mall	4109	-23 692	-
D* Zenenergy Rentals (Pty) Ltd Komatiepoot	4112	12 534	-
M*Seshego Circle Jv-Std Current Seshego Legit	4113	-741	-
M*Seshego Circle Joint Ventures-Std Current Seshego Jet	4115	253 782	-
A*Old Mutual Life Assurance Company Jet Keetmanshoop Centre	4119	317 969	-
S*Deltrogn (Pty) Ltd Queenstown	4122	-161 090	-
A*Stantoll Properties Cc Cna Oshana Mall	4127	1 919	72 717
S*Improk Properties 221 (Pty) Ltd Nylstroom Modi Mall Jetmart	4128	209 734	-
Rzt Zelpy 5462 (Pty) Ltd Mqanduli Shopping Centre	4130	199 566	-
V*Fountainhead Property Trust C/O Evening Star Trading 768 (Pty) Ltd Midrand, Boulders	4131	-10 789	-
J*Broll Property Group Jet Klerksdorp Goldfields Mall	4134	-553 792	-
P*Fountainhead Property Trust C/O Evening Star Trading 768 (Pty) Ltd	4136	-	-
P*Broll Property Group (Pty) Ltd-Pinecrest Jet	4139	298 819	-
V*Phazima Consulting Engineers (Pty) Ltd Namakgale Crossing	4140	30 684	-
Evaton Plaza Shareblock (Pty) Ltd Evaton Plaza	4141	256 903	-
S*Fountainhead Property Trust Jet Midrand Boulders	4142	-	-
D*Serica Investments (Pty) Ltd Southdale	4145	83 585	-
M*Fountainhead Prop Trust Sec 32 Midrand The Boulders-Active	4146	-	-
M*Mergence Africa Property Investment Trust Gezina-Jet	4147	200 299	-
N*Molsons Property Investments (Pty) Ltd Jet Eshowe	4148	437 273	-
A*Cartwheel Trading 30 (Pty) Ltd Jet Elukwatini Crossing	4151	209 683	-
J*Supello Investments (Pty) Ltd Edgars Forst Beaufort	4152	99 091	-
Resilient Properties Ltd Sasol Pension Fund Imojoe International Cc & Bunker Hill Investmen	4153	1 050 299	-
S* Resilient Properties Ltd Sasol Pension Fund.	4156	-69	-
*J *Canal Walk Shopping Centre	4158	-5 996	-
M* Nungu Trading 517 Pty Ltd	4159	290 989	455 392
S*Resilient Properties Ltd, Sasol Pension Fund, Lmojoe International Cc And Bunker Hill Investments 693 (Pty) Ltd Jet Secunda Mall	4160	439 105	-
*L *Jo - Na (Edms) Bpk	4161	101 490	-
J*Growthpoint Properties Limited C/O Growthpoint Management Services (Pty) Ltd	4162	70 214	-
L*David Newham Property Management Co (Pty) Ltd	4163	131 496	-
L*Broll Property Group (Pty) Ltd Edgars Cradlestone Mall	4165	780 467	-
L*Broll Property Group (Pty) Ltd	4166	156 199	-
L*Broll Property Group (Pty) Ltd Cna: Cradlestone Mall	4167	31 234	-
S*Broll Property Group (Pty) Ltd-Umlazi Mega City Legit Umlazi	4168	-141	-
A*Rural Free State Rural Revenue Jetmart Setsing Phuthaditjaba	4173	-	-
S*Growthpoint Management Services (Pty) Ltd Jet Alberton City	4174	291 982	-
N*Investec Property Fund Ltd-Bloemfontein Fleurdal	4176	134 741	-
Broll Property Group (Pty) Ltd Umlazi Mega City Jet Umlazi	4178	301 172	-
J*Hyprop Investments Limited Edgars Rosebank	4179	185 463	-
J*Hyprop Investments Limited	4180	509 159	-
P*Accelerate Property Fund Limited-Rentals(Jhi) Fourways Cna	4184	-2 229	-
M*Bpg (Pty) Ltd-Fortress Income 2 Rustenburg-Cna	4188	148 165	-
S*Rural Maintenance (Pty) Ltd-Revenue Account Jet Mafikeng	4190	51 150	-
S*Rural Maintenance (Pty) Ltd-Revenue Account Jet Ex S/H Mafikeng	4191	80 500	-
A*Inos Holdings Ltd Jet Ndola Mall	4192	57 150	-
M*Rebosis Property Fund Ltd T/A Bloed Street Mall Bloed Street Jet	4197	293 649	-
A*Jus Posh Investments (Pty) Ltd T/A Watershed Plaza	4199	-1 413	-
L*Kg Mall Consortium (Moolman Group Jet: Kwa-Guqa Mall)	4200	119 967	-

Supplier Name	Vendor #	Per Ledger	Total Claim (ZAR)
J*Hyprop Investments Limited One Green Elephant Rosebank	4207	158 364	-
J*Hyprop Investments Limited Lipsy Rosebank	4208	106 828	-
J*Hyprop Investments Limited Tim Lewin Rosebank	4209	143 578	-
V*Jhi Properties (Pty) Ltd Boardmans Montana Kolonade	4210	-12 886	-
J*Hyprop Investments Limited Dune Rosebank	4211	-319 017	-
J*Hyprop Investments Limited River Island Rosebank	4212	473 365	-
A*Time Projects(Botswana)(Pty)Ltd Jet Kanye Mongala Mall	4215	114 660	-
N*Sa Retail Properties Pty Limited Jet The Bluff	4216	181 968	-
M*Nungu Trading 517 (Pty) Ltd Lebowakgomo-Edgars	4217	761 584	-
P*Billion Property Developments Forest Hill Mall	4223	-2 161 008	-
S*K2012150042 South Africa Pl Rect Acc 2 Edgars Red Square Gateway	4224	421 715	-
A*Okahandja Industrial Park Cc Jet Okahandja Centre	4227	221 489	-
P*Jhi:Prasa Management Trust Account The Bridge Jetmart	4230	124 200	-
A*Maponya Mall Co-Owners Edgars Maponya Mall	4232	1 211 965	-
A*Maponya Mall Co-Owners Cna Maponya Mall	4233	2 780	-
A*Maponya Mall Co-Owners Jet Maponya Mall	4234	422 891	-
L*Lethlabile Mall (Pty) Ltd Jet: Lethlabile Mall	4236	77 780	-
Jhi Properties (Pty) Ltd Soshanguve Crossing Jet	4240	589 521	-
Jhi Properties (Pty) Ltd Soshanguve Crossing Edgars	4242	294 274	-
P*Antonio Zia Zias Lichtenburg Jet	4245	146 897	-
J*Slip Knot Investments 777 (Pty) Ltd	4249	1 642 955	-
D*Zenergy Rentals (Pty) Ltd Blairgowrie	4251	8 990	-
A*Libuyile Properties Jet Nhangano	4255	218 559	-
D*Mtuba Shopping Mall (Pty) Ltd Jet Mtuba	4256	-294 154	-
A*Eris Property Group (Pty) Ltd Jet Tsumeb Mall	4259	69 753	-
P*Gensec Properties 15	4260	1 053 974	-
J*V&A Waterfront Holdings (Pty) Ltd Vsba V/A La Senza	4266	52 865	-
J*V&A Waterfront Holdings (Pty) Ltd Jigsaw V&A Waterfront	4267	-	-
J*Tygervally Centre Inglot Tygervally	4269	91 425	-
J*Tygervally Centre La Senza Tygervally	4270	-45 335	-
J*Canal Walk Shopping Centre La Senza Canal Walk	4273	223 348	-
N*Sasol Pension Fund Edgars Greenstone	4275	1 454 983	-
N*Sasol Pension Fund Legit Greenstone	4277	-	-
N*Sasol Pension Fund Jet Greenstone	4278	663 356	-
V*Growthpoint Properties Limited La Senza Brooklyn	4280	-60 502	-
N*Hyprop Investments Ltd Cna-Ex Boardmans Woodlands	4281	55 765	-
S*K2012150042 South Africa (Pty) Ltd Inglot Gateway	4282	83 590	-
S*K2012150042 South Africa (Pty) Ltd La Senza Gateway	4284	435 037	-
P*Accelerate Property Fund Ltd Rentals (Jhi) Fourways Mall Accesozize	4286	-201 099	-
P*Jhi Properties: Dayizenza Plaza Trust Account Ito Sec 32(1) Of Act 112 Of 1976 Dayizenza Plaza-Edgars Active	4287	-881	-
Liberty Group Limited Accessozize Eastgate	4291	339 663	-
J*Liberty Group Limited La Senza Eastgate	4292	-38 453	-
J*Liberty Group Limited Accessozize Sandton	4293	625 891	-
N*Mfc Investment Trust	4294	124 767	-
J*Liberty Group Limited La Senza Sandton	4295	-17 491	-
J*Liberty Group Limited Inglot Sandton	4296	362 615	-
S*Sasolburg Junxion Joint Venture Jetmart Sasolburg	4297	323 120	-
M*Vredendal Mall (Pty) Ltd Vredendal Active	4298	191	-
J*Hyprop Investments Limited C/O Somerset Mall Property Management Accessozize Somerset Mall	4299	-648	-
J* Pareto Limited T/A Cresta Shopping Centre La Senza Cresta	4300	-44 454	-
P*Billion Property Development (Pty) Ltd T/A Forest Hill Mall Rental Account Forest Hill Jet	4301	369 868	-
S*Hyprop Investments Limited Accessozize Woodlands	4304	-27 457	-
P*Billion Property Development (Pty) Ltd T/A Forest Hill Mall Rental Account Forest Hill Cna	4305	15 508	-
Jhi Retail Pty Ltd-Zebediela Plaza Jet	4307	50 495	-
S*Investec Property Fund Ltd Jet Umtata	4311	264 692	-
S*Investec Property Fund Limited Jet Umtata 2	4312	262 270	-
S*Investec Property Fund Ltd Corporate Edgardale Complex	4325	9 953 556	-
D*Bpg-Investec Property Edgars Bethlehem Dihlabeng	4330	511 932	-
V*Fortress Income 2 (Pty) Ltd Jet Nelspruit Plaza	4336	293 502	-
P*Choice Decisions 80 Cc T/A Usa Imports Port Alfred Cna	4340	10 910	-
P*Stevens Finlay Retail Pty Ltd Mayfield Jet	4344	132 464	-
M*Bpg (Pty) Ltd-Fortress Income 2 Nelspruit Edgars Active	4346	-35 764	-
M*Bowifon (Pty) Ltd Oudtshoorn Edgars	4347	803 917	-
N*XtIs Investments 43 (Pty) Ltd Jet Cosmo Mall	4349	30 419	-
S*Schoonies Twee (Edms) Bpk Jet Esikhaweni	4351	223 717	-
S*Bumper Props 1022 Cc Jet Mosselbay	4354	101 144	-
A*Sinco Investments Six (Pty) Ltd Edgars Grove Mall	4357	571 131	-
A*Sinco Investments Six (Pty) Ltd Legit Grove Mall	4358	45 552	-
J*Slip Knot Investments 777 (Pty) Ltd Edgars East London	4360	115 516	-
A*Safcoll Property Holdings (Pty) Ltd Jet Mart Mutual Platz	4361	2 111 563	-
N*Resillent Properties (Pty) Ltd Edg Hammanskraal Jubilee Mall	4368	496 910	-
N*Resillent Properties (Pty) Ltd Jet Hammanskraal Jubilee Mall	4369	555 766	-
J*Tygervally Centre Express Us Tygervally	4371	-15	-
V*Jhi Properties (Pty) Ltd T/A Jhi Fairvest Property Trust Account Jet Malamulele	4372	236 925	-
V*Redefine Retail (Pty) Ltd Jet Matosana Mall (Klerksdorp)	4378	337 523	-
V*Redefine Retail (Pty) Ltd Matlosana Mall (Klerksdorp)	4379	1 161 465	-
V*Redefine Retail (Pty) Ltd Cna Matlosana Mall (Klerksdorp)	4380	20 391	-
L*Nieuwtown Property Development Company (Pty) Ltd Jet: Newtown Quarter	4383	578 681	-
L*Nieuwtown Property Development Company (Pty) Ltd Edgars: Newtown Quarter	4384	-103 660	-
A*Graduare Property Dev, Limited Jet Graduare Centre	4385	282 885	-
Community Property Company Pty Ltd - Jet	4389	159 154	-
Community Property Company Pyt Ltd - Edgars	4390	643 011	-
M*Lodestone Properties Tembisa Mall-Jet	4391	168 422	-
A*Jttm Properties (Pty) Ltd Edgars Br Mall Shopping Centre	4393	675 930	-
Community Property Company - Jet	4394	236 173	-
D*Bpgmicc Prop Ito Sec 32(1) Piet Retief	4396	-2 260	-
P*Bpg-Vukile Prop Fund Ito Sec 32(1) Giyani Jet	4399	-59 046	-
D*Bpg-Micc Prop Ito Sec 32 (1) Piet Retief	4403	169 493	-
P*Bpg-Vukile Prop Fund Ito Sec 32(1) Daveyton Jetmart	4404	184 123	-
A*Redefine Properties Limited Cna Maponya Mall	4407	5 740	-
A*Redefine Properties Limited Jet Maponya Mall	4408	52 535	-
A*Redefine Properties Limited Edgars Maponya Mall	4409	185 902	-
N*Blue Lounge Trading 112 (Pty) Ltd Edgars Carletonville	4410	-	-

Supplier Name	Vendor #	Per Ledger	Total Claim (ZAR)
L*Broll Group Property-Vukile Property Fund Jetmart: Polokwane Nebo Moratiwa	4412	301 452	-
D*Hyprop Investments Limited-Hyde Park Shopping Centre Jigsaw Hydepark	4415	-46 574	-
Jhi Properties (Pty) Ltd Umtata Circus Triangle Edgars	4417	432 831	-
M*Spire Property Management (Pty) Ltd Trust Account Jet Scottsburg	4425	89 640	-
C*The Axis Fund (Pty) Ltd Galeshewe, Barkly Road Jet	4426	246 275	-
Noble Spectatus Fund 3 Pty Ltd - Edgars	4427	217 838	25 718
A*Siyathenga Property One (Pty) Ltd Jet Palm Springs	4428	-1 475 504	-
Noble Spectatus Fund 3 Pty Ltd - C.N.A	4431	6 775	-
J*East & West Investments Pty Ltd	4448	0	-
A*Safcoll Property Holdings (Pty) Ltd Jet Rundu	4452	223 286	-
A* Graduare Property Dev, Ltd Edgars Graduare Centre	4453	818 013	-
S*Texton Property Fund Ltd Cna Laub Street Edcon Place	4459	6 716 822	-
S*Vukile Property Fund (Pty) Ltd Edgars Rustenburg	4460	969 096	-
S*Vukile Property Fund (Pty) Ltd Jet Rustenburg	4461	1 022 297	-
S*Lodestone Investments (Pty) Ltd Jet Makado	4463	231 882	-
S*Crivens Property Investments Pty Ltd	4464	197 430	-
P*Accelerate Property Fund Ltd Rentals (Jhi) Fourways Mall Samsung	4467	-9 272	-
V* Fortress Income 2 (Pty) Ltd Weskus Mall Jet, Vredenburg	4469	234 989	-
V*Fortress Income 2 (Pty) Ltd Weskus Mall Edgars, Vredenburg	4473	639 937	-
A*Acm Products Limited Active Copperhill	4474	-96 450	-
D*Attacq Retail Fund Pty Ltd Ta Garden Route Mall Jet	4478	352 576	-
D* Attacq Retail Fund Pty Ltd Ta Garden Route Mall Edgars	4479	1 242 451	-
A*Bhunu Mall Jet Manzini 472	4480	309 760	-
A*Bhunu Mall Active Manzini	4482	200 631	-
A*Bhunu Mall Jet Manzini 471	4483	340 680	-
J*K2012150042sapl Acc2	4484	-27 200	-
M*Broll Property Group Boitekong Mall Corner	4487	2 782	-
D*Luvon Investments Pty Ltd Lephalale Mall Cna	4489	37 035	-
D*Luvon Investments Pty Ltd Lephalale Mall Edgars	4490	843 773	-
N*Bay West City Pty Ltd Dune Bay West Mall	4493	-10 446	-
N*Bay West City Pty Ltd T M Lewin Bay West Mall Pe	4495	-4 049	-
N*Mthatha Mall Pty Ltd Jet Mthatha Ngebs City Mall	4501	641 879	-
N*Mthatha Mall Pty Ltd Bt Ngebs City Edgars	4503	1 392 462	-
M*African Electrical Technologies Pty Ltd	4507	-80 615	-
S Joubert Balt Real Estate Cc Residential Van Tonder	4509	-	-
*V Jhi Properties Pty Ltd Kimberly Wb Centre Jetmart	4510	611 963	-
M* Phokeng Mall Pty Ltd Jet Phokeng Mall Bafokeng Plaza	4513	104 744	24 088
N* Bay West City Pty Ltd Jet Bay West Mall Port Elizabeth	4516	516 897	-
N* Bay West City Pty Ltd Edgars Bay West Mall Port Elizabeth	4518	1 182 432	-
*C Cenprop Real Estate Pty Ltd Trust 3 Edgars Phalaborwa Edgars	4521	787 889	1 836 752
P* The Watercrest Mall Joint Venture Edgars Watercrest Mall	4524	1 014 273	-
P* The Watercrest Mall Joint Venture Legit Watercrest Mall	4525	171	-
P* The Watercrest Mall Joint Venture Jet Watercrest	4526	137 872	-
P* The Watercrest Mall Joint Venture Cna Watercrest	4527	13 524	-
*V Copperzone 163 Pty Ltd Ta Tugela Ferry Mall Msinga Tugela Ferry Mall	4530	112 729	197 822
M* Broll Property Group Pty Ltd Boitekong Mall Corner Boitekong Rustenburg Jet	4532	-	-
A* Jjp Van Der Merwe Jet Mariental	4535	167 471	-
P* Leopont Properties Pty Ltd Lichtenburg Edgars	4536	265 171	-
M* Milpropbs 365 Pty Ltd Fish Hoek	4540	21 674	-
*V Emoyeni Regional Mall Share Block Pty Ltd Daantjie Emoyeni Mall Jet	4542	142 891	-
A* Oryx Propertyies Limited	4547	28 045	-
A* Oryx Propertyies Limited Edgars Maerua Mall	4548	-341 178	-
*C Broll Property Group Jet Highland Mews	4551	0	-
*C Broll Property Group Cna Highland Mews	4552	0	-
N* Jordisys Pty Ltd Jet Butter	4555	421 036	-
M* Bpg Synergy Gugulethu Jetmart	4557	554 980	-
M* Bpg Synergy Gugulethu	4559	-952	-
A* Otjivanda Shopping Centre Trust Jet Grootfontein Centre	4569	247 532	-
D*C.B.K. Eiendomme (Eiendoms)Bep	4570	213 319	-
*C Lusiki Plaza Share Block Pty Ltd Jet Lusiki Plaza	4572	222 105	-
P* Jhi Siyathenga Properties Trust Acct Itosec 32 1 Kwa Mashu Jet	4576	-	-
D Zinigi Properties Jeffreys Bay Fountains Mall Shopping Centre Jet	4577	28 782	-
D Zinigi Properties Jeffreys Bay Fountains Mall Shopping Centre Edgars	4579	504 905	-
D Zinigi Properties Jeffreys Bay Fountain Shopping Centre Cna	4580	63 765	-
*C Resilient Properties Pty Ltd Jet Tzaneng Mall	4581	488 055	-
N* Resilient Property Pty Ltd Jet Polokwane Limpopo Mall	4586	701 880	-
*C Highveld Mall Joint Venture Edgars Highveld Mall	4587	2 714 542	-
*C Highveld Mall Joint Venture Cna Highveld Mall	4589	12 624	-
*C Resilient Properties Pty Ltd Edgars Thohoyandou Mall	4593	531 597	-
*C Highveld Mall Joint Venture Jet Highveld Mall	4594	688 951	-
*C Mall Of The North Joint Venture Cna Mall Of The North	4597	-18 434	-
*C Mall Of The North Edgars Mall Of The North	4599	1 875 353	-
*C Mall Of The North Joint Venture Jet Mall Of The North	4601	507 062	-
*J Resilient Properties Pty Ltd Co Broll Property Group	4605	1 158 818	-
N* Fullpout 161 Cc Jetmart Pietermaritzburg	4606	660 469	-
D* Resilient Properties Proprietary Limited Cna	4607	24 668	-
*J K2012150042 Sa Pty Ltd Co Old Mutual Property Edgars Cavendish Square	4608	2 262 118	-
*J K2012150042 Sa Pty Ltd Co Old Mutual Property Ingot Cavendish Square	4609	62 488	-
*J K2012150042 Sa Pty Ltd Co Old Mutual Property Accessorize Cavendish Square	4610	142 273	-
Old Mutual Assurance Company Cavendish Square 324 Cna	4613	27 389	-
Imbali Props 21 Pty Ltd- Matatiele Jetmart	4614	334 661	-
D* Resilient Property Fund Capricorn Polokwane Cna	4616	15 320	-
P" Community Property Company Edgars Active Ga Runkuwa	4620	-104	-
*C Zlimar Trading Pty Ltd Jet Qumbu	4623	186 577	-
M* Bpg Pty Ltd Fortress Income 2 Musina Jet	4628	91 031	-
N* Hyprop Investments Ltd Mac The Glen	4629	97 287	-
Nematex Pty Ltd Ta Kuruman Mall Jet Kuruman	4630	224 150	-
*J Nematex Pty Ltd Ta Kuruman Mall Edgars Kuruman	4631	811 250	-
N* Truzen 89 Trust Jet Brackenhurst Mall	4633	475 810	528 863
N* Truzen 89 Trust Edgars Brackenhurst Mall	4634	2 349 559	3 199 461
N* Westkus Mall Edgars Connect Witteklip	4646	95	-
Cumulative Property Jet Phalaborwa	4647	-2 861	-
*V Mitchells Plain Shopping Centre Co Ownership Co Broll Property Group Pty Ltd	4651	1 264 598	-

Supplier Name	Vendor #	Per Ledger	Total Claim (ZAR)
Jhi Retail Pty Ltd- Jet Malamulele Masingita Crossing	4652	203 568	-
*C Mergence Africa Property Investment Trust Edgars Active Umzimkhulu Mall	4656	146 458	-
N* Jhi Properties Pty Ltd Edgars Connect Orange Farm Palm Springs	4660	-481	-
N* Propects Sa Investment 101 Pty Ltd Jet Kwa Thema Ekhaya	4661	259 695	-
*S Weston Natal Investments Pty Ltd Vryheid	4664	165 216	-
N* Ikogeng Edgars Connect Potchefstroom Ikogeng Gate Shopping	4666	-	-
*S Attfund Retails A Division Of Hyprop Investments Ltd Clearwater Red Square	4672	335 393	-
A* Liberty Properties Jet Achimota Mall Ghana Accra	4674	245 033	-
*V Livery Group Jet Eastgate Shopping Centre	4678	1 289 449	-
A* Salland Inter Property Services Jet Mart Otjiwarongo	4679	623 677	-
A* Sinco Investments Twenty Six Pty Ltd Jet Gwashamba	4681	296 399	-
L*Chin Families	4685	92 371	-
*D Mazeldic Investment Vaalgate Legit Vanderbijlpark	4688	-	-
*M Broll Postmanburg Jet Isibili	4689	363 722	-
*R Heinrichs Hotel Limited Ta Hotel Edinburgh Zambia Chingola The Park	4695	191 083	-
*M Bgp Resilient Ito Sec 32 Edgars Tzaneen Crossing	4697	-69 842	-
*V Bpg Resilient Property Pty Ltd Ito Sec Legit Polokwane	4698	200	-
*R Resilient Properties Thohoyandou Jet	4699	-13 382	-
*R Resilient Properties Pty Ltd Thohoyandou Jet Ex Sh	4700	925 684	-
*R Resilient Properties Pty Ltd Thohoyandou Legit	4702	183	-
*V Jiii Arrowhead Properties Limited Jetmart Cleary Park	4707	337 622	-
D Bpg Resilient Property Pty Ltd Ito Sec 32 Cna Mokopane Crossing	4713	470 504	-
*D Resilient Pty Ltd Tzaneen Letaba Edgars Connect	4717	50	-
*D Safari Investment Rsa Ltd Heildelburg Edgars Connect	4721	213	-
Njg Prop Cc Cna Kokstad	4722	487	-
*J Broll Property Group Edgars Balfour	4728	432 416	-
*D Broll Property Group Balfour Cna	4729	-224 340	-
*S Broll Property Group Balfour Jet	4731	236 131	-
*S Iringa Properties Zambia Lusaka Iringa Centre Jet	4733	258 773	-
*V Growthpoint Management Services Pty Ltd Cna Festival Mall Kempton Park	4739	35 595	-
D*Twin City Development Pty Ltd	4741	439 202	-
S*Twin City Developement Pty Ltd 2	4742	597 271	-
*A Broll Namibia Jet The Grove	4750	396 922	-
*A Broll Namibia Edgars	4751	1 815 999	-
*J Growthpoint Properties Edgars Bayside	4763	1 553 698	-
*V Growthpoint Management Services Pty Ltd Edgars Vanderbijlpark Vaal Mall	4764	2 766 462	-
*V Growthpoint Management Services Pty Ltd Jet Vanderbijlpark Vaal Mall	4765	539 064	-
*V Growthpoint Management Services Pty Ltd Cna Vanderbijlpark Vaal Mall	4768	37 000	-
*V Growthpoint Management Services Pty Ltd Jet Greenacres Port Elizabeth	4769	928 079	-
*V Growthpoint Management Pty Ltd	4771	475 650	-
Growthpoint Properties La Senza Gardens Centre	4772	-	-
*J Growthpoint Properties Edgars Greenacres	4773	4 033 315	-
*D Growthpoint Management Services Pty Ltd Cna Hillcrest	4777	19 157	-
*V Bpg Investec Property Pty Ltd Ito Sec 32 Cna Century Mall Newcastle	4786	-238 887	-
*V Bpg Investec Property Pty Ltd Ito Sec 32 Edgars And Boardmans Century Mall Newcastle	4787	957 471	-
*V Bpg Investec Property Pty Ltd Ito Sec 32 Jet Century Mall Newcastle	4788	334 273	-
*S Growthpoint Properties Limited Kempton Park Festival Mall	4790	453 867	-
*J Redefine Retail Pty Limited Edgars Blue Route	4793	1 428 769	-
*J Dainfern Square Pty Limited Boardmans Dainfern Square	4794	-	-
Growthpoint Jet Key West	4795	302 200	-
Growthpoint Key West	4797	13 426	-
Growthpoint Edg Key West	4798	1 319 335	-
*C Broll Property Group Pty Ltd Investec Property Fund Edgars Zevenwatch Mall	4800	884 975	-
*C Broll Property Group Pty Ltd Investec Property Fund Jet Zevenwatch Mall	4803	284 731	-
*C Redefine Retail Pty Ltd Jet Kenilworth	4805	696 580	-
*J Jhi Delta Property Fund Edgars Kroonstad	4806	-6	-
*V Growthpoint Management Services Pty Ltd Cna Greenacres	4807	29 069	-
*S Growthpoint Properties Limited Kempton Park Festival Mall Edgars	4814	1 208 778	-
*A Cosmopolitan Shopping Centre Zambia Lusaka Kafue Road Jet	4816	377 864	-
*S The Nosydlela Magadlela Family Trust	4818	209 066	-
S*I Hassim & Sons Cc	4820	322 506	-
J*I Hassim & Sons Cc 1	4821	498 559	-
S*Beech Tree Pty Ltd	4871	540 595	-
P*Investec Properties	4901	710 434	-
C*Broll Property Group 3	4928	333 523	-
*C Broll Property Group Pty Ltd Edgars Wonder Park Mall	4994	1 724 843	-
*C Broll Property Group Pty Ltd Jet Wonder Park Mall	4995	439 962	-
*C Broll Property Pty Ltd Cna Wonder Park Mall	4996	29 492	-
Jhi Retail Pty Ltd - Edgars Active Welkom Thabong Boitumelo Junction	5003	-163 599	-
Jhi Retail Pty Ltd- Jet Welkomthabong Boitumelo Junction	5004	148 790	-
*V Rebasis Prop T/A Mdantsane Shopping Centre Edgars Connect	5006	-12 444	-
*S Redefine Retail Jet Blue Route	5007	527 470	-
*J Growth Point Prop Edgars Red Square Garden	5008	169 562	-
*N Mall Of Africa Jv River Island	5009	141 575	-
* V Redefine Retail Cna Kenilworth	5014	-	-
*C Mall Of Africa Jv Jet	5017	601 793	-
*C Mall Of Africa Jv Cna	5018	50 219	-
*N Mall Of Africa Jv Mac	5020	139 134	-
*N Mall Of Africa Jv Bobbi Brown	5021	97 030	-
*N Mall Of Africa Jv Edgars	5022	4 108 665	-
*Nn A Mall Ltd Accra Mall Jet	5028	267 516	-
D Loadman Edgars Connect Heidelberg	5029	4 140	-
*P Growthpoint Edgars Connect River Square	5030	35 439	-
*D Growthpoint Cna Howard Pinelands	5032	-	-
*Nn Primetime Prop Holding Jet Pilane	5034	167 279	-
* S Broll Property Groupjetmart Midtown	5038	246 387	-
*S Resilient Properties Edgars Tubatse Croosing Burgersfort	5040	621 542	-
*S Resilient Properties Cna Tubatse Croosing Burgersfort	5041	23 696	-
*Resilient Properties Jet Tubatse Crossing Burgersfort	5042	377 144	-
*S K2012150042 Sa Pl Receipt Red Square East London	5044	236 908	-
* N Growthpoint Management Services Sumsung Alberton City	5045	95 498	-
*N Growthpoint Management Services C Na Bayside Mall Tableview	5046	-46 525	-
*N Growthpoint Management Jet Bayside Tableview	5048	734 201	-

Supplier Name	Vendor #	Per Ledger	Total Claim (ZAR)
*Growthpoint Management Edgars Connect Alberton City	5049	-184	-
*N Growthpoint Management Jet Randfontein Square Village	5050	683 142	-
*D Kinetic Capital Pty Ltd Jet Bergville	5051	135 466	-
*N Twin City Development Edgars Connect Burgresfort	5058	-	-
*C Twin City Development Edgars Connect	5059	-537	-
*C Twin City Development Edgars Active	5060	123 498	-
*C Evergro Properties Pty Ltd Jet Fochville	5061	168 471	-
Vandanex Pty Ltd - Edgars Vryburg	5062	404 608	-
Accelerate Property Fund Limited Edgars Klerksdorp	5065	740 419	868 081
*N Growthpoint Management Services Pty Ltd Jet Paarl Mall	5067	309 574	-
*N Growthpoint Management Services Pty Ltd Edgars Paarl Mall	5068	1 168 293	-
*N Growthpoint Management Services Pty Ltd Cna Randfontein Village Square	5069	-2 642	-
*D Vresthena Pty Ltd Cna Safari Gardens Rustenburg	5071	-	-
*V Bpg Investec Prop Broll Property Group Jet Kriel Mpumalanga	5072	104 805	-
*N Broll Property Group Pty Ltd Jet Laphalale	5073	220 978	-
*N Growthpoint Management Services Cna Paarl Mall	5078	139 632	-
Safari Investments Cna Swakopmund Platz	5080	-610 641	-
*N Edgars Lusaka Cosmopolitan Mall	5082	1 089 378	-
P*Samsung East Rand Mall	5089	-800	-
S*Strath Eden Investment	5090	189 416	-
V*Steilloop Shopping Centre Jet Mokopane	5093	25 427	-
Nn* Solwezi City Mall Zambia Legit	5094	41 760	-
*N Jet Duiwelskloof	5099	135 302	-
J*Ipg Property Management Pty Ltd 3	5355	3 353	-
J*Westgate Reg Shopping Centre	5428	2 786 290	-
G*Oxers Group Holding (Pty) Ltd	5711	642	-
S*Main Holdings Pty Ltd	5738	242 912	-
P*Investec 3	5798	-6 074	-
P*Investec 2	5843	468 174	-
Vde 3-Jet Tete Mall, Mozambique	6004	1 607 751	-
Bpg- Fortress Income 2 Jet Secunda Joep Steyn Mall	6005	146 090	-
Manguzi Property Investments	6006	295 796	-
S* Better Urban Living 2 Pty Ltd- Laub Street Parking	6007	316 647	-
Nn* Firefly Investments 286 (Pty) Ltd_Jet Katlehong	6009	152 064	-
Spire Property Management (Pty) Ltd_Cna Park Rynie Scottburgh	6011	7 396	-
S* Old Mutual Life Assurance Company_Office Durban Bay House	6012	-	-
Sa Auto City_Jet Tongaat Cbd	6013	131 839	-
D* Broll Property Group_Edgars Active Tramshed	6014	218 240	169 894
P* Grand Place Trading_Edgars Connect Sun Village	6018	-2 526	-
Blue Crane Eco Mall Pty Ltd_Edgars Springs Casseldale	6019	1 102 683	989 970
Blue Crane Eco Mall Pty Ltd_Jet Springs Casseldale	6020	320 344	-
Flanagan And Gerard Investments_Jet Ballito	6022	210 782	224 850
Flanagan And Gerard Investments_Edgars Ballito	6023	236 086	-
Flanagan And Gerard Investments_Cna Ballito	6024	21 053	-
A*Bembro Cc	6025	458 520	-
Alex Mall Pty Ltd_Jet	6027	-1 035	-
N* Kumani Beleggings 120 (Pty) Ltd_Jet Standtohn	6029	222 328	-
Jm* Business Venture Investments_Jet	6030	994 551	-
Business Venture Investments_Edgars Active	6031	-799	-
Jm* Business Venture Investments-Accessoriza	6033	-120 334	-
Jm* Business Venture Investments_Cna	6034	86 416	-
Jm* Business Venture Investments_Edgars	6035	5 949 715	-
Jm* Business Venture Investments_Boardman	6036	-213 961	-
Government Employees Pension Fund_Jet Tembisa	6039	360 369	-
Government Employees Pension Fund_Phalarborwa C.N.A	6041	5 982	-
Kabwe Mall Limited_Jet	6042	156 912	-
Luvon Investments Pty Ltd_Jetmart- Musina Mall	6046	0	-
Business Venture Investments_La Senza Menlyn	6048	416 659	-
Thavhani Property Investments Pty Ltd-Edgars - Thavhani Mall Thohoyandou	6049	814 251	991 696
Thavhani Property Investments Pty Ltd-Jet Thavhani Mall_Thohoyandou	6051	302 034	-
Cubisol Investments 3- C.N.A Lonehill Sandton	6053	-48 657	-
Broll Property Group Pty Ltd-Design Qaurters	6054	705 077	-
Phola Park Shopping Centre Pty Ltd_Edgars	6055	-2 207 865	-
Phola Park Shopping Centre Pty Ltd_Jet	6056	320 574	-
Tidle Wave Investments One Hundred And Three Pty Ltd- Edgars The Grove- Windhoek	6058	861	-
Government Employees Pension Fund-Mabopane Jetmart	6060	726 463	-
Business Venture Investments- Mac Menlyn	6061	-17 066	-
Win Twice Properties Pty Ltd-Kelso Bedford Gardens	6065	172 513	-
V* Redefine Retail Pty Ltd-Jet Centurion Pretoria	6067	-	-
Redefine Retail Pty Ltd-Boardmans Centurion Pretoria	6068	0	-
Silver Cloud Trading 1 Propretary Limited-Jet Heidelberg	6070	216 929	-
N* Jhi Propertie- Jetmart Thohoyandou	6072	201 723	-
Jm* Business Venture Investments - Tm Lewin Menlyn	6073	439 860	-
Enyuka Prop Holdings Pty Ltd-Cna Dundee	6074	279	124 082
Central Square Co-Ownership	6078	75 417	-
Arbitrage Property Fund- Jetmart Wynberg	6082	505 284	-
Mainstream Property Group Pty Ltd- Jet Boxer Centre Ndwedwe	6084	44 437	-
Bpg-Vukile Property Fund- Jet Queenstown Nonesi Mall	6085	384 381	-
Bpg-Vukile Property Fund-Edgars Queenstown Nonesi Mall	6086	436 691	5 757 074
Erf 344 Ontwikkwling Pty Ltd - Jet Tshilamba Retail Central Mutale	6087	96 667	-
Hentiq 1428 Pty Ltd-Jet Wesselsbron	6088	38 764	-
Investec Property Pty Ltd- Edgars Cornubia Shopping Centre	6089	555 690	-
Investec Property Pty Ltd - Jet Cornubia Shopping Centre	6090	201 332	-
Jm* Business Venture Investment- Calvin Klein Menlyn Park Shopping Centre	6091	104 348	-
Vineta Development Pty Ltd-Jet Henties Namibia	6095	31 176	-
Quickvest 131 Pty Ltd-Jet Athlone City Centre	6096	69 087	-
Fesm Pty Ltd- Jet Kranskop Cbd	6097	63 733	80 788
Bpg- Enyuka Prop Holdings Pty Ltd- Jet Dundee	6098	152 341	-
Bpg- Enyuka Prop Holdings Pty Ltd- Jet Kokstad	6099	233 710	-
Bpg- Enyuka Holdings Pty Ltd- Jet Nongoma	6100	248 164	-
Bpg- Synergy Property Fund Ito S32- Jet Atlantis Western Cape	6102	190 080	-
Arrowhead Properties Ltd- Jet Matsulu Shopping Centre	6103	53 788	-
Werda Sentrum	6105	70 204	-

Supplier Name	Vendor #	Per Ledger	Total Claim (ZAR)
Black Caviar Holdings Pty Ltd- Jet Aliwal North	6106	139 748	12 150 145
Leopont 528 Properties Pty Ltd - Cna Litchenberg Mall	6107	7 149	-
Frg Gambale- Jet Odendaalsrus Gambale	6108	24 407	-
Bpg-Ballito Junction Ito Sec- Red Square Ballito Junction 4762	6109	169 508	-
Pnjw Trading Pty Ltd- Jet Gamalakhe Plaza	6110	67 276	-
Speciset Pty Ltd- Jet Komatiepoort	6111	81 809	-
Associate Textile - Jet Virginia Cbd	6112	16 790	33 508
Tibani Shopping Centre Pty Ltd- Jet Tibani Fontein Shopping Centre	6113	-72 172	-
Mmi Group Ltd- Jet Silverton Pretoria	6115	79 788	-
Jjh Erasmus	6116	12 857	-
William Heyno Coetzer - Jet Senekal	6117	-67 673	-
Thorntree Shopping Centre Share Block Pty Ltd - Edgars Connect Thorntree	6118	-638	-
Lexshell 492 Investment Pty Ltd- Jet Ennerdale	6119	110 754	-
Banocol Pty Ltd- Jet Kaalfontein Corner	6120	125 268	-
Numbizest Pty Ltd - Jet Berea Centre	6121	160 484	-
Amako Properties -Jet Paulpietersburg Shopping Centre	6122	105 906	43 151
Hyprop Investement Limited- Jet Atterbury Value Mart	6123	280 765	-
Distinctive Choice 761 Cc - Jet Belfast	6125	42 419	42 419
Die Hansie Muller Hmcc Trust- Jet Viljoenskroon	6126	24 181	-
Mowana Properties Pty Ltd- Jet Malvern Shopping Centre	6127	152 452	-
Rosehip Properties 16 Pty Ltd And Sampada Properties (Joint Ownership)- Jet Bambanani	6128	81 604	-
Nad Property Income Fund Pty Ltd- Jet Dwaarsloop Mall	6129	294 904	-
J Schoenefeld Beleggings - Kokster North West	6132	38 968	-
Dpn Silva - Jet Hendrina	6133	43 540	65 350
Rzt Zelpy Pty Ltd - Jet Sigweje Centre	6135	55 904	-
Twin City Trading Pty Ltd-Groblersdal Shopping Centre- Cna	6136	23 897	-
Twin City Trading Pty Ltd- Groblersdal Shopping Centre - Edgars	6138	1 041 623	-
Larowave Pty Ltd- Jet Mooi River	6139	82 760	40 201
Interpark South Africa Pty Ltd- Parking Bay House	6140	83 213	-
Tokyojo Investments- Jet Melmoth	6141	148 761	-
Daybreak Properties 3 Pty Ltd- Jet Mall Moutsiya	6142	109 228	78 336
Noguduka Ngumbela Consortuim Pty Ltd- Connect Butterworh	6144	142 963	-
Rzt Zelpy 4600 Pty Ltd- Jet Nqamakwe Usave	6145	108 169	-
Palala Crossing Centre Pty Ltd	6146	63 844	-
Bpg-Ilanga Lifestyle Centre- Mac Nelspruit Ilanga Lifestyle Centre	6151	-873	-
Shoprite Mocambique Limitada- Jet Shoprite Centro	6152	431 992	-
Amber Falcon Properties- Jet Evander	6153	76 108	-
Eris Property Group - Jet Boksburg Dawn Park	6154	44 524	-
Inos Holdings Limited - Jet - Zmart Roan Mall	6157	108 030	-
Jager Technologies- Jet Botshabelo Rcm Complex	6158	70 960	-
Orion Property Holding Trust-Jet Warehouse	6159	125 707	-
Evergro Vaal Pty Ltd- Jet Bedworth	6160	155 035	-
Capstone 228 Pty Ltd- Jet Mooreensburg	6162	52 626	-
Capstone 228 Pty Ltd - Jet Saldanha Bay, Western Cape	6163	47 491	-
Twin City Trading Pty Ltd- Jet Thula Mall	6165	161 822	-
Moneyline 5000 Pty Ltd- Jet Charlesville	6166	56 117	-
Ssw Beleggings - Jet Bothaville Free State	6167	-	-
Pro Direct Investments 312 Pty Ltd - Jet Norwood	6168	77 186	39 015
Letlole La Rona Limited - Jet Gaborone Station	6169	175 877	-
Fortress Income 2 Pty Ltd- Jet Venda Plaza	6170	67 908	-
Table Bay Mall Property Trust- Jet Table Bay	6171	150 119	152 966
Table Bay Mall Property Trust- Kelso Table Bay	6172	139 551	168 447
Dune Mall Pty Ltd- Jet Dune Mall	6176	95 678	-
Danie Bornman Beleggings Cc - Jet Heilbron Cbd	6178	-107 085	-
Vividend Income Fund Limited- Jet Montclair Mall	6179	50 593	-
Fpg Holdings Pty Ltd - Jet Muizenberg Capricon Square	6180	102 048	56 659
Village Mall Co-Owners - Cna Haartebeespoort	6181	47 518	-
Shoprite Checkers Pty Ltd - Jet Delft Centre	6182	119 360	-
Jhi Vukile Management Trust - Jet Maitland Bloemfontein	6183	1 136 561	-
Lonisign Pty Ltd - Jet Libode Plaza	6184	87 640	-
Motseleng And Thenjiwe Ntlai - Jet Zastron	6185	32 345	-
Asj Trust - Jet Uitenhage	6187	187 734	284 281
Village Mall Co Owners - Jet Haartebeespoort	6188	182 743	-
Lylou Trust - Jet Maclear	6195	66 868	-
Shoprite Checkers Pty Ltd - Jet Kakamas	6197	45 324	-
The Kaywood Trust - Durban House Bay	6198	-	-
Anganna Investments 126 Pty Ltd - Jet Carletonville	6199	7 802	-
Hashmon Property Investment Cc - Jet Elsie Rivier Hashim Centre	6200	93 911	-
Growthpoint Management Services - Red Square Durban Lilerest	6202	51 812	-
Growthpoint Management Services - Jet Ni City Goodwood Cape Town	6203	400 576	-
Growthpoint Management Services - Edgars N1 City Coodwood Cape Town	6204	545 410	-
Growthpoint Management Services - Cna C1 City Goodwood Cape Town	6205	44 222	-
The Dmn Family Trust - Jet Botshabelo Rcm Comple	6206	139 613	-
Steffen Holdings Pty Ltd - Jet Matata Centre	6210	72 360	-
Noble Spectatus Fund 2 Pty Ltd - Jet Clan William Cedar Mill Mall	6211	108 169	15 479
Mmi Group Limited - Jet Metlfe Centre	6212	31 802	-
Bosjacob Pty Ltd - Jet Pretoria Station Square	6213	65 296	-
Diepkloof Plaza Pty Ltd - Jet	6214	148 448	-
Pelican Park Shopping Centre Pty Ltd - Jet Grassy Park	6215	-	116 871
Skq Africa Pty Ltd - Jet Middestand	6216	96 083	-
Skq Africa Pty Ltd - Jetsancardia	6217	77 149	-
Echos Edge Pty Ltd - Jet Bronkhorspruit	6218	126 907	132 571
Italite Investments 7 Pty Ltd - Jet Makhado Crossing	6219	81 455	-
Italite Investments 7 Pty Ltd - Cna Makhado Crossing	6221	22 729	-
Letlole La Rona Limited - Mahalapye Jet	6223	155 748	-
Southern Palace Investments 108 Pty Ltd - Jet Embalenhle	6227	184 108	-
Vukile Property Fund - C.N.A Highland Mews	6229	18 010	-
Vukile Property Fund - Jet Highland Mews	6230	143 934	-
Woodside Mall Zambia Ltd - Jet Novare Great North	6232	133 052	-
Matsamo Mall Consortium - Jet	6233	150 946	-
Primetime Property Holdings - Jet Chirundu Kabulonga Mall	6235	86 595	-
Hatfield Joint Venture - C N A Hatfield	6236	20 879	-
Ivungu Consulting Pty Ltd - Cna	6237	25 749	25 522

Supplier Name	Vendor #	Per Ledger	Total Claim (ZAR)
Anaprop Property Management - Jet Mall At Reds	6238	168 261	-
Anaprop Propertie Management - Edgars Mall At Reds	6239	1 378 922	-
Matola Mall Limita - Jet Matola Mall	6240	747 242	-
Redefine Retail Pty Ltd - C N A Benmore Gardens	6242	-106 529	-
Redefine Retail Pty Ltd - Cna Centurion Mall	6243	-506 871	-
Redefine Retail Pty Ltd - Bdm Centurion Mall	6244	103 251	-
Redefine Retail Pty Ltd - Edgars Centurion Mall	6245	5 045 956	-
Redefine Retail Pty Ltd - Jet Centurion Mall	6248	996 186	-
Redefine Retail Pty Ltd - Jet Boulders Midrand	6250	1 354 895	-
Mahlakung Shopping Centre Pty Ltd - Jet Metz Mahlakung Shopping Centre Limpopo	6252	110 781	-
Retails Springbok Properties Pty Ltd - Jetmart Springbok	6255	465 912	464 901
Eris Property Group Pty Ltd - Jet Bopedi	6256	192 510	-
Noble Spectatus Fund 5 Pty Ltd - Red Square Daifern	6257	82 211	-
Noble Spectatus Fund 5 Pty Ltd - Boardmans Daifern	6258	100 698	13 292
Kwadukuza Mall Pty Ltd - Jet	6259	158 092	-
Kwadukuza Mall Pty Ltd - Edgars	6260	498 633	-
Mt Ayliff Property Investments - Jet	6261	103 767	-
Roelan Trading 45 Pty Ltd - Jet The Atrium Berea	6263	138 374	-
South View Shopping Centre Pty Ltd - Jet Soshanguve	6264	116 556	-
Kwadukuza Mall - C.N.A	6265	7 356	-
Dune Mall Pty Ltd - Cna Walvis Bay	6266	6 473	-
David Newham Property Management Co Pty Ltd - Grassy Park Pelican Shopping Centre	6267	138 319	-
Chelford Pty Ltd - Jet Francistown Haskins Road	6268	321 829	477 941
Broll Property Management - Jet Orkney	6271	174 005	-
North Cape Mall Consortium - Northcape Kimberly	6272	30 918	-
V*Ipg Property Management 6	6273	386 072	-
Mmi Group Ltd - C.N.A The Marc	6274	12 038	-
Broll Property Group - Cna Dwarsloop	6275	30 682	-
Northridge Mall Consortium - Jet Northridge Bloemfontein	6276	151 536	-
Hynorex Pty Ltd - Jet Marikana	6277	181 888	-
Power Metering Readers Tonga Mall - Jet	6278	47 787	-
Rhoda Phyllis Lou Properties - Jet Peddi Plaza Jet	6281	110 269	54 578
Oryx Properties Limited - Edgars Maerua Mall	6283	1 474 408	-
Oryx Properties Limited - Cna Maerua Mall	6284	15 400	-
Oryx Properties Ltd - Jet Maerua Mall	6285	236 331	-
Feune Pty Ltd - Jet	6286	256 472	1 032 261
Joas Cafe And Takeaways - Jet Stutterheim	6287	57 877	-
Safari Investments Namibia Pty Ltd - C.N.A Swakopmund Platz Am Meer	6288	-28 519	-
Tupac Business Enterprises Cc	6289	179 932	-
Shoprite Checkers Pty Ltd - Jet Sun Valley	6290	116 227	-
Beer Properties Pty Ltd - Jet Metlife	6291	130 857	36 707
Twin City Trading - Cna Thulamahashe	6292	17 972	-
Broll Property Group	6293	76 147	-
Vukile Income Fund Ltd - Jet	6294	176 404	-
Artemis Properties Ltd - Cna	6295	23 580	-
Mams Mall - Edgars Mamelodi	6296	-152 578	-
Mams Mall - Jet Mamelodi	6297	207 286	-
Lonimode Pty Ltd - Jet	6298	95 201	36 919
Portion 113 Weltevreden Pty Ltd	6313	12 681	-
Potion 113 Weltevreden Pty Ltd - Edgars	6314	916 866	-
Cumulative Properties - Jet Boksburg	6315	248 081	211 051
Mavundla Square Pty Ltd - Jet	6317	311 929	443 709
Scarlet Ibis Investments 305 Pty Ltd	6318	158 424	-
Old Mutual Life Insurance Company Sa - C.N.A	6319	-	-
Little Footsteps Pty Ltd - Jet	6320	110 397	-
Coral International Asset Managers - Jet	6322	637 515	-
Masingita Prop Investment Holdings	6323	7 058	-
Pspf & The Gables Pty Ltd, Joint Venture - Edgars	6324	15 146	-
Pspf & The Gables Pty Ltd Joint Venture - Jet Swaziland Ezulwini	6325	105 770	412 853
Musina Mall Co-Ownership - Jet	6327	220 580	-
Musina Mall Co-Ownership - Edgars	6328	349 157	-
Shah And Aff Property Investment Cc - Jet Kempton Park	6329	240 615	347 071
Whale Coast Mall Consortium - C N A	6331	12 095	-
Aria Property Group Pty Ltd - Cna	6332	11 033	-
Fourways Mall Managing Agent	6333	3 148 844	-
PdI Property Management Pty Ltd - Jet Dayizenza	6334	-523 855	-
Vision Property Cc - Jet Eenhana Town Square	6337	67 390	67 582
Sam Ntuli Mall Consortium - Jet	6338	227 965	-
Jochiel Trading Pty Ltd - C N A	6339	10 526	-
Fourways Mall Managing Agent - Cna	6340	17 212	-
Fourways Mall Managing Agent - Jet	6341	476 125	-
Musina Mall Co-Ownership - C.N.A	6342	10 724	-
Boitekong Mall Co-Ownership - Jet	6343	210 071	-
Carey And Botha Inc - Jet Bothaville	6344	64 525	-
Cumulative Properties - Jet Potchefstroom	6346	144 762	-
Izandla Property Fund Pty Ltd - Edgars	6347	784 954	-
Fulloutput 161 Pty Ltd - Edgars Pietermaritzburg	6348	1 138 336	962 290
Black Cavier Holdings Pty Ltd - Jet Graaf Reinet	6349	93 912	-
Zoviblox Pty Ltd - Jet Stimela Crossing Barberton	6350	131 820	-
Eikestad Joint Venture - Jet Bergzicht Plaza	6352	633 128	475 792
West South House Pty Ltd	6353	1 070 403	483 542
Vukile Property Fund	6354	311 107	-
Tsakane And Herior Joint Venture - Cna Tsakane Mall	6355	13 617	-
Flamwood Joint Venture Atterbury Property Development - Cna	6356	525	-
Shoprite Checkers Pty Ltd - Cna Sitari	6357	7 593	-
Trafalgar Property Management - Jet Hillbrow	6358	435 159	449 780
Bpg Resilient Ito Sec 32 - Jet Mthatha Circus Triangle	6360	-407 201	-
Bpg Prop Holdings Pty Ltd - Jet Ermelo	6361	188 288	-
Moolgem Pty Ltd - Edgars Makhado	6362	793 859	381 826
Mollgem Pty Ltd - Edgars Jane Furse	6363	650 133	-
Bpg Resilient Ito Sec 32 - Edgars Mthatha Circus Triangle	6364	1 276 237	-
J*Powaprops 43 Pty.Ltd	6467	198 143	-
C*Westgate Regional Shopping Centre 1	6602	654 993	-

Supplier Name	Vendor #	Per Ledger	Total Claim (ZAR)
N*Willie Stander Familie Trust	6653	270 881	-
N*The Freeze Property Trust	7307	284 271	-
S*Liberty Life Properties	8044	1 128 799	-
V*Propnet	8087	868 395	-
A*Smart House Pty Ltd	8089	75 843	-
A*Strand Investments Pty Ltd	8091	84 952	-
A*Advent Investment Pty Ltd 1	8214	57 722	-
D*Cape Coast Properties (Pty)Ltd	8313	-	-
P*Gensec Property Serv 10	8316	15 307	-
M*Char-Trade 246Cc	8333	13 206	-
M*Stand 1276 Carltonville Pty Ltd	8339	1 123	-
D*Indusit Beleggings Edms Beperk	8343	-	-
S*Kwalinet Vier (Ems) Bpk	8417	64 404	-
D*Cambanis Building (Pty)Ltd	8420	-	-
P*Glenbar Estates	8427	69 024	-
C*Broll Property Group 1	8433	1 888	-
Investec Property Group4	8435	-	-
D*Finlay & Associates	8440	-	-
Investec Property Group5	8441	9 850	-
P*Gensec Property Services3	8442	25 975	-
P*Liberty Life Limited	8445	2 015 720	-
D*Bayswater Shopping Centre	8456	-	-
L*Bliss Invest T/A Civic C	8458	44 780	-
C*Liberty Life Associates	8459	114 580	-
D*Win Twice Properties(Pty)	8469	95 694	-
A*Von Tippelskirsch & Nachf. Gmbh	8473	-	-
A*Broll & List Property 1	8474	54 189	-
N*Investec Property Group 1.	8477	188 327	-
D*The Cavaliers Group	8478	1 887	-
D*Ivungu Oribi	8486	-1 966	-
Investec Property Group6	8489	17 993	-
L*Citigro Trust	8495	4 876	-
D*Broll Real Estate (Pty)Ltd2	8508	8 476	-
N*Primegro Properties Ltd 1	8509	24 699	-
D*Oribi Plaza Pty Ltd	8513	3 020	-
V*Jhi Real Estate1	8519	22 647	-
Canal Walk Shopping Centre.	8561	121 161	-
N*Liberty Life Properties	8567	54 499	-
A*Broll & List Property 5	8576	2 137	-
A*Advent Investment Pty Ltd	8582	80 729	-
G*Investec Property Group 5	8603	373 320	-
The Pavillion Westville	8611	0	-
G*Investec Property Group 3	8623	252 464	-
L*Ifj Properties (Pty)Ltd T	8681	-	-
L*P & E Energie Bk	8796	21 090	-
P*Liberty Life Properties 5	9148	-272	-
D*Erf 284 Pretoria Properties Ltd	9211	-	-
C*Tygervalley Shopping Centre	9804	975 937	-
V*Ipg Property Management Pty Ltd 6	9821	297 967	-
V*Finlay Associates	9843	20	-
M*Edgars Hemingways Shopping Centre (Pty)Ltd	9867	1 981 057	-
M*Cna Hemingways Shopping Centre (Pty) Ltd	9868	9 549	-
M*Jet Hemingways Shopping Centre(Pty)Ltd	9869	1 025 586	-
V*Legit Western Ocean Investments 93 Cc	9870	-	-
Hisense Sa Sales Holdings (Pty) Ltd	10059	-8 536	-
Trader Plus Pty Ltd	10071	2 119 848	3 422 312
Milestone Integrated Systems	10074	14 775	-
Cons Treger Brands Jewellery Company (Pty) Ltd	10120	135 431	-
Cons Treger Brands Jewellery Company (Pty) Ltd	10120	15 251	-
Cons Treger Brands Jewellery Company (Pty) Ltd	10120	266	-
Apparel Industries Pty Ltd	10138	16 209 845	-
Aranda Textile Mills Pty Ltd	10146	66 643	74 846
Shiva Clothing Cc	10189	8 031 379	-
Securelink	10226	1 265	-
Sbt Sisley South Africa Pty Ltd	10251	750 619	1 328 092
National Forklift Services	10325	57 619	59 860
Suckerman Electrical	10356	452 328	604 565
Trans Union Itc	10361	14 791	-
Arwa Spv Pty Ltd	10367	959 661	1 002 144
Bachique 705 Pty Pty	10375	563 306	-
Altra Med Gauteng	10384	142 449	414 115
Parco Bag Cc	10391	460 330	508 772
Tarsus Technologies Mgt Pty Ltd	10472	2 491 968	-
Tarsus Technologies Mgt Pty Ltd	10472	205 957	-
Tarsus Technologies Mgt Pty Ltd	10472	17 411	-
Tarsus Technologies Mgt Pty Ltd	10472	5 753	-
Tarsus Technologies Mgt Pty Ltd	10472	2 916	-
Ahsiar Fashion Ltd	10500	1 378 262	-
Anhui Huayou Imports And Exports Co. Ltd	10511	3 927 470	4 722 928
Anhui Huayou Imports And Exports Co. Ltd	10511	3 426 949	-
Treger Brands Jewellery (Pty) Ltd	10551	1 701	-
Treger Brands Jewellery (Pty) Ltd	10551	-1 214 703	-
Glodina (Pty) Ltd	10685	-	-
Excel4apps	10700	309 586	309 586
Advanced Infrastructure Management	10701	10 092	22 654
Evercomm Pty Ltd	10707	15 750 335	-
Europ Assistance	10759	1 079 305	1 886 287
Prime Freight Distributors Pty Ltd	10770	15 896 634	24 000 000
Eddels Sa Ltd	10774	2 226 121	9 171 412
Retail Mobile Content Specialists	10822	154 362	-
Triocorp Cc	10832	20 565	20 565
Atlantic Cape International (Pty) Ltd	10839	-	-
Brasco Electrical (2001) Cc	10856	19 772	-

Supplier Name	Vendor #	Per Ledger	Total Claim (ZAR)
Big Box Containers Pty Ltd	10860	18 734	-
Lithotech Labels A Division Of Lithotech (Pty) Ltd	10874	1 319	-
United Elevators Pty Ltd	10916	88 753	207 367
Electroserve Cc	10953	3 738	-
Pestgo-Cape	10969	1 334	-
Glencarol Industries Pty Ltd	10979	163 860	-
Bastion Graphics	10997	10 161	35 232
Ceva Logistics South Africa Pty Ltd	10998	75 629 308	83 804 607
Ceva Logistics South Africa Pty Ltd	10998	310 178	-
Pikitung Jhb Pty Ltd	11003	-	-
Tlt Industrial Supplies Cc	11015	36 905	-
Cognadev (Pty) Ltd	11020	112 009	117 556
Tracker Network	11025	4 413	-
Innovent Rental And Asset Mgt Solutions Pty Ltd	11039	3 512	-
Metrobus	11075	269 953	-
Aon South Africa Pty Ltd	11077	45 007	-
Horizon Distributors Ltd	11100	-	-
Horizon Distributors Ltd	11100	-	-
Soda King Zambia Limited	11177	165 913	-
Hirt And Carter South Africa Pty Ltd	11204	5 914 486	5 030 322
Gauche Air	11222	191 826	213 154
South African Council Of Shopping Centre	11232	1 725	-
Profit Cultural And Creative Group Corporation	11240	81 475	-
Majana Toere Bk	11241	16 384	-
Trade Call Investments Apparel Pty Limited T/A Little Number	11312	12 550 601	-
Blue Turtle Technologies	11322	512 377	512 377
The Core Computer Business	11339	45 995	-
Psytech Sa Pty Ltd	11358	41 400	46 183
Johannesburg Water-440018552	11369	18 032	-
Main Street 1052 (Pty) Ltd T/A Nashua-Central	11377	9 144 138	-
Majestic Clothing-Kingsgate Clothing Pty Ltd	11398	1 373 449	1 671 850
North Rand Fire Services Cc	11430	1 480	-
Growth Sourcing Bd Limited	11436	427 750	-
Pricewaterhouse Coopers	11437	-	-
Har Maintenance Services	11455	37 108	48 506
Conair	11459	51 541	-
Acres Electrical Cc	11464	69 110	-
Eyethu Enterprises	11481	5 975	-
Huge Connect Pty Ltd	11482	252 691	-
Huge Connect Pty Ltd	11482	22 000	-
Huge Connect Pty Ltd	11482	7 720	-
Huge Connect Pty Ltd	11482	2 984	-
Coastal Airconditioning Services Pty Ltd	11490	92 131	93 724
The Design Partnership Architects Pty Lt	11519	166 704	-
Remade Recycling Pty Ltd	11524	90 225	-
Rolfes Water Pty Ltd	11530	2 169	10 228
Conair Lease T/A G Von Der Fecht	11531	70 383	73 985
Gordonia Verkoelingsdienste	11543	1 495	-
Forensic Security Solutions Africa	11561	4 792 140	5 549 716
Expeditors Usd	11591	3 712	-
Diplomat Distributors Sa (Pty) Ltd	11598	673 431	6 126 036
Highbury Safika Media	11627	57 443	-
Ster Kinekor Theatres A Division Of Primedia (Pty)Ltd	11642	417 556	-
Graficomp Consumables Cc	11656	12 765	-
Midvaal Municipality-40022124	11684	23 149	-
Rand West Local Municipality	11687	59 628	-
Ramotshere Moiloa-01/000005056	11691	30 161	-
Potchefstroom Local Mun-170801	11693	35 147	-
Maluti A Phofung - 300060/018960	11700	16 457	-
Dihlabeng Mun - 80005719	11701	2 163	-
Dihlabeng Mun - 50010899	11702	73 841	-
Smd Technologies Cc	11707	55 561	287 030
Smd Technologies Cc	11707	51 930	-
Smd Technologies Cc	11707	27 959	-
Smd Technologies Cc	11707	9 880	-
Sbt Estee Lauder Companies T/A Bobbi Brown	11708	5 273 126	-
Sbt Estee Lauder Companies T/A Bobbi Brown	11708	43 254	-
Sbt Estee Lauder Companies T/A Bobbi Brown	11708	-	-
Ninian & Lester Pty Ltd - Underwear	11711	10 492 028	12 015 671
North Ridge Alliance (Pty) Ltd	11740	19 194	9 620 325
Moqhaka Mun 1020470	11811	23 898	-
Matjhabeng Mun 10422431	11812	16 466	-
Maletswai Mun 03/0103/00/1	11813	28 888	-
Khara Hais Mun 070203310015	11819	49 202	-
Sol Plaatjie Mun 010644/025697	11821	1 799	-
Ga Segonyana Mun - 0637090	11828	39 681	-
Lekwa Mun - 2104402	11847	24 003	-
Hanes South Africa Pty Ltd	11851	9 581 623	10 235 494
Hanes South Africa Pty Ltd	11851	2	-
Mbombela - 1186301	11861	86 352	-
Nelson Mandela Met - 600613688206	11862	25 521	-
Sbt Treger Brands Jewellery Company (Pty) Ltd	11878	-23 234	-
Sbt Treger Brands Jewellery Company (Pty) Ltd	11878	-229 010	-
Ethekwini Mun - 83123541460	11882	23 575	-
Ulundi Mun - E0094045	11888	30 108	-
Msunduzi Mun - 00108396	11895	115 647	-
Mosselbay - 580064420081	11896	26 444	-
Beauford Wes Mun - 008560/008561	11900	16 758	-
George Mun - Grg1001548573	11903	18 717	-
Umngeni Mun - 100000769508	11907	31 756	-
Sbt The Character Group Cc	11908	196 779	-
Hibiscus Coast Mun - 10/2018/6X	11909	23 634	-
Msunduzi Mun - 00107900	11911	78 676	-

Supplier Name	Vendor #	Per Ledger	Total Claim (ZAR)
Hibiscus Coast Mun 10/2019/3X	11912	32 144	-
Oudshoorn Mun - 2043670208	11915	35 922	-
Sbt Bondi Blu Marketing Cc	11916	287	-
Sbt Bondi Blu Marketing Cc	11916	67	-
Matzikama Mun - 00018657	11917	57 621	100 222
Aon Lesotho Pty Ltd	11945	-	-
The Sa Institute Of Chartered Accountant	11949	7 344	-
Saldanha Mun-11013630023	11964	22 229	-
Eskom - 9833098679	11966	16 191	-
Revlon South Africa Pty Ltd	11975	3 754 017	4 004 821
Revlon South Africa Pty Ltd	11975	169 577	-
Revlon South Africa Pty Ltd	11975	47 272	-
Revlon South Africa Pty Ltd	11975	13 261	-
Revlon South Africa Pty Ltd	11975	435	-
Wardkiss Pty Ltd	11977	8 495	-
Eskom - 9615998766	11993	13 510	-
Ranchwood (Pty) Ltd	12009	3 871 323	-
Orkney Refrigeration Services	12028	23 875	86 947
Centlec Pty Ltd - 1002279074	12045	35 684	-
Thaba Chweu - 100465/003514	12046	5 650	-
Stellenbosch - 10160411	12048	58 541	-
Sbt Bachique 705 Pty Ltd.	12055	565 935	2 895 447
Marvelous	12067	118 364	-
Davinscot Durban Pty Ltd	12068	5 904 809	-
Essential Paint & Hardware	12069	7 234	7 234
Sbt Silver Solutions 2343 Cc	12073	-540	-
Altron Tmt	12074	1 421 145	-
Kgabehli Philemon Mawasha	12076	8 295	-
Sbt Expensive Habits Pty Lt Ta Beauty Factory D	12084	158 945	-
Rutherford Plumbing	12114	6 912	-
Ngwathe Mun 1065906	12126	23 839	-
Emunah Waste Management (Pty) Ltd	12130	24 981	94 294
Zululand Refrigeration Pty Ltd	12131	707	707
Tutuka Software Pty Ltd	12150	109 535	-
Cosyro Retail (Pty) Ltd	12165	-	-
Silulumanzi 91186301	12187	1 528	-
Bps Multi Sales Cc	12209	321 425	-
Cape Agulhas Mun 200000446923	12225	21 514	-
Eskom 7035043370	12228	29 568	-
Barker Footwear Limited	12254	-	-
Eskom 5652426183	12296	13 784	-
Jdg General Cotractors Cc	12306	31 752	-
Stronghold Fire & Security Cc	12314	114 364	-
Mun Kokstad 0148635	12325	19 283	-
James Ralph Trading (Pty) Ltd	12328	223 608	237 881
Sbt Alchemy Business Development (Pty) Ltd	12343	22 038	-
Makhado Mun 0006225X	12346	31 866	-
Rustenburg Local Mun 00268745	12350	9 222	-
Camilox Pty Ltd	12351	116 648	-
Endumeni 2096297X	12352	30 701	-
Mogalakwena 1049366	12353	40 650	-
Jakoon Logistics	12374	1 276	-
Nevill Labels Pty Ltd	12375	39 217	-
Star Clothing - Kingsgate Clothing Pty Ltd	12378	16 767 591	19 995 218
Ferdie Lourens Electrical	12396	49 956	-
Abaqulusi Mun 0034899X	12406	54 951	-
Kwa Dukuza -3592842X	12464	59 746	-
Nucleus Supply Chain Manangement Pty Ltd	12485	3 105 868	6 140 412
Tiletoria Cape Pty Ltd	12496	556 711	1 660 575
Sbt Luxury Cosmetics (Pty) Ltd	12505	187	-
Sbt Luxury Cosmetics (Pty) Ltd	12505	-478	-
Etradex Pty Ltd	12517	2 192 944	-
Xpert Decisions Systems	12526	934 257	1 402 753
Bluchip Retail Solutions Pty Ltd	12531	1 850 998	10 901 719
Art Board Creative National Cc	12563	363 629	475 798
Sbt Sparkle Cosmetics Sa Cc	12566	90	-
Sbt Pack's Jewels (Pty) Ltd	12567	4 373	-
Sbt Pack's Jewels (Pty) Ltd	12567	225	-
Eurowrap Ltd	12570	221 998	11 068
Zasa Limited	12572	198 072	-
Ghazali Textile Industries	12574	97 552	-
Cons Musgrave Agencies Cc	12577	10 044	-
Madina Garments Ltd.	12581	1 853 815	-
Sbt Filorga Cosmesotherapie South Africa (Pty) Ltd	12584	322 701	-
Sbt Filorga Cosmesotherapie South Africa (Pty) Ltd	12584	4 816	-
Cons An Fashion Cc	12587	155	-
Distrimarq-Outre-Mer	12589	-	-
Distrimarq-Outre-Mer	12589	-	-
Sbt Cosmetix (Pty) Ltd	12593	-382	-
Sbt Twincare International	12601	-10 816	-
Henan Xiyage Trade Co.Ltd	12644	3 594 963	3 127 229
Sodexo Southern Africa Pty Ltd	12682	-1 693	-
S B Boxes	12684	147 608	-
Sbt Highway Square Cc	12696	-	-
Mailcomp Pty Ltd T/A Egis	12725	1 182 812	-
A A Airconditioning And Refrigeration Cc	12729	14 663	-
Sbt S Bacher And Company Pty Ltd	12742	17 658	-
Sbt S Bacher And Company Pty Ltd	12742	7 245	-
Aircon Services	12749	310 645	-
Yardley Of London (Division Of Indigo Brands (Pty) Ltd)	12807	5 994 837	-
Yardley Of London (Division Of Indigo Brands (Pty) Ltd)	12807	116 510	-
Yardley Of London (Division Of Indigo Brands (Pty) Ltd)	12807	58 458	-
Yardley Of London (Division Of Indigo Brands (Pty) Ltd)	12807	53 492	-

Supplier Name	Vendor #	Per Ledger	Total Claim (ZAR)
Yardley Of London (Division Of Indigo Brands (Pty) Ltd)	12807	41 144	-
Yardley Of London (Division Of Indigo Brands (Pty) Ltd)	12807	31 438	-
M Machalek Ta Khm Horticultural Services	12837	18 585	-
Kelempho Transport Cc	12844	27 299	-
Eskom Holdings Ltd - 5761971556	12855	26 340	-
Inxuba Yethemba Municipality-612255005	12859	4 301	-
M E Matsapola Transport	12872	14 425	-
Sbt Maytex Pierre Cardin	12882	43 385	-
Sbt Cambridge University Press 2	12921	639 603	-
Sbt Cambridge University Press 2	12921	9 191	-
Crossgate Technologies (Pty) Ltd	12925	71 401	-
Temsik Bolt & Nut Wholesalers Cc	12982	3 258	3 258
Sewco Trading Cc T/A Freight 24	12985	520 309	-
Consumer Goods Council Of South Africa	12988	93 180	-
Dotactiv (Pty) Ltd	12989	338 482	-
Aers (Pty) Ltd	12991	7 579	-
Sbt Fellowes Beswick (Pty) Ltd	12998	319 728	-
S.A. Post Office Ltd - 4004159	13020	90	-
Geraldo Headwear Pty Ltd	13021	99 063	-
S.A. Post Office Ltd - 4004157	13023	935 995	-
Mordern Printers Cc	13047	48 260	-
Intuate Group (Pty) Ltd	13051	5 414 111	-
Bouwers Inc.	13070	10 876	-
Kpmg Services (Pty) Ltd	13090	10 638	-
Edward Nathan Sonnenbergs Inc	13101	471 466	-
Webber Wentzel	13118	232 231	-
Action Refrigeration	13164	80 302	388 295
Model Citizen Marketing	13166	159 850	399 625
Senqu Municipality 001316/000826	13177	710	-
Diesel Electrical Services (Pty) Ltd	13197	11 708	-
Nucleus Retail Supplier	13215	405 431	-
Nucleus Retail Supplier	13215	38 003	-
Lanxi Xianglong Clothing Accesories Co Ltd	13234	990 867	-
Doors Roller Doors	13247	3 970	-
Having China Limited	13251	6 566 068	542 840
Spiph Transformers (Pty) Ltd	13265	71 063	-
Formax Stationery & Media (Pty) Ltd	13273	43 413	-
Matongoni General Trading	13285	-313 284	-
Distrimarq-Outre-Mer - Zambia	13315	432 148	-
Sbt Sheraton Textile Holdings Pty Ltd	13331	-	-
Transvaal Clothing Ind 1979 Pty Ltd	13374	1 172 221	-
Mbd Accounts Receivable Management (Pty)	13411	90 024	-
Pg Glass A Division Of Pg Group (Pty)Ltd	13414	50 831	66 492
Getclosure!	13449	205 701	-
Iqhawe Group	13482	17 379	-
Moteane Quashie & Associates	13504	7 360	-
Moteane Quashie & Associates	13504	-	-
Goodway Textile Limited	13510	19 956	22 458
African Mediums Advertising (Pty) Ltd	13512	620 410	701 598
African Mediums Advertising (Pty) Ltd	13512	1 685	-
Clipper Coffee & Tea Cc	13547	2 056	-
Abaqulusi Municipality - 0000380891	13564	36 301	-
Steiner Hygiene (Pty) Ltd	13598	209 131	-
Rentokil Initial (Pty) Ltd	13599	7 545	-
Sylric Investments	13603	2 426	-
Model Electric	13614	-	-
Vause House	13626	5 100	-
Amalgamated Air	13667	655 488	949 836
Minchin & Kelly (Botswana)	13702	23 055	-
W And E Silks Pvt Ltd	13706	1 887 239	-
Eskom-9615982433	13716	21 883	-
Sekang Apparel	13722	523 842	-
Ephraim Mogale Local Municipality-0100011	13725	32 999	-
Inxuba Yethemba Municipality 021016012	13740	23 481	-
Weber Tylon	13747	119 703	-
Barloworld South Africa (Pty) Ltd	13754	122 410	-
Windson Transport & Courier	13803	52 518	-
Partserve	13810	-	-
Broll Fm (Pty) Ltd	13815	3 141 891	-
Mogale City Local Municipality-111820	13842	46 036	-
Future Access	13855	105 355	-
Marin'S Southern Africa	13861	27 962	-
Phimah Transport And Projects	13864	52 437	-
Brujohn (Pty) Ltd T/A Springbok Trucking	13897	59 232	-
Contramec Engineering Projects	13920	33 462	47 055
Kellar Engineering	13928	10 712	-
Nika Refrigeration & Rewinding Cc	13933	24 599	41 207
Hstm Distribution Pty Ltd	13960	73 121	-
Clear Data (Pty) Ltd	13988	16 843	-
African Data & Electrical Contractors	13991	30 666	-
Clarins Lusaka	13994	68 464	-
W J J Faul T/A Metal Creations	13999	205 689	-
Liquid Telecommunications Sa	14008	69 334	-
Protea Coin Group	14009	1 420 296	-
Cool Fx Refrigeration Cc	14016	62 691	-
Medicus Shoes Pty Ltd	14028	1 849 666	2 032 477
C.J. Riddering Agencies (Pty) Ltd T/A Aw	14030	5 440	-
Disney Enterprises	14032	268 430	-
Sbt Prima Toy And Leisure Pty Ltd	14055	11 057	-
Sbt Siso Toys Sa Pty Ltd	14060	30 196	289 436
Dax Promotions	14107	11 385	-
Ethekwini Municipality 83358092549	14115	41 595	-
Smart Cart T/A Smart Media	14142	148 209	186 429

Supplier Name	Vendor #	Per Ledger	Total Claim (ZAR)
Tnt Express Worldwide (Pty) Ltd	14189	73 146	-
Gobabis Electrical Works Cc	14200	10 137	257 332
Karoo Lugreeling & Verkoeling	14201	5 152	-
Suzi Products Pty Ltd	14214	160 878	164 305
Ewc Vehicle Communication (Pty) Ltd	14232	5 216	-
Sbt Roma Wholesalers	14261	8 482	137 472
Megaglo Bee	14264	233 626	380 000
Stab - A -Load	14282	47 927	-
Zurchers Electrical & Electronics	14284	5 327	6 247
Middal Refrigeration Cc	14328	235 445	607 244
Nelson Mandela Bay Municipality	14345	49 591	-
Lukhanji Municipality	14366	-	-
Ngwathe Municipality	14374	87 328	-
Specifire (Pty) Ltd	14385	16 836	-
Royal Commerce Trading Pty Ltd	14389	2 147 885	2 366 723
Alpha Aqua Water Treatment Cc	14396	2 484	10 040
Telecom Namibia	14400	608 266	638 476
Ramotshere Moiloa 01/000004698	14424	35 755	-
Andres Aircon & Refrigeration	14434	189 098	261 355
Forensic Security-Namibia	14440	118 670	-
Nofihlelas Transport Services Cc	14464	145 700	-
Ce Stewart & Co Pty Ltd	14521	310 923	693 161
Telkom Sa Ltd	14522	1 818 288	-
Tactile Trading	14528	112 818	-
Rgb Procurement T/A Secure- A - Tag	14544	3 321 626	-
Rgb Procurement T/A Secure- A - Tag	14544	103 940	-
Rgb Procurement T/A Secure- A - Tag	14544	82 216	-
Rgb Procurement T/A Secure- A - Tag	14544	40 152	-
Rgb Procurement T/A Secure- A - Tag	14544	38 322	-
Rgb Procurement T/A Secure- A - Tag	14544	29 171	-
Rgb Procurement T/A Secure- A - Tag	14544	9 038	-
Rgb Procurement T/A Secure- A - Tag	14544	508	-
Alan Wienand Consulting Cc	14548	4 620 434	4 675 498
Instant Service & Repairs	14566	21 321	-
Innervation Rewards Pty Ltd	14585	61 309	-
Maverick Trading 1354Cc	14597	-	-
Petty Cash	14606	214 269	-
Swiss Lady Chocolates	14609	1 000	-
Nfs Hospitality Corporation(Africa) Pty Ltd	14613	45 650	45 650
Mosstech Communication	14620	104 897	-
Nashua Communications Pty Ltd	14637	277 388	334 355
City Power 221538005	14660	152 267	-
Intellient (Pty) Ltd	14693	162 001	-
Madsen Maintenance Services	14700	3 795	-
Estee Lauder Horton Products Pty Ltd -	14702	55 559 809	-
Estee Lauder Horton Products Pty Ltd -	14702	1 229 335	-
Estee Lauder Horton Products Pty Ltd -	14702	189 526	-
Estee Lauder Horton Products Pty Ltd -	14702	153 921	-
N.P.C.C	14747	191 532	-
Merchant West Pty Ltd	14759	-40 662	-
Ekhuruleni Fire Detectors Cc	14765	454 091	-
Cliffe Dekker Hofmeyer Inc	14778	-	-
Mp Electrical	14790	81 093	-
Sbt - Decisions Gifts	14800	1 481	-
Truth Leadership & Marketing Solutions Cc	14809	2 299	-
Super Ocean Trading	14813	1 581 853	1 725 955
Voltelect Namibia Cc	14827	4 475	-
Sbt Jo Borkett Corporate Pty Ltd	14838	535 564	462 852
Sbt African Sales Company Pty Ltd	14883	3 302 003	-
Sbt African Sales Company Pty Ltd	14883	11 275	-
Sbt African Sales Company Pty Ltd	14883	247	-
Sbt Prestige Cosmetics Group	14884	2 110 287	-
Sbt Prestige Cosmetics Group	14884	-288	-
Brendon Coetzee	14899	77 444	-
Sbt Elizabeth Arden South Africa Pty Ltd	14906	5 119 100	-
Sbt Elizabeth Arden South Africa Pty Ltd	14906	810 669	-
Sbt Elizabeth Arden South Africa Pty Ltd	14906	443 579	-
Sbt Elizabeth Arden South Africa Pty Ltd	14906	134 558	-
Sbt Elizabeth Arden South Africa Pty Ltd	14906	128 958	-
Sbt Elizabeth Arden South Africa Pty Ltd	14906	66 463	-
Sbt Elizabeth Arden South Africa Pty Ltd	14906	21 794	-
Vodacom Service Provider Company Pty Ltd.	14917	781 563	-
Dalven Products Cc	14945	28 140	28 140
Sbt Silplat Pty Ltd	14958	17 866	-
Motalas Corporate Clothing Solutions	14969	320 016	-
Executives Expenses	14977	4 583	-
Models	14980	10 000	-
Venue Bookings	14990	12 300	-
Municipality Of Walvis Bay	14994	2 417	-
Prestige Quality Housewares Pty Ltd	15004	22 908	-
Erongo Regional Electricity Distributor Company (Pty) Ltd 1	15010	88 078	-
Sbt Dni Retail	15013	208 432	-
Sbt Dni Retail	15013	18 907	-
Sbt Dni Retail	15013	5 847	-
Sbt Celltone	15014	-2 978	-
Moma Marketing Cc	15056	29 647	-
Chanel Cosmetics Sa	15079	178 206	-
Donations	15090	235 182	-
Matching Donations	15091	75 000	-
Liability Claims	15092	5 398	-
Nored Electricity	15095	62 945	-
B And M Garments Pty Ltd	15100	114 738	-
B And M Garments Pty Ltd	15100	-439 471	-

Supplier Name	Vendor #	Per Ledger	Total Claim (ZAR)
Chiorino South Africa (Pty) Ltd	15113	110 380	134 412
Platinum Mutual Property Investments T/A Express Aluminium	15171	153 238	-
Advanced Laboratory Solutions	15179	24 814	-
Nasa Stationers Close Corporate	15183	164 615	164 531
Char-Trade 231 Cc H/A Color Works	15208	1 739 365	5 336 375
Electrical Supplies Corporation	15209	2 609	2 609
Pest Control Specialist	15221	-	-
Dipco Repairs & Maintenance	15231	3 163	62 675
Windhoek Cooling Systems	15238	85 526	115 728
Estee Lauder Companies - Miscellaneous	15245	3 105	-
Sp Industrial Cc	15264	111 612	-
Insidedata South Africa Pty Ltd	15280	550 041	-
Sick Automation Southern Africa Pty Ltd	15286	44 832	-
Vvm Inc	15298	1 918 367	-
Barloworld South Africa (Pty) Ltd T/A Avis Rent A Car	15310	190 999	-
Multi Media Cc	15312	3 876	246 499
Europcar South Africa	15317	104 108	-
Wellesley Holdings (Pty) Ltd T/Ahospitality Classics	15339	4 223	-
Servest Cleaning A Div Of Servest (Pty) Ltd	15355	199 807	733 568
Imimobile South Africa Pty Ltd	15370	5 832 424	-
Vital Distributions Solutions Namibia (Pty) Ltd	15376	1 046 014	-
Ans Fire Protection Services Cc	15455	122 611	424 084
Bergrivier Municipality	15503	32 753	-
Hollard Life Assurance Company Ltd	15512	2 985 535	-
Transpaco Flexibles Mpumalanga (Pty) Ltd.	15520	3 913 780	6 667 292
Transpaco Flexibles Mpumalanga (Pty) Ltd.	15520	42 625	6 050 620
Transpaco Flexibles Mpumalanga (Pty) Ltd.	15520	144 500	-
Transpaco Flexibles Mpumalanga (Pty) Ltd.	15520	60 857	-
Transpaco Flexibles Mpumalanga (Pty) Ltd.	15520	46 519	-
Transpaco Flexibles Mpumalanga (Pty) Ltd.	15520	14 769	-
Transpaco Flexibles Mpumalanga (Pty) Ltd.	15520	7 919	-
Transpaco Flexibles Mpumalanga (Pty) Ltd.	15520	691	-
Market Sa Cc	15584	1 094	-
The Tourism Grading Council Of South Africa	15646	2 668	-
L & B Commercial Services (Pty) Ltd	15649	3 833	-
Managed Integrity Evaluation (Pty) Ltd	15689	18 848	-
Sbv Services (Pty) Ltd.	15700	53 297	-
Romatex Home Textiles Pty Ltd	15709	6 723	-
Nemchem International Ltd	15713	158 635	-
Nemchem International Ltd	15713	120	-
Thermal Printing Solutions (Pty) Ltd	15730	445 596	-
Icon Media (Pty) Ltd T/A Fashion Media	15756	673 663	-
Vita Type 58 Cc T/A She Perfect Cc	15757	88 790	-
Gama Air Conditioning Cc	15767	875 486	-
Benson Led Pty Ltd	15768	48 418	-
Worktrainer Compliance Solutions (South Africa) Pty Ltd	15770	732 568	639 845
Ae Plastics	15784	276 874	1 019 320
Ae Plastics	15784	76 510	-
Aluzamode Pty Ltd	15809	54 028	-
Joe Public (Pty) Ltd	15858	1 081 942	-
Pjp Projects Cc T/A Packsmart Packaging	15863	45 033	52 612
Alpine Electrical	15865	94 464	-
Defy Appliances Pty Ltd	15893	-	-
Awh Container Rentals	15899	1 914	-
Onecom Digital (Pty) Ltd	15904	72 633	152 015
Santam Ltd	15925	6 763	-
Blazing Sun Investments (Pty) Ltd	15938	522 734	-
Swartland Municipality	15946	4 888	-
Ez Shuttle (Pty) Ltd	15949	1 180	-
Keodirele Trading	15963	54 680	-
National Safe Co (Gauteng) Pty Ltd	15992	3 817	-
Capstan Trading 178Cc T/A Tryn Labels	16014	30 705	58 788
Mthonjaneni Municipality	16021	25 992	-
Shaoxing Jiuya Trading Co Ltd	16037	632 878	-
City Of Johannesburg - 553545278	16049	12 986	-
Ethekwini Municipality - 40916150399	16053	483 945	-
City Of Johannesburg - 553545197	16064	1 713	-
Joe Public Pty Ltd	16093	2 673 690	-
Joe Public Pty Ltd	16093	21 573	-
Dvf Network Technology (Pty) Ltd	16096	7 401	7 401
Industrial Airconditioning And Refrigeration Cc	16103	225 459	316 254
Imvelo Africa Tours Safari	16104	45 621	-
Morwa Mogale Trading Enterprise Cc	16105	12 659	-
Thornbird Trade And Invest 100 (Pty) Ltd T/A House Of Print	16123	5 719	13 198
Diners Club S.A. Pty Ltd	16135	-	-
Province Lighting Cc	16150	2 005 154	3 378 019
Province Lighting Cc	16150	95 000	-
Langeberg Umasipala Municipality-	16187	22 939	-
Langeberg Municipality	16198	10 864	-
Er24 Ems (Pty) Ltd	16201	87 628	-
Er24 Ems (Pty) Ltd	16201	2 276	-
Er24 Ems (Pty) Ltd	16201	1 574	-
Er24 Ems (Pty) Ltd	16201	1 011	-
Er24 Ems (Pty) Ltd	16201	790	-
Er24 Ems (Pty) Ltd	16201	754	-
Er24 Ems (Pty) Ltd	16201	747	-
Er24 Ems (Pty) Ltd	16201	23	-
Sa Canvas And Net Cc	16212	29 735	129 310
Ethekwini Municipality 83410373986	16232	7 573	-
Maluti-A-Phofung Municipality	16245	12 079	-
Whistle Blowers (Pty) Ltd	16254	22 184	29 578
Tsafrika Catering Solutions	16256	2 674 180	-
Help Multiservice Limitada	16285	95 023	-

Supplier Name	Vendor #	Per Ledger	Total Claim (ZAR)
Erongo Regional Electricity Distributor Company (Pty)Ltd.	16314	10 392	-
Medemass A Division Of Altron Tmt Pty Ltd	16316	64 620	84 274
Aalex	16321	46 955	-
Flexi Trade 104 Cc T/A Brasco Cleaning	16328	6 888	-
Interface Network Technology (Pty) Ltd	16367	3 085	-
Centa Fire (Pty) Ltd T/A Centa Group	16374	563 749	489 101
Centa Fire (Pty) Ltd T/A Centa Group	16374	26 675	-
Centa Fire (Pty) Ltd T/A Centa Group	16374	20 023	-
Centa Fire (Pty) Ltd T/A Centa Group	16374	8 963	-
Centa Fire (Pty) Ltd T/A Centa Group	16374	6 089	-
Centa Fire (Pty) Ltd T/A Centa Group	16374	3 796	-
Centa Fire (Pty) Ltd T/A Centa Group	16374	3 462	-
Centa Fire (Pty) Ltd T/A Centa Group	16374	445	-
Mantino Trading Pty Ltd Canon Business Center EtheKwini	16381	10 469	-
Stallion Security Namibia (Pty) Ltd	16386	155 264	109 643
Bytes People Solutions (Pty) Ltd	16387	86 112	143 497
Sbt Jordan Footwear	16389	2 405	-
Sbt Phambili Agencies	16410	11 545	-
Manuel Leopoldo Ricardo Binana	16412	27 804	-
Afrifuture Technologies Cc	16415	99 631	-
City Of Johannesburg440035639	16424	2 412	-
Bitanium Consulting (Pty) Ltd	16429	59 746	59 746
Gal Distribution (Pty) Ltd	16435	5 750	-
Karen Venter	16452	9 085	9 085
Sbt Empire	16469	29 541	-
Sbt Medicus	16474	1 963	-
Sbt Prima Interactive	16475	1 104 831	-
Sor African Channel Distribution	16479	129 992	-
Sbt Nimue Skin Pty Ltd	16480	-1 715	-
Lhi Sourcing Hong Kong Limited	16481	1 415 645	2 626 721
Sbt Bachique 705 Pty Ltd	16483	1 503 738	33 530 015
Sbt Bright Eyes Publishing (Pty) Ltd	16484	35 483	-
Sbt The Answer Educational Publishers (Pty) Ltd	16486	2 089 460	-
Sbt Pearson Education South Africa (Pty) Ltd	16487	1 086 470	-
Sbt Lindas Abundance Diary	16489	3 154	-
Sbt Interbrand	16491	-30	-
Sbt Calendar Shop Cc	16493	4 018	-
Sbt Blue Jean Traders Pty Ltd	16495	81 015	-
Sbt Glacier Enterprises (Pty) Ltd	16497	129	-
Ddp Winning Joy Creation Limited	16499	5 389 338	5 273 975
Sbt Ice Box Colors	16500	-15 576	-
Sbt Brand Inscentives Cc	16501	529	-
Sbt New Laceys Promotions Pty Ltd	16502	36	-
Sbt Silveray Stationery Company	16503	-	-
Mia South Africa Pty Ltd	16508	-	-
Sbt Abrina 2455 Pty Ltd	16509	4 288	-
Sbt Franz Falke Textiles	16514	77 565	2 097 540
Sbt Capstone 1456 Cc	16515	2 777 034	-
Sbt Capstone 1456 Cc	16515	579 388	-
Sbt Capstone 1456 Cc	16515	390 134	-
Sbt Capstone 1456 Cc	16515	339 819	-
Sbt Capstone 1456 Cc	16515	323 138	-
Sbt Capstone 1456 Cc	16515	158 871	-
Sbt Capstone 1456 Cc	16515	53 992	-
Sbt Protea Boekhuis	16516	38 096	-
Rvca Clothing Sa Cc	16517	64 673	-
Sbt Loccitane	16518	6 907	-
Goldenmarc Pty Ltd	16520	281 643	348 699
Beijing Fita Imp And Exp Corp Ltd	16522	2 578 245	-
Mitali Fashions Ltd	16523	947 892	-
Jiangxi Mihe Garments Co Ltd	16530	298 308	-
Li Feng Textiles Pty Ltd	16531	209 406	212 266
Vastra Pty Ltd	16533	794 422	-
Bidvest Protea Coin Installations Pty Ltd	16535	313 042	-
Bidvest Protea Coin Installations Pty Ltd	16535	44 040	-
Bidvest Protea Coin Installations Pty Ltd	16535	30 927	-
Bidvest Protea Coin Installations Pty Ltd	16535	18 944	-
Bidvest Protea Coin Installations Pty Ltd	16535	14 060	-
Bidvest Protea Coin Installations Pty Ltd	16535	13 260	-
Bidvest Protea Coin Installations Pty Ltd	16535	13 046	-
Bidvest Protea Coin Installations Pty Ltd	16535	385	-
Sbt Parco Bags Cc	16537	79 270	-
Cons Serv African Sales Company	16538	98 703	-
Blanc Clothing (Pty) Ltd T/A Alley Cat	16540	6 015 476	-
Clifton Publications Cc	16542	180 119	248 742
Sbt Bijoutique Cc	16545	27	-
Abrina 2455 Pty Ltd	16546	-7 713	-
C T P Limited T/A Rna Entertainment	16548	243 473	-
Sbt Dermadore Pty Ltd	16551	1 661 435	1 483 225
Sbt Dermadore Pty Ltd	16551	9 609	-
Sbt Dermadore Pty Ltd	16551	1 276	-
Sbt Dermadore Pty Ltd	16551	1 073	-
Sbt Dermadore Pty Ltd	16551	151	-
Sbt Shock Proof Investment 223 Pty Ltd	16553	-12 180	-
Mattel South Africa Pty Ltd	16559	30 927	-
Skye Distribution Pty Ltd	16561	-157 770	1 390 176
Sbt Entertainment Alliance	16564	9 282	-
Sbt Entertainment Alliance	16564	1 715	-
Sbt Entertainment Alliance	16564	1 048	-
Sbt Entertainment Alliance	16564	128	-
Sbt Entertainment Alliance	16564	128	-
Sor S A Greetings Pty Ltd	16567	719 993	-
Sor S A Greetings Pty Ltd	16567	13 736	-

Supplier Name	Vendor #	Per Ledger	Total Claim (ZAR)
Sor S A Greetings Pty Ltd	16567	12 459	-
Sor S A Greetings Pty Ltd	16567	8 280	-
Sor S A Greetings Pty Ltd	16567	-1 221	-
Estee Lauder Companies T/A Glamglow	16569	-	-
Sbt Sunglass Hut Retail South Africa Pty Ltd	16571	5 410	-
Spring Concept Enterprise Ltd.	16573	4 339 531	-
Millers Warehousing Cc	16577	2 073 741	2 510 717
Shantou Huichen Fashions Co Ltd	16579	1 855 477	-
Stingray Accessory Manufacturers Pty Ltd	16581	86 890	-
Sbt Prestige Cosmetics Group-Chanel	16588	1 098 981	-
Sbt Prestige Cosmetics Group-Chanel	16588	356	-
Awg Trading	16593	257 995	260 601
Fashion Profile Cc	16598	-	-
Brandfolio Sa	16600	666 141	4 322 919
Sbt Levi Strauss Sa (Pty) Ltd	16602	1 258 201	-
Sbt Levi Strauss Sa (Pty) Ltd	16602	-	-
Newark Trading 660Cc	16605	-37 159	-
St Umbrella Retailers	16606	29 100	-
Bsm Transport Services	16614	17 989	-
Krisray (Pty) Ltd	16628	31 174	31 174
Sbt Samsonite Southern Africa	16640	720 873	876 340
Arebone Building & Cleaning	16665	8 510	-
Jercurius Trade And Invest Pty Ltd	16673	612 335	935 038
Nored Electricity (Pty) Ltd Jet Store Oshana Mall	16677	62 242	-
Sub-Saharan Aluminium And Glass	16689	50 730	1 152 414
Johannesburg Anti Crime Community	16697	10 068	10 362
Nored Electricity Edgars Oshikango-Edg 10000	16730	53 022	-
Inquba Customer Intelligence (Pty) Ltd	16750	770 699	1 061 399
Investec Property Limited Johannesburg	16753	-23 167 144	-
Whirlpool South Africa (Pty) Ltd	16759	-19 769	-
Armor Investments (Pty) Ltd	16760	502 587	-
Nored Odangwa-Edg 10100	16763	135 145	-
Currint Events Cc	16774	124 372	804 331
Urban Security (Pty) Ltd	16787	592 871	-
Wireless Lan (Pty) Ltd	16795	16 803	149 630
Truval Manufacturers Cc	16799	2 473 379	-
Kingsgate Clothing Pty Ltd	16802	3 031 131	3 196 955
Mutual Safes Jhb Pty Ltd	16806	485 047	589 416
Mutual Safes Jhb Pty Ltd	16806	8 120	-
Mutual Safes Jhb Pty Ltd	16806	3 795	-
Umlalazi Municipality-01/001704510	16825	60 003	-
Sbt Omega Cosmetics Pty Ltd	16829	-4 216	-
Moselamothaka (Pty) Ltd T/A Global Distributions Botswana	16843	945	-
Nored Electricity (Pty) Ltd Ondangwa 50278232	16848	25 714	-
Eskom Holdings Limited Durban Umzinto 8323510907	16851	14 982	-
Ruben Engineering Service	16859	470 602	925 929
Mikateko Media (Pty) Ltd	16867	82 110	-
Bidvest Data-Wanderers Office Park	16868	565 247	-
Swaziland Electric Company-Jet The Gables 1001588063	16882	16 271	-
Theo Sewer Services	16884	-	-
Musina Local Municipality 00371615	16904	10 663	-
Dr Odendaal	16914	8 680	-
About Learning (Pty) Ltd	16924	121 612	193 087
Provident Technologies (Pty) Ltd	16928	7 676	-
Zuid Hvac And Process Engineering Cc	16942	11 139	-
Matjhabeng Local Municipality 12589976	16947	41 602	-
Barrier Fire And Access Control (Pty) Ltd	16951	210 544	798 847
K2013/121078 South Africa (Pty) Ltd T/A Ghl Shopfitters	16957	595 285	595 285
Functionally Innovative Solutions Cc T/A Fives Cc	16965	1 327 588	-
Staycold Refrigeration And Air-Conditioning	16980	1 311	-
Ernst And Young Advisory Services Limited	16981	883 480	1 052 194
Multidigit Trading 114 Pty Ltd	16991	152 260	-
Brand Expeditors Usd	17001	42 782	-
Backbeat Dining (Pty) Ltd	17032	293 250	-
A*Safland Property Group Namibia (Pty) Ltd Jet Grove Mall	17033	136 414	-
Belrex 646 Cc T/A Austin Hunter	17036	1 140 800	1 317 168
Stallion Tiger Company Limited	17040	-	-
Solutions For Elevating (Pty) Ltd	17051	105 823	-
Diesel Electric Services Pty Ltd	17060	1 223	-
Connection Telecom (Pty) Ltd	17065	3 345 230	-
Colour Magic Ltd	17110	490 540	-
Municipality Of Okahandja	17123	-	-
G4s Cash Solutions (Sa) Pty Ltd	17131	-	-
Inwabi Logistical Solutions T/A Landscape Services	17138	9 545	-
Kaelo Consulting (Pty) Ltd	17140	129 580	-
Ningbo Johnshen Stationery Co Ltd	17145	2 932 875	4 846 108
Office Of The Financial Services Regulatory Authority	17157	17 427	-
Qingdao Hengsenyuan International Trading Co.,Ltd.	17160	3 008 639	5 236 102
Sihui Nobel Son Shoes Co Ltd	17162	1 935 804	599 336
Shanghai Dragon Corporation	17164	4 177 393	-
Sbt Music Central Africa	17165	137	-
Sbt The Perfect Hair Africa Collective Pty Ltd	17166	11 442	-
Sbt The Perfect Hair Africa Collective Pty Ltd	17166	-101 799	-
Shanghai Sunwin Industry Group Co.,Ltd	17168	1 609 131	-
Sbt Pikoko Innovations Pty Ltd	17175	3 369	-
Sbt Pikoko Innovations Pty Ltd	17175	236	-
Sbt Pikoko Innovations Pty Ltd	17175	-1 052	-
Sbt Orleans Cosmetics Pty Ltd	17176	40 755	-
Sbt Real Books	17177	128	-
New Sunpac Pty Ltd	17179	245 137	487 487
New Sunpac Pty Ltd	17179	1 016	-
Sbt Dreamworks Footwear Trading Pty Ltd	17180	53 431	-
Sbt Dreamworks Footwear Trading Pty Ltd	17180	33 713	-

Supplier Name	Vendor #	Per Ledger	Total Claim (ZAR)
Sbt Ellesse Pty Ltd	17183	173	-
Sbt Ellesse Pty Ltd	17183	1	-
Jiangsu Hongmofang Textile Co Ltd	17184	4 723 246	2 160 214
Sbt Wow Music Distribution	17186	1 347	-
Bachique 705 (Pty) Ltd	17187	-5 276 439	36 425 461
Epic Games Pty Ltd	17188	29 715	-
Reviva Technology	17189	1 100 125	1 616 929
Trident Retail Pty Ltd	17190	2 587 719	2 615 652
Sbt Grobaby	17191	167 342	-
Sbt Bata South Africa Pty Ltd	17192	2 009 381	3 288 976
Sbt Bata South Africa Pty Ltd	17192	11 809	-
Sbt Bata South Africa Pty Ltd	17192	1	-
Sbt Bata South Africa Pty Ltd	17192	-	-
Sbt Amka Products Pty Ltd	17194	1 519 763	1 519 115
Sbt Amka Products Pty Ltd	17194	5 368	-
Sbt Amka Products Pty Ltd	17194	4 935	-
Sbt Amka Products Pty Ltd	17194	3 362	-
Sbt Amka Products Pty Ltd	17194	2 891	-
Sbt Amka Products Pty Ltd	17194	1 693	-
Bolton Footwear Pty	17195	6 460 427	-
Sbt Because I Can Clothing	17196	103 689	-
Heze Elegance Fashions	17201	1 325 502	-
Heze Elegance Fashions	17201	961 081	-
Phytospa Cc	17202	113 823	-
Runway Productions Cc	17203	101 350	-
Tessa Design (Pty) Ltd	17204	215 420	224 933
Radiant Red Rose Projects (Pty)Ltd	17209	21 291 266	21 805 151
Flex Knits Factories Inc	17211	713 602	-
Sbt Bridoon Trade And Invest 61	17216	106	-
Junit Manufacturing Cc	17219	5 171 502	4 348 323
Shrusti Investments Cc	17220	60 898	-
Hangzhou Jingtang Clothing Co Ltd	17228	170 392	762 475
Hangzhou Jingtang Clothing Co Ltd	17228	68 530	-
Ambition Group Limited	17229	2 881 858	3 460 145
Morgan Pillay Clothing Manufacturing	17231	-2 714 605	-
Edi Evercomm	17232	-	-
Cons Brand Collective Importers Pty Ltd	17235	1 654	-
Zethu Shoes And Leather Goods Pty Ltd	17236	-51 350	-
Hongkong Dekai Industry And Trade Co Limited	17237	15 558 056	17 995 563
Wenzhou N And A Foreign Trade Co Ltd	17238	694 803	1 121 624
Wenzhou N And A Foreign Trade Co Ltd	17238	7 127 705	-
King Lai International Group Limited	17246	4 711 576	-
King Lai International Group Limited	17246	210 323	-
Freeway Trading Co	17248	918 955	-
Stig Jiangsu Light And Textile Imp And Exp Co.,Ltd	17250	1 928 980	2 377 720
Stig Jiangsu Light And Textile Imp And Exp Co.,Ltd	17250	363 860	-
Sor Media24 Pty Ltd T/A Jonathan Ball Publishers	17251	222 247	-
Liquid Surf Wear	17252	3 237 875	3 677 113
New Teltron	17254	137 494	-
The Perfect Hair Africa Collective Pty Ltd	17255	1 646	-
Retrospective Trading 308Cc T/A Joes Scatter	17260	-3 478	-
Edi - Impala Stationery Manufacturers	17262	1 721 202	-
Edi - Impala Stationery Manufacturers	17262	35 206	-
World Focus 912 (Pty) Ltd	17263	159 886	-
Ningbo Hengxiang Imp And Exp Co Ltd	17264	295 810	-
Bachique 705 Pty Ltd New	17265	966 160	-
Cons Blue Label Distribution	17266	27 228 482	-
Trend Ready Limited	17267	3 770 946	4 474 863
Skyrun International Co Ltd	17270	51 220	-
Xiamen Unibest Import And Export Co.,Ltd	17271	5 812 625	-
Xiamen Jiasheng Foreign Trade Co.,Ltd	17273	778 186	-
Ningbo Syloon Imp. And Exp. Co.,Ltd	17275	237 406	-
Sbt Trade Only Gifts	17276	17 416	-
Seagull Leathers	17277	127 088	-
Ladina Pty Ltd	17285	1 822	-
Girly Things (Pty) Ltd	17287	178 638	178 360
Nigel Quiney Publications Ltd T/A Glick	17293	466 699	557 087
Tarsus Distribution	17294	25 980	-
Tarsus Distribution	17294	510	-
Tarsus Distribution	17294	460	-
Sbt Made Simple	17295	48 109	-
The African Dermal Science	17296	75 362	135 903
Beautiful Age (Pty) Ltd	17297	-60 720	-
Guangzhou Ruifeng Garment Co Ltd	17300	5 426 250	6 703 975
Sbt Yungskin International (Pty) Ltd	17303	128 200	128 199
Sbt Anke Products (Pty) Ltd	17312	25 538	-
Mane Concept Africa Pty Ltd	17314	-660	-
Bb Monsoon Accessorize Limited	17316	115 614	754 793
Raylee International Co Limited	17320	96 180	-
Grand Products Mfg Ltd	17322	402 532	-
Qingdao Good Fortune Imp And Exp Corporation Ltd	17323	248 762	-
Bb La Senza International Canada Llc	17324	605 974	-
Kickstart Distribution Pty Ltd	17329	416 990	423 459
M S International Co Ltd	17333	192 082	-
Ningbo Jinxin Import And Export Co Ltd	17334	124 222	-
Al Rahim Textile Industries	17335	70 363	-
Trail Terrain Sports Cc	17339	2 180 131	2 238 584
Pratibha Syntex Limited	17340	1 073 909	367 659
Fash Apparel Pty Ltd	17341	2 087 165	2 114 853
Elite Goods Enterprise Pty Ltd	17342	1 851 295	-
Shangrao Canwin Import And Export Trading Co Ltd	17343	1 152 100	-
Zhejiang Yodu Imp And Exp Co Ltd	17345	65 430	-
Shreyans Inc	17348	29 259	35 530

Supplier Name	Vendor #	Per Ledger	Total Claim (ZAR)
Zhangjiagang Shuohong Imp And Exp Co Ltd	17349	306 994	-
Skybridge Global	17350	336 663	743 135
Zhejiang Xinyicheng Garment Co Ltd	17351	2 368 490	-
True Alliance International Limited	17352	862 232	1 043 888
Travelway Group International Hong Kong Limited	17355	71 596	-
Sbt Hair Town Pty Ltd T/A Hair City	17358	42 946	-
Glamit Hot Hair And Beauty Systems Pty Ltd	17359	16 537	-
Sbt Luxco Importers	17361	-8 614	14 215
Meiwan Textiles	17363	377 484	442 008
Sbt Edi Amka Products	17364	469 747	534 110
Sbt Edi Amka Products	17364	38 292	-
Sbt Edi Amka Products	17364	18 080	-
Sbt Edi Amka Products	17364	10 420	-
Sbt Edi Amka Products	17364	7 667	-
India Connection Impex Pvt Ltd	17365	159 676	-
Sbt Skoon Skin Care Pty Ltd	17366	96 688	84 746
San Trading Pty Ltd	17367	2 380 798	230 420 600
Sbt Beauty Wave	17368	68 074	-
1721 Distributors	17370	261 283	288 538
Sbt Ccw Property Investments Pty Ltd	17371	67 031	-
Turrim (Pty) Ltd	17372	237 002	-
Kapula Candles Sa Pty Ltd	17373	99 695	-
Kitchenique	17374	22 316	-
Blackfire Cc	17375	928 540	943 267
Fezak Investments (Pty) Ltd	17376	870 454	-
Firefly Investments 42 Cc	17377	248 465	-
Sbt Lingua Franca Technologies	17378	18 600	-
Cheval Shoes (Pty) Ltd	17381	3 760 325	3 801 494
Jin Bo Trading Cc	17383	149 500	149 500
F And T Apparel (Pty) Ltd	17384	4 663 570	4 642 657
Prestige Cosmetics Africa Pty Ltd	17385	9 513 206	-
Prestige Cosmetics Africa Pty Ltd	17385	265 412	-
Prestige Cosmetics Africa Pty Ltd	17385	111 990	-
Prestige Cosmetics Africa Pty Ltd	17385	96 486	-
Kinross Clothing (Pty) Ltd	17386	582 411	408 858
Bc Scanners And Cables	17434	37 375	413 658
Qs Rodrigues And Associates	18009	-	-
Stanchion Payment Solutions Africa Pty Ltd	18011	485 763	548 904
Barcode Technologies	18021	51 250	58 759
Kalmia Trading 1037 Pty Ltd	18027	3 553 295	3 549 728
Investec Import Solutions Services Expeditors	18052	-	-
Investec Import Solutions Services Interest	18053	1 977 571	-
Artique Digital Cc T/A Fusion Digital	18056	234 520	234 519
Blueprint Office Furniture	18062	-	-
Moving Tactics Digital Media Pty Ltd	18073	1 208 866	1 215 381
Fintech Pty Ltd	18075	26 880	-
Norman Bissett And Associates Group Pty Ltd	18083	-2 467 376	-
Improchem Pty Ltd	18087	6 325	-
Now Furniture And Accessories Cc	18106	46 342	-
Bhubesi Fire Projects Pty Ltd	18108	23 219	-
Accenture Services Pty Limited	18121	1 476 455	13 922 186
Mtrt Engineering Services Cc	18130	1 481 762	1 850 858
Eswatini Posts And Telecommunications Corporation	18133	762 089	-
S Keren & Co	18147	836	-
Phezulu Ilanga Vending Pty Ltd	18149	647 217	1 039 003
Metropolitan Life Swaziland	18165	550 166	-
Blue Label Distribution Pty Ltd Vas	18169	117 807	-
Blue Label Distribution Pty Ltd Prepaid Electricity	18170	61 469	-
Blue Label Distribution Mtn	18172	333 461	28 380 036
Blue Label Distribution Pty Ltd Cell C	18174	21	-
Blue Label Distribution Pty Ltd Unipin	18183	189	-
Swaziland Water Services Corporation	18187	2 904	-
Omega Security Services	18190	524 926	-
Shepstone And Wylie Attorneys	18197	228 238	-
Belfa Fire Coastal Cape Pty Ltd	18250	10 519	-
Investec Import Solutions Lsp	18265	112 462 252	-
Kimcool Projects Pty Ltd	18287	473 626	1 035 759
Karebo Lighting Pty Ltd	18290	5 408 153	7 715 741
Airef Services Nelspruit Cc	18291	29 594	-
Remote Metering Solutions	18296	2 241 516	3 648 550
Remote Metering Solutions	18296	4 749	-
Remote Metering Solutions	18296	1 467	-
Aircon Enviromental Services	18298	236 542	236 542
Business Connexion License	18304	3 457	-
Revive Partitions And Celings	18319	136 275	-
Qs University Of Stellen Bosch	18320	-	-
Set Secondments	18322	-	-
Longwood Printing Promotions Cc	18345	4 600	-
Ebtsa Pty Ltd T/A Ertenity Technologies Pb Sa	18346	49 203	-
Club Travel Corporate Pty Ltd	18355	-355 992	491 419
Fashion X Investec	18358	-	-
Club Travel Diners	18360	2 523 085	-
M W Lebesse T/A Reduce And Reuse Packaging Solutions	18366	3 450	70 482
Fancy Pack Cc	18368	44 586	44 586
Global Dispaly Sa	18372	6 456 701	5 912 378
Global Dispaly Sa	18372	49 893	-
Global Dispaly Sa	18372	7 914	-
Global Dispaly Sa	18372	5 932	-
Vision Elevators Pty Ltd	18374	36 659	83 499
Subsahara Retail Fit Cc	18378	46 207	46 207
The Design Faculty Pty Ltd T/A The Design Company	18380	163 333	224 186
The Design Faculty Pty Ltd T/A The Design Company	18380	37 478	-
Geneva Ad Pty Ltd	18387	638 645	958 055

Supplier Name	Vendor #	Per Ledger	Total Claim (ZAR)
Gillian Schultz Consulting	18393	53 820	82 662
Centrelec Maintenance	18404	6 094	-
Namibian Malls Utility Services (Proprietary) Limited J	18410	30 546	-
Mega Tech Trading Pty Ltd	18416	41 033	-
Eminent Group Holdings Pty Ltd	18429	359 960	-
Itc Infotech India Limited Incorporated In India	18431	7 743 686	14 090 659
Ema Le Rona Trading Enterprise 69 Cc	18432	11 960	-
Grobank Ltd	18434	1 284 048	-
Jp Du Preez Transport Services Pty Ltd	18435	72 893	-
Ddb South Africa Pty Ltd-Production	18441	3 743 789	3 743 789
Onvert Engineering Cc	18442	40 245	40 233
Crb Lifts	18452	6 243	-
Piet Trans Freight	18468	276 394	528 981
Fidelity Cash Solutions	18472	2 804 415	-
Fidelity Cash Solutions	18472	503 855	-
Fidelity Cash Solutions	18472	305 131	-
Fidelity Cash Solutions	18472	204 872	-
Fidelity Cash Solutions	18472	142 472	-
Fidelity Cash Solutions	18472	55 676	-
Fidelity Cash Solutions	18472	54 353	-
Habipro Pty Ltd	18473	1 194 084	4 445 740
Ens Africa Namibia	18476	281 421	-
Ens Africa Namibia	18476	45 851	-
Thesl Pty Ltd	18478	15 883	55 339
North 2000 Investments Pty Ltd T/A Ice Technologies	18480	33 147	65 741
Bidvest Protea Coin Alarms Pty Ltd	18509	1 064 582	-
Bidvest Protea Coin Alarms Pty Ltd	18509	33 188	-
Bidvest Protea Coin Alarms Pty Ltd	18509	29 354	-
Bidvest Protea Coin Alarms Pty Ltd	18509	11 399	-
Bidvest Protea Coin Alarms Pty Ltd	18509	10 586	-
Bidvest Protea Coin Alarms Pty Ltd	18509	7 131	-
Afriqlabs Pty Ltd	18523	8 586	-
Counterpoint Trading 224 T/A Hvac E Engineering And Energy Solutions	18532	103 578	-
Subsahara Retailfit Sa Pty Ltd	18538	238 055	441 514
Darling Decor And Designs	18544	6 840	-
Nxgn Pty Ltd	18550	590 640	590 640
Ventair Regrigeration	18551	314 245	-1 636 595
Nored Electricity Pty Ltd - Jet Store Eenhana	18555	21 330	-
Kuhle Dot Com Pty Ltd	18556	84 043	-
Ago Projects Plus Pty Ltd	18558	33 760	114 925
Air On Demand	18561	277 648	-
T & G Associates	18566	61 824	81 505
Green Zone Technical Services Cc	18567	10 493	-
Fcz Maintenance	18571	140 173	180 273
Saldanha Bay Municipality - Jet	18576	5 090	-
Maxinational Pty Ltd Ta Maxider	18577	178 967	-
Si Sebenza Nomoya Pty Ltd	18580	48 049	-
Rf Monitoring Systems Pty Ltd	18582	27 486	27 486
Katharine Khan	18583	84 000	-
Compuscan Information Technologies Pty Ltd	18587	1 584 827	-
Hippo Cooling	18589	1 938	-
Good Try Pty Ltd	18591	2 836 066	-
Big Brand Novelties Trading	18592	10 523	-
Swaziland Electricity Company - Jetmart	18598	53 946	-
Swaziland Electricity Company 1001597074	18602	55 358	-
Marketing 2 The Max	18604	93 869	-
Vmlyr Pty Ltd	18606	6 243 896	8 261 259
Vml South Africa Pty Ltd - Production	18607	10 857 648	-
A List Communications Pty Ltd	18612	816 415	881 330
Caliba Group Pty Ltd	18615	230 000	230 000
Contact Media And Communications	18618	33 695	-
Enhanced Retailing Ecommerce Pty Ltd.	18630	325 551	-
Fritz J Trading Pty Ltd	18649	313 143	572 417
Metrosure Insurance Brokers Pty Ltd	18655	326 819	440 490
Qs* Corpstat Governance Services Pty Ltd	18664	220 185	-
Cat Projects Pty Ltd	18665	233 887	431 129
Pamlee Shopfitting Installations Pty Ltd	18666	243 582	231 656
Great Stock Pty Limited	18667	-	-
Computershare Investor Services Pty Ltd	18671	6 712	-
Capstone 228 Pty Ltd - Swartland Municipality	18672	8 105	-
Trusted Bursaries Pty Ltd	18674	48 587	-
The Forte Consulting Business Trust	18681	409 600	665 098
Mercury - Sundry	18682	314 391	-
The Sa Inst Of Chart Sec And Adm	18685	4 990	-
Valucorp 222 Cc Ta Insight Mechanical	18692	71 022	122 957
Vaimo Ecommerce Services Pty Ltd	18693	2 120 520	3 120 310
Kk Engineering Pty Ltd	18695	1 320 662	1 186 165
International Trend Institute Pty Ltd	18704	52 797	-
Boston Connect School Of Digital Disruption Pty Ltd	18705	230 000	-
Techsonic Pty Ltd	18712	45 889	45 889
Bantusoft Technology Solutions	18713	780 505	1 717 640
Callforce Direct Pty Ltd	18717	2 731	-
Gas Marketing Automation Pty Ltd	18721	954 301	989 069
Cartello Commerce Pty Ltd	18729	115 000	172 500
Bela Bela Municipality	18730	6 202	-
Adams & Adams Attorneys	18732	1 195 011	-
Paratus Telecommunications Ltd	18735	505 294	757 941
Qs Affirm Manufacturing Services Pty Ltd	18739	-	-
Quatro Property Care Pty Ltd	18746	234 694	434 047
Quatro Property Care Pty Ltd	18746	102 646	-
Qs Voila Solutions Pty Ltd	18748	28 813	-
Omnisient	18749	65 550	131 100
Bui Medical And Technology Suppliers Pty Ltd	18751	-16 438	-

Supplier Name	Vendor #	Per Ledger	Total Claim (ZAR)
Faradays Electrical Pty Ltd	18754	2 411	-
Mintero Technologies Pty Ltd	18762	970 393	1 073 945
Waterfall Access Networks Pty Ltd	18764	35 855	-
Wasco - Jet Mohaleshoek 6662	18766	-	-
Zesco Electricity Charges	18767	501	-
Wasco - Jet Mafeteng 6659	18769	599	-
Wasco - Jet Mafeteng 6659	18769	-	-
Wasco - Jet Maputsoe 6743	18770	-	-
Wasco - Jet Butha-Buthe 6504	18771	597	-
Wasco - Jet Butha-Buthe 6504	18771	1	-
Wasco - Jet Ty 5853	18773	2 414	-
Wasco - Jet Ty 5853	18773	0	-
Breadcrumbs Linguistics Pty Ltd	18774	35 708	84 928
Grey Box Pty Ltd	18778	52 843	160 417
Wigroup Services Pty Ltd	18781	1 333 961	2 483 961
Best Said Properties 43 Cc	18790	76 802	101 584
Qs Cotton Sa Npc	18791	-	-
Six Degree Media Pty Ltd	18794	18 400	-
The Performance Agency South Africa Pty Ltd	18797	199 640	-
Explore Software Pty Ltd	18799	287 500	350 000
Wavemaker Pty Ltd - Media	18800	5 448 289	-
Wavemaker Pty Ltd - Retainer	18801	740 543	-
Avodah Group Pty Ltd	18802	9 215	-
Koop Consulting Pty Ltd	18805	687 815	-
Workforce Management Service Ltd	18810	17 704	-
Symposia Pty Ltd Ta Etc Conference	18811	688 350	688 350
Jet Katima Mulilo-Utility Energy Partners Operations	18816	114 847	-
Planit Conference Pty Ltd	18817	25 760	-
Pnsl Pty Ltd	18823	10 440	10 850
Apex Business Intelligence Pty Ltd	18825	735 147	1 102 721
Ens Forensics Pty Ltd	18827	20 290	-
Corpus Legal Practitioners	18828	2 320	-
Martin Engelbrecht Argitekete Pty Ltd	18833	17 558	-
Brand Licensing South Africa Pty Ltd	18834	243 291	-
Hr Consultancy And Learning Pty Ltd	18837	77 400	77 400
It Network Recruitment And Consulting Services	18839	4 790	-
Amcotec Pty Ltd	18840	186 765	-
Dynamic Maintenance Products	19631	7 061	-
Sor The Namibian	20070	1 713	-
Container Conversions And Repairs	20443	17 641	-
Star Knitwear Group Ltd	20463	1 184 354	666 626
Ig Design Group Uk Limited	20477	320 247	378 459
Afroze Textile Industries (Pvt) Ltd	20523	-81 967	-
66 Books Ltd	20530	210 635	-
Z A Sourcing	20550	4 081 749	-
Annesha Style Ltd	20568	2 234 953	-
Henan Waylong Enterprise Co. Ltd	20625	4 264 020	5 016 601
Pms International Group	20736	218 458	-
Hongkong Yinghua Enterprise Ltd	20745	1 732 527	1 902 229
Orient International Holding Shanghai Knitwear Imp & Exp Cp. Ltd	20775	4 455 626	5 114 560
Orient International Holding Shanghai Knitwear Imp & Exp Cp. Ltd	20775	2 194 532	-
Jiangsu High Hope / Tongyuan Imp. & Exp. Co. Ltd	20778	637 994	770 629
Jiangsu Mana Co Ltd	20792	1 342 571	-
Jiangsu Mana Co Ltd	20792	482 200	-
Jiaxing M & C Import & Export Co Ltd	20795	795 629	-
Anhui Technology Imp & Exp Co Ltd	20800	9 070 465	8 712 433
Anhui Technology Imp & Exp Co Ltd	20800	2 724 930	-
Jiayi Garment & Weaving Co Ltd	20857	398 056	-
Shao Xing Boya Fashion Co Ltd	20878	70 459	-
Jiangsu Soho International Group Corp	20885	10 109 178	25 933 019
Jiangsu Soho International Group Corp	20885	11 269 242	-
Zhejiang Bowin Garment Co Ltd	20918	10 370 972	-
Texteis Jf Almeida Sa	20920	1 406 792	1 180 031
Evergreen Knitting Co. Ltd	20940	503 255	-
Shantou Yulong Knitting Co Ltd	20990	426 611	-
Shantou Yulong Knitting Co Ltd	20990	217 255	-
Shantou Yulong Knitting Co Ltd	20990	-	-
Sunflower Textile And Clothing Co Ltd	21032	10 069 275	-
Nanchang Xinqun Knitting Co Ltd	21037	1 582 959	-
Nanchang Xinqun Knitting Co Ltd	21037	48 430	-
Shandong Yinfung Hometextiles Co Ltd	21045	185 653	608 946
Shaoxing Qin Tex Textile Company Ltd	21054	2 166 990	2 793 236
Crane Press Ltd	21069	29 464	-
Bb Dune International Limited	21077	1 014 147	-
Rustenburg - 268738	21083	179 775	-
Tropical Garments Ltd	21091	5 029 029	-
Hangzhou Ambition Import & Export Co Ltd	21101	138 396	168 648
Jinjiang Zexin Garment Weaving Co Ltd	21107	13 729 848	-
Bb Calvin Klein Europe Bv	21136	3 820 383	-
Bb Mango Puntofa Sl	21144	6 140 452	-
Otis Elevator	21423	239 905	-
Universal Print Group Pty Ltd	21661	1 420 703	-
Universal Print Group Pty Ltd	21661	12 578	-
Universal Print Group Pty Ltd	21661	6 620	-
Universal Print Group Pty Ltd	21661	5 610	-
Universal Print Group Pty Ltd	21661	1 324	-
Universal Print Group Pty Ltd	21661	664	-
Ambient Contracting Services (Pty) Ltd	21768	1 000	-
Rays Dry Cleaners & Tailors	22594	1 327	-
Lexis Nexis T/A Butterworths	23507	12 473	-
The Publishing Partnership	23615	1 729 479	5 053 329
Kaufman Levin Associates	24040	763 150	-
African Sales Company Pty	24252	1 319 681	-

Supplier Name	Vendor #	Per Ledger	Total Claim (ZAR)
Intimate Data Cc	24708	121 732	-
Estee Lauder Companies - Salaries	24872	542 549	-
Airef Services Airconditioning	25305	123 492	540 000
Execu-Flora	25411	2 051	-
Atlantic Distributors (Pty) Ltd	25704	57 448	-
Newcastle Munic. - 2531711	26409	104 246	-
Pyroserv Cc	28339	2 987	-
And Communications Pty Ltd	28843	18 349	-
Bearing & Accessories	28941	32 991	32 991
Mannequin Works Cc	28983	68 841	129 945
Abaqulusi - 0034681	29645	42 522	-
Balloon And Printing Manufactures	29939	505 897	505 805
Itb Manufacturing Pty Ltd	30003	144 555	144 555
C & R Promotions	30004	19 665	-
Celrose Clothing Pty Ltd	30015	45 272 308	67 712 536
I T B Manufacturing Pty Ltd	30201	-	-
Tile Afrika Ceramic World Cc	30392	439 851	-
Tile Afrika Ceramic World Cc	30392	76 339	-
Rentokil Initial	30433	2 247	-
Minema Chemical Pty Ltd	31836	1 755	-
Cons- Bachique 705 Pty Ltd	32005	3 066 017	-
Cons- Bachique 705 Pty Ltd	32005	-	-
Stuttaford Van Lines Cape Town	32549	6 727	-
Firefly Investments 42 Cc T/A Brand Solutions	33812	116 691	-
Varelec Distributors	34177	96 864	-
Optimal Control Systems Cc	34304	83 351	83 099
Business Connexion	35378	109 267 253	172 847 021
Business Connexion	35378	23 737	-
Business Connexion	35378	22 161	-
Business Connexion	35378	18 291	-
Ndlambe Municipality	35491	26 122	-
Tessa Fenton-Wells Cc	35947	517 968	569 718
Accenture South Africa (Pty) Ltd	36897	46 099 667	99 429 840
Baltimore Aircoil Company	37737	28 566	-
Moving Tactics	37741	3 524 516	4 616 122
Moving Tactics	37741	13 216	-
Roan Systems Pty Ltd	37789	409 193	420 981
It Servisource Pty Ltd	37802	193 200	-
Endumeni - 2063758	37822	53 362	-
Orion Telecom Corporation (Pty) Ltd	37827	225 760	-
H G H Industrial Threads Cc	37830	1 428	-
Main Hardware Cc	37922	12 042	-
Kyta Manufacturing Industries	37946	114 425	-
Heat And Cool Comfort	37983	14 048	-
Bright Idea Projects 331 Cc	38001	377 274	1 717 307
Bright Idea Projects 331 Cc	38001	-	-
Thabazimbi - 00103694	38007	99 136	-
Peel 'N Stick Labels & Packaging Cc	38022	86 520	120 761
Vital Distribution Solutions (Pty) Ltd	38038	14 545 026	-
Natrishay Restorators Cc	38064	1 836 792	2 525 201
H & T Labels Cc	38080	2 401	476 080
H & T Labels Cc	38080	104 459	127 354
H & T Labels Cc	38080	2 179	-
H & T Labels Cc	38080	1 227	-
H & T Labels Cc	38080	833	-
H & T Labels Cc	38080	393	-
Pamel Services Cc	39811	57 785	325 089
Home Of Living Brands Pty Ltd	40052	2 483 179	3 778 400
Ellies Electronics	40056	-127 295	-
Evernu Plastics	40058	52 209	54 269
Hendler & Hart Pty Ltd	40059	858 878	-
Formosa Plastic Pty Ltd	40083	312 225	-
Bodhania Wholesalers Pty Ltd	40087	274 138	328 351
Anchor International	40102	53	-
Maquin Marketing Pty Ltd	40125	618 110	-
Medal Paints Pty Ltd	40128	-10 865	-
Circle Seven Tdg 578 Cc	40245	6 517 594	9 048 875
Amka Products	40286	814 030	1 709 743
Republic Umbrella Manufacturers	40296	78 557	98 932
Secprop 193 Investment Pty Ltd	40301	676 548	728 987
Cottonfield Trading 17 Pty Ltd T/A Louis Smiedt	40320	-	-
Elisabeth Hodgson Kitchen	40322	23 808	-
Exim International Pty Ltd	40323	54 936	-
Creative Housewares Pty Ltd	40330	-	-
Pure Steel Products Pty Ltd	40335	42 457	-
Ttc Sales & Marketing	40365	-46 045	-
Al & Cd Ashley Pty Ltd Master Cu	40373	36 821	37 613
Sm Rand Plastics (Pty) Ltd	40397	153 306	286 063
Sor Amalgamated Beverages	40425	1 241 594	-
Evertrade (Pty) Ltd	40441	2 982 281	-
Home Habitz Product Sourcing Cc	40449	209 730	210 237
Capstone 1456 Cc	40455	4 998 084	22 633 223
Quickstep 686 (Pty) Ltd T/A Takis Biltong	40474	51 905	88 704
Coca Cola Namibia Bottling Company Pty Ltd	40518	22 864	-
Coca Cola Namibia Bottling Company Pty Ltd	40518	15 164	-
Unilever South Africa Pty Ltd	40524	312 304	-
Johnson & Johnson Consumer	40528	117 375	-
Indigo Brands Pty Ltd - Coty	40530	2 671	-
Indigo Brands Pty Ltd - Yardley	40531	72 856	-
Sor Coca-Cola Shanduka Bev. Highveld Bot	40537	1 757	-
Sor Peninsula Beverage Co (Pty) Ltd	40539	35 458	-
Brentoni Distributors Cc	40542	34 449	-
Godrej South Africa (Pty) Ltd	40578	-	-

Supplier Name	Vendor #	Per Ledger	Total Claim (ZAR)
Permark Supply Network	40580	10 744	-
Glaxosmithkline Consumer Healthcare South Africa	40588	18 166	-
Dryson General Trading (Pty) Ltd T/A Dryson	40590	768 029	783 351
Mak's And Blaze Cc	40611	1 570 734	-
Berlut Books	40621	1 473 368	1 550 290
Sung Min Industries	40624	124 032	-
Powercare Maintenance & Servicing Pty Lt	40634	4 368	-
Longfield Trading	40638	823 665	-
Up Way Trading	40662	252 781	-
Cons - C.J Petrow And Company	40663	155 976	-
Cons - Opengate Technologies Pty Ltd	40664	4 522	-
Cons - Opengate Technologies Pty Ltd	40664	778	-
Cons - Opengate Technologies Pty Ltd	40664	367	-
Sunningdale Trading	40666	6 632 013	6 996 331
Ota - Cell C Service Provider Pty Ltd	40671	-	-
Cons Gre Hair Salons Pty Ltd	40677	-	-
Alydar Investment Pty Ltd	40678	11 465 672	11 939 029
Interstat Stationery Pty Ltd	40697	982 683	2 073 972
Simba (Pty) Ltd	40700	-85 757	-
Enzo Clothing Cc	40707	4 093 260	4 930 670
Stock Buys Investec Import Solutions	40715	746 387	-
Baren Trading Cc T/A Craft Essentials	40719	120 331	-
Ekhamanzi Springs Pty Ltd T/A Aquelle	40721	240 134	-
Samsung Electronics S.A (Pty) Ltd	40727	6 485 499	7 603 444
Co-Lab Industries Cc	40729	896 523	-
Bennett Brothers Cc	40731	22 825	27 213
Telkom Sa Ltd T/A Telkom Mobile	40749	2 570 251	-
Chanel Cosmetics Sa. Pty Ltd	40752	7 668 363	-
Pcg - Rouwmoor Investments 952(Pty) Ltd	40753	13 993 282	-
Pcg - Rouwmoor Investments 952(Pty) Ltd	40753	1 001	-
Chi Chun Garment Manufacturing Cc	40756	2 909 108	2 938 658
Sappi Southern Africa Ltd	40757	1 668 743	1 668 132
Sahara Computer Pty Ltd	40759	-	-
Sahara Computer Pty Ltd	40759	-	-
Sahara Computer Pty Ltd	40759	-	-
Sor Koelbly (Pty) Ltd	40765	161	-
Sor Worcester Minerals (Pty) Ltd	40766	161	-
Piulli Home Furnishing	40769	55 797	-
Morr Brands Pty Ltd	40770	-	-
Cons - Beswick Office Products (Pty) Ltd	40772	2 913	-
Cons Rexel Office Products (Pty) Ltd	40773	-	-
Investec Import Solutions Trading (Pty) Ltd	40776	79 350 669	-
Havenna Cc	40779	885	-
Cons- Berzack Brothers Pty Ltd	40783	67 466	-
Cons- Berzack Brothers Pty Ltd	40783	65	-
Unilever South Africa (Pty) Ltd-Edi	40791	-	-
Biodelta (Pty) Ltd	40798	-29	-
Q-Gyn Pty Ltd T/A Diplomat Distributors Sa Pty Ltd	40801	4 316 448	-
Q-Gyn Pty Ltd T/A Diplomat Distributors Sa Pty Ltd	40801	2 160	-
Nestle (Sa)(Pty)Ltd - Dairy	40803	-95 808	-
Beiersdorf Consumer Products (Pty) Ltd	40807	827 830	-
Beiersdorf Consumer Products (Pty) Ltd	40807	4 651	-
Beiersdorf Consumer Products (Pty) Ltd	40807	2 061	-
Life Authentic Dry Goods Trust	40814	7 066 329	7 411 984
African Sales-Ssa (Pty) Ltd	40821	147 663	-
Cadco Ghana (Pty) Ltd	40823	1 738	-
Cruise Collection Investments Cc	40825	-8 913	-
Starfair 45 Cc T/A Candy Toys	40828	96 440	-
Subinite (Pty) Ltd	40829	-52	-
Iser Pty Ltd	40833	-	-
Nmzy Trading (Pty) Ltd	40835	3 184 731	3 246 445
Beiersdorf Consumer Products.	40855	1 360 552	2 790 441
Mister Sweet (Pty) Ltd	40864	-	-
Tm Lewin Santova	40890	5 860 998	-
The Prepaid Company Blue Label	40892	-492 096	-
Lipsy Santova	40896	340 260	-
Priority Cleaning Cc	43150	8 482 350	7 057 115
Priority Cleaning Cc	43150	334 754	-
Priority Cleaning Cc	43150	87 628	-
Priority Cleaning Cc	43150	42 066	-
Data Electrical Maintenance	44911	2 749	-
Altech Card Solutions	45420	117 327	175 138
Gm Graphix (Pty) Ltd	45705	50 972	75 909
Gm Graphix (Pty) Ltd	45705	1 846	-
Gm Graphix (Pty) Ltd	45705	738	-
Gm Graphix (Pty) Ltd	45705	101	-
Liston's Electrical	46205	421 812	600 940
Allcare Electrical Cc	46477	141 781	159 964
S A Ladder	46990	-	-
Shaft Packaging (Pty) Ltd	47571	6 883	-
Container World (Pty) Ltd	47601	52 638	72 381
Belfa Fire Protection Services (Pty) Ltd	48160	46 000	-
Servest Office Plants A Division Of Servest Pty Ltd Cc	48275	90 716	-
Internet Solutions	48593	735 651	1 107 045
Mfs Electronic Projects	49182	3 278	-
Multilayer Trading 889 Cc	49344	10 782 906	12 013 026
Masterpack Cc 1	49565	155 566	-
Donald Blanshard Agencies Cc	50007	1 368 644	784 501
Polyotter Sa Pty Ltd	50012	57 859	-
Maytex Linen	50048	8 052 851	8 710 686
Mdd Fabrics Cc	50063	20 237 533	27 999 139
Wg Mcdonald Pty Ltd	50079	133 056	-
Time Products Cc T/A Century Clocks	50101	43 263	43 700

Supplier Name	Vendor #	Per Ledger	Total Claim (ZAR)
Ahlesa Blankets Pty Ltd	50107	-10 064	-
Moscon Optics (Pty) Ltd	50115	-	-
Impact Industries Footwear Manufacturers	50134	766 851	776 021
Silver Solutions 2343 Cc	50150	1 002 013	-
Silver Solutions 2343 Cc	50150	59	-
Silver Solutions 2343 Cc	50150	3	-
Silver Solutions 2343 Cc	50150	-	-
Silver Solutions 2343 Cc	50150	-3	-
Trans Natal Cut Glass Manufacturers Pty Ltd	50168	229 396	238 591
S Bacher & Co - Cosmetics	50182	3 090 051	9 182 345
S Bacher & Co - Cosmetics	50182	78 674	-
S Bacher & Co - Cosmetics	50182	19 121	-
S Bacher & Co - Cosmetics	50182	10 800	-
Saphire Gift And Houseware Pty Ltd	50186	9 445 571	9 482 586
Rexview Investments (Pty) Ltd	50188	8 627 965	9 924 474
Bakers Transport Cc	50211	181 894	228 397
Nu World Industries Pty Ltd	50216	-84 326	-
Epicare Cosmetics Cc	50218	7 520	-
Home & Catering Suppliers	50223	62 943	-
M Textiles Cc T/A Aquarelle Clothing	50234	717 274	724 519
Seamless Technologies Pty Ltd	50238	702 994	716 827
Triton Clothing Manufacturers	50252	15 575 380	16 041 937
New Pier Trading Pty Ltd	50256	629 223	873 407
Silverlake Trading 124 Pty Ltd	50260	733 804	1 068 775
Silverlake Trading 124 Pty Ltd	50260	36 756	-
Wahl Clipper (Pty) Ltd	50262	411 909	415 933
Oh Two Clothing Pty Ltd	50263	1 488 015	1 527 971
Polo Distribution	50272	2 899 822	3 314 307
Consumer Div Of Tigerbrands	50275	900 022	-
Brazilian Sandal Company (Pty) Ltd	50277	35 133	-
Ridit Pest Control Cc	50300	18 887	-
Vodacom (Pty) Ltd	50304	39 603 863	68 650 826
Jeep Baby	50310	-	-
Winstyle Fashions Cc T/A Tag Clothing Cc	50314	-	-
M Textiles Cc T/A Tropic Knits	50332	4 703 513	6 678 516
M Textiles Cc T/A Floreal Knitwear	50333	2 295 582	2 332 505
Vodacom (Pty) Ltd.	50346	31 376 627	-
Foot Focus (Pty) Ltd	50349	2 848 143	-
Funki Lines Pty Ltd	50357	281 045	-
Legend Housewares (Pty) Ltd	50398	52 452	-
Jce Industries (Pty) Ltd	50405	1 726 819	-
Maytex Carding	50408	1 661 683	2 085 411
Inter Table Top Company (Pty) Ltd	50418	337 088	-
Trade Only Gifts	50430	1 725 927	1 927 156
Spilla Clothing Ind Cc	50443	940 349	964 019
Podol Import And Export	50453	3 834 711	3 902 772
Quanjifeng Sa Cc	50464	1 820 458	-
Aerosol & Cosmetic Works Cc	50485	102 907	-
Texray Sa (Pty) Ltd	50509	33 035 766	33 224 122
Cons - Sdm Eyeware(Div Of House Of Busby)	50511	-	-
Jo Borkett Fashions Pty Ltd	50527	991 161	1 007 748
Presitex Enterprises Pty Ltd	50560	16 422 570	19 995 218
Majors For Minors Sa (Pty) Ltd T/A Diversicor	50565	183 847	188 334
Goldee Trading 346 Cc T/A Sns Traders	50582	561 872	853 293
Bemax International C.C	50585	0	-
Fashion X Cc -	50587	2 523 354	2 549 285
Cons - Downtex Cc T/A Granny Goose Duvets	50605	-	-
Treger Brands A Division Of Robgabar	50608	703 188	-
Treger Brands A Division Of Robgabar	50608	11 384	-
Cruise Collections Investments Cc	50611	14 144 025	-
Fonesox Cc	50622	691 162	-
Cons - Quinmatro Retail Cc T/A Accessorize	50627	35 112	-
Cons - Quinmatro Retail Cc T/A Accessorize	50627	9 030	-
Cons - Quinmatro Retail Cc T/A Accessorize	50627	687	-
Cons - Kenwood Home Appliances Pty Ltd	50628	1 011	-
Cons - Kenwood Home Appliances Pty Ltd	50628	-	-
Cons - Footwear Trading	50633	18 025	-
Cons - Footwear Trading	50633	188	-
Cons - Footwear Trading	50633	-	-
Sbt Footwear Direct Cc	50639	-2 149	-
Cons - Forever New Pty Ltd	50642	8 958 090	9 324 914
Cons - Forever New Pty Ltd	50642	-	-
Robtrade 109 Cc	50646	6 140	-
Cons - The House Of Busby Pty Ltd	50647	2 288 784	-
Cosmetix Pty Ltd	50648	45 952	-
Yun Da International Trading Cc	50649	1 223 298	-
Herbswork Cc	50650	175 498	-
Soviet Apparel (Pty) Ltd	50653	781 553	-
Aspidus 314 Cc	50654	125 335	-
Cons - Levi Strauss S.A.	50658	6 921	-
Cons - Levi Strauss S.A.	50658	-	-
Brightwater Trade And Invest 67 (Pty) Ltd	50660	909 853	-
Caratex Clothing (Pty) Ltd	50661	71 785 344	-
Sbt - S Keren Watch Group Cc	50664	228 218	-
Sbt - S Keren Watch Group Cc	50664	10 818	-
Sbt - S Keren Watch Group Cc	50664	1 832	-
Richline Sa (Pty) Ltd	50665	-	-
Cons G A Agencies (Pty) Ltd	50670	2 130	-
Estee Lauder Companies (Pty) Ltd T/A Smashbox	50672	95 803	-
Sbt Treger Brands A Division Of Rogarbar Manufacturers (Pty) Ld	50680	684	-
Sbt Treger Brands A Division Of Rogarbar Manufacturers (Pty) Ld	50680	268	-
Sbt Treger Brands A Division Of Rogarbar Manufacturers (Pty) Ld	50680	-4 900	-
Sbt- Pearl Culture Cc	50682	14 214	-

Supplier Name	Vendor #	Per Ledger	Total Claim (ZAR)
Sbt Bassano Gioielli	50687	-	-
Cons - Da Pendant	50688	22 193	-
Cons - M&Ic Distributors	50690	-715	-
Cons -Reebok Sa Pty Ltd	50693	210	-
Direkshinz (Pty) Ltd	50694	765 248	778 974
Cons - Footwear Trading Cc T/A Bebe	50696	-	-
Inglot - Rosyco Retail Cc	50698	5 974	-
La Senza - Rosyco Retail Cc	50699	-	-
Sbt Oro Africa (Pty) Ltd	50703	-319	-
Clematis Trading	50705	18 257 867	18 365 887
Cons Shirnat Fashion International Cc	50706	-	-
Fashion X Manufacturing	50709	33 034 553	37 019 886
Sbt Casual Day(A Project Of Nspdsa)	50713	63 480	-
Loreal Active Cosmetics	50715	-	-
Estee Lauder Co Pty Ltd T/A Jo Malone	50719	835 988	-
7 Trees Clothing Pty Ltd	50720	144 963	149 333
Sbt Richline Sa	50723	5 719	-
Fashion And Textile Sales (Cape) (Pty) Ltd	50736	-	-
Ella Afrique Inc.	50741	184 427	-
Ella Afrique Inc.	50741	279	-
Airtec Services Cc	51063	24 379	-
Essential Cleaning Services Cape Cc	51748	7 436	-
Multichoice Africa (Pty) Ltd	51951	1 036	-
Putco	52124	177 520	-
Display Creation	52191	3 187	-
Goscor Industrial (Pty) Ltd	52329	43 442	97 693
Dell Computer (Pty) Ltd	52345	14 890 971	-
Inland Refrigeration & Airconditioning	52370	401 099	-
S1 Global Limited Incorporated In Bristol,UK	52540	1 961 363	-
Easy Stationery	53431	213 473	-
Electro Temp Services Pty Ltd	53805	31 746	-
J Tech Communications	53953	-6 084	-
Bidvest Data A Division Of Bidvest Paperplus	54101	32 714	1 496 113
Data Electrical Contractors	54577	1 256 937	1 870 273
Nomad Trading 1077 Cc	54721	2 415 185	2 414 939
Microsoft Sa Pty Ltd	54925	-	-
Dynamic Enterprises	54941	26 151	26 151
Hr Focus Holdings Pty Ltd	55115	2 000 171	1 000 086
Electrode Electrical Contractors Cc	55140	1 192 018	-
Gb Engineering Company Pty Ltd	55468	133 214	-
Fidelity Security Services Pty Ltd	55484	29 545 255	21 567 728
Fidelity Security Services Pty Ltd	55484	485 484	-
Fidelity Security Services Pty Ltd	55484	422 821	-
Fidelity Security Services Pty Ltd	55484	177 618	-
Fidelity Security Services Pty Ltd	55484	144 313	-
Corruseal Packaging Industrial (Pty) Ltd	55557	284 601	-
Sims Bp Centre	55824	27 528	-
Soh Group Pty Ltd	55905	9 103	-
Cybernetic Interactive Solutions Cc	56162	20 769	20 769
Dont Waste Kzn1 Pty Ltd	56171	4 371	-
Conveyco (Pty) Ltd	56375	76 194	-
Climate Aire Cc	56511	251 756	724 894
Security Seal Services	56536	10 014	10 014
Ctp- Jhb Web Printers	57631	12 173 526	13 934 331
Ctp- Jhb Web Printers	57631	204 761	-
Ctp- Jhb Web Printers	57631	132 530	-
Ctp- Jhb Web Printers	57631	54 592	-
Ctp- Jhb Web Printers	57631	34 810	-
Ctp- Jhb Web Printers	57631	15 855	-
Ctp- Jhb Web Printers	57631	6 250	-
Ctp- Jhb Web Printers	57631	2 701	-
Uys Metals	58831	2 407 117	2 485 833
Uni - Copy & Stationers	58947	114 639	115 523
Campbell's Locksmithing Centre (Pty) Ltd	59641	102 445	-
Primedia Outdoor (Pty) Ltd	59731	12 254	-
Microsep Pty Ltd	59846	44 446	-
A H Power Systems Cc	59994	171 442	219 098
Sony Music Entertainment Sa Pty Ltd	60018	-	-
Jonathan Ball Publishers Pty Ltd	60022	1 206 668	-
Sor The Natal Witness	60023	31	-
Impala Stationery Manufacturers Ltd	60029	1 070 017	-
Megarom Interactive Pty Ltd	60035	-	-
Megarom Interactive Pty Ltd	60035	-	-
Megarom Interactive Pty Ltd	60035	-260 632	-
Pentel Sa Pty Ltd	60041	72 392	117 128
Parrot Pty Ltd	60043	132 183	152 252
Shuter & Shooter Publishers Pty Ltd	60047	115 585	-
Bible Society Of South Africa	60050	136 371	-
Henkel Sa Pty Ltd	60051	140 079	-
Staedtler Sa Pty Ltd	60052	708 190	1 505 058
Rexel Office Products Pty Ltd	60053	175 591	196 328
Oxford University Press Sa	60056	3 684 472	3 341 803
Bic Sa Pty Ltd	60057	-234 820	-
Max Frank A Div Of Tiger Consumer Brands	60058	98 478	-
Creative Stationery Ltd	60059	571 780	-
Creative Stationery Ltd	60059	13	-
Creative Stationery Ltd	60059	-	-
On The Do	60061	208 592	-
Pilot Pen South Africa Pty Ltd	60063	621 117	702 877
Sor Jc Delpport Distributors	60065	906	-
Sor Diamond Fields Advertiser	60066	3 198	-
Sor South Coast Herald	60069	979	-
Sor Klerksdorp Record Pty Ltd	60074	259	-

Supplier Name	Vendor #	Per Ledger	Total Claim (ZAR)
Bantex South Africa Pty Ltd	60082	423 182	-
Christian Art Books	60092	492 911	1 558 799
Sor Rna Distribution A Division Of Ctp Limited	60098	423 863	261 203
Sor Rna Distribution A Division Of Ctp Limited	60098	48 568	-
Sor Rna Distribution A Division Of Ctp Limited	60098	2 736	-
Sor Rna Distribution A Division Of Ctp Limited	60098	427	-
Sor Rna Distribution A Division Of Ctp Limited	60098	-3 941 659	-
Sor Oh Frewin Pty Ltd	60099	1 102	-
Aadil Plastics	60100	265 716	-
Sor Allied Media Distributors Pty Ltd	60103	3 716	-
Sor Allied Media Distributors Pty Ltd	60103	-	-
Sor Rustenburg Herald	60104	1 276	-
Siso Toys South Africa (Pty) Ltd	60107	41 930	-
Arena Holdings Pty Ltd	60109	301 253	2 056 455
Arena Holdings Pty Ltd	60109	1 318	-
Arena Holdings Pty Ltd	60109	395	-
Rubber Stamp & Engraving Pty Ltd	60115	160 344	-
Empire Toy & Stationery Pty Ltd - Toys	60126	839 544	960 585
Amber Bay Investments (Pty) Ltd T/A Mouldings & Frames International	60128	9 015	-
Canon Sa Pty Ltd	60133	-	-
Sor Racing Distribution	60139	33 210	-
Sor Racing Distribution	60139	113	-
Calco Games	60145	160 102	-
Permo seal Pty Ltd	60150	138 181	-
Hortors Stationery Pty Ltd	60155	70 322	-
Apex Pencil Sa Cc	60161	163 942	262 241
Starline Distributors Cc	60167	691 910	795 921
Ashley & Radmore Pty Ltd	60172	48 904	-
Alplas Plastics Pty Ltd	60177	200 333	-
Sor National Magazines	60187	624 500	-
Sor National Magazines	60187	4 730	-
Sor National Magazines	60187	1 075	-
Sor National Magazines	60187	-32	-
Sor National Magazines	60187	-146	-
Phambili Agencies Cc	60193	374 448	434 296
Lapa Publishers Pty Ltd	60212	52 915	33 021
Sor Group Editors Co Pty Ltd	60220	1 569	-
New Lacey's Promotion (Pty) Ltd	60222	436 830	670 955
New Lacey's Promotion (Pty) Ltd	60222	-	-
Patent Diary Systems Cc	60226	-80	-
Brockwell And Company Pty Ltd	60243	23 578	-
Macmillan Sa (Pty) Ltd T/A Pan Macmillan	60260	560 090	-
Struik Christian Books	60263	210 262	277 168
Empire Toy & Stationery Pty Ltd - Books	60275	111 435	-
Sor Flotsam Bookshop	60279	62 759	-
Sor Flotsam Bookshop	60279	-	-
Freedom Stationery Pty Ltd	60281	343 772	1 202 180
Castle Paper Rolls Cc	60290	61 468	-
Sor Independent Newspapers Kzn	60293	192 086	-
Pearson Education Sa Pty Ltd	60318	375 331	669 188
Sor Times And Swaziland	60339	464	-
Sor Times And Swaziland	60339	-	-
Trefoil Manufacturing Pty Ltd	60340	166 048	-
Christian Art Gifts	60360	60 446	-
Filecut Pty Ltd	60366	159 055	-
Kolok Pty Ltd	60377	6 149	-
Random House	60391	2 006 854	-
Random House	60391	-	-
Random House	60391	-	-
Random House	60391	-1	-
Mainstream Media Cc	60399	10 319	-
Gamefinity Pty Ltd	60403	-	-
Gamefinity Pty Ltd	60403	-	-
Gamefinity Pty Ltd	60403	-	-
Gamefinity Pty Ltd	60403	-73 997	-
Universal Music	60409	-	-
Just Fun Toys Pty Ltd T/A Josse Feldman	60426	137 173	-
Just Fun Toys Pty Ltd T/A Josse Feldman	60426	-	-
Next Video	60433	-	-
Next Video	60433	-	-
Prima Toy & Leisure Pty Ltd	60434	171 418	960 585
Protea Leather Pty Ltd	60435	20 215	-
Fidelity Supercare Services Group Pty Ltd	60437	33 788	-
Sor Di Buka Tsa Bana Pty Ltd T/A Maureen Stationers	60438	-54	-
Filmfinity Pty Ltd	60439	-	-
Filmfinity Pty Ltd	60439	-	-
Filmfinity Pty Ltd	60439	-	-
Sor Allied Publishers Ltd - Newspapers	60444	412 600	-
Sor Allied Publishers Ltd - Newspapers	60444	1 725	-
Sor Allied Publishers Ltd - Newspapers	60444	331	-
Sor Allied Publishers Ltd - Newspapers	60444	183	-
Sor Allied Publishers Ltd - Newspapers	60444	-380	-
Sor National Magazines Newspaper	60447	648 742	-
Sor National Magazines Newspaper	60447	13 031	-
Sor National Magazines Newspaper	60447	455	-
Rbe Stationery Manufacturers (Pty) Ltd	60475	107 224	-
Bsc Stationery	60502	97 097	101 124
The Prepaid Company	60527	-	-
Jacana Media Pty Ltd	60535	-	-
Silveray Stationery Pty Ltd	60538	2 118 521	3 510 604
Kenzel Distribution And Trading Cc	60548	1 797 614	2 319 260
Tiger Brands Snacks & Treats	60559	603 164	1 728 542
Tiger Brands Snacks & Treats	60559	-	-

Supplier Name	Vendor #	Per Ledger	Total Claim (ZAR)
Sor Sdindi Agencies	60560	-	-
Brasch Hobby	60584	42 762	-
Homemark Pty Ltd	60594	52	-
Homemark Pty Ltd	60594	-	-
Rgs Group Cc	60597	411 759	451 255
Midigital Pty Ltd	60607	2	-
Fellowes Beswick Pty Ltd	60609	6 002	-
Ideal Cycle & Toy Wholesalers Cc	60616	184 232	186 093
Retail Mobile Content Specialists (Rmcs	60619	364 087	-
Sor Insight Namibia	60625	900	-
Tudor Photographic Div. Of Acquiten (Pty	60629	2 179 838	2 528 604
National Stationery Cc	60632	242 521	258 414
Sor Central Media Distributors	60636	2 500	-
Cons - Hi Life Experiences	60647	-	-
Sor Ezweni Magazine Distribution	60668	807	-
Mustek Ltd	60676	-	-
Sor Jeppessen Production Cc	60678	8 450	-
Twin Clothing Manufacturers (Pty)Ltd	60689	1 872 966	-
S.A. Post Office Ltd - 4004156	60691	313 026	-
Axiz (Pty) Ltd	60692	85	-
Axiz (Pty) Ltd	60692	-11 816	-
Axiz (Pty) Ltd	60692	-28 681	-
Axiz (Pty) Ltd	60692	-32 352	-
Axiz (Pty) Ltd	60692	-58 448	-
Apex Interactive (Pty) Ltd	60697	-52 871	-
Cons- M-Pix (Pty) Ltd Consumables	60698	3	-
Cons- M-Pix (Pty) Ltd Consumables	60698	-	-
Cons- M-Pix (Pty) Ltd Consumables	60698	-	-
Csv Wholesaler Cc T/A Bulk Sweets	60710	1 694	-
Nike Sa - Drs Shipments	60717	203 945	-
3G Mobile (Pty) Ltd	60719	51 043 287	-
3G Mobile (Pty) Ltd	60719	50 978 759	-
3G Mobile (Pty) Ltd	60719	97 381	-
3G Mobile (Pty) Ltd	60719	4 575	-
3G Mobile (Pty) Ltd	60719	-	-
3G Mobile (Pty) Ltd	60719	-5 077	-
3G Mobile (Pty) Ltd	60719	-14 880	-
3G Mobile (Pty) Ltd	60719	-17 470	-
Avax Sa 434 (Pty) Ltd	60725	29 876 292	31 394 912
Rectron (Pty) Ltd	60731	-	-
Sportsmart Cc	60736	928 066	893 661
Singer Photographic Services	60763	13 415	-
Ingram Micro Southern Africa	60764	-	-
Ingram Micro Southern Africa	60764	-7 213	-
Exquisite Stationery	60767	74 605	-
Prisaan Footwear	60772	1 979 123	2 158 674
Out The Bag	60776	319 192	-
Crystal Brook Distribution	60779	-	-
Filorga Cosmesotherapie South Africa	60784	-	-
Prima Toy & Leisure T/A Prima Interactiv	60789	109 204	-
Prima Toy & Leisure T/A Prima Interactiv	60789	-	-
Kv Art (Pty) Ltd	60792	396 550	581 988
Cons - Homemark Pty Ltd	60806	217	-
Stylco (Pty) Ltd	60829	-	-
Stylco (Pty) Ltd	60829	-	-
Cons - Aspidus 306 Cc T/A Afrika Force	60830	376	-
Cons - Aspidus 306 Cc T/A Afrika Force	60830	-	-
Sor Quick Click Cards (Pty) Ltd	60838	290	-
Sor Quick Click Cards (Pty) Ltd	60838	-3 855	-
Cons Card Co Sa (Pty) Ltd	60842	18	-
Cons The Rhinose Foundation Trust	60845	60	-
The Answer Educational Publishers (Pty) Ltd T/A The Answer Series	60847	65 843	-
Supergroup Convenience Gauteng	60851	52 716	-
Luks Group	60852	-70 435	-
Sbt Interactive Trading 266 Cc 2	60859	5 993 929	-
Sbt Interactive Trading 266 Cc 2	60859	3 264	-
Sbt Interactive Trading 266 Cc 2	60859	1 878	-
Sbt Interactive Trading 266 Cc 2	60859	-404	-
Sbt Interactive Trading 266 Cc 2	60859	-1 593	-
Sor Ishibobo Investments (Pty) Ltd T/A Otd Media	60863	493	-
Sor Ishibobo Investments (Pty) Ltd T/A Otd Media	60863	376	-
Cons - Educational Improvement & Study Help T/A Eish Team	60867	371	-
Primedia T/A Ster Kinekor (Disney)	60871	-	-
Primedia T/A Ster Kinekor (Disney)	60871	-	-
Primedia T/A Ster Kinekor (Disney)	60871	-	-
Cons-Gasp Colour Imaging (Pty) Ltd	60872	51	-
Cons.-Educat Educational Enterprises Cc	60873	395	-
Cons.-Educat Educational Enterprises Cc	60873	89	-
Coleske Artists Pty Ltd	60874	5 832	-
Coleske Artists Pty Ltd	60874	-	-
Coleske Artists Pty Ltd	60874	-	-
Coleske Artists Pty Ltd	60874	-	-
Cons-Art Publishers (Pty) Ltd	60877	998	-
Bravewaters Investments (Pty) Ltd	60878	11 540	-
Bravewaters Investments (Pty) Ltd	60878	-	-
Sor British American Tobacco Holdings South Africa (Pty) Ltd	60881	-	-
Cons-New Holland Publishing Sa (Pty) Ltd	60883	793	-
Cons-New Holland Publishing Sa (Pty) Ltd	60883	361	-
Cons-New Holland Publishing Sa (Pty) Ltd	60883	118	-
Cons-New Holland Publishing Sa (Pty) Ltd	60883	27	-
Cons-Intersoft Books Publishing And Distribution	60888	143	-
Lindt And Sprungli South Africa (Pty) Ltd	60889	-	-
Cons Wild Dog Publishers Cc	60890	17 833	-

Supplier Name	Vendor #	Per Ledger	Total Claim (ZAR)
Cons Wild Dog Publishers Cc	60890	109	-
Cons Wild Dog Publishers Cc	60890	57	-
Cons Wild Dog Publishers Cc	60890	-	-
Cons-Opengate Technologies (Pty) Ltd	60892	28 465	-
Cons-Cambridge University Press Sa (Pty) Ltd	60893	70	-
Cons-Cambridge University Press Sa (Pty) Ltd	60893	-	-
Philip Cronje T/A Big Blue Wholesale	60896	373	-
Prepaid Twenty Four Namibia (Pty) Ltd	60897	-	-
Prepaid Twenty Four Namibia (Pty) Ltd	60897	-	-
Koble Contracting	61671	22 207	-
Lithotech - Jhb	62341	4 142	-
Drakenstein - 091260300016	63215	103 151	-
Shalom Interiors	63339	1 891 717	1 859 131
City Of Tshwane - 2015263899	63550	33 574	-
Anti Intrusion Management Sa Pty Ltd	65781	11 127	-
The Document Warehouse	65943	95 410	78 788 934
Transpaco Packaging	65994	19 499	19 499
Tshepang Interior Office Plan	66001	89 701	-
Sj Printers	66010	7 105	-
Xcel Services Cc	66613	101 005	-
Express Employment Professionals Sa (Pty) Ltd	66834	20 948	-
Caress Flooring Cc	66907	2 199 929	2 490 865
New Era Packaging	66915	250 346	-
Dr Rd Mc Aulay	66923	41 400	-
Online Optical Solutions	67130	807 216	2 848 592
Qd Fire Cape Cc	67342	14 318	14 318
Britehouse Division Of Dimension Data	67652	4 130 937	-
Sfp Security & Fire Pty Ltd	67784	15 330	32 492
Air Media (South Africa) (Pty) Ltd	67792	3 033 352	4 360 859
Air Media (South Africa) (Pty) Ltd	67792	7 493	-
Air Media (South Africa) (Pty) Ltd	67792	3 408	-
S.A. Hose & Belting C.C.	68110	1 058	-
Card Technology Services Cc	68268	13 340	-
Civic Data Services	68519	524 288	1 170 282
Cross Fire Management Cc	69470	29 900	-
Fred-Fit Shopfitters Cc	69493	105 273	211 993
Werksmans Attorneys	69516	70 277	1 182 236
Killarney Wilds Dry Cleaners & Alterations	69574	22 545	-
A. M. Muller - Optom	70001	5 904	-
Ashfar Mahomedy - Optom	70008	5 257	-
Wim Lottering - Optom	70009	1 924	-
Mfa Mahomed	70012	10 410	-
Euan F. Glover Optom	70014	2 837	-
Van Wyk Le Roux + Swanepo	70015	21 828	-
Steeldale Optom	70016	5 958	-
Golden Vision Optom - Car	70022	15 567	-
Golden Vision Optom - Ern	70024	3 929	-
Golden Vision Optom - Kle	70027	5 416	-
Golden Vision Optom - Wel	70029	1 929	-
Golden Vision Optom - Foc	70030	1 266	-
Golden Vision Optom - Ran	70031	12 848	-
Z. A. Khan Montclair	70033	3 699	-
Z. A. Khan Chatsworth	70034	9 042	-
Z. A. Khan Bluff	70035	16 142	-
Z. A. Khan Pavilion	70036	3 775	-
F Kahmen Opticians	70040	1 593	-
Sardiwalla - Optom	70048	443	-
Ok Manitshana Optom	70049	2 781	-
Peter Grewe - Optisave	70051	310	-
Moffatt Optical	70052	6 307	-
Spectacle World	70060	11 991	-
Engelbrecht Oogkundiges	70061	8 399	-
Torga Optical Mokopane	70066	2 655	-
Marianne Otto Optom	70068	1 905	-
Visionmart Optom Atlantis	70070	2 326	-
M Patel Eye Sentials	70077	2 106	-
Oudtshoorn Optom	70079	8 292	-
Weldon Optom	70081	20 308	-
Martin Grimbley Optom	70085	164	-
Torga Optical Westgate	70088	3 852	-
Shilajoe Optometrist	70091	827	-
Mpyana Optical	70094	3 098	-
M. J. Alli Optom	70098	6 956	-
Lane Optom	70099	2 859	-
Lawrens Kungwane Optom	70101	2 345	-
Moffat Optical Sanlam	70107	18 227	-
Tasneem Seedat Bhayla	70109	10 696	-
Hollander Optom Inc.	70111	528	-
Hollander Optom	70112	8 832	-
Y. M Seedat Optom	70114	3 894	-
Eggmann And Vorster Optom	70117	6 240	-
Machuba Optometrist	70125	19 957	-
Athlone Optical	70127	3 894	-
Slabber Slabbert And Kotz	70129	5 448	-
Sandra Stark Optometrist	70130	9 013	-
Specs For Africa Vangate	70134	24 289	-
Shai Optometrists	70137	2 965	-
Moffat Optical Calypson	70138	5 183	-
Sher Optometrist	70142	1 034	-
Torga Optical Lakeside Mall	70144	10 812	-
Jade Eyes Optom	70150	14 295	-
Petra Optical Optom	70152	1 167	-
Sibusiso L Gumede Optom	70154	1 947	-

Supplier Name	Vendor #	Per Ledger	Total Claim (ZAR)
Specs Warehous Prinsman	70159	1 283	-
De Kock Optom	70164	457	-
Dobsonville Optom	70167	1 714	-
Queensburgh Optom	70177	1 149	-
Kj Lednaba Optom	70179	3 540	-
Osmans Optical Springs	70181	5 896	-
Modise Optom	70182	916	-
Pricilla Mohlala Optom	70184	619	-
Dm Radue Optom	70186	18 237	-
Danneberg Optom	70187	2 967	-
Narindi Jansen Optom	70188	14 225	-
F Kader Optom	70191	9 160	-
The Reeds Optom	70194	3 062	-
The View Optom	70195	4 425	-
Jina Optom	70198	-469	-
Bothasig Optom	70199	2 819	-
Nvsight Optom	70213	965	-
Nusight Opticians Parow	70216	5 527	-
Mm Patel Kimberley	70218	6 714	-
Specs For Africa Belville	70222	1 766	-
Kholo Ramatse Optom	70225	-1 016	-
Z A N Optometrist	70230	4 071	-
Eye Que Optometrist	70233	5 398	-
Solomon Optometrist	70236	4 753	-
Kevin Phillips Malmesbury	70242	10 102	-
Kevin Phillips Milnerton	70243	4 142	-
Mayisela Optometrist	70244	-6 353	-
Kc Lesolang Optom	70247	5 540	-
Slabber Slabbert Optom	70249	4 044	-
Visions Optical Optom	70250	1 583	-
Rg Mabaso Optom	70252	2 653	-
Peer Optometrist	70258	4 605	-
Moffatt Optical Game	70259	13 952	-
M Khan Optometrist	70264	1 496	-
Atlantic Eyes Optom	70265	7 753	-
Eyesite Optometrist	70267	31 338	-
Eyeland Optometrist	70273	8 465	-
Ppn Corporate Optical	70278	5 376	-
K Pillay Optom	70285	487	-
Charmaine Govender Optom	70286	5 283	-
Mw Matlanato Optometrist	70291	1 752	-
M Devan T/A Sa Devan & M Naidoo Optometrists	70292	5 610	-
P Dry Oogkundiges	70293	11 063	-
R Mahomed Optometrist 1	70294	1 239	-
R Bhana Optometrist	70295	1 133	-
Tefo Radebe Optometrist	70297	7 257	-
Sello Sedingwe Optom	70298	886	-
S Bhoola Optometrist	70299	1 876	-
Ks Chetty Optometrists	70301	4 797	-
Say Motala Optometrist	70302	8 113	-
Nc Mazui Optometrist	70310	7 209	-
Optimal Optics	70311	-443	-
A Brink Oogkundige	70315	6 905	-
Wanda Odendaal Optom	70316	7 650	-
Absolute Eyecre Grasy Prk	70318	24 709	-
Tangaat Optometrist	70319	681	-
Matlala Optometrist	70321	1 344	-
Sloane Optometrist	70322	2 693	-
Allan Wise Optometrist	70323	1 204	-
Vhutshilo Optometrist	70324	1 283	-
Eyelink Mitchell's Plain	70332	8 523	-
Tm Molepo Optometrist	70333	9 904	-
Baloyi Optometrist	70334	10 551	-
Craig Smith Optometris	70339	2 179	-
Hilliar & Grey Optometrists	70354	12 155	-
Ikazi Vision	70365	1 805	-
Mathosa Optometrist	70369	6 622	-
Lombard And Pheffer Optom	70371	885	-
Owen Tomsett Optometry Inc	70372	31 501	-
Mokoka Opt Vryburg	70376	4 501	-
Kwagga Plaza Optometrist	70377	5 085	-
Dr Davies Optometrist	70389	3 360	-
Sd Optical Rustenburg	70391	1 416	-
Lydia Pieterse Opt	70397	14 983	-
Senakomo Optometrist Inc	70409	8 186	-
Tshepo Dichabe Optom	70410	8 414	-
Casoojee Optometrists	70411	2 941	-
Eugene Deyssel Oogkundiges	70413	8 178	-
Sheppard Optometrist	70414	885	-
Jan De Winnaar Optom	70421	12 563	-
Torga Optical Potch 2	70423	8 463	-
Naeem Manjra Optom	70430	438	-
Mayets Lakeside Optom	70434	1 476	-
John Eyecare	70435	708	-
Vision Crew	70438	1 770	-
Manitshana Ramodipa Optom	70442	2 622	-
Torga Optical Phoenix	70446	15 164	-
Mc Kenna & Scott Optom	70450	1 412	-
The I Shop Optom	70453	7 062	-
Amelda Ferreira Optom	70455	2 811	-
Shrts Edg Pavillion	70463	35 870	-
Shrts Edg Fourways	70464	6 190	-
Afrispecs	70473	11 702	-

Supplier Name	Vendor #	Per Ledger	Total Claim (ZAR)
E.Reyneke Oogkundige	70474	2 182	-
Slabbert Oogkundige	70476	2 445	-
Golden Vision Optom Shop 5	70477	-	-
Samuel Govender	70479	3 717	-
Mogapi Optom	70481	1 816	-
Francoisjordan Optom	70486	14 774	-
Osmans Opt Springsgate	70490	2 492	-
Torga Optical Shallcross	70496	3 969	-
Plows Optometrist	70498	2 789	-
Torga Optical Balito	70500	1 199	-
Mkhwane Optometrist	70526	5 089	-
Torga Optical Clearwater	70527	9 092	-
Mark Lawrence Optom	70529	4 091	-
Lifestyle Centurion	70536	7 549	-
Hatting Optom	70537	3 587	-
Kfml Holdings (Pty) Ltd	70539	4 138 451	-
Du Raan Gippert Grahamst	70541	1 450	-
Beggs Browse And Meyer	70545	5 720	-
Jafr Optical	70546	2 102	-
Kubjane Optometrist	70551	3 629	-
Lesego Senne	70552	3 983	-
Van Der Spuy Optometrist	70553	3 183	-
Vision Centre Florida	70559	4 903	-
Ksher Spilkin Optom-Jacar	70566	8 014	-
Ksher Darras Optom	70570	708	-
Ksher Keevan Sher Eyecare	70576	5 930	-
Ksher Keevan Eyecare-Gara	70579	3 089	-
Style In Sight (Bedfordvi	70588	13 530	-
Style In Sight (Welkom Sq	70592	6 584	-
Style In Sight (Warmbaths	70594	1 481	-
A. Naidu (Uitenhage)	70605	10 094	-
Lawrence & Zwarts (Ermelo	70608	11 038	-
Mogapi Optom (Pretoria)	70609	12 590	-
Sharaz Optometrist	70614	3 452	-
Esselen Optometrist	70615	1 770	-
Jeremy Meiring Optom	70617	3 209	-
Torga Optical Germiston	70621	3 253	-
Torga Optical Promenade	70622	8 423	-
Torga Optical Soshanguve	70624	8 819	-
Torga Optical Rissik Str	70625	4 756	-
Torga Optical Springfield	70626	305	-
Torga Optical Fleurdal	70630	3 850	-
Torga Optical Kenilworth	70635	5 819	-
Torga Optical South Coast	70637	2 321	-
Torga Optical Worcester	70640	-433	-
Spec Wrehouse Tygervalley	70645	-6 521	-
Tlaka De Optometrist	70647	1 239	-
Flatela Optometrist	70649	1 448	-
Agm Mayat Optometrist	70650	8 172	-
Khota Optometrist	70653	2 646	-
Sunshine Optcl Harrismith	70654	7 406	-
Rrp Padayachee Optom	70662	266	-
Mafikeng Optometrist	70664	14 764	-
Tikly Optical Optometrist	70665	3 186	-
Torga Optical Carnival	70666	8 324	-
Sunshine Optical	70667	5 947	-
Dr Specs Optometrist	70668	2 643	-
Vision Excellence Optom	70673	1 832	-
S Valjee Optometrist	70675	1 770	-
Faizal Mohammed Newcastle	70677	24 304	-
Faizal Mohammed Vryheid	70678	5 078	-
Bhika Optometrist	70680	8 588	-
Qwa Qwa Spectacles	70683	12 145	-
City Eyes Optometrist	70684	3 452	-
Sight Setters Optom	70685	7 744	-
Bruce Mansoor Optom	70686	3 717	-
Newlands City Optometrist	70690	3 398	-
Ka Kasoojee Optometrist	70691	436	-
Dk Gengiah Optometrist	70697	1 859	-
Dm Radue Port Alfred	70698	3 617	-
Osmans Optical - Daveyton	70702	4 868	-
Eyecare Alberton Optom	70706	16 639	-
Spectacle Warehouse	70710	1 946	-
Ha Baloyi Optom	70713	16 594	-
Torga Optical Vaal Mall	70715	810	-
Mh Moolla Optometrist	70720	5 121	-
Bml Mosima Classic Vision	70722	5 499	-
Main Focus Optometrist	70723	6 564	-
Hibiscus Eyecare Margate	70729	3 344	-
Thapelo Kungwane Optom	70732	692	-
Hibicus Eyecare Port Shep	70733	956	-
T Gyanchand Optom	70736	2 761	-
Provision Optometrist	70740	4 764	-
Gateway Optometrist	70743	1 441	-
Nazeer Optometrist	70744	2 744	-
Chabalala Ym Lubbe Centre	70745	6 514	-
Chabalala Ym Taung Forum	70746	3 080	-
Southdale Optometrist	70755	3 407	-
Badat Optometrist	70756	6 440	-
Osmans Optical Edenvale	70757	3 964	-
Leshabane Eyeworld Bloem	70767	20 629	-
Ralekhetla Optometrist	70768	6 025	-
Ge Ijeh Optometrist	70769	6 223	-

Supplier Name	Vendor #	Per Ledger	Total Claim (ZAR)
Eyesave Kenilworth	70774	3 053	-
Mahamba Optometrists Pty Ltd	70775	6 292	-
Eyewear Galiery	70783	-2 835	-
Spectrum Optical Ind	70792	2 124	-
Dave Skinner Optometrist	70796	2 864	-
Dikeledi Optical	70797	4 161	-
Sibuseso Optometrists Inc	70799	1 947	-
Torga Optical Kabokweni	70821	1 298	-
Torga Optical Greenstone	70823	7 987	-
Shilajoe Optometrist 2	70838	354	-
Golden Vision Optometrist	70843	6 668	-
Gateway Optical Centre 2	70844	3 540	-
Moffatt Optical Church St	70845	12 306	-
Moffatt Optical Parklane	70850	10 974	-
Style Optics	70852	-25 968	-
Desai Optometrist	70854	2 799	-
Dvn Humansdorp	70861	3 141	-
Roos Du Toit Oogkund	70868	2 159	-
De Ru And Botha Optom	70869	1 244	-
Dvn George	70876	-2 788	-
Vorster & Blom Optometris	70915	4 241	-
Bergman And Adam Optometrists Fort Beaufort	70918	6 682	-
Hazyview Eyecare Optom	70924	4 292	-
Sdk Safeway Crescent	70932	948	-
Dvn Pta Eye Institute	70940	3 319	-
Dvn Kuruman	70948	8 724	-
Dvn Kathu	70949	8 894	-
Dvn Lynwood Manor T/A Heath & Wentzel Optometrists	70951	885	-
Dvn Strubensvalley	70953	1 149	-
Dvn Elarduspark	70955	9 090	-
Dvn Alberton Mall	70956	7 772	-
Dvn Lenasia	70957	3 744	-
Labuschagne And Alberts Optometrists	70958	18 032	-
Dvn Melville	70963	8 807	-
Dvn Graaf Reinet	70965	3 983	-
Dvn Medforum Secunda	70967	9 618	-
Dvn Florida Junction	70968	4 604	-
Dvn Smit Durban	70970	2 124	-
Dvn Vanderbijlpark	70979	3 461	-
Roma Manufacturing Cc	70980	344 610	-
Dvn Parow	70981	19 931	-
Dvn Bethal	70985	4 129	-
Dvn Newcastle	70986	620	-
Dvn Kimberley	70987	3 170	-
Dvn Nelspruit Shop 1	70988	11 051	-
Ross Optometrist Ta Specsavers Parys	70990	12 056	-
Cobus Van Wyk Oogkundiges	70991	7 383	-
S/Kok Meyerton	70992	16 207	-
S/Kok Randfontein	70996	7 333	-
Dvn Groblersdal	71015	9 599	-
Dvn Goodwood	71020	2 936	-
S/Kok Krugersdorp Key Wes	71022	6 613	-
S/Kok Nelspruit	71025	20 954	-
Bernadette Viera Optometrists	71032	13 543	-
Sdk Mullers Cape Town	71036	2 097	-
Sdk Mullers Century City	71037	4 048	-
Aayuni Optical	71044	4 026	-
Stedall And Badenhorst Optometrist	71068	5 300	-
Dvn Vereeniging	71069	12 886	-
Dvn Waterfall Mall	71072	857	-
Primecure	71078	37 991	-
Medi Cross	71079	430 602	-
Greyhound Coach Lines	71080	270 549	-
Kfml Holdings (Pty) Ltd 2	71082	450 077	-
Medemass	71084	1 210 442	-
Medemass	71084	-7 603	-
Mango Airlines (Soc) Ltd	71085	814 430	-
East London Textiles Pty Ltd	71102	1 682 079	1 699 070
Crosstrainer Headoffice	71165	-32 260	-
Twt Headoffice	71168	-7 756	-
Mokobake Cj Optometrist	71176	4 579	-
Bryanpark Optometrist	71178	1 827	-
S/Glass Hut Menlyn	71183	10 969	-
S/Glass Hut Gateway	71184	15 578	-
S/Glass Hut Sandton	71185	7 071	-
S/Glass Hut Eastrand	71187	-21	-
S/Glass Hut North Riding	71189	1 000	-
Tumi Motsepe Optom	71196	-22 832	-
Al Mafokane Optom	71200	-21 501	-
Service On Site Optom	71206	1 328	-
Sightique Optometrist	71215	7 353	-
S/Glass Hut Cresta	71216	-470	-
S/Glass Hut The Glen	71217	4 739	-
S/Glass Hut Loch Logan	71219	-3 638	-
S/Glass Hut Eastgate	71220	24 779	-
S/Glass Hut Tygervalley	71221	3 320	-
S/Glass Hut Canal Walk	71222	7 868	-
S/Glass Hut Lakeside	71223	2 750	-
S/Glass Hut Claremont	71224	3 250	-
S/Glass Hut The Galleria	71225	4 880	-
S/Glass Hut Walmer Park	71226	10 888	-
S/Glass Hut Greenacres	71227	8 860	-
S/Glass Hut The Grove	71228	2 050	-

Supplier Name	Vendor #	Per Ledger	Total Claim (ZAR)
Pulane Optometrist	71234	1 435	-
Torga Optical Giyani	71236	-20 134	-
Hennie Joubert Optometrist	71238	7 745	-
Md Ramasobana's Optom	71241	4 779	-
Ponelopele Vision Centre	71244	2 710	-
Wim Lottering Optometrist	71247	4 160	-
S/Glas Hut Centurion	71250	-1 270	-
Mfa Mohammed Optometrist	71251	1 184	-
S/Glass Hut Hemingways	71256	660	-
B Rama Optometrist	71258	372	-
Mellins I Style	71268	296	-
Stef & Fanie Kriel Optometrist Inc	71270	6 947	-
Sibusiso Mthatha	71273	11 537	-
Bekker & Du Toit Optom	71286	6 293	-
Bierman Van Zyl Vredendal	71294	10 284	-
Sunglass Hut Retail Sa Pty Ltd Rustenburg	71301	1 553	-
Sunglass Hut Retail Midlands	71303	10 249	-
Sunglass Hut Retail	71304	-52 923	-
Sunglass Hut Woodlands	71305	2 845	-
Abdurazaak Abdol Optometrist	71309	4 814	-
Dire Thomas Optometrist	71311	7 407	-
Torga Optical Galleria	71315	3 684	-
Sunglass Hut Headoffice	71318	-975 723	-
Sunglass Hut Highveld Mall	71326	2 350	-
Sunglass Hut Ilanga	71337	-1 580	-
Sunglass Hut Potchefstroom	71339	5 523	-
Sunglass Hut Kollenade	71340	3 349	-
Sunglass Hut Shellybeach	71341	5 309	-
Sunglass Hut Nelspruit	71343	2 499	-
Sunglass Hut The Glen	71345	4 900	-
Sunglass Hut Garden Route	71347	7 760	-
Sunglass Hut Bedford Square	71349	-8 760	-
Sunglass Hut Table View	71350	5 789	-
Sunglass Hut Cape Gate	71351	-2 416	-
Anthony Richards & Associates	71360	-1 436	-
Maarten Optometrists	71367	7 740	-
Caprini Footwear Pty Ltd	71510	165 914	-
African Sales Company Pty Ltd	71595	22 180 758	-
African Sales Company Pty Ltd	71595	1 637 964	-
African Sales Company Pty Ltd	71595	288 958	-
African Sales Company Pty Ltd	71595	262 953	-
African Sales Company Pty Ltd	71595	17 520	-
Direct Channel Credit Management Pty Ltd	72000	147 442	-
Sunglass Hut Clear Water	72007	6 640	-
Sunglass Hut Hermanus Edgars	72008	4 955	-
Candice Halstead Optometrist	72012	1 168	-
TI Mudau Optometrist Carolina	72015	2 919	-
Plaza Optometrist	72016	7 124	-
Classic Eyes La Lucia	72020	749	-
Sunita Rathilal Optometrists	72022	4 602	-
Ahmed Mayat Optometrist	72030	646	-
Arnold Van Der Wat Optometrist	72039	16 559	-
Jina Optometrist	72043	1 480	-
Expert Eyes Optometrist	72048	-1 072	-
Optispec	72058	929	-
Daya Optical	72059	5 859	-
Ivan J Horowitz Optometrist	72062	9 162	-
Mathebula Optometrist	72063	3 496	-
Nu Vision Optometrist	72069	1 973	-
Osamns Optical Germiston	72070	8 898	-
Torga Optical Welkom	72089	14 076	-
Ms Moldovanos Optometrist	72090	-32 292	-
Spectacle Select Promenade	72091	9 638	-
Envision Optometrist	72094	2 053	-
Torga Optical Sunward Park	72098	4 868	-
Visual Care Optometrist	72099	-8 340	-
Hannes Zwarts Optometrist	72101	4 125	-
Torga Optical Mall Of The North	72104	8 460	-
S & L Optometrist Inc	72106	4 436	-
Sunglass Hut - Mall Of The North	72108	5 755	-
Sunglass Hut Ballito	72109	2 330	-
Sunglass Hut Carnival City	72110	11 454	-
S/G Hut Wernhill	72111	10 760	-
Sunglass Hut Vaal Mall	72112	2 170	-
Sunglass Hut Goldfield - Welkom	72113	6 640	-
Sunglass Hut Maeru	72115	10 085	-
Za Optometrist	72119	1 239	-
Phafuli Family Optometrist	72120	8 762	-
Dr S Erasmus Ingelyf	72122	2 213	-
Vision Works Optometrist	72126	2 485	-
Vision Works	72127	12 174	-
Paul Maldovanos Optometrist	72129	-8 626	-
TI Mudau Optometrist - Hendrina	72136	1 023	-
Provision Optometrist - Parys	72148	4 206	-
Planet Fitness	72150	13 555	-
Mosana Optometris - 0416800	72152	918	-
Osmans Optical - Vosloorus	72163	3 044	-
Paul Gluckman Optometrist Cc - Alberton	72180	6 660	-
Pg Optics - Brackenhurst	72182	1 859	-
Anderson Optometrist	72183	2 770	-
H And Ck Bhikha Incorporated - Raslouw	72185	531	-
Sos Optometrist - Durban	72198	7 336	-
Sucro Optometrist	72210	-1 774	-

Supplier Name	Vendor #	Per Ledger	Total Claim (ZAR)
D S Kara T/A Jozi Optometrist	72213	5 345	-
Edendale Mall Optometrist	72220	2 571	-
Paul Ramkissoo Newcastle	72221	24 900	-
Dr Bmk Masuku	72228	354	-
Crownmed Pharmacy	72229	28 300	-
Ka-Ntle T/A Cosmos Optometrist	72240	2 628	-
I Paruk T/A Imraan Paruk Optometrists	72244	1 446	-
Vision On Site T/A Protea Glen Optometrists	72252	7 416	-
Bierman Kotze Hermanus	72254	9 265	-
Bierman Grobbelaar Malmesbury	72256	3 699	-
Nexion Sa Pty Ltd	72258	137 558	-
Bierman Janeke Optometrists	72259	5 062	-
Val Optometrist	72261	1 415	-
Torga Optical T/A Torga Optical Pretoria	72263	5 753	-
Specs Eye Care	72266	7 451	-
Raga Optom T/A Vision Works Optometrist Cape Road	72270	1 151	-
Medi Kist Pharmacy	72272	5 452	-
Mangwanani Group Pty Ltd.	72275	102 406	126 045
Mens Clinic International	72276	152 141	-
Vision Plus Optometrists West Street	72277	12 186	-
Nonkula Optometrists	72284	1 227	-
New Brighton Vision Centre	72295	4 118	-
Fountains Mall Optometrist Inc	72300	3 478	-
Roland Williams Optometrist	72309	-3 130	-
Van Rensburg Oogkundiges	72310	1 947	-
Sunglass Hut	72314	22 131	-
Kgatla Kgatla Optometrist	72316	4 282	-
Dr A E Gantana Practice	72317	10 366	-
Torga Optical Hemmingways	72318	4 841	-
Nzula Optometrist	72321	2 942	-
Maziya Optical	72323	6 195	-
Sunglass Hut V & A Waterfront	72325	-6	-
Eyesite Optometrist.	72328	7 830	-
Nadia Steenberg Optometrist	72329	2 643	-
Torga Optical Moffat On Main	72333	4 589	-
Simfy Africa Pty Ltd	72338	2 297	-
Eyesave Blue Downs Optometrist	72339	2 464	-
Accessorize	72340	-1 409	-
Glenn Optical	72347	5 068	-
Eyecatchers	72348	16 601	-
Khan Optometrist Uitenhage	72349	1 106	-
Amoodley Optometrist	72353	4 912	-
Frederik Jansen Optometrist Atlantis	72354	3 938	-
Specsavers Emalaheni	72355	10 409	-
Vision Worx Optometrist	72362	766	-
Sunglass Hut Cradlestone	72364	1 350	-
Mavundla Lg Optometrist	72365	929	-
Dr Matjekane Clinimed	72368	1 485	-
Insight Vision	72370	11 240	-
Pm De Wet T/A Specsavers Oudtshoorn	72383	15 517	-
Spec Savers	72388	83 044	-
Spec Savers Brackenfell	72390	19 015	-
Spec Savers Vredenburg	72393	-2 281	-
Spec Savers Hartwater	72397	16 864	-
Spec Savers Vryburg	72398	-1	-
Spec Savers Carltonville	72402	4 076	-
Execuspecs Cresta	72406	-724	-
Vision Works Overport	72408	10 865	-
Spec Savers Weskus	72409	11 559	-
Torga Optical Carlwald	72411	3 098	-
Michelle Brink Optometrist	72414	5 756	2 689
Secunda Mall Optometrist	72415	12 100	-
Spec Savers Secunda	72416	8 373	-
The Nail Factor	72424	1 214	-
Moffatt Optical Hayfields.	72427	8 361	-
Moffatt Optical Cascades.	72429	11 432	-
Protea Glen Optometrists	72433	11 093	-
Palesa Ntsie Optometrist	72434	695	-
Eye Deal Optical	72435	1 189	-
Torga Optical Festival Mall	72437	5 254	-
Hammarsdale Oprometrist	72438	1 549	-
Flair Fashions C C	72443	175 592	-
Raga Optometrists Incorporated T/A Vision Works Optometrists Walmer Park	72448	3 116	-
Nike Sa - Apparell	72451	3 419 653	-
Torga Optical Modimall	72457	-3 358	-
Bierman Janeke Optometrists Swellendam	72473	4 487	-
Petra Optical Optometrist	72474	7 473	-
Zeenat Saloojee Optometrist	72475	3 257	-
Margate Mall Optometrist	72476	8 168	-
Zweli And Majola Optometrists	72492	4 430	-
Reebok South Africa Pty Ltd	72494	-	-
M Saeed Optometrist	72499	2 677	-
Dm Radue Optometrists Alice	72510	8 675	-
Joubert Tilly Optometrists	72514	682	-
Execuspecs Riverside	72517	4 674	-
TI Mudau Optometrist Emalaheni	72522	-7 129	-
Optika Vredendal	72526	1 044	-
Edgars Club Products	72529	802 901	-
Moffatt Optical Mtuba	72530	2 001	-
Tothills Pharmacy	72531	9 850	-
Bierman Volkschenk Optom	72536	3 248	-
Sgh Edgars Mall Of Namibia	72537	13 738	-
Osmans Optical Harpur Avenue	72540	5 108	-

Supplier Name	Vendor #	Per Ledger	Total Claim (ZAR)
The Nail Factor Pavilion	72546	159	-
Donna Van Der Merwe Optometrists	72548	5 239	-
Z Wadee Optometrist	72550	2 770	-
Torga Optical Klerksdorp	72557	21 535	-
Medikist Pharmacy	72558	1 088	-
Asd Hosiery Pty Ltd	72559	22 430	-
Specs For Africa Cape Town	72569	2 248	-
Bierman Du Plessis Optometrists	72572	1 044	-
Apm Pretoria Station	72582	4 342	-
Veterinary	72590	18 782	-
Mothata Optometrist Welworths Complex	72591	7 540	-
Mothata Optometrist Crossing Centre	72593	5 708	-
Dr G Daya	72597	1 168	-
Intercape Ferreira Mainliner Pty Ltd	72598	131 941	30 983
Owen Tomsett Optometry Inc Despatch	72599	11 316	-
S Singh Optometrist	72610	3 204	-
Nhc	72619	618	-
Nhc Asaipa	72620	520	-
Intercity Xpress Ta Eagle Liner	72623	5 248	-
Bluesteering Pharmacies	72625	341 761	1 314 661
Bionic Hair Studio	72631	221 605	-
Dr Chantal Van Zitters	72636	2 965	-
Ngobeni Optometrist	72638	1 726	-
Dr U Covenden	72642	3 359	-
Torga Optical Brookside	72645	1 394	-
El Elyon Day Spa	72649	1 764	-
Fleur De Lis Spa Umhlanga	72650	7 094	-
Spectacle Select Vangate Mall	72652	730	-
Maboea Optometrist	72656	2 982	-
Marshall And Hulbert Inc Danneberg Gardens	72663	1 769	-
Bierman Janeke	72665	1 673	-
Godfrey Mnisi Optometrists Nelspruit	72671	-10 385	-
Fleur De Lis Spa Musgrave	72675	3 976	-
Lister Pharmacy	72680	6 543	-
Cza Eyez Optometrist	72681	7 979	-
Osmans Optical Palmsprings	72682	9 691	-
Tonsorial Hair Design	72684	1 655	-
Classic Eyewear	72685	-1 193	-
The Laser Loft	72689	7 425	-
Dr Nazira Essa Dental Surgery	72691	4 807	-
Execuspecs Greenacres	72692	7 330	-
Ross Cronje En Deysel Oogkundiges	72694	7 788	-
Optirama Oogkundiges	72695	12 021	-
Rallele Optometrist	72702	3 018	-
Eyecatchers Optometrists Vryburg	72706	28 744	36 103
Torga Optical Mamelodi Letwaba	72715	7 547	-
Health Spas Guide Pty Ltd	72716	46 082	-
Rgi Pty Ltd	72723	8 583	-
Dr Useh Dental Surgery	72725	575	-
Edgards Club Travel	72733	-214	-
Iq Academy	72734	-6 013	-
Fleur De Lis Spa Durban	72735	4 398	-
R Makan Optometrist Milpark	72744	3 078	-
Ramagaga Eyeworld Inc	72746	8 418	-
The Vision Centre Pinetown	72749	7 049	-
Razorite Medical Centre	72750	1 499	-
Van Neel Optometrists	72754	1 898	-
Moffatt Optical Lillies Quaters	72767	-8 957	-
Dr Kearney	72771	3 098	-
Eldo Coaches	72772	25 107	-
Tshidino Optometrist	72773	3 912	-
Eve And Steve Zevenwacht	72776	6 487	-
Maskscara East London	72777	390	-
Maskscara Milnerton	72778	6 551	-
Maskscara Brackenfell	72779	10 346	-
Torga Optical Limpopo Mall	72782	7 843	-
Eve And Steve West Gate Mall	72788	9 187	-
Eve And Steve Kenilworth	72789	6 863	-
Bierman Janeke Bredasdorp	72791	969	-
A E Makhomu Ta Torga Optical Springs	72793	6 149	-
High Lite Audio And Visual Cc	72800	2 154	-
Rita Walls Optometrist	72801	5 354	-
Eve And Steve Hair And Beauty Promenade	72806	11 133	-
Dr P Govender	72807	872	-
Maskscara Port Elizabeth	72811	17 862	-
Maskscara Claremont	72812	734	-
Osmans Optical Sinoville	72815	6 396	-
Torga Optical Ilanga	72826	13 831	-
Netflorist Pty Ltd	72827	254 347	-
Ramaja Optometrist	72829	1 593	-
Bayradiology Greenacres Mri	72830	21 288	15 249
Torga Optical Mdantsane 2	72831	1 742	-
Aj Cronje Optometrist	72834	3 009	-
Vision Centre Southgate Cc	72835	11 363	-
Placecol Skin Care Clinic	72836	215 185	-
Torga Optical Limpopo	72837	5 191	-
Smile Solutions	72838	1 885	-
Dr Ms Baboo	72840	5 344	-
Peermed Optical	72851	1 873	-
Dr Z Ismail	72852	1 505	-
Maskcara Alberton	72853	5 095	-
Toy Kingdom Pty Ltd	72855	180 857	-
Bierman Van Zyl Inc	72859	22 830	-

Supplier Name	Vendor #	Per Ledger	Total Claim (ZAR)
The Ultimate Eyewear Optometrist	72863	8 071	-
Sa Vitamins Pty Ltd	72866	-12 746	-
Torga Optical Mthatha	72868	9 638	-
Kimaya Spa	72872	1 932	-
Dr Mabelane Pitso Dental Centre	72873	3 540	-
Sardiwalla And Seedat Partners	72874	1 495	-
Dr Gabriel Pereira Family Dentist	72876	757	-
Dr A Heywood	72879	1 018	-
Gerhard Prinsloo Optometrist	72884	3 452	-
Bluff Med	72893	620	-
Mathee Dental Studio	72905	1 829	-
The Optometric Centre	72910	1 326	-
Infinity Health Medical Centre	72916	1 726	-
Biodent	72920	2 478	-
Gerda Petrick	72924	4 057	-
Torga Optical Beacon Bay	72926	17 062	-
Dental Ladies	72927	26 727	-
Maskcara Potchefstroom	72945	3 381	-
Maskcara Kempton Park	72946	2 467	-
Dr I Monyai	72949	354	-
Elmarie Marais Ta Dermacare	72950	9 583	-
Centurion Day Hospital Pty Ltd	72952	3 347	-
Torga Optical Highveld Mall	72958	841	-
Spark Optometrist	72995	3 300	-
Dr S Barnes	72999	2 081	-
De Jager Optometrist Inc	73000	1 151	-
Optique Optometrist Paarl	73003	1 227	-
Wiconnect	73010	378 782	-
Bierman Grobberlaar Inc Ta Bierman Grobelaar Optometrist	73023	1 239	-
Nthekang Optometrists Inc	73038	4 333	-
Character Group Cc	73041	4 183 909	5 117 301
Bierman Janeke Optometrists Worcester	73045	1 434	-
Jacquelines Nails	73046	1 770	-
Osmans Optical Shoshanguve	73054	1 995	-
Sardiwalla Optometrist Howick	73056	3 739	-
Mediconnect	73057	216 720	-
Optical Hub	73061	4 535	-
I See Optometrist	73065	4 491	-
Bierman Oogkundige Kraaifontein	73069	5 089	-
Gogas I Care Optical	73070	468	-
Chabalala Ym Optometrist Inc	73074	10 983	-
Vhi Skin Care Bar	73076	1 060	-
Star Schools Pty Ltd	73085	33 055	-
Wizeeyes Princess	73086	9 928	3 300
Torga Optical Tzaneen	73091	10 179	-
Sky Optical	73095	2 037	-
Dr Thobi Segabi Practice	73107	336	-
Dr Hassen Kajee Inc Ta Hayfields Dental	73108	5 016	-
Vision Works Blue Route	73110	1 204	-
Osmans Optical Ridgeway	73112	3 910	-
Medical	73124	1	-
Torga Optical Jabulani Mall	73132	19 710	-
Retailability Botswana T/A Ocut Pty Ltd	73133	47 919	-
Retailability Namibia	73134	168 080	-
Retailability Credit Sa	73135	4 596 956	-
Retailability Credit Swaziland	73136	105 407	-
Retailability Credit Lesotho	73137	17 156	-
Universal Footwear	73300	1 636 741	-
Bytes Document Solutions.	73326	-	2 944 118
Saddler Belts & Leathercraft Pty Ltd	73687	60 853	73 803
Bachique 705 Pty Ltd Optics Division	73806	119 262	-
The Wooden Lamp Pty Ltd	74080	88 020	101 862
Usabco Pty Ltd	74268	68 686	-
Northern Textile Mills Pty Ltd	74276	3 349 171	4 069 725
Revlon Sa Pty Ltd	74705	-	-
Revlon Sa Pty Ltd	74705	-150	-
Clarins (South Africa) Pty Ltd	74993	16 186 036	-
Clarins (South Africa) Pty Ltd	74993	393 932	-
Clarins (South Africa) Pty Ltd	74993	109 110	-
Clarins (South Africa) Pty Ltd	74993	54 875	-
Clarins (South Africa) Pty Ltd	74993	30 277	-
The Prestige Cosmetics Group Pty Ltd	75345	1 025 050	-
Elegant Travel Goods Pty Ltd	76155	529 979	572 138
Blue Jean Traders Pty Ltd	76571	10 284 330	10 743 013
Falke Eurosocks	76759	-	-
Pals Clothing Pty Ltd	77046	3 328 411	-
Levi Strauss South Africa Pty Ltd	77101	12 163 435	17 008 972
Fisher Brands Pty Ltd	77194	402 084	432 855
Nike Sa - Footwear	77640	2 999 788	-
Reebok South Africa Pty Ltd - Apparel	77666	-	-
Loreal Elebelle Pty Ltd - Consumer Div	77704	1 021 523	-
Loreal Elebelle Pty Ltd - Consumer Div	77704	61 724	-
Loreal Elebelle Pty Ltd - Consumer Div	77704	18 663	-
Loreal Elebelle Pty Ltd - Luxury	77712	24 481 865	29 917 817
Loreal Elebelle Pty Ltd - Luxury	77712	775 333	-
Loreal Elebelle Pty Ltd - Luxury	77712	222 217	-
Loreal Elebelle Pty Ltd - Luxury	77712	214 333	-
Loreal Elebelle Pty Ltd - Luxury	77712	11 050	-
Adidas Sa Pty Ltd	77879	19 364 495	21 602 246
Cottonfield Trading 17 Pty Ltd T/A Goldenmarc	78069	-	-
Snuggle Time Cc Baby Comfort	79278	1 180 508	1 300 611
Undeez Unlimited Durban Cc	79740	1 630 079	1 712 363
Hi-Tec Sports Distributors Pty Ltd	79804	1 579 802	1 700 688

Supplier Name	Vendor #	Per Ledger	Total Claim (ZAR)
Kaytex Belts Cc	79839	3 157 749	3 955 771
S Bacher & Co Pty Ltd	79863	632 226	-
S Bacher & Co Pty Ltd	79863	19 290	-
S Bacher & Co Pty Ltd	79863	18 189	-
Channel Life	80000	-64 233	-
Hollard Short Term	80001	28 008 798	-
Bryte Insurance Company Limited	80002	735 734	-
Smart	80003	10 912	-
Hollard Life	80004	173 709	-
Hollard Short-Term	80005	-277 602	-
Retail Mobile Content Spe	80006	13 397 353	-
Lost Card Protection (Swa)	80007	962	-
Lost Card Protection (Les)	80008	1 221	-
Lost Card Protection (Hollard)	80009	1 310	-
Metlife	80010	1 485 803	-
Hollard Life Sa	80011	61 608 749	-
Hollard Namibia	80013	1 453 540	-
Hollard Namibia	80013	970 462	-
Cellphone Insurance Swazi	80014	811 569	-
Cellphone Insurance Swazi	80014	-3 638	-
Cellphone Ins Lesotho	80015	10 249	-
Ramothello & Tsotetsi	80100	645	-
Ramothello & Tsotetsi	80100	-543	-
Transunion Itc Receivables Management (Pty) Ltd	80102	1 464	-
Norman Bissett & Associates Group (Pty) Ltd	80104	891 200	470 674
Norman Bissett & Associates Group (Pty) Ltd	80104	339 425	-
Transaction Capital Recoveries Pty Ltd	80107	936 754	-
Van De Venter Mojapelo Pty Ltd	80108	658 127	3 095 180
Van De Venter Mojapelo Pty Ltd	80108	27 549	-
Capital Debt Recovery (Pty) Ltd	80110	111 599	-
Lithotech - Pinetown	81043	49 680	-
Gemelli Pty Ltd	81078	106	-
Jonita Fashion Jewellery Pty Ltd	81795	3 872 856	4 094 202
Bata South Africa Proprietary Ltd	81922	8 290 857	8 447 671
Spike Apparel Cc	82350	7 637 415	-
R & R Marketing Cosmetics Pty Ltd	82660	0	20 563
Sector Apparel Cc T/A Sector Sportswear	83071	719 451	734 134
Niven Clothing Industries Cc	83470	8 396 049	8 733 645
Sheraton Textiles Holdings (Pty) Ltd	83925	1 704 690	-
Musgrave Agencies Cc	83968	1 176	-
Powerhouse Clothing (Pty) Ltd	84140	9 067 714	9 205 613
Gsm Trading Sa (Pty) Ltd	84255	711 100	1 079 600
Elesse Pty Ltd	84280	706 070	732 177
Celtico Pty Ltd	84930	29 931 670	31 295 943
G Fox & Co Pty Ltd	85189	28 378	-
Global Source Pty Ltd	85260	14 080 012	14 432 309
Waltex Carpets Cc	88382	99 778	-
City Power - 220063380	89699	2 670 296	-
Sunray Cosmetics Pty Ltd	90981	404 017	460 700
Buffalo Executape Pty Ltd	91014	7 343	-
Falke Hosiery Pty Ltd	91235	1 870 288	2 097 540
Korteks Textiles Africa Pty Ltd	91359	416 533	530 192
Mtn Service Provider (Pty) Ltd	91537	94 558 528	-
Estee Lauder Companies Pty Ltd Clinique	91898	25 623 907	-
Estee Lauder Companies Pty Ltd Clinique	91898	482 322	-
Estee Lauder Companies Pty Ltd Clinique	91898	171 021	-
Estee Lauder Companies Pty Ltd Clinique	91898	152 172	-
Aramis - Horton Products Pty Ltd	91901	10 430 085	-
Aramis - Horton Products Pty Ltd	91901	90 462	-
Aramis - Horton Products Pty Ltd	91901	38 095	-
Aramis - Horton Products Pty Ltd	91901	28 284	-
Pan African Shopfitters Pty Ltd	92037	6 576 274	-
Pan African Shopfitters Pty Ltd	92037	47 869	-
Myriad Displays Pty Ltd	92339	123 113	235 138
Polyoak Products Pty Ltd	92584	17 755	17 683
Rentokil Pty Ltd 1	93009	1 154 024	-
Rentokil Pty Ltd 1	93009	34 435	-
Rentokil Pty Ltd 1	93009	9 644	-
Rentokil Pty Ltd 1	93009	-	-
Rms Shopfitting Pty Ltd	93254	7 023 649	8 265 453
Kimberley-Clark Of Sa Pty Ltd	94340	7 009 846	-
Schindler Lifts Sa Pty Ltd 4	94374	458 025	1 769 519
Onshelf Investments 73 Pty Ltd	94391	4 182 489	4 441 826
Sato Labelling Systems Pty Ltd 1	94455	15 988	-
Sysman Public Safety System	94565	23 673	-
Bachique 705 Pty Ltd Ta New House Of Busby	94650	10 903 336	-
Steiner Hygiene 1	94862	638 834	-
Steiner Hygiene 1	94862	4 182	-
Steiner Hygiene 1	94862	1 271	-
Kone Elevators South Africa (Pty) Ltd	94889	26 843	-
Bijoutique Cc	95184	44 354	-
Bachique 705 Pty Ltd	95249	12 745 426	-
Levi Strauss Sa Pty Ltd	95559	-	-
Sbt Mac - Sbi Horton Products Pty Ltd	95770	12 111 069	-
Sbt Mac - Sbi Horton Products Pty Ltd	95770	475 595	-
Sbt Mac - Sbi Horton Products Pty Ltd	95770	411 161	-
Sbt Mac - Sbi Horton Products Pty Ltd	95770	177	-
Indigo Brands (Pty) Ltd	95907	2 208 055	8 868 071
Indigo Brands (Pty) Ltd	95907	104 582	-
Indigo Brands (Pty) Ltd	95907	17 445	-
Indigo Brands (Pty) Ltd	95907	12 176	-
Indigo Brands (Pty) Ltd	95907	11 100	-
Indigo Brands (Pty) Ltd	95907	313	-

Supplier Name	Vendor #	Per Ledger	Total Claim (ZAR)
Marico South Africa (Pty) Ltd	95923	16 458	-
Cjf Trading Cc	95982	196 446	12 129 728
Intershu Distributors Pty Ltd	96351	1 322 246	1 350 389
Nu-World Industries Pty Ltd	96521	216 916	-
Top Vending Pty Ltd	96849	2 139	-
Elizabeth Arden	96962	314 135	-
Elizabeth Arden	96962	40 719	-
Elizabeth Arden	96962	4 766	-
Elizabeth Arden	96962	-336	-
Elizabeth Arden	96962	-37 111	-
Ga Creative Brands	97080	2 687 215	2 653 312
Utex Pty Ltd T/A Bodyline Sleep Support Systems	97250	208 000	-
Classique Quilters Cc	97799	3 247 353	3 288 721
Treger Brands Pty Ltd	97811	204	-
Puma Sports Distributors Pty Ltd	97870	11 729 773	11 759 430
Cell C (Pty) Ltd	97934	-8 423	-
Olympic Flair Pty Ltd T/A Cosmo Footwear	97951	1 530 978	-
Sa Greetings Corporation Pty Ltd	97977	117 219	-
Sa Greetings Corporation Pty Ltd	97977	-13	-
New Wechsler Pty Ltd	98400	78 619	-
M And Ic Distibutors Pty Ltd	98418	-3 418	-
Kendon Medical Supplies	98477	1 940	-
Belfa Small Works Pty Limited	98582	867 905	885 995
R & R Marketing Accessories Pty Ltd	98744	918 797	938 857
Placecol Fresh Beauty Pty Ltd	99066	504 761	737 917
Placecol Fresh Beauty Pty Ltd	99066	60 195	-
Placecol Fresh Beauty Pty Ltd	99066	55 651	-
Placecol Fresh Beauty Pty Ltd	99066	38 436	-
Placecol Fresh Beauty Pty Ltd	99066	5 179	-
City Council Of Klerksdorp-60017200032	99112	143 347	-
La Mer - Horton Products Pty Ltd -	99171	10 188 942	-
Dimension Data Pty Ltd	99422	5 205 804	15 948 950
Spectrum Footwear Manufacturers Pty Ltd	99481	-	-
R & R Marketing Underwear Pty Ltd	99597	10 949 132	-
P C Palace	99732	1 610	-
Cjr Gift Sales Pty Ltd	99902	864 880	12 232
2 Degrees Properties Proprietary Limited	C - 01	9 377 156	9 377 156
Accelerate Property Fund Ltd	C - 02	404 783	404 783
Annuity Properties (Pty) Ltd	C - 03	156 619	156 619
Arrowhead Properties Limited	C - 04	46 631	46 631
Att Moe 20 (Pty) Ltd	C - 05	130 089	130 089
Attacq Limited	C - 06	864 256	864 256
Basfour 2295 (Pty) Ltd	C - 08	113 860	113 860
Baywest City Proprietary Limited	C - 09	214 375	214 375
Billion Property Development Proprietary Limited	C - 10	237 754	237 754
Lodestone Investments (Pty) Ltd	C - 100	25 694	25 694
Luvon Investments (Pty) Ltd	C - 101	14 966	14 966
Masingita Property Investment Holding (Pty) Ltd	C - 102	64 478	64 478
Menlyn Maine Investment Holdings (Pty) Ltd	C - 103	14 664	14 664
Mmi Group Limited	C - 104	4 928	-
Mobe Investments (Pty) Ltd	C - 105	8 463	8 463
Mogwele Trading 278 (Pty) Ltd	C - 106	5 619	-
Murinda Investments (Pty) Ltd	C - 107	2 691	-
Nad Property Income (Pty) Ltd	C - 108	7 464	-
Nieuwtown Property Development Company (Pty) Ltd	C - 109	3 600	-
Blue Crane Eco Mall Proprietary Limited	C - 11	36 330	36 330
Pareto Limited	C - 110	558 057	558 057
Presmooi (Pty) Ltd	C - 111	56 532	56 532
Protea Glen Mall (Pty) Ltd	C - 112	6 698	-
Ptn 113 Weltevrede (Pty) Ltd	C - 113	17 096	17 096
Rebosis Property Fund Limited	C - 114	74 692	74 692
Redefine Properties Limited	C - 115	137 656	137 656
Redefine Retail (Pty) Ltd	C - 116	150 165	150 165
Retraction Props 7 Proprietary Limited	C - 117	7 491	-
Rjp Maponya Property Investment Trust	C - 118	4 434	-
Sanlam Life Insurance Limited	C - 119	55 439	55 439
Bosjacob (Pty) Ltd	C - 12	3 679	-
Snowy Owl Properties 300 (Pty) Ltd	C - 120	830	-
Southern Palace Investments 19 (Pty) Ltd	C - 121	17 510	17 510
Stylestar Investments (Pty) Ltd	C - 122	3 194	-
Taung Square (Pty) Ltd T/A Taung Mall	C - 123	3 970	-
Thavhani Property Investment (Pty) Ltd	C - 124	14 594	14 594
The Pivotal Fund (Pty) Ltd	C - 125	8 590	8 590
Tsumeb Mall (Pty) Ltd	C - 126	3 395	-
Vividend Income Fund Limited	C - 127	51 688	51 688
Clidet No 1011 (Pty) Ltd	C - 128	14 244	14 244
Katutura Properties (Pty) Ltd	C - 129	7 710	7 710
Business Venture Investments No. 1360 Proprietary Limited	C - 13	504 188	504 188
Key Capital Property Holdings (Pty) Ltd	C - 130	4 500	-
Micc Properties (Pty) Ltd	C - 131	34 530	34 530
Moratiwa Tseke Masemola Family Trust	C - 132	393	-
Resilient Properties (Pty) Ltd	C - 133	661 660	661 660
Sa Retail Properties (Pty) Ltd	C - 134	27 018	27 018
Super Deca Properties (Pty) Ltd	C - 135	16 742	16 742
Vukile Property Fund Limited	C - 136	359 225	359 225
Accelerate Property Fund Ltd	C - 137	129 753	129 753
Annuity Properties (Pty) Ltd	C - 138	10 275	10 275
Arrowhead Properties Limited	C - 139	13 197	13 197
Capital Propfund (Pty) Ltd			
	C - 14	347 773	347 773
Att Moe 20 (Pty) Ltd	C - 140	39 062	39 062
Attacq Limited	C - 141	274 047	274 047
Basfour 2295 (Pty) Ltd	C - 142	39 742	39 742

Supplier Name	Vendor #	Per Ledger	Total Claim (ZAR)
Baywest City Proprietary Limited	C - 143	67 483	67 483
Billion Property Development Proprietary Limited	C - 144	51 879	51 879
Business Venture Investments No. 1360 Proprietary Limited	C - 145	156 349	156 349
Clidet No 1011 (Pty) Ltd	C - 146	14 244	14 244
Ellerine Bros. (Proprietary) Limited	C - 147	55 011	55 011
Hyprop Investments Limited	C - 148	659 886	659 886
Italite Investments (Pty) Ltd	C - 149	7 051	-
Capital Propfund 3 (Proprietary) Limited	C - 15	171 451	171 451
Katutura Properties (Pty) Ltd	C - 150	7 710	7 710
Loch Logan Waterfront (Pty) Ltd	C - 151	67 682	67 682
Masingita Property Investment Holding (Pty) Ltd	C - 152	64 478	64 478
Mmi Group Limited	C - 153	4 928	-
Moratiwa Tseke Masemola Family Trust	C - 154	393	-
Nieuwtown Property Development Company (Pty) Ltd	C - 155	3 600	-
Pareto Limited	C - 156	562 640	562 640
Protea Glen Mall (Pty) Ltd	C - 157	6 698	-
Ptn 113 Weltevreden (Pty) Ltd	C - 158	17 096	17 096
Rebosis Property Fund Limited	C - 159	74 692	74 692
Centpret Properties (Pty) Ltd	C - 16	321 892	321 892
Redefine Properties Limited	C - 160	137 656	137 656
Redefine Retail (Pty) Ltd	C - 161	150 165	150 165
Resilient Properties (Pty) Ltd	C - 162	661 737	661 737
Rjp Maponya Property Investment Trust	C - 163	4 434	-
Sa Retail Properties (Pty) Ltd	C - 164	27 018	27 018
Sanlam Life Insurance Limited	C - 165	55 439	55 439
Southern Palace Investments 19 (Pty) Ltd	C - 166	17 510	17 510
Super Deca Properties (Pty) Ltd	C - 167	16 742	16 742
Taung Square (Pty) Ltd T/A Taung Mall	C - 168	3 970	-
The Pivotal Fund (Pty) Ltd	C - 169	8 590	8 590
Changing Tides 91 (Pty) Ltd	C - 17	126 923	126 923
Tsumeb Mall (Pty) Ltd	C - 170	3 395	-
Vividend Income Fund Limited	C - 171	51 688	51 688
Vukile Property Fund Limited	C - 172	345 793	345 793
Key Capital Property Holdings (Pty) Ltd	C - 173	4 500	-
Blue Crane Eco Mall Proprietary Limited	C - 174	12 110	12 110
Bosjacob (Pty) Ltd	C - 175	1 226	-
Capital Propfund (Pty) Ltd	C - 176	110 248	110 248
Capital Propfund 3 (Proprietary) Limited	C - 177	57 150	57 150
Changing Tides 91 (Pty) Ltd (Rental Reduction)	C - 178	43 993	43 993
Community Property Company (Pty) Ltd	C - 179	99 574	99 574
Clidet No 1011 (Pty) Ltd	C - 18	91 224	91 224
East & West Investments (Pty) Ltd	C - 180	19 028	19 028
F And G Investments 2 (Pty) Ltd	C - 181	5 382	-
Falcon Forest (Pty) Ltd	C - 182	2 327	-
Flanagan & Gerard Investments (Pty) Ltd	C - 183	13 349	13 349
I'langa Lifestyle Centre (Pty) Ltd	C - 184	4 431	-
Investec Property Fund Limited	C - 185	153 607	153 607
Lephalale Commercial Properties (Pty) Ltd	C - 186	2 687	-
Lodestone Investments (Pty) Ltd	C - 187	25 694	25 694
Luvon Investments (Pty) Ltd	C - 188	14 966	14 966
Menlyn Maine Investment Holdings (Pty) Ltd	C - 189	14 664	14 664
Community Property Company (Pty) Ltd	C - 19	307 832	307 832
Mobe Investments (Pty) Ltd	C - 190	8 463	8 463
Mogwele Trading 278 (Pty) Ltd	C - 191	5 619	-
Murinda Investments (Pty) Ltd	C - 192	2 691	-
Nad Property Income (Pty) Ltd	C - 193	7 464	-
Presmooi (Pty) Ltd	C - 194	56 532	56 532
Retraction Props 7 Proprietary Limited	C - 195	7 491	-
Snowy Owl Properties 300 (Pty) Ltd	C - 196	830	-
Stylestar Investments (Pty) Ltd	C - 197	2 233	-
Thavhani Property Investment (Pty) Ltd	C - 198	14 594	14 594
East & West Investments (Pty) Ltd	C - 20	55 979	55 979
Ellerine Bros. (Proprietary) Limited	C - 21	180 700	180 700
F And G Investments 2 (Pty) Ltd	C - 22	16 147	16 147
Falcon Forest (Pty) Ltd	C - 23	6 677	-
Flanagan & Gerard Investments (Pty) Ltd	C - 24	39 495	39 495
Fortress Income 2 (Pty) Ltd	C - 25	44 350	44 350
Fortress Income 3 (Pty) Ltd	C - 26	145 489	145 489
Growthpoint Properties Limited	C - 27	34 496 037	34 496 037
Masingita Property Investment Holding (Pty) Ltd	C - 276	64 478	64 478
Mmi Group Limited	C - 277	4 968	-
Moratiwa Tseke Masemola Family Trust	C - 278	393	-
Nieuwtown Property Development Company (Pty) Ltd	C - 279	1 922	-
Hyprop Investments Limited	C - 28	2 083 729	2 083 729
Pareto Limited	C - 280	562 910	562 910
Protea Glen Mall (Pty) Ltd	C - 281	6 956	-
Ptn 113 Weltevreden (Pty) Ltd	C - 282	17 096	17 096
Rebosis Property Fund Limited	C - 283	70 127	70 127
Redefine Properties Limited (Deferred)	C - 284	19 469	19 469
I'langa Lifestyle Centre (Pty) Ltd	C - 29	13 064	13 064
Blue Crane Eco Mall Proprietary Limited	C - 297	12 110	12 110
Bosjacob (Pty) Ltd	C - 298	1 226	-
Capital Propfund (Pty) Ltd	C - 299	110 631	110 631
Investec Property Fund Limited	C - 30	468 557	468 557
Capital Propfund 3 (Proprietary) Limited	C - 300	2 508	-
Changing Tides 91 (Pty) Ltd (Rental Reduction)	C - 301	43 993	43 993
Community Property Company (Pty) Ltd	C - 302	85 345	85 345
East & West Investments (Pty) Ltd	C - 303	19 028	19 028

Supplier Name	Vendor #	Per Ledger	Total Claim (ZAR)
F And G Investments 2 (Pty) Ltd	C - 304	5 382	-
Falcon Forest (Pty) Ltd	C - 305	2 327	-
Flanagan & Gerard Investments (Pty) Ltd	C - 306	13 349	13 349
I'langa Lifestyle Centre (Pty) Ltd	C - 307	4 431	-
Investec Property Fund Limited	C - 308	153 607	153 607
Lephalale Commercial Properties (Pty) Ltd	C - 309	2 848	-
Italite Investments (Pty) Ltd	C - 31	21 152	21 152
Lodestone Investments (Pty) Ltd	C - 310	26 222	26 222
Luvon Investments (Pty) Ltd	C - 311	15 073	15 073
Menlyn Maine Investment Holdings (Pty) Ltd	C - 312	14 664	14 664
Mobe Investments (Pty) Ltd	C - 313	8 463	8 463
Mogwele Trading 278 (Pty) Ltd	C - 314	5 619	-
Murinda Investments (Pty) Ltd	C - 315	2 691	-
Nad Property Income (Pty) Ltd	C - 316	7 464	-
Presmooi (Pty) Ltd	C - 317	56 532	56 532
Retraction Props 7 Proprietary Limited	C - 318	7 491	-
Snowy Owl Properties 300 (Pty) Ltd	C - 319	830	-
K2012150042 (South Africa) (Pty) Ltd	C - 32	11 729 020	11 729 020
Stylestar Investments (Pty) Ltd	C - 320	2 367	-
Thavhani Property Investment (Pty) Ltd	C - 321	15 615	15 615
Key Capital Property Holdings (Pty) Ltd	C - 322	4 500	-
Accelerate Property Fund Ltd	C - 323	124 255	124 255
Annuity Properties (Pty) Ltd (Deferred)	C - 324	10 275	10 275
Arrowhead Properties Limited	C - 325	13 197	13 197
Azrapart Proprietary Limited	C - 326	133 675	133 675
Basfour 2295 (Pty) Ltd	C - 327	39 742	39 742
Baywest City Proprietary Limited	C - 328	57 317	57 317
Billion Property Development Proprietary Limited	C - 329	51 879	51 879
Katutura Properties (Pty) Ltd	C - 33	23 129	23 129
Business Venture Investments No. 1360 Proprietary Limited	C - 330	156 738	156 738
Clidet No 1011 (Pty) Ltd	C - 331	14 244	14 244
Ellerine Bros. (Proprietary) Limited	C - 332	55 831	55 831
Hyprop Investments Limited	C - 333	648 497	648 497
Italite Investments (Pty) Ltd	C - 334	7 051	-
Katutura Properties (Pty) Ltd	C - 335	7 710	7 710
Key Capital Property Holdings (Pty) Ltd	C - 336	4 500	-
Loch Logan Waterfront (Pty) Ltd	C - 337	67 682	67 682
Masingita Property Investment Holding (Pty) Ltd	C - 338	65 354	65 354
Mmi Group Limited	C - 339	4 968	-
Key Capital Property Holdings (Pty) Ltd	C - 34	13 500	13 500
Moratiwa Tseke Masemola Family Trust	C - 340	393	-
Nieuwtown Property Development Company (Pty) Ltd	C - 341	1 922	-
Pareto Limited	C - 342	572 270	572 270
Protea Glen Mall (Pty) Ltd	C - 343	6 956	-
Ptn 113 Weltevreden (Pty) Ltd	C - 344	18 293	18 293
Rebosis Property Fund Limited	C - 345	70 127	70 127
Redefine Properties Limited (Deferred)	C - 346	19 469	19 469
Redefine Retail (Pty) Ltd (Deferred)	C - 347	58 848	58 848
Resilient Properties (Pty) Ltd	C - 348	664 802	664 802
Rjp Maponya Property Investment Trust (Deferred)	C - 349	4 744	-
Leopont 299 Properties (Pty) Ltd	C - 35	82 121	82 121
Sa Retail Properties (Pty) Ltd	C - 350	27 786	27 786
Sanlam Life Insurance Limited	C - 351	57 777	57 777
Southern Palace Investments 19 (Pty) Ltd	C - 352	17 510	17 510
Super Deca Properties (Pty) Ltd	C - 353	17 317	17 317
Taung Square (Pty) Ltd	C - 354	3 828	-
The Pivotal Fund (Pty) Ltd (Deferred)	C - 355	9 234	9 234
Tsumeb Mall (Pty) Ltd	C - 356	3 395	-
Vividend Income Fund Limited	C - 357	47 045	47 045
Vukile Property Fund Limited	C - 358	350 147	350 147
Blue Crane Eco Mall Proprietary Limited	C - 359	12 110	12 110
Lephalale Commercial Properties (Pty) Ltd	C - 36	8 061	8 061
Bosjacob (Pty) Ltd	C - 360	1 300	-
Capital Propfund (Pty) Ltd	C - 361	110 928	110 928
Capital Propfund 3 (Proprietary) Limited	C - 362	2 508	-
Changing Tides 91 (Pty) Ltd (Rental Reduction)	C - 363	43 993	43 993
Community Property Company (Pty) Ltd	C - 364	66 005	66 005
East & West Investments (Pty) Ltd	C - 365	19 028	19 028
F And G Investments 2 (Pty) Ltd	C - 366	5 382	-
Falcon Forest (Pty) Ltd	C - 367	2 327	-
Flanagan & Gerard Investments (Pty) Ltd	C - 368	13 349	13 349
I'langa Lifestyle Centre (Pty) Ltd	C - 369	4 468	-
Liberty Group Limited	C - 37	18 781 879	18 781 879
Investec Property Fund Limited	C - 370	156 063	156 063
Lephalale Commercial Properties (Pty) Ltd	C - 371	2 848	-
Lodestone Investments (Pty) Ltd	C - 372	26 222	26 222
Luvon Investments (Pty) Ltd	C - 373	15 073	15 073
Menlyn Maine Investment Holdings (Pty) Ltd	C - 374	14 664	14 664
Mobe Investments (Pty) Ltd	C - 375	8 463	8 463
Mogwele Trading 278 (Pty) Ltd	C - 376	5 619	-
Murinda Investments (Pty) Ltd	C - 377	2 691	-
Nad Property Income (Pty) Ltd	C - 378	7 464	-
Presmooi (Pty) Ltd	C - 379	56 532	56 532
Loch Logan Waterfront (Pty) Ltd	C - 38	203 045	203 045
Retraction Props 7 Proprietary Limited	C - 380	7 491	-
Snowy Owl Properties 300 (Pty) Ltd	C - 381	888	-
Stylestar Investments (Pty) Ltd	C - 382	2 367	-
Thavhani Property Investment (Pty) Ltd	C - 383	15 615	15 615
Attacq Limited	C - 384	246 425	246 425
Accelerate Property Fund Ltd	C - 385	124 831	124 831
Annuity Properties (Pty) Ltd (Deferred)	C - 386	10 275	10 275

Supplier Name	Vendor #	Per Ledger	Total Claim (ZAR)
Arrowhead Properties Limited	C - 387	13 901	13 901
Attacq Limited	C - 388	246 425	246 425
Azrapart Proprietary Limited	C - 389	134 565	134 565
Lodestone Investments (Pty) Ltd	C - 39	81 188	81 188
Basfour 2295 (Pty) Ltd	C - 390	39 742	39 742
Baywest City Proprietary Limited	C - 391	57 317	57 317
Billion Property Development Proprietary Limited	C - 392	51 879	51 879
Blue Crane Eco Mall Proprietary Limited	C - 393	12 110	12 110
Bosjacob (Pty) Ltd	C - 394	1 300	-
Business Venture Investments No. 1360 Proprietary Limited	C - 395	167 096	167 096
Capital Propfund (Pty) Ltd	C - 396	112 534	112 534
Capital Propfund 3 (Proprietary) Limited	C - 397	2 508	-
Changing Tides 91 (Pty) Ltd (Rental Reduction)	C - 398	44 139	44 139
Clidet No 1011 (Pty) Ltd	C - 399	14 244	14 244
Lodestone Investments 2 (Pty) Ltd	C - 40	77 960	77 960
Community Property Company (Pty) Ltd	C - 400	67 117	67 117
East & West Investments (Pty) Ltd	C - 401	19 177	19 177
Ellerine Bros. (Proprietary) Limited	C - 402	56 419	56 419
F And G Investments 2 (Pty) Ltd	C - 403	5 382	-
Falcon Forest (Pty) Ltd	C - 404	2 327	-
Flanagan & Gerard Investments (Pty) Ltd	C - 405	13 349	13 349
Hyprop Investments Limited	C - 406	625 439	625 439
I'langa Lifestyle Centre (Pty) Ltd	C - 407	4 468	-
Investec Property Fund Limited	C - 408	157 603	157 603
Italite Investments (Pty) Ltd	C - 409	3 954	-
Luvon Investments (Pty) Ltd	C - 41	43 987	43 987
Katutura Properties (Pty) Ltd	C - 410	7 710	7 710
Key Capital Property Holdings (Pty) Ltd	C - 411	4 500	-
Lephalale Commercial Properties (Pty) Ltd	C - 412	2 848	-
Loch Logan Waterfront (Pty) Ltd	C - 413	72 420	72 420
Lodestone Investments (Pty) Ltd	C - 414	26 454	26 454
Luvon Investments (Pty) Ltd	C - 415	15 073	15 073
Masingita Property Investment Holding (Pty) Ltd	C - 416	65 354	65 354
Menlyn Maine Investment Holdings (Pty) Ltd	C - 417	14 664	14 664
Micc Properties (Pty) Ltd	C - 418	6 406	-
Mmi Group Limited	C - 419	4 968	-
Masingita Property Investment Holding (Pty) Ltd	C - 42	193 435	193 435
Mobe Investments (Pty) Ltd	C - 420	8 463	8 463
Mogwele Trading 278 (Pty) Ltd	C - 421	5 619	-
Moratiwa Tseke Masemola Family Trust	C - 422	393	-
Murinda Investments (Pty) Ltd	C - 423	2 691	-
Nad Property Income (Pty) Ltd	C - 424	7 464	-
Nieuwtown Property Development Company (Pty) Ltd	C - 425	1 922	-
Pareto Limited	C - 426	573 406	573 406
Presmooi (Pty) Ltd	C - 427	56 532	56 532
Protea Glen Mall (Pty) Ltd	C - 428	6 956	-
Ptn 113 Weltevreden (Pty) Ltd	C - 429	18 293	18 293
Menlyn Maine Investment Holdings (Pty) Ltd	C - 43	43 993	43 993
Rebosis Property Fund Limited	C - 430	70 127	70 127
Redefine Properties Limited (Deferred)	C - 431	19 469	19 469
Redefine Retail (Pty) Ltd (Deferred)	C - 432	58 848	58 848
Resilient Properties (Pty) Ltd	C - 433	669 337	669 337
Retraction Props 7 Proprietary Limited	C - 434	7 491	-
Rjp Maponya Property Investment Trust (Deferred)	C - 435	4 744	-
Sa Retail Properties (Pty) Ltd	C - 436	27 786	27 786
Sanlam Life Insurance Limited	C - 437	57 777	57 777
Snowy Owl Properties 300 (Pty) Ltd	C - 438	888	-
Southern Palace Investments 19 (Pty) Ltd	C - 439	17 510	17 510
Micc Properties (Pty) Ltd	C - 44	103 591	103 591
Stylestar Investments (Pty) Ltd	C - 440	2 367	-
Super Deca Properties (Pty) Ltd	C - 441	17 818	17 818
Taung Square (Pty) Ltd	C - 442	3 828	-
Thavhani Property Investment (Pty) Ltd	C - 443	15 615	15 615
The Pivotal Fund (Pty) Ltd (Deferred)	C - 444	9 234	9 234
Tsumeb Mall (Pty) Ltd	C - 445	3 395	-
Vividend Income Fund Limited	C - 446	47 141	47 141
Vukile Property Fund Limited	C - 447	351 419	351 419
Resilient Properties (Pty) Ltd	C - 448	669 337	669 337
Accelerate Property Fund Ltd	C - 449	124 831	124 831
Mmi Group Limited	C - 45	14 716	14 716
Annuity Properties (Pty) Ltd (Deferred)	C - 450	10 275	10 275
Arrowhead Properties Limited	C - 451	13 901	13 901
Azrapart Proprietary Limited	C - 452	134 565	134 565
Basfour 2295 (Pty) Ltd	C - 453	39 742	39 742
Baywest City Proprietary Limited	C - 454	57 317	57 317
Billion Property Development Proprietary Limited	C - 455	51 879	51 879
Business Venture Investments No. 1360 Proprietary Limited	C - 456	167 096	167 096
Clidet No 1011 (Pty) Ltd	C - 457	14 244	14 244
Ellerine Bros. (Proprietary) Limited	C - 458	56 419	56 419
Hyprop Investments Limited	C - 459	625 439	625 439
Mobe Investments (Pty) Ltd	C - 46	24 834	24 834
Italite Investments (Pty) Ltd	C - 460	3 954	-
Katutura Properties (Pty) Ltd	C - 461	7 710	7 710
Loch Logan Waterfront (Pty) Ltd	C - 462	72 420	72 420
Masingita Property Investment Holding (Pty) Ltd	C - 463	65 354	65 354
Micc Properties (Pty) Ltd	C - 464	11 720	11 720
Mmi Group Limited	C - 465	4 968	-
Moratiwa Tseke Masemola Family Trust	C - 466	393	-
Nieuwtown Property Development Company (Pty) Ltd	C - 467	1 922	-
Pareto Limited	C - 468	577 061	577 061
Protea Glen Mall (Pty) Ltd	C - 469	6 956	-

Supplier Name	Vendor #	Per Ledger	Total Claim (ZAR)
Mogwele Trading 278 (Pty) Ltd	C - 47	16 072	16 072
Ptn 113 Weltevreden (Pty) Ltd	C - 470	18 293	18 293
Rebosis Property Fund Limited	C - 471	70 127	70 127
Redefine Properties Limited (Deferred)	C - 472	19 469	19 469
Redefine Retail (Pty) Ltd (Deferred)	C - 473	58 848	58 848
Resilient Properties (Pty) Ltd	C - 474	670 491	670 491
Rjp Maponya Property Investment Trust (Deferred)	C - 475	4 744	-
Sa Retail Properties (Pty) Ltd	C - 476	27 786	27 786
Sanlam Life Insurance Limited	C - 477	57 777	57 777
Southern Palace Investments 19 (Pty) Ltd	C - 478	17 510	17 510
Super Deca Properties (Pty) Ltd	C - 479	17 818	17 818
Moratiwa Tseke Masemola Family Trust	C - 48	1 112	-
Taung Square (Pty) Ltd	C - 480	3 828	-
The Pivotal Fund (Pty) Ltd (Deferred)	C - 481	9 234	9 234
Tsumeb Mall (Pty) Ltd	C - 482	3 395	-
Vividend Income Fund Limited	C - 483	47 141	47 141
Vukile Property Fund Limited	C - 484	351 419	351 419
Blue Crane Eco Mall Proprietary Limited	C - 485	12 110	12 110
Bosjacob (Pty) Ltd	C - 486	1 300	-
Capital Propfund (Pty) Ltd	C - 487	112 534	112 534
Capital Propfund 3 (Proprietary) Limited	C - 488	2 508	-
Changing Tides 91 (Pty) Ltd (Rental Reduction)	C - 489	44 288	44 288
Murinda Investments (Pty) Ltd	C - 49	8 073	8 073
Community Property Company (Pty) Ltd	C - 490	67 117	67 117
East & West Investments (Pty) Ltd	C - 491	19 177	19 177
F And G Investments 2 (Pty) Ltd	C - 492	5 382	-
Falcon Forest (Pty) Ltd	C - 493	2 327	-
Flanagan & Gerard Investments (Pty) Ltd	C - 494	13 349	13 349
I'langa Lifestyle Centre (Pty) Ltd	C - 495	4 468	-
Investec Property Fund Limited	C - 496	157 603	157 603
Lephalale Commercial Properties (Pty) Ltd	C - 497	2 848	-
Lodestone Investments (Pty) Ltd	C - 498	26 454	26 454
Luvon Investments (Pty) Ltd	C - 499	15 073	15 073
Nad Property Income (Pty) Ltd	C - 50	22 391	22 391
Menlyn Maine Investment Holdings (Pty) Ltd	C - 500	14 664	14 664
Mobe Investments (Pty) Ltd	C - 501	8 463	8 463
Mogwele Trading 278 (Pty) Ltd	C - 502	5 679	-
Murinda Investments (Pty) Ltd	C - 503	2 691	-
Nad Property Income (Pty) Ltd	C - 504	7 464	-
Presmooi (Pty) Ltd	C - 505	56 532	56 532
Retraction Props 7 Proprietary Limited	C - 506	7 572	-
Snowy Owl Properties 300 (Pty) Ltd	C - 507	888	-
Stylestar Investments (Pty) Ltd	C - 508	2 367	-
Thavhani Property Investment (Pty) Ltd	C - 509	15 615	15 615
Nieuwtown Property Development Company (Pty) Ltd	C - 51	10 801	10 801
Accelerate Property Fund Ltd	C - 512	124 831	124 831
Annuity Properties (Pty) Ltd (Deferred)	C - 513	10 275	10 275
Arrowhead Properties Limited	C - 514	13 901	13 901
Azrapart Proprietary Limited	C - 515	134 565	134 565
Basfour 2295 (Pty) Ltd	C - 516	39 742	39 742
Baywest City Proprietary Limited	C - 517	57 317	57 317
Billion Property Development Proprietary Limited	C - 518	51 879	51 879
Business Venture Investments No. 1360 Proprietary Limited	C - 519	167 096	167 096
Pareto Limited	C - 52	1 698 098	1 698 098
Clidet No 1011 (Pty) Ltd	C - 520	14 244	14 244
Ellerine Bros. (Proprietary) Limited	C - 521	56 684	56 684
Hyprop Investments Limited	C - 522	626 318	626 318
Italite Investments (Pty) Ltd	C - 523	3 954	-
Katutura Properties (Pty) Ltd	C - 524	7 710	7 710
Loch Logan Waterfront (Pty) Ltd	C - 525	72 420	72 420
Masingita Property Investment Holding (Pty) Ltd	C - 526	65 354	65 354
Micc Properties (Pty) Ltd	C - 527	11 720	11 720
Mmi Group Limited	C - 528	4 968	-
Moratiwa Tseke Masemola Family Trust	C - 529	393	-
Presmooi (Pty) Ltd	C - 53	169 598	169 598
Nieuwtown Property Development Company (Pty) Ltd	C - 530	1 922	-
Pareto Limited	C - 531	577 061	577 061
Protea Glen Mall (Pty) Ltd	C - 532	6 956	-
Ptn 113 Weltevreden (Pty) Ltd	C - 533	18 293	18 293
Rebosis Property Fund Limited	C - 534	70 127	70 127
Redefine Properties Limited (Deferred)	C - 535	19 469	19 469
Redefine Retail (Pty) Ltd (Deferred)	C - 536	60 591	60 591
Resilient Properties (Pty) Ltd	C - 537	670 491	670 491
Rjp Maponya Property Investment Trust (Deferred)	C - 538	4 744	-
Sa Retail Properties (Pty) Ltd	C - 539	27 786	27 786
Protea Glen Mall (Pty) Ltd	C - 54	20 094	20 094
Sanlam Life Insurance Limited	C - 540	57 777	57 777
Southern Palace Investments 19 (Pty) Ltd	C - 541	17 510	17 510
Super Deca Properties (Pty) Ltd	C - 542	17 818	17 818
Taung Square (Pty) Ltd	C - 543	3 828	-
The Pivotal Fund (Pty) Ltd (Deferred)	C - 544	9 234	9 234
Tsumeb Mall (Pty) Ltd	C - 545	3 395	-
Vividend Income Fund Limited	C - 546	47 141	47 141
Vukile Property Fund Limited	C - 547	353 350	353 350
Blue Crane Eco Mall Proprietary Limited	C - 548	12 110	12 110
Bosjacob (Pty) Ltd	C - 549	1 300	-
Ptn 113 Weltevreden (Pty) Ltd	C - 55	51 289	51 289
Capital Propfund (Pty) Ltd	C - 550	112 534	112 534
Capital Propfund 3 (Proprietary) Limited	C - 551	2 508	-

Supplier Name	Vendor #	Per Ledger	Total Claim (ZAR)
Changing Tides 91 (Pty) Ltd (Rental Reduction)	C - 552	44 288	44 288
Community Property Company (Pty) Ltd	C - 553	67 117	67 117
East & West Investments (Pty) Ltd	C - 554	19 177	19 177
F And G Investments 2 (Pty) Ltd	C - 555	5 382	-
Falcon Forest (Pty) Ltd	C - 556	2 327	-
Flanagan & Gerard Investments (Pty) Ltd	C - 557	13 349	13 349
I'langa Lifestyle Centre (Pty) Ltd	C - 558	4 468	-
Investec Property Fund Limited	C - 559	157 603	157 603
Rebosis Property Fund Limited	C - 56	232 437	232 437
Lephalale Commercial Properties (Pty) Ltd	C - 560	2 848	-
Lodestone Investments (Pty) Ltd	C - 561	26 454	26 454
Luvon Investments (Pty) Ltd	C - 562	15 073	15 073
Menlyn Maine Investment Holdings (Pty) Ltd	C - 563	14 664	14 664
Mobe Investments (Pty) Ltd	C - 564	8 463	8 463
Mogwele Trading 278 (Pty) Ltd	C - 565	5 679	-
Murinda Investments (Pty) Ltd	C - 566	2 691	-
N.A.D Properties (Pty) Ltd	C - 567	7 464	-
Presmooi (Pty) Ltd	C - 568	61 055	61 055
Retraction Props 7 Proprietary Limited	C - 569	7 572	-
Redefine Properties Limited	C - 57	12 148 075	12 148 075
Snowy Owl Properties 300 (Pty) Ltd	C - 570	888	-
Stylestar Investments (Pty) Ltd	C - 571	2 367	-
Thavhani Property Investment (Pty) Ltd	C - 572	15 615	15 615
Att Moa 20 (Pty) Ltd	C - 573	31 716	31 716
Attacq Limited	C - 574	246 425	246 425
Key Capital Property Holdings (Pty) Ltd	C - 575	4 500	-
Accelerate Property Fund Ltd	C - 576	124 831	124 831
Annuity Properties (Pty) Ltd (Deferred)	C - 577	10 275	10 275
Arrowhead Properties Limited	C - 578	13 901	13 901
Azrapart Proprietary Limited	C - 579	134 565	134 565
Redefine Retail (Pty) Ltd	C - 58	6 641 028	6 641 028
Basfour 2295 (Pty) Ltd	C - 580	39 742	39 742
Baywest City Proprietary Limited	C - 581	57 317	57 317
Billion Property Development Proprietary Limited	C - 582	51 879	51 879
Business Venture Investments No. 1360 Proprietary Limited	C - 583	167 096	167 096
Clidet No 1011 (Pty) Ltd	C - 584	14 244	14 244
Ellerine Bros. (Proprietary) Limited	C - 585	56 760	56 760
Hyprop Investments Limited	C - 586	601 569	601 569
Italite Investments (Pty) Ltd	C - 587	3 954	-
Katutura Properties (Pty) Ltd	C - 588	7 710	7 710
Loch Logan Waterfront (Pty) Ltd	C - 589	72 420	72 420
Resilient Properties (Pty) Ltd	C - 59	1 951 493	1 951 493
Masingita Property Investment Holding (Pty) Ltd	C - 590	65 354	65 354
Micc Properties (Pty) Ltd	C - 591	11 720	11 720
Mmi Group Limited	C - 592	4 968	-
Moratiwa Tseke Masemola Family Trust	C - 593	393	-
Nieuwtown Property Development Company (Pty) Ltd	C - 594	1 922	-
Pareto Limited	C - 595	577 435	577 435
Protea Glen Mall (Pty) Ltd	C - 596	6 956	-
Ptn 113 Weltevreeden (Pty) Ltd	C - 597	18 293	18 293
Rebosis Property Fund Limited	C - 598	70 127	70 127
Redefine Properties Limited (Deferred)	C - 599	19 469	19 469
Retraction Props 7 Proprietary Limited	C - 60	21 430	21 430
Redefine Retail (Pty) Ltd (Deferred)	C - 600	60 591	60 591
Resilient Properties (Pty) Ltd	C - 601	670 491	670 491
Rjp Maponya Property Investment Trust (Deferred)	C - 602	4 744	-
Sa Retail Properties (Pty) Ltd	C - 603	27 786	27 786
Sanlam Life Insurance Limited	C - 604	57 777	57 777
Southern Palace Investments 19 (Pty) Ltd	C - 605	17 510	17 510
Super Deca Properties (Pty) Ltd	C - 606	17 818	17 818
Taung Square (Pty) Ltd	C - 607	3 828	-
The Pivotal Fund (Pty) Ltd (Deferred)	C - 608	9 234	9 234
Tsumeb Mall (Pty) Ltd	C - 609	3 395	-
Rjp Maponya Property Investment Trust	C - 61	476 314	476 314
Vividend Income Fund Limited	C - 610	47 141	47 141
Vukile Property Fund Limited	C - 611	353 350	353 350
Blue Crane Eco Mall Proprietary Limited	C - 612	12 110	12 110
Bosjacob (Pty) Ltd	C - 613	1 300	-
Capital Propfund (Pty) Ltd	C - 614	113 102	113 102
Capital Propfund 3 (Proprietary) Limited	C - 615	2 508	-
Changing Tides 91 (Pty) Ltd (Rental Reduction)	C - 616	44 288	44 288
Community Property Company (Pty) Ltd	C - 617	67 117	67 117
East & West Investments (Pty) Ltd	C - 618	19 177	19 177
F And G Investments 2 (Pty) Ltd	C - 619	5 382	-
Sa Retail Properties (Pty) Ltd	C - 62	80 134	80 134
Falcon Forest (Pty) Ltd	C - 620	2 327	-
Flanagan & Gerard Investments (Pty) Ltd	C - 621	13 349	13 349
I'langa Lifestyle Centre (Pty) Ltd	C - 622	4 468	-
Investec Property Fund Limited	C - 623	157 603	157 603
Lephalale Commercial Properties (Pty) Ltd	C - 624	2 848	-
Lodestone Investments (Pty) Ltd	C - 625	26 454	26 454
Luvon Investments (Pty) Ltd	C - 626	15 073	15 073
Menlyn Maine Investment Holdings (Pty) Ltd	C - 627	14 664	14 664
Mobe Investments (Pty) Ltd	C - 628	8 463	8 463
Mogwele Trading 278 (Pty) Ltd	C - 629	5 679	-
Sanlam Life Insurance Limited	C - 63	166 316	166 316
Murinda Investments (Pty) Ltd	C - 630	2 691	-
N.A.D Properties (Pty) Ltd	C - 631	7 464	-
Presmooi (Pty) Ltd	C - 632	61 055	61 055
Retraction Props 7 Proprietary Limited	C - 633	7 572	-
Snowy Owl Properties 300 (Pty) Ltd	C - 634	888	-

Supplier Name	Vendor #	Per Ledger	Total Claim (ZAR)
Stylestar Investments (Pty) Ltd	C - 635	2 367	-
Thavhani Property Investment (Pty) Ltd	C - 636	15 615	15 615
Snowy Owl Properties 300 (Pty) Ltd	C - 64	2 491	-
Southern Palace Investments 19 (Pty) Ltd	C - 65	51 538	51 538
Stylestar Investments (Pty) Ltd	C - 66	9 583	9 583
Super Deca Properties (Pty) Ltd	C - 67	50 226	50 226
Taung Square (Pty) Ltd T/A Taung Mall	C - 68	11 722	11 722
Thavhani Property Investment (Pty) Ltd	C - 69	43 782	43 782
The Pivotal Fund (Pty) Ltd	C - 70	704 110	704 110
Tsumeb Mall (Pty) Ltd	C - 71	11 916	11 916
Vividend Income Fund Limited	C - 72	151 355	151 355
Vukile Property Fund Limited	C - 73	1 268 026	1 268 026
Accelerate Property Fund Ltd	C - 74	129 753	129 753
Waverley Plaza Properties (Pty) Ltd	C - 74	11 641	11 641
Win Twice Properties (Pty) Ltd	C - 75	26 093	26 093
Annuity Properties (Pty) Ltd	C - 75	10 275	10 275
Arrowhead Properties Limited	C - 76	13 197	13 197
Att Moa 20 (Pty) Ltd	C - 77	44 123	44 123
Attacq Limited	C - 78	292 606	292 606
Basfour 2295 (Pty) Ltd	C - 79	37 953	37 953
Baywest City Proprietary Limited	C - 80	67 483	67 483
Billion Property Development Proprietary Limited	C - 81	51 879	51 879
Blue Crane Eco Mall Proprietary Limited	C - 82	12 110	12 110
Bosjacob (Pty) Ltd	C - 83	1 226	-
Business Venture Investments No. 1360 Proprietary Limited	C - 84	168 063	168 063
Capital Propfund (Pty) Ltd			
	C - 85	110 248	110 248
Capital Propfund 3 (Proprietary) Limited			
	C - 86	57 150	57 150
Changing Tides 91 (Pty) Ltd	C - 87	43 021	43 021
Community Property Company (Pty) Ltd	C - 88	99 574	99 574
East & West Investments (Pty) Ltd	C - 89	19 028	19 028
Ellerine Bros. (Proprietary) Limited	C - 90	54 822	54 822
F And G Investments 2 (Pty) Ltd	C - 91	5 382	-
Falcon Forest (Pty) Ltd	C - 92	2 327	-
Flanagan & Gerard Investments (Pty) Ltd	C - 93	13 349	13 349
Hyprop Investments Limited	C - 94	657 140	657 140
I'langa Lifestyle Centre (Pty) Ltd	C - 95	4 425	-
Investec Property Fund Limited	C - 96	153 607	153 607
Italite Investments (Pty) Ltd	C - 97	7 051	-
Lephalale Commercial Properties (Pty) Ltd	C - 98	2 687	-
Loch Logan Waterfront (Pty) Ltd	C - 99	67 682	67 682
Accelerate Property Fund Ltd	C -199	266 660	266 660
Annuity Properties (Pty) Ltd (Deferred)	C -200	10 275	10 275
Arrowhead Properties Limited	C -201	13 197	13 197
Att Moa 20 (Pty) Ltd	C -202	39 062	39 062
Attacq Limited	C -203	271 111	271 111
Basfour 2295 (Pty) Ltd	C -204	39 742	39 742
Baywest City Proprietary Limited	C -205	57 317	57 317
Billion Property Development Proprietary Limited	C -206	51 879	51 879
Business Venture Investments No. 1360 Proprietary Limited	C -207	156 349	156 349
Clidet No 1011 (Pty) Ltd	C -208	14 244	14 244
Ellerine Bros. (Proprietary) Limited	C -209	55 011	55 011
Hyprop Investments Limited	C -210	657 727	657 727
Italite Investments (Pty) Ltd	C -211	7 051	-
Katutura Properties (Pty) Ltd	C -212	7 710	7 710
Loch Logan Waterfront (Pty) Ltd	C -213	67 682	67 682
Masingita Property Investment Holding (Pty) Ltd	C -214	64 478	64 478
Mmi Group Limited	C -215	4 928	-
Moratiwa Tseke Masemola Family Trust	C -216	393	-
Nieuwtown Property Development Company (Pty) Ltd	C -217	3 600	-
Pareto Limited	C -218	558 589	558 589
Protea Glen Mall (Pty) Ltd	C -219	6 698	-
Ptn 113 Weltevreden (Pty) Ltd	C -220	17 096	17 096
Rebosis Property Fund Limited	C -221	74 692	74 692
Redefine Properties Limited (Deferred)	C -222	137 656	137 656
Redefine Retail (Pty) Ltd (Deferred)	C -223	150 165	150 165
Resilient Properties (Pty) Ltd	C -224	637 150	637 150
Rjp Maponya Property Investment Trust (Deferred)	C -225	4 434	-
Sa Retail Properties (Pty) Ltd	C -226	27 018	27 018
Sanlam Life Insurance Limited	C -227	55 439	55 439
Southern Palace Investments 19 (Pty) Ltd	C -228	17 510	17 510
Super Deca Properties (Pty) Ltd	C -229	16 742	16 742
Taung Square (Pty) Ltd	C -230	3 970	-
The Pivotal Fund (Pty) Ltd (Deferred)	C -231	8 590	8 590
Tsumeb Mall (Pty) Ltd	C -232	3 395	-
Vividend Income Fund Limited	C -233	51 688	51 688
Vukile Property Fund Limited	C -234	350 112	350 112
Blue Crane Eco Mall Proprietary Limited	C -235	12 110	12 110
Bosjacob (Pty) Ltd	C -236	1 226	-
Capital Propfund (Pty) Ltd			
	C -237	110 120	110 120
Capital Propfund 3 (Proprietary) Limited			
	C -238	2 508	-
Changing Tides 91 (Pty) Ltd (Rental Reduction)	C -239	43 993	43 993
Community Property Company (Pty) Ltd	C -240	69 837	69 837
East & West Investments (Pty) Ltd	C -241	19 028	19 028
F And G Investments 2 (Pty) Ltd	C -242	5 382	-
Falcon Forest (Pty) Ltd	C -243	2 327	-
Flanagan & Gerard Investments (Pty) Ltd	C -244	13 349	13 349
I'langa Lifestyle Centre (Pty) Ltd	C -245	4 431	-
Investec Property Fund Limited	C -246	153 607	153 607
Lephalale Commercial Properties (Pty) Ltd	C -247	2 687	-

Supplier Name	Vendor #	Per Ledger	Total Claim (ZAR)
Lodestone Investments (Pty) Ltd	C -248	26 222	26 222
Luvon Investments (Pty) Ltd	C -249	14 966	14 966
Menlyn Maine Investment Holdings (Pty) Ltd	C -250	14 664	14 664
Mobe Investments (Pty) Ltd	C -251	8 463	8 463
Mogwele Trading 278 (Pty) Ltd	C -252	5 619	-
Murinda Investments (Pty) Ltd	C -253	2 691	-
Nad Property Income (Pty) Ltd	C -254	7 464	-
Presmooi (Pty) Ltd	C -255	56 532	56 532
Retraction Props 7 Proprietary Limited	C -256	7 491	-
Snowy Owl Properties 300 (Pty) Ltd	C -257	830	-
Stylestar Investments (Pty) Ltd	C -258	2 233	-
Thavhani Property Investment (Pty) Ltd	C -259	15 615	15 615
Key Capital Property Holdings (Pty) Ltd	C -260	4 500	-
Accelerate Property Fund Ltd	C -261	122 113	122 113
Annuity Properties (Pty) Ltd (Deferred)	C -262	10 275	10 275
Arrowhead Properties Limited	C -263	13 197	13 197
Att Moa 20 (Pty) Ltd	C -264	31 716	31 716
Azrapart Proprietary Limited	C -265	133 675	133 675
Basfour 2295 (Pty) Ltd	C -266	39 742	39 742
Baywest City Proprietary Limited	C -267	57 317	57 317
Billion Property Development Proprietary Limited	C -268	51 879	51 879
Business Venture Investments No. 1360 Proprietary Limited	C -269	156 349	156 349
Clidet No 1011 (Pty) Ltd	C -270	14 244	14 244
Ellerine Bros. (Proprietary) Limited	C -271	54 182	54 182
Hyprop Investments Limited	C -272	661 594	661 594
Italite Investments (Pty) Ltd	C -273	7 051	-
Katutura Properties (Pty) Ltd	C -274	7 710	7 710
Loch Logan Waterfront (Pty) Ltd	C -275	67 682	67 682
Redefine Retail (Pty) Ltd (Deferred)	C -285	150 832	150 832
Resilient Properties (Pty) Ltd	C -286	658 948	658 948
Rjp Maponya Property Investment Trust (Deferred)	C -287	4 744	-
Sa Retail Properties (Pty) Ltd	C -288	27 018	27 018
Sanlam Life Insurance Limited	C -289	55 439	55 439
Southern Palace Investments 19 (Pty) Ltd	C -290	17 510	17 510
Super Deca Properties (Pty) Ltd	C -291	17 317	17 317
Taung Square (Pty) Ltd	C -292	2 978	-
The Pivotal Fund (Pty) Ltd (Deferred)	C -293	8 590	8 590
Tsumeb Mall (Pty) Ltd	C -294	3 395	-
Vividend Income Fund Limited	C -295	47 045	47 045
Vukile Property Fund Limited	C -296	291 597	291 597
Apollo (Various)	TA1/TA2	854 783 511	854 783 511
Albacore Partners I Investment Holdings B Designated Activity Company	TA1/TA2	508 419 381	508 419 381
Standard Bank Of South Africa Limited	TA1/TA2	389 636 449	389 636 449
Absa Bank Limited	TA1/TA2	318 798 877	318 798 877
Goldman Sachs Lending Partners	TA1/TA2	8 811 155	178 454 084
Investec Bank Limited	TA1/TA2	160 487 997	160 487 997
Firststrand Bank Limited (Acting Through Its Rand Merchant Bank Division)	TA1/TA2	132 024 434	132 024 434
Standard Chartered Bank	TA1/TA2	100 379 117	100 379 117
Jpm Chase Bank, Emea Secondary Loan Trading	TA1/TA2	22 438 601	22 438 601
Deutsche Bank Ag, London Branch	TA2	85 841 851	85 841 851
Australiansuper (Marathon Fund)	TA2	34 575 858	34 575 858
The Unemployment Insurance Fund (Represented By Pic)	TB1/TB2	888 789 693	888 789 693
Cof Iii (Lux) S.A.R.L.	XXXX		475 736 308
Investec Bank Limited	XXXX		310 503 266
Hongkong Dekai Industry And Trade Co. Limited	XXXX		189 995 316
Caratax Clothing (Pty) Ltd	XXXX		171 432 426
Telkom Sa Soc Limiuted	XXXX		66 206 276
Atcf S.A.R.L	XXXX		62 304 803
Maqbul Omarally Trust	XXXX	-	62 117 224
Apollo Zeus (Lux) S.A.R.L.	XXXX		56 194 763
3G Mobile (Pty) Ltd,	XXXX		47 685 346
Marathon European Credit Opportunity Master Fund Ii Ltd	XXXX		39 134 602
Aesi Ii (Lux) S.A.R.L	XXXX		37 700 724
Aec (Lux) S.A.R.L.	XXXX		37 519 575
Booksite Afrika	XXXX	-	33 666 675
L'oreal South Africa	XXXX	-	29 917 817
Hongkong Dekai Industry & Trade Co Limited	XXXX		23 242 269
Growthpoint Properties,	XXXX		22 657 711
Wiconnect (Pty) Ltd	XXXX		21 764 126
Presitec Enterprises (Pty) Ltd	XXXX		19 995 218
Ziningi Properties (Pty) Ltd	XXXX	-	19 853 258
Kingsgate Clothing (Pty) Ltd Ta Star Clothing Manufac.	XXXX	-	19 608 341
Hongkong Dekai Industry And Trade Co. Limited	XXXX		18 435 454
Clarins South Africa (Pty) Ltd	XXXX		17 087 613
Blue Label Connect Proprietary Limited	XXXX		14 456 574
Global Service (Pty) Ltd	XXXX		14 132 309
Ctp Printers Jhb - A Division Of Ctp Limited	XXXX		13 934 331
Sg Convenience Trading As A Div Of Super Group Trading Pty Ltd	XXXX	-	12 593 263
Bluchip Retail Solutions (Pty) Ltd	XXXX		10 901 719
Saphie Gifts & Houseware	XXXX		9 482 586
Forever New (Pty) Ltd	XXXX	-	9 324 914
S. Bacher And Company (Pty) Ltd	XXXX		9 182 345
Shiua Clothing	XXXX	-	8 233 841
Inglot	XXXX	-	7 125 062
Msd Cleaners T/A Priority Cleaners	XXXX		7 057 115
The Walt Disney Company Africa (Pty) Ltd.	XXXX	-	6 100 750
Konstantin Georgiev Kostadinov	XXXX	-	6 000 000
Investec Property (Pty) Ltd	XXXX	-	5 055 739
Elizabeth Arden (South Africa) (Pty) Ltd	XXXX	-	4 923 335
Fidelity Cash Solutions (Pty) Ltd	XXXX	-	4 662 681
Neutron Control Corporation (Pty) Ltd	XXXX	-	4 564 925
Secure-A-Tag (Pty)Ltd	XXXX	-	3 605 085
Ctp Stationery A Division Of Impala	XXXX	-	3 585 511

Supplier Name	Vendor #	Per Ledger	Total Claim (ZAR)
Erf 1824 Eerste River (Pty) Ltd	XXXX	-	3 491 194
Shandong Yinfung Hometextiles Co.Ltd	XXXX	-	3 161 478
Investec Property Fund Limited	XXXX	-	3 154 831
John Bernard Sender	XXXX	-	3 069 069
Xineoh Tecnologies Inc	XXXX	-	2 975 722
Aci S1 South Africa	XXXX	-	2 934 508
Marathon European Credit Opportunity Master Fund Ii Ltd	XXXX	-	2 768 506
Texton Property Fund Ltd As Represented By Kuper Legh Property Management (Pty) Ltd	XXXX	-	2 304 018
Inco Labs (Pty) Ltd	XXXX	-	2 272 316
Ziningi Properties (Pty) Ltd	XXXX	-	2 257 327
Franz Falke Textiles (Pty) Ltd T/A Falke Hosiery	XXXX	-	2 097 540
Taizhou Fancy Trading Co.	XXXX	-	2 045 175
Henan Waylong Enterprise Co Ltd	XXXX	-	1 929 462
Qqf Fashions Cc	XXXX	-	1 839 137
Sanlam Life Insurance Limited	XXXX	-	1 819 251
Olympic Flair Pty Ltd	XXXX	-	1 658 620
Sa Greetings (Pty) Ltd T/A Carlton Cards	XXXX	-	1 628 348
Investec Property Fund Limited	XXXX	-	1 627 107
Dermadore Pty Ltd	XXXX	-	1 483 225
Marathon European Credit Opportunity Master Fund Ii Ltd	XXXX	-	1 423 440
Investec Property Fund Limited	XXXX	-	1 332 476
Sisley South Africa	XXXX	-	1 328 092
Blue Steering Cc	XXXX	-	1 314 661
Cenprop Real Estate (Pty) Ltd On Behalf Of Blue Crest Holdings (Pty) Ltd	XXXX	-	1 305 156
Rentokil Initial	XXXX	-	1 248 558
Principa Decisions (Pty) Ltd	XXXX	-	1 148 370
Marisa Cicoghani	XXXX	-	1 132 670
True Alliance Trading (Shanghai) Co Ltd	XXXX	-	1 107 425
Norcros Sa Proprietary Limited Trading As Tile Africa	XXXX	-	1 100 812
Kss Knit Composite Ltd	XXXX	-	1 011 754
Private Person	XXXX	-	1 000 000
Golden Falls Trading 125 (Pty) Ltd	XXXX	-	990 174
Blue Crane Eco Mall (Pty) Ltd 2009/010680/07	XXXX	-	989 970
Insidedata North (Pty) Ltd	XXXX	-	956 550
Pretoria Clothing & Caps (Pty) Ltd	XXXX	-	943 318
Bui (Pty) Ltd	XXXX	-	941 160
Koop Studio Trading As Koop Consulting	XXXX	-	931 730
Mitchells Plain Shopping Centre - Co-Ownership Jet	XXXX	-	927 060
Sa Greetings (Pty) Ltd T/A Creative Stationary	XXXX	-	893 309
Samsonite Southern Africa (Pty) Ltd	XXXX	-	876 340
Uyandiswa Project Management Services Pty Ltd	XXXX	-	866 606
Sanlam Life Insurance Limited	XXXX	-	852 158
Emira Property Fund Ltd - Wonderpark Edgars	XXXX	-	844 268
Sanlam Life Insurance Limited	XXXX	-	844 161
High Hope Fashion Limited	XXXX	-	770 629
Monsoon Accessorize	XXXX	-	754 793
Ittiam Systems Pte Ltd	XXXX	-	702 657
C E Stewart & Company Proprietary Limited	XXXX	-	693 161
South African Music Perfromance Rights Association	XXXX	-	676 249
Monarch Travel Goods (Pty) Ltd	XXXX	-	666 827
Mitchells Plain Shopping Centre Co-Ownership - Jet	XXXX	-	657 076
Intellient Pty Ltd	XXXX	-	648 002
Ss&C Intralinks	XXXX	-	606 317
Lisent Electrical Cc	XXXX	-	600 940
Tembisa Mall (Pty) Ltd	XXXX	-	598 127
B Ehlers Tiling And Moderdnising	XXXX	-	566 692
Blaizing Sun Investments 44 Pty Ltd T/A Retail Shopfitting Services	XXXX	-	564 285
Jttm Properties (Pty) Ltd	XXXX	-	563 367
Ziningi Properties (Pty) Ltd	XXXX	-	551 175
Capital Propfund (Pty) Ltd	XXXX	-	548 061
Fec Prop (Pty) Ltd	XXXX	-	505 206
Bebro (Pty) Ltd	XXXX	-	483 542
Ira (Pty) Ltd	XXXX	-	480 533
H&T Labels (Pty) Ltd	XXXX	-	476 080
Bowifon (Pty) Ltd (Safire Insurance)	XXXX	-	470 242
Ekhamanzi Springs (Pty) Ltd	XXXX	-	466 259
Design Partnership Retail And Hospitality (Pty) Ltd	XXXX	-	464 859
Jo Borkett Corporate	XXXX	-	462 852
Capital Propfund (Pty) Ltd	XXXX	-	460 952
Nungu Trading 517 (Pty) Ltd	XXXX	-	455 392
Kantor Investments (Pty) Ltd	XXXX	-	455 389
R G S Group - Vendor #60597	XXXX	-	451 255
Spilla Jeans	XXXX	-	447 949
Investec Property Fund Limited	XXXX	-	442 831
Investec Property Fund Limited	XXXX	-	442 518
Protea South Properties (Pty) Ltd	XXXX	-	419 818
Mergence Africa Property Investment Trust	XXXX	-	418 323
Pelican Point Trust	XXXX	-	414 423
Inland Refrigeration & Air Conditioning (Pty) Ltd	XXXX	-	401 099
Vox Telecommunications (Pty) Ltd	XXXX	-	390 171
Firefly Investments 42 Cc T/A C & R Brand Solutions	XXXX	-	385 618
Dreamworks Footwear Trading (Pty)Ltd	XXXX	-	381 141
Revco Enterprises Ltd	XXXX	-	380 571
Neto Electrical Holdings T/A Alpine Electrical Contractors	XXXX	-	380 174
Ginalex (Pty) Ltd	XXXX	-	361 452
Forever New (Pty) Ltd	XXXX	-	358 282
Forever New (Pty) Ltd	XXXX	-	358 282
Schoonies Een (Pty) Ltd	XXXX	-	356 451
Eminent Group Holdings (Pty) Ltd	XXXX	-	356 144
Eminent Group Holdings (Pty) Ltd	XXXX	-	356 144
Double Ring Trading 62 (Pty) Ltd	XXXX	-	326 204
Capital Propfund (Pty) Ltd	XXXX	-	318 900
Nimble Group Botswana (Pty) Ltd	XXXX	-	318 490

Supplier Name	Vendor #	Per Ledger	Total Claim (ZAR)
Serentipity Trust (Trust No: It5993/2007 / Vat Reg No: 4200255844)	XXXX	-	315 846
Eminent Group Holdings (Pty) Ltd	XXXX		312 010
Sanlam Life Insurance Limited	XXXX		306 703
Erf One One One Two Katima Property Cc	XXXX	-	296 266
Pratibha Syntex Limited	XXXX		296 000
Henan Xiyage Trade Co Ltd	XXXX		294 754
Cenprop Real Estate (Pty) Ltd On Behalf Of Blue Crest Holdings (Pty) Ltd	XXXX		286 464
Media 24 T/A On The Dot	XXXX	-	276 554
Investec Property Fund Limited	XXXX		273 492
Hvac E Engineering And Energy Solutions (Pty) Ltd (Previously: Counterpoint Trading 224)	XXXX	-	269 944
Jg Reid Trust	XXXX	-	267 180
Arrowgem Limited	XXXX		263 691
Enyuka Prop Holdings	XXXX	-	262 513
Enyuka Prop Holdings	XXXX		262 513
Christian Media Publishing Via Rna Entertainment Division Of Ctp Limited	XXXX		261 203
Tembisa Mall (Pty) Ltd	XXXX	-	256 830
Jarrabilla Investments Proprietary Limited	XXXX	-	253 782
Kalahari Village Mall (Pty) Ltd - Edgars	XXXX	-	251 597
Avis Rent A Car	XXXX	-	250 072
Amofra Limited	XXXX	-	250 000
Lodestone Investments (Pty) Ltd	XXXX	-	246 387
Cenprop Real Estate (Pty) Ltd On Behalf Of Blue Crest Holdings (Pty) Ltd	XXXX		245 132
Main Holdings	XXXX	-	242 912
Fossil Accessories South Africa Pty Ltd	XXXX	-	241 099
Fairvest Property Holdings Ltd - Sibilo Shopping Centre - Jet	XXXX	-	235 310
Broll Property Group	XXXX		231 146
Warrior Alarms Electronics Security Cc	XXXX		226 935
Capital Propfund (Pty) Ltd	XXXX		226 083
Multilayer Trading 889 (Pty)	XXXX		224 599
Atlantic Lighting & Electrical Distribution	XXXX	-	223 849
Shoonies Twee (Pty) Ltd	XXXX	-	223 714
Easy Stationers Cc	XXXX		219 048
Easy Stationery	XXXX		219 048
Emira Property Fund Ltd - Wonderpark Jet	XXXX	-	213 841
Cpl Global Sourcing Ltd	XXXX		212 859
Flair Fashions Cc	XXXX		208 978
Capital Propfund (Pty) Ltd	XXXX		202 361
Erf 363 Kuruman Properties	XXXX		200 828
Copperzone 163 (Pty) Ltd	XXXX		197 822
Enyuka Prop Holdings	XXXX	-	192 969
Enyuka Prop Holdings	XXXX		192 969
Inkosi Langalibalele Local Municipality	XXXX	-	186 500
Continuous Airconditioning & Refrigeration Cc	XXXX	-	183 978
Expensive Habits (Pty) Ltd	XXXX	-	183 894
Manguzi Property Investments (Pty) Ltd,	XXXX		183 821
Ifj Properties (Pty) Ltd	XXXX	-	180 581
Investec Property Fund Limited	XXXX		179 387
Jttm Properties (Pty) Ltd	XXXX		176 000
Ziningi Properties (Pty) Ltd	XXXX	-	175 580
Broll Property Group On Behalf Of 104 Main Road Investments (Pty) Ltd	XXXX		169 894
Typac Business Enterprise Cc	XXXX	-	168 206
N/A (Individual Supplier)	XXXX		168 000
Mather & Paul Electrical	XXXX	-	163 746
Debs Properties	XXXX	-	163 723
Enhanced Retailing (Pty) Ltd	XXXX	-	162 775
Nungu Trading 517 (Pty) Ltd	XXXX		158 945
Kfml Holdings (Pty) Ltd	XXXX	-	158 821
Traderplus Asia Co.Ltd	XXXX		155 432
Investec Property Fund Ltd - Can Balfour Park	XXXX		154 121
Private	XXXX		150 000
Kumani Beleggings 120 (Pty) Ltd	XXXX	-	149 075
Investec Property Fund Limited	XXXX		146 779
Mergence Africa Property Investment Trust	XXXX	-	145 879
Freese Property Trust	XXXX		142 135
Ningbo Jiangdong Sharp Fashion Co.	XXXX	-	141 702
Roma Wholesalers	XXXX		137 472
Lizinex Proprietary Limited	XXXX	-	132 906
Stantoll Properties Cc	XXXX		132 528
Ralbet Investments (Pty) Ltd	XXXX	-	132 003
The Mannequin Works	XXXX		129 945
Sewing Supplies	XXXX	-	127 365
H&T Labels (Pty) Ltd	XXXX		127 354
Nieuco 1059 (Pty) Ltd	XXXX		125 859
Enyuka Prop Holdings	XXXX		124 082
Sanlam Life Insurance Limited	XXXX		122 931
Ithala Development Finance Corporation Limited	XXXX		121 656
Capital Propfund (Pty) Ltd	XXXX		120 424
Noble Facilities Management (Pty) Ltd	XXXX	-	118 375
Lodestone Investments (Pty) Ltd	XXXX	-	118 018
Enyuka Prop Holdings Pty Ltd	XXXX	-	116 856
Uni-Copy & Stationers Cc	XXXX		115 528
Binu Africa (Pty) Ltd	XXXX		115 000
Lephalale Crossing	XXXX	-	114 952
Lcl International	XXXX	-	113 648
Camilox Pty Ltd,	XXXX		110 325
Emira Property Fund Ltd - Quagga Jet	XXXX	-	107 557
Conair Lease Cc T/A G Von Der Fecht	XXXX		106 208
Gaffane Electrical Construction	XXXX	-	103 996
Freestone Property Investments (Pty) Ltd Tramshed Jet	XXXX	-	103 300
J & B Chin Family Trust - Tmp 855	XXXX		91 030
Gooldsoon Investments (Pty)Ltd - Orkney Shopping Centre - Jet	XXXX		90 287
Lodestone Investments (Pty) Ltd	XXXX	-	88 962

Supplier Name	Vendor #	Per Ledger	Total Claim (ZAR)
Edgar Consolidated Stores Limited (Edcon)	XXXX	-	88 335
Orkney Refrigeration Services	XXXX		81 703
Moladira Management Specialists Cc	XXXX		80 000
Peach Payment Services (Pty) Ltd	XXXX		79 487
Capital Propfund (Pty) Ltd	XXXX		79 089
Kwadukuza Local Municipality	XXXX		77 227
Plomari Properties Cc	XXXX	-	76 757
Lilian Viljoen	XXXX	-	76 255
Kwadukuza Mall (Pty) Ltd- Kwadukuza Mall- Jet	XXXX	-	75 546
Enyuka Prop Holdings	XXXX		74 324
Just Dynamics Software Solutions (Pty) Ltd	XXXX		72 119
Ifj Properties (Pty) Ltd	XXXX	-	71 570
Eternity Technologies A Division Of Hudaco Pty Ltd	XXXX	-	71 470
Capital Propfund (Pty) Ltd	XXXX		71 394
Reduce And Reuse T/A M W Lebese	XXXX		70 482
Ca Global Headhunters	XXXX	-	65 826
Dpn Silva Trading As Gloria Centre	XXXX	-	65 350
Dpn Silva Trading As Gloria Centre,	XXXX		65 350
Fleurdal Properties (Pty) Ltd	XXXX		64 900
Kids Essentials (Pty) Ltd	XXXX		64 287
Bmr Properties Cc	XXXX		64 278
Proc Corp 160 (Pty) Ltd	XXXX	-	63 386
Springbok Trucking Company	XXXX	-	63 066
Aga Coding Cc	XXXX		60 884
Ifj Properties (Pty) Ltd	XXXX	-	59 512
Stantoll Properties Cc	XXXX		58 971
Bj Climate Control Ltd	XXXX	-	57 562
Ithala Development Finance Corporation Limited	XXXX		56 341
Mt Ayliff Property Investments (Pty) Ltd,	XXXX		50 332
Mackenzie Property Investments Pty Ltd	XXXX	-	49 046
Libode Shopping Centre (Pty) Ltd	XXXX	-	48 174
Kalahari Village Mall (Pty) Ltd - Jet	XXXX	-	46 870
Nfs Technology Group	XXXX		45 650
Hair Town (Pty) Ltd	XXXX		42 946
Enyuka Prop Holdings Pty Ltd	XXXX	-	42 617
Capital Propfund (Pty) Ltd	XXXX		42 068
J V De Agrela	XXXX		41 390
Capital Propfund (Pty) Ltd	XXXX		38 868
Lodestone Investments (Pty) Ltd	XXXX	-	36 732
Djj Optometrists T/A Eyecatchers Vryburg	XXXX		36 103
Sanlam Life Insurance Limited	XXXX		34 124
Enyuka Prop Holdings	XXXX		34 109
Jompat (Pty) Ltd	XXXX	-	33 626
Investec Property Fund Limited	XXXX		32 192
Investec Property Fund Ltd - Cna Newcastle Mall	XXXX		27 213
Davron Service & Maintenance Cc	XXXX		27 184
C And L Lee Cc T/A Dynamic Enterprises	XXXX		26 151
Noble Spectatus Fund 2 (Pty) Ltd	XXXX		25 718
Emira Propert Fund Ltd - Boskruin Village - Cna	XXXX	-	25 044
Capital Propfund (Pty) Ltd	XXXX		20 569
Winning Media (Pty) Ltd	XXXX	-	20 202
Freshly Cut Media	XXXX	-	18 805
Capital Propfund (Pty) Ltd	XXXX		18 242
First Impression Labels (Pty) Ltd	XXXX		18 216
Investec Property Fund Ltd - Cna Zevenwacht	XXXX		17 860
Noble Spectatus Fund 5 (Pty) Ltd	XXXX		15 479
Allene Overseas Pvt. Ltd.,	XXXX		14 376
Luxco Importers Pty Ltd	XXXX	-	14 215
Awa Water Management (Pty) Ltd	XXXX		13 551
House Of Print (Thornbird Trade And Invest 100 (Pty) Ltd)	XXXX		13 198
Victors Glass T/A Pg Glass Paarl	XXXX	-	12 147
Microsoft Ireland Operations Ltd	XXXX	-	9 991
Capital Propfund (Pty) Ltd	XXXX		9 361
Goodway Textile Ltd	XXXX		9 280
The African Motion Picture Company (Pty)Ltd	XXXX		8 970
L'occitane South Africa	XXXX		7 954
Celadon Holdings 44 Cc T/A Essential Paint & Hardware	XXXX		7 234
Stegtech	XXXX		7 024
Creative Conceptions Ltd	XXXX	-	6 940
Rural Love Classics	XXXX		6 738
Bidvest Execufloora Pty Ltd	XXXX		4 101
Zains Auto Glass T/A Pg Glass	XXXX		3 559
Independent Newspapers Ta Dfa	XXXX	-	3 224
Double Ring Trading 62 (Pty) Ltd	XXXX	-	-
Milnex 151 (Pty) Ltd	XXXX	-	-
Smoke Customer Intelligence (Pty) Ltd	XXXX		-5 933 097
Easy Stationers	XXXX		-24 758 938
Sheraton Textiles Holdings (Pty) Ltd	XXXX		