

Huelshoney Access Bond

LNMC32/2011/2 HUEL SHANENGA ACCESS

1	2	3	4	5	6	7	8	9
Name of Vender	Amount							
1. Lillithalethu Trading 41	R19 691 605,96							
2. Papete Etlon Construction	R 20 43 782,08							
3. Zebacraf (pty) Ltd JV line	R 25 78 552,77							
4. Nqunqo Development	R 19 494 607,48							
5. Maseb Building Construction	R 29 907 398,40							
6. Lavinell JV Mthokhe Trading	R 19 414 990,90							
7. Mafakanye Construction CC	R 25 930 592,59							
8. Stoneford Engineering Solutions CC	R 17 473 330,05							
9. My Granny General Trading JV	R 30 312 916,92							
10. Boodhwa Project Trading CC	R 20 439 578,68							
11. Gvorch JV Squared	R 20 017 474,50							
12. Reilly Holdings/Trading Summit JV	R 31 045 979,00							
13. Charing Construction	R 26 299 547,05							
14. Lebong North JV Moya Gen	R 19 301 302,78							
15. Mexico Civils	R 18 925 910,92							
16. Mkharoni Construction	R 20 587 833,42							
17. Amadula Trading 363 CC	R 29 847 089,80							
18. Taulion Projects JV Ngom Project	R 26 497 208,20							
19. PGM Civils (pty) Ltd	R 17 463 719,39							
20. Achibela Dinofa JV	R 22 290 238,74							
21. Lerodisedi Construction Service	R 21 411 792,73							
22. SPIISH Splash TV Nucleo Muzika	R 23 673 444,63							
23. Betsekunol Community Projects CC	R 21 690 715,88							
24. Blue dot G. Services	R 20 902 362,95							
25. MTPP / Chavke JV	R 21 834 921,52							
26. Khabe Quality Construction	R 20 393 224,53							
27. Mbereng Trading	R 26 928 167,70							

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	
		3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	
		Zephodiah (Pty) Ltd JV Line	Nayanda Development	Mdebe Building Construction	Lexnell JV Mthyshe Production	Makanya Construction CC	Stonefield Engineering Solutions CC	T. My Gromy General Trading JV	Boqaphelo Project Trading CC	Gvareh JV Squaring	Reity Holdings/Trading Summit JV	Shimray Construction	Lebhang North JV Munda Gen	Mexcon (Civils)	Mkhacani Construction	Amadula Trading 363 CC	Talron Projects JV Nnam Project	PGN Civils (pty) Ltd	Archibald/Dinella JV	Leopoldi Construction Service	Spish Plosh JV Nqeliso Mthyshe	Bethekuni Community Projects CC	Blue dot G. Services	MTTP/Chavre JV	Khalone Quality Construction	Meereng Trading	Khaceliya Mbedla General Trading	Brooklyn Project 21	Tim Engineering Services	Mkhlati Engineering Enterprise	Peperre Construction and Inter JV	MLD Investments	Nduvho JV Digo Group CC	Secklin/Neckway JV	
		R 20 43 782,08	R 25 18 552,77	R 19 494,627,48	R 29 907 398,40	R 19 404 990,90	R 25 930 592,59	R 17 473 330,05	R 30 312 916,92	R 20 439 578,68	R 20 017 474,50	R 31 045 979,00	R 06 299 507,05	R 19 301 802,78	R 18 925 910,92	R 20 587 833,42	R 29 847 089,80	R 26 499 208,20	R 17 463 719,89	R 22 290 238,74	R 21 411 792,93	R 23 673 444,63	R 21 690 715,88	R 20 002 362,95	R 21 834 921,52	R 20 393 224,53	R 20 908 167,70	R 20 691 000,00	R 20 991 966,27	R 23 452 897 - 2017	R 20 528 165,48	R 24 140 779,00	R 26 738 218,10	R 20 434 508,20	R 26 042 357,22

Hwale Shonery Acell Rom

Lnmo32 / 30/11/18

Amount
36. Thau civil (1
37. Thlambe Training 135
38. Madio Civil and Construction
39. October Integrated Tech (4) 116
40. Tente Manufactures
R24 012 257,01
R20 598 391,15
R21 739 998,83
R19 978 258,39
R20 565 646,82

LATE SUBMISSION
Kornico Lodge / 17/11/18

03/10/2017
R19 187 058,00