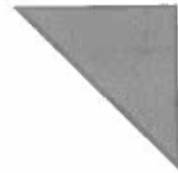


Annexure 22.1

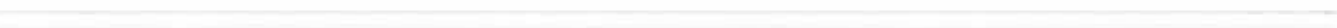


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11

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(D)

OFFICE OF THE SENIOR MANAGER

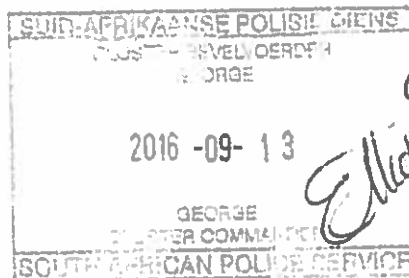
REF: Confidential Security Matter

Contact Mr. A. Sakali

TEL: 044 501 3240 / asakali@pletl.gov.za

9/12/2016

Attention: General Reddy
The Cluster Commander
Eden Cluster
Masimanyane Complex
George
6570



Dear Sir,

RE: REQUEST FOR SECURITY THREAT ANALYSIS BY BITOU MUNICIPALITY ON THE LIFE OF THE EXECUTIVE MAYOR: COUNCILLOR MSIMBOTHI PETER LOBES

With reference to the above, the Bitou Municipality after the 3rd August local government election is controlled by a coalition between the African National Congress and the Active United Front. Councillor Peter Lobese was Inaugurated on the 12th August 2016 and he is the Executive Mayor.

With the history of politics within Bitou area in the last eight years we were faced with violent situations which resulted in all Executive Mayors during this period had to be provided with Close Protection services, with what is happening in country currently with political killings on rise and base on following allegations we request your assistance with risk analysis as soon as possible.

1. The Executive Mayor was informed that there were discussion on the public transport by domestic workers regarding the threats made by their employers on the Mayor.
2. Recently 2 dogs (Pitbull's) has been stolen from the Mayor's house and we do not know what the motives is.
3. Some section of the party members that are not happy with the coalition partner.
4. On Wednesday the 7th September 2016 around afternoon 2 Whiteman in a white Toyota Prado were seen in the vicinity of the Mayors house dressed in khaki shorts with hunting rifles and on questioning they said they searching for lost cattle, coincidentally is the same afternoon that the ballot papers were recounted by IEC and the results unchanged.
5. Recently the hijacking/armed robbery, Plettenberg Bay CAS14/09/2016 that happened right at the door step of Executive Mayor's office.

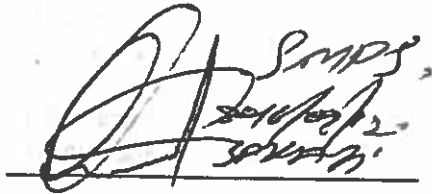
The Remuneration of Public Office Bearers act,1998 and in particular the DETERMINATION OF UPPER LIMITS OF SALARIES,ALLOWANCES AND BENEFITS OF DIFFERENT MEMBERS OF MUNICIPAL COUNCILS, published under Government Notice 1271 dated 15 December 2015 under paragraph 14[, Tools

of Trade]makes provision for Personal security to Executive Mayors subject to a threat and risk analysis conducted by the SAPS.

We therefore request that through your Crime Intelligence Unit to assist us with the threat and analysis report.

For any further enquiries in this regard please contact the author.

Yours faithfully,



SENIOR MANAGER: PUBLIC SAFETY

Mr. Andile Sakati

Bitou Municipality / Community Services : Public Safety Division

Cell +27 [REDACTED] - Tel +27(0)44 501 3217 - Fax to Mail 086 553 7874

Private Bag X1002, Plettenberg Bay, 6600, Western Cape , South Africa

asakati@plett.gov.za - www.bitou.gov.za



"Bitou Public Safety Prescribes Batho Pele Principles"

Annexure 22.2





AMAPOLISA OMZANTSI AFRICA

Privaat Sak/Private Bag X9004, Cape Town, 8000

Verwysing
Reference : C25/7/2/1(201600016)

Navrae
Enquiries : Lt Gen Julia

Telefoon
Telephone : 021-4177148

Faksnommer : 021-4177389

E-pos
Email : wcccpa@saps.gov.za

PROVINCIAL COMMISSIONER
SOUTH AFRICAN POLICE SERVICE
WESTERN CAPE

The Cluster Commander
South African Police Service
EDEN

**REQUEST FOR THREAT ASSESSMENTS: BITOU MUNICIPALITY: LIFE OF EXECUTIVE MAYOR
COUNCILLOR MP LOBESSE**

1. Your letter with reference 51/1/1 dated 2016-09-05 regarding the abovementioned matter refers.
2. Kindly be advised that an assessment by Crime Intelligence has been done and response as follows:
 - Crime Intelligence was unable to identify a direct threat against the Mayor.
 - In order to minimize a potential future threat, it is recommended that Mr Lobese be encouraged to occupy the official Mayoral residence where his safety is better ensured for the duration of his term in office.
 - Eden Cluster Visible Policing can continue to render support by increasing patrols in the vicinity of the mayor's private residence.


LIEUTENANT GENERAL
PROVINCIAL COMMISSIONER: SOUTH AFRICAN POLICE SERVICE
WESTERN CAPE

KE JULIA
Date:

2016/10/19

Annexure 22.3



(2)

Andile Sakati - Senior Manager

From: Thabo C. Ndlovu
Sent: Wednesday, April 5, 2017 3:15 PM
To: Mark Fourie; Andile Sakati -- Senior Manager: Public safety
Subject: URGENT - Executive Mayor's security measures

Follow Up Flag: Follow up
Flag Status: Flagged

Good day Mark and Andile,

This serves as a formal instruction for your department to urgently implement measures to beef up the security around the Executive Mayor.

The proposed measures which should be implemented with immediate effect are:

1. Procurement of a bullet proof vest through a deviation because this is an emergency
2. Provide him with an armed officer that will play the role of a close protection officer. This person will ride in the same vehicle as the Executive Mayor together with the current driver of the Executive Mayor. Please note that this officer must be appropriately trained and have the necessary permissions to carry a fire arm. I will inform you which officer will be preferred
3. Allocate a traffic vehicle with armed officers that will accompany the Mayoral Car while moving around the town, only when the Executive Mayor is in the vehicle.
4. Using the current private security company that's contracted by the municipality, deploy at the residence of the Executive Mayor one armed guard during the day and two armed guards during the evening.
5. The private company to conduct regular patrols in the vicinity of the Executive Mayor's residence during the evening.

These must be implemented with immediate effect.

Please liaise with Desire to set up an appointment for you to come brief me tomorrow morning about progress with the implementation of these instructions.

Regards,

Thabo Ndlovu
Municipal Manager
Bitou Municipality
044 501 3172 / 3014 (t)
[REDACTED] (m)

Annexure 22.4



MEMO

DIRECTORATE: COMMUNITY SERVICES

Bitou Municipality Public Safety

PUBLIC SAFETY

Tel: (044) 501-3240 & Fax: (044) 533-4069

E-mail: public.safety@bitoumunicipality.gov.za



TO: THE MUNICIPAL MANAGER MR.T.NDLOVU
ACT HEAD COMMUNITY SERVICES
ACT HEAD CORPORATE SERVICES
ACT CHIEF FINANCIAL OFFICER
MR. M. FOURIE
MRS.A.CROUTZ
MR .G.GROENEWALD

FROM: SENIOR MANAGER PUBLIC SAFETY MR. A. SAKATI

DATE: 07 APRIL 2017

SUBJECT: SECURITY AROUND THE EXECUTIVE MAYOR

With reference to the meeting between Municipal Manager Office, HOD Community Services and Public Safety Office which resulted with the instruction from the Municipal Manager to tighten security around the Executive Mayor. It is therefore confirmed that measures are implemented by Public Safety Office, as per criteria outline by Municipal Manager written instructions.

Recommendation

- This project be covert and be kept that way as much as possible.
- That fleet services arrange a pool vehicle for covert operations.
- Snr Inspector Mqongwana to be in charge of the operations as a team leader.
- Use of the services of the current security service provider for guarding for the residence Of the Executive Mayor, recommend that should deploy covert operatives.
- Standby and overtime of the three officers from Public Safety that would be joining the team should be permitted to exceed the 40 hour limit and 14 days standby as they duties would necessitate that sometimes.
- A deviation be processed for any procurement that might be out of the ordinary
- These processes be reviewed monthly.

Regards,

A.SAKATI

SENIOR MANAGER LAW ENFORCEMENT

ANDILE SAKATI
MANAGER PUBLIC SAFETY
BITOU MUNICIPALITY

2017 -04- 07

Tel: 044 501 3240

SUPPORTED / NOT SUPPORT

M. FOURIE

ACT HOD COMMUNITY SERVICES

SUPPORTED / NOT SUPPORT

A. CROUTZ

ACTING HEAD: CORPORATE SERVICES.

SUPPORTED / NOT SUPPORT

POTENTIALLY SUFFICIENT FUNDING AVAILABLE ON THE 2016/17 FIN
YEAR. LINE - Fleet Management - Hire of Vehicles - R2,272 Million SUFFICIENT
LINE - Protection Services - Law Enforcement - Security - R3,841 Million
to be managed over remaining months

G. FROENEWALD

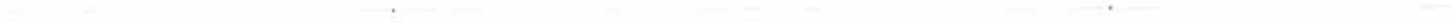
ACTING CHIEF FINANCIAL OFFICER

APPROVED / NOT APPROVED

T. NDLOVU

MUNICIPAL MANAGER.

Annexure 22.5



1

2





INTERNAL MEMORANDUM

TO: THE MUNICIPAL MANAGER MR.T.NDLOVU

Cc: SENIOR MANAGER PUBLIC SAFETY MR. A. SAKATI
ACT HEAD COMMUNITY SERVICES MR. M. FOURIE
ACT HEAD CORPORATE SERVICES MR. A. CROUTZ
SENIOR MANAGER: HUMAN RESOURCES MRS.T.WILDERMAN
ACT SENIOR MANAGER: BUDGET AND TREASURY MR. M.P.PETERS

FROM: SENIOR MANAGER PUBLIC SAFETY MR. A. SAKATI

DATE: 07 April 2017.

SUBJECT: Security around the Executive Mayor

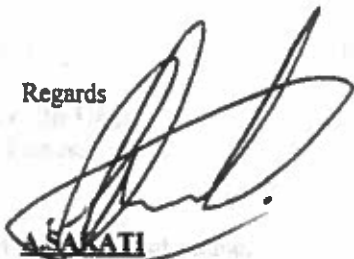
The above refers:-

This serves as a response to the formal instruction to beef up the security around the Executive Mayor.

1. Procurement of a bullet proof vest through a deviation because this is an emergency.
 - A. The Bullet Vest has been procured and the signed formal order has been sent to the supplier and the delivery will take the minimum of 5 days and the maximum of 10 days
2. Provide him with an armed officer that will play the role of a close protection officer. This person will ride in the same vehicle as the Executive Mayor together with the current driver of the Executive Mayor. Please note that this officer must be appropriately trained and have the necessary permissions to carry a firearm. I will inform you which officer will be preferred.
 - A. The officer has been identified, informed and will start as of Saturday the 8th of April 2017 as he is on official trip at Cape Town.
3. Allocate a traffic vehicle with armed officers that will accompany the Mayoral Car while moving around the town, only when the Executive Mayor is in the vehicle.
 - A. Two traffic officers has been allocated and they have started with their duties of escorting the Executive Mayor as in Thursday 5 April 2017.
4. Using the current private security company that is contracted by the municipality, deploy at the residence of the Executive Mayor one-armed guard during the day and two armed guards during the evening.
 - A. Meeting with the service provider was held and the issue was discussed and the security on private clothes with an unmarked vehicle is deployed at the Mayors residents watching every movement and for potential threats.

All the instructions the are adhered to and monitoring of the situation are conducted on regular basis.

Regards



A. SAKATI
SENIOR MANAGER LAW ENFORCEMENT

SUPPORTED / NOT SUPPORT

M. FOURIE
ACT HOD COMMUNITY SERVICES

Annexure 22.6





to be the best together

Private Bag X1002 Plettenberg Bay 6600
Tel: +27 (0)44 501 3000 Fax: +27 (0)44 533 3485

REF: Confidential Security Matter

Contact: Mr. A. Sakati

Tel: 044 501 3240

28/06/2017

Attention: General Reddy
The Cluster Commander
Eden Cluster
Masimanyane Complex
George
6530

Dear Sir,

RE: REQUEST FOR SECURITY THREAT ANALYSIS BY BIOTU MUNICIPALITY ON THE LIFE OF THE EXECUTIVE MAYOR: COUNCILLOR MSIMBOTHI PETER LOBESSE

The above matter refers.

After the 3rd August 2016 local government election, the Bitou Municipality became under the control of a coalition government between African National Congress (ANC) and the Active United Front (AUF). Councillor Peter Lobese, from the AUF was inaugurated on 12th August 2016 as the new Executive Mayor of the municipality.

However, the coalition between the two parties did not work out, the AUF reviewed the agreement and it decided to terminate the coalition agreement with the ANC in April 2017. A new coalition agreement was then entered into between the AUF and the Democratic Alliance (DA) with Councillor Lobese still the Executive Mayor.

The political environment in Bitou has always been characterized by sensitive political dynamics, which in the past eight years have also turned violent resulting in all Executive Mayors during this period having to be provided with Close Protection Services. The recent changes to the coalition therefore presented a clear and present risk to the Executive Mayor as a result the municipality has to consider beefing up the security around the Executive Mayor and his immediate family.

It is therefore within the following reasons that we request your assistance with a risk analysis as soon as possible:

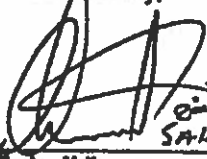
1. The African National Congress supporters are not happy with these new coalition, which meant that the ANC has lost political power.
2. It is alleged that the Kwanokuthula community [Africans] believe that Mr. Lobesa have sold out to the DA [white party].
3. The Executive Mayor himself has experience threatening remarks from random members of the public some of which he does not even know.
4. The son of Mr. Mnweba who is playing an advising role to the Executive Mayor was hospitalized after a brutal attack by a gang citing that it was Mr. Mnweba advice to go with the DA.
5. An incident happened in Pine Trees location where a family member to the Executive Mayor was threatened with a knife.
6. With the tensions escalating within the ANC as the party approaches it's December 2017 Conference, the risk of uncontrollable or rogue members acting outside the party discipline, will increase. The rogue elements can also turn violent and threaten the life of the Executive Mayor.

The Remuneration of Public Office Bearers act, 1998 and in particular the DETERMINATION OF UPPER LIMITS OF SALARIES, ALLOWANCES AND BENEFITS OF DIFFERENT MEMBERS OF MUNICIPAL COUNCILS, published under Government Notice 1271 dated 15 December 2018 under paragraph 14 [Tools of Trade] makes provision for personal security to the Executive Mayors subject to a threat and risk analysis conducted by the SAPS.

We therefore request that through your Crime Intelligence Unit to assist us with the threat and analysis report.

For any further enquiries, in this regard please contact the author.

Yours faithfully,

D.P.  *THABO NDLOVU*
SAKAT 77

Municipal Manager

Bitou Municipality



Annexure 22.7





DEPARTMENT: FINANCIAL SERVICES

**OFFICE OF THE MANAGER: SUPPLY CHAIN
MANAGEMENT**

MEMORANDUM

TO :	THE MUNICIPAL MANAGER		
COPIES:			
MEMO #:	SCM D 2018/001	Enquires:	A. Mqikwa
DATE:	2017/07/09		
SUBJECT:	APPLICATION TO DEVIATE FROM THE SCM POLICY: RECOMMENDATION: THE PROVISION OF PERSONAL SECURITY SERVICES FOR THE EXECUTIVE MAYOR DUE TO POLITICAL UPHEAVAL		

1. BACKGROUND

- 1.1. After the Local Government Elections in August 2016, no political party attained an outright majority for control over Council, with 8 representatives for the ANC and DA political parties respectively. The 13th seat was allocated to the AUF and a subsequent agreement was struck with a coalition between the ANC and the AUF. The AUF candidate, Mr Lobese was installed as the Executive Mayor in alliance with the ANC.
- 1.2. During April 2017, the alliance became unstuck after the Executive Mayor expressed his dissatisfaction with the national discourse of the ANC. This resulted in volatility in the relationship and raised a perception to the person, the family and the personal property of the Executive Mayor, Mr Lobese. The Accounting Officer analysed the potential for harm and considered the immediate appointment of the contracted service provider for security services, Isolomzi, from 05 April 2017.
- 1.3. The services included that of armed close protection services with additional vehicles to accompany the Mayor 24 hours a day for 7 days a week. The services were required without having time to properly assess the situation and obtain the official security assessment and reviews and the contracted service provider charged premium rates for the specialised close protection services. In fact, the rates were deemed exorbitant by the Accounting Officer after having to consider charges of respectively R 263 796 and R 293 322 for April and May 2017, an average daily rate per guard of R 2 800. A comparative quotation from LVDS Security services came in at R 3 400. Subsequent negotiations by the Accounting Officer and the CFO with Isolomzi Security Services could not result in a reduction of rates and the services were terminated.
- 1.4. On Saturday 08 July 2017, new threats emerged and the Accounting Officer had to consider deploying close protection services for the Executive Mayor on an urgent basis. A service provider was required on site by 18h00 the same night. The services were deployed with immediate effect until 31 August 2017 or until a threat analysis determined otherwise. Various service providers were contacted during the day in order to identify and appoint a service provider on an urgent basis. Herman the close protection service provider could not immediately deploy services; neither could Otto from PlettSecurity avail personnel immediately. The service provider Blue Bay Guards came to our rescue at competitive rates against that of Isolomzi at R 1 300 per day.
- 1.5. The Accounting Officer duly requested a Threat Analysis Report from the SAPS, as required by the Remuneration of Public Office Bearers Regulations. In the interim it was deemed appropriate to waive the procurement requirements of Section 19 of the SCM Policy as it was not cost effective and impractical to appoint another service provider, with the Accounting Officer invoking Section 36(1)(a)(v) of the SCM Policy.

SUBJECT:	APPLICATION TO DEVIATE FROM THE SCM POLICY: RECOMMENDATION: THE PROVISION OF PERSONAL SECURITY SERVICES FOR THE EXECUTIVE MAYOR DUE TO POLITICAL UPHEAVAL
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2. FINANCIAL IMPLICATION

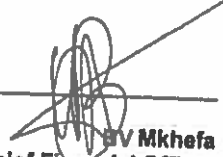
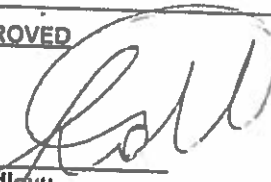
Application In favour of:	BLACK MOON INVESTMENTS 56cc t/a BLUE BAY GUARDS	
Potential Value over July 2017- Price: (Excl. VAT)		R 69 000
Potential Value over August 2017- Price: (Excl. VAT)		R 93 000
Sub Total		R 162 000
VAT@14%		R 22 680
Price: (Incl. VAT)		R 184 680

3. RECOMMENDATION:

It is hereby recommended that the Accounting Officer consider the approval of the application for a deviation as detailed above.



PH Peters
Manager: SCM

Recommended:  BV Mkhafa Chief Financial Officer	
APPROVED  TC Ndlovu MUNICIPAL MANAGER	7/9/2017

Annexure 22.8



SUID-AFRIKAANSE POLISIEDIENS



SOUTH AFRICAN POLICE SERVICE

AMAPOLISA OMZANTSI AFRICA

Privaat Sak/Private Bag 17519, Bishop Lavis, 7465

Verwysing
Reference : 25/1/2/1(80)

Navrae
Enquiries : Maj. Gen. ML Tiyo

Telefoon
Telephone : 021-935 9607

Faksnommer : 021-935 5594

E-pos
Email : WC:Prov Crime Intelligence

PROVINCIAL HEAD
CRIME INTELLIGENCE
SOUTH AFRICAN POLICE SERVICE
WESTERN CAPE

02 November 2017

The Provincial Commissioner
South African Police Service
WESTERN CAPE

REQUEST FOR THREAT ANALYSIS: MAYOR PETER LOBESE, BITOU MUNICIPALITY

1. The threat request in question followed after a previous threat assessment provided by this office under the same heading dated 6th October 2016. The findings of this office in the mentioned assessment was that the concerns raised as "threats" by the Public Safety Manager of the Bitou Municipality, Mr Sakati, could not be substantiated and did not constitute a threat against the subject. In addition, this office was unable to identify any form of a direct threat against the subject. It was the recommendation of this office that the subject be encouraged to occupy the official Mayoral residence in Plettenberg Bay, where his safety could be ensured for the duration of his term in office.
2. On 28th June 2017 this office received a similar request from the office of Major General Reddy, Cluster Commander Eden Cluster, to revisit the threat assessment provided in October 2016. The author of a letter that was submitted to Major General Reddy highlighting 'new safety' concerns was again Mr Sakati, the Public Safety Manager for Bitou Municipality. The following issues were highlighted for further investigation:
 - Corruption in the Bitou Municipality due to bad governance by the previous authority was identified by Mayor Lobese, hereafter referred to as the subject, and internal investigations were launched. Mr Sakati is of the opinion that by initiating these investigations against certain individuals, the possibility of a threat against the subject increased.

CONFIDENTIAL

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CONFIDENTIAL

REQUEST FOR THREAT ANALYSIS: MAYOR PETER LOBESE, BITOU MUNICIPALITY

- An incident of an Assault on a Mr. Libo Mrweba was brought under the attention of the subject by his security advisor. It is believed that the victim was assaulted because of the association of the victim's father, who previously worked with the Mayor and who was allegedly instrumental in the subject's switch from being in a coalition with the African National Congress (ANC) to entering into a coalition with the Democratic Alliance (DA).
- The subject's personal assistant, MS Punkie, was allegedly threatened telephonically and laid a criminal charge of Intimidation (Plettenberg Bay CAS 218/06/2017 refers). The inference was that the alleged threats were directed against the subject.
- The extent of political turmoil in the Bitou Municipality allegedly resulted in all Executive Mayors in the last eight years having to be provided with close protection which meant that the Bitou Municipality would have to consider beefing up the security of the subject and his immediate family.
- The subject refused to take up residence in the official Mayoral residence available to him in Plettenberg Bay, citing that he wanted to be 'closer to the people'. The Mayor had chosen to remain in his private residence however was seeking upgrades to be made by the municipality to the security measures at his private residence.

FINDINGS:

3. In July 2017 members of this office interviewed the subject at his office in Plettenberg Bay. The subject indicated that he had recently cut ties with the ANC and formed a new coalition with the DA, whereby he still remained the Executive Mayor of the Bitou Municipality. The subject alleged that he ended the coalition after the ANC wanted him to stop investigating certain members of his party who he found to be involved in criminal activity. He stated that in his party there are members involved in corrupt activity who are plotting with the ANC to have him removed from office in order to escape conviction.
4. In September 2017 the subject was interviewed regarding the corruption cases that were highlighted by himself and Mr Sakati. The subject indicated that the cases were being investigated by a private law firm however, due to the financial constraints of the Bitou municipality, the firm could not conclude the investigations and the contract was terminated. It was indicated that certain individuals involved in the scandals had resigned while others had disciplinary steps instituted against them. A name list of alleged offenders was provided by the municipality to validate corrupt activities at the Bitou Municipality.
5. The assault and intimidation cases alluded to by Mr Sakati were investigated by this office. Mr Mrweba was interviewed who indicated that there was no association between the assault incident and his father or the subject. The case of intimidation, according to the investigating officer Const Mbonjwa, had been closed and filed due to insufficient evidence.
6. In the course of the investigation by this office, the security measures of the official Mayoral residence situated at no 1 Rainbow Place, Plettenberg Bay as well as the subject's private residences in Shishuba Street and Pirates Close in Kwanonkhuthula, Plettenberg Bay were evaluated. The Shishuba Street residence, according to information, is allegedly being utilized as a backpacker's accommodation premises. Information obtained indicates that the subject initially built the residence on Pirate Close, his current primary residence, to ultimately be utilized as a bed and breakfast establishment. The exterior of the subject's private residence has no boundary wall and there are no security measures evident. The subject receives protection and his private residence is guarded by a security firm appointed by himself.

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REQUEST FOR THREAT ANALYSIS: MAYOR PETER LOBESE, BITOU MUNICIPALITY

By contrast, the security shortcomings identified at the official residence only amount to the need for better security lighting and the upgrading of the CCTV capability.

7. The investigation into the various concerns raised by Mr Sakati is concluded with the findings of this office being that no direct threat could be identified against the subject. It is the findings of this office however that the refusal of the subject to move into the official residence constitutes an indirect threat, given the absence of security measures at his private residence.

RECOMMENDATIONS:

8. This office appreciates that as the Senior Manager of Public Safety for the Bitou Municipality, the safety of the subject is of great importance to Mr Sakati. The subject campaigned to be elected as Mayor of the Bitou Municipality and won. Part and parcel of the position of Mayor is the availability of an official residence as a benefit for his term of office and to allow for his security needs to be taken care of by the municipality. The repeated 'concerns' for the safety of the subject raised by Mr Sakati only serve to add credence to the call for the subject to take up residence in the official Mayoral residence where his security needs can be ensured. **With the existence of an official residence all security shortfalls at the private residence of the subject become the responsibility of the subject in his private capacity and not the responsibility of the municipality.**
9. In the absence of a direct threat against the subject, this office can find no basis for additional security measures to be afforded to him, other than the protection measures due to him as Mayor by Bitou municipality Law Enforcement.
10. This office suggests that the SAPS VISPOL Eden Cluster can continue to render support to the subject by increasing patrols in the vicinity of his private residence.

Respectfully,

SPY BANC. J. HONORIS
MAJOR-GENERAL
PROVINCIAL HEAD: WESTERN CAPE
CRIME INTELLIGENCE
ML-TYO

Date:

02/11/2017



CONFIDENTIAL

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Annexure 22.9



(42)

Andile Sakati - Senior Manager

From: Thabo C. Ndlovu
Sent: Tuesday, December 5, 2017 6:49 AM
To: Councillor Peter Lobese
Cc: Daluxolo Ncame; Andile Sakati - Senior Manager; Vincent Bongani Mkhafa; Pedro Peters; Siyasanga Vandala
Subject: RE: Withdrawal of security at the Executive Mayor's house

Good day Andile / Siya,

May you please with immediate effect, in collaboration with the SCM Unit, ensure that the services of the security company Blue Bay, that is guarding the residence of the Executive Mayor, are withdrawn.

Please make arrangements that patrols by our law enforcement officers are increased in the vicinity of the Executive Mayor's residence, especially at night. Also liaise with SAPS in the area to see how they can assist to manage the security risk around the Executive Mayor.

Regards,

Thabo Ndlovu
Municipal Manager
Bitou Municipality
044 501 3172 (t)
044 533 6161 (f)
[REDACTED] (m)
tndlovu@plett.gov.za
www.plett.gov.za
Private Bag X1002, Plettenberg Bay, 6600, South Africa

From: Councillor Peter Lobese
Sent: Monday, December 4, 2017 4:34 PM
To: Thabo C. Ndlovu <tndlovu@plett.gov.za>
Cc: Daluxolo Ncame <DNcame@plett.gov.za>; Andile Sakati - Senior Manager <asakati@plett.gov.za>; Vincent Bongani Mkhafa <vmkhafa@plett.gov.za>; Pedro Peters <ppeters@plett.gov.za>
Subject: RE: Withdrawal of security at the Executive Mayor's house

Hi MM

I took your advise on this regard,

Kind regards,

Peter Lobese
Executive Mayor
Bitou Municipality
044 501 3009 (t)
plobese@plett.gov.za
www.plett.gov.za
Private Bag X1002, Plettenberg Bay, 6600, South Africa



plett
it's a feeling!

From: Thabo C. Ndlovu

Sent: Monday, December 4, 2017 3:28 PM

To: Councillor Peter Lobese <PLobese@plett.gov.za>

Cc: Daluxolo Ncame <DNcame@plett.gov.za>; Andile Sakati - Senior Manager <asakati@plett.gov.za>; Vincent Bongani Mkhafa <vmkhafa@plett.gov.za>; Pedro Peters <ppeters@plett.gov.za>

Subject: Withdrawal of security at the Executive Mayor's house

Good day Executive Mayor,

I spoke to Sthera (Driver/Close Protection Officer) earlier today and he informed me that you have requested him to tell me that I can withdraw the security at your house in Kwanokuthula.

I am humbly requesting your confirmation of this instruction.

Regards,

Thabo Ndlovu

Municipal Manager

Bitou Municipality

044 501 3172 (t)

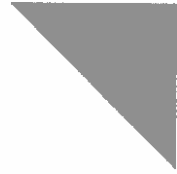
044 533 6161 (f)

██████████ (m)

tndlovu@plett.gov.za

www.plett.gov.za

Private Bag X1002, Plettenberg Bay, 6600, South Africa



126773

EFT

06/10/2017

[illegible]

Compiled by:
Creditors' Clerk

Checked by:
Accountant: Expenditure

Signed by:
Signatory A

Countersigned by:
Signatory: B

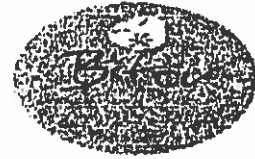
Ransom.

Alfar

Ullar

Bitou Municipality

Creditors' Statement Reconciliation



BLACK MOON INVESTMENTS 56cc

Supplier nr B0025

Acc No:

VOTE (only for sundry pmnts)

Outstanding balance as per supplier's statement

188,100.00

Invoices Already Paid Not Yet Credited

Remittance Number	Invoice Number	Date	Amount
Total			R 0.00

Invoices Already Processed on the System

Order Number	Invoice Number	Date	Amount
381337	IN001	31/07/2017	82,080.00
381381	IN002	31/08/2017	106020
Total			R 188,100.00

Outstanding Invoices as per Statement

Invoice Number	Date	Order Status	Resp. Official	Amount
Total				0.00

Credits/Debits on Statement

Credit Note Number	Date	Order No.	Amount
Total			0.00

Diff

Comment

Compiled by:

SENIOR CLERK:

Reviewed by:

[Signature]



BLUE BAY GUARDS

Black Moon Investments 56 cc 2010/142159/23

Psira Reg No: 2041636

Vat No: 413 025 8645

Tell: (044) 533 1691 Fax: (086) 571 498

Email: johnson@bluebayguards.co.za

STATEMENT

Customer

Name Bitou Municipality
Address Ancher Cres
City Plettenberg Bay
Pcode: 6600 Vat no: 4270102405

Date 30/09/2017
Account num: BM008
Attention: _____

Qty	Description	Unit Price	TOTAL
1	Security services for July 2017	R 72,000.00	R 72,000.00
1	Security services for August 2017	R 93,000.00	R 93,000.00
		SubTotal	R 165,000.00
		VAT	R 23,100.00
		TOTAL	R 188,100.00

Payment Details



ACCOUNT HOLDER: BLACK MOON INVESTMENTS 56cc t/a BLUE BAY GUARDS

BANK: FIRST NATIONAL BANK

BRANCH: PLETTENBERG BAY

ACCOUNT NUMBER: ~~0000000000000000~~

BRANCH CODE: 210514



BLUE BAY GUARDS

Black Moon Investments 56 cc 2010/142159/23

Psira Reg No: 2041636

Vat No: 413 025 8645

Tell: (044) 533 1691 Fax: (086) 571 498

Email: johnson@bluebayguards.co.za

Tax Invoice 001

INVOICE

Customer

Name Bitou Municipality
Address Ancher Cres
City Plettenberg Bay
Picode: 6600 Vat no: 4270102405

Date 31/07/2017

Account num: BM008

Attention: _____

Qty	Description	Unit Price	TOTAL
24	x1 Day Shift Armed Respondent Officer	R 1,300.00	R 31,200.00
24	x1 Night Shift Armed Respondent Officer	R 1,300.00	R 31,200.00
24	x1 Vehicle deploy per day and night	R 400.00	R 9,600.00
IT IS CERTIFIED THAT GOODS/SERVICES WERE SATISFACTORILY RECEIVED/ RENDERED & IN ORDER FOR PAYMENT. VOTE  DATE _____ MANAGER _____			

SubTotal R 72,000.00

VAT R 10,080.00

TOTAL R 82,080.00

Payment Details



ACCOUNT HOLDER: BLACK MOON INVESTMENTS 56cc t/a BLUE BAY GUARDS

BANK: FIRST NATIONAL BANK

BRANCH: PLETTENBERG BAY

ACCOUNT NUMBER: 

BRANCH CODE: 210514

BITOU MUNICIPALITY

EXPENDITURE MANAGEMENT-CREDITOR'S PAYMENT CONTROL SHEET

DATE: 22/08/2017

ORDER NUMBER: 381337

C/A: B

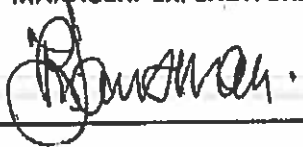
1. Has a single quotation been attached for procurement below R2 000? ☒ YES ☐ NO*
 2. Has three quotations been attached for procurements above R2 000 but below R30 000? ☒ YES ☐ NO*
 3. Is the procurement contract of tender related? ☒ YES ☐ NO*
 4. Has the copy of contract/award letter, signed by the Manager: SCM been attached for procurements above R200 000? ☐ YES ☒ NO*
 5. Has the SCM request been attached for procurement and signed by the originator? ☒ YES ☐ NO*
 6. Has the request been approved for procurement and signed by the HOD? ☒ YES ☐ NO*
 7. Has the request been attached for procurement and signed by the Manager: SCM? ☒ YES ☐ NO*
 8. Has the deviation form being attached for procurement and signed by the HOD? ☐ YES ☒ NO*
 9. Has the order been attached for procurement and signed by the Manager: SCM? ☒ YES ☐ NO*
-
10. Has the Creditors Clearance Certificate been attached and signed by Manager: Income? (Only applicable to local -based creditors) ☒ YES ☐ NO**
 11. Has the supplier's latest statement been received and reconciled? ☒ YES ☐ NO**
-
12. Has the original tax invoice been received and approved for payment by the user department? ☒ YES ☐ NO***
 13. Are the VAT registration numbers for both the municipality and creditor reflecting on invoices? (only when the creditor's VAT vendor) ☒ YES ☐ NO***


CLERICAL CLERK*


MANAGER: EXPENDITURE

DATE:


SNR CLERK: CREDITORS**


PRINCIPLE CLERK: CREDITORS***

27.09.2017

ACCOUNTANT: EXPENDITURE



BITOU Municipality OFFICIAL ORDER

PRIVATE BAG X1002, Plettenberg Bay, 6600

e-mail:
supplychain@plet.gov.za

FAC:
044 501 3000

TELEPHONE:
044 501 3000

VAT #:
944 501 8000

PLEASE NOTE:
No account will be paid unless:

1. An official order form has been issued.
2. The order number is quoted on your invoice.
3. An invoice has been delivered to this office within 7 days after delivery.
4. A statement has been submitted together with the invoice.
5. No variation of the prices will be accepted without prior approval.

Regulation #: 224151
Quote this number on invoice: ORDER #: 981397

Supplier #:	BLACK MOON INVESTMENTS
Name of Supplier:	5600
P.O. Box:	
City / Town:	PLETTENBERG BAY
Postal Code:	6600

Please provide the undermentioned Goods/ Services and deliver:		23/08/2017
Delivery Date:	Contact Person: D.MANTY	
Tender # & Description:	PROCUREMENT	
Delivery Address:	FINANCIAL SERVICES, PLETTENBERG BAY, 6600	

Item #	Stores Stock Code	DESCRIPTION	UKey:	QUANTITY	Rate / Price	VAT @ 14%	TOTAL PRICE
1		DAY SHIFT ARMED RESPONDENT OFFICER	70170701000260	24	R 91,200.00	R 4,350.00	R 35,550.00
2		NIGHT SHIFT ARMED RESPONDENT OFFICER		24	R 31,200.00	R 4,368.00	R 35,568.00
3		VEHICLE DEPLOY PER DAY AND NIGHT		24	R 9,600.00	R 1,344.00	R 10,944.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							

BITOU MUNICIPALITY
SUPPLY CHAIN MANAGEMENT

2017-09-20

Private Bag X1002
Plettenberg Bay 6600
044 501 3000

BITOU MUNICIPALITY
EXPENDITURE RECEIVED

2017-09-22

SIGN:

TOTAL R 82,080.00

Signed on behalf of the Chief Financial Officer (CFO)



381337

BITOU MUNISIPALITEIT
BITOU MUNICIPALITY

CSD

AUTHORISATION TO ISSUE AN ORDER TO PROCURE GOODS AND/OR SERVICES
THROUGH A QUOTATION/TENDER PROCESS:

Amount (Inclusive of VAT)	RANGE OF PROCUREMENT PROCESSES	Delegated authority
R 0 - R 2,000	Direct purchases - no quotations needed (order to be obtained & invoice to be submitted)	Mayor and Mayor
R 2,001 up to R 10,000	Three written quotations	Chief Financial Officer / Director: Finance
R 10,001 up to R 80,000	Three formal written price quotations and: (a) complying with the PPFA; (specified by reg. 16 - TAX Clearance form amounts above R 10,000 - Treasury circular No: 29 of 31 January 2006) and; (b) suppliers to be used on a rotational basis; and (c) advertised for 7 (seven) days on notice boards and website of council;	Deputy Director: Expenditure/SCM
R 80,001 up to R 200,000		Any three (3) from different Departments: Dep. M&A / C/O / Executive Directors / Directors

Request No.: 224151 Authorization No.: 0 Requisition No.: 13128

Rand value of procurement (Inclusive of VAT): R 82,080.00

Name of Supplier: BLACK MOON INVESTMENTS 56CC
(Person/Company to whom the bid was awarded)Department: FINANCIAL SERVICES
(Department requesting the procurement of goods and/or services)

Checklist/Compliance:

Applicable documentation to be attached	Yes	No	O/S	N/A
1. Original Tax Clearance Certificate: Dated: 00-00-0000				
2. Service Level Agreement dated:				
3. Mayoral/Council Resolution: MC and/or C. Dated:				
4. Purchase in terms of Tender No: 0				
5. Advertised on Notice Boards & Website: Date advertised: 00-00-0000				
6. Quotation Register No.: Date closed: 00-00-0000				
7. Points Scoring Sheet:				
8. Report to National Treasury (Circular 34) on amounts > R 100,000				
9. Quotations obtained from: (List top three / High to Low - Attach copy of Quotation Register where applicable)				
(i) BLACK MOON INVESTMENTS 56CC				
(ii)				
(iii)				
10. Were there any Deviations from the SCM process: (IF YES, GIVE FULL REASON & MOTIVATION)	Yes	No		
11. Data Base Updated by: (All prospective Suppliers for this transaction)				

Procurement Documents Verified and Approved by:	Signature:	Date:
		19/09/17
Procurement Authorized by:	Signature:	Date:
Issuing of ORDER Authorized by:	Signature:	Date:

* If approved by the Bid Adjudication Committee - Three Standing Members must sign

View Critical Fields on Requests

- No Actions Taken Against Request In Last 3 Days 1 = Past Request By Da

Request Number : 224151 Line Number: 1
Authorization Ref. : 0
Archiving document :
Contract ID : 0

Application Date : 18/09/2017
Applicant : DMANTYI DANIEL MANTYI
Contact details:- Extension Number
Cellphone Number
Fax Number

Type user
Sub-del'd from

Captured by : DMANTYI DANIEL MANTYI
Authorized by : PPETERS PEDRO PETERS
Status of Authorization (Not yet/Yes/Cancelled) Y
Opened by SCM N SCM manager
Required by : 18/10/2017

AUTHORIZED
Cancelled by
SCM Group

Preferred supplier 1: B0025 BLACK MOON INVESTMENTS 56CC
Reason : DEVIATION

Preferred supplier 2: Not yet determined
Reason :
Preferred supplier 3: Not yet determined
Reason :

Delivery Instructions: SEWELL STREET, PLETTENBERG BAY, 6600
On Hold?

Total reserved value : 82080.00
Provisional SCM process : DEV1 SCM Section 36(1)(a)- Deviation from normal proc
SCM Section 36(1)(a)- Deviation from normal proc
Calculated Process Q3 Selected Process DEV1
Reason for deviatn. SCM SECTION 36(1)(A)-DE
Value 82080.00 Input document ID 0 Auto Reques

Adverts req'd ? N Quotes req'd ? N
Eval requested ? N Evaluation done ? N
Approved supplier Purchase approved ? N
Order Number PLETT 0 0000000000
Locked onto Fin.Yr.2017

By
On

PLETT DAY SHIFT ARMED RESPONDENT OFFICER

Costcode : 2017 10343200560000 Qty.: 24.000 Value : 35568.00

View Critical Fields on Request

* = No Actions Taken Against Request In Last 3 Days ! = Past Request By Da

Request Number : 224377 Line Number: 1
 Authorization Ref. : 0
 Archiving document :
 Contract ID : 0

Application Date : 27/09/2017
 Applicant : DMANTYI DANIEL MANTYI
 Contact details:- Extension Number
 Cellphone Number
 Fax Number

Type used
 Sub-del'd from

Captured by : DMANTYI DANIEL MANTYI
 Authorized by : PPETERS PEDRO PETERS
 Status of Authorization (Not yet/Yes/Cancelled) Y
 Opened by SCM N SCM manager
 Required by : 27/10/2017

AUTHORIZED
 Cancelled by
 SCM Group

Preferred supplier 1: B0025 BLACK MOON INVESTMENTS 56CC
 Reason : DEVIATION

Preferred supplier 2: Not yet determined
 Reason :
 Preferred supplier 3: Not yet determined
 Reason :

Delivery Instructions: SEWELL STREET, PLETTENBERG BAY, 6600
 On Hold?

Total reserved value : 106020.00
 Provisional SCM process : DEV1 SCM Section 36(1)(a) - Deviation from normal proc
 SCM Section 36(1)(a) - Deviation from normal proc

Calculated Process Q3 Selected Process DEV1
 Reason for deviatn. DEVIATION FROM NORMAL PR
 Value 106020.00 Input document ID 0 Auto Reque

Adverts req'd ? N Quotes req'd ? N
 Eval requested ? N Evaluation done ? N
 Approved supplier B0025 Purchase approved ? N
 Order Number PLETT 0 0000000000
 Locked onto Fin.Yr.2017

By
 On

PLETT DAY SHIFT ARMED RESPONDENT

Costcode : 2017 10112201520000 Qty.: 31.000 Value :

5942.0

* - No Actions Taken Against Request In Last 3 Days ! - Past Request By Da

Request Number : 224377 Line Number: 2
 Authorization Ref. : 0
 Archiving document :
 Contract ID : 0

Application Date : 27/09/2017
 Applicant : DMANTYI DANIEL MANTYI
 Contact details:- Extension Number
 Cellphone Number
 Fax Number

Type user
 Sub-del. of from

Captured by : DMANTYI DANIEL MANTYI
 Authorized by : PPETERS PEDRO PETERS
 Status of Authorization (Not yet/Yes/Cancelled) Y
 Opened by SCM : N SCM manager
 Required by : 27/10/2017

AUTHORIZED
 Cancelled by
 SCM Group

Preferred supplier 1: B0025 BLACK MOON INVESTMENTS 56CC
 Reason : DEVIATION

Preferred supplier 2: Not yet determined
 Reason :
 Preferred supplier 3: Not yet determined
 Reason :

Delivery Instructions: SEWELL STREET, FLETTENBERG BAY, 6600
 on Hold?

Total reserved value : 106020.00
 Provisional SCM process : DEV1 SCM Section 36(1)(a)- Deviation from normal proc
 Calculated Process Q3 SCM Section 36(1)(a)- Deviation from normal proc
 Selected Process DEV1
 Reason for deviatn. DEVIATION FROM NORMAL PR
 Value 106020.00 Input document ID 0 Auto Requi

Quverts req'd ? N Quotes req'd ? N By
 Val requested ? N Evaluation done ? N
 Approved supplier B0025 Purchase approved ? N On
 Order Number PLETT 0 0000000000
 Locked onto Fin.Yr.2017

LETT NIGHT SHIFT REPENDENT OFFICER

Costcode : 2017 10712201510000 Qty.: 31.000 Value : 45942.00

224151



BLUE BAY GUARDS

Black Moon Investments 56 cc 2010/142159/23

P'sira Reg No: 2041636

Vat No: 413 025 8645

Tell: (044) 533 1691 Fax: (086) 571 498

Email: johnson@bluebayguards.co.za

Tax Invoice

INVOICE

Customer

Name Bitou Municipality
 Address Anchor Cres
 City Plettenberg Bay
 Picode: 6600 Vat no: _____

Date 20/07/2017Account num: BM008

Attention: _____

Qty	Description	Unit Price	TOTAL
24	x1 Day Shift Armed Respondent Officer	R 1,300.00	R 31,200.00
24	x1 Night Shift Armed Respondent Officer	R 1,300.00	R 31,200.00
24	x1 Vehicle deploy per day and night	R 400.00	R 9,600.00

Payment Details



SubTotal R 72,000.00

VAT R 10,080.00

TOTAL R 82,080.00

ACCOUNT HOLDER: BLACK MOON INVESTMENTS 56cc t/a BLUE BAY GUARDS

BANK: FIRST NATIONAL BANK

BRANCH: PLETTENBERG BAY

ACCOUNT NUMBER: _____

BRANCH CODE: 210514



DEPARTMENT: FINANCIAL SERVICES

OFFICE OF THE MANAGER: SUPPLY CHAIN
MANAGEMENT

MEMORANDUM

TO :	THE MUNICIPAL MANAGER		
COPIES:			
MEMO #:	SCM D 2018/001	Enquiries:	A. Mqikwa
DATE:	2017/07/09		
SUBJECT:	APPLICATION TO DEVIATE FROM THE SCM POLICY: RECOMMENDATION: THE PROVISION OF PERSONAL SECURITY SERVICES FOR THE EXECUTIVE MAYOR DUE TO POLITICAL UPHEAVAL		

1. BACKGROUND

- 1.1. After the Local Government Elections in August 2016, no political party attained an outright majority for control over Council, with 6 representatives for the ANC and DA political parties respectively. The 13th seat was allocated to the AUF and a subsequent agreement was struck with a coalition between the ANC and the AUF. The AUF candidate, Mr Lobese was installed as the Executive Mayor in alliance with the ANC.
- 1.2. During April 2017, the alliance became unstuck after the Executive Mayor expressed his dissatisfaction with the national discourse of the ANC. This resulted in volatility in the relationship and raised a perception to the person, the family and the personal property of the Executive Mayor, Mr Lobese. The Accounting Officer analysed the potential for harm and considered the immediate appointment of the contracted service provider for security services, Isolomzi, from 05 April 2017.
- 1.3. The services included that of armed close protection services with additional vehicles to accompany the Mayor 24 hours a day for 7 days a week. The services were required without having time to properly assess the situation and obtain the official security assessment and reviews and the contracted service provider charged premium rates for the specialised close protection services. In fact, the rates were deemed exorbitant by the Accounting Officer after having to consider charges of respectively R 263 796 and R 293 322 for April and May 2017, an average daily rate per guard of R 2 800. A comparative quotation from LVDS Security services came in at R 3 400. Subsequent negotiations by the Accounting Officer and the CFO with Isolomzi Security Services could not result in a reduction of rates and the services were terminated.
- 1.4. On Saturday 08 July 2017, new threats emerged and the Accounting Officer had to consider deploying close protection services for the Executive Mayor on an urgent basis. A service provider was required on site by 18h00 the same night. The services were deployed with immediate effect until 31 August 2017 or until a threat analysis determined otherwise. Various service providers were contacted during the day in order to identify and appoint a service provider on an urgent basis. Herman the close protection service provider could not immediately deploy services; neither could Otto from PlattSecurity avail personnel immediately. The service provider Blue Bay Guards came to our rescue at competitive rates against that of Isolomzi at R 1 300 per day.
- 1.5. The Accounting Officer duly requested a Threat Analysis Report from the SAPS, as required by the Remuneration of Public Office Bearers Regulations. In the interim it was deemed appropriate to waive the procurement requirements of Section 19 of the SCM Policy as it was not cost effective and impractical to appoint another service provider, with the Accounting Officer invoking Section 36(1)(a)(v) of the SCM Policy.

SUBJECT:	APPLICATION TO DEVIATE FROM THE SCM POLICY: RECOMMENDATION: THE PROVISION OF PERSONAL SECURITY SERVICES FOR THE EXECUTIVE MAYOR DUE TO POLITICAL UPHEAVAL
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2. FINANCIAL IMPLICATION

Application In favour of:	BLACK MOON INVESTMENTS 58cc t/a BLUE BAY GUARDS	
Potential Value over July 2017- Price: (Excl. VAT)		R 69 000
Potential Value over August 2017- Price: (Excl. VAT)		R 93 000
	Sub Total	R 162 000
	VAT@14%	R 22 680
	Price: (Incl. VAT)	R 184 680

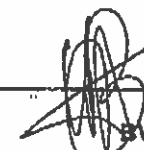
3. RECOMMENDATION:

It is hereby recommended that the Accounting Officer consider the approval of the application for a deviation as detailed above.

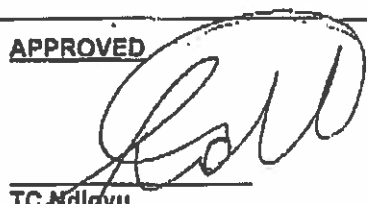


PH Peters
Manager: SCM

Recommended:


SV Mkhafa
Chief Financial Officer

APPROVED


TC Ndlovu
MUNICIPAL MANAGER

7/9/2017

SUBJECT: APPLICATION TO DEVIATE FROM THE SCM POLICY: RECOMMENDATION: THE PROVISION OF PERSONAL SECURITY SERVICES FOR THE EXECUTIVE MAYOR DUE TO POLITICAL UPHEAVAL



1st National Bank
2nd Floor
1st National Bank
1st National Bank
1st National Bank

1st National Bank
1st National Bank
1st National Bank
1st National Bank
1st National Bank

The Executive Mayor
Blue Bay Municipality
Pretoria 001
001

09th July 2017

Dear Sir

RE: QUOTATION: DAY AND NIGHT SHIFT ARMED FIRST RESPONDER SERVICE

We would like to thank you for affording us the opportunity to submit a quotation as per your requirements.

Requirements:

Service level: Static armed first responder officers to be deployed to the private residence of the Executive Mayor - Blue Bay Municipality

X1 Day Shift Armed Respondent Officer commencing from 07 h 00 to 19 h 00

X1 Night Shift Armed Respondent Officer commencing from 19 h 00 to 07 h 00

Indicative of X1 Vehicle to be deployed for 147

Cost:

- > X1 Day Shift Armed Respondent Officer @ R 100.34 per hour Excl Vat
- > X1 Night Shift Armed Respondent Officer @ R 100.34 per hour Excl Vat
- > X1 Vehicle in additional amount of R 250 per shift will apply

Please note that we will require a signed contract confirming the aforementioned terms and conditions before commencement of the service. Should you have any queries, please do not hesitate to revert directly to the undersigned on 011 533 1619 OR 011 535 7186

PLEASE NOTE THAT ALL ACCOUNTS FOR SERVICE MUST BE SETTLED BEFORE OR THE 15TH OF EACH MONTH

ACCOUNT HOLDER: BLACK MOON INVESTMENTS SOC LTD BLUE BAY
GUARDS
BANK: FIRST NATIONAL BANK
BRANCH: FLETTERBERG BAY
ACCOUNT NUMBER: [REDACTED]
BRANCH CODE: 210514

Yours sincerely,
John van Rensburg
Member

Blue Bay Municipality
1st National Bank
1st National Bank
1st National Bank
1st National Bank

SUBJECT:

APPLICATION TO DEVIATE FROM THE SCM POLICY: RECOMMENDATION: THE PROVISION OF PERSONAL SECURITY SERVICES FOR THE EXECUTIVE MAYOR DUE TO POLITICAL UPHEAVAL

ISOLOMZI SECURITY SERVICES



Cell: 084 8653944/ 044-6331190 Sira Reg: 1415909

Vat No. 4150252429

Tax Invoice: 01

4323 Bluegum street, New horizons, Pieterberg Bay Tel: 044-6331190 e-mail: isolomzisecurity@vodafone.co.za

Customer

Name

Company

City

Phone

Bikou Municipality Vat Nr. 4270102406

Pieterberg Bay State

044-601 3000

Misc

Date

2017/04/01

order nr

Qty	Description	Unit Price	TOTAL
3	Security Services at Mayor's Residence From 05 - 30 April 2017 Armed Security Night & Day Shift One unmarked vehicle standby	R 2 800.00 R 600.00	R 218 400.00 R 13 000.00
		SubTotal	R 231 400.00

Payment Select One...

Tax Rate(s)

14.00%

TOTAL

R 27 396.00

R 253 796.00

Comments Isolomzi Security Services

Name: Nedbank Branch Code: 100014

CC # Acc. No: 1000000000000000

Expires Pieterberg Bay

Office Use Only

SUBJECT: APPLICATION TO DEVIATE FROM THE SCM POLICY: RECOMMENDATION: THE PROVISION OF PERSONAL SECURITY SERVICES FOR THE EXECUTIVE MAYOR DUE TO POLITICAL UPHEAVAL

WVA Info-Security CO. 28

PERMITTING AGENCY: PERMITTING AGENCY: PERMITTING AGENCY

SECURITY SERVICES



QUOTATION

103 Mitchell Street

George

6230

Delivered to:

Ritov Municipality
Petersburg Bay

WVA SECURITY SERVICES

WCSO Reg. WYJMDWTRW

Tel: +27 72153 4457

Tel: +27 72153 4457

Fax: 044 8733 181

shoughan@gmail.com

shoughan@gmail.com

Client Contact Name:	S. Vardola
Client Order Number:	91
Client V&V No.:	906
Payment Terms:	WVA
Order No.:	CPGQTR081706-18
Date:	18-Jun-17

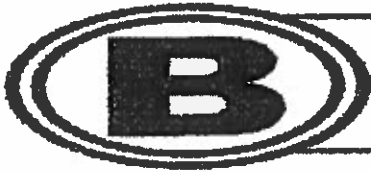
Service Details	Qty	Description of Service	Rate \$/Hour	Total \$/Day
ON REQUEST	1	1 x Vehicle 1 x Close Protection Guard (Armed with Fire Arm) (Includes Fuel/Phone etc)	\$ 20.00 \$ 14.00	R 600.00 R 1 040.00
				R 3 400.00
Service Details:				
Ref: Internal FWD				
Account No: 00000000000000000000				
Total Value:				R 3 400.00



WVA SECURITY SERVICES

WVA SECURITY SERVICES





BLUE BAY GUARDS

Black Moon Investments 56 cc 2010/142159/23

Pslra Reg No: 2041636

Vat No: 413 025 8645

Tell: (044) 533 1691 Fax: (086) 571 498

Email: johnson@bluebayguards.co.za

INVOICE

Tax Invoice 002

Customer

Name Bitou Municipality
Address Ancher Cres
City Plettenberg Bay
Pcode: 6600 Vat no: 4270102405

Date 31/08/2017

Account num: BM008

Attention: _____

Qty	Description	Unit Price	TOTAL
31	x1 Day Shift Armed Respondent Officer	R 1,300.00	R 40,300.00
31	x1 Night Shift Armed Respondent Officer	R 1,300.00	R 40,300.00
31	x1 Vehicle deploy per day and night	R 400.00	R 12,400.00
IT IS CERTIFIED THAT GOODS/SERVICES WERE SATISFACTORILY RECEIVED/ RENDERED & IN ORDER FOR PAYMENT. VOTE  DATE _____ MANAGER _____			

SubTotal R 93,000.00

VAT R 13,020.00

TOTAL R 106,020.00

Payment Details



ACCOUNT HOLDER: BLACK MOON INVESTMENTS 56cc t/a BLUE BAY GUARDS

BANK: FIRST NATIONAL BANK

BRANCH: PLETTENBERG BAY

ACCOUNT NUMBER: 

BRANCH CODE: 210514

BITOU MUNICIPALITY

EXPENDITURE MANAGEMENT-CREDITOR'S PAYMENT CONTROL SHEET

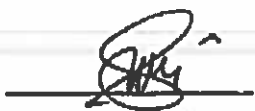
DATE: 28/09/2017

ORDER NUMBER: 381381

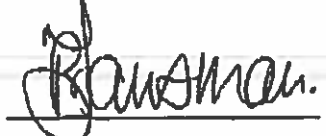
C/A: B

1. Has a single quotation been attached for procurement below R2 000? ☒ YES ☐ NO*
 2. Has three quotations been attached for procurements above R2 000 but below R30 000? ☒ YES ☐ NO*
 3. Is the procurement contract of tender related? ☒ YES ☐ NO*
 4. Has the copy of contract/award letter, signed by the Manager: SCM been attached for procurements above R200 000? ☒ YES ☐ NO*
 5. Has the SCM request been attached for procurement and signed by the originator? ☒ YES ☐ NO*
 6. Has the request been approved for procurement and signed by the HOD? ☒ YES ☐ NO*
 7. Has the request been attached for procurement and signed by the Manager: SCM? ☒ YES ☐ NO*
 8. Has the deviation form being attached for procurement and signed by the HOD? ☒ YES ☐ NO*
 9. Has the order been attached for procurement and signed by the Manager: SCM? ☒ YES ☐ NO*
-
10. Has the Creditors Clearance Certificate been attached and signed by Manager: Income? (Only applicable to local -based creditors) ☒ YES ☐ NO**
 11. Has the supplier's latest statement been received and reconciled? ☒ YES ☐ NO**
-
12. Has the original tax invoice been received and approved for payment by the user department? ☒ YES ☐ NO***
 13. Are the VAT registration numbers for both the municipality and creditor reflecting on invoices? (only when the creditor's VAT vendor) ☒ YES ☐ NO***


CLERICAL CLERK*

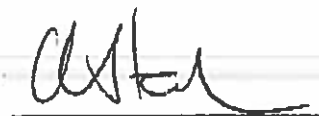

SNR CLERK: CREDITORS**


MANAGER: EXPENDITURE


PRINCIPLE CLERK: CREDITORS***

DATE:

28-09-2017


ACCOUNTANT: EXPENDITURE



BITOU Municipality OFFICIAL ORDER

PRIVATE BAG X1002, Plettenberg Bay, 6600

E-mail:
supplychain@bitou.gov.za

FAX:
044 501 3000

TELEPHONE:
044 501 5000

VAT #:
544 501 5000

PLEASE NOTE:
No account will be paid unless:

1. An official order form has been issued.
2. The order number is quoted on your invoice.
3. An invoice has been delivered to this office within 7 days after delivery.
4. A statement has been submitted together with the invoice.
5. No variation of the prices will be accepted without prior approval.

Regulation #: 224377
Quote this number on invoice: ORDER # 35138

Supplier #:	
Name of Supplier:	BLACK MOON INVESTMENTS 50CC
PO Box:	
City / Town:	PLETTENBERG BAY
Postal Code:	6600

Please provide the undermentioned Goods/ Services and deliver:		14/09/2017
Delivery Date:	Contact Person:	D.MANTY
Tender # & Description:		
Delivery Address:	FINANCIAL SERVICES, PLETTENBERG BAY, 6600	

Item #	Store's Stock Code	DESCRIPTION	Unit/Key	QUANTITY	Rate / Price	VAT @ 14%	TOTAL PRICE
1		DAY SHIFT ARMED RESPONDENT OFFICER	20170717103379	31	R 40,300.00	R 5,642.00	R 45,942.00
2		NIGHT SHIFT ARMED RESPONDENT OFFICER		31	R 40,300.00	R 5,642.00	R 45,942.00
3		VEHICLE DEPLOY PER DAY AND NIGHT		31	R 12,400.00	R 1,736.00	R 14,136.00
4							
5							
6							
7							
8							
9							
10							

BITOU MUNICIPALITY
SUPPLY CHAIN MANAGEMENT

2017-09-20

Private Bag X1002
Plettenberg Bay 6600
044 501 3000

EXPENDITURE RECEIVED

2017-09-20

SIGN:

AL Gotoza

TOTAL R 106,020.00

Signed on behalf of the Chief Financial Officer (CFO)



381381

BITOU MUNICIPALITEIT
BITOU MUNICIPALITY

**AUTHORISATION TO ISSUE AN ORDER TO PROCURE GOODS AND/OR SERVICES
THROUGH A QUOTATION/TENDER PROCESS:**

Amount (inclusive VAT)	Range of Procurement Processes	Delegated authority
R 0 - R 2,000	Direct purchases - no quotations needed (order to be obtained & invoice to be submitted)	Storeman/Buyer
R 2,001 up to R 10,000	Three written quotations	Chief Financial Officer / Director: Finance
R 10,001 up to R 100,000	Three formal written price quotations and: (i) complying with the MFMA (specifically reg. 16 - TAX Clearance form amounts above R 20,000 - Treasury circular No: 29 of 31 January 2028) and; (ii) suppliers to be used on a rotational basis; and (iii) advertised for 7 (seven) days on notice boards and website of council	Deputy Director: Expenditure/SCM
R 100,001 up to R 700,000		Any three (3) from different Department: Dep. MM / CFO / Executive Director / Directors

Request No.: 224377 Authorization No.: 0 Requisition No.: 13212

Rand value of procurement (Inclusive of VAT): R 106,020.00

Name of Supplier: BLACK MOON INVESTMENTS 56CC
(Person/Company to whom the bid was awarded)

Department: FINANCIAL SERVICES
(Department requesting the procurement of goods and/or services)

Checklist/Compliance:

Applicable documentation to be submitted	Yes	No	Yes	No	N/A
1. Original Tax Clearance Certificate: Dated: 15-09-2018					
2. Service Level Agreement dated:					
3. Mayoral/Council Resolution: MC and/or C. Dated:					
4. Purchase in terms of Tender No: 0					
5. Advertised on Notice Boards & Website: Date advertised: 00-00-0000					
6. Quotation Register No.: Date closed: 00-00-0000					
7. Points Scoring Sheet:					
8. Report to National Treasury (Circular 34) on amounts > R 100,000					
9. Quotations obtained from: (List top three / High to Low - Attach copy of Quotation Register where applicable)			Price	Points	
(i) BLACK MOON INVESTMENTS 56CC			106020.00		
(ii)					
(iii)					
10. Were there any Deviations from the SCM process: (IF YES, GIVE FULL REASON & MOTIVATION)	Yes	No			
11. Data Base Updated by: (All prospective Suppliers for this transaction)					

Procurement Document Reviewed and Approved by:	Signature	Date
		27/09/17
Procurement Authorised by:		
Issuing of ORDER Authorised by:	Signature	Date

* If approved by the Bid Adjudication Committee - Three Standing Members must sign

* = No Actions Taken Against Request In Last 3 Days ! = Past Request By Da

Request Number : 224377 Line Number: 1
Authorization Ref. : 0
Archiving document :
Contract ID : 0

Application Date : 27/09/2017
Applicant : DMANTYI DANIEL MANTYI
Contact details:- Extension Number
Cellphone Number
Fax Number

Type user
Sub-clerk from

Captured by : DMANTYI DANIEL MANTYI
Authorized by : PPETERS PEDRO PETERS
Status of Authorization (Not yet/Yes/Cancelled) Y
Opened by SCM N SCM manager
Required by : 27/10/2017

AUTHORIZED
Cancelled by
SCM Group

Preferred supplier 1: B0025 BLACK MOON INVESTMENTS 56CC
Reason : DEVIATION

Preferred supplier 2: Not yet determined
Reason :
Preferred supplier 3: Not yet determined
Reason :

Delivery Instructions: SEWELL STREET, PLETTENBERG BAY, 6600
On Hold?

Total reserved value : 106020.00
Provisional SCM process : DEV1 SCM Section 36(1)(a)- Deviation from normal proc
SCM Section 36(1)(a)- Deviation from normal proc
Calculated Process Q3 Selected Process DEV1
Reason for deviatn. DEVIATION FROM NORMAL PF
Value 106020.00 Input document ID 0 Auto Requi
Adverts req'd ? N Quotes req'd ? N By
Eval requested ? N Evaluation done ? N Or
Approved supplier B0025 Purchase approved ? N
Order Number PLETT 0 0000000000
Locked onto Fin.Yr.2017

PLETT DAY SHIFT ARMED RESPONDENT

Costcode : 2017 10112201520000 Qty.: 31.000 Value : 43842.00

* = No Actions Taken Against Request In Last 3 Days

! = Past Request By De

Request Number : 224377 Line Number: 2
 Authorization Ref. : 0
 Archiving document :
 Contract ID : 0

Application Date : 27/09/2017
 Applicant : DMANTYI DANIEL MANTYI
 Contact details:- Extension Number
 Cellphone Number
 Fax Number

Type user
 Sub-delivered from

Captured by : DMANTYI DANIEL MANTYI
 Authorized by : PPETERS PEDRO PETERS
 Status of Authorization (Not yet/Yes/Cancelled) Y
 Opened by SCM N SCM manager
 Required by : 27/10/2017

AUTHORIZED
 Cancelled by
 SCM Group

Preferred supplier 1: B0025 BLACK MOON INVESTMENTS 56CC
 Reason : DEVIATION

Preferred supplier 2: Not yet determined
 Reason :
 Preferred supplier 3: Not yet determined
 Reason :

Delivery Instructions: SEWELL STREET, PLETTENBERG BAY, 6600
 On Hold?

Total reserved value : 106020.00
 Provisional SCM process : DEV1 SCM Section 36(1)(a)- Deviation from normal proc
 SCM Section 36(1)(a)- Deviation from normal proc
 Calculated Process Q3 Selected Process DEV1
 Reason for deviatn. DEVIATION FROM NORMAL PF
 Value 106020.00 Input document ID 0 Auto Requi
 Adverts req'd ? N Quotes req'd ? N By
 Eval requested ? N Evaluation done ? N On
 Approved supplier B0025 Purchase approved ? N
 Order Number PLETT 0 0000000000
 Locked onto Fin.Yr.2017

PLETT

NIGHT SHIFT REPENDENT OFFICER

Costcode : 2017 10712201510000 Qty.: 31.000 Value :

48942.00

View Critical Fields on Requests

* = No Actions Taken Against Request In Last 3 Days ! = Past Request By Da

Request Number : 224377 Line Number: 3
 Authorization Ref. : 0
 Archiving document :
 Contract ID : 0

Application Date : 27/09/2017
 Applicant : DMANTYI DANIEL MANTYI
 Contact details:- Extension Number
 Cellphone Number
 Fax Number

Type user
 Sub-delivered from

Captured by : DMANTYI DANIEL MANTYI
 Authorized by : PPETERS PEDRO PETERS
 Status of Authorization (Not yet/Yes/Cancelled) Y
 Opened by SCM N SCM manager
 Required by : 27/10/2017

AUTHORIZED
 Cancelled by
 SCM Group

Preferred supplier 1: B0025 BLACK MOON INVESTMENTS 56CC
 Reason : DEVIATION

Preferred supplier 2: Not yet determined
 Reason :
 Preferred supplier 3: Not yet determined
 Reason :

Delivery Instructions: SEWELL STREET, PLETTENBERG BAY, 6600
 On Hold?

Total reserved value : 106020.00
 Provisional SCM process : DEV1 SCM Section 36(1)(a)- Deviation from normal proc
 SCM Section 36(1)(a)- Deviation from normal proc
 Calculated Process Q3 Selected Process DEV1
 Reason for deviatn. DEVIATION FROM NORMAL PR
 Value 106020.00 Input document ID 0 Auto Requi

Adverts req'd ? N Quotes req'd ? N
 Eval requested ? N Evaluation done ? N
 Approved supplier B0025 Purchase approved ? N
 Order Number PLETT 0 0000000000
 Locked onto Fin.Yr.2017

By
 On

PLETT VEHICLE DEPLOY PER DAY AND NIGHT

Costcode : 2017 10712201510000 Qty.: 31.000 Value : 14136.00



DEPARTMENT: FINANCIAL SERVICES

**OFFICE OF THE MANAGER: SUPPLY CHAIN
MANAGEMENT**

MEMORANDUM

TO :	THE MUNICIPAL MANAGER		
COPIES:			
MEMO #:	SCM D 2018/001	Enquiries:	A. Mqikwa
DATE:	2017/07/09		
SUBJECT:	APPLICATION TO DEVIATE FROM THE SCM POLICY: RECOMMENDATION: THE PROVISION OF PERSONAL SECURITY SERVICES FOR THE EXECUTIVE MAYOR DUE TO POLITICAL UPHEAVAL		

1. BACKGROUND

- 1.1. After the Local Government Elections in August 2016, no political party attained an outright majority for control over Council, with 6 representatives for the ANC and DA political parties respectively. The 13th seat was allocated to the AUF and a subsequent agreement was struck with a coalition between the ANC and the AUF. The AUF candidate, Mr Lobese was installed as the Executive Mayor in alliance with the ANC.
- 1.2. During April 2017, the alliance became unstuck after the Executive Mayor expressed his dissatisfaction with the national discourse of the ANC. This resulted in volatility in the relationship and raised a perception to the person, the family and the personal property of the Executive Mayor, Mr Lobese. The Accounting Officer analysed the potential for harm and considered the immediate appointment of the contracted service provider for security services, Isolomzi, from 05 April 2017.
- 1.3. The services included that of armed close protection services with additional vehicles to accompany the Mayor 24 hours a day for 7 days a week. The services were required without having time to properly assess the situation and obtain the official security assessment and reviews and the contracted service provider charged premium rates for the specialised close protection services. In fact, the rates were deemed exorbitant by the Accounting Officer after having to consider charges of respectively R 263 796 and R 293 322 for April and May 2017, an average daily rate per guard of R 2 800. A comparative quotation from LVDS Security services came in at R 3 400. Subsequent negotiations by the Accounting Officer and the CFO with Isolomzi Security Services could not result in a reduction of rates and the services were terminated.
- 1.4. On Saturday 08 July 2017, new threats emerged and the Accounting Officer had to consider deploying close protection services for the Executive Mayor on an urgent basis. A service provider was required on site by 18h00 the same night. The services were deployed with immediate effect until 31 August 2017 or until a threat analysis determined otherwise. Various service providers were contacted during the day in order to identify and appoint a service provider on an urgent basis. Herman the close protection service provider could not immediately deploy services; neither could Otto from PlettSecurity avail personnel immediately. The service provider Blue Bay Guards came to our rescue at competitive rates against that of Isolomzi at R 1 300 per day.
- 1.5. The Accounting Officer duly requested a Threat Analysis Report from the SAPS, as required by the Remuneration of Public Office Bearers Regulations. In the interim it was deemed appropriate to waive the procurement requirements of Section 19 of the SCM Policy as it was not cost effective and impractical to appoint another service provider, with the Accounting Officer invoking Section 36(1)(a)(v) of the SCM Policy.

SUBJECT:	APPLICATION TO DEVIATE FROM THE SCM POLICY: RECOMMENDATION: THE PROVISION OF PERSONAL SECURITY SERVICES FOR THE EXECUTIVE MAYOR DUE TO POLITICAL UPHEAVAL
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2. FINANCIAL IMPLICATION

Application in favour of:	BLACK MOON INVESTMENTS 56cc t/a BLUE BAY GUARDS	
Potential Value over July 2017- Price: (Excl. VAT)		R 69 000
Potential Value over August 2017- Price: (Excl. VAT)		R 93 000
Sub Total		R 162 000
VAT@14%		R 22 680
Price: (Incl. VAT)		R 184 680

3. RECOMMENDATION:

It is hereby recommended that the Accounting Officer consider the approval of the application for a deviation as detailed above.

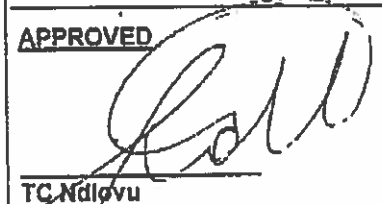


PH Peters
Manager: SCM

Recommended:


BV Mkhafa
Chief Financial Officer

APPROVED


TC Ndlovu
MUNICIPAL MANAGER

7/9/2017

SUBJECT:

APPLICATION TO DEVIATE FROM THE SCM POLICY: RECOMMENDATION: THE
PROVISION OF PERSONAL SECURITY SERVICES FOR THE EXECUTIVE MAYOR DUE
TO POLITICAL UPHEAVAL



**BLUE BAY
GUARDS**

TEL: 011-2-274711
Fax: 011-274711
Email: info@bluebayguards.com
P.O. Box 100, New York, NY, 10001

SECURITY GUARDS FOR THE EXECUTIVE MAYOR OF THE CITY OF NEW YORK
OFFICE: 100 WALL STREET, NEW YORK, NY 10005

The Executive Mayor
Borough Municipality
P.O. Box 100
10001

09th July 2017

Dear Sir

RE: OCOTATION: DAY AND NIGHT SHIFT ARMED FIRST-RESPONDENT SERVICE.

We would like to thank you for affording us the opportunity to submit a quotation as per your
requirements.

Requirements:

Service level: Six (6) armed first-respondent officers to be deployed to the private residence of the
Executive Mayor - Borough Municipality

X1 Day Shift Armed Respondent Officer commencing from 07:00 to 19:00

X1 Night Shift Armed Respondent Officer commencing from 19:00 to 07:00

Inclusive of X1 Vehicle to be deployed for 24/7

Cost:

- X1 Day Shift Armed Respondent Officer @ R 101.24 per hour Excl Vat
- X1 Night Shift Armed Respondent Officer @ R 103.24 per hour Excl Vat
- X1 Vehicle in additional amount of R 200 per shift will apply

Please note that we will require a signed contract confirming the aforementioned terms and conditions
before commencement of the service. Should you have any queries, please do not hesitate to contact
directly to the writer on 044 633 1619 OR 081 235 7345

PLEASE NOTE THAT ALL ACCOUNTS FOR SERVICE MUST BE SETTLED BEFORE OR THE 15th
OF EACH MONTH

ACCOUNT HOLDER: BLACK MOON INVESTMENTS 64011 BLUE BAY
GUARDS

BANK: FIRST NATIONAL BANK

BRANCH: PLETTENBERG BAY

ACCOUNT NUMBER: [REDACTED]

BRANCH CODE: 716514

Yours sincerely,

Johnson Ridd

Member

Blue Bay Guards (Pty) Ltd
100 WALL STREET, NEW YORK, NY 10005
NEW YORK, NY 10001

SUBJECT: APPLICATION TO DEVIATE FROM THE SCM POLICY: RECOMMENDATION: THE PROVISION OF PERSONAL SECURITY SERVICES FOR THE EXECUTIVE MAYOR DUE TO POLITICAL UPHEAVAL

ISOLOMZI SECURITY SERVICES



Cell: 084 2655044 / 044-3331160 Sirs Reg: 1415809 Va: No. 4150202436 Tax Invoice: 01

3329 Bluegum street, New Horizons, Pieterburg Bay Tel: 044-3331160
E-mail: IsolomziSecurity@vodanet.co.za

Customer
Name: _____
Company: Bhebe Municipality Va: Nr. 4270102405
City: Pieterburg Bay State: _____
Phone: 344-501 3930

Misc
Date: 23/7/04/01
order no.: _____

Qty	Description	Unit Price	TOTAL
3	Security Services at Mayors Residence From 06 - 30 April 2017 Armed Security Night & Day Shift One unmarked vehicle standby	R 2 800.00 R 800.00	R 218 400.00 R 13 000.00

SubTotal: R 231 400.00

Payment Select One ...

Tax Rate(s)

14.00% R 32 396.00

TOTAL R 268 796.00

Comments: Isolomzi Security Services

Name: Nedbank Branch Code: 102014

CC F App. No.: 102014

Expires: Pieterburg Bay

Office Use Only

SUBJECT: APPLICATION TO DEVIATE FROM THE SCM POLICY: RECOMMENDATION: THE PROVISION OF PERSONAL SECURITY SERVICES FOR THE EXECUTIVE MAYOR DUE TO POLITICAL UPHEAVAL

ISOLOMZI SECURITY SERVICES



Cell: 084 8655044/ 044-5331160 Fax: 044-5331160 Val No. 4150252429 Tax Invoice: 02
 4328 Shagun street, New Harten, Portenber Bay Tel: 044-6011160
 e-mail: isolomziSecurity@vodafone.co.za

Customer	Misc
Name	Date 6/1/2017
Company Ekur Municipality Val Nr. 4270108405	order n.
City Portenber Bay State	
Phone 044-601 3000	

Qty	Description	Unit Price	TOTAL
3	Security Services at Mayor's Residence From 01 - 31 May 2017 Armed Security Night & Day Shift One unmarked vehicle standby	R 2,800.00 R 500.00	R 241,800.00 R 15,000.00
		SubTotal	R 256,800.00

Payment Select One ..	Tax Rate(s) 15.00%	TOTAL R 295,320.00
------------------------------	---------------------------	---------------------------

Comments Isolomzi Security Services	Order Use Only
Name Nedbank Branch Code: 100014	
CC # Acc. No. [REDACTED]	
Expire Portenber Bay	

Thank you for your business.

APPLICATION TO DEVIATE FROM THE SCM POLICY: RECOMMENDATION: THE PROVISION OF PERSONAL SECURITY SERVICES FOR THE EXECUTIVE MAYOR DUE TO POLITICAL UPHEAVAL

PHOTOCOPYING ADJUSTED. PHOTOGRAPHY UNIT - WINTER 2019

**SECURITY
SERVICES**

[illegible]

1. VDS SECURITY SERVICES

८५५१०

435

Delivery to:

City Municipality
Hottelberg Day

NCSD Reg#: W1JHGWGTRW

Ref: +27 73153 4417

FD-302 (Rev. 3-3-59)

Ref: 144 8733 101

↑ shinobu@yamanashi.ac.jp

THE UNIVERSITY OF CHICAGO

Client Name:	3. Vandalis
Client Order Number:	01
Client Ref:	N/A
Product Type:	N/A
Doc No:	CPG/OT/2017P-15
Date:	18 JUN 17

Service Detail	Days	Description of Service	Rate Per Hour	Total Payroll
ON REQUEST	1	1 day service to fabric and install ductwork (included with two units) (for transfer equipment)	R 60.00 R 100.00	R 600.00 R 2,400.00

1.2.30.10

SEARCHING DESK
HUNT NAME FILE
AGENCY NO. [REDACTED]
[REDACTED] 12 3 8 1969



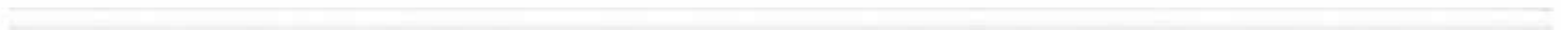
제 44 조 (국적의 취득) 국적은 다음 각 호의 어느 하나에 해당하는 때에 취득한다.

0071875-12 450 +0 207501

1981年 第11卷 第5期

2005-2006

Annexure 22.11



Bitou
to the bear

121956

EFT

06/12/2017

PAYER:		SUPPL:	
BLACK MOON INVESTMENTS		B0025	
INV NO:		R	93,000.00
	TOTAL INVOICE AMOUNT	R	106,020.00

[illegible]

Herein with certification that this payment is for goods received services rendered in terms of contract prescribed procurement processes, that prices are reasonable and correct, and that the account has not previously been paid.

Compiled by:
Creditors' Clerk

Checked by: _____
Accountant: Expenditure

Signed by:
Signature: _____

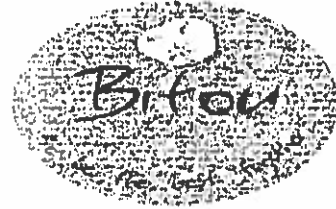
Commsigned by:
Signatory B

Rosenberg



Bitou Municipality

Creditors' Statement Reconciliation



Creditor
BLACK MOON t/a BLUE BAY SECURITY

Supplier nr **B0025**

NOTE (only for sundry pmts)

Outstanding balance as per supplier's statement

R 106,020.00

Invoices Already Paid

Remittance Date	Remittance adv:	Invoice Number	
Total			R -

Invoices on DB4

Invoice Date	Order Number	Invoice Number	VAT	
30/09/2017	382408	3	13,020.00	R 106,020.00
Total				R 106,020.00

Outstanding Invoices as per Statement

Invoice Date	Order Number	Invoice Number	
			R -

Credits on Statement

Credit Note Number	
Total	R -

Diff

R -
rounding

Comment

--

Compiled by:



BLUE BAY GUARDS

Black Moon Investments 56 cc 2010/142159/23

Psira Reg No: 2041636

Vat No: 413 025 8645

Tell: (044) 533 1691 Fax: (086) 571 498

Email: johnson@bluebayguards.co.za

Tax Invoice 003

STATEMENT

Customer

Name Bitou Municipality
Address Anchor Cres
City Plettenberg Bay
Pcode: 6600 Vat no: 4270102405

Date 30/09/2017

Account num: BM008

Attention: _____

Qty	Description	Unit Price	TOTAL
1	Day and Night Security Services at Mayor's House for September 2017	R 93,000.00	R 93,000.00

BITOU MUNICIPALITY
CREDITORS SECTION

2017-12-06

RECEIVED & PROCESSED

SIGN: _____

IT IS CERTIFIED THAT GOODS/SERVICES
WERE SATISFACTORILY RECEIVED/
RENDERED & IN ORDER FOR PAYMENT.

VOTE _____

DATE _____

MANAGER _____

per MM
instruction

SubTotal R 93,000.00

VAT R 13,020.00

TOTAL R 106,020.00

Payment Details

☐
☒
☐

ACCOUNT HOLDER: BLACK MOON INVESTMENTS 56cc t/a BLUE BAY GUARDS

BANK: FIRST NATIONAL BANK

BRANCH: PLETTENBERG BAY

ACCOUNT NUMBER: _____

BRANCH CODE: 210514

BITOU MUNICIPALITY

EXPENDITURE MANAGEMENT-CREDITOR'S PAYMENT CONTROL SHEET

DATE: 06/12/2017

ORDER NUMBER: 382 408

C/A: B

1. Has a single quotation been attached for procurement below R2 000? ☒ YES ☐ NO*
 2. Has three quotations been attached for procurements above R2 000 but below R30 000? ☒ YES ☐ NO*
 3. Is the procurement contract of tender related? ☒ YES ☐ NO*
 4. Has the copy of contract/award letter, signed by the Manager: SCM been attached for procurements above R200 000? ☒ YES ☐ NO*
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 6. Has the request been approved for procurement and signed by the HOD? ☒ YES ☐ NO*
 7. Has the request been attached for procurement and signed by the Manager: SCM? ☒ YES ☐ NO*
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 9. Has the order been attached for procurement and signed by the Manager: SCM? ☒ YES ☐ NO*
-
10. Has the Creditors Clearance Certificate been attached and signed by
Manager: Income? (Only applicable to local -based creditors) ☒ YES ☐ NO**
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-
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department? ☒ YES ☐ NO***
 13. Are the VAT registration numbers for both the municipality and creditor reflecting on
Invoices? (only when the creditor's VAT vendor) ☒ YES ☐ NO***

K. Kie
CLERICAL CLERK*

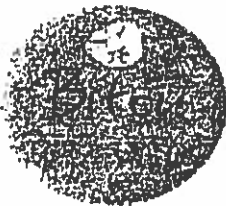
MANAGER: EXPENDITURE

DATE:

[Signature]
SNR CLERK: CREDITORS**

[Signature]
PRINCIPLE CLERK: CREDITORS***

[Signature]
ACCOUNTANT: EXPENDITURE



BITOU MUNICIPALITY

OFFICIAL ORDER FORM

PRIVATE BAG X1008, Plettenberg Bay, 6600.

e-mail:
supplychain@ptl.gov.za

FAX:
044 633 1226

TELEPHONE:
044 601 3000

VAT #:
4270102406

PLEASE NOTE:
No account will be paid unless:

1. An official order form has been issued,
2. The order number is quoted on your invoice,
3. An invoice has been delivered to this office within 7 days after delivery,
4. A statement has been submitted together with the invoice,
5. No variation of the prices will be accepted without prior approval.

Requisition #: 228104

Quote this number on invoice

ORDER #:

382408

DATE

4/12/2017

Supplier #: 80026
Name of Supplier: Black Moon Investments 5600
PO Box: Shop L Lookout Centre, Main Street
City / Town: Plettenberg Bay
Postal Code: 6600

Please provide the undermentioned Goods/ Services and deliver:

Delivery Date:

Tender # & Description:

Delivery Address:

Contact Person: Lizane Nkoko

Procurement

Item #	Stores Stock Code	DESCRIPTION	UKey #:	QUANTITY	Rate / Price	VAT @ 14%	TOTAL PRICE
1		Day and night security services at Mayor's House for September - November 2017	20170701903269	3	R279,000.00	R 39,060.00	R 318,060.00
2						R -	R -
3						R -	R -
4						R -	R -
5						R -	R -
6						R -	R -
7						R -	R -
8						R -	R -
9						R -	R -
10						R -	R -
11						R -	R -
12						R -	R -
13						R -	R -
14						R -	R -
15						R -	R -
16						R -	R -
17						R -	R -
18						R -	R -
19						R -	R -
20						R -	R -

BITOU MUNICIPALITY
EXPENDITURE RECEIVED

2017 -12- 0 6

SIGN *[Signature]* KIE

TOTAL R 318,060.00

Signed on behalf of the Chief Financial Officer (CFO)



16 58

**BITOU MUNISIPALITEIT
BITOU MUNICIPALITY****AUTHORISATION TO ISSUE AN ORDER TO PROCURE GOODS AND/OR SERVICES
THROUGH A QUOTATION/TENDER PROCESS:**

Amounts include VAT	RANGE OF PROCUREMENT PROCESSES	Delegated Authority *
R 0 - R 2,000	Direct purchases - no quotations needed (order to be obtained & invoice to be submitted)	Storeman/Buyer
R 2,001 up to R 10,000	Three written quotations	Chief Financial Officer / Director: Finance
R 10,001 up to R 50,000	Three formal written price quotations and: (i) complying with the PFPA; (specifically req 16 - Tax Clearance form amounts above R 30,000 - Treasury circular No: 29 of 31 January 2006) and; (ii) suppliers to be used on a rotational basis; and (iii) advertised for 7 (seven) days on notice boards and website of council	Deputy Director: Expansion/SCM
R 50,001 up to R 200,000		Any three (3) from different Department Dep. MM / CFO / Executive Directors / Directors

Request No.: 226104 Authorization No.: 226104 Requisition No.: 14244

Rand value of procurement (Inclusive of VAT): R 318 060.00

Name of Supplier: BLACK MOON INVESTMENTS 56CC
(Person/Company to whom the bid was awarded)Department: FINANCE DEPARTMENT
(Department requesting the procurement of goods and/or services)**Checklist/Compliance:**

Applicable documentation to be attached:		Yes	No	G/S	N/A
1. Original Tax Clearance Certificate:	Dated: 15-09-2018				
2. Service Level Agreement dated:					
3. Mayoral/Council Resolution: MC and/or C.	Dated:				
4. Purchase in terms of Tender No:	0				
5. Advertised on Notice Boards & Website:	Date advertised: 00-00-0000				
6. Quotation Register No.:	Date closed: 00-00-0000				
7. Points Scoring Sheet:					
8. Report to National Treasury (Circular 34) on amounts > R 100,000					
9. Quotations obtained from: (List top three / High to Low - Attach copy of Quotation Register where applicable)	Price	Points			
(i) BLACK MOON INVESTMENTS 56CC	318060.00				
(ii)					
(iii)					
10. Were there any Deviations from the SCM process: (IF YES, GIVE FULL REASON & MOTIVATION)		Yes	No		
11. Data Base Updated by: (All prospective Suppliers for this transaction)					

Procurement Documents Verified and Approved by:	Signature:	Date:
	<i>[Signature]</i>	04/12/2017
Procurement Authorised by:	Signature:	Date:
Issuing of ORDER Authorised by:	Signature:	Date:
	<i>[Signature]</i>	

* If approved by the Bid Adjudication Committee - Three Standing Members must sign

View Critical Fields on Reque

=====

* = No Actions Taken Against Request In Last 3 Days ! = Past Request By

Request Number : 226104 Line Number: 1
 Authorization Ref. : 226104
 Archiving document :
 Contract ID : 0

Application Date : 04/12/2017
 Applicant : LNKOKO LIZANE NKOKO
 Contact details:- Extension Number 3263
 Cellphone Number
 Fax Number

Type user
 Sub-del'd fr

Captured by : LNKOKO LIZANE NKOKO
 Authorized by : PPETERS PEDRO PETERS
 Status of Authorization (Not yet/Yes/Cancelled) Y
 Opened by SCM N SCM manager
 Required by : 03/01/2018

AUTHORIZED
 Cancelled by
 SCM Group

Preferred supplier 1: B0025 BLACK MOON INVESTMENTS 56CC
 Reason :

Preferred supplier 2: Not yet determined
 Reason :
 Preferred supplier 3: Not yet determined
 Reason :

Delivery Instructions: .
 On Hold?

Total reserved value : 318060.00
 Provisional SCM process : B1 R200.001 up to R10 million - Competitive biddi
 Calculated Process B1 R200.001 up to R10 million - Competitive biddi
 Value 318060.00 Selected Process B1
 Reason for deviatn.
 Input document ID 226104 Auto Req

Adverts req'd ? N Quotes req'd ? N By
 Eval. requested ? N Evaluation done ? N
 Approved supplier B0025 Purchase approved ? N On
 Order Number PLETT 0 0000000000
 Locked onto Fin.Yr.2017

PLETT DAY AND NIGHT SECURITY SERVICES AT MAYOR'S HOUSE F
 OR SEPTEMBER - NOVEMBER 2017
 Costcode : 2017 10112201520000 Qty.: 3.000 Value : 318060.00

Rochelle Levendal

From: Nondzondelelo Skosana
Sent: Monday, December 4, 2017 9:22 AM
To: Rochelle Levendal
Subject: FW: Provision of Security Services- Private Residence of the Executive Mayor

FYI

From: Nondzondelelo Skosana
Sent: Friday, September 22, 2017 12:04 PM
To: Pedro Peters <ppeters@plett.gov.za>; Lizane Nkoko <lnkoko@plett.gov.za>
Subject: RE: Provision of Security Services- Private Residence of the Executive Mayor

Hi

As instructed by Mr P, please use this U-key: 20170701903379

101122015200003
20170701903269

From: Pedro Peters
Sent: Friday, September 22, 2017 11:59 AM
To: Lizane Nkoko <lnkoko@plett.gov.za>
Cc: Nondzondelelo Skosana <nskosana@plett.gov.za>
Subject: FW: Provision of Security Services- Private Residence of the Executive Mayor

Thanks

From: Johnson Bidi [<mailto:johnson@bluebayguards.co.za>]
Sent: Thursday, 17 August 2017 12:20 PM
To: Pedro Peters <ppeters@plett.gov.za>
Cc: Siyasanga Vandala <svandala@plett.gov.za>
Subject: RE: Provision of Security Services- Private Residence of the Executive Mayor

Dear Mr P Peters,

Attached please find invoice for security guard service for August 2017.



JOHNSON BIDI

Rochelle Levendal

From: Pedro Peters
Sent: Friday, 1 December, 2017 1:14 PM
To: Rochelle Levendal
Subject: FW: Statements- Blue Bay Security
Attachments: Statement for Bitou M Nov 2017 .pdf; Statement for Bitou M Oct 2017 .pdf; Statement for Bitou M Sept 2017 .pdf; SCM D 2018.001 Blue Bay Guards.pdf

From: Pedro Peters
Sent: Thursday, 30 November 2017 1:45 PM
To: Lizane Nkoko <lnkoko@plett.gov.za>; Nondzondelelo Skosana <nskosana@plett.gov.za>
Subject: FW: Statements- Blue Bay Security

Colleagues

LV- Please process the requisition for the transactions up to and including November 2017.

NS- Please register as Irregular Expenditure and provide U-Key to Ms LN.

CFO requested that we attempt to process today.

Thanks

Regards

Pedro H Peters

Manager: Supply Chain Management
Section: Supply Chain Management Unit
Department: Financial Services

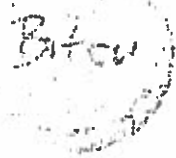
17 Marine Drive, Plettenberg Bay, 6600
Private Bag X1002, Plettenberg Bay, 6600

Cell no: 082 481 1111
E-mail: ppeters@plett.gov.za

Tel no: 044 501 3221

Website: www.bitou.gov.za

Fax no: 086 248 0290



plett
it's a feeling!

From: Johnson Bidi [<mailto:johnson@bluebayguards.co.za>]
Sent: Tuesday, 21 November 2017 9:16 AM
To: Pedro Peters <ppeters@plett.gov.za>
Cc: Thabo C. Ndlovu <tndlovu@plett.gov.za>
Subject: Statements

Hi Pedro



BLUE BAY GUARDS

Black Moon Investments 56 cc 2010/142159/23

Psira Reg No: 2041636

Vat No: 413 025 8645

Tell: (044) 533 1691 Fax: (086) 571 498

Email: johnson@bluebayguards.co.za

Tax Invoice 003

STATEMENT

Customer

Name Bitou Municipality
Address Ancher Cres
City Plettenberg Bay
Picode: 6600 Vat no: 4270102405

Date 30/09/2017

Account num: BM008

Attention: _____

Qty	Description	Unit Price	TOTAL
1	Day and Night Security Services at Mayor's House for September 2017	R 93,000.00	R 93,000.00

Payment Details



SubTotal R 93,000.00

VAT R 13,020.00

TOTAL R 106,020.00

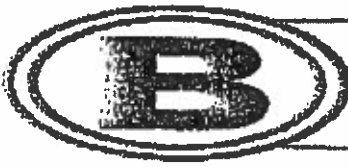
ACCOUNT HOLDER: BLACK MOON INVESTMENTS 56cc t/a BLUE BAY GUARDS

BANK: FIRST NATIONAL BANK

BRANCH: PLETTENBERG BAY

ACCOUNT NUMBER:

BRANCH CODE: 210514



BLUE BAY GUARDS

Black Moon Investments 56 cc 2010/142159/23

Psira Reg No: 2041636

Vat No: 413 025 8645

Tell: (044) 533 1691 Fax: (086) 571 498

Email: johnson@bluebayguards.co.za

Tax Invoice 004

STATEMENT

Customer

Name Bitou Municipality
Address Ancher Cres
City Plettenberg Bay
Pcode: 6600 Vat no: 4270102405

Date 31/10/2017

Account num: BM008

Attention: _____

Qty	Description	Unit Price	TOTAL
1	Day and Night Security Services at Mayor's House on October 2017	R 93,000.00	R 93,000.00

Payment Details



SubTotal R 93,000.00

VAT R 13,020.00

TOTAL R 106,020.00

ACCOUNT HOLDER: BLACK MOON INVESTMENTS 56cc Va BLUE BAY GUARDS

BANK: FIRST NATIONAL BANK

BRANCH: PLETTENBERG BAY

ACCOUNT NUMBER: ~~XXXXXXXXXX~~

BRANCH CODE: 210514



BLUE BAY GUARDS

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Attention: _____

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1	Day and Night Security Services at Mayor's House on November 2017	R 93,000.00	R 93,000.00
			

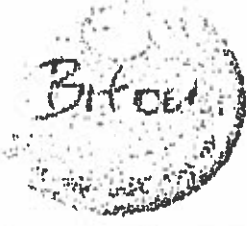
As per MM instruct

Payment Details



SubTotal	R 93,000.00
VAT	R 13,020.00
TOTAL	R 106,020.00

ACCOUNT HOLDER: BLACK MOON INVESTMENTS 56cc t/a BLUE BAY GUARDS
BANK: FIRST NATIONAL BANK
BRANCH: PLETTENBERG BAY
ACCOUNT NUMBER: 
BRANCH CODE: 210514



DEPARTMENT: FINANCIAL SERVICES

OFFICE OF THE MANAGER: SUPPLY CHAIN
MANAGEMENT

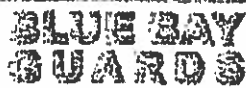
MEMORANDUM

TO :	THE MUNICIPAL MANAGER		
COPIES:			
MEMO #:	SCM D 2018/001	Enquiries:	A. Mqikwa
DATE:	2017/07/09		
SUBJECT:	APPLICATION TO DEVIATE FROM THE SCM POLICY: RECOMMENDATION: THE PROVISION OF PERSONAL SECURITY SERVICES FOR THE EXECUTIVE MAYOR DUE TO POLITICAL UPHEAVAL		

1. BACKGROUND

- 1.1. After the Local Government Elections in August 2016, no political party attained an outright majority for control over Council, with 6 representatives for the ANC and DA political parties respectively. The 13th seat was allocated to the AUF and a subsequent agreement was struck with a coalition between the ANC and the AUF. The AUF candidate, Mr Lobese was installed as the Executive Mayor in alliance with the ANC.
- 1.2. During April 2017, the alliance became unstuck after the Executive Mayor expressed his dissatisfaction with the national discourse of the ANC. This resulted in volatility in the relationship and raised a perception to the person, the family and the personal property of the Executive Mayor, Mr Lobese. The Accounting Officer analysed the potential for harm and considered the immediate appointment of the contracted service provider for security services, Isolomzi, from 05 April 2017.
- 1.3. The services included that of armed close protection services with additional vehicles to accompany the Mayor 24 hours a day for 7 days a week. The services were required without having time to properly assess the situation and obtain the official security assessment and reviews and the contracted service provider charged premium rates for the specialised close protection services. In fact, the rates were deemed exorbitant by the Accounting Officer after having to consider charges of respectively R 263 796 and R 293 322 for April and May 2017, an average daily rate per guard of R 2 800. A comparative quotation from LVDS Security services came in at R 3 400. Subsequent negotiations by the Accounting Officer and the CFO with Isolomzi Security Services could not result in a reduction of rates and the services were terminated.
- 1.4. On Saturday 08 July 2017, new threats emerged and the Accounting Officer had to consider deploying close protection services for the Executive Mayor on an urgent basis. A service provider was required on site by 18h00 the same night. The services were deployed with immediate effect until 31 August 2017 or until a threat analysis determined otherwise. Various service providers were contacted during the day in order to identify and appoint a service provider on an urgent basis. Herman the close protection service provider could not immediately deploy services; neither could Otto from PlettSecurity avail personnel immediately. The service provider Blue Bay Guards came to our rescue at competitive rates against that of Isolomzi at R 1 300 per day.
- 1.5. The Accounting Officer duly requested a Threat Analysis Report from the SAPS, as required by the Remuneration of Public Office Bearers Regulations. In the interim it was deemed appropriate to waive the procurement requirements of Section 19 of the SCM Policy as it was not cost effective and impractical to appoint another service provider, with the Accounting Officer invoking Section 36(1)(a)(v) of the SCM Policy.

APPLICATION TO DEVIATE FROM THE SCM POLICY: RECOMMENDATION: THE
PROVISION OF PERSONAL SECURITY SERVICES FOR THE EXECUTIVE MAYOR DUE
TO POLITICAL UPHEAVAL

[illegible]06th July 2017

RE: QUOTATION: DAY AND NIGHT SHIFT ARMED FIRST-RESPONDENT SERVICE

Requirements

31 Day Shift Armed Respondent (Officer commencing from 07 h 00 to 19 h 00)

☒ Night Shift Armed Respondent Officer commencing from 19 h 00 to 07 h 00

Inclusive of 21 Vehicle to be deployed for 147

Cast:

- XI Day Shift Armed Respondent Officer @ R 108.14 per hour Excl Vat
- XI Night Shift Armed Respondent Officer @ R 108.14 per hour Excl Vat
- XI Vehicle in additional amount of R 100 per shift will apply

Please note that we will require a signed contract confirming the aforementioned terms and conditions before commencement of the service. Should you have any queries, please do not hesitate to revert directly to the writer on 044 533 1419 OR 091 335 7385

PLEASE NOTE THAT ALL ACCOUNTS FOR SERVICE MUST BE SETTLED BEFORE OR BY THE 15TH OF EACH MONTH

ACCOUNT HOLDER: BLACKMOON INVESTMENTS 4601 W BLUE RAY
CARDS

NAME: FIRST NATIONAL BANK
BRANCH: MLETENBERG BAY
ACCOUNT NUMBER: [REDACTED]
BRANCH CODE: 110514

**Exon Library,
Johnson Field
Member**

[Faint, illegible markings]

Bitou

to be the best together
Private Bag X1002 Plettenberg Bay 6600
Tel: +27 (0)44 501 3000 Fax: +27(0)44 533 3485

INTERNAL MEMORANDUM

TO: CFO
CC: MANAGER SCM
FROM: MUNICIPAL MANAGER
DATE: 30 NOVEMBER 2017
SUBJECT: PAYMEN FOR THE EXECUTIVE MAYOR'S SECURITY

Good day CFO,

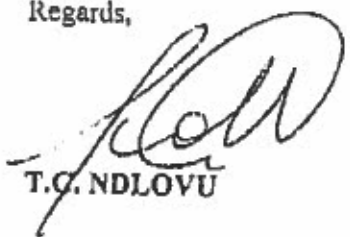
Please find attached invoices for the security at the Executive Mayor's house.

I have been enquiring about this payment for some time now.

May you please ensure that this payment for the work that has already been done is made.

I'd appreciate feedback on this matter by the end of business day, Thursday, 30 November 2017.

Regards,


T.G. NDLOVU

MUNICIPAL MANAGER



BLUE BAY GUARDS

Black Moon Investments 56 cc 2010/142159/23

Psira Reg No: 2041636

Vat No: 413 025 8645

Tell: (044) 533 1691 Fax: (086) 571 498

Email: johnson@bluebayguards.co.za

Tax Invoice 003

STATEMENT

Customer

Name Bitou Municipality
Address Ancher Cres
City Plettenberg Bay
Pcode: 6600 Vat no: 4270102405

Date 30/09/2017

Account num: BM008

Attention: _____

Qty	Description	Unit Price	TOTAL
1	Day and Night Security Services at Mayor's House for September 2017	R 93,000.00	R 93,000.00

Payment Details



SubTotal R 93,000.00

VAT R 13,020.00

TOTAL R 106,020.00

ACCOUNT HOLDER: BLACK MOON INVESTMENTS 56cc t/a BLUE BAY GUARDS

BANK: FIRST NATIONAL BANK

BRANCH: PLETTENBERG BAY

ACCOUNT NUMBER:

BRANCH CODE: 210514



BLUE BAY GUARDS

Black Moon Investments 56 cc 2010/142159/23

Psira Reg No: 2041636

Vat No: 413 025 8645

Tell: (044) 533 1691 Fax: (086) 571 498

Email: johnson@bluebayguards.co.za

Tax Invoice 004

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Customer

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City Plettenberg Bay
Picode: 6600 Vat no: 4270102405

Date 31/10/2017

Account num: BM008

Attention: _____

Qty	Description	Unit Price	TOTAL
1	Day and Night Security Services at Mayor's House on October 2017	R 93,000.00	R 93,000.00

Payment Details



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VAT R 13,020.00

TOTAL R 106,020.00

ACCOUNT HOLDER: BLACK MOON INVESTMENTS 56cc t/a BLUE BAY GUARDS

BANK: FIRST NATIONAL BANK

BRANCH: PLETTENBERG BAY

ACCOUNT NUMBER: ~~XXXXXXXXXX~~

BRANCH CODE: 210514



BLUE BAY GUARDS

Black Moon Investments 56 cc 2010/142159/23

Psira Reg No: 2041636

Vat No: 413 025 8645

Tell: (044) 533 1691 Fax: (086) 571 498

Email: johnson@bluebayguards.co.za

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STATEMENT

Customer

Name Bitou Municipality
Address Ancher Cres
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Pcode: 6600 Vat no: 4270102405

Date 30/11/2017

Account num: BM008

Attention: _____

Qty	Description	Unit Price	TOTAL
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Payment Details



SubTotal R 93,000.00

VAT R 13,020.00

TOTAL R 106,020.00

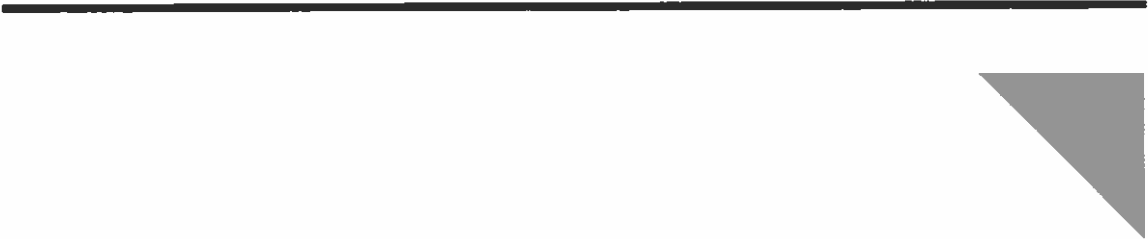
ACCOUNT HOLDER: BLACK MOON INVESTMENTS 56cc t/a BLUE BAY GUARDS

BANK: FIRST NATIONAL BANK

BRANCH: PLETTENBERG BAY

ACCOUNT NUMBER:

BRANCH CODE: 210514



Bitou
C. m. light green

121957

EP7

06/12/2017

PAYEE:			
BLACK MOON INVESTMENTS		SUPPL:	
		B0025	
INV NO:		R	93,000.00
	TOTAL INVOICE AMOUNT	R	106,020.00

ALLOCATION		
DESCRIPTION	VOTE NUMBER	
SEE ATTACHED DOCUMENTS	TRADE	R 93,000.00
	Sub Total	R 93,000.00
	VAT	R 13,020.00
TOTAL		R 106,020.00

Compiled by:
Credits' Clerk

Checked by: _____
Accountant: Expenditure

Signed by
Signature

Countersigned by:
Signature: H

Rausman.



Bitou Municipality

Creditors' Statement Reconciliation



Creditor
BLACK MOON t/a BLUE BAY SECURITY

Supplier nr **B0025**

NOTE (only for sundry pmts)

Outstanding balance as per supplier's statement

R 106,020.00

Invoices Already Paid

Remittance Date	Remittance adv:	Invoice Number	
Total			R -

Invoices on DB4

Invoice Date	Order Number	Invoice Number	VAT	
31/10/2017	382408	4	13,020.00	R 106,020.00
Total				R 106,020.00

Outstanding Invoices as per Statement

Invoice Date	Order Number	Invoice Number	
			R -

Credits on Statement

Credit Note Number	
Total	R -

Diff

R

rounding

Comment

Compiled by:



BLUE BAY GUARDS

Black Moon Investments 56 cc 2010/142159/23

Psira Reg No: 2041636

Vat No: 413 025 8645

Tell: (044) 533 1691 Fax: (086) 571 498

Email: johnson@bluebayguards.co.za

Tax Invoice 004

STATEMENT

Customer

Name Bitou Municipality
Address Ancher Cres
City Plettenberg Bay
Ploode: 6600 Vat no: 4270102405

Date 31/10/2017
Account num: BM008
Attention: _____

Qty	Description	Unit Price	TOTAL
1	Day and Night Security Services at Mayor's House on October 2017	R 93,000.00	R 93,000.00

BITOU MUNICIPALITY CREDITORS SECTION

2017 -12- 06

RECEIVED & PROCESSED

SIGN [Signature]

IT IS CERTIFIED THAT GOODS/SERVICES WERE SATISFACTORILY RECEIVED/ RENDERED & IN ORDER FOR PAYMENT.

VOTE _____

DATE _____

[Signature] MANAGER

As per MM instruction.

Payment Details



SubTotal	R 93,000.00
VAT	R 13,020.00
TOTAL	R 106,020.00

ACCOUNT HOLDER: BLACK MOON INVESTMENTS 56cc t/a BLUE BAY GUARDS

BANK: FIRST NATIONAL BANK

BRANCH: PLETTENBERG BAY

ACCOUNT NUMBER: _____

BRANCH CODE: 210514

BITOU MUNICIPALITY

EXPENDITURE MANAGEMENT-CREDITOR'S PAYMENT CONTROL SHEET

DATE: 06/12/2017

ORDER NUMBER: 382 408

C/A: B

1. Has a single quotation been attached for procurement below R2 000? ☐ YES ☐ NO*
 2. Has three quotations been attached for procurements above R2 000 but below R30 000? ☐ YES ☐ NO*
 3. Is the procurement contract of tender related? ☐ YES ☐ NO*
 4. Has the copy of contract/award letter, signed by the Manager: SCM been attached for procurements above R200 000? ☐ YES ☐ NO*
 5. Has the SCM request been attached for procurement and signed by the originator? ☒ YES ☐ NO*
 6. Has the request been approved for procurement and signed by the HOD? ☒ YES ☐ NO*
 7. Has the request been attached for procurement and signed by the Manager: SCM? ☒ YES ☐ NO*
 8. Has the deviation form being attached for procurement and signed by the HOD? ☐ YES ☐ NO*
 9. Has the order been attached for procurement and signed by the Manager: SCM? ☒ YES ☐ NO*
-
10. Has the Creditors Clearance Certificate been attached and signed by Manager: Income? (Only applicable to local -based creditors) ☒ YES ☐ NO**
 11. Has the supplier's latest statement been received and reconciled? ☒ YES ☐ NO**
-
12. Has the original tax Invoice been received and approved for payment by the user department? ☒ YES ☐ NO***
 13. Are the VAT registration numbers for both the municipality and creditor reflecting on invoices? (only when the creditor's VAT vendor) ☒ YES ☐ NO***

K. K. K.
CLERICAL CLERK*

MANAGER: EXPENDITURE

DATE:

[Signature]
SNR CLERK: CREDITORS**

[Signature]
PRINCIPLE CLERK: CREDITORS***

[Signature]
ACCOUNTANT: EXPENDITURE

**BITOU MUNICIPALITY****OFFICIAL ORDER FORM**

PRIVATE BAG X1004 Plettenberg Bay 6600

E-MAIL: supplyenqin@plet.gov.za

FAX: 044 618 1226

TELEPHONE: 044 601 5000

VAT # 4276108408

PLEASE NOTE:
No account will be paid unless:

1. An official order form has been issued.
2. The order number is quoted on your invoice.
3. An invoice has been delivered to this office within 7 days after delivery.
4. A statement has been submitted together with the invoice.
5. No variation of the prices will be accepted without prior approval.

Supplier #: BU025
Name of Supplier: Black Moon Investments 56CC
PO Box: Shop L Lookout Centre, Main Street
City/Town: Plettenberg Bay
Postal Code: 6600

Please provide the undermentioned Goods/ Services and deliver:

Delivery Date:

Tender # & Description:

Delivery Address:

Requisition #: 326104

Quote this number on invoice: ORDER #: 382408

DATE: 4/12/2017

Contact Person: Lizane Nkoko

Procurement

Item #	Stores Stock Code	DESCRIPTION	UKey #	QUANTITY	Rate / Price	VAT @ 14%	TOTAL PRICE
1		Day and night security services at Mayor's House for September - November 2017	20170701903269	3	R279,000.00	R 39,060.00	R 318,060.00
2						R -	R -
3						R -	R -
4						R -	R -
5						R -	R -
6						R -	R -
7						R -	R -
8						R -	R -
9						R -	R -
10						R -	R -
11						R -	R -
12						R -	R -
13						R -	R -
14						R -	R -
15						R -	R -
16						R -	R -
17						R -	R -
18						R -	R -
19						R -	R -
20						R -	R -

**BITOU MUNICIPALITY
EXPENDITURE RECEIVED**

2017 -12- 0 6

SIGN *K. Kie***TOTAL****R 318,060.00**

Signed on behalf of the Chief Financial Officer (CFO)

282408

16 58



**BITOU MUNISIPALITEIT
BITOU MUNICIPALITY**

**AUTHORISATION TO ISSUE AN ORDER TO PROCURE GOODS AND/OR SERVICES
THROUGH A QUOTATION/TENDER PROCESS:**

Amount	Procurement Process	Authorisation
R 0 - R 2,000	Direct purchases - no quotations needed (order to be obtained & invoice to be submitted)	Storeman/Buyer
R 2,001 up to R 10,000	Three written quotations	Chief Financial Officer / Director: Finance
R 30,001 up to R 60,000	Three formal written price quotations and: (i) complying with the PPFA; (Specifically req. 16 - TAX Clearance form amounts above R 30,000 - Treasury circular No: 29 of 91 January 2006) and; (ii) suppliers to be used on a rotational basis; and (iii) advertised for 7 (seven) days on notice boards and website of council	Deputy Director: Expenditure/SCM
R 60,001 up to R 200,000		Any Three (3) from different Department: Dev. MM / CFO / Executive Directors / Directors

Request No.: 226104 Authorization No.: 226104 Requisition No.: 14244

Rand value of procurement (Inclusive of VAT): R 318 060.00

Name of Supplier: BLACK MOON INVESTMENTS 56CC
(Person/Company to whom the bid was awarded)

Department: FINANCE DEPARTMENT
(Department requesting the procurement of goods and/or services)

Checklist/Compliance:

1. Original Tax Clearance Certificate:	Dated:	15-09-2018				
2. Service Level Agreement dated:						
3. Mayoral/Council Resolution: MC and/or C.	Dated:					
4. Purchase in terms of Tender No:	0					
5. Advertised on Notice Boards & Website:	Date advertised:	00-00-0000				
6. Quotation Register No.:	Date closed:	00-00-0000				
7. Points Scoring Sheet:						
8. Report to National Treasury (Circular 34) on amounts > R 100,000						
9. Quotations obtained from: (List top three / High to Low - Attach copy of Quotation Register where applicable)	Price	Points				
(i) BLACK MOON INVESTMENTS 56CC	318060.00					
(ii)						
(iii)						
10. Were there any Deviations from the SCM process: (IF YES, GIVE FULL REASON & MOTIVATION)						
11. Data Base Updated by: (All prospective Suppliers for this transaction)						

Procurement documents verified and approved by:	Signature: [Signature]	Date: 04/12/2017
Procurement authorised by:	Signature: [Signature]	Date:
Issued by Order Authorised by:	Signature: [Signature]	Date:

* If approved by the Bid Adjudication Committee - Three Standing Members must sign

View Critical Fields on Request

=====

* = No Actions Taken Against Request In Last 3 Days ! = Past Request By I

Request Number : 226104 Line Number: 1
 Authorization Ref. : 226104
 Archiving document :
 Contract ID : 0

Application Date : 04/12/2017
 Applicant : LNKOKO LIZANE NKOKO
 Contact details:- Extension Number 3263
 Cellphone Number
 Fax Number

Type user
 Sub-del'd from

Captured by : LNKOKO LIZANE NKOKO
 Authorized by : PPETERS PEDRO PETERS
 Status of Authorization (Not yet/Yes/Cancelled) Y
 Opened by SCM N SCM manager
 Required by : 03/01/2018

AUTHORIZED
 Cancelled by
 SCM Group

Preferred supplier 1: B0025 BLACK MOON INVESTMENTS 56CC
 Reason :

Preferred supplier 2: Not yet determined
 Reason :
 Preferred supplier 3: Not yet determined
 Reason :

Delivery Instructions: .
 On Hold?

Total reserved value : 318060.00
 Provisional SCM process : B1 R200.001 up to R10 million - Competitive bidding
 R200.001 up to R10 million - Competitive bidding

Calculated Process B1
 Selected Process B1
 Reason for deviation.

Value 318060.00 Input document ID 226104 Auto Req

Adverts req'd ? N Quotes req'd ? N By
 Eval. requested ? N Evaluation done ? N
 Approved supplier B0025 Purchase approved ? N On
 Order Number PLETT 0 0000000000
 Locked onto Fin.Yr.2017

PLETT DAY AND NIGHT SECURITY SERVICES AT MAYOR'S HOUSE F
 OR SEPTEMBER - NOVEMBER 2017

Costcode : 2017 10112201520000 Qty.: 3.000 Value : 318060.00

Rochelle Levendal

From: Nondzondelelo Skosana
Sent: Monday, December 4, 2017 9:22 AM
To: Rochelle Levendal
Subject: FW: Provision of Security Services- Private Residence of the Executive Mayor

FYI

From: Nondzondelelo Skosana
Sent: Friday, September 22, 2017 12:04 PM
To: Pedro Peters <ppeters@plett.gov.za>; Lizane Nkoko <lnkoko@plett.gov.za>
Subject: RE: Provision of Security Services- Private Residence of the Executive Mayor

Hi

As instructed by Mr P, please use this U-key: 20170701903379

10112201520000
20170701903269

From: Pedro Peters
Sent: Friday, September 22, 2017 11:59 AM
To: Lizane Nkoko <lnkoko@plett.gov.za>
Cc: Nondzondelelo Skosana <nskosana@plett.gov.za>
Subject: FW: Provision of Security Services- Private Residence of the Executive Mayor

Thanks

From: Johnson Bidi [<mailto:johnson@bluebayguards.co.za>]
Sent: Thursday, 17 August 2017 12:20 PM
To: Pedro Peters <ppeters@plett.gov.za>
Cc: Siyasanga Vandala <svandala@plett.gov.za>
Subject: RE: Provision of Security Services- Private Residence of the Executive Mayor

Mr P Peters

Attached please find Invoice for security guard service for August 2017.

Regards


JOHNSON BIDI

Rochelle Levendal

From: Pedro Peters
Sent: Friday, 1 December, 2017 1:14 PM
To: Rochelle Levendal
Subject: FW: Statements- Blue Bay Security
Attachments: Statement for Bitou M Nov 2017 .pdf; Statement for Bitou M Oct 2017 .pdf; Statement for Bitou M Sept 2017 .pdf; SCM D 2018.001 Blue Bay Guards.pdf

From: Pedro Peters
Sent: Thursday, 30 November 2017 1:45 PM
To: Lizane Nkoko <lnkoko@plett.gov.za>; Nondzondelelo Skosana <nskosana@plett.gov.za>
Subject: FW: Statements- Blue Bay Security

Colleagues

LN- Please process the requisition for the transactions up to and including November 2017.

NS- Please register as Irregular Expenditure and provide U-Key to Ms LN.

CFO requested that we attempt to process today.

Thanks

Regards

Pedro H Peters

Manager: Supply Chain Management
Section: Supply Chain Management Unit
Department: Financial Services

17 Marine Drive , Plettenberg Bay, 6600
Private Bag X1002 , Plettenberg Bay , 6600

Cell no: 082 444 4444 Tel no: 044 501 3221
E-mail: ppeters@plett.gov.za

Fax no: 086 248 0290

Website: www.bitou.gov.za



From: Johnson Bidi [<mailto:johnson@bluebayguards.co.za>]
Sent: Tuesday, 21 November 2017 9:16 AM
To: Pedro Peters <ppeters@plett.gov.za>
Cc: Thabo C. Ndlovu <tndlovu@plett.gov.za>
Subject: Statements

Hi Pedro



Email: johnson@bluebayguards.co.za

STATEMENT

Attention:

Payment Details

BRANCH CODE: 210514



BLUE BAY GUARDS

Black Moon Investments 56 cc 2010/142159/23

P'sira Reg No: 2041636

Vat No: 413 025 8645

Tell: (044) 533 1691 Fax: (086) 571 498

Email: johnson@bluebayguards.co.za

Tax Invoice 004

STATEMENT

Customer

Name Bitou Municipality
Address Ancher Cres
City Plettenberg Bay
Pcode: 6600 Vat no: 4270102405

Date 31/10/2017

Account num: BM008

Attention: _____

Qty	Description	Unit Price	TOTAL
1	Day and Night Security Services at Mayor's House on October 2017	R 93,000.00	R 93,000.00
SubTotal			R 93,000.00
VAT			R 13,020.00
TOTAL			R 106,020.00

Payment Details



ACCOUNT HOLDER: BLACK MOON INVESTMENTS 56cc t/a BLUE BAY GUARDS

BANK: FIRST NATIONAL BANK

BRANCH: PLETTENBERG BAY

ACCOUNT NUMBER: 0000000000000000

BRANCH CODE: 210514



BLUE BAY GUARDS

Black Moon Investments 56 cc 2010/142159/23

Psira Reg No: 2041636

Vat No: 413 025 8645

Tel: (044) 533 1691 Fax: (086) 571 498

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Tax Invoice 004

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Name Bitou Municipality
Address Ancher Cres
City Plettenberg Bay
P/Code: 6600 Vat no: 4270102405

Date 30/11/2017
Account num: BM008
Attention: _____

Qty	Description	Unit Price	TOTAL
1	Day and Night Security Services at Mayor's House on November 2017	R 93,000.00	R 93,000.00
			

As per MM instruction

Payment Details



SubTotal	R 93,000.00
VAT	R 13,020.00
TOTAL	R 106,020.00

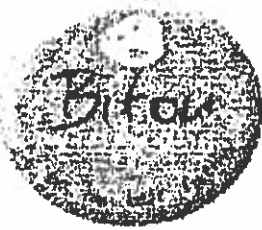
ACCOUNT HOLDER: BLACK MOON INVESTMENTS 56cc t/a BLUE BAY GUARDS

BANK: FIRST NATIONAL BANK

BRANCH: PLETTENBERG BAY

ACCOUNT NUMBER: 

BRANCH CODE: 210514



DEPARTMENT: FINANCIAL SERVICES

OFFICE OF THE MANAGER: SUPPLY CHAIN
MANAGEMENT

MEMORANDUM

TO :	THE MUNICIPAL MANAGER		
COPIES:			
MEMO #:	SCM D 2018/001	Enquiries:	A Mqikwa
DATE:	2017/07/09		
SUBJECT:	APPLICATION TO DEVIATE FROM THE SCM POLICY: RECOMMENDATION: THE PROVISION OF PERSONAL SECURITY SERVICES FOR THE EXECUTIVE MAYOR DUE TO POLITICAL UPHEAVAL		

1. BACKGROUND

- 1.1. After the Local Government Elections in August 2016, no political party attained an outright majority for control over Council, with 6 representatives for the ANC and DA political parties respectively. The 13th seat was allocated to the AUF and a subsequent agreement was struck with a coalition between the ANC and the AUF. The AUF candidate, Mr Lobese was installed as the Executive Mayor in alliance with the ANC.
- 1.2. During April 2017, the alliance became unstuck after the Executive Mayor expressed his dissatisfaction with the national discourse of the ANC. This resulted in volatility in the relationship and raised a perception to the person, the family and the personal property of the Executive Mayor, Mr Lobese. The Accounting Officer analysed the potential for harm and considered the immediate appointment of the contracted service provider for security services, Isolomzi, from 05 April 2017.
- 1.3. The services included that of armed close protection services with additional vehicles to accompany the Mayor 24 hours a day for 7 days a week. The services were required without having time to properly assess the situation and obtain the official security assessment and reviews and the contracted service provider charged premium rates for the specialised close protection services. In fact, the rates were deemed exorbitant by the Accounting Officer after having to consider charges of respectively R 263 796 and R 293 322 for April and May 2017, an average daily rate per guard of R 2 800. A comparative quotation from LVDS Security services came in at R 3 400. Subsequent negotiations by the Accounting Officer and the CFO with Isolomzi Security Services could not result in a reduction of rates and the services were terminated.
- 1.4. On Saturday 08 July 2017, new threats emerged and the Accounting Officer had to consider deploying close protection services for the Executive Mayor on an urgent basis. A service provider was required on site by 18h00 the same night. The services were deployed with immediate effect until 31 August 2017 or until a threat analysis determined otherwise. Various service providers were contacted during the day in order to identify and appoint a service provider on an urgent basis. Herman the close protection service provider could not immediately deploy services; neither could Otto from PlettSecurity avail personnel immediately. The service provider Blue Bay Guards came to our rescue at competitive rates against that of Isolomzi at R 1 300 per day.
- 1.5. The Accounting Officer duly requested a Threat Analysis Report from the SAPS, as required by the Remuneration of Public Office Bearers Regulations. In the Interim it was deemed appropriate to waive the procurement requirements of Section 19 of the SCM Policy as it was not cost effective and impractical to appoint another service provider, with the Accounting Officer invoking Section 36(1)(a)(v) of the SCM Policy.

SUBJECT:

APPLICATION TO DEVIATE FROM THE SCM POLICY; RECOMMENDATION: THE
PROVISION OF PERSONAL SECURITY SERVICES FOR THE EXECUTIVE MAYOR DUE
TO POLITICAL UPHEAVAL



**BLUE BAY
GUARDS**

Tel: 0441 832 1131
Fax: 0904 371 6271
E-mail: info@bluebayguards.co.uk
P.O. Box 140, Plettenberg Bay, 6600

• SECURITY GUARD • RETAIL SECURITY • TOURS & SECURITY • EVENT SECURITY • SECURITY SERVICES • SECURITY SERVICES
• CCTV • POLYGRAPH TESTS • EVIDENCE COLLECTION • PRIVATE INVESTIGATIONS • INTERVIEWING AGENCIES • LOSS PREVENTION

The Executive Mayor
Biron Municipality
Plettenberg Bay
6600

09th July 2017

Dear Sir

RE: QUOTATION: DAY AND NIGHT SHIFT ARMED FIRST-RESPONDENT SERVICE

We would like to thank you for affording us the opportunity to submit a quotation as per your requirements.

Requirements:

Service level: Specific named first-respondent officers to be deployed to the private residence of the Executive Mayor - Biron Municipality.

XI Day Shift Armed Respondent Officer commencing from 07 h 00 to 19 h 00

XI Night Shift Armed Respondent Officer commencing from 19 h 00 to 07 h 00

Inclusive of 1 Vehicle to be deployed for 24/7

Cost:

- XI Day Shift Armed Respondent Officer @ R 103.34 per hour Excl Vat
- XI Night Shift Armed Respondent Officer @ R 103.34 per hour Excl Vat
- XI Vehicle in additional amount of R 200 per shift will apply

Please note that we will require a signed contract confirming the aforementioned terms and conditions before commencement of the service. Should you have any queries, please do not hesitate to revert directly to the writer on 044 533 1619 OR 081 325 7335

PLEASE NOTE THAT ALL ACCOUNTS FOR SERVICE MUST BE SETTLED BEFORE OR THE 15th OF EACH MONTH

ACCOUNT HOLDER: BLACK MOON INVESTMENTS S&C P/a BLUE BAY GUARDS

BANK: FIRST NATIONAL BANK
BRANCH: PLETTENBERG BAY
ACCOUNT NUMBER: 62000000000000000000
BRANCH CODE: 110514

Yours sincerely,
Johnson Bida
Member

Blue Bay Guards (Pty) Ltd
1024 2nd Floor, Plettenberg Bay
P.O. Box 140, Plettenberg Bay, 6600

SUBJECT: APPLICATION TO DEVIATE FROM THE SCM POLICY: RECOMMENDATION: THE PROVISION OF PERSONAL SECURITY SERVICES FOR THE EXECUTIVE MAYOR DUE TO POLITICAL UPHEAVAL

ISOLOMZI SECURITY SERVICES



Cell: 084 8050944/ 044-5331190 Bira Reg: 1415809 Val No. 4150252429 Tax Invoice: 62
 4030 Blugan street, New Harbour, Pieterburg Bay Tel: 044-5331190
 e-mail: isolomziSecurity@vodanet.co.za

Customer	Miss
Name	Date 5/1/2017
Company Biko Municipality Val No. 4270108405	order nr.
City Pieterburg Bay State	
Phone 044-501 3000	

Qty	Description	Unit Price	TOTAL
3	Security Services at Mayors Residence From 01 - 31 May 2017 Armed Security Night & Day Shift One upstaked vehicle standby	R 2,800.00 R 500.00	R 241,600.00 R 15,500.00

SubTotal R 257,000.00

Payment Select One...

Comments: Isolomzi Security Services
 Name: Nedbank Branch Code: 109014
 CO # Acc. No: 1000000000
 Expires: Pieterburg Bay

Tax Rate(s)	14.00%	R 36,020.00
TOTAL		R 293,020.00

Office Use Only

The City of Pieterburg



Bithou

INTERNAL MEMORANDUM

TO: CFO
CC: MANAGER SCM
FROM: MUNICIPAL MANAGER
DATE: 30 NOVEMBER 2017
SUBJECT: PAYMEN FOR THE EXECUTIVE MAYOR'S SECURITY

Good day CFO,

Please find attached invoices for the security at the Executive Mayor's house.

I have been enquiring about this payment for some time now.

May you please ensure that this payment for the work that has already been done is made.

I'd appreciate feedback on this matter by the end of business day, Thursday, 30 November 2017.

Regards,

T.G. NDLOVU

MUNICIPAL MANAGER

20170701703269



BLUE BAY GUARDS

Black Moon Investments 56 cc 2010/142159/23

Psira Reg No: 2041636

Vat No: 413 025 8645

Tel: (044) 533 1691 Fax: (086) 571 498

Email: johnson@bluebayguards.co.za

Tax Invoice 003

STATEMENT

Customer

Name Bitou Municipality
 Address Anchor Cres
 City Plettenberg Bay
 Picode: 6600 Vat no: 4270102405

Date 30/09/2017
 Account num: BM008
 Attention: _____

Qty	Description	Unit Price	TOTAL
1	Day and Night Security Services at Mayor's House for September 2017	R 93,000.00	R 93,000.00
		SubTotal	R 93,000.00
		VAT	R 13,020.00
		TOTAL	R 106,020.00

Payment Details



ACCOUNT HOLDER: BLACK MOON INVESTMENTS 56cc t/a BLUE BAY GUARDS

BANK: FIRST NATIONAL BANK

BRANCH: PLETTENBERG BAY

ACCOUNT NUMBER: ~~3333333333~~

BRANCH CODE: 210514



BLUE BAY GUARDS

Black Moon Investments 56 cc 2010/142159/23

Pstira Reg No: 2041636

Vat No: 413 025 8645

Tell: (044) 533 1691 Fax: (086) 571 498

Email: johnson@bluebayguards.co.za

Tax Invoice 004

Customer

Name Bitou Municipality
Address Ancher Cres
City Plettenberg Bay
Pcode: 6600 Vat no: 4270102405

STATEMENT

Date 31/10/2017
Account num: BM008
Attention: _____

Qty	Description	Unit Price	TOTAL
1	Day and Night Security Services at Mayor's House on October 2017	R 93,000.00	R 93,000.00

Payment Details



SubTotal	R 93,000.00
VAT	R 13,020.00
TOTAL	R 106,020.00

ACCOUNT HOLDER: BLACK MOON INVESTMENTS 56cc t/a BLUE BAY GUARDS
BANK: FIRST NATIONAL BANK
BRANCH: PLETTENBERG BAY
ACCOUNT NUMBER:
BRANCH CODE: 210514



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