

THE DIE  
**IGazethi** **Provinciale Koerant**  
**Provincial Gazette** **OF**  
**YESIFUNDAZWE** **VAN**  
**saKwaZulu-Natali** **KwaZulu-Natal**  
**KwaZulu-Natal**

Ishicilelwe ngegunya  
(Irejistiwe njengephephandaba eposihhovisi)

Published by Authority  
(Registered at the post office as a newspaper)

Op Gesag Uitgegee  
(As 'n nuusblad by die poskantoor geregistreer)

No. 6299 ULWESINE, 4 KULWEZI 2004

*Isaziso esihunyushwe noma ezihlolwe uPhiko Lwemisebenzi yeziLimi zikhonjiswe ngaloluphawu †.*

No. Ikhasi

**IZAZISO ZESIFUNDAZWE**

1447	Ukususwa kwesimiso setayitela .....	2289
1448	Ukuvunywa kwelokishi elizimele .....	2290
1449	Ukususwa kwesimiso setayitela .....	2291
1450	Isaziso sesikidi: Utrecht .....	2292

**IMIKHANGISO**

Ezingxubevange (bhaka uhlu oluseceleni, ekhasini 2350)

No. 6299 THURSDAY, 4 NOVEMBER 2004

*Notices which have been translated or checked by the Language Services Division are indicated by a †.*

No. Page

**PROVINCIAL NOTICES**

1447	Removal of condition of title .....	2289
1448	Approval of private township .....	2290
1449	Removal of condition of title .....	2291
1450	Pound notice: Utrecht .....	2292
1451	KZN Procurement Office: Invitation to tender .....	2293
1452	Department of Health: G. J. Crookes Provincial Hospital: Invitation and award of quotation .....	2295
1453	Department of Health: King George V Hospital: Award of quotations .....	2295
1454	Department of Works: North Coast Region: Award of tender .....	2295
1455	Department of Health: Dundee Hospital: Invitation of quotations .....	2296
1456	Department of Health: LUDWM Hospital: Award of quotations .....	2296
1457	Department of Health: KwaMashu Community Health Centre: Award and cancellation of quotations .....	2296
1458	Department of Health: PMM Hospital: Invitation of quotations .....	2297
1459	Department of Health: Provisioning Administration: Award of tenders .....	2299
1460	Department of Health: EMRS: Invitation of quotations .....	2300
1461	Department of Health: Murchison Hospital: Invitation of quotations .....	2301
1462	Department of Health: King George V Hospital: Invitation of quotations .....	2301
1463	Department of Health: Clairwood Hospital: Invitation of quotations .....	2302
1464	Department of Stanger Hospital: Invitation of quotations .....	2303
1465	Department of Health: Laboratory Supplies: Invitation of quotations .....	2303
1466	Department of Health: CPS: Award of quotations .....	2304
1467	Department of Health: Addington Invitation, award and cancellation of quotations .....	2305
1468	Department of Traditional and Local Government Affairs: Award of tenders .....	2306
1469	Department of Health: MGM Hospital: Award of quotations .....	2306
1470	Department of Health: Orthopaedic Services: Award of quotations .....	2306
1471	Department of Agriculture and Environmental Affairs: Invitation of quotations .....	2307
1472	Department of Health: Ceza Hospital: Invitation of quotations .....	2307

No. 6299 DONDERDAG, 4 NOVEMBER 2004

*Kennisgewings wat deur die Afdeling Taaldiens vertaal of nagesien is, word met 'n † aangedui.*

No. Bladsy

**PROVINSIALE KENNISGEWINGS**

1447	Opheffing van titelvoorwaarde .....	2290
1448	Goedkeuring van 'n privaatdorp .....	2291
1449	Opheffing van titelvoorwaarde .....	2292
1450	Skutkennisgewing: Utrecht .....	2292

**Johannesburg Bar Library**  
Society of Advocates  
1st Floor Innes Chambers  
84 Pritchard Street  
Johannesburg 2001

No.		Page
	<b>PROVINCIAL NOTICES</b> <i>continued</i>	
1473	Department of Health: Tayler Bequest Hospital: Invitation and award of quotations .....	2307
1474	Department of Health: Health Technology Unit: Clinical Engineering: Invitation of quotations .....	2309
1475	Department of Health: CJM Hospital: Invitation of quotations .....	2311
1476	Department of Health: Grey's Provincial Hospital: Invitation of quotations .....	2312
1477	Department of Health: Grey's Provincial Hospital: Invitation of quotations .....	2312
1478	Department of Health: Benedictine Provincial Hospital: Invitation of quotations .....	2313
1479	Department of Health: King King Edward VIII Hospital: Invitation, award and cancellation of quotation .....	2313
1480	Department of Health: Eshowe District Hospital: Award of quotations .....	2314
1481	Department of Works: North Coast Region: Award of tender .....	2314
1482	Department of Health: Bethesda Provincial Hospital: invitation of quotations .....	2314
1483	Department of Health: Thulasizwe Hospital: Invitation of quotations .....	2315
1484	Department of Health: Edendale Hospital: Invitation and award of quotation .....	2315
1485	Department of Health: Ladysmith Provincial Hospital: Invitation of quotations .....	2316
1486	Department of Health: Empangeni Health District DC 28: Invitation of quotations .....	2316
1487	Department of Health: Vryheid Hospital: Invitation of quotations .....	2317
1488	Department of Health: Amajuba District 25: Invitation of quotations .....	2317
1489	Department of Works: Southern Regional Office: Invitation and award of tenders .....	2317
1490	Department of Health: Fort Napier Hospital: Invitation of quotations .....	2318
1491	Department of Health: uThungulu District Office: Invitation of quotations .....	2319
1492	Department of Nkonjeni Hospital: Invitation of quotations .....	2319
1493	Department of Health: uNtunjambili Hospital: Invitation and award of quotations .....	2320
1494	Department of Health: Christ the King Hospital: Invitation of quotations .....	2320
1495	Department of Health: Phoenix Assessment and Therapy Centre: Invitation and award of quotation .....	2321
1496	Department of Health: E. G. and Usher Memorial Hospital: Invitation of quotations .....	2321
1497	Department of Health: Town Hill Hospital: Invitation of quotations .....	2322
1498	Department of Health: Itshelejuba Hospital: Invitation of quotations .....	2322
	<b>MUNICIPAL NOTICES</b>	
51	Matatiele Municipality: Financial Bylaws .....	2324
52	Matatiele Municipality: Credit Management Bylaws .....	2334
53	Matatiele Municipality: Credit Control and Debt Collection Bylaws .....	2338
	<b>ADVERTISEMENTS</b>	
	Miscellaneous (see separate index, page 2350)	

**ADVERTENSIES**  
Diverse (kyk afsonderlike bladwyser, bladsy 2350)



**IZAZISO ZESIFUNDAZWE — PROVINCIAL NOTICES — PROVINSIALE KENNISGEWINGS**

IZAZISO ezilandelayo zikhishelwe ulwazi lwawonkewonke.

**T**HE following notices are published for general information.

Natalia  
Longmarket Street  
Pietermaritzburg  
4 kuLwezi 2004

R. K. SIZANI  
Umqondisi-Jikelele

Natalia  
Longmarket Street  
Pietermaritzburg  
4 November 2004

R. K. SIZANI  
Director-General

**O**NDERSTAANDE kennisgewings word vir algemene inligting gepubliseer.

R. K. SIZANI  
Direkteur-generaal

Natalia  
Langmarkstraat  
Pietermaritzburg  
4 November 2004

**No. 1447, 2004**

4 kuLwezi 2004

**UMNYANGO WEZENDABUKO NOHULUMENI BASEKHAYA**

**ISAZISO NGOKWESIGABA 2(1) SOMTHETHO WOKUSUSWA KWEMITHETHO YOKUTHIBELA, 1967: UKUSUSWA KWESIMISO SETAYITELA: ISIZA 3271 MARGATE, EKUMASIPALA WASE-HIBISCUS COAST**

**E**SIKHUNDLENI sami njengomQondisi: wokuQaliswa kweziNhlelo zeNtuthuko eMnyangweni wezeNdabuko noHulumeni baseKhaya waKwaZulu-Natali, ngamandla engiwanikwe yisigaba 2(1) soMthetho wokuSuswa kweMithetho yokuThibela, 1967 (uMthetho No. 84 ka 1967), sifundwa noMthetho wokuDluliselwa kwaMandla 2 weNxenye VIII yeSahluko 2 seGunya lokuDluliselwa kwaMandla okuVamile woMnyango wezeNdabuko nezoHulumeni baseKhaya, esikhishwe yiLungu loMkhandlu oPhethe elibhekele ohulumeni basekhaya ngokwesigaba 2 soMthetho wokuDluliselwa kwaMandla, 1994 (uMthetho No. 8 ka 1994), ngalokhu ngikhipha imishwana yeGunya lokuDluliselwa iTatayitela eliBhalisiwe ngoNombolo T 3954/93 nanoma yiliphi elinye itatayitela elilandela igunya eliphathelene neSiza 3271 ese-Margate, engaphansi kukaMasipala wase-Hibiscus Coast, Registration Division ET, esiFundazweni saKwaZulu-Natali —

(1) isimiso D 1. esifundeka kanje:

"Subject to a right of way 3,66 metres wide along the line DC as indicated on diagram No. S.G. 367/1935 and diagram No. S.G. 1044/1935 annexed to Deed of Transfer T3747/1935 for the use of the General Public."

(2) isimiso E (a) (1) esifundeka kanje:

"Subject to a right of way 3,66 metres wide and right of way 1,22 metres as indicated on the diagram S.G.O. sub Vol 497 Fol 15 annexed to Deed of Transfer T1135/1935 dated 5th April 1935, for use of the General Public."

Sinikezwe ngaphansi kwesandla sami eThekwini ngalolu suku lwama-20 kuMfumfu, oNyakeni weziNkulungwane eziMbili naNe.

T. A. BHENGU

umQondisi: lokuQaliswa kweziNhlelo zeNtuthuko

ingasoGwini

Inombolo yefayela: 2004/741

**No. 1447, 2004**

4 November 2004

**DEPARTMENT OF TRADITIONAL AND LOCAL GOVERNMENT AFFAIRS**

**NOTICE IN TERMS OF SECTION 2(1) OF THE REMOVAL OF RESTRICTIONS ACT, 1967: REMOVAL OF CONDITION OF TITLE: ERF 3271 MARGATE, HIBISCUS COAST MUNICIPALITY**

**I**N my capacity as Director: Development Planning Implementation in the KwaZulu-Natal Department of Traditional and Local Government Affairs, under powers vested in me by section 2(1) of the Removal of Restrictions Act, 1967 (Act No. 84 of 1967), read with Delegation 2 of Part VIII of Chapter B of the General Delegations of Authority of the KwaZulu-Natal Department of Traditional and Local Government Affairs, issued by the KwaZulu-Natal Member of the Executive Council responsible for local government in terms of section 2 of the KwaZulu-Natal Delegation of Powers Act, 1994 (Act No. 8 of 1994), I hereby remove from Deed of Transfer No. T 3954/93, or any subsequent deed pertaining to Erf 3271 Margate, situate in the Hibiscus Coast Municipality, Registration Division ET, Province of KwaZulu-Natal —

(1) condition D 1. which reads as follows:

"Subject to a right of way 3,66 metres wide along the line DC as indicated on diagram No. S.G. 367/1935 and diagram No. S.G. 1044/1935 annexed to Deed of Transfer T3747/1935 for the use of the General Public."

(2) condition E (a) (1) which reads as follows:

"Subject to a right of way 3,66 metres wide and right of way 1,22 metres as indicated on the diagram S.G.O. sub Vol 497 Fol 15 annexed to Deed of Transfer T1135/1935 dated 5th April 1935, for use of the General Public."

Given under my hand at Durban this 20th day of October, Two Thousand and Four.

T. A. BHENGU

Director: Development Planning Implementation  
Coastal Office

File reference: 2004/741

No. 1447, 2004

4 November 2004

## DEPARTEMENT VAN TRADISIONELE EN PLAASLIKE REGERINGSACE

## KENNISGEWING INGEVOLGE ARTIKEL 2(1) VAN DIE WET OP OPHEFFING VAN BEPERKINGS, 1967: OPHEFFING VAN TITELVOORWAARDE: ERF 3271 MARGATE, HIBISKUS KUS MUNISIPALITEIT

**I**N my hoedanigheid as Direkteur: Implementering van Ontwikkelingsbeplanning in die KwaZulu-Natal Departement van Tradisionele en Plaaslike Regeringsake, kragtens die bevoegdheid aan my verleen by artikel 2(1) van die Wet op Opheffing van Beperkings, 1967 (Wet No. 84 van 1967), saamgelees met delegasie 2 van deel VIII van hoofstuk B van die Algemene Delegering van Bevoegdhede van die KwaZulu-Natal Departement van Tradisionele en Plaaslike Regeringsake, uitgereik deur die KwaZulu-Natal lid van die Uitvoerende Raad verantwoordelik vir plaaslike regering ingevolge artikel 2 van die KwaZulu-Natal Wet op die Delegering van Bevoegdhede, 1994 (Wet No. 8 van 1994), verwyder ek hiermee van Transportakte No. T 3954/93, of enige daaropvolgende titelakte betreffende Erf 3271 Margate, geleë in die Hibiskus Kus Munisipaliteit, Registrasie Divisie ET, provinsie KwaZulu-Natal —

(1) voorwaarde D 1. wat soos volg lui:

“Subject to a right of way 3,66 metres wide along the line DC as indicated on diagram No. S.G. 367/1935 and diagram No. S.G. 1044/1935 annexed to Deed of Transfer T3747/1935 for the use of the General Public.”.

(2) voorwaarde E (a) (1) wat soos volg lui:

“Subject to a right of way 3,66 metres wide and right of way 1,22 metres as indicated on the diagram S.G.O. sub Vol 497 Fol 15 annexed to Deed of Transfer T1135/1935 dated 5th April 1935, for use of the General Public.”.

Gegee onder my hand te Durban op hierdie 20ste dag van Oktober, Tweeduisend-en-vier.

T. A. BHENGU

Direkteur: Implementering van Ontwikkelingsbeplanning

Kusstreek Kantoor

Lêerverwysing: 2004/741

No. 1448, 2004

4 kuLwezi 2004

## UMNYANGO WEZENDABUKO NOHULUMENI BASEKHAYA

## ISAZISO NGOKWESIGABA 23 SE-ODINENSI YOKUHELELWA KWEDOLOBHA, 1949: UKUVUNYWA KWELOKISHI ELIZIMELE: IZIZA 1290 – 1374 E-SHELLY BEACH, UMASIPALA WASE-HIBISCUS COAST

**N**GOKWESIKHUNDLA sami njengeSekela loMphathi: WokuPhathwa kweNtuthuko eMnyangweni wezeNdabuko noHulumeni baseKhaya, ngaphansi kwamandla enginikezwe yisigaba 23 se-Odinensi yokuHlelwa kweDolobha, (I-Odinensi No. 27 ka- 1949), ifundwa noMthetho wokuDluliselwa kwaMandla 9 weNgxenywe VII yeSahluko B sokuDluliselwa kwaMandla okuVamile koMnyango wezeNdabuko noHulumeni baseKhaya KwaZulu-Natali, okhishwe iLungu loMkhandlu oPhethe KwaZulu-Natali elibhekene ohulumeni basekhaya ngokuhambisana nesigaba 2 soMthetho wokuDluliselwa kwaMandla waKwaZulu-Natali, 1994 (uMthetho No. 8 ka-1994), ngalokhu ngimemezela iZiza 1290 – 1374 e-Shelly Beach, ezin-gaphansi kukaMasipala wase-Hibiscus Coast, Registration Division ET, esifundazweni saKwaZulu-Natali, njengelokishi elizimele elivunyiwe.

Sikhishwe ngaphansi kwesandla sami eThekwini ngosuku lwama- 28 kuMfumu, oNyakeni weziNkulungwane eziMbili naNe.

G. K. SUZOR

ISekela loMphathi: wokuPhathwa kweNtuthuko

IHhovisi Elingasogwini

INombolo yefayela: 2002/980

No. 1448, 2004

4 November 2004

## DEPARTMENT OF TRADITIONAL AND LOCAL GOVERNMENT AFFAIRS

## NOTICE IN TERMS OF SECTION 23 OF THE TOWN PLANNING ORDINANCE, 1949: APPROVAL OF PRIVATE TOWNSHIP; ERVEN 1290 – 1374 SHELLY BEACH, HIBISCUS COAST MUNICIPALITY

**I**N my capacity as Deputy Manager: Development Administration in the KwaZulu-Natal Department of Traditional and Local Government Affairs, under powers vested in me by section 23 of the Town Planning Ordinance, 1949 (Ordinance No. 27 of 1949), read with Delegation 9 of Part VII of Chapter B of the General Delegations of Authority of the KwaZulu-Natal Department of Traditional and Local Government Affairs, issued by the KwaZulu-Natal Member of the Executive Council responsible for local government in terms of section 2 of the KwaZulu-Natal Delegation of Powers Act, 1994 (Act No. 8 of 1994), I hereby declare the private township of Erven 1290 – 1374 Shelly Beach, situate on Erf 1122 Shelly Beach, situated in the Hibiscus Coast Municipality, Registration Division ET, Province of KwaZulu-Natal, to be an approved private township.

Given under my hand at Durban this 28th day of October, Two Thousand and Four.

G. K. SUZOR

Deputy Manager: Development Administration

Coastal Implementation Office

File reference: 2002/980

No. 1448, 2004

4 November 2004

## DEPARTEMENT VAN TRADISIONELE EN PLAASLIKE REGERINGSACE

## KENNISGEWING INGEVOLGE ARTIKEL 23 VAN DIE DORPSBEPLANNINGSORDONNANSIE, 1949: GOEDKEURING VAN 'N PRIVAATDORP, ERWE 1290 – 1374 SHELLY BEACH, MUNISIPALITEIT HIBISKUS KUS

IN my hoedanigheid as Adjunkbestuurder: Ontwikkelingsadministrasie in die KwaZulu-Natal Departement van Tradisionele en Plaaslike Regeringsake, verklaar ek hierby kragtens die bevoegdheid aan my verleen by artikel 23 van die Dorpsbeplanningsordonnansie, 1949 (Ordonnansie No. 27 van 1949), saamgelees met delegasie 9 van deel VIII van hoofstuk B van die Algemene Delegering van Bevoegdhede van die KwaZulu-Natal Departement van Tradisionele en Plaaslike Regeringsake, uitgereik deur die KwaZulu-Natal lid van die Uitvoerende Raad verantwoordelik vir plaaslike regering ingevolge artikel 2 van die KwaZulu-Natal Wet op die Delegering van Bevoegdhede, 1994 (Wet No. 8 van 1994), dat die privaatdorp Erwe 1290 – 1374 Shelly Beach, geleë op Erf 1122 Shelly Beach in die gebied van die Munisipaliteit Hibiskus Kus, Registrasie Divisie ET, provinsie KwaZulu-Natal, 'n goedgekeurde privaatdorp is.

Gegee onder my hand te Durban op hierdie 28ste dag van Oktober, Tweeduisend-en-vier.

G. K. SUZOR

Adjunkbestuurder: Ontwikkelingsadministrasie

Implementeringskantoor: Kusstreek

Lêerverwysing: 2002/980

No. 1449, 2004

4 kuLwezi 2004

## UMNYANGO WEZENDABUKO NOHULUMENI BASEKHAYA

## ISAZISO NGOKWESIGABA 2(1) SOMTHETHO WOKUSUSWA KWEMITHETHO YOKUTHIBELA, 1967: UKUSUSWA KWESIMISO SETAYITELA; INSALELA YESIZA 91 ESE-CATO RIDGE, KUMASIPALA WASETHEKWINI

ESIKHUNDLENI sami njengomQondisi: WokuQaliswa kweziNhlelo zeNtuthuko eMnyangweni wezeNdabuko noHulumeni baseKhaya waKwaZulu-Natali, ngamandla engiwanikwe yisigaba 2(1) soMthetho wokuSuswa kweMithetho yokuThibela, 1967 (uMthetho No. 84 ka 1967), sifundwa noMthetho wokuDluliselwa kwaMandla 2 weNxe nye VIII yeSahluko 2 seGunya lokuDluliselwa kwaMandla okuVamile woMnyango wezeNdabuko noHulumeni baseKhaya, esikhishwe yiLungu loMkhandlu oPhethe elibhekele ohulumeni basekhaya ngokwesigaba 2 soMthetho wokuDluliselwa kwaMandla, 1994 (uMthetho No. 8 ka 1994), ngalokhu ngikhipha umshwana weGunya lokuDlulisela weTayitela eliBhalisiwe No. T 18467/84 nanoma yiliphi elinye itayitela elilandela igunya eliphathelene neNsalela yeSiza 91 ese-Cato Ridge, engaphansi kukaMasipala waseThekwini, Registration Division FU, esiFundazweni saKwaZulu-Natali, -

isimiso G esifundeka kanje:

"Subject to a pipe line servitude as shown on the diagram in favour of Subdivision 16a and the Dam of the said Farm Uitkomst and Doornrug as created in Deed of Transfer No 1289/1915 dated 20 August 1915."

Sinikezwe ngaphansi kwesandla sami eThekwini ngalolu suku lwama-22 kuMfumfu, oNyakeni weziNkulungwane eziMbili naNe.

T. A. BHENGU

umQondisi: wokuQaliswa kweziNhlelo zeNtuthuko

Ihhovisi elisoGwini

Inombolo yefayela: 2002/475

No. 1449, 2004

4 November 2004

## DEPARTMENT OF TRADITIONAL AND LOCAL GOVERNMENT AFFAIRS

## NOTICE IN TERMS OF SECTION 2(1) OF THE REMOVAL OF RESTRICTIONS ACT, 1967: REMOVAL OF CONDITION OF TITLE: REMAINDER OF ERF 91 CATO RIDGE, ETHEKWINI MUNICIPALITY

IN my capacity as Director: Development and Planning Implementation in the KwaZulu-Natal Department of Traditional and Local Government Affairs, under powers vested in me by section 2(1) of the Removal of Restrictions Act, 1967 (Act No. 84 of 1967), read with Delegation 2 of Part VIII of Chapter B of the General Delegations of Authority of the KwaZulu-Natal Department of Traditional and Local Government Affairs, issued by the KwaZulu-Natal Member of the Executive Council responsible for local government in terms of section 2 of the KwaZulu-Natal Delegation of Powers Act, 1994 (Act No. 8 of 1994), I hereby remove from Deed of Transfer No. T 18467/84, or any subsequent deed pertaining to Remainder of Erf 91 Cato Ridge, situated in the eThekwini Municipality, Registration Division FT, Province of KwaZulu-Natal, —

condition G which reads as follows:

"Subject to a pipe line servitude as shown on the diagram in favour of Subdivision 16a and the Dam of the said Farm Uitkomst and Doornrug as created in Deed of Transfer No 1289/1915 dated 20 August 1915."

Given under my hand at Durban, this 22nd day of October, Two Thousand and Four.

T. A. BHENGU

Director: Development Planning Implementation

Coastal Office

File reference: 2002/475



No. 1449, 2004

4 November 2004

## DEPARTEMENT VAN TRADISIONELE EN PLAASLIKE REGERINGSACE

KENNISGEWING INGEVOLGE ARTIKEL 2(1) VAN DIE WET OP OPHEFFING VAN BEPERKINGS, 1967: OPHEFFING VAN TITELVOORWAARDE; RESTANT VAN ERF 91 CATO RIDGE, ETHEKWINI MUNISIPALITEIT

IN my hoedanigheid as Direkteur: Implementering van Ontwikkelingsbeplanning in die KwaZulu-Natal Departement van Tradisionele en Plaaslike Regeringsake, kragtens die bevoegdheid aan my verleen by artikel 2(1) van die Wet op Opheffing van Beperkings, 1967 (Wet No. 84 van 1967), saamgelees met delegasie 2 van deel VIII van hoofstuk B van die Algemene Delegering van Bevoegdhede van die KwaZulu-Natal Departement van Tradisionele en Plaaslike Regeringsake, uitgereik deur die KwaZulu-Natal lid van die Uitvoerende Raad verantwoordelik vir plaaslike regering ingevolge artikel 2 van the KwaZulu-Natal Wet op die Delegering van Bevoegdhede, 1994 (Wet No. 8 van 1994), verwyder ek hiermee van Transportakte Nr. T 18467/84 of enige daaropvolgende akte betreffende Restant van Erf 91 Cato Ridge, geleë in die eThekweni Munisipaliteit, Registrasie Divisie FT, provinsie KwaZulu-Natal

voorwaarde G wat soos volg lui:

"Subject to a pipe line servitude as shown on the diagram in favour of Subdivision 16a and the Dam of the said Farm Uitkomst and Doornrug as created in Deed of Transfer No 1289/1915 dated 20 August 1915."

Gegee onder my hand te Durban op hierdie 22ste dag van Oktober, Tweeduisend-en-vier.

T. A. BHENGU

Direkteur: Implmentering van Ontwikkelingsbeplanning

Kusstreek Kantoor

Verwysingsnommer: 2002/475

No. 1450, 2004

4 kuLwezi 2004

INCAZELO elandelayo yezilwane kulesi sikidi esishiwo ngezansi ngalokhu iyakhishwa ngokuhambisana nesigaba 33(1) se-Odinensi yezikidi (Pound Ordinance No. 32 of 1947), futhi ngalokhu kuyaziswa ukuthi izilwane ezishiwo ziyothengiswa esikidi esishiwo ngumgcinisikidi noma ombambebe ngo 10:00 ngoLwesithathu, mhlaka 17 kuLwezi 2004, ngaphandle uma zidedelwe ngaphambi kwalokho.

Utrecht, isiFunda sase-Utrecht

Izinkomo eziyisikhombisa

Izimbuzi ezimbili

Ihashi elilodwa

I. L. FERREIRA

Umgcinisikidi

No. 1450, 2004

4 November 2004

THE following description of animals in the under-mentioned pound is hereby published in terms of section 33(1) of the Pound Ordinance, 1947 (Ordinance No. 32 of 1947), and it is hereby notified that the said animals will be sold at the said pound by the pound keeper thereof or by someone acting on his behalf at 10:00 on Wednesday, 17 November 2004, unless previously released.

Utrecht, District of Utrecht

7 cattle

2 goats

1 horse

I. L. FERREIRA

Pound keeper

No. 1450, 2004

4 November 2004

ONDERSTAANDE beskrywing van diere in ondervermelde skut word hierby ingevolge artikel 33(1) van die Skutordonnansie, 1947 (Ordonnansie No. 32 van 1947), gepubliseer en hierby word bekend gemaak dat genoemde diere by genoemde skut deur die skutmeester daarvan of deur iemand namens hom om 10:00 op Woensdag, 17 November 2004 verkoop sal word, tensy eerder gelos.

Utrecht-skut, distrik Utrecht

7 beeste

2 bokke

1 perd

I. L. FERREIRA

Skutmeester

## KWAZULU-NATAL PROCUREMENT OFFICE

## TENDERS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

- (i) Tenders must be on the official tender form which shall be completed in all respects and all information must be supplied as stipulated in the tender document.
- (ii) Tenders must be submitted in separate sealed envelopes.
- (iii) Separate envelopes must be used for each tender invitation.
- (iv) The address, tender number and closing date must be endorsed on the back of the envelope.
- (v) The name and address of the tenderer must be endorsed on the back of the envelope.

## SERVICE:

KwaZulu-Natal: Pinetown: Zwelinjani Secondary School: Construction of one (1) new single storey, five (5) classroom block, two (2) new toilet blocks and hard surface assembly area

Tender number:

ZNT 2465 W

Closing date:

2004-12-01

Time:

11:00

Documents available from:

Department of Works, Eastern Seaboard Regional Office, 455A Jan Smuts Highway, Mayville, 4091

Document enquiries:

Contract Management Services, Tel.: (031) 2032215

Technical enquiries:

T. Katsikoyannis, Tel.: (031) 2032100

*Compulsory site inspection meeting:*

Date:

2004-11-11

Time:

10:00

Venue:

Entrance of school

## SERVICE:

KwaZulu-Natal: Dassenhoek: Kwa-Cutshwayo Primary School: Construction of one (1) single storey five (5) classroom block and two (2) new toilet blocks

Tender number:

ZNT 2523 W

Closing date:

2004-12-01

Time:

11:00

Documents available from:

Department of Works, Eastern Seaboard Regional Office, 455A Jan Smuts Highway, Mayville, 4091

Document enquiries:

Contract Management Services, Tel.: (031) 2032215

Technical enquiries:

T. Katsikoyannis, Tel.: (031) 2032100

*Compulsory site inspection meeting:*

Date:

2004-11-12

Time:

13:00

Venue:

Entrance of school

## SERVICE:

KwaZulu-Natal: Umbumbulu: Esizibeni Secondary School: Construction of four (4) new classrooms, HOD Offices, store block and covered walkways

Tender number:

ZNT 2532 W

Closing date:

2004-12-01

Time:

11:00

Documents available from:

Department of Works, Eastern Seaboard Regional Office, 455A Jan Smuts Highway, Mayville, 4091

Document enquiries:

Contract Management Services, Tel.: (031) 2032215

Technical enquiries:

K. Major, Tel.: (031) 2032100

*Compulsory site inspection meeting:*

Date:

2004-11-12

Time:

10:00

Venue:

Entrance of school

## TENDER DOCUMENTS WILL ONLY BE ISSUED TO THOSE TENDERERS THAT PRODUCE A VALID ORIGINAL TAX CLEARANCE CERTIFICATE AND PROOF OF REGISTRATION ON THE SUPPLIERS DATABASE

## SERVICE:

Orthopaedic Implant material

Tender number:

ZNT 6028/04 H

Closing date:

2004-12-01

Time:

11:00

Documents available from:

Procurement Administration, Treasury House (a.k.a. NBS Building), Ground Floor, 145 Commercial Road, (cnr. Commercial Road and Church Street), Pietermaritzburg, Tel.: (033) 8974243 / (033) 8974215, Tollfree: 0800201049, Fax: (033) 8974358

Contact person:

Mr R. Sibiya, Tel.: (033) 3946519 Ext. 221

Technical enquiries:

Professor L. E. Goga, Tel.: (031) 2401000

## SERVICE:

Building Cleaning Services for Provincial Government Buildings

Tender number:

ZNT 6536 W

Closing date:

2004-12-02

Time:

11:00

Documents available from:

Mr P. Crawford, Office of the Facilities Manager, Legislative Assembly Complex, Administrative Building Basement - Staff Entrance 1, Prince Mangosuthu Street, Ulundi

Contact person:

Mr Crawford, Tel.: (035) 8743996

*Compulsory site inspection meeting:*

Date:

2004-11-19

Time:

11:00

Venue:

Meet at Staff Entrance 1, Basement, Legislative Assembly Complex,  
Administrative Building, Prince Mangosuthu Street, Ulundi***TENDERERS MUST BE REGISTERED ON THE PROVINCIAL SUPPLIERS' DATABASE*****PROSPECTIVE TENDERERS WHO ARE UNABLE TO PRODUCE A VALID CERTIFICATE OF COMPLIANCE FROM THE BARGAINING COUNCIL FOR THE CONTRACT CLEANING INDUSTRY (KZN) WILL NOT BE ISSUED WITH TENDER DOCUMENTS**



No. 1452, 2004

4 November 2004

## DEPARTMENT OF HEALTH

## G. J. CROOKES PROVINCIAL HOSPITAL

## QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.
- (ii) Quotations must be submitted in sealed envelopes – no faxed copies will be accepted.
- (iii) The envelope must be addressed to Hospital Manager, G. J. Crookes Provincial Hospital, P Bag X5501, Scottburgh, 4180. The quotation number must be clearly marked on the bottom left hand corner of the envelope.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts/quotations awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents will be handed out at the site meetings.

## SUPPLY/SERVICE:

Quotation number:

Closing date:

Closing time:

Contact person:

Site meeting:

Date:

Time:

Supply and Installation of 6 (six) new galvanised roll up doors at G. J. Crookes Hospital, door to be lockable on both lower sides

ZNQ W 95/04

2004-11-18

11:00

Mr M. Ridgway, Telephone: (039) 9787066

Maintenance department, G. J. Crookes Hospital, Scottburgh

2004-11-12

10:30

## SUPPLY/SERVICE:

Quotation no:

Closing date:

Closing time:

Contact person:

Site meeting:

Date:

Time:

Strip out old windows and replace with new aluminium windows and make good to building

ZNQ W 118/04

2004-11-25

11:00

Mr M. Ridgway, Telephone: (039) 9787066

Maintenance department, G. J. Crookes Hospital, Scottburgh

2004-11-19

10:30

Late comers will not be entertained.

Documents will be handed out at the site meeting.

## Award of quotation

## SERVICE:

Quotation number:

Contractor:

Strip and installation of aluminum windows in H Ward at G. J. Crookes Hospital

ZNQ W74/04

Just Glass

No. 1453, 2004

4 November 2004

## DEPARTMENT OF HEALTH

## KING GEORGE V HOSPITAL

## Award of quotations

## SERVICE:

Quotation number:

Contractor:

Pest Control Service

ZNQ 643 of 04/05

Just Pest Control

## SUPPLY:

Quotation number:

Contractor:

Supra-pubic catheter Size 12fg, 14fg, 16fg

ZNQ 123 of 2004/2005

B. Braun Medical (Pty) Ltd

No. 1454, 2004

4 November 2004

## DEPARTMENT OF WORKS

## NORTH COAST REGION

## Award of tender

## SERVICE:

Tender number:

Contractor:

New three (3) Classrooms: Hlabisa District: Ntulufakazi Primary School

ZNT 6420W

Sixaxambinji Construction cc

No. 1455, 2004

4 November 2004

## DEPARTMENT OF HEALTH

## DUNDEE HOSPITAL

## QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be deposited in the tender box at Dundee Hospital, Stores Department in a sealed envelope.
- (iii) The envelope must be addressed to Dundee Hospital for attention Hospital Manager, together with quotation number and closing date of the quotation.
- (iv) The name and address of the quoting contractor/supplier must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from the Department of Health, Dundee Hospital, Telephone: (034) 2121111, Fax: (034) 2182525.
- (vii) A completed ZNT30 document and a Tax Clearance Certificate to be submitted with quotation document.

SERVICE: Cleaning of buildings at Dundee Hospital for the period of 6 months, beginning (01 December 2004 to 31 May 2005)  
 Quotation number: ZNQ DD39/10/2004  
 Closing date: 2004-11-17  
 Closing time: 11:00  
 Site inspection: 2004-11-15  
 Contact person: R Pargas  
 Enquiries regarding specification: R. Pargas, Telephone: (034) 2121111

No. 1456, 2004

4 November 2004

## DEPARTMENT OF HEALTH

## LOWER UMFOLOZI DISTRICT WAR MEMORIAL HOSPITAL

## Award of quotations

SUPPLY: Haemoglobinmetres  
 Quotation No.: ZNQ 668/2004/05  
 Contractor: Brittan Healthcare

SUPPLY: Dinamaps  
 Quotation No.: ZNQ 669/2004/05  
 Contractor: Welsch Allen

SUPPLY: Suction Apparatus and Bottles  
 Quotation No.: ZNQ 670/2004/05  
 Contractor: Healthware

No. 1457, 2004

4 November 2004

## DEPARTMENT OF HEALTH

## KWAMASHU COMMUNITY HEALTH CENTRE

## Award of quotations

SUPPLY: Benches, chairs metal upholstered and notice boards  
 Quotation number: ZNQ 52 of 2003-04-H  
 Contractor: Wise Mop Business Enterprises

SUPPLY: 2 Cardiotocographs  
 Quotation number: ZNQ 62 of 2003-04-H  
 Contractor: Channel Medical Solutions

SUPPLY: 2 Dynamap Blood Pressure Machines  
 Quotation number: ZNQ 65 of 2003-04-H  
 Contractor: Orlon Med Medical Distributors

## Cancellation of quotations

SERVICE: 4 Suction Machines — Double Bottle  
 Quotation number: ZNQ 63 of 2003-04-H  
 Available on state tender

SERVICE: 1 Scaler Dental  
 Quotation number: ZNQ 64 of 2003-04-H  
 No longer required by Department

## DEPARTMENT OF HEALTH

## PRINCE MSHIYENI MEMORIAL HOSPITAL

## QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Prince Mshiyeni Memorial Hospital with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Prince Mshiyeni Memorial Hospital, Buying Section, Mangosuthu Highway, Unit "V" Umlazi. Telephone No.: (031) 9078163. Facsimile: (031) 9061391.
- (viii) Please note that quotation validity period is 180 days (6 months) remember to submit a Tax Clearance Certificate and ZNT 30 or ZNT 31 if haven't.

## SUPPLY:

Quotation number:  
Closing date:  
Closing time:  
Contact person:  
Enquiries regarding specification:

1 Unit, Padding Trauma Fluid Control  
ZNQ 1410/10/04  
2004-11-08  
11:00  
Mrs Buyi Mfayela, Telephone: (031) 9078365  
Mrs Rosemary Kheswa, Telephone: (031) 9078279

## SUPPLY:

Quotation number:  
Closing date:  
Closing time:  
Contact person:  
Enquiries regarding specification:

350 Tons Coal Grade B, Table 1, Class 1,2,2,2,2 1  
ZNQ 2381/10/04  
2004-11-08  
11:00  
Mrs Buyi Mfayela, Telephone: (031) 9078365  
Mrs Rosemary Kheswa, Telephone: (031) 9078279

## SUPPLY:

Quotation number:  
Closing date:  
Closing time:  
Contact person:  
Enquiries regarding specification:

1 Box, Syringe Heparanized 3 ml  
ZNQ 1412/10/04  
2004-11-08  
11:00  
Mrs Buyi Mfayela, Telephone: (031) 9078365  
Mrs Rosemary Kheswa, Telephone: (031) 9078279

## SUPPLY:

Quotation number:  
Closing date:  
Closing time:  
Contact person:  
Enquiries regarding specification:

1 Unit Tube E.T. Oral Cuffed PVC 7.5 mm  
ZNQ 1413/10/2004  
2004-11-08  
11:00  
Mrs Buyi Mfayela, Telephone: (031) 9078365  
Mrs Rosemary Kheswa, Telephone: (031) 9078279

## SUPPLY:

Quotation number:  
Closing date:  
Closing time:  
Contact person:  
Enquiries regarding specification:

1 Unit, Tube E.T. Oral Cuffed PVC 8.0 mm  
ZNQ 1414/10/2004  
2004-11-08  
11:00  
Mrs Buyi Mfayela, Telephone: (031) 9078365  
Mrs Rosemary Kheswa, Telephone: (031) 9078279

## SUPPLY:

Quotation number:  
Closing date:  
Closing time:  
Contact person:  
Enquiries regarding specification:

1 Unit, Tube Feeding Kangaroo 12 fg  
ZNQ 1415/10/2004  
2004-11-08  
11:00  
Mrs Buyi Mfayela, Telephone: (031) 9078365  
Mrs Rosemary Kheswa, Telephone: (031) 9078279

## SUPPLY:

Quotation number:  
Closing date:  
Closing time:  
Contact person:  
Enquiries regarding specification:

1 Unit, Tube Duodenal Ryles 20 fg  
ZNQ 1416/10/2004  
2004-11-08  
11:00  
Mrs Buyi Mfayela, Telephone: (031) 9078365  
Mrs Rosemary Kheswa, Telephone: (031) 9078279

## SUPPLY:

Quotation number:  
Closing date:  
Closing time:  
Contact person:  
Enquiries regarding specification:

1 Unit, Kits Drainage Chest with Bottle  
ZNQ 1417/10/2004  
2004-11-08  
11:00  
Mrs Buyi Mfayela, Telephone: (031) 9078365  
Mrs Rosemary Kheswa, Telephone: (031) 9078279



SUPPLY:	1 Unit, Manometer Spinal Disposable
Quotation number:	ZNQ 1418/10/2004
Closing date:	2004-11-08
Closing time:	11:00
Contact person:	Mrs Buyi Mfayela, Telephone: (031) 9078365
Enquiries regarding specification:	Mrs Rosemary Kheswa, Telephone: (031) 9078279
SUPPLY:	1 Unit, Mask Face Anaesthetic 0
	1 Unit, Masks Face Anaesthetic 1
Quotation number:	ZNQ 1419/10/2004
Closing date:	2004-11-08
Closing time:	11:00
Contact person:	Mrs Buyi Mfayela, Telephone: (031) 9078365
Enquiries regarding specification:	Mrs Rosemary Kheswa, Telephone: (031) 9078279
SUPPLY:	1 Unit, Kits Drainage Chest with Bottle
Quotation number:	ZNQ 1417/10/2004
Closing date:	2004-11-08
Closing time:	11:00
Contact person:	Mrs Buyi Mfayela, Telephone: (031) 9078365
Enquiries regarding specification:	Mrs Rosemary Kheswa, Telephone: (031) 9078279
SUPPLY:	1 Unit, Fetal Monitor
Quotation number:	ZNQ 1339/10/2004
Closing date:	2004-11-08
Closing time:	11:00
Contact person:	Mr Albert Mngadi, Telephone: (031) 9078365
Enquiries regarding specification:	Mr Martin Dercksen, Telephone: (031) 9078279
SUPPLY:	4 Units, Physiologic Monitoring Systems
Quotation number:	ZNQ 1340/10/2004
Closing date:	2004-11-08
Closing time:	11:00
Contact person:	Mr Albert Mngadi, Telephone: (031) 9078365
Enquiries regarding specification:	Mr Martin Dercksen, Telephone: (031) 9078279
SUPPLY:	3 Units, Blood Warmers
Quotation number:	ZNQ 1339/10/2004
Closing date:	2004-11-08
Closing time:	11:00
Contact person:	Mr Albert Mngadi, Telephone: (031) 9078365
Enquiries regarding specification:	Mr Martin Dercksen, Telephone: (031) 9078279
SUPPLY:	3 Units, Fluid Warmers
Quotation number:	ZNQ 1348/10/2004
Closing date:	2004-11-08
Closing time:	11:00
Contact person:	Mr Albert Mngadi, Telephone: (031) 9078365
Enquiries regarding specification:	Mr Martin Dercksen, Telephone: (031) 9078279
SUPPLY:	1 Unit, Masks Face Anaesthetic 2
	1 Unit, Mask Face Anaesthetic 3
Quotation number:	ZNQ 1420/10/2004
Closing date:	2004-11-08
Closing time:	11:00
Contact person:	Mrs Buyi Mfayela, Telephone: (031) 9078365
Enquiries regarding specification:	Mrs Rosemary Kheswa, Telephone: (031) 9078279
SUPPLY:	1 Unit, Mask Face Anaesthetic 4
	1 Unit, Mask Face Anaesthetic 5
Quotation number:	ZNQ 1421/10/2004
Closing date:	2004-11-08
Closing time:	11:00
Contact person:	Mrs Buyi Mfayela, Telephone: (031) 9078365
Enquiries regarding specification:	Mrs Rosemary Kheswa, Telephone: (031) 9078279
SUPPLY:	1 Unit, Mask Poly Oxygen 40 % Child
Quotation number:	ZNQ 1422/10/2004
Closing date:	2004-11-08
Closing time:	11:00
Contact person:	Mrs Buyi Mfayela, Telephone: (031) 9078365
Enquiries regarding specification:	Mrs Rosemary Kheswa, Telephone: (031) 9078279
SUPPLY:	1 Unit, Mask Poly Oxygen 40 % Adult
Quotation number:	ZNQ 1423/10/2004
Closing date:	2004-11-08
Closing time:	11:00
Contact person:	Mrs Buyi Mfayela, Telephone: (031) 9078365
Enquiries regarding specification:	Mrs Rosemary Kheswa, Telephone: (031) 9078279

SUPPLY: 1 Unit, Mask Tracheostomy 40 %  
 Quotation number: ZNQ 1424/10/2004  
 Closing date: 2004-11-08  
 Closing time: 11:00  
 Contact person: Mrs Buyi Mfayela, Telephone : (031) 9078365  
 Enquiries regarding specification: Mrs Rosemary Kheswa, Telephone: (031) 9078279

SUPPLY: 1 Box, Needle Hypodermic 1,2 x 40 mm  
 Quotation number: ZNQ 1425/10/2004  
 Closing date: 2004-11-08  
 Closing time: 11:00  
 Contact person: Mrs Buyi Mfayela, Telephone : (031) 9078365  
 Enquiries regarding specification: Mrs Rosemary Kheswa, Telephone: (031) 9078279

SUPPLY: 1 Unit, Blanket Warm Touch  
 Quotation number: ZNQ 1426/10/2004  
 Closing date: 2004-11-08  
 Closing time: 11:00  
 Contact person: Mrs Buyi Mfayela, Telephone: (031) 9078365  
 Enquiries regarding specification: Mrs Rosemary Kheswa, Telephone: (031) 9078279

SUPPLY: 1 Box, Dressing Adherent Sterile Opsite  
 Quotation number: ZNQ 1428/10/2004  
 Closing date: 2004-11-08  
 Closing time: 11:00  
 Contact person: Mrs Buyi Mfayela, Telephone: (031) 9078365  
 Enquiries regarding specification: Mrs Rosemary Kheswa, Telephone: (031) 9078279

SUPPLY: 1 Box, Dressing Tegardem 1626  
 Quotation number: ZNQ 1429/10/2004  
 Closing date: 2004-11-08  
 Closing time: 11:00  
 Contact person: Mrs Buyi Mfayela, Telephone: (031) 9078365  
 Enquiries regarding specification: Mrs Rosemary Kheswa, Telephone: (031) 9078279

SUPPLY: 1 Box, Dressing Tegardem 1629  
 Quotation number: ZNQ 1430/10/2004  
 Closing date: 2004-11-08  
 Closing time: 11:00  
 Contact person: Mrs Buyi Mfayela, Telephone : (031) 9078365  
 Enquiries regarding specification: Mrs Rosemary Kheswa, Telephone: (031) 9078279

SUPPLY: 1 Unit, Hearing Aids  
 Quotation number: ZNQ 1431/10/2004  
 Closing date: 2004-11-08  
 Closing time: 11:00  
 Contact person: Mrs Buyi Mfayela, Telephone: (031) 9078365  
 Enquiries regarding specification: Mrs Rosemary Kheswa, Telephone: (031) 9078279

SUPPLY: 1 Unit, Autoclave – Sterilizing Unit Steam Table Top  
 Quotation number: ZNQ 1432/10/2004  
 Closing date: 2004-11-08  
 Closing time: 11:00  
 Contact person: Mrs Buyi Mfayela, Telephone: (031) 9078365  
 Enquiries regarding specification: Miss Webber, Telephone: (031) 9078159

No. 1459, 2004

4 November 2004

## DEPARTMENT OF HEALTH

## SUB-DIRECTORATE: PROVISIONING ADMINISTRATION

## Award of tenders

SUPPLY: Tender No.: Contractor:	Centrifuges – 32 Tubes: KwaZulu-Natal Provincial Laboratory Services ZNT 7318/2004-H Messrs Merck Laboratory Supplies (Pty) Ltd t/a Merck Chemicals (Pty) Ltd
SUPPLY: Tender No.: Contractor:	Fluorescence Microscopes: KwaZulu-Natal Provincial Laboratory Services ZNT 7320/2004-H: Messrs Wirsam Scientific & Precision Equipment (Pty) Ltd

## DEPARTMENT OF HEALTH

## EMERGENCY MEDICAL RESCUE SERVICES

## QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Each quotation must be submitted in a sealed envelope.
- (iii) The envelope must be addressed to Emergency Medical Rescue Services, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) The envelope must be physically deposited into the quotation box situated at EMRS Base: Wentworth, opposite Security Office, 51 Dudley Street, Jacobs, 4026.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health, Emergency Medical Rescue Services, 51 Dudley Street, Jacobs, Telephone: (031) 4611944, Ext. 226, Fax: (031) 4686154.

## SERVICE:

Quotation number:  
Closing date:  
Closing time:  
Site meeting:  
Site meeting time:  
Contact Person:  
Enquiries:

## Garden Services at Mariannhill

ZNQ 305 of 2004  
2004-11-19  
11:00  
2004-11-16  
10:00  
Mr K. Pillay, Telephone: (031) 4611944, Ext. 226  
Mr K. Pillay, Telephone: (031) 4611944, Ext. 226

## SERVICE:

Quotation number:  
Closing date:  
Closing time of tender:  
Site meeting date:  
Site meeting time:  
Contact person:  
Enquiries regarding specification:

## Garden Services at Oldham House

ZNQ 306 of 2004  
2004-11-19  
11:00  
2004-11-16  
12:00  
Mr K. Pillay, Telephone: (031) 4611944, Ext. 226  
Mr K. Pillay, Telephone: (031) 4611944, Ext. 226

## SERVICE:

Quotation number:  
Closing date:  
Closing time:  
Site meeting date:  
Site meeting time:  
Contact person:  
Enquiries regarding specification:

## Security Services at Ixopo

ZNQ 307 of 2004  
2004-11-19  
11:00  
2004-11-15  
10:00  
Mr K. Pillay, Telephone: (031) 4611944, Ext. 226  
Mr K. Pillay, Telephone: (031) 4611944, Ext. 226

## SUPPLY:

Quotation number:  
Closing date:  
Closing time:  
Contact person:  
Enquiries:

## Medical Oxygen Flowmeters – Qty 100

ZNQ 308 of 2004  
2004-11-12  
11:00  
Mr L. Govender, Telephone: (031) 4611944, Ext. 222  
Mr L. Govender, Telephone: (031) 4611944, Ext. 222

## SUPPLY:

Quotation number:  
Closing date:  
Closing time:  
Contact person:  
Enquiries:

## Hardware - Various

ZNQ F86 to F89 of 2004  
2004-11-19  
11:00  
Mrs A. Govender, Telephone: (031) 4611944, Ext. 202  
Mrs A. Govender, Telephone: (031) 4611944, Ext. 202

## SUPPLY:

Quotation number:  
Closing date:  
Closing time:  
Contact person:  
Enquiries regarding specification:

## Furniture - Various

ZNQ F90 to F94 and F101 to F102 of 2004  
2004-11-19  
11:00  
Mrs A. Govender, Telephone: (031) 4611944, Ext. 202  
Mrs A. Govender, Telephone: (031) 4611944, Ext. 202

## SUPPLY:

Quotation number:  
Closing date:  
Closing time of tender:  
Contact person:  
Enquiries regarding specification:

## Stationery - Various

ZNQ F95 to F98 of 2004  
2004-11-19  
11:00  
Mrs A. Govender, Telephone: (031) 4611944, Ext. 202  
Mrs A. Govender, Telephone: (031) 4611944, Ext. 202

## SUPPLY:

Quotation number:

Vehicle Reflective Signs – Speed Limit, Report Bad Driving Signs  
ZNQ F99 to F100 of 2004



Closing date: 2004-11-19  
 Closing time: 11:00  
 Contact person: Mrs A. Govender, Telephone: (031) 4611944, Ext. 202  
 Enquiries regarding specification: Mrs A. Govender, Telephone: (031) 4611944, Ext. 202

SERVICE/SUPPLY: Skills Development Training Course — Excellent Customer Care, CPR  
 Instructor's Course, HIV and Aids Awareness Course  
 Quotation number: ZNQ F103 to F105 of 2004  
 Closing date: 2004-11-19  
 Closing time: 11:00  
 Contact person: Mrs A. Govender, Telephone: (031) 4611944, Ext. 202  
 Enquiries: Mr J. Govender, Telephone: (036) 6377717

No. 1461, 2004

4 November 2004

## DEPARTMENT OF HEALTH

## MURCHISON HOSPITAL

## QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to the Department of Health, Murchison Hospital, Private Bag 701, Port Shepstone, 4240 together with the quotation number and closing date.
- (iv) The name and the address of the quoting supplier/ contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from the Department of Health, Murchison Hospital, N2 Main Harding Road, Port Shepstone, Hibiscus Coast, 4240, Telephone: (039) 6877311, Facsimile: (039) 6877690.

SERVICE: Security Services: Murchison Hospital and Elim Clinic  
 Quotation number: ZNQ S 704/2004  
 Closing date: 2004-11-25  
 Time: 11:00  
 Enquiries regarding specifications: Mr Themba Mbotshwa, Tel.: (039) 6877311  
*Compulsory site inspection meeting:* 2004-11-19  
 Time: 11:00  
 Venue: Murchison Hospital, Stores Department  
 Contact person: Mr Themba Mbotshwa, Tel.: (039) 6877311

No. 1462, 2004

4 November 2004

## DEPARTMENT OF HEALTH

## KING GEORGE V PROVINCIAL HOSPITAL

## QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes, and placed in the quotation box located at Gate 3, Administration building entrance.
- (iii) The envelope must be addressed to King George V Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from King George V Hospital, Stores Department, Stanley Copley Drive, Sydenham. Telephone: (031) 208712, Ext. 354, Fax: (031) 2075753.

SUPPLY: Surgical instruments as per continuation sheet  
 Quotation number: ZNQ 155 of 2004/05  
 Closing date: 2004-11-16  
 Closing time: 11:00  
 Contact person: Mr P. S. Govender, Telephone: (031) 208712, Ext. 354  
 Enquiries regarding specification: Ms V. Maharaj, Telephone: (031) 2087121, Ext. 289

SUPPLY: Post-op and I.V. dressings  
 Quotation number: ZNQ 156 of 2004/05  
 Closing date: 2004-11-16  
 Closing time: 11:00  
 Contact person: Mr P. S. Govender, Telephone: (031) 2087121, Ext. 354  
 Enquiries regarding specification: Ms V. Maharaj, Telephone: (031) 2087121, Ext. 289

SUPPLY:	Orthopaedic sundries
Quotation number:	ZNQ 157 of 2004/05
Closing date:	2004-11-16
Closing time:	11:00
Contact person:	Mr P. S. Govender, Telephone: (031) 2087121, Ext. 354
Enquiries regarding specification:	Ms V. Maharaj, Telephone: (031) 2087121, Ext. 289
SUPPLY:	Oesophago gastrectomy approximate cutter and staples
Quotation number:	ZNQ 158 of 2004/05
Closing date:	2004-11-16
Closing time:	11:00
Contact person:	Mr P. S. Govender, Telephone: (031) 2087121, Ext. 354
Enquiries regarding specification:	Ms V. Maharaj, Telephone: (031) 2087121, Ext. 289
SUPPLY:	Analog and digital scales for adult and paediatric
Quotation number:	ZNQ 159 of 2004/05
Closing date:	2004-11-16
Closing time:	11:00
Contact person:	Mr P. S. Govender, Telephone: (031) 2087121, Ext. 354
Enquiries regarding specification:	Sister Madikizela, Telephone: (031) 5101955
SUPPLY:	Central venous and artery catheterization sets
Quotation number:	ZNQ 160 of 2004/05
Closing date:	2004-11-16
Closing time:	11:00
Contact person:	Mr P. S. Govender, Telephone: (031) 2087121, Ext. 354
Enquiries regarding specification:	Ms V. Maharaj, Telephone: (031) 2087121, Ext. 289
SUPPLY:	Catheters - various
Quotation number:	ZNQ 161 of 2004/05
Closing date:	2004-11-16
Closing time:	11:00
Contact person:	Mr P. S. Govender, Telephone: (031) 2087121, Ext. 354
Enquiries regarding specification:	Ms V. Maharaj, Telephone: (031) 2087121, Ext. 289
SUPPLY:	Tape surgical hypo allergic adhesive 50 mm x 5 m same or equal to Transpore
Quotation number:	ZNQ 162 of 2004/05
Closing date:	2004-11-16
Closing time:	11:00
Contact person:	Mr P. S. Govender, Telephone: (031) 2087121, Ext. 354
Enquiries regarding specification:	Ms V. Maharaj, Telephone: (031) 2087121, Ext. 289

No. 1463, 2004

4 November 2004

## DEPARTMENT OF HEALTH

## CLAIRWOOD HOSPITAL

## QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Clairwood Hospital together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contacts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health, Clairwood Hospital, Mobeni, Telephone: (031) 4515071, Facsimile: (031) 4620430.

**N.B.: Tender documents will only be issued to tenderers on presentation of proof of data base registration and a valid Tax Clearance Certificate.**

SERVICE:	Upgrade and renovate Ward MM1
Quotation No.:	ZNQ 188 -W
Closing date:	2004-12-03
Closing time:	11:00
Contact person:	Mr Nelson Jaganathan, Telephone: (031) 4515071
Enquiries regarding specifications:	Mr R. Adlington, Telephone: (031) 4515008
Compulsory site meeting:	2004-11-16
Time:	11:00
Venue:	Clairwood Hospital — Workshop

No. 1464, 2004

4 November 2004

## DEPARTMENT OF HEALTH

## STANGER HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF  
KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all the information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in a sealed envelope.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Sub-directorate: Provisioning Administration together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) The department is not obliged to accept the lowest quotation.
- (viii) Quotation documents are available from The Department of Health, Sub-directorate: Stanger Hospital, Corner King Shaka and Patterson Street, Stanger, Telephone: (032) 4376000, Fax: (032) 5512479.

## SERVICE:

Quotation number:

Closing date:

Closing time:

Contact person:

Enquiries:

## Office Furniture

ZNQ 784 of 2004/2005

2004-11-15

11:00

Mr J. B. Naidoo

Mr T. Ganasan

No. 1465, 2004

4 November 2004

## DEPARTMENT OF HEALTH

## REGIONAL LABORATORY SUPPLYS

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF  
KWAZULU-NATAL

- (i) Quotations must be on official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in a sealed envelope.
- (iii) This envelope must be addressed to Regional Laboratory Supplys, Quotation Evaluation Committee, 149 Prince Street Durban 4000, together with quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) The envelope must be physically deposited into the tender box situated in the main entrance of the lab.
- (vii) A valid Tax Clearance Certificate must be submitted with quotations.
- (viii) Quotation documents are available from Regional Laboratory Supplys, Telephone: (031) 3328238, Ext. 219 / 220.

## SUPPLY:

Quotation number:

Closing date:

Closing time:

Contact persons:

## Centrifuges x5 as per specification

ZNQ B864

2004-11-16

11:00

J. Moodley, Tel.: (031) 3328238

S. Pillay, Tel.: (031) 3328238

## SUPPLY:

Quotation number:

Closing date:

Closing time:

Contact persons:

## Glass Test/tube Washing machine

ZNQ B868

2004-11-16

11:00

J. Moodley, Tel.: (031) 3328238

S. Pillay, Tel.: (031) 3328238

## SUPPLY:

Quotation number:

Closing date:

Closing time:

Contact persons:

## Teaching Microscope

ZNQ B870

2004-11-16

11:00

J. Moodley, Tel.: (031) 3328238

S. Pillay, Tel.: (031) 3328238

## SUPPLY:

Quotation number:

Closing date:

Closing time:

## Bench top centrifuges x4 as per specification

ZNQ B872

2004-11-16

11:00



Contact persons:	J. Moodley, Tel.: (031) 3328238 S. Pillay, Tel.: (031) 3328238
SUPPLY:	1 x new Hyster/Forklift as per specification
Quotation number:	ZNQ B874
Closing date:	2004-11-16
Closing time:	11:00
Contact persons:	J. Moodley, Tel.: (031) 3328238 S. Pillay, Tel.: (031) 3328238
SUPPLY:	Cryovial storage boxes as per specification
Quotation number:	ZNQ B875
Closing date:	2004-11-16
Closing time:	11:00
Contact persons:	J. Moodley, Tel.: (031) 3328238 S. Pillay, Tel.: (031) 3328238
SUPPLY:	Biohazard Safety Cabinet Class 1
Quotation number:	ZNQ B865
Closing date:	2004-11-16
Closing time:	11:00
Contact persons:	J. Moodley, Tel.: (031) 3328238 S. Pillay, Tel.: (031) 3328238
SUPPLY:	Haemaglobinometer
Quotation number:	ZNQ B863
Closing date:	2004-11-16
Closing time:	11:00
Contact persons:	J. Moodley, Tel.: (031) 3328238 S. Pillay, Tel.: (031) 3328238
SUPPLY:	Media dispen.with foot pedal controls
Quotation number:	ZNQ B862
Closing date:	2004-11-16
Closing time:	11:00
Contact persons:	J. Moodley, Tel.: (031) 3328238 S. Pillay, Tel.: (031) 3328238
SUPPLY:	Light/Routine MicroscopeX3
Quotation number:	ZNQ B 867
Closing date:	2004-11-16
Closing time:	11:00
Contact persons:	J. Moodley, Tel.: (031) 3328238 S. Pillay, Tel.: (031) 3328238

No. 1466, 2004

4 November 2004

## DEPARTMENT OF HEALTH

## CENTRAL PROVINCIAL STORES

## Award of quotations

SUPPLY:	Folders, Out-Patient Record
Quotation number:	ZNQ 064/2004/5 P
Contractor:	Nu Print
SUPPLY:	Books, Inspection Sheet
Quotation number:	ZNQ 066/2004/5 P
Contractor:	Art Stationers T/A Standard printers
SUPPLY:	Pyjama Trousers for Adult. Size: 112cm
Quotation number:	ZNQ 136/2004/5
Contractor:	Oshlanga
SUPPLY:	Trousers Blue Security, Size: 92cm
Quotation number:	ZNQ 141/2004/5
Contractor:	Oshlanga
SUPPLY:	Trousers Blue Security, Size: 87cm
Quotation number:	ZNQ 142/2004/5
Contractor:	Oshlanga
SUPPLY:	Disposable Medical Linen Savers, Large
Quotation number:	ZNQ 143/2004/5
Contractor:	Oshlanga

## DEPARTMENT OF HEALTH

## ADDINGTON HOSPITAL

## QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.
- (ii) Each quotation must be in a sealed envelope.
- (iii) The envelope must be addressed to Addington Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractors must be endorsed on the back of the envelope.
- (v) All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from the Department of Health, Addington Hospital, Telephone: (031)3272000, Fax: (031) 3272758/9.

SUPPLY:	40 x Devan Bed with Mattress and Acrylic Covers as Per Diagram
Quotation number:	ZNQ 438a
Closing time:	11:00
Closing date:	2004 -11- 17
Contact person:	Mr G. Pillay, Telephone: (031) 3272132/3
Enquiries regarding specification:	Mr G. Pillay, Telephone: (031) 3272132/3
SUPPLY:	40 x Medicine Chest with Mirror Size 455 x 355 x 230 (as per specification)
Quotation number:	ZNQ 438ab
Closing time:	11:00
Closing date:	2004 -11-17
Contact person:	Mr G. Pillay, Telephone: (031) 3272132/3
Enquiries regarding specification:	Mr G. Pillay, Telephone: (031) 3272132/3
SUPPLY:	1 x Fibre Optic Flexible Naso Pharyngoscope (as per specification)
Quotation number:	ZNQ 468a
Closing time:	11:00
Closing date:	2004 - 11 - 17
Contact person:	Mr G. Pillay, Telephone: (031) 3272132/3
Enquiries regarding specification:	Mr G. Pillay, Telephone: (031) 3272132/3
SUPPLY:	2 x Laptops (as per specification)
Quotation number:	ZNQ 479a
Closing time:	11:00
Closing date:	2004 -11-17
Contact person:	Mr G. Pillay, Telephone: (031) 3272132/3
Enquiries regarding specification:	Mr G. Pillay, Telephone: (031) 3272132/3
SUPPLY:	11x Two - Way Radios Complete with Chargers (as per specification)
Quotation number:	ZNQ 480a
Closing time:	11:00
Closing date:	2004 - 11 - 17
Contact person:	Mr G. Pillay, Telephone: (031) 3272132/3
Enquiries regarding specification:	Mr G. Pillay, Telephone: (031) 3272132/3
SUPPLY:	360 Units x Tapes for Brother 2450 D P Touch Labeling Printer Size 12 mm, 24 mm, 18 mmt Colors Red, Yellow, Blue, Orange, Green and fluorescent
Quotation number:	ZNQ 481a
Closing time:	11:00
Closing date:	2004 -11-17
Contact person:	Mr G. Pillay, Telephone: (031) 3272132/3
Enquiries regarding specification:	Mr G. Pillay, Telephone: (031) 3272132/3
SUPPLY:	3 x Telnet Terminals 8 Port/ 4 Port
Quotation number:	ZNQ 483a
Closing time:	11:00
Closing date:	2004-11-17
Contact person:	Mr G. Pillay, Telephone: (031) 3272132/3
Enquiries regarding specification:	Mrs S. Meyer, Telephone: (031) 3272973

## Award of quotation

SUPPLY:	Regional Lab Roof Waterproofing
Quotation number:	ZNQ 381 c
Contractor:	PSB Paint and Hardware

## Cancellation of quotation

SUPPLY:	10 600 x Cannula IV Similar To Venflon c Port20 G
Quotation number:	ZNQ 1605 b

No. 1468, 2004

4 November 2004

## DEPARTMENT OF TRADITIONAL AND LOCAL GOVERNMENT AFFAIRS

## Award of tenders

SERVICE:	Appointment of a Consultant to provide a status quo on the budgeting process of Traditional Authorities
Tender number:	ZNT 1311/2004 LG
Contractor:	Roshan Morar & Associates
SERVICE:	Rental of 2 colour digital photocopiers for a period of three years
Tender number:	ZNT 1313/2004 LG
Contractor:	Record Trade 14 T/A Nashua Pmb
SERVICE:	Appointment of a Legal Consultant: Rationalisation of Traditional Affairs Legislation: 2004
Tender number:	ZNT 1325/2004 LG
Contractor:	Business Enterprises University of Pretoria
SERVICE:	Appointment of a Legal Consultant for the drafting of the Kwazulu-Natal Development Bill
Tender number:	ZNT 1327/2004 LG
Contractor:	Lex Scripta
SERVICE:	Appointment of a Consultant to research and develop a position paper on the roles, responsibilities and interaction between Provincial Government Departments and the Local Government Sphere.
Tender number:	ZNT 1331/1004 LG
Contractor:	Community Law Centre University of Western Cape

No. 1469, 2004

4 November 2004

## DEPARTMENT OF HEALTH

## MAHATMA GANDHI MEMORIAL HOSPITAL

## Award of quotations

SERVICE:	Maintenance and Cleaning of Buildings at Mahatma Gandhi Memorial Hospital
Quotation number:	ZNQ 995/2004
Contractor:	Khukhula Contract Cleaners
SUPPLY:	2500 x Nebulizers Adult
Quotation number:	ZNQ985 /2004
Contractor:	Endomed Medical
SUPPLY:	2500 x Nebulizers child
Quotation number:	ZNQ 986/2004
Contractor:	Endomed Medical
SUPPLY:	3000 x Oxygen Mask 40% with tubing
Quotation number:	ZNQ 987 /2004
Contractor:	Unitrade cc
SUPPLY:	150 x Transparent Dressing 5 x 8cm
Quotation number:	ZNQ 990 /2004
Contractor:	Hartman Vitamed
SUPPLY:	1 x Occupational therapy tool for Assessment and treatment of Neurological Impairment
Quotation number:	ZNQ 827 /2004
Contractor:	Saetra (Pty) Ltd
SUPPLY:	3 x Cardiotacograph
Quotation number:	ZNQ 727 /2004
Contractor:	Glenmed

No. 1470, 2004

4 November 2004

## DEPARTMENT OF HEALTH

## ORTHOPAEDIC SERVICES

## Award of quotations

SUPPLY:	Wooden Walking Sticks
Quotation number:	ZNQ 117 of 2004/05
Contractor:	Shain Trading



SUPPLY:	Orthopaedic Boots – various sizes
Quotation number:	ZNQ 238 of 2004/05
Contractor:	PMB Posh Wholesalers, Hawkers & Distributors

No. 1471, 2004

4 November 2004

## DEPARTMENT OF AGRICULTURE AND ENVIRONMENTAL AFFAIRS

## Invitation of quotations

SERVICE:	Provision of Completion for Omakhelwane Vegetable Garden (Mahlabathini)
Quotation number:	ZNQ 3/2004
Closing date:	2004-11-11
Closing time:	11:00
Enquiries:	Mr F. Krugel, Tel. No.: 0826549330
Documents are available from:	Nongoma Department of Agriculture
Documents are available only:	2004-11-05
Contact persons for documents:	Miss N. I. Ziqubu, Tel.: (035) 8310326, Ext. 128 Mr N. W. Sibiyi, (035) 8310328, Ext. 132

No. 1472, 2004

4 November 2004

## DEPARTMENT OF HEALTH

## CEZA HOSPITAL

## QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Ceza Hospital Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Ceza Hospital, Tel. number: (035) 8320006, Fax number: (035) 8320027.
- (vii) For quotations exceeding R30 000.00 an original ZNT 30 (application for preference points) form must be submitted to the Ceza Hospital, an original tax clearance certificate must also be submitted regardless of price.

SERVICE:	Fire extinguishers
Quotation number:	ZNQ 164/2004-2005
Closing date:	2004-11-18
Closing time:	11:00
Contact person:	D. K. Nyandeni
Site meeting (compulsory):	2004-11-11 at 10:00
Enquiries:	Mr D. K. Nyandeni, Telephone: (035) 8320006, Fax: (035) 8320027

No. 1473, 2004

4 November 2004

## DEPARTMENT OF HEALTH

## TAYLER BEQUEST HOSPITAL

## QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Tayler Bequest Hospital, Private Bag X836, Matatiele, 4730 together with the quotation number and closing date.
- (v) The name and address of the quotations must be endorsed at the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health, Tayler Bequest Hospital, Main Street, Matatiele, 4730, Tel.: (039) 7373107, Fax: (039) 7374865.

SUPPLY:	Rendering a security service for Tayler Bequest Hospital
Quotation number:	ZNQ 463/2004/2005
Closing date:	2004-11-18
Closing time:	11:00
Contact person:	E. P. Lecheko/Miss P. P. Gambushe
Period of contract:	3 months
Site inspection date:	2004-11-16

SUPPLY:	Sterile black braided silk suture B.P. colt needle 90 mm conventional cutting length 100 cm gauge 0 (stock no. 3243530)
Quantity:	20 units
Quotation number:	ZNQ 445/2004/2005
Closing date:	2004-11-18
Closing time:	11:00
Contact person	P. P. Gambushe/E. P. Lecheke
SUPPLY:	Sterile blue monofilament nylon Suture B.P. colt needle 90 mm
Quantity:	20 boxes
Quotation number:	ZNQ 458/2004/2005
Closing date:	2004-11-18
Closing time:	11:00
Contact person	P. P. Gambushe/E. P. Lecheke
SUPPLY:	Electrosurgical patient plate (dual plate) Disposable – adult
Quantity:	4 boxes
Quotation number:	ZNQ 459/2004/2005
Closing date:	2004-11-18
Closing time:	11:00
Contact person	P. P. Gambushe/E. P. Lecheke
SUPPLY:	Lead free multi variable indicator
Quantity:	For steam sterilisation (multi parameter Indicator for 134 c/3 mins and 121 c/8 min) (1 box of 250 strips)
Quotation number:	4 boxes
Closing date:	ZNQ 460/2004/2005
Closing time:	2004-11-18
Contact person	11:00
	P. P. Gambushe/E. P. Lecheke
SUPPLY:	Conventional cutting length 100 cm Gauge 2/0 and 0 stock no. 3272840 and 3272920
Quantity:	20 boxes
Quotation number:	ZNQ 461/2004/2005
Closing date:	2004-11-18
Closing time:	11:00
Contact person	P. P. Gambushe/E. P. Lecheke
SUPPLY:	Electrosurgical patient plate (dual plate)
Quantity:	Disposable – paediatric for martin Membi diathermy machine
Quotation number:	1 box
Closing date:	ZNQ 462/2004/2005
Closing time:	2004-11-18
Contact person	11:00
	P. P. Gambushe/E. P. Lecheke
SUPPLY:	Meat
Quotation number:	ZNQ 261/2004/2005
Closing date:	2004-11-18
Closing time:	11:00
Contact person	P. P. Gambushe/E. P. Lecheke
Period of contract:	3 months
SUPPLY:	Processed item
Quotation number:	ZNQ 262/2004/2005
Closing date:	2004-11-18
Closing time:	11:00
Contact person	P. P. Gambushe/E. P. Lecheke
Period of contract:	3 months
SUPPLY:	Frozen vegetable
Quotation number:	ZNQ 264/2004/2005
Closing date:	2004-11-18
Closing time:	11:00
Contact person	P. P. Gambushe/E. P. Lecheke
Period of contract:	3 months
SUPPLY:	Fish frozen
Quotation number:	ZNQ 265/2004/2005
Closing date:	2004-11-18
Closing time:	11:00
Contact person	P. P. Gambushe/E. P. Lecheke
Period of contract:	3 months
SUPPLY:	Rice
Quotation number:	ZNQ 313/2004/2005
Closing date:	2004-11-18
Closing time:	11:00
Contact person	P. P. Gambushe/E. P. Lecheke
Period of contract:	3 months

SUPPLY: Bread  
 Quotation number: ZNQ 267/2004/2005  
 Closing date: 2004-11-18  
 Closing time: 11:00  
 Contact person: P. P. Gambushe/E. P. Lecheko  
 Period of contract: 3 months

**Award of quotations**

SUPPLY: Vegetables and fruit  
 Quotation number: ZNQ 266/2004/2005  
 Contractor: Isilulu

SUPPLY: Assorted fruit juice  
 Quotation number: ZNQ 312/2004/2005  
 Contractor: Isilulu

SUPPLY: Funa powder soup  
 Quotation number: ZNQ 309/2004/2005  
 Contractor: Isilulu

SUPPLY: Powder custard  
 Quotation number: ZNQ 310/2004/2005  
 Contractor: Isilulu

SUPPLY: Eggs  
 Quotation number: ZNQ 268/2004/2005  
 Contractor: Isilulu

SUPPLY: Powder jelly  
 Quotation number: ZNQ 311/2004/2005  
 Contractor: Isilulu

**No. 1474, 2004**

4 November 2004

**DEPARTMENT OF HEALTH****HEALTH TECHNOLOGY UNIT: CLINICAL ENGINEERING****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all the information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Health Technology Unit: Clinical Engineering together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) Suppliers must supply a valid, original, Tax Clearance Certificate.
- (vii) Suppliers may submit a ZNT 30 to claim preference points for items over R30,000.00 in value.
- (viii) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (ix) Quotation documents are available from the Department of Health, Health Technology Unit: Assets Management, Telephone: (031) 4614531, Fax: (031) 4689594, between 7:00 to 15:30.

SUPPLY: 40 x Cast Cutters  
 Quotation number: ZNQ 920 of 2004/05  
 Closing date: 2004-11-18  
 Closing time: 11:00  
 Contact person: J. Anthony/J. Jones, Tel.: (031) 4614531  
 Enquiries regarding specification: R. A. Govender, Tel.: (031) 4614531

SUPPLY: 4 x Ultrasound Combination Therapy UNit  
 Quotation number: ZNQ 921 of 2004/05  
 Closing date: 2004-11-18  
 Closing time: 11:00  
 Contact person: J. Anthony/J. Jones, Tel.: (031) 4614531  
 Enquiries regarding specification: R. A. Govender, Tel.: (031) 4614531

SUPPLY: 4 x Cardiotocographs  
 Quotation number: ZNQ 922 of 2004/05  
 Closing date: 2004-11-18  
 Closing time: 11:00  
 Contact person: J. Anthony/J. Jones, Tel.: (031) 4614531  
 Enquiries regarding specification: R. A. Govender, Tel.: (031) 4614531



SUPPLY:	3 x Cardiotocographs – Twins
Quotation number:	ZNQ 923 of 2004/05
Closing date:	2004-11-18
Closing time:	11:00
Contact person:	J. Anthony/J. Jones, Tel.: (031) 4614531
Enquiries regarding specification:	R. A. Govender, Tel.: (031) 4614531
SUPPLY:	43 x Double O <sub>2</sub> Flow Meter
Quotation number:	ZNQ 924 of 2004/05
Closing date:	2004-11-18
Closing time:	11:00
Contact person:	J. Anthony/J. Jones, Tel.: (031) 4614531
Enquiries regarding specification:	R. A. Govender, Tel.: (031) 4614531
SUPPLY:	20 x Electronic HB Meters
Quotation number:	ZNQ 925 of 2004/05
Closing date:	2004-11-18
Closing time:	11:00
Contact person:	J. Anthony/J. Jones, Tel.: (031) 4614531
Enquiries regarding specification:	R. A. Govender, Tel.: (031) 4614531
SUPPLY:	8 x Forced Air Warming Units
Quotation number:	ZNQ 926 of 2004/05
Closing date:	2004-11-18
Closing time:	11:00
Contact person:	J. Anthony/J. Jones, Tel.: (031) 4614531
Enquiries regarding specification:	R. A. Govender, Tel.: (031) 4614531
SUPPLY:	43 x Head Box
Quotation number:	ZNQ 927 of 2004/05
Closing date:	2004-11-18
Closing time:	11:00
Contact person:	J. Anthony/J. Jones, Tel.: (031) 4614531
Enquiries regarding specification:	R. A. Govender, Tel.: (031) 4614531
SUPPLY:	1 x Infusion Pump Analyser
Quotation number:	ZNQ 928 of 2004/05
Closing date:	2004-11-18
Closing time:	11:00
Contact person:	J. Anthony/J. Jones, Tel.: (031) 4614531
Enquiries regarding specification:	R. A. Govender, Tel.: (031) 4614531
SUPPLY:	1 x NIBP Analyser
Quotation number:	ZNQ 929 of 2004/05
Closing date:	2004-11-18
Closing time:	11:00
Contact person:	J. Anthony/J. Jones, Tel.: (031) 4614531
Enquiries regarding specification:	R. A. Govender, Tel.: (031) 4614531
SUPPLY:	43 x Oxygen Monitors
Quotation number:	ZNQ 930 of 2004/05
Closing date:	2004-11-18
Closing time:	11:00
Contact person:	J. Anthony/J. Jones, Tel.: (031) 4614531
Enquiries regarding specification:	R. A. Govender, Tel.: (031) 4614531
SUPPLY:	1 x Slit Lamp for Grey's Hospital
Quotation number:	ZNQ 931 of 2004/05
Closing date:	2004-11-18
Closing time:	11:00
Contact person:	J. Anthony/J. Jones, Tel.: (031) 4614531
Enquiries regarding specification:	R. A. Govender, Tel.: (031) 4614531
SERVICE:	Minor repairs, minor upgrading and painting at the Health Technology Unit, Clinical Engineering Workshop based at King Edward VIII Hospital, Durban
Quotation number:	ZNQ 918 of 2004/05
Closing date:	2004-12-02
Closing time:	11:00
Contact person:	A. Godefroy, Tel.: (031) 4614531
<i>Compulsory site meeting:</i>	2004-11-25 at 11:00. Venue: Health Technology Unit Clinical Engineering Workshop at King Edward VIII Workshop
Enquiries regarding specification:	J. B. Samuel, Tel.: (031) 4614531
SERVICE:	Fitting of a suspended ceiling and minor electrical work at the Health Technology Unit, Clinical Engineering Workshop based at King Edward VIII Hospital, Durban
Quotation number:	ZNQ 919 of 2004/05
Closing date:	2004-12-02
Closing time:	11:00
Contact person:	A. Godefroy, Tel.: (031) 4614531

Compulsory site meeting:

2004-11-25 at 11:30. Venue: Health Technology Unit Clinical Engineering Workshop at King Edward VIII Workshop  
J. B. Samuel, Tel.: (031) 4614531

Enquiries regarding specification:

No. 1475, 2004

4 November 2004

## DEPARTMENT OF HEALTH

## CHARLES JOHNSON MEMORIAL HOSPITAL

## QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all the information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Charles Johnson Memorial Hospital, Quotation Evaluation Committee, Private Bag X5503, Nquthu, 3135, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Charles Johnson Memorial Hospital, Stores Department, Flint Street, Nqutu, Telephone: (034) 2711900, Fax: (034) 2710169.
- (vii) For quotations exceeding R30 000.00 an original ZNT 30 (application for preference points) form must be submitted to the Charles Johnson Memorial Hospital, an original Tax Clearance Certificate must also be submitted regardless of prices.

## SUPPLY:

Deltaven Canulas  
16 g 50 Box  
18 g 50 Box  
20 g 50 Box  
22 g 50 Box  
ZNQ 0399 – 2004/2005  
2004-11-18  
11:00  
Mr S. M. Hlatshwayo  
Mr H. R. Sibiyi, Telephone: (034) 2711900

Quotation number:

Closing date:

Closing time:

Contact person:

Enquiries regarding specification:

## SUPPLY:

Besure/Depend  
Medium 84 PCS Per box 150 Box  
Large 84 PCS Per box 150 Box  
ZNQ 0400 – 2004/2005  
2004-11-18  
11:00  
Mr S. M. Hlatshwayo  
Mr H. R. Sibiyi, Telephone: (034) 2711900

Quotation number:

Closing date:

Closing time:

Contact person:

Enquiries regarding specification:

## SERVICE:

MALE WARD  
Painting of 4 cubicles size 14 m x 7 m x 3 mh  
Install two baths basin and taps tap mixer  
Install two hand basin and taps  
Install four (4) double doors  
Install two bath mixer  
Replace 6 toilet cistern  
Paint passage and ablution; side ward  
And all rooms in the ward  
FEMALE WARD  
Paint four (4) cubicles size 14 m x 7 m x 3 x (4)  
Install four (4) bath basin and mixers  
Install 4 double doors  
Replace vinyl floor sheeting  
Replace broken glasses  
Replace six (6) toilet cistern  
Replace tap mixers  
ZNQ 0401 – 2004/2005  
2004-11-18  
11:00  
Mr S. M. Hlatshwayo  
2004-11-09, Time: 09:00  
Mr M. Ngcobo, Telephone: (034) 2711900

Quotation number:

Closing date:

Closing time:

Contact person:

Site inspection date:

Enquiries regarding specification:

## SERVICE:

FAMILY PLANNING  
Paint all consulting room steps and ramps  
Replace vinyl floor sheet on steps  
Partition all consulting rooms  
TB WARD  
Paint four (4) cubicles 14 m x 7 m x 3 mh (4)  
Replace 2 double doors  
Replace 2 bath basins and mixers  
TB CLINIC

Quotation number:

Closing date:

Closing time:

Contact person:

Site inspection date:

Enquiries regarding specification:

Paint 4 cubicles 14 m x 7 m x 3 m hx (4)

Replace two (2) double doors

ZNQ 0402 – 2004/2005

2004-11-14

11:00

Mr S. M. Hlatshwayo

2004-11-09 Time: 09:00

Mr M. Ngcobo, Telephone: (034) 2711900

**No. 1476, 2004**

4 November 2004

## DEPARTMENT OF HEALTH

## GREY'S PROVINCIAL HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF  
KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelopes must be addressed to Grey's Provincial Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Grey's Provincial Hospital, Stores Department, Town Bush Road, Pietermaritzburg, Telephone: (033) 8973470, Fax: (033) 8973716.

## SUPPLY:

2400 Units Injection Set Intravenous for Ivac Volumetric Infusion Pump 591

as per specification

ZNQ 7918/10/04

2004-11-16

11:00

Mr K. G. Moodley, Telephone: (033) 8973480

Mr K. G. Moodley, Telephone: (033) 8973480

Quotation number:

Closing date:

Closing time:

Contact person:

Enquiries regarding specification:

## SUPPLY:

3000 boxes of 100 Needles Hypodermic Sterile 21 g x 1.5

as per specification

ZNQ 7920/10/04

2004-11-16

11:00

Mr K. G. Moodley, Telephone: (033) 8973480

Mr K. G. Moodley, Telephone: (033) 8973480

Quotation number:

Closing date:

Closing time:

Contact person:

Enquiries regarding specification:

## SUPPLY:

40 Cases Gauze Swabs Sterile Filmed 15 x 20 x 5

package per case as per specification

ZNQ 7919/10/04

2004-11-16

11:00

Mr K. G. Moodley, Telephone: (033) 8973480

Mr K. G. Moodley, Telephone: (033) 8973480

Quotation number:

Closing date:

Closing time:

Contact person:

Enquiries regarding specification:

**No. 1477, 2004**

4 November 2004

## DEPARTMENT OF HEALTH

## GREY'S PROVINCIAL HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF  
KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelopes must be addressed to Grey's Provincial Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Grey's Provincial Hospital, Stores Department, Town Bush Road, Pietermaritzburg, Telephone: (033) 8973470, Fax: (033) 8973716.

## SERVICE:

To eradicate pests, rats and cockroaches up to and including March 2005

as per specification

ZNQ 7922/10/04

2004-11-16

Quotation number:

Closing date:



Closing time:  
Contact person:  
Enquiries regarding specification:

11:00  
Mr C. Spencley, Telephone: (033) 8973470  
Mr C. Spencley, Telephone: (033) 8973470

No. 1478, 2004

4 November 2004

## DEPARTMENT OF HEALTH

## BENEDICTINE PROVINCIAL HOSPITAL

## QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Benedictine Provincial Hospital, Quotations Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Benedictine Provincial Hospital, Stores Department, Private Bag X5007, Nongoma, 3950, Telephone: (035) 8310314, Ext. 7048, Fax: (035) 8310893.

SERVICE:  
Quotation number:  
Closing date:  
Contact person:  
Enquiries regarding specification:

Garden and Grounds cleaning as per specification  
ZNQ 139/04/05  
2004-11-19  
Miss H. T. Mthembu, Tel.: (035) 8317007  
Mr S. B. Xaba

SERVICE:  
Quotation number:  
Closing date:  
Contact person:  
Enquiries regarding specification:

Supply and fitting of moveable shelves for record keeping  
Size (7.400 mm x 1.8 m)  
ZNQ 140/04/05  
2004-11-19  
Miss H. T. Mthembu, Tel.: (035) 8317007  
Contact Miss H. T. Mthembu

No. 1479, 2004

4 November 2004

## DEPARTMENT OF HEALTH

## KING EDWARD VIII HOSPITAL

## QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

- (i) Quotations must be on the official quotation form which must be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: King Edward VIII Hospital, together with the quotation number and closing date.
- (v) The name and address of the tendered must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health, King Edward VIII Hospital, Stores Department, Private Bag X02, Congella, 4013, Telephone: (031) 3603448.

SUPPLY:  
Quotation number:  
Closing date:  
Time:  
Contact person:  
Enquiries regarding specifications:

200 Units of skirts patient gelatea std  
ZNQ LS778  
2004-11-11  
11:00  
Louise Steyn, Telephone: (031) 3603448  
Stanley Naicker, Telephone: (031) 3603449/3603281

SUPPLY:  
Quotation number:  
Closing date:  
Time:  
Contact person:  
Enquiries regarding specifications:

Employ computer cartridges for sale  
ZNQ LS777  
2004-11-11  
11:00  
Louise Steyn, Telephone: (031) 3603448  
Stanley Naicker, Telephone: (031) 3603449/3603281

## Award of quotations

SERVICE:  
Quotation number:  
Contractor:

Diapers adult large  
ZNQ LS521  
JZB Packaging Enterprises

SERVICE:  
Quotation number:  
Contractor:

Syringes 5 ml 3-part disp  
ZNQ S631  
Cental Medical

#### Cancellation of quotation

SERVICE:  
Quotation number:

X-ray films diff sizes/fixer and developer  
ZNQ S589

No. 1480, 2004

4 November 2004

#### DEPARTMENT OF HEALTH

#### ESHOWE DISTRICT HOSPITAL

#### Award of quotations

SUPPLY:  
Quotation number:  
Contractor:

Paint  
ZNQ 04/2004  
Shain Trading cc

SUPPLY:  
Quotation number:  
Contractor:

Security  
ZNQ 05/2004  
Thandanjalo

SUPPLY:  
Quotation number:  
Contractor:

HIV/Aids Counselling Course  
ZNQ 06/2004  
Indlela Yempilo Consulting

No. 1481, 2004

4 November 2004

#### DEPARTMENT OF WORKS

#### NORTH COAST REGION

#### Award of tender

SERVICE  
Tender number:  
Contractor:

Construction of five (5) classrooms: Hlabisa: Mzabalazo Primary School  
ZNT 6610W  
Siyaxhasana Construction cc

No. 1482, 2004

4 November 2004

#### DEPARTMENT OF HEALTH

#### BETHESDA PROVINCIAL HOSPITAL

#### QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted and deposited into a tender box at OPD entrance in sealed envelopes.
- (iii) The envelope must be addressed to Bethesda Hospital, Quotations Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from Bethesda Hospital, Stores Department, Private Bag X602, Ubombo, 3970, Telefax: (035) 5951004, Ext. 138, Ubombo Road.

SERVICE:  
Quotation number:  
Closing date:  
Closing time:  
Contact person:  
Enquiries regarding specification:  
Site inspection date:  
Venue:  
Time:

Paving of parking area  
ZNQ 218/2004/05  
2004-12-05  
11:00  
Ms R. N. Ndlovu, Telephone: (035) 5951004, Ext. 139  
Mr B. C. Myeni, Telephone: (035) 5951004, Ext. 137  
2004-11-25  
Bethesda Hospital Boardroom  
10:00

No. 1483, 2004

4 November 2004

## DEPARTMENT OF HEALTH

## THULASIZWE HOSPITAL

## QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Ceza Hospital Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Ceza Hospital, Tel. number: (035) 8320006, Fax number: (035) 8320027.
- (vii) For quotations exceeding R30 000.00 an original ZNT 30 (application for preference points) form must be submitted to the Ceza Hospital, an original tax clearance certificate must also be submitted regardless of price.

SERVICE: Fire extinguishers  
 Quotation number: ZNQ 165/2004-2005  
 Closing date: 2004-11-18  
 Closing time: 11:00  
 Site meeting (compulsory): 2004-11-11 at 10:00  
 Contact person: Mr D. K. Nyandeni  
 Enquiries: Mr D. K. Nyandeni, Telephone: (035) 8320006, Fax: (035) 8320027

SERVICE: Renovation of nursing manager's flat  
 Quotation number: ZNQ 197/2004-2005  
 Closing date: 2004-11-18  
 Closing time: 11:00  
 Site meeting (compulsory): 2004-11-11 at 11:00  
 Enquiries: Mr D. K. Nyandeni, Telephone: (035) 8320006, Fax: (035) 8320022

SERVICE: Selling of trees (gum trees) and other type  
 Quotation number: ZNQ 166/2004-2005  
 Closing date: 2004-11-08  
 Closing time: 11:00  
 Site meeting (compulsory): 2004-11-11 at 11:30  
 Enquiries: Mr D. K. Nyandeni

No. 1484, 2004

4 November 2004

## DEPARTMENT OF HEALTH

## EDENDALE HOSPITAL

## QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Edendale Hospital together with the quotation number and closing date.
- (v) The name and address of the tenderer must be endorsed on the back of the envelope.
- (vi) Contracts shall only be awarded to suppliers registered on the Provincial Supplies Database.
- (vii) Quotation documents must be deposited in the Quotation Box situated on the fourth floor or faxed to: Edendale Hospital, Private Bag X509, Plessislaer, 3216, Telephone: (033) 3954244, Facsimile: (033) 3954252.

SUPPLY: 2 x CTG Machine  
 Quotation number: ZNQ 2011/10/4  
 Closing date: 2004-11-19  
 Contact person: Mrs N. I. Potgieter, Telephone: (033) 3954244  
 Enquiries regarding specification: Mrs N. I. Potgieter, Telephone: (033) 3954244

## Award of quotation

SERVICE: Rental for a vehicle (Panel Van)  
 Quotation number: ZNQ 061/09/04  
 Contractor: Imperial Truck Hire



No. 1485, 2004

4 November 2004

## DEPARTMENT OF HEALTH

## LADYSMITH PROVINCIAL HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF  
KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Ladysmith Provincial Hospital, Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Ladysmith Provincial Hospital, 36 Malcolm Road, Ladysmith.
- (vii) For quotations exceeding R30 000.00 an original ZNT 30 (application for preference points) form must be submitted to the Ladysmith Provincial Hospital, an original Tax Clearance Certificate must also be submitted regardless of price.

## SUPPLY:

Quotation number:

Replace vinyl floor sheeting Wd 3, 5 and 6

Closing date:

ZNQ 24/2004

Closing time:

2004-11-18

Site meeting:

11:00

Contact person:

2004-11-11 at 11:00

Enquiries:

Mr S. A. Nhlabathi

Mr D. Waddingham, Telephone: (036) 6372111, Ext. 233

No. 1486, 2004

4 November 2004

## DEPARTMENT OF HEALTH

## EMPANGENI HEALTH DISTRICT DC 28

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF  
KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Empangeni District Administration, together with the quotation number and closing date.
- (v) The name and address of the tenderer must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health, Empangeni Health District DC 28, 2nd Lood Avenue, next to Nissan Intercity, Old Telkom Building, Empangeni Rail, 3910, Telephone: (035) 7870631, Facsimile: (035) 7870646.

## SERVICES:

Provision of sleeping accommodation, Conference facilities and meals for five days for Mental Health and Substance Abuse Training

ITEM	QUANTITY	DATE	DURATION
Sleeping accommodation i.e. double bed rooms	15 double bedded bedrooms	22-26 November 2004	05 working days
Meals: breakfast	30 people	22-26 November 2004	05 working days
Morning tea	30 people	22-26 November 2004	05 working days
Lunch	30 people	22-26 November 2004	05 working days
Dinner	30 people	22-26 November 2004	05 working days
Conference facility	001	22-26 November 2004	05 working days

Quotation number:

ZNQ 04PG/2004/DC28

Contact person

S. E. Mbatha

Closing date:

2004-11-10

Closing time:

11:00

Enquiries regarding specification:

Mrs R. Z. N. Ntombela

No. 1487, 2004

4 November 2004

## DEPARTMENT OF HEALTH

## VRYHEID HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF  
KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects.
- (ii) Each quotation must be submitted in a sealed envelope.
- (iii) Quotation documents are available from the Department of Health, Vryheid Hospital.

SERVICE:	Tiling and Painting
Quotation number:	ZNQ/NSI 41/2004
Closing date:	2004-11-17
Closing time:	11:00/Wednesday
Specification obtainable from:	Vryheid Hospital (Stores) No Faxes
Technical enquiries:	Mr J. Porter
Enquiries regarding specification:	Mr M. Serroti, Tel.: (034) 9822111, Ext. 265

SERVICE:	Tiling and Painting
Quotation number:	ZNQ/NSI 42/2004
Closing date:	2004-11-17
Closing time:	11:00/Wednesday
Specification obtainable from:	Vryheid Hospital (Stores) No Faxes
Technical enquiries:	Mr J. Porter
Enquiries regarding specification:	Mr M. Serroti, Tel.: (034) 9822111, Ext. 265

No. 1488, 2004

4 November 2004

## DEPARTMENT OF HEALTH

## AMAJUBA DISTRICT 25

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF  
KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects.
  - (ii) Each quotation must be submitted in a sealed envelope.
  - (iii) Quotation documents are available from the Department of Health, Amajuba District 25, Private Bag X6661, Newcastle, 2940, Telephone: (034) 3287049/Fax: (034) 3287037.
- Closing time: 11:00  
Closing date: 2004-11-18

SUPPLY:	Medical equipments (Casualty DEPT/EMRS)
Quotation number:	ZNQ 806
Contact person:	Mr M. M. Zwane
Enquiries regarding specification:	M. M. Zwane

SUPPLY:	Televideo (Resource center)
Quotation number:	ZNQ 805
Contact person:	Mr M. M. Zwane
Enquiries regarding specification:	M. M. Zwane

SUPPLY:	Condotainers
Quotation number:	ZNQ 712
Contact person:	Mr M. M. Zwane
Enquiries regarding specification:	M. M. Zwane

No. 1489, 2004

4 November 2004

## DEPARTMENT OF WORKS

## SOUTHERN REGIONAL OFFICE

## Invitation to tender

SERVICE:	Pietermaritzburg: Ntshiyabantu Primary School: Repairs and renovations to school buildings including replacing of blown-off roof
Tender number:	ZNT 1942 W
Closing date:	2004-12-02
Closing time:	11:00
Document available from:	Department of Works, 191 Prince Alfred Street, Pietermaritzburg
Contact person:	B. Dlamini, Tel.: (033) 3555477

**Compulsory tender meeting:**

Date: 2004-11-24  
 Time: 9:00  
 Venue: Tenderers to meet at 10-18 Prince Alfred Street. Extension car park at 9:00, thereafter to site meeting  
 Contact person: Mr W. Butland, Tel.: (033) 3557100

**SERVICE:**

Pietermaritzburg: Department of Works, Southern Region: Supply of Information Technology Equipment

Tender number: ZNT 1967 W

Closing date: 2004-11-02

Closing time: 11:00

Document available from: Department of Works, 191 Prince Alfred Street, Pietermaritzburg

Contact person: Mrs O. Brits, Tel.: (033) 3555571

Only Suppliers registered on the Provincial Database as prescribed and controlled by Provincial Treasury will be considered. All Tenderers must supply a valid Tax Clearance Certificate or documentation from the Southern African Revenue Services certifying that suitable arrangements have been made in this regard. All tenderers must be accredited with SITA.

**Award of tenders****SERVICE:**

Quotation number: Ixopo cost Centre: Replacing existing asbestos sheeting and purlins

Contractor: ZNQ 174-2004/2005 PMBDO

V. S. Construction

**SERVICE:**

Tender number: Umswili Primary School: Repairs and renovations to seven classrooms

Contractor: ZNT 1801 W

The Three Builders

**SERVICE:**

Tender number: Woodgrange Primary School: Repairs to classrooms and toilets and new toilet block

Contractor: ZNT 1805 W

The Three Builders

**SERVICE:**

Tender number: Incazuka Primary School: 4 New classrooms and ablution block

Contractor: ZNT 1441 W

Seaview Builders t/a Wondatrade cc

**SERVICE:**

Tender number: Emsakeni Primary School: Construction of 5 new classrooms in two blocks – block "A" comprising 2 classrooms and block "B" comprising 3 classrooms

Contractor: ZNT 1574 W

Tritonia Building &amp; Civil Engineering cc

**No. 1490, 2004**

4 November 2004

**DEPARTMENT OF HEALTH****FORT NAPIER HOSPITAL****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Fort Napier Hospital, Quotation Evaluation Committee, 1 Devonshire Road, Pietermaritzburg or Fort Napier Hospital, Quotation Evaluation Committee, P. O. Box 370, Pietermaritzburg, 3200, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from Fort Napier Hospital, 1 Devonshire Road, Pietermaritzburg, Telephone: (033) 3454221, Ext. 2122, Fax: (033) 3426695.

**SERVICE:**

Quotation number: Replacing of corrugated iron roof of workshop at Fort Napier Hospital

Closing date: ZNQ 62/2004

Closing time: 2004-11-17

Contact person: 11:00

Enquiries regarding specification: Mr A. Stoffels, Telephone: (033) 3454221, Ext. 2122

Mr A. Stoffels, Telephone: (033) 3454221, Ext. 2122



No. 1491, 2004

4 November 2004

## DEPARTMENT OF HEALTH

## UTHUNGULU DISTRICT OFFICE

## QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects.
- (ii) Each quotation must be submitted in a sealed envelope.
- (iii) The envelope must be addressed to Uthungulu District Office, Chief Works, Inspectors Office, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from the Department of Health, Regional Service Managers Office, L.U.W.M.H. Empangeni, Telephone: (035) 7721789, Fax: (035) 7921669.
- (vii) For quotations exceeding R30 000.00 an original ZNT 30 (application for preference points) form must be submitted to the Uthungulu District Office, Chief Works Inspector Clinics and an original Tax Clearance certificate must also be submitted regardless of prices

SERVICE:	Construct New Septic tank and soak away at Hlambe Clinic
Quotation number:	ZNQ 027/04
Closing date:	2004-11-17
Closing time of tender:	11:00
Contact person:	P. Lombard
Enquiries regarding specification:	Mr R. Nel, Telephone: (035) 7721789
Compulsory site meeting:	2004-11-10 at 10:00 at Hlambe Clinic

No. 1492, 2004

4 November 2004

## DEPARTMENT OF HEALTH

## NKNJENI HOSPITAL

## QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelopes must be addressed to the Department of Health, Nkonjeni Hospital, with the quotation number and closing date.
- (v) Quoting contractors must be registered with the provincial database.
- (vi) For quotations exceeding R30 000.00 an original Tax Clearance Certificate must be submitted.
- (vii) Quotations must be dropped into the Tender box, near the Switchboard Area.
- (viii) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of accepted being issued.
- (ix) Quotation documents are available from the Department of Health, Nkonjeni Hospital, Stores Department, Ekudubekeni Reserve, Private Bag X509, Mahlabathini, 3865, Telephone: (035) 8730013, Facsimile: (035) 8730031.

SERVICE:	Course in Customer care
Quotation number:	ZNQ 896/2004
Closing date:	2004-11-12
Closing time:	11:00
Enquiries regarding specification:	Mrs Bongzi Linda, Telephone: (035) 8730013 Ext. 2234

SERVICE:	Diversity Management Course for Managers
Quotation number:	ZNQ 897/2004
Closing date:	2004-11-12
Closing time:	11:00
Enquiries regarding specification:	Mrs Bongzi Linda, Telephone: (035) 8730013 Ext. 2234

SERVICE:	Manage HIV/AIDS in the Workplace Course
Quotation number:	ZNQ 898/2004
Closing date:	2004-11-12
Enquiries regarding specification:	Mrs Bongzi Linda, Telephone: (035) 8730013 Ext. 2234



**Compulsory tender meeting:**

Date: 2004-11-24  
 Time: 9:00  
 Venue: Tenderers to meet at 10-18 Prince Alfred Street. Extension car park at 9:00, thereafter to site meeting  
 Contact person: Mr W. Butland, Tel.: (033) 3557100

**SERVICE:**

Pietermaritzburg: Department of Works, Southern Region: Supply of Information Technology Equipment

Tender number: ZNT 1967 W

Closing date: 2004-11-02

Closing time: 11:00

Document available from: Department of Works, 191 Prince Alfred Street, Pietermaritzburg

Contact person: Mrs O. Brits, Tel.: (033) 3555571

Only Suppliers registered on the Provincial Database as prescribed and controlled by Provincial Treasury will be considered. All Tenderers must supply a valid Tax Clearance Certificate or documentation from the Southern African Revenue Services certifying that suitable arrangements have been made in this regard. All tenderers must be accredited with SITA.

**Award of tenders****SERVICE:**

Quotation number: Ixopo cost Centre: Replacing existing asbestos sheeting and purlins

Contractor: ZNQ 174-2004/2005 PMBDO

V. S. Construction

**SERVICE:**

Tender number: Umswili Primary School: Repairs and renovations to seven classrooms

Contractor: ZNT 1801 W

The Three Builders

**SERVICE:**

Tender number: Woodgrange Primary School: Repairs to classrooms and toilets and new toilet block

Contractor: ZNT 1805 W

The Three Builders

**SERVICE:**

Tender number: Incazuka Primary School: 4 New classrooms and ablution block

Contractor: ZNT 1441 W

Seaview Builders t/a Wondatrade cc

**SERVICE:**

Tender number: Emsakeni Primary School: Construction of 5 new classrooms in two blocks - block "A" comprising 2 classrooms and block "B" comprising 3 classrooms

Contractor: ZNT 1574 W

Tritonia Building &amp; Civil Engineering cc

**No. 1490, 2004**

4 November 2004

**DEPARTMENT OF HEALTH****FORT NAPIER HOSPITAL****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Fort Napier Hospital, Quotation Evaluation Committee, 1 Devonshire Road, Pietermaritzburg or Fort Napier Hospital, Quotation Evaluation Committee, P. O. Box 370, Pietermaritzburg, 3200, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from Fort Napier Hospital, 1 Devonshire Road, Pietermaritzburg, Telephone: (033) 3454221, Ext. 2122, Fax: (033) 3426695.

**SERVICE:**

Quotation number: Replacing of corrugated iron roof of workshop at Fort Napier Hospital

Closing date: ZNQ 62/2004

Closing time: 2004-11-17

Contact person: 11:00

Enquiries regarding specification: Mr A. Stoffels, Telephone: (033) 3454221, Ext. 2122

Mr A. Stoffels, Telephone: (033) 3454221, Ext. 2122

No. 1491, 2004

4 November 2004

## DEPARTMENT OF HEALTH

## UTHUNGULU DISTRICT OFFICE

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF  
KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects.
- (ii) Each quotation must be submitted in a sealed envelope.
- (iii) The envelope must be addressed to Uthungulu District Office, Chief Works, Inspectors Office, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from the Department of Health, Regional Service Managers Office, L.U.W.M.H. Empangeni, Telephone: (035) 7721789, Fax: (035) 7921669.
- (vii) For quotations exceeding R30 000.00 an original ZNT 30 (application for preference points) form must be submitted to the Uthungulu District Office, Chief Works Inspector Clinics and an original Tax Clearance certificate must also be submitted regardless of prices

## SERVICE:

Construct New Septic tank and soak away at Hlambe Clinic

Quotation number:

ZNQ 027/04

Closing date:

2004-11-17

Closing time of tender:

11:00

Contact person:

P. Lombard

Enquiries regarding specification:

Mr R. Nel, Telephone: (035) 7721789

Compulsory site meeting:

2004-11-10 at 10:00 at Hlambe Clinic

No. 1492, 2004

4 November 2004

## DEPARTMENT OF HEALTH

## NKONJENI HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF  
KWAZULU NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelopes must be addressed to the Department of Health, Nkonjeni Hospital, with the quotation number and closing date.
- (v) Quoting contractors must be registered with the provincial database.
- (vi) For quotations exceeding R30 000.00 an original Tax Clearance Certificate must be submitted.
- (vii) Quotations must be dropped into the Tender box, near the Switchboard Area.
- (viii) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of accepted being issued.
- (ix) Quotation documents are available from the Department of Health, Nkonjeni Hospital, Stores Department, Ekudubekeni Reserve, Private Bag X509, Mahlabathini, 3865, Telephone: (035) 8730013, Facsimile: (035) 8730031.

## SERVICE:

Course in Customer care

Quotation number:

ZNQ 896/2004

Closing date:

2004-11-12

Closing time:

11:00

Enquiries regarding specification:

Mrs Bongi Linda, Telephone: (035) 8730013 Ext. 2234

## SERVICE:

Diversity Management Course for Managers

Quotation number:

ZNQ 897/2004

Closing date:

2004-11-12

Closing time:

11:00

Enquiries regarding specification:

Mrs Bongi Linda, Telephone: (035) 8730013 Ext. 2234

## SERVICE:

Manage HIV/AIDS in the Workplace Course

Quotation number:

ZNQ 898/2004

Closing date:

2004-11-12

Enquiries regarding specification:

Mrs Bongi Linda, Telephone: (035) 8730013 Ext. 2234

No. 1493, 2004

4 November 2004

## DEPARTMENT OF HEALTH

## UNTUNJAMBILI HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF  
KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Sub-directorate: Provisioning Administration together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health, uNtunjambili Hospital Private Bag X216, Kranskop, 3268, Telephone: (033) 4441259, Facsimile: (033) 4440179.

## SUPPLY:

60 x 25kg Metso Powder SABS approved  
 60 x 25kg Laundry Super SABS approved  
 60 x 25Ll Bleach all white liquid SABS approved  
 40 x 25Ll Fabric Softner Sta-soft SABS approved  
 ZNQ 793  
 2004-11-18  
 11:00  
 Mr M. F. Chonco, Telephone: (033) 4441259

Quotation number:  
 Closing date:  
 Closing time:  
 Contact person:

## SUPPLY:

10 x 5 batches of plastic pastor chairs burgundy  
 ZNQ 740  
 2004-11-18  
 11:00  
 Mr M. F. Chonco, Telephone: (033) 4441259

Quotation number:  
 Closing date:  
 Closing time:  
 Contact person:

## Award of quotations

## SERVICE:

Training of Hospital Staff  
 ZNQ 709  
 Eltee Training

Quotation number:  
 Contractor:

## SERVICE:

Training of Hospital Staff  
 ZNQ 710  
 Motivational Success

Quotation number:  
 Contractor:

## SERVICE:

Training of Hospital Staff  
 ZNQ 711  
 Motivational Success

Quotation number:  
 Contractor:

No. 1494, 2004

4 November 2004

## DEPARTMENT OF HEALTH

## CHRIST THE KING HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF  
KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respect, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Christ the King Hospital, Private Bag X542, Ixopo, 3276, together with quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from Christ the King Hospital, 1 Peter Hauff Drive, Ixopo, Tel.: (039) 8342067, Fax: (039) 8341116.

## SUPPLY:

NIBP monitor x6  
 ZNQ 281-04\05  
 2004-11-22  
 11:00  
 Mr M. Mayaba

Quotation number:  
 Closing date:  
 Closing time:  
 Contact person:



SUPPLY: Traction unit  
 Quotation number: ZNQ 282-04\05  
 Closing date: 2004-11-22  
 Closing time: 11:00  
 Contact person: Mr M. Mayaba

SERVICE: Project Management course  
 Quotation number: ZNQ 283-04\05  
 Closing date: 2004-11-22  
 Closing time: 11:00  
 Contact person: Mr N. Shude

SERVICE: Catering course  
 Quotation number: ZNQ 284-04\05  
 Closing date: 2004-11-22  
 Closing time: 11:00  
 Contact person: Mr N. Shude

No. 1495, 2004

4 November 2004

## DEPARTMENT OF HEALTH

## PHOENIX ASSESSMENT AND THERAPY CENTRE

## QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in a sealed envelope.
- (iii) The name and address of the quoting contractor must be endorsed at the back of the envelope.
- (iv) Quotations must be deposited into the quotation box at Mahatma Gandhi Memorial Hospital, 100 Phoenix Highway, Phoenix.
- (v) Quotation documents are available from Phoenix Assessment & Therapy Centre, 315 Lenham Dr. Phoenix, Telephone: (031) 5078180.

SERVICE: Security Services at Phoenix Assessment & Therapy Centre, including Provincial Rehabilitation Centre, 315 Lenham Dr. Phoenix.  
 Quotation number: ZNQ 50 of 2004/5  
 Closing date: 2004-12-03  
 Closing time: 11:00  
 Contact person: M/s A. Sewpersad, Tel.: (031) 5078180  
 Enquiries regarding specification: Mr S. G. Moodley, Tel.: (031) 5078180  
*Compulsory site inspection:*  
 Date: 2004-11-18  
 Time: 11:00  
 Venue: Phoenix Assessment & Therapy Centre, 315 Lenham Dr. Phoenix.

## Award of quotation

SERVICE: Internal Refurbishment and Painting at Phoenix Assessment & Therapy Centre  
 Quotation number: ZNQ 36 of 2004/5  
 Contractor: Rolor Construction

No. 1496, 2004

4 November 2004

## DEPARTMENT OF HEALTH

## E. G. And USHER MEMORIAL HOSPITAL

## QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to The Department of Health, E.G. and Usher Memorial Hospital, Private Bag X506, Kokstad, 4700, together with the quotation number and closing date.
- (iv) The name and the address of the quoting supplier/contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from the Department of Health, E. G. and Usher Memorial Hospital, Corner of The Avenue and Elliot Street, Kokstad, 4700. Telephone: (039) 7978100, Facsimile: (039) 7978162.

SERVICE: Repair and restoration to A and B private wards: Replacement of vinyl flooring, painting of entire inside of department, replacement of baths, basins and fittings, bed head trunking, floor and wall tiling, heaters, post formed tops etc.  
 Quotation number: ZNQ 1194/2004



Closing date: 2004-11-26  
 Time: 11:00  
 Compulsory site meeting: 2004-11-12, at 11:00, E.G. and Usher Memorial Hospital  
 (Tender documents will be handed over at the site meeting)  
 Contact person: Mr B. Dweba, Tel.: (039) 7978121  
 Technical enquiries: Mr B. Cullen, Tel.: (039) 7978153

No. 1497, 2004

4 November 2004

## DEPARTMENT OF HEALTH

## TOWN HILL HOSPITAL

## QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Town Hill Hospital, Quotation Evaluation Committee off Hyslop Road, Pietermaritzburg or Town Hill Hospital, Quotation Evaluation Committee, P O Box 400, Pietermaritzburg, 3200, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Town Hill Hospital, Hyslop Road, Pietermaritzburg, Telephone: (033) 3415593, Fax: (033) 3943972.

SERVICE: R&R to interior Jacaranda front wing at Town Hill Hospital  
 Quotation number: ZNQ 78/04  
 Closing date: 2004-11-19 at 11:00  
 Contact person: Mrs A. le Roux, Telephone: (033) 3415593  
 Compulsory site meeting: 2004-11-12 at 10:00  
 Technical enquiries: Mr A. Roberts, Telephone: (033) 3415591

No. 1498, 2004

4 November 2004

## DEPARTMENT OF HEALTH

## ITSHELEJUBA HOSPITAL

## QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Itshelejuba Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptances being issued.
- (vi) Documents are available from Itshelejuba Hospital, Stores Department, Alongside N2 Road between Piet Retief and Pongola Towns, Telephone: (034) 4132542/3/4, Fax: (034) 4132545.

SUPPLY:

- 1x Dental Chair OLSEN
- 1x Spitoon with suction unit
- 1x Overpatient delivery 2 port unit
- 1x Unit Mount overhead Light
- 1x Doctors Stool
- 1x Dental assistant Stool
- 1x Autoclave Prestige Series 2100
- 1x X-Ray Hand Developer
- 1x Wall mount X-Ray unit
- 1x Compressor 50 litre belt drive
- 1x Ultra Sonis Scaler

Quotation number: ZNQ 002089  
 Closing date: 2004-11-15  
 Closing time: 11:00  
 Contact person: Miss N. N. Mnyezima  
 Enquiries regarding specification: Dr P. Naidoo, Contact number: 0837773864

SUPPLY:

- 3x Upper Right Molar Aesculap forceps
- 3x Upper Left Molar Aesculap forceps
- 3x Lower Molar Aesculap forceps
- 3x Lower Molar cowhorn Aesculap forceps
- 2x Lower Canine and Premolar Aesculap forceps
- 2x Lower Root Aesculap forceps
- 1x Lower Root and crowded insicor Aesculap forceps

Quotation number:  
Closing date:  
Closing time:  
Contact person:  
Enquiries regarding specification:

2x Upper Incisal and Canine Aesculap forceps  
2x Upper Premolar Aesculap forceps  
2x Cryer left elevator Aesculap  
2x Cryer right elevator Aesculap  
4x London Hospital Straight Elevator  
1x London Hospital Left Elevator  
1x London Hospital Right Elevator  
ZNQ 002120  
2004-11-15  
11:00  
Miss N. N. Mnyezima  
Dr P. Naidoo, Contact number: 0837773864

**ISAZISO SIKAMASIPALA — MUNICIPAL NOTICE — MUNISIPALE KENNISGEWING**

No. 51, 2004

4 November 2004

**T**HE Council of Matatiele Local Municipality has in terms of section 156 of the Constitution, 1996 (Act 108 of 1996), read in conjunction with sections 11 and 98 of the Local Government: Municipal Systems Act, 2000, (Act No. 32 of 2000), made the following Bylaws:

**MATATIELE LOCAL MUNICIPALITY  
FINANCIAL BYLAWS**

**PURPOSE**

In terms of the Constitution of the Republic of South Africa (Act 108 of 1996) municipalities shall have inter alia the following rights:

**Section 151(3)**

A municipality has the right to govern, on its own initiative, the local government affairs of its community, subject to national and provincial legislation, as provided for in the Constitution.

**Section 156(2)**

A municipality may make and administer Bylaws for the effective administration of the matters which it has the right to administer.

**Section 160(2)**

A Municipal Council may make Bylaws which prescribe rules and order for —

- (a) its internal arrangements;
- (b) its business and proceedings.

As the Council is accountable to its voters, it believes that in regularizing financial administration, it will ensure that sound administration prevails and that Council is satisfied that it complies with relevant legislation, and therefore issues these Bylaws, acting under the authority of Section 11, read in conjunction with section 98 of the Local Government: Municipal Systems Act, 2000 (Act No. 32 of 2000).

**INDEX****Section**

1. DEFINITIONS
2. ESTIMATES AND BORROWING
3. ACCOUNTING SYSTEMS AND COSTING
4. INCOME
5. CONTROL OF RECORDS
6. CONTROL OF PAYMENTS
7. STAFF RECORDS AND PAYMENTS
8. INTERNAL CONTROL
9. AUDIT
10. ASSETS
11. INVESTMENTS
12. INSURANCE
13. SUPPLY CHAIN MANAGEMENT
14. STOCKS AND MATERIAL
15. INFORMATION AND COMMUNICATION SYSTEMS
16. MISCELLANEOUS

**1. DEFINITIONS**

- (1) In these Bylaws, unless the context otherwise indicates —

“**Accounting Officer**” means the municipal official referred to in section 60 of the Local Government: Municipal Finance Management Act, (Act No. 56 of 2003);

“**Chief Financial Officer**” means the employee designated in terms of section 80(2)(a) of the Local Government: Municipal Finance Management Act, (Act No. 56 of 2003) or any amendment thereto, and any person duly authorised by the Council to act on his behalf;

“**committee**” means any committee established in terms of sections 79 or 80 of the Local Government Municipal Structures Act, 1998 (Act No. 117 of 1998);

“**Council**” means a municipal council referred to in section 157(1) of the Constitution, 1996 (Act No. 108 of 1996);

“**department**” means any department, section or branch of the Council of which the head reports directly to the Municipal Manager only;

“**GAMAP**” means Generally Accepted Municipal Accounting Practices;

“**GRAP**” means Generally Recognised Accounting Practices;

“**Head of Department**” means the person appointed or acting as head of any department of the Council;

“**Municipal Manager**” means the Municipal Manager of the Council or any official acting in such capacity;

- (2) Any other word or expression to which a meaning has been assigned in the Local Government: Municipal Finance Management Act, 2003, and the Local Government: Municipal Systems Act, 2000, unless inconsistent with the context shall, wherever such word or expression appears in the Bylaws, bear the same meaning as that assigned to it in the said legislation.

- (3) Words applying to any individual shall include persons, companies and corporations and the masculine shall include females as well as males and the singular shall include the plural and *vice versa*.

**2. ESTIMATES AND BORROWING****(1) BORROWING**

The Chief Financial Officer shall be responsible for the raising of such loans required for the purpose of financing capital expenditure from external sources in accordance with such terms and conditions and from such sources approved by the Council after considering the Chief Financial Officer's report.



**(2) PREPARATION OF ANNUAL BUDGET**

- (a) Every Head of a Department shall, in respect of the activities of his department, and in consultation with the Chief Financial Officer, prepare —
  - (i) a draft annual budget to appropriate money for the requirements of the municipality;
  - (ii) a draft annual budget for an ensuing financial year; and
  - (iii) a draft capital programme for the following number of financial years as determined by Council's Integrated Development Plan.
- (b) (i) The annual budget must be in the prescribed format and shall be prepared and completed at such date as determined by the Chief Financial Officer in consultation with the Mayor in terms of section 21 of the Local Government: Municipal Finance Management Act, 2003.
- (ii) The Municipal Manager shall not later than the last day of February of each year report to the Council with regard to the difference between the actual and estimated income and expenditure for a financial year based on the figures of at least the first five months of that particular financial year.
- (c) The Chief Financial Officer shall issue guidelines, after considering any growth factor determined annually by the National Treasury for municipalities generally with regard to the preparation and administration of the estimates, and Heads of Departments shall comply with such guidelines in the preparation of their estimates.
- (d) The Municipal Manager in conjunction with the Mayor in terms of section 21 of the Local Government: Municipal Finance Management Act, 2003 shall upon completion of the draft budget, follow a process of community participation in accordance with Chapter 4 of the Municipal Systems Act, and shall thereafter submit such draft, together with comments received, including his proposals for the funding thereof, to Council for approval.
- (e) The draft budget submitted to the Council for approval shall not reflect a deficit. If the aggregate operating income is less than the aggregate operating expenditure, the estimates shall contain proposals to cover such deficit.
- (f) The Council shall, prior to the beginning of a particular financial year, approve the estimates and determine the property rates, tariffs and rentals to be levied in order to balance the operating estimates: Provided that expenditure or income proposed shall not be increased or decreased unless the effects of such proposed changes have been discussed during the process of community participation.
- (g) The approved estimates may be amended by the Council during a financial year: Provided that the total estimates are not exceeded. Where expenditure is required in excess of the approved estimates, any necessary external approval shall be obtained.
- (h) The Mayor must on a monthly basis or as often as may be prescribed, submit reports in the prescribed format on the state of the municipality's budget.

**(3) CAPITAL EXPENDITURE**

- (a) A report submitted by a Head of a Department in which authority is sought to incur capital expenditure, shall be done in terms of section 19 of the Local Government: Municipal Finance Management Act, 2003, and shall include the following:
  - (i) The total estimated costs with a complete analysis thereof, including any consequential expenditure which will arise as a result of the works or undertaking.
  - (ii) The estimated capital amount to be expended annually in respect of the works or undertaking.
  - (iii) The estimated annual income to be derived and the estimated annual expenditure of any kind, including expenditure on additional staff to be incurred when the works or undertaking are taken into use.
  - (iv) The estimated duration of life of the asset to be created.
  - (v) An indication whether the work shall be done departmentally, or by an external contractor.
  - (vi) Any other information required by the Municipal Manager.
- (b) No capital expenditure shall be incurred unless —
  - (i) provision therefore has been made in the approved capital estimates; or
  - (ii) the Council has approved a report for additional funds for capital projects/items which were originally not budgeted for.  
If sufficient funds are not available within the approved budgeted quota for any additional amounts required, the Head of a Department shall indicate which other project/item of his department can be cancelled to cover the additional expenditure; or if such source is not available, the Chief Financial Officer will, after consultation with the respective Head of Department, make a recommendation how the shortfall will be financed;
  - (iii) the Council has expressly approved such expenditure as mentioned in (i) or (ii); and
  - (iv) all approvals required by law have been obtained and all other requirements have been complied with.
- (c) No under-expenditure on any capital project shall be employed to cover additional expenditure on any other approved capital project without the approval of the Council: Provided that the Chief Financial Officer may, on recommendation of a Head of a Department, transfer a financial provision not exceeding the maximum amount as determined in section 16(5).
- (d) If an approved capital estimate vote is exceeded, or is expected to be exceeded, the Head of a Department concerned, shall, subject to the provisions of section (3)(c), obtain at the first possible opportunity, appropriate authority from the Council for the additional expenditure, and such Head of a Department shall report the reasons —
  - (i) for the additional expenditure; and
  - (ii) why timeous authority, where applicable, was not obtained for the additional expenditure.
- (e) A Head of a Department shall advise the Chief Financial Officer as soon as he becomes aware of any amount on his capital estimates which is no longer required by his department, and the Chief Financial Officer shall report to the Council regarding such saving.
- (f) Subject to the approval of the Council, budgeted expenditure allocated to uncompleted projects from a previous financial year may be incurred during a current financial year: Provided that, if necessary, a corresponding under-expenditure must be effected by the Head of a Department.

**(4) OPERATING ESTIMATES****(a) Excess expenditure**

If the Mayor has reason to believe that any operating estimate provision is or will be insufficient, he shall forthwith report the matter to the Council: Provided that the Chief Financial Officer may, subject to such conditions as the Council may determine, authorise the transfer of an operating estimate provision, or part thereof from a vote or votes expected to be underspent to the abovementioned operating estimates provision. In the event where no under-expenditure is available, the reasons for the excess expenditure shall be stated and any decrease in other expenditure which may occur in order to meet the excess expenditure, shall be indicated. The matter shall be considered by the Council with a view to cover the excess expenditure by a decrease in expenditure or an increase in income.



When the full amount provided for a specific purpose in the estimates in respect of the operating account has not been spent for that purpose, the balance shall not, except as mentioned above or with the consent of the Council, be used for any other purpose.

(b) *Shortfall in income*

Where estimated income is unlikely to realise, the Head of the Department concerned shall, without delay, give an account for the reasons resulting to the shortfall in income to the Chief Financial Officer. The Mayor shall then report to the Council if the shortfall is, in his opinion, substantial and indicate how the shortfall will be met.

(5) **REPORTS**

- (a) No report containing financial implications shall be considered by the Council unless the report, including a financial report of the Chief Financial Officer in this regard, has been considered by the Executive Committee. The essence of the contents of the financial report of the Chief Financial Officer shall not be altered.
- (b) Where any expenditure is contemplated in a report submitted to the Council, the Head of the Department shall indicate the applicable provision on the capital or operating estimates and the vote against which the expenditure is to be charged.
- (c) Before instructions are given to a consultant with regard to any capital project, and before any expenditure is incurred, the Head of the Department concerned, having first obtained the approval of the Council or Executive Committee, where applicable, shall also see to it that adequate financial provision is made in the relevant estimates.

**3. ACCOUNTING SYSTEMS AND COSTING**

- (1) The Chief Financial Officer, or a Head of a Department, when so requested by the Chief Financial Officer, shall maintain proper cost accounting systems in respect of intergovernmental grants, capital and operating accounts and, except in so far as the form of such accounts may be prescribed by law, such systems shall be kept in whatever form the Chief Financial Officer or external grantor of funds should consider suitable.
- (2) The system used by a department for the collection of revenue, the keeping of books or any records relating to financial matters, assets, stocks, as well as cost accounting, shall be subject to the approval of the Chief Financial Officer and no such system shall be established, altered or deviated from without the Chief Financial Officer's approval.
- (3) The Chief Financial Officer shall keep the financial accounting records of the Council up to date, and the accounting systems which he has accepted in compiling such records shall, apart from complying with any prescribed law, adhere to any compulsory guidelines which National Treasury may from time to time after consultation with the Auditor-General determine.
- (4) The Chief Financial Officer shall continuously review all tariffs in respect whereof expenditure is taken into account elsewhere, in conjunction with a Head of a Department.
- (5) The Chief Financial Officer shall prepare financial statements in respect of each financial year in accordance with GAMAP and/or GRAP, and certify, together with the Municipal Manager, the correctness of such statements.
- (6) Except in respect of normal services for which the Council has determined tariffs, no goods of any kind belonging to the Council, or in respect of which it is taxable, shall be supplied to, and no work shall be carried out by it for any other person without the Council's approval and unless the Council is satisfied that the supplying of such goods or the executing of such work is to its advantage.
- (7) No material shall be supplied to and no work shall be carried out for a private individual, company, firm, organisation, state or parastatal body, unless the Head of the Department concerned has been notified by the Chief Financial Officer that the amount of the estimated cost or part of the cost of the work has been paid or otherwise been provided for: Provided that the Chief Financial Officer may in his discretion, in the case of state or parastatal bodies, deviate from this provision. If a payment has been made in advance in compliance with this section, and it nevertheless becomes evident to the Chief Financial Officer or the Head of the Department performing the work or supplying the material, that such payment in advance is likely to or will be exceeded by the cost of the work or material, such Head of a Department shall not continue with the performance of such work or the supply of such material without the prior consent of the Municipal Manager, and without thereafter complying with such terms and conditions as the Municipal Manager may determine.
- (8) No department shall carry out work or render services to another department or section unless such work or services are requisitioned on the Council's official departmental works order and signed by a duly authorised official. The document shall contain a description of the work or services, the estimated cost thereof, the authority for incurring the expenditure, and the vote or item or job number against which such expenditure should be debited.
- (9) Charges levied by one department in respect of another department, for work or services referred to in section 3(8) shall be submitted without delay to the latter department for approval and thereafter be submitted to the Chief Financial Officer for recharge purposes. Any objection to such a charge shall be referred to the Chief Financial Officer for a final decision.
- (10) (a) Works, which have been provided for on the operating estimates, including the maintenance and repair of such works, of which the anticipated cost will, in the opinion of the Head of the Department concerned, exceed the amount mentioned in section 16(5) as well as such other work as may be determined by the Council, shall not be carried out departmentally unless the Chief Financial Officer has issued a work order for same on application by the Head of the Department concerned.  
(b) The Chief Financial Officer may refuse to issue a work order as referred to in subsection (a) as he deems necessary if the application therefor is not supported by such information relating to material, labour, transport and other costs.  
(c) An application for the issue of a work order shall be submitted on a form prescribed by the Chief Financial Officer, and the vote against which the relevant expenditure is to be charged shall be stated therein.
- (11) No stocks and materials shall be transferred from one job to another, unless there has been complied with the provisions of section 14(11)(a).

**4. INCOME**

- (1) The Accounting Officer shall be responsible for the collection of all monies due to the Council in terms of the Council's Credit Control and Debt Collection Bylaws.
- (2) All monies received shall be balanced and deposited daily, or at such regular intervals as the Chief Financial Officer may determine, at the department of the Chief Financial Officer or the Council's bankers. The Chief Financial Officer must be provided with the necessary proof that the monies have been balanced and deposited.
- (3) The Chief Financial Officer shall ensure that all monies received by any other department are paid over regularly to his department or otherwise in accordance with the provisions of section 4(1), and for that purpose he shall prescribe a system for the collection of income, and no such system shall be altered or deviated from without the Chief Financial Officer's approval.
- (4) Heads of Departments shall notify the Chief Financial Officer immediately of any monies becoming due to the Council, and such notification shall state the reasons why such monies are due.
- (5) No amount due to the Council shall be written off as irrecoverable without the approval of the Council, provided that the Chief Financial Officer shall be authorised to write off appropriate amounts in any one case not exceeding the amount as determined in section 16(5), and a record of all amounts written off shall be kept by the Chief Financial Officer, in such form as he may decide.

**(6) RECEIPTS**

- (a) (i) All monies received shall be recorded immediately by means of a numbered official receipt or in any other manner approved by the Chief Financial Officer.
  - (ii) Receipts shall not be altered in any way and the use of erasable ink, solvents or a similar device shall not be permitted and any error appearing thereon shall be rectified by the issue of a new acknowledgement of receipt and the cancellation of the erroneous receipt.
  - (b) Every cancelled receipt form or other applicable acknowledgement document and all duplicates thereof shall be replaced in its proper place in the receipt book, or, in the absence of a receipt book, filed in accordance with instructions issued by the Chief Financial Officer.
  - (c) Any surplus cash found shall immediately be declared as such and deposited without delay to the credit of the appropriate account and all cash shortages shall be dealt with in terms of section 32 of the Local Government: Municipal Finance Management Act, 2003: Provided that if the Council, considering the circumstances, is satisfied that the official was in no way to blame for the deficiency, he may decide that the mentioned official shall not be obliged to make the deficit good or that the amount of any deficit which he has made good, shall be refunded to him.
- (7) The determination and annual review of rentals, tariffs, fees and other charges shall be done and appropriate recommendations shall be made to the Council as agreed between the Chief Financial Officer and the applicable Head of the Department.

**5. CONTROL OF RECORDS**

- (1) Receipt books as well as all printed material offered for sale, except documents which any department controls and sells with the explicit authorisation of the Chief Financial Officer, shall be obtained only from the Chief Financial Officer, and the Chief Financial Officer or department so authorised shall keep a register with particulars of the quantities received from the printers and of the items issued, together with the signature of the recipient.
- (2) Every document containing a record of transactions which involves the receipt or payment of money, which is to be written up by hand, shall be completed in ink, and the use of pens with erasable ink is not allowed. Where an entry in such document has been audited, it shall not be altered in any way.
- (3) Any improvements or alterations to other records shall be made by crossing out the incorrect figures and inserting the correct figures at the top, and the person making the alteration shall affix his signature thereto.
- (4) It shall be the responsibility of every Head of Department to take the necessary steps to safeguard all documents of possible significance in legal proceedings and which fall under the control of his department and to store such documents as are necessary in terms of the Archives Act, 1962 (Act No. 6 of 1962), and the Director: Corporate Services may, from time to time, issue directives in this regard.
- (5) (a) All title deeds, agreements and similar legal documents, shall upon completion, be placed in the safe custody of the Director: Corporate Services who will issue directives in this regard.
- (b) The Director: Corporate Services shall maintain a register of all documents mentioned in subsection (a) in which the number, nature, period of validity and any other information of importance regarding each document, is recorded.

**6. CONTROL OF PAYMENTS**

- (1) Every payment from the funds of the Council, other than imprest money, shall be made by the Chief Financial Officer by means of the Council's bankers.
- (2) The signatures of at least two persons duly authorised by the Council shall appear on all cheques issued by the Council.
- (3) Every Head of a Department shall maintain a register of persons to whom authority has been delegated to sign official documents, and such register shall indicate the nature of the documents to which such signing authority applies, and shall include specimen signatures.
- (4) A copy of the register referred to in section 6(3) shall be made available to the Chief Financial Officer, who shall be notified immediately of any changes to such register.
- (5) Every voucher submitted for payment shall be in the form prescribed by the Chief Financial Officer and shall be certified by an authorised official from the department concerned and shall, when submitted to the Chief Financial Officer, be accompanied by supporting documents, where applicable, and have the following information thereon:
  - (a) The name of the department against which it is to be charged.
  - (b) The vote, item or account number from which it is to be paid.
  - (c) That sufficient estimate provision exists.
  - (d) The authority for the expenditure.
  - (e) That the goods have been received or the services rendered.
  - (f) The statutory authority, where relevant.
  - (g) That the price charged is reasonable or according to contract.
  - (h) Such other information as the Chief Financial Officer may direct.
  - (i) The Chief Financial Officer or an official authorised by him to do so shall approve such voucher before settlement of the account.
  - (j) Progress payments in respect of a contract shall be limited to the value of the work and the material supplied, as certified in terms of the aforesaid subsections, less the amount of previous payments made and the amount of retention money withheld in terms of the contract.In the case where the Council makes use of the service of consulting engineers, architects etc., the certificate for payment must be co-signed by the Director: Technical Services or other responsible Head of a Department as applicable.
- (k) The Chief Financial Officer shall not in respect of any contract make any payment in excess of the total amount authorised by the Council unless the Council has resolved otherwise after considering a written report by the Head of the Department concerned stating the reasons why the excess expenditure should be incurred.
- (6) Notwithstanding the provisions of sections 6(5) (c) and (d), payment shall nevertheless be made where the Chief Financial Officer in conjunction with the Director: Corporate Services is of the opinion that the Council is under a legal obligation to do so: Provided that such payment is so certified and: Provided further that such payment shall forthwith be reported to the Council for approval.

**(7) PETTY DISBURSEMENTS**

- (a) Imprest accounts for the making of petty disbursements, shall only be established with the approval of the Chief Financial Officer, who shall prescribe the amount of such accounts and the nature and extent of payments to be made therefrom.
- (b) Every voucher submitted by a department for the refund of petty disbursements shall be accompanied by supporting documents acceptable to the Chief Financial Officer for all such payments and a proper record shall be kept in a form approved by the Chief Financial Officer.
- (8) The Chief Financial Officer shall submit a monthly report in respect of the immediate preceding month reflecting the cash and bank balances as at the beginning of the month, the total amounts received and payments made during that month and the cash and bank balances as at the end of that month reconciled with the bank statements.



**STAFF RECORDS AND PAYMENTS**

- (1) The Chief Financial Officer is responsible for the calculation of salaries, wages, allowances and leave and shall keep the necessary records for this purpose.
- (2) The Chief Financial Officer shall be responsible for the verification of all calculations referred to in section 7(1).
- (3) The payment of all salaries, wages and allowances shall be made by the Chief Financial Officer and the method of such payment shall be at his discretion.
- (4) The Chief Financial Officer shall be notified of all appointments, promotions, dismissals, resignations, transfers, leave of any description as well as any absence without leave of an employee and all matters affecting the emoluments of employees of the Council. The submission of such information to the Chief Financial Officer shall be in such form and at such date and time as the Chief Financial Officer may from time to time determine.
- (5) A Head of a Department shall be required to certify that, in respect of every employee reflected on the paysheet for each pay period, such employee was employed by the Council during such period.
- (6) In the event of salaries and wages having to be paid in cash due to unforeseen circumstances —
  - (a) the supervisor or a responsible official designated by the Head of the Department, and who shall be present, and the paymaster shall certify that the amounts reflected on the paysheet or pay tickets have been duly paid to the respective persons against their signatures or other marks of identification; and
  - (b) the paymaster or other responsible official designated by the Chief Financial Officer shall certify that all unclaimed salaries or wages have been paid into the designated account, in accordance with any relevant legislation, within the period specified by the Chief Financial Officer and appropriate record of such unclaimed monies shall be kept.

**INTERNAL CONTROL**

- (1) The following shall be the responsibility of a Head of a Department:
  - (a) To establish and maintain internal control systems to ensure that the activities of his department are conducted in an efficient and well ordered manner; and that the control systems are as such that, where applicable, it will assist to reach the goals which must be obtained in sections 9(6) and 9(7).
  - (b) To ensure that adequate measures are taken to safeguard computer equipment, programs and all associated records.
  - (c) Generally to maintain and safeguard all assets, materials and records for which the department is responsible.
  - (d) Such financial control systems are subject to the approval of the Chief Financial Officer and for such purpose each Head of a Department must submit such control systems to the Chief Financial Officer. The Chief Financial Officer has the power of attorney to implement such control systems where the Head of the Department neglects to do so.

**AUDIT**

- (1) The Municipal Manager shall be responsible for the auditing (on such a basis as he considers appropriate and subject to any legal prescriptions) of all records, transactions, undertakings or matters in general relating to the finance, stocks and assets of the Council.
- (2) The Municipal Manager and any other person authorised by him shall have access to any information which he deems necessary to meet the requirements referred to in section 9(1).
- (3) A Head of a Department shall advise the Municipal Manager of any departmental inquiry which may be applicable to the financial administration, stocks and assets of the Council and shall request the Chief Financial Officer to personally or by an authorised official, be present at such inquiry.
- (4) The Chief Financial Officer may, at his discretion, and in addition to any steps taken by the Head of the Department, submit a report to the Municipal Manager or the Council, after consultation with the Municipal Manager on any matter pertaining to such inquiry.
- (5) A Head of a Department and every official thereof shall upon request of the Chief Financial Officer to the best of his knowledge furnish him with such information relating to financial matters, stocks and assets as the Chief Financial Officer specifies.
- (6) In performing the internal audit function, the Accounting Officer shall consider and, where he deems it necessary, report on, inter alia, the following to the Audit Committee:
  - (a) Whether, to the best of his knowledge, all income which should accrue to the Council has indeed so accrued and has been properly recorded.
  - (b) Whether proper authority exists for any amount written off as irrecoverable or abated.
  - (c) Whether effective accounting records are maintained.
  - (d) Whether expenditure incurred on any item or project, including interdepartmental jobs —
    - (i) has been correctly allocated between the capital, trust fund and operating accounts;
    - (ii) has been charged to the correct vote;
    - (iii) has been made with proper authority;
    - (iv) complies with the law; and
    - (v) if any investigation has been performed in terms of section 9(7) whether the Council received due value for money and whether waste, extravagance or inefficient administration exists.
  - (e) Internal control, including the soundness, adequacy and application of financial measure controls.
  - (f) Whether procedures which apply to the finances of the Council and which are prescribed in these Regulations, or by any other law, or by a directive of the Chief Financial Officer, are adhered to.
  - (g) Whether the movable assets of the Council, cash and other interests are adequately safeguarded.
  - (h) Whether all securities for investments made by the Council are in order, adequately safeguarded and properly reflected in the books of the Council.
  - (i) Whether assets, stocks and materials at the various departments are verified at least once in every financial year.
  - (j) Whether cash in hand and all bank balances are verified monthly.
  - (k) Whether adequate security exists in respect of all computer installations in respect of financial transactions, assets, stocks and materials and the determined procedures for the proper management of such installations are properly observed.
  - (l) The suitability and reliability of financial and other management data developed within the Council.
- (7) Whenever a performance audit is conducted, the Audit Performance Committee must —
  - (a) assess the measures and procedures implemented to ensure effective and efficient management;

- (b) evaluate the funding of such audit; and
  - (c) evaluate the reporting, in the financial statement, of the effective and efficient use of the municipality's resources;
  - (d) review the quarterly reports submitted to it;
  - (e) review the Performance Management System focussing on economy, efficiency, effectiveness and impact in so far as the Key Performance Indicators and Performance Targets as set by the municipality are concerned and make recommendations in this regard to Council;
  - (f) at least twice during a financial year submit an audit report to the Council.
- (8) *The Audit Committee may —*
- (a) communicate directly with the Council, Municipal Manager, Chief Financial Officer or the internal and external auditors of the municipality;
  - (b) access any municipal records containing information that is needed to perform its duties or exercise its powers;
  - (c) request any relevant person to attend any of its meetings, and if necessary, to provide information requested by the Committee and investigate any matter it deems necessary for the performance of its duties and the exercise of its powers.
- (9) No financial computer program or any changes thereto shall be permitted to become operational until the Chief Financial Officer has approved and tested such financial computer program or the relevant changes, provided that this section shall only apply to computer programs which, in the opinion of the Chief Financial Officer relates to or affects the financial administration, assets, stocks and materials of the Council.
- (10) If a person who is in the employ of the municipality caused the municipality a loss or damage because he —
- (a) failed to collect money owing to the municipality for the collection of which he was responsible;
  - (b) is or was responsible for an irregular payment of money of the municipality or for a payment of such money not supported by a proper voucher;
  - (c) due to an omission to carry out his duties, is or was responsible for fruitless expenditure of money of the municipality;
  - (d) is or was responsible for a deficiency in, or for the destruction of or damage to money of the municipality, stamps, face value documents and forms having a potential value, securities, equipment, stores or any other property of the municipality; or
  - (e) due to an omission to carry out his duties, is or was responsible for a claim against the municipality;
- then the Municipal Manager, or if the Municipal Manager was responsible for such loss or damage, the Council, shall determine the amount of such loss or damage and take disciplinary action where possible and in appropriate cases recover the loss or damage.
- (11) Any loss suffered by the municipality and which the Municipal Manager, or if the Municipal Manager is responsible, the Council, suspects to be due to any fraudulent or corrupt act or an act of bribery committed by any person, shall forthwith be reported by the Municipal Manager or the Council, as the case may be, to the South African Police Service.
- (12) Unauthorised expenditure shall be disallowed and shall not form a charge against a fund or account concerned until it has been approved by the responsible authority, in accordance with the normal budgetary procedure applicable to the fund or account concerned, and any unauthorised expenditure or part thereof as determined by the Minister, MEC or Council, as the case may be, which has not been authorised, shall be recovered from the Municipal Manager if he is unwilling to recover the amount concerned from the beneficiary or the person responsible for the unauthorised expenditure: Provided that where unauthorised expenditure has been effected —
- (a) on a written instruction of a Councillor notwithstanding the fact that he does not have the necessary authority; or
  - (b) as a result of a Council resolution in favour of which a Councillor voted, unless it is recorded that such Councillor voted against such resolution;
- and after the Municipal Manager has recorded his objection against such instruction or resolution, such expenditure shall be recovered from the Councillor concerned: Provided further that all such unauthorised expenditure shall forthwith be reported by the Municipal Manager to the MEC for Local Government Affairs, the MEC responsible for Finance and the Auditor-General.
- (13) The Internal Auditor shall report to the Municipal Manager quarterly on the audit activities of his section.
- (14) The Audit Committee, must in turn, with respect to the internal auditing function —
- (a) provide a forum for direct reporting of the findings of the Chief Financial Officer, if any;
  - (b) evaluate the efficiency and effectiveness of the internal audit function;
  - (c) assess matters of significant importance reported by the Chief Financial Officer/ Municipal Manager.
- (15) The Audit Committee must, in respect of financial reporting —
- (a) assess the effectiveness of policies for and procedures of financial reporting;
  - (b) consider the way of fair presentation of the financial statements.
- (16) The Audit Committee must, with respect to internal control —
- (a) review the effectiveness of the accounting and control system;
  - (b) assess any deficiency in the accounting and internal control system;
  - (c) assess the measures implemented to address such deficiencies;
  - (d) assess and confirm the policies and procedures for identifying areas of risk and the measures implemented to ensure adequate control of and security at such areas.

## 10. ASSETS

- (1) Every Head of a Department shall ensure the safeguarding and care of the assets including inventory items under his control.
- (2) Items according to description as determined by the Chief Financial Officer in his discretion or which value is less than the amount determined from time to time by the Chief Financial Officer, shall not be regarded as asset items but as inventory items. By the adaptation of such values or directions, the Chief Financial Officer shall be authorised to write off existing asset items in the register referred to in section 10(3) with a value less than the new value or the amended regulations and demand from the Head of the Department concerned to keep record of such written-off items on the inventory lists referred to in section 10(5).
- (3) The Chief Financial Officer shall maintain a record of all capital assets belonging to the Council which record shall contain at least a description of the asset concerned together with the original purchase price or other consideration relevant to the acquisition of the asset, as well as the source from which such acquisition was financed. Heads of Departments shall furnish the Chief Financial Officer with such further information which he considers necessary to compile and maintain such record.
- (4) A Head of a Department shall notify the Chief Financial Officer without delay of the acquisition, disposal, demolition or any other change in



the status of any capital asset under his control and shall furnish the Chief Financial Officer with any information he may require from time to time regarding any assets of the Council.

- (5) (a) Every department shall keep inventories, in a form to be approved by the Chief Financial Officer, of all animals, plant, tools and furniture, details of which the Chief Financial Officer has not required to have recorded in the register referred to in section 10(3).
- (b) At such a date during every financial year of the Council as the Chief Financial Officer may decide, every Head of a Department shall cause a comparison to be made between the inventories referred to in subsection (a) and the assets in the possession of his department and shall report the result of such comparison to the Chief Financial Officer in writing.
- (c) If any asset referred to in the aforesaid inventories is found not to be in the department's possession, the Head of the Department shall include a statement of all the facts relating to the deficit in the report referred to in subsection (b).
- (d) The Head of the Department shall submit a written report to the Audit Committee and Council setting out the relevant facts relating to the absence of any asset as identified in accordance with subsection (c).
- (6) The Head of the Department concerned shall arrange for a complete check of all assets (as referred to in section 10(3)) shown on such records at least once during each financial year or as demanded by the Chief Financial Officer, and shall thereafter submit to the Chief Financial Officer a certificate of the existence or otherwise of such assets. The Head of the Department shall report any discrepancies which cannot, in the opinion of the Chief Financial Officer, be satisfactorily accounted for, to the Audit Committee and the Council.
- (7) Where, in the opinion of the Council, any asset should be scrapped or declared redundant or obsolete, such asset shall be kept in such a place as the Chief Financial Officer may direct, and the Chief Financial Officer shall dispose of such asset to the best advantage of the Council, in accordance with directives issued by the Council, provided that where such asset has been financed from a loan that is not fully redeemed, the Chief Financial Officer shall determine the method by which the unredeemed portion of the loan shall be repaid.
- (8) The Chief Financial Officer shall reconcile the capital assets and accounting records in respect of each financial year.
- (9) The regulations of section 9(10) is *mutatis mutandi* applicable on assets.

## 11. INVESTMENTS

- (1) The Chief Financial Officer in consultation with the Municipal Manager shall be responsible for the investment of the funds of the Council on such terms and conditions as may be prescribed by law and in accordance with a policy determined by the Council and shall in connection with such investments be empowered to buy or sell any securities and shall report monthly to the Council on all investments bought and/or withdrawn during the foregoing month.
- (2) The way in which surplus funds and other municipal funds must be invested, is controlled in terms of —
  - (a) GAMAP 106;
  - (b) Section 13 of the Local Government: Municipal Finance Management Act, 2003;
  - (c) Determinations of the Minister of Finance by notice in the *Government Gazette*.
- (3) The following instruments may be used for investment of municipal funds:
  - (a) Deposits with banks registered in terms of the Banks Act, 1990 (Act No. 94 of 1990).
  - (b) Securities issued by the National Government.
  - (c) Investments with the Public Investments Commissioner as contemplated by the Public Deposits Act, 1984 (Act No. 46 of 1984).
  - (d) A municipality's own stock or similar type of debt.
  - (e) Internal funds of a municipality which have been established in terms of a law to pool money available to the municipality and to employ such money for the granting of loans or advances to departments within a municipality, to finance capital expenditure.
  - (f) Bankers, acceptance certificates or negotiable certificates of deposits of banks.
  - (g) Long-term securities offered by insurance companies in order to meet the redemption fund requirements of municipalities.
  - (h) Any other instruments or investments in which a municipality was under a law permitted to invest before the commencement of the Local Government: Municipal Finance Management Act, 2003: Provided that such instruments shall not extend beyond the date of maturity or redemption thereof.
- (4) Before money can be invested, the Chief Financial Officer, in consultation with the Municipal Manager, must determine whether there will be surplus funds available during the term of the investment.
- (5) The long-term investments should be made with an institution of minimum BBB rating (where BBB refers to lower risk institutions).
- (6) The short-term investments should be made with an institution of minimum B rating (where B refers to higher risk institutions).
- (7) Not more than the amount of available funds as laid down by Council policy should be placed with any one single institution.

## 12. INSURANCE

- (1) The Chief Financial Officer shall be responsible for the placing of insurance as approved by the Council from time to time. The Chief Financial Officer shall also be responsible for the management of the Council's self-insurance fund, if in operation, and shall in managing such fund, cover such risks as the Council may from time to time determine and ensure that adequate premiums are charged by the fund annually.
- (2) A self-insurance fund shall be protected by such reinsurance cover as the Council may determine.
- (3) The Chief Financial Officer may at any time require from a Head of a Department, a statement which he shall duly supply, reflecting the assets held by that department, the risks to be insured, and any other information which the Chief Financial Officer deems necessary.
- (4) A Head of a Department, where so required by the Chief Financial Officer, shall give prompt notice to the Chief Financial Officer of all property acquired, leased or rented, which should be insured against fire, accident or loss of any kind, and of any alterations in structure, or occupation of any buildings or items under insurance.
- (5) A Head of a Department shall advise the Chief Financial Officer of the amounts for which new insurance should be effected, or of any alterations in existing insurance's, having regard at all times to the replacement cost of assets.
  - (a) A Head of a Department shall give notice to the Chief Financial Officer immediately after the occurrence of any fire or damage to or loss of the assets of the Council and shall as soon as possible, within the prescribed period and subject to the requirements of the insurances, after such incident, complete the appropriate claim forms and furnish an estimate of the cost of making good such damage.
  - (b) A Head of a Department shall advise the Chief Financial Officer and the Director: Corporate Services immediately of any injuries to employees of the Council.
  - (c) A Head of a Department shall advise the Chief Financial Officer immediately of each case of any injuries or damage to third parties' property notwithstanding whether the Head of the Department is of the opinion that the case could give rise to a claim against the Council or not.

- (6) A Head of a Department shall promptly advise the Chief Financial Officer of any assets which in his opinion should be insured against political riot and insurance should be effected, and the Chief Financial Officer shall report such departmental requests to the Council.
- (7) Should the Council not operate a self-insurance fund to cover all risks, the Chief Financial Officer shall, unless the Council otherwise resolves, be responsible for the calling of tenders for the appointment of a suitable insurer, and shall ensure the placement of cover for such risks as the Council may from time to time determine, including cover for claims made against the Council by third parties.
- (8) The Chief Financial Officer shall keep a record of all insurance claims and policies of the Council, and be responsible for the payment of all premiums, and ensure that all claims which have been brought to his attention by the departments and which may arise under such policies, are settled.
- (9) The Head of the Department who is in charge of a contract of work shall supply the Chief Financial Officer with all the information needed in order to enable the Chief Financial Officer to take out the necessary contract insurance before execution of the contract activities begins. The Head of the Department concerned also provides the Chief Financial Officer with the particulars of all risks which in his opinion must be ensured.

### 13. SUPPLY CHAIN MANAGEMENT

- (1) Subject to the provisions of sections 110, 111 and 112 of the Local Government: Municipal Finance Management Act, 2003, tenders shall be called for before the Council enters into contracts for the execution of any work or the supply of any goods, materials or services to the Council as provided for in section 112 of the Local Government: Municipal Finance Management Act, 2003 where the value of such contract is likely to exceed an amount as determined in section 16(5).
- (2) (a) Every tender addressed to the Council shall be enclosed in a sealed envelope or package bearing on its exterior any number which may have been attached by the Council to the invitation to tender as well as the nature of the goods or works to which the tender relates.
- (b) Subject to the provisions of section 13(3), no tender shall be considered unless it has been placed not later than the closing time specified in the invitation to tender in the tender box which the Director : Corporate Services shall provide for this purpose and keep locked at all times except when tenders are being collected.
- (c) A tender received other than by deposit in the tender box shall as soon as it has been so received, be placed in the tender box mentioned in subsection (b) by the authorised official.
- (d) When a tender received other than by deposit in the tender box is found not to comply with the requirements of subsection (a) it shall forthwith be placed in a sealed enclosure, which shall state the following:
  - (i) the date and time of receipt of the tender;
  - (ii) the nature of the goods or works to which it applies;
  - (iii) the condition in which the tender was received.
 It shall thereupon be placed in the tender box.
- (e) When a tender, on the opening of the tender box, is found not to comply with the requirements of subsection (a) the person opening the tenders shall declare and endorse upon it the reasons for non-acceptance.
- (3) (a) A tender received by e-mail or fax before the advertised closing time shall be considered if the name of the tenderer, the goods or works to which it relates, the amount of the tender and the period of delivery offered are specified therein and written confirmation thereof is posted not later than the advertised closing time. There will be dealt with an e-mail or fax as stipulated in section 13(2)(c).
- (b) A tender received after the advertised closing time may be considered if posted, e-mailed or faxed in time to reach the Council before the advertised closing time and the Tender Committee is satisfied that the tenderer has taken all reasonable precautions and is otherwise in no way to blame for the delay.
- (4) (a) Immediately after the opening of the tender box all the tenders shall be opened in public by the Director : Corporate Services or by an official authorised by the latter to act on his behalf in the presence of an authorised official of the financial department and of the department concerned with the tender. The person opening the tenders shall in each case read out the name of the tenderer and if any tenderer so requests, the amount of the tender.
- (b) As soon as a tender has been opened —
  - (i) there shall be placed upon it the official stamp of the Council and the signatures of the person who opened it and of the person in whose presence it was opened as prescribed by subsection (4)(a);
  - (ii) the name of the tenderer shall be recorded in a register kept for that purpose; and
  - (iii) the person who opened the tender shall forthwith place his initials against every altered figure in the tender documents.
- (c) After being recorded in the register mentioned in subsection (4)(b), the tenders shall be filed and handed over to the representative of the department concerned or the financial department.
- (d) The Head of the Department concerned shall forthwith hand to the Director : Corporate Services any deposit or security received with the tenders and shall thereafter submit a written report on those tenders with his recommendations.
- (5) No member or official of the Council who in the course of his official duties is concerned with a tender shall disclose any related information contained in any report of an official, consultant or other adviser of the Council to any person other than a member or official of the Council : Provided that this section shall not apply to any part of a report of an official, consultant or other adviser of the Council, which is disclosed in a report of the Tender Committee not intended for the confidential information of the Council only.
- (6) (a) The financial provisions of a contract which the Council intends to conclude shall be referred to the Chief Financial Officer to enable him to make his recommendations thereon before the conclusion of the contracts.
- (b) The Chief Financial Officer shall in respect of every contract concluded by the Council keep a record in which the financial rights and obligations of the Council thereunder are set forth and shall enter in that record currently every payment made by or to the Council in terms of that contract.
- (7) If at any time after publication of an invitation to tender, the Tender Committee considers it necessary to deviate from the original conditions of tender, new tenders or written quotations shall be called for.
- (8) Where the Council calls for tenders for the supply and delivery of goods or the execution of works, except for the provisions of section 16(5), the conditions of tender and conditions of contract shall apply.
- (9) No tender other than the lowest shall be accepted by a Tender Committee unless it has first considered a written report by the Head of the Department concerned stating in full his reasons for recommending a tender other than the lowest.
- (10) Where the value of a contract for the execution of any work or the supply of any goods, material or services is not likely to exceed the amount referred to in section 13(1), but will exceed the amount stipulated in section 16(5), the Council, subject to the provisions of section 13(13), shall not enter into any such contract without first inviting at least two quotations for the execution of such work or the supply of such goods, material or services.



- (11) Quotations need not be invited for the purchase of goods or the execution of works for an amount as mentioned in section 16(5).
- (12) The Tender Committee or its assignee to the degree to which he is authorised in terms of delegated authority, shall approve the quotation which appears to be the most favourable.
- (13) Subject to the provisions of any law, compliance with the provisions of section 13(10) shall be waived by the Tender Committee or the Head of Department to the degree to which each is authorised by means of delegated authority to accept tenders or quotations, if the authorised committee or person is of the opinion that the invitation of quotations would not be to the advantage of the Council.
- (14) A Head of a Department shall ensure that his requirement for particular goods, material, services and work are not deliberately divided up in order to avoid the need to invite public tenders and the Chief Financial Officer shall report any contravention of this section to the Council.
- (15) Notwithstanding the provisions of any of these sections unless he has been specifically authorised by the Council, the Director: Corporate Services shall not without first inviting public tenders enter into any contract on behalf of the Council for the leasing of goods or property for a period exceeding twelve (12) months where such contract involves an average estimated monthly rental in excess of any amount as determined in section 16(5). This compliance may be waived by the Tender Committee or the Municipal Manager to the degree to which each is authorised by means of delegated authority to accept tenders or quotations, if the authorised person is of the opinion that the invitation of quotations would not be to the advantage of the Council.
- (16) In the case of leasing where tenders shall not be invited in terms of section 13(15) such contract shall not be entered into by the Director: Corporate Services unless the Executive Committee has approved the rental amount.
- (17) In reports dealing with the acceptance of tenders or quotations, a Head of the Department shall indicate, in addition to known costs to be paid to the successful tenderer, the probable additional costs which may arise in the execution of such contract, or for the completion of the project, and where necessary obtain approval from the Council for any additional expenditure.
- (18) No contract shall be binding on the Council unless it is in writing and the acceptance thereof signed by an official authorised by the Council.
- (19) In the case of every contract where the total amount payable under the contract exceeds or is likely to exceed an amount as determined in section 16(5), a guarantee approved by the Chief Financial Officer shall be provided by the contractor, and such guarantee shall cover at least ten (10%) percent of the contract amount. Notwithstanding the foregoing, the Council or a delegatee to whom the powers to accept tenders or quotations has been awarded, may in circumstances which he deems appropriate, and upon the recommendation of the Chief Financial Officer, waive compliance with the whole or any part of this section.
- (20) A progress payment in terms of a contract shall be limited to the value of the work done or material supplied, as certified in terms of the contract, less the amount of previous payments made and retention money withheld in pursuance of such contract.
- (21) Upon completion of a contract, the certificate for final payment together with the contractor's detailed account and statement, showing omissions and additions, shall be forwarded to the Chief Financial Officer.
- (22) The Council and Tender Committee shall adhere to any guidelines which National Treasury may from time to time prescribe regarding tender procedures and contract administration.
- (23) A Head of a Department shall furnish the Chief Financial Officer with all such information as he may require to ensure the efficient administration of all contracts entered into by the Council.
- (24) Subject to section 113 of the Local Government: Municipal Finance Management Act, 2003, read with *Government Gazette* Notice No. 19886 dated 26 March 1999, or any further amendment in terms of the Tenders Amendment Regulations a Council may dispense with the calling of tenders —
  - (a) in respect of any contract which is for the execution of any work for or the supply or sale of any goods or materials to the municipalities where —
    - (i) the amount involved is likely to be involved does not exceed in respect of —
      - category 1 an amount of R50 000,00;
      - category 2 an amount of R70 000,00; and
      - category 3 an amount of R120 000,00,
 provided that any municipality may determine a lower amount than the amount set for the category of that municipality by this subparagraph;
    - (ii) the contract relates to the publication of notices and advertisements by or on behalf of the municipality;
    - (iii) any purchase is done on behalf of the municipality at a public auction or by competitive tender;
    - (iv) the contract is for the supply of goods or materials to a municipality by a contractor of the national or provincial sphere of government at the price and on the terms and conditions applicable to such a sphere of government;
    - (v) the contract relates to any purchase by or on behalf of the municipality of a work of art and the Council concerned has consented to such a purchase;
    - (vi) the contract relates to the appointment of any person to provide professional advice or services and the Council concerned has consented to such an appointment, provided that it is in accordance with a schedule of fees approved by a nationally recognised institute or body;
    - (vii) the contract is for the repairs to or the purchase of spare parts for machinery or equipment for which only one authorised supplier is available in the municipal area or in the Republic; or
    - (viii) the execution of such work or the supply or sale of such goods or materials is so urgent that it would not be in the interest of the municipality to invite tenders; and
  - (b) in respect of any contract which is for the sale of any goods or materials by the municipality —
    - (i) at a public auction of which notice has been published in the press;
    - (ii) commonly sold to the public at a charge fixed by law or by resolution of the municipality;
    - (iii) at a uniform price or tariff fixed by law or by resolution of the municipality;
    - (iv) which have previously been offered for sale at a public auction or in respect of which tenders have previously been invited but which could not be disposed of;
    - (v) the value of which, as assessed by the municipality, does not exceed the amount stipulated in section 16(5); or
    - (vi) where the sale of such goods or materials is so urgent that it would not be in the interest of the municipality to invite tenders.
- (25) **WITHDRAWAL OF TENDER AND FAILURE TO EXECUTE A CONTRACT**
  - (a) Should a tenderer amend or withdraw his or her tender after the closing date and time, but prior to him being notified of the acceptance thereof, or should a tenderer after having been notified that his or her tender has been accepted —



- (i) give notice of his or her inability to execute the contract in accordance with his or her tender;
  - (ii) fail to sign a contract within the period stipulated in the tender requirements or any extended period determined by the Council; or
  - (iii) fail to execute the contract, he or she shall pay all additional expenses which the Council has to incur in inviting fresh tenders and pay the difference between his or her tender and any less favourable tender accepted, as well as any consequential loss which may arise as a result of his non-fulfilment of his contract obligations: Provided that the Council may exempt a tenderer from the provisions of this subsection if it is of the opinion that circumstances justify it.
- (b) When in the circumstances referred to in subsection 13(25)(a) it is not deemed expedient to invite fresh tenders, the Municipal Manager may, at the request of the departmental head recommend a tender for acceptance by the Council from those already received.

#### (26) SANCTIONS

- (a) If the Council is satisfied that any person, firm or company —
  - (i) is executing a contract with the Council unsatisfactorily;
  - (ii) has offered, promised or given a bribe or other remuneration in a direct or indirect manner to a Councillor, a member of the Tender Committee, an official or an employee of the Council, or their spouses, partners or business associates in connection with the obtaining or execution of a contract;
  - (iii) has acted in a fraudulent manner or in bad faith or in any other unsatisfactory manner in obtaining or executing a contract with any government department, provincial administration, public body, company or person, or that he or she or it has managed his or her or its affairs in such a way that he or she or it has in consequence been found guilty of an offence;
  - (iv) has approached a Councillor, an official, member of the Tender Committee or an employee before or after tenders have been invited for the purpose of influencing the award of the contract in his or her favour;
  - (v) has withdrawn or amended his or her tender after the closing date and time; or
  - (vi) when advised that his or her tender has been accepted, has given notice of his or her inability to execute the contract or fails to execute or sign the contract or to furnish the security required, the Council may, in addition to any claim which it may have in terms of section 13(25)(a) and in addition to any other legal resource at his disposal, decide that any contract between the Council and such person, firm or company shall be cancelled and that no tender from such person, firm or company shall be considered for a specified period.
- (b) If the Council is satisfied that any person, firm or company is or was a shareholder or that any person is or was a director of a firm or company which, in terms of section 13(26)(a), is one from which no tender shall be considered for a specified period, the Council may also decide that no tender from such person, firm or company shall be considered for a specified period.
- (c) The Council may amend or set aside any decision in terms of section 13(26)(a).

#### (27) TRANSACTIONS WITH OFFICIALS AND MEMBERS OF THE COUNCIL

- (a) The Municipality shall not enter into a transaction of purchase, sale, hire or lease with an official or employee of the Council or his or her spouse, partner or business associate without the approval of the Council: Provided that this provision shall not apply where such a transaction is entered into —
  - (i) as a result of the acceptance of a formal tender;
  - (ii) as a result of a sale or a purchase at a public auction;
  - (iii) at tariffs or standard prices prescribed for the general public;
  - (iv) maintenance to or the buying of spare parts for machinery and equipment for which no other authorised supplier is available in the region or the Republic; or
  - (v) with an official or employee in accordance with conditions of service.
- (b) The provisions of section 13(27)(a) shall apply *mutatis mutandi* to members of the Council and their spouses, partners and business associates: Provided that the Council obtain prior approval of the MEC for Local Government Affairs to enter into any transaction that is not included in the proviso to section 13(27)(a).
- (c) The members of the Council shall declare in advance to the Council any financial interest that they have in a transaction in which the Council may become involved to enable the Council to carry into effect section 13(27)(b).

### 14. STOCKS AND MATERIAL

- (1) The Head of a Department authorised by the Council, on recommendation of the Chief Financial Officer, shall be responsible for the proper management of all stores under his control, for the safe custody of all goods and material contained therein, and shall keep such records of receipts and issues as the Chief Financial Officer may deem necessary to account for such stocks and material.
- (2) Maximum and minimum stock and reorder levels shall be determined in the manner prescribed by the Chief Financial Officer. Stocks shall not be held in excess of normal requirements, except where the Chief Financial Officer, or where the Chief Financial Officer does not manage purchases and supplies, the Chief Financial Officer and the Head of the Department responsible for stocks, agree that special circumstances exist.
- (3) Stocks and material shall only be issued against a requisition signed by an official authorised by the Head of the Department concerned.
- (4) A stores requisition shall not be executed unless particulars of the vote to be debited in respect of the goods or material supplied, are indicated thereon.
- (5) Subject to the provisions of section 14(4), no stores requisition in respect of an uniform or other clothing shall be executed unless it states in the case of an issue to a specific person, the name and official designation of the person for whom such uniform or clothing is required and unless the Head of Department has indicated thereon that it complies with the requirements of the Council regarding such issue.
- (6) With the exception of petty cash disbursements made from an imprest account in terms of section 6(7) all goods and material shall be purchased by the Head of Department and no goods or material so purchased shall be issued other than against a requisition signed by the Head of the Department or his assignee who requires the goods or material.
- (7) (a) Specifications for goods, material and plant to be purchased by tender or by quotation shall be drawn up by the Head of the Department concerned.
- (b) The Head of the Department concerned shall recommend the tender or quotation to be accepted and if the tender or quotation so recommended is not the lowest, he shall furnish the Chief Financial Officer with full reasons for the recommendation.
- (c) If the Chief Financial Officer does not agree with the reasons furnished in terms of subsection (b) he shall submit a report setting out fully the facts of the dispute.
- (8) Except where the Chief Financial Officer is of the opinion that special circumstances exist, more material than is normally required, as ascertained by experience, shall not be kept by any department.

- (9) No stock items shall without the approval of the Head of Department be purchased out of imprest monies held by departments.
- (10) Every Head of a Department shall at least once in every financial year or as required by the Chief Financial Officer, carry out a stocktaking covering all stocks and material under his control and shall report to the Chief Financial Officer the quantity and value of any discrepancies and breakages in stocks revealed by such stocktaking, together with the reasons for such discrepancies and breakages. In addition, the Chief Financial Officer shall from time to time, and on such basis as he considers adequate, verify the existence of all stocks, whether under his control or under the control of another department.
- (11) Any adjustments to stock records, if it does not exceed the amount stipulated in section 16(5), shall be authorised in the manner prescribed by the Chief Financial Officer or the Council, as the case may be, provided that any adjustments which the Chief Financial Officer deems to be substantial, and all cases involving negligence or identifiable theft shall be reported to the Council and, if applicable, dealt with as prescribed by a higher authority and section 4(6)(c).
- (a) All stocks and material available after the completion of the work or on fulfilment of the purpose for which they were issued, or recovered in the course of carrying out work, or on hand for any reason whatsoever, shall immediately, under cover of an advice note which adequately describes same, be returned to the store or such place as the Head of Department may direct. The advice note shall be in such form as the Chief Financial Officer may prescribe and, where applicable, the value placed on returned stocks and material shall be determined by the Head of the Department.
- (b) The provisions of subsection 14(11)(a) shall also be applicable to any stock, goods, materials, assets etc., donated to the Council. The application or alienation of such goods etc. is subject to the normal stipulations as set out in these Bylaws.
- (12) Where, in the opinion of the Council, any stocks and material should be scrapped or declared redundant or obsolete, the Chief Financial Officer or Head of a Department so authorised shall dispose of such stocks and material to the best advantage of the Council, in accordance with directives issued by the Chief Financial Officer or the Council, as the case may be.

## 15. INFORMATION AND COMMUNICATION SYSTEMS

- (1) The centralised corporate information and communication systems allocated to the Chief Financial Officer shall be maintained in such a way as to ensure the integrity and security of the systems and data.
- (2) The Chief Financial Officer shall take all reasonable measures to ensure adequate backup of programmes and data for recovery purposes.
- (3) All programme changes shall be recorded for audit purposes and be authorised by the Chief Financial Officer or his delegated representative.
- (4) A suitable disaster recovery plan shall be prepared and maintained by the Chief Financial Officer to cover all relevant aspects to maintain business continuity in the event of a disaster.
- (5) Heads of Departments shall ensure that all reasonable steps are taken to prevent hardware and software from being infected by viruses. All workstations shall be supplied with the recommended software to assist in providing the necessary protection.
- (6) Information systems of any nature which generate financial results used to cost or estimate expenditure for recovery from third parties or which quantify levies, tariffs and other fees and charges must be certified by the Chief Financial Officer or his representative.

## 16. MISCELLANEOUS

- (1) Wherever powers are delegated to an official in terms of these Bylaws, the conditions whereunder such powers are delegated should be defined in the official Delegated Powers of Authority of the Council, including a condition that such official shall report to the Council at such intervals as the Council may determine.
- (2) **COMMITTEE MEETINGS, AGENDAS AND MINUTES**  
Notices of all meetings of the Council shall be sent to the Chief Financial Officer, together with full agendas and reports.
- (3) **CIRCULARS, LETTERS AND OTHER WRITTEN COMMUNICATIONS FROM THE STATE AND OTHER INSTITUTIONS**  
The Director: Corporate Services shall, immediately upon receipt of any circular, letter or other written communication, where the contents in any way relate to the financial administration, assets or stock of the Council, forward a copy of such communication to the Chief Financial Officer for attention.
- (4) **FINANCIAL PROCEDURES**  
The Accounting Officer shall be empowered to prescribe procedures and policies regarding financial matters including stocks and assets under these Bylaws.
- (5) **REVIEW OF MONETARY LIMITS**  
All monetary limits in respect of these Bylaws shall be subject to any stipulations as determined by the Council from time to time.
- (6) **REPEAL OF EXISTING MUNICIPAL FINANCIAL BYLAWS**  
The provisions of any Bylaws relating to financial matters by the disestablished municipal entities or predecessors, are hereby repealed insofar as they relate to matters provided for in these Bylaws.

## 17. SANCTIONS

Any person who contravenes or fails to comply with a provision of these Bylaws, shall be dealt with in terms of the relevant Disciplinary Code applicable to the Municipality.

The Council of Matatiele Local Municipality has in terms of Section 156 of the Constitution, 1996 (Act No. 108 of 1996), read in conjunction with sections 11 and 98 of the Local Government: Municipal Systems Act, 2000, (Act No. 32 of 2000), made the following Bylaws:

No. 52, 2004

3 November 2004

### MATATIELE LOCAL MUNICIPALITY

### CREDIT MANAGEMENT BYLAWS

## 1. DEFINITIONS

- (1) Unless the context otherwise indicates —

“**bank guarantee**” means an unconditional undertaking by a financial institution whereby it guarantees a specified maximum amount to be paid if the principal debtor (“the customer”) fails to pay;

“**calculated amounts**” means the amounts calculated by the Chief Financial Officer to be due to the Council by a consumer in respect of the supply of the applicable municipal services for any period during which the exact quantity of the supply cannot be determined accurately for any reason, and shall be based on the average consumption figures, if available, for the service rendered to the customer over the three months immediately prior to any such period commencing, or failing the availability of such data, on the average consumption figures applicable to one or more properties of similar size and nature in the area in which the customer resides or carries on business;



**"Chief Financial Officer"** means the Head of Department responsible for the Council's financial affairs, and any person duly authorised by him or her to act on his behalf in the stated capacity;

**"consolidated account"** means one combined account for all municipal services, surcharges, property tax and basic charges payable;

**"consumer"** means a customer;

**"conventional electricity and water meters"** means electricity and/or water meters, as the case may be, which are used to determine the supply of electricity and water and which are read on a monthly or other fixed interval basis;

**"Council"** means a municipal council referred to in section 157(1) of the Constitution, 1996 (Act No. 108 of 1996);

**"customer"** means any person to whom a service is or has been rendered by the Council and **"customer services"** has a corresponding meaning;

**"due date"** means, in the absence of any express agreement in relation thereto between the Council and the customer, the date stipulated on the account and determined by the Council from time to time as the last date on which the account can be paid;

**"existing customers"** means customers who have already entered into an agreement for the supply of municipal services;

**"financial year"** means 1 July in any year to 30 June of the following year;

**"meter audits"** means an investigation to verify the correctness of the consumption and supply of electricity or water;

**"Municipal Manager"** means a person appointed in terms of section 82 of the Local Government : Municipal Structures Act, 1998 (Act No. 117 of 1998);

**"normal office hours"** means the hours when the Chief Financial Officer offices are open to the public from Mondays to Fridays, excluding public holidays;

**"property tax"** means rates and/or taxes charged according to the value of a property which may be based on a tariff on the value of the land or improvements or both, and has the same meaning as assessment rates;

**"rebate"** means a discount on any property tax or service charge determined by the Council from time to time;

**"reconnection fee"** means the fee charged to reconnection of electricity/water supply when the supply has been disconnected due to non-payment, which fee will be determined periodically by the Council and will form part of the municipal tariff of charges;

**"required amount"** means the total calculated amount of the electricity/water consumed during any period of tampering, as well as the tampering fee;

**"service accounts"** means accounts in respect of electricity and/or water consumption;

**"service agreement"** means an agreement for the consumption of electricity and/or water;

**"tampering fee"** means a fee charged for the illegal disconnection, adjustment or bypassing of a consumption meter or the siphoning of a supply of electricity or water supply to an unmetered destination, which fee will be determined annually during the budget process and will form part of the tariff of service charges;

**"terminated account"** means the final account for services after the customer has left the premises, whether or not the customer has given notice to terminate the supply of service;

**"variable flow-restricting device"** means a device that is coupled to the water connection that allows the water supply to be restricted or closed; and

**"voluntary garnishee order/emoluments order"** means a court order for the deduction of an amount of money from the salary or other income of a customer.

- (2) Words applying to any individual shall include persons, companies and corporations, and the masculine gender shall include females as well as males, and the singular number shall include the plural and *vice versa*.

## 2. SERVICE AGREEMENT

- (1) Before being provided with electricity, water and or other customer services, every customer must enter into a service agreement with the Council in which, *inter alia*, the customer agrees that the electricity and/or water payment system may be used for the collection of arrears in respect of all service charges.
- (2) Where a consumer has failed to enter into a service agreement with the Council, water and/or electricity will be blocked, disconnected or restricted, as the circumstances may require, until such time as a service agreement has been entered into and the applicable deposits have been paid. Such consumer is liable for calculated amounts.

## 3. ACCOUNTS

- (1) The Council will bill the inhabitants of, and property owners and property occupiers within the area for property tax and municipal services supplied to them by the Council at regular intervals or as prescribed by law.
- (2) The owner of a property is liable for refuse and sewerage charges.
- (3) The Council will post or hand-deliver the consolidated accounts to the respective customers at the address notified by each customer, to reach the customers before the due date printed on the account. Any change of address becomes effective only when notification of the change is received and acknowledged by the Council.
- (4) The customer must pay, in full, the amount rendered on or before the due date. Failure to comply with this section will result in debt collection action being instituted against the customer, and interest at the rate determined from time to time by the Council or in the absence of any determination, as prescribed by law, will be charged from the date upon which the amount of the account was due for payment.

## 4. DEPOSITS

- (1) Deposits are to be determined by the Chief Financial Officer, which determination is based on two and a half times the average monthly account for the service in that property, either as factually determined or as a calculated amount.
- (2) In determining the deposit described in section 4(1), the Chief Financial Officer will differentiate between areas to give cognisance to differences in service standards and usage.
- (3) The Chief Financial Officer may reassess customer deposits for new commercial and industrial customers three months after the initial deposit date, and may, as a result of this reassessment require an additional deposit from any such customer.
- (4) The Chief Financial Officer must review all deposits biennially or when a customer's service is disconnected or blocked as a result of non-payment. The outcome of this review will be communicated to the customer in the event of any variation in the deposit arrangements being required. Should the deposit mentioned in section 4(2) or 4(3) be found to be inadequate, the customer will be allowed to make arrangements with the Chief Financial Officer for the payment of the additional amount.
- (5) Consumer deposits are to be paid for all separately metered services.
- (6) Consumer deposits are to be paid in respect of water and electricity services only.



- (7) Deposits must be paid in cash or by cheque. The Council will accept a bank guarantee in cases where the deposit exceeds R2 000-00 (Two Thousand Rand). Such bank guarantee has to be hand-delivered during normal office hours to the Chief Financial Officer's offices at the Civic Centre.
- (8) All deposits have to be paid at least 2 (two) days prior to occupation of the property or the date on which the services are required, if not required on date of occupation. Failure to comply with this by-law may cause a delay with the connection of services, and the Council will not be liable for any loss or prejudice that may result.
- (9) No service deposit is required if a pre-payment meter is installed for the particular service.
- (10) Where deposits have been increased in terms of Council policy, such customers may enter into a written agreement with the Council to pay off, over a maximum period of 6 (six) months, the deposits levied.

## 5. DISCONNECTION FOR NON-PAYMENT

### (1) General

The reconnection fee will also be charged in cases of customers who receive other municipal services of any kind and who fall into arrears with their payment in respect of those services and whose water and/or electricity supply, whether prepayment or conventional, has been disconnected or restricted.

### (2) Notices to customers

- (a) The Council will, at its discretion, issue final request notices or other reminders to customers whose accounts are in arrears, prior to disconnection.
- (b) The Council will issue a final demand for payment of arrears in respect of all debtor accounts reflecting an amount outstanding for more than 30 (thirty) days, after which the account will be referred for debt collection, in terms of section 10, in addition to the disconnection of the supply of services.

### (3) Electricity

- (a) The Council will disconnect services to customers with conventional electricity meters in respect of which service accounts are in arrears after the due date. Should such customers wish to have their electricity reconnected, they will be charged the applicable reconnection fee and the service will not be reinstated before the account is paid in full or satisfactory arrangements in terms of section 7 have been made with the Chief Financial Officer.
- (b) The Council must disconnect the electricity supply before 13:00 on the day of disconnection. Reconnections will commence as soon as practically possible, but will only be done during normal working hours.
- (c) In the event of mass disconnections, the Council is not obliged to effect same-day reconnections.
- (d) The Council will not be obliged to sell electricity to customers with pre-paid meters unless the customer's municipal account for other services and property tax, if any, is paid in full or satisfactory arrangements in terms of section 7 have been made with the Chief Financial Officer, and have been honoured.
- (e) All disconnected electricity meters must be clearly marked when the supply is disconnected for non-payment, in order to avoid disconnected meters being reported as faulty.
- (f) The Council will restrict the water supply of customers whose electricity supply has been blocked or disconnected for 2 (two) months in succession and from whom no payment was received or with whom no satisfactory arrangements for payment of the outstanding amount have been concluded.
- (g) The Council shall be entitled to disconnect, block or restrict, as the case may be, at the earliest opportunity, the electricity and/or water supply of customers who have offered a cheque as payment for municipal services if any such cheque is returned or dishonoured by the Financial Institution on which it is drawn for any reason. The customer's account will be endorsed accordingly and no further cheque payments will be accepted.
- (h) Standby electricians, meter readers and contractors are not permitted to restore any service to customers without written authority from the Council's Credit Control Section.
- (i) Customers whose supply of services has been unlawfully reconnected will be regarded as having tampered with the meter or the supply, and the provisions of section 6 shall apply.

### (4) Water

- (a) The Council will serve a written notice on customers with conventional water meters in respect of which municipal service accounts are in arrears, stating its intention to restrict the water supply within a set number of days as contemplated in section 4 of the Water Services Act, 1997 (Act No. 108 of 1997) and/or the Water Bylaws.
- (b) The water supply to customers with conventional water meters referred to in section 5(4)(a), will be restricted after the period of the notice issued in terms of section 5 has lapsed. Such customers will be charged the applicable reconnection fee.
- (c) In cases where water supply is to be restricted or disconnected, Council may install a variable flow-restricting device to facilitate future reconnections and restrictions. The full service will not be re-instated before the municipal service account is paid in full or satisfactory arrangements in terms of the Credit Management Policy have been made with the Chief Financial Officer, and only for as long as the arrangements are honoured.
- (d) The Council shall not be obliged to sell water to customers with pre-paid meters if their municipal services accounts are not paid in full or unless satisfactory arrangements in terms of section 7 have been made with the Chief Financial Officer, and then only for as long as those arrangements are honoured.
- (e) Where possible, all disconnected or restricted water meters will be clearly marked to avoid restricted or disconnected meters being reported as faulty.
- (f) Standby plumbers, meter readers and contractors are not permitted to restore any service to customers without written authorisation from the Council's Credit Control Section.
- (g) In cases where water leaks are discovered on the customer's side of the water meter and he or she does not act timeously to rectify the problem, a variable flow-restricting device will be installed to curb water losses and to limit the amount of water to be charged to the customer.

## 6. TAMPERING

- (1) Where an electrical or water supply is found to have been tampered with or the meter bypassed, the Council may, subject to these Bylaws and other applicable legislation, isolate or disconnect the relevant supply, and charge the customer the applicable tampering fee, calculated amounts due as well as a reconnection fee in instances where the supply had been isolated and a connection fee in instances where the supply has been removed.
- (2) In instances where there is evidence of a discrepancy between the electricity consumption and purchase history of a specific property, transgressors will be dealt with in the following manner:

- (a) Subject to paragraph (b), supply will be isolated at point of supply in instances of a first offence and removed in instances of subsequent offences.
  - (b) A written notification will be given to the customer, informing him or her of isolation or removal, as well as the fees due in respect of the tampering, reconnection/connection and the calculated amounts due.
  - (c) The Council will only re-instate services after the amounts referred to in paragraph (b) have been paid.
- (3) In instances where physical tampering with the electricity supply is detected, transgressors will be dealt with in the following manner:
- (a) Supply will be isolated immediately in instances of a first offence and removed in instances of a second or subsequent offence.
  - (b) A written notification will be given to the customer, informing him or her of the isolation or removal, as well as the fees due in respect of the tampering, reconnection/connection and the calculated amounts due.
  - (c) The Council will only re-instate services after the amounts referred to in paragraph (b) have been paid.
- (4) In addition to the provisions of this by-law, the Council may enforce any other rights or exercise any power conferred upon it by the Occupational Health and Safety Act, 1993 (Act No. 85 of 1993), Water Services Act, 1997 (Act No. 108 of 1997), the Council's Water Bylaws, the Electricity Act, 1987 (Act No. 41 of 1987), the Council's Electricity Bylaws and any other applicable legislation.

#### **7. AGREEMENTS AND ARRANGEMENTS WITH CONSUMERS IN ARREAR**

- (1) The Chief Financial Officer or his delegatee is authorised to enter into agreements with consumers in arrear with their accounts and to grant such persons extensions of time for payment.
- (2) The Chief Financial Officer may determine, on the merits of each case, the initial amount to be paid as part of such agreement, as well as the number of instalments over which the arrear amount must be paid off and the term over which payment is to be made. Such term may not exceed 24 (twenty-four) months.
- (3) The Chief Financial Officer may, in exceptional cases and with the approval of the Municipal Manager, extend the period of repayment referred to in section 7(2).
- (4) In instances where the Chief Financial Officer is satisfied, at the time of making arrangements and after investigation, that a *bona fide* customer cannot reasonably afford the payment of services, such customer's details will be recorded and further legal steps against such customer will either be deferred or waived, as the Chief Financial Officer may decide.

#### **8. ACKNOWLEDGEMENT OF DEBT**

- (1) Only debtors with positive proof of identity or an authorised agent with a power of attorney will be allowed to complete an acknowledgement of debt agreement.
- (2) An acknowledgement of debt agreement must contain all arrangements for paying off arrear accounts. One copy of the document will be handed to the customer and another filed at the Council's Management Section.
- (3) A customer who has already been summonsed by the Council's attorneys may apply for credit facilities. However, all legal costs already incurred will be for his or her account and an initial payment of at least half of the total resultant outstanding debt will be required. The customer must also sign an acknowledgement of debt, which will include legal fees due.
- (4) Failure to honour the acknowledgement of debt agreement will lead to immediate blocking, disconnection or restriction of services without further notice, and the resumption of legal action.
- (5) In all instances where the customer in arrears is employed, the Council may obtain a voluntary garnishee order or emolument attachment order.

#### **9. INTEREST ON ARREARS**

- (1) Interest will be charged on service arrears at an interest rate as determined by the Council, or in the absence of any such determination, as prescribed by law.
- (2) Interest will be charged on arrear property tax as prescribed in the applicable legislation.

#### **10. HAND-OVERS**

- (1) The Council will issue a final demand in respect of all customer accounts reflecting an amount outstanding for longer than 30 (thirty) days and, if such account still reflects an amount in arrears after 90 (ninety) days, it will be handed over for collection by external debt collection specialists.
- (2) The Chief Financial Officer must investigate ways and means of assisting customers before attaching movable or immovable property.

#### **11. CUSTOMER MAY NOT SELECTIVELY NOMINATE PAYMENT**

A customer is not entitled to allocate any payment made to any portion of the total debt due. The allocation of payments will be made by the Chief Financial Officer.

#### **12. AUTHORITY TO APPOINT DEBT COLLECTION SPECIALISTS**

The Chief Financial Officer has the authority to appoint debt collection specialists and to enter into agreements with such agencies in terms of the Contingency Fee Act, 1997.

#### **13. RELIEF MEASURES FOR PENSIONERS OR INDIGENT SUPPORT**

- (1) The Council may grant a rebate on property tax to persons who own and occupy property if they submit a written request annually and they can prove to the satisfaction of the Chief Financial Officer that they comply with the policy of the Council in this regard.
- (2) All applications must be submitted before a pre-determined date and no applications received after this date will be considered.
- (3) A new application must be made for each financial year.

#### **14. APPLICABILITY**

The Council may by notice in the *Provincial Gazette*, determine that the provision of these Bylaws do not apply in certain areas within its area of jurisdiction from a date specified in the notice.

#### **15. REPEAL OF EXISTING CREDIT MANAGEMENT BYLAWS**

The Bylaws relating to Credit Management for the Matatiele Local Municipality, are hereby repealed and replaced by these Bylaws, which are to become effective on promulgation hereof.

## MATATIELE LOCAL MUNICIPALITY

## CREDIT CONTROL AND DEBT COLLECTION BYLAWS

**PREAMBLE**

Whereas one of the constitutional objectives of local government is to provide democratic and accountable government for local communities;

AND Whereas section 96(a) of the Local Government: Municipal Systems Act, 2000 requires that a Municipality must collect all money that is due and payable to it, subject to this Act and any other applicable legislation and for this purpose, must adopt, maintain and implement a credit control and debt collection policy which is consistent with its rates and tariffs policies and complies with the provisions of this Act.

AND Whereas there is a need to have Financial Bylaws to guide the actions of political structures, political office bearers and municipal officials and service providers at local government level to secure transparency, accountability and sound management of the revenue, expenditure, assets and liabilities of the Municipality.

Be it therefore enacted by the municipal council of the Municipality of Matatiele acting under the authority of section 11, read in conjunction with section 98 of the Local Government : Municipal Systems Act, 2000 (Act No. 32 of 2000), hereby publishes the following Bylaws:

**INDEX****CHAPTER 1: DEFINITIONS**

1. Definitions

**CHAPTER 2: DUTIES AND FUNCTIONS OF COUNCIL, MUNICIPAL MANAGER, COMMUNITIES, RATEPAYERS AND RESIDENTS AND WARD COUNCILLORS AND POLITICAL PARTIES**

2. Duties and functions of Municipal Council
3. Duties and functions of Municipal Manager
4. Duties and functions of communities, ratepayers and residents
5. Duties and functions of ward councillors and political parties

**CHAPTER 3: PROVISION OF MUNICIPAL SERVICES TO CUSTOMERS OTHER THAN INDIGENT CUSTOMERS****PART 1: APPLICATION FOR MUNICIPAL SERVICES**

6. Application for services
7. Special agreements for municipal services
8. Change in purpose for which municipal services are used

**PART 2: APPLICABLE CHARGES**

9. Applicable charges for municipal services
10. Availability charges for municipal services
11. Subsidised services
12. Authority to recover additional cost and fees

**PART 3: PAYMENTS**

13. Payment of deposit
14. Methods for determining amounts due and payable
15. Payment for municipal services provided
16. Full and final settlement of an account
17. Responsibility for amounts due and payable
18. Dishonoured payments
19. Incentive schemes
20. Pay-points and approved agents

**PART 4: ACCOUNTS**

21. Accounts
22. Consolidated debt

**PART 5: QUERIES, COMPLAINTS AND APPEALS**

23. Queries or complaints in respect of account
24. Appeals against finding of Municipality or its authorised agent in respect of queries or complaints

**PART 6: ARREARS**

25. Interest
26. Accounts 45 days in arrears

**PART 7: AGREEMENT FOR THE PAYMENT OF ARREARS IN INSTALMENTS**

27. Agreements
28. Copy of agreement to customer
29. Failure to honour agreements
30. Reconnection of services

**CHAPTER 4: ASSESSMENT RATES**

31. Amount due for assessment rates

**CHAPTER 5: PROVISION OF MUNICIPAL SERVICES TO INDIGENT CUSTOMERS**

32. Qualification for registration as an indigent customer



- 33. Application for registration
- 34. Approval of application
- 35. Conditions
- 36. Application every 12 months
- 37. Subsidised services for indigent customers
- 38. Funding of subsidised services
- 39. Existing arrears of indigent customers on approval of application
- 40. Audits
- 41. De-registration

#### **CHAPTER 6: BUSINESSES WHO TENDER TO THE MUNICIPALITY**

- 42. Supply chain management policy and tender conditions

#### **CHAPTER 7: UNAUTHORISED SERVICES**

- 43. Unauthorised services
- 44. Interference with infrastructure for the provision of municipal services
- 45. Obstruction of access to infrastructure for the provision of municipal services
- 46. Illegal reconnection
- 47. Immediate disconnection

#### **CHAPTER 8: OFFENCES**

- 48. Offences

#### **CHAPTER 9: DOCUMENTATION**

- 49. Signing of notice and documents
- 50. Notices and documents
- 51. Authentication of documents
- 52. *Prima facie* evidence

#### **CHAPTER 10: GENERAL PROVISIONS**

- 53. Power of entry and inspection
- 54. Exemption
- 55. Availability of Bylaws
- 56. Conflict of law
- 57. Repeal of existing municipal credit control Bylaws
- 58. Short title and commencement

### **CHAPTER 1 DEFINITIONS**

#### **1. Definitions**

- (1) For the purpose of these Bylaws, any word or expression to which a meaning has been assigned in the Act shall bear the same meaning in these Bylaws and unless the context indicates otherwise —

“account” means any account rendered for municipal services provided;

“Act” means the Local Government: Municipal Systems Act, 2000 (Act No. 32 of 2000), as amended from time to time;

“actual consumption” means the measured consumption of any customer;

“applicable charges” means the rate, charge, tariff, flat rate, or subsidy determined by the municipal council;

“average consumption” means the average consumption of a customer of a municipal service during a specific period, which consumption is calculated by dividing that customer’s total measured consumption of that municipal service over the preceding three months by three;

“agreement” means the contractual relationship between the Municipality or its authorised agent and customer, whether written or deemed;

“area of supply” means any area within the area of jurisdiction of the Municipality to which a municipal service or municipal service or municipal services are provided;

“arrears” means any amount due, owing and payable by a customer in respect of municipal services not paid on the due date;

“authorised agent” means —

- (a) any person authorised by the municipal council to perform any act, function or duty in terms of, or exercise any power under these Bylaws; and/or
- (b) any person to whom the municipal council has delegated the performance of certain rights, duties and obligations in respect of providing revenue services; and/or
- (c) any person appointed by the municipal council in terms of a written contract as a service provider to provide revenue services to customers on its behalf, to the extent authorised in such contract;

“commercial customer” means a customer other than household and indigent customers, including without limitation, business, government and institutional customers;

“connection” means the point at which a customer gains access to municipal services;

“customer” means a person with whom the Municipality or its authorised agent has concluded an agreement for the provision of municipal services;

“defaulter” means a customer who owes arrears;

“due date” means the date on which the amount payable in respect of an account becomes due, owing and payable by the customer, which date shall be not less than 14 days after the date of the account;

“emergency situation” means any situation that if allowed to continue poses a risk or potential risk to the financial viability or sustainability of the Municipality or a specific municipal service;

**"estimated consumption"** means the deemed consumption by a customer whose consumption is not measured during a specific period, which estimated consumption is rationally determined taking into account at least the consumption of municipal services for a specific level of service during a specific period in the area of supply of the Municipality or its authorised agent;

**"household customer"** means a customer that occupies a dwelling, structure or property primarily for residential purposes;

**"household"** means a traditional family unit consisting of a maximum of eight persons (being a combination of four persons over the age of eighteen and four persons eighteen years and younger);

**"Illegal connection"** means a connection to any system through which services are provided that is not authorised or approved by the Municipality or its authorised agent;

**"indigent customer"** means a household customer qualifying and registered with the Municipality as an indigent in accordance with these Bylaws;

**"Municipality"** means —

- (a) the Matatiele Local Municipality or its successors-in-title; or
- (b) the Municipal Manager of the Matatiele Local Council in respect of the performance of any, or exercise of any right, duty, obligation or function in terms of these Bylaws;

**"Municipal Council"** means the municipal council as referred to in section 157(1) of the Constitution, 1996 (Act No. 108 of 1996);

**"Municipal Manager"** means the person appointed by the municipal council as the Municipal Manager of the Municipality in terms of section 82 of the Local Government: Municipal Structures Act, 1998 (Act No. 117 of 1998) and includes any person —

- (a) acting in such position; and
- (b) to whom the Municipal Manager has delegated a power, function or duty in respect of such a delegated power, function or duty;

**"municipal services"** means for purposes of these Bylaws, services provided by the Municipality or its authorised agent, including refuse removal, water supply, sanitation, electricity services and rates or any one of the above;

**"occupier"** includes any person in actual occupation of the land or premises without regard to the title under which he occupies, and, in the case of premises sub-divided and let to lodgers or various tenants, shall include the person receiving the rent payable by the lodgers or tenants whether for his own account or as an agent for any person entitled thereto or interested therein;

**"owner"** means —

- (a) the person in who from time to time is vested the legal title to premises;
- (b) in case where the person in whom the legal title to premises is vested is insolvent or deceased, or is under any form of legal disability whatsoever, the person in whom the administration and control of such premises is vested as curator, trustee, executor, administrator, judicial manager, liquidator or other legal representative;
- (c) in any case where the Municipality or its authorised agent is unable to determine the identity of such person, a person who is entitled to the benefit of the use of such premises or a building or buildings thereon;
- (d) in the premises for which a lease agreement of 30 years or longer has been entered into, the lessee thereof;
- (e) in relation to —
  - (i) a piece of land delineated on a sectional plan registered in terms of the Sectional Titles Act, 1986 (Act No. 95 of 1986), the developer or the body corporate in respect of the common property; or
  - (ii) a section as defined in the Sectional Titles Act, 1986 (Act No. 95 of 1986), the person in whose name such section is registered under a sectional title deed and includes the lawfully appointed agent of such a person; or
- (f) a person occupying land under a register held by a tribal authority;

**"person"** means any natural person, local government body or like authority, a company or close corporation incorporated under any law, a body of persons whether incorporated or not, a statutory body, public utility body, voluntary association or trust;

**"public notice"** means publication in an appropriate medium that may include one or more of the following:

- (a) publication of a notice, in the official languages determined by the municipal council, —
  - (i) in the local newspaper or newspapers in the area of the Municipality; or
  - (ii) in the newspaper or newspapers circulating in the area of the Municipality determined by the municipal council as a newspaper of record; or
  - (iii) by means of radio broadcasts covering the area of the Municipality; or
  - (iv) displaying a notice at appropriate offices and pay-points of the Municipality or its authorised agent; or
- (b) communication with customers through public meetings and ward committee meetings;

**"shared consumption"** means the consumption of a customer of a municipal service during a specific period, which consumption is calculated by dividing the total metered consumption of that municipal service within the supply zone within which a customer's premises is situated for the same period by the number of customers within that supply zone, during the same period;

**"subsidised service"** means a municipal service which is provided to a customer as an applicable rate which is less than the cost of actually providing the service including services provided to customers at no cost;

**"supply zone"** means an area, determined by the Municipality or its authorised agent, within which all customers are provided with services with services from the same bulk supply connection; and

**"unauthorised services"** means receipt, use or consumption of any municipal service which is not in terms of an agreement, or authorised or approved by the Municipality or its authorised agent.

- (2) Words applying to any individual shall include persons, companies and corporations, and the masculine gender shall include females as well as males, and the singular number shall include the plural and *vice versa*.

## CHAPTER 2

### DUTIES AND FUNCTIONS OF COUNCIL, MUNICIPAL MANAGER, COMMUNITIES, RATEPAYERS AND RESIDENTS AND WARD COUNCILLORS AND POLITICAL PARTIES

#### 2. Duties and functions of the Municipal Council

The duties and functions of the Municipal Council are to —

- (1) approve a budget consistent with the needs of communities, ratepayers and residents;
- (2) impose rates and taxes and to determine service charges, fees and penalties to finance the budget;

- (3) provide sufficient funds to give access to basic services for the poor;
- (4) provide for bad debt, in line with the payment record of the community, ratepayers and residents, as reflected in the financial statements of the Municipality;
- (5) set an improvement target for debt collection, in line with acceptable accounting ratios and the abilities of the Municipal Manager;
- (6) approve a reporting framework for credit control and debt collection;
- (7) consider and approve Bylaws to give effect to the Council's policy;
- (8) monitor the performance of the Municipal Manager regarding credit control and debt collection;
- (9) revise the budget should Council's targets for credit control and debt collection not be met;
- (10) take disciplinary action against officials who do not execute Council policies and Bylaws;
- (11) approve a list of attorneys that will act for Council in all legal matters relating to debt collection;
- (12) delegate the required authorities to monitor and execute the credit control and debt collection policy to the Municipal Manager;
- (13) approve an appropriate staff structure for credit control and debt collection; and
- (14) appoint debt collection agents to assist the Municipal Manager in the execution of his/her duties, if required;
- (15) ensure that the Council's budget, cash flow and targets for the debt collection are met and executed in terms of the policy and relevant Bylaws;
- (16) monitor the performance of the Municipal Manager in implementing the policy and Bylaws;
- (17) review and evaluate the policy and Bylaws in order to improve the efficiency of the Council's credit control and debt collection procedures, mechanisms and processes; and
- (18) report to the Council.

### 3. Duties and functions of the Municipal Manager

Duties and functions of the Municipal Manager are to —

- (1) implement good customer care management;
- (2) implement the Council's credit control and debt collection policy;
- (3) install and maintain an appropriate accounting system;
- (4) bill consumers;
- (5) demand payment on due dates;
- (6) raise penalties for defaults;
- (7) appropriate payments received;
- (8) collect outstanding debt;
- (9) implement "Best Practices";
- (10) provide different payment methods;
- (11) determine credit control measures;
- (12) determine work procedures for public relations, arrangements, disconnections of services, summonses, attachments of assets, sales in execution, writing off debts, sundry debtors and legal processes;
- (13) appoint firm/s of attorneys to complete the legal process (i.e. attachment and sale in execution of assets, emolument attachment orders etc.);
- (14) set performance targets for staff;
- (15) appoint staff to execute the Council's policy and Bylaws in accordance with the Council's staff policy;
- (16) delegate certain functions to heads of departments;
- (17) determine control procedures; and
- (18) report to Council.

### 4. Duties and functions of communities, ratepayers and residents

Duties and functions of communities, ratepayers and residents are to —

- (1) fulfil certain responsibilities, as brought about by the privilege to use and enjoy public facilities and municipal services;
- (2) pay service fees, rates on property and other taxes, levies and duties imposed by the Municipality;
- (3) observe the mechanisms and processes of the Municipality in exercising their rights;
- (4) allow municipal officials reasonable access to their property to execute municipal functions;
- (5) comply with the Bylaws and other legislation of the Municipality; and
- (6) refrain from tampering with municipal services and property.

### 5. Duties and functions of ward councillors and political parties

The duties and functions of ward councillors and political parties are to —

- (1) hold regular ward meetings;
- (2) adhere to and convey the Council's policies to residents and ratepayers; and
- (3) adhere to Council's Code of Conduct for councillors.

## CHAPTER 3

### PROVISION OF MUNICIPAL SERVICES TO CUSTOMERS OTHER THAN INDIGENT CUSTOMERS

#### Part 1: Application for Municipal Services

### 6. Application for services

- (1) A customer who qualifies as an indigent customer must apply for services as set out in Chapter 5 below.
- (2) No person shall be entitled to access to municipal services unless application has been made to, and approved by the Municipality or its authorised agent on the prescribed form.
- (3) If, at the commencement of these Bylaws or at any other time, municipal services are provided and received and no written agreement exists in respect of such services, it shall be deemed that —
  - (a) an agreement in terms of subsection (7) exists; and



- (b) the level of services provided to that customer are the level of services elected, until such time as the customer enters into an agreement in terms of subsection (2).
- (4) The Municipality or its authorised agent must on application for the provision of municipal services inform the applicant of the then available levels of services and then applicable tariffs and/or charges associated with each level of service.
- (5) The Municipality or its authorised agent is only obliged to provide a specific level of service requested if the service is currently being provided and if the Municipality or authorised agent has the resources and capacity to provide such level of service.
- (6) A customer may at any time apply to alter the level of services elected in terms of the agreement entered into, provided that such requested level of service is available and that any costs and expenditure associated with altering the level of services is paid by the customer.
- (7) An application for services submitted by a customer and approved by the Municipality or its authorised agent shall constitute an agreement between the Municipality or its authorised agent and the customer, and such agreement shall take effect on the date referred to or stipulated in such agreement.
- (8) In completing an application form for municipal services the Municipality or its authorised agent will ensure that the document and the process of interaction with the owner, customer or any other person making such an application are understood by that owner, customer or other person and advise him or her of the option to register as an indigent customer.
- (9) In the case of illiterate or similarly disadvantaged persons, the Municipality or its authorised agent must take reasonable steps to ensure that the person is aware of and understands the contents of the application form and shall assist him or her in completing such form.
- (10) Municipal services rendered to a customer are subject to the provisions of these Bylaws, any applicable Bylaws and the conditions contained in the agreement.
- (11) If the Municipality or its authorised agent —
- (a) refuses an application for the provision of municipal services or a specific service or level of service;
  - (b) is unable to render such municipal services or a specific service or level of service on the date requested for such provision to commence; or
  - (c) is unable to render the municipal services or a specific service or level of service,
- the Municipality or its authorised agent must, within a reasonable time, inform the customer of such refusal and/or inability, the reason therefor and, if applicable, when the Municipality or its authorised agent will be able to provide such municipal services or a specific service or level of service.

#### 7. Special agreements for municipal services

The Municipality or its authorised agent may enter into a special agreement for the provision of municipal services with an applicant —

- (a) within the area of supply, if the services applied for necessitated the imposition of conditions not contained in the prescribed form or these Bylaws;
- (b) receiving subsidised services; and
- (c) if the premises to receive such service is situated outside the area of supply, provided that the Municipality having jurisdiction over the premises has no objection to such special agreement. The obligation is on the customer to advise the Municipality having jurisdiction of such special agreement.

#### 8. Change in purpose for which municipal services are used

Where the purpose or extent to which any municipal service used is changed, the onus and obligation is on the customer to advise the Municipality or its authorised agent of such change and to enter into a new agreement with the Municipality or its authorised agent.

### Part 2: Applicable Charges

#### 9. Applicable charges for municipal services

- (1) All applicable charges payable in respect of municipal services, including but not limited to the payment of connection charges, fixed charges or any additional charges or interest will be set by the municipal council in accordance with —
  - (a) its rates and tariff policy;
  - (b) its credit control and debt collection policy;
  - (c) any Bylaws in respect thereof; and
  - (d) any regulations in terms of national or provincial legislation.
- (2) Applicable charges may differ between different categories of customers, users of services, types and levels of services, quantities of services, infrastructure requirement and geographic areas.
- (3) Services will be terminated due to non-payment on the terms and conditions as stipulated in the credit control and debt collection policy.
- (4) Deferment for payment of service accounts can be granted to customers in terms of council's delegated powers and conditions approved in its credit control and debt collection policy.
- (5) The Municipality may consolidate any separate account of persons who are liable for payment to the Municipality and may credit all payments received from such a person to any service and order of performance as determined by council from time to time in its credit control and debt collection policy.

#### 10. Availability charges for municipal services

The municipal council, in addition to the tariffs or charges prescribed for municipal services actually provided, may levy a monthly fixed charge, annual fixed charge or once-off fixed charge where municipal services are available, whether or not such services are consumed or not.

#### 11. Subsidised services

- (1) The municipal council may, from time to time, and in accordance with national policy, but subject to principles of sustainability and affordability, by public notice, implement subsidies for a basic level of municipal service.
- (2) The municipal council may, in implementing subsidies, differentiate between types of household customers, types and levels of services, quantities of services, geographical areas and socio-economic areas.
- (3) Public notice in terms of subsection (1) must contain at least the following details applicable to a specific subsidy:
  - (a) The household customers who will benefit from the subsidy.
  - (b) The type, level and quantity of municipal service that will be subsidised.
  - (c) The area within which the subsidy will apply.
  - (d) The rate (indicating the level of subsidy).

- (e) The method of implementing the subsidy.
- (f) Any special terms and conditions which will apply to the subsidy.
- (4) If a household customer's consumption or use of municipal services is —
  - (a) less than the subsidised service, the unused portion may not be accrued by the customer and will not entitle the customer to cash or a rebate in respect of the unused portion; and
  - (b) in excess of the subsidised service, the customer will be obliged to pay for such excess consumption at the applicable rate.
- (5) A subsidy implemented in terms of subsection (1) may at any time, be withdrawn or altered in the sole discretion of the municipal council, after —
  - (a) service of notice as contemplated in section 115 of the Act on the person affected by the council's intention to consider such withdrawal or alteration; and
  - (b) consideration by the Council of any comments or request received from the person affected.
- (6) Commercial customers may not qualify for subsidised services.
- (7) Subsidised services shall be funded from the portion of revenue raised nationally which is allocated to the Municipality and if such funding is insufficient the services may be funded from revenue raised through rates, fees and charges in respect of municipal services.

## 12. Authority to recover additional costs and fees

- (1) The Municipality or its authorised agent has the authority to, notwithstanding the provisions of any other sections contained in these Bylaws, recover any additional costs incurred in respect of implementing these Bylaws against the account of the customer, including but not limited to —
  - (a) all legal costs, including attorney and client costs incurred in the recovery of amounts in arrears shall be against the arrears account of the customer; and/or
  - (b) the average costs incurred relating to any action taken in demanding payment from the customer or reminding the customer, by means of telephone, fax, e-mail, letter or otherwise.

## Part 3: Payments

## 13. Payment of deposit

- (1) The municipal council may, from time to time, determine different deposits for different categories of customers, users of services, debtors, services and service standards, provided that the deposit will not be more than two and a half times the monetary value of the most recent measured monthly consumption of the premises for which an application is made.
- (2) A customer must on application for the provision of municipal services and before the Municipality or its authorised agent will provide such services, pay a deposit, if the municipal council has determined a deposit.
- (3) The Municipality or its authorised agent may annually review a deposit paid in terms of subsection (2) and in accordance with such review require that an additional amount be deposited by the customer where the deposit is less than the most recent deposit determined by the municipal council.
- (4) If a customer is in arrears, the Municipality or its authorised agent may require that the customer —
  - (a) pay a deposit if that customer was not previously required to pay a deposit, if the municipal council has determined a deposit; and
  - (b) pay an additional deposit where the deposit paid by that customer is less than the most recent deposit determined by the municipal council.
- (5) Subject to subsection (7), the deposit shall not be regarded as being in payment of an account.
- (6) No interest shall be payable by the Municipality or its authorised agent on any deposit held.
- (7) The deposit, if any, is refundable to the customer on termination of the agreement. A deposit shall be forfeited to the Municipality if it has not been claimed by the customer within 12 months of termination of the agreement.

## 14. Methods for determining amounts due and payable

- (1) The Municipality or its authorised agent must in respect of municipal services that can be metered, endeavour to, within available financial and human resources, meter all customer connections and/or read all metered customer connections, on a regular basis, subject to subsection (2).
- (2) If a service is not measured, a Municipality or its authorised agent may, notwithstanding subsection (1), determine the amount due and payable by a customer, for municipal services supplied to him, her or it, by calculating —
  - (a) the shared consumption; or if not possible; and
  - (b) the estimated consumption.
- (3) If a service is metered, but it cannot be read due to financial and human resource constraints or circumstances out of the control of the Municipality or its authorised agent, and the customer is charged for an average consumption the account following the reading of the metered consumption must articulate the difference between the actual consumption and the average consumption, and the resulting credit or debit adjustment.
- (4) Where water supply services are provided through a communal water services network (standpipe), the amount due and payable by customers gaining access to water supply services through that communal water services network, must be based on the shared or estimated consumption of water supplied to that water services network.
- (5) Where in the opinion of the Municipality or its authorised agent it is not reasonably possible or cost-effective to meter all customer connections and/or read all metered customer connections within a determined area, the municipal council may, on the recommendation of the Municipality or its authorised agent, determine a basic tariff (flat rate) to be paid by all the customers within that area, irrespective of actual consumption.
- (6) The Municipality or its authorised agent must inform customers of the method for determining amounts due and payable in respect of municipal services provided which will apply in respect of their consumption or supply zones.

## 15. Payment for municipal services provided

- (1) A customer shall be responsible for payment of all municipal services consumed by him/her or it from the commencement date of the agreement until his/her or its account has been settled in full and the Municipality or its authorised agent must recover all applicable charges due to the Municipality.
- (2) If a customer uses municipal services for a use other than which it is provided by the Municipality or its authorised agent in terms of an agreement and as a consequence is charged at a lower than the applicable charge the Municipality or its authorised agent may make an adjustment of the amount charged and recover the balance from the customer.
- (3) If amendments to the applicable charge become operative on a date between measurements for the purpose of rendering an account in respect of the applicable charges and the date of payment, —

- (a) it shall be deemed that the same quantity of municipal services was provided in each period of twenty-four hours during the interval between the measurements; and
- (b) any fixed charge shall be calculated on a pro rata basis in accordance with the charge that applied immediately before such amendment and such amended applicable charge.

**16. Full and final settlement of an account**

- (1) Where an account is not settled in full, any lesser amount tendered and accepted shall not be deemed to be in final settlement of such an account.
- (2) Subsection (1) shall prevail notwithstanding the fact that such lesser payment was tendered and/or accepted in full and final settlement, unless the Municipal Manager or the manager of the Municipality's authorised agent made such acceptance in writing.

**17. Responsibility for amounts due and payable**

Notwithstanding the provisions of any other section of these Bylaws, the owner of premises shall be liable for the payment of any amounts due and payable to the Municipality or its authorised representative in respect of the preceding two years, where the owner is not the customer and the Municipality or its authorised agent after taking reasonable measures to recover any amounts due and payable by the customer from the latter, could not recover such amounts.

**18. Dishonoured payments**

Where any payment made to the Municipality or its authorised agent by negotiable instrument is later dishonoured by the bank, the Municipality or its authorised agent —

- (1) may recover the average bank charges incurred relating to dishonoured negotiable instruments against the account of the customer; and
- (2) shall regard such an event as default on payment.

**19. Incentive schemes**

The municipal council may institute incentive schemes to encourage payment and to reward customers that pay accounts on a regular and timeous basis.

**20. Pay-points and approved agents**

- (1) A customer must pay his/her or its account at Pay-points, specified by the Municipality or its authorised agent from time to time, or at approved agents of the Municipality or its authorised agent.
- (2) The Municipality or its authorised agent must inform a customer of the location of specified pay-points and approved agents for payment of accounts.

**Part 4: Accounts****21. Accounts**

- (1) Accounts will be rendered monthly to customers at the address last recorded with the Municipality or its authorised agent. The customer may receive more than one account for different municipal services if they are accounted for separately.
- (2) Failure to receive or accept an account does not relieve a customer of the obligation to pay any amount due and payable.
- (3) The Municipality or its authorised agent must, if administratively possible, issue a duplicate account to a customer on request upon payment of a fee as prescribed in the Councils tariff of charges.
- (4) Accounts must be paid not later than the last date for payment specified in such account, which date will be at least 14 days after the date of the account.
- (5) Accounts will reflect —
  - (a) at least —
    - (i) the services rendered;
    - (ii) the consumption of metered services or average, shared or estimated consumption;
    - (iii) the period stipulated in the account;
    - (iv) the applicable charges;
    - (v) any subsidies;
    - (vi) the amount due (excluding value added tax);
    - (vii) value added tax;
    - (viii) the adjustment, if any, to metered consumption which has been previously estimated;
    - (ix) the arrears, if any;
    - (x) the interest payable on arrears, if any;
    - (xi) the final date of payment;
    - (xii) the methods, places and approved agents where payment may be made;
  - (b) and state that —
    - (i) the customer may conclude an agreement with the Municipality or its authorised agent for payment of the arrears amount in instalments, at the Municipality or its authorised agent's offices before the final date for payment if a customer is unable to pay the full amount due and payable;
    - (ii) if no such agreement is entered into, the Municipality or its authorised agent will limit the services after sending a final demand notice to the customer;
    - (iii) legal action may be instituted against any customer for recovery of any amount 45 days in arrears;
    - (iv) the account may be handed over to a debt collector for collection; and
    - (v) proof of registration as an indigent customer, in terms of the Municipality or its authorised agent's indigent policy, must be handed in at the office of the Municipality or its authorised agent before the final date for payment.

**22. Consolidated debt**

- (1) If one account is rendered for more than one municipal service provided, the amount due and payable by a customer constitutes a consolidated debt, and any payment made by a customer of an amount less than the total amount due, will be allocated at the discretion of the Municipality between service debt.
- (2) If an account is rendered for only one municipal service provided, any payment made by a customer of an amount less than the total amount due, will be allocated at the discretion of the Municipality.



- (3) A customer may not elect how an account is to be settled if it is not settled in full or if there are arrears.

#### Part 5: Queries, Complaints and Appeals

##### 23. Queries or complaints in respect of account

- (1) A customer may lodge a query or complaint in respect of an accuracy of an amount due and payable in respect of a specific municipal service as reflected on the account rendered.
- (2) A query or complaint must be lodged with the Municipality or its authorised agent before the due date for payment of the account.
- (3) A query or complaint must be accompanied by the payment of the average of the last three month's accounts where history of the account is available or an estimated amount provided by the Municipality before payment due date until the matter is resolved.
- (4) The Municipality or its authorised agent will register the query or complaint and provide the customer with a reference number.
- (5) The Municipality or its authorised agent —
  - (a) shall investigate or cause the query or complaint to be investigated; and
  - (b) must inform the customer, in writing, of its finding within one month after the query or complaint was registered.
- (6) Failure to make such agreed interim payment or payments will render the customer liable for disconnection.

##### 24. Appeals against finding of Municipality or its authorised agent in respect of queries or complaints

- (1) A customer may appeal in writing against a finding of the Municipality or its authorised agent in terms of section 23.
- (2) An appeal and request in terms of subsection (1) must be made in writing and lodged with the Municipality within 21 days after the customer became aware of the finding referred to in section 23 and must —
  - (a) set out the reason for the appeal; and
  - (b) be accompanied by any security determined for the testing of a measuring device, if applicable.

#### Part 6: Arrears

##### 25. Interest

- (1) Interest will be levied on arrears at the prevailing prime interest rate prescribed by the municipal council from time to time.
- (2) The cost associated with the limitation or disconnection of municipal services shall be for the cost of the customer and shall be included in the account following the re-connection.

##### 26. Accounts 45 days in arrears

- (1) Where an account rendered to a customer remains outstanding for more than 45 days the Municipality or its authorised agent may —
  - (a) institute legal action against a customer for the recovery of the arrears; and
  - (b) hand the customer's account over to a debt collector or an attorney for collection.
- (2) A customer will be liable for any administration fees, cost incurred in taking action for the recovery of arrears and penalties, including the payment of a higher deposit, as may be determined by the municipal council from time to time.

#### Part 7: Agreement for the Payment of Arrears in instalments

##### 27. Agreements

- (1) The following agreement for the payment of arrears in instalments may be entered into:
  - (a) An acknowledgement of debt.
  - (b) A consent to judgement.
  - (c) An emolument attachment order.
- (2) The customer shall acknowledge that interest will be charged at the prescribed rate.
- (3) Customers with electricity arrears must agree to the conversion to a prepayment meter if and when implementable, the cost of which, and the arrears total, will be paid off either by —
  - (a) Adding to the arrears account and repaying it over the agreed period; or
  - (b) Adding it as a surcharge to the pre paid electricity cost, and repaying it with each purchase of electricity until the debt is settled.
- (4) The Municipality or its authorised agent must require a customer to pay at least its current account on entering into an agreement for the payment of arrears in instalments.
- (5) The Municipality reserves the right to raise the security deposit requirement of debtors who seek agreements.

##### 28. Copy of agreement to customer

A copy of the agreement shall be made available to the customer.

##### 29. Failure to honour agreements

- (1) If a customer fails to comply with an agreement for the payment of arrears in instalments, the total of all outstanding amounts, including the arrears, any interest thereon, administration fees, costs incurred in taking relevant action, and penalties, including payment of a higher deposit, will be immediately due and payable, without further notice or correspondence and the Municipality or its authorised agent may —
  - (a) disconnect the electricity service provided to the customer;
  - (b) in the event that no electricity services are provided by the Municipality or its authorised agent, disconnect the water supply services provided to the customer;
  - (c) institute legal action for the recovery of the arrears; and
  - (d) hand the customer's account over to a debt collector or an attorney for collection.

##### 30. Reconnection of services

- (1) An agreement for payment of the arrear amount in instalments, entered into after the electricity services was discontinued and/or the water services was limited or disconnected, will not result in the services being restored until —
  - (a) the arrears, any interest thereon, administration fees, cost incurred in taking relevant action and penalties, including payment of a higher deposit, are paid in full; or
  - (b) in addition to payments referred to in subsection (1) the customer shall pay the standard re-connection fee as determined by the Municipality from time to time, prior to the re-connection of municipal services by the Municipality or its authorised agent.

#### CHAPTER 4 ASSESSMENT RATES

##### 31. Amount due for assessment rates

- (1) The provisions of Chapter 3 shall apply in respect of the recovery of assessment rates.
- (2) All assessment rates due by owners are payable by a fixed date as determined by the Municipality in its credit control and debt collection policy.
- (3) Joint owners of property shall be jointly and severally liable for payment of assessment rates.
- (4) Assessment rates will be levied in equal monthly instalments. When levied in equal monthly instalments the amount payable will be included in the municipal account.
- (5) A property owner remains liable for the payment of assessment rates included in municipal accounts, notwithstanding the fact that —
  - (a) the property is not occupied by the owner thereof; and/or
  - (b) the municipal account is registered in the name of a person other than the owner of the property.

#### CHAPTER 5 PROVISION OF MUNICIPAL SERVICES TO INDIGENT CUSTOMERS

##### 32. Qualification for registration as indigent customer

All households where the combined gross income of all the members of the household over the age of 18 years old is less than the amount to be determined by the Council, qualify for registration as indigent customers.

##### 33. Application for registration

- (1) A household who qualifies as an indigent customer must complete the relevant application form as provided by the Council.
- (2) Any application in terms of subsection (1) must be accompanied by —
  - (a) documentary proof of income, such as a letter from the customer's employer, a salary advice, a pension card, unemployment fund card; or
  - (b) an affidavit declaring unemployment or income; and
  - (c) the customer's latest municipal account in his/her possession; and
  - (d) a certified copy of the customer's identity document; and
  - (e) the names and identity numbers of all occupants over the age of 18 years who are resident at the property.
- (3) A customer applying for registration as an indigent customer shall be required to declare that all information provided in the application form and other documentation and information provided in connection with the application is true and correct.
- (4) The Municipality or its authorised agent shall counter-sign the application form and certify that the consequences and conditions of such an application for the customer were explained to the customer and that the customer indicated that the content of the declaration was understood.

##### 34. Approval of application

- (1) The Municipality or its authorised agent may send authorised representatives to premises or households applying for registration as indigent customers to conduct an on site audit of information provided prior to approval of an application.
- (2) An application shall be approved for a period of 12 months only. Subsidies will be forfeited if the applicant fails to submit proof of income or to re-apply for the subsidy.

##### 35. Conditions

The Municipality or its authorised agent may upon approval of an application or any time thereafter —

- (1) install a pre-payment electricity meter for the indigent customer where electricity is provided by the Municipality or its authorised agents when implemented; and
- (2) limit the water supply services of an indigent customer to a basic supply of not less than the volume determined by the Council from time to time.

##### 36. Application every 12 months

- (1) An indigent customer must re-apply for indigent support every 12 months, failing which the assistance will cease automatically.
- (2) The provisions of sections 37 and 38 shall apply to any application in terms of subsection (1).
- (3) The Municipality or its authorised agent cannot guarantee a renewal for indigent support.

##### 37. Subsidised services for indigent customers

- (1) The municipal council may annually, as part of its budgetary process, determine the municipal services and levels thereof which will be subsidised in respect of indigent customers in accordance with national policy, but subject to principles of sustainability and affordability.
- (2) The municipal council will in the determination of municipal services which will be subsidised for indigent customers give preference to subsidising at least the following services:
  - (a) Water supply services.
  - (b) Sanitation services of daily night soil removal or an improved ventilated pit latrine per household per month whichever is the most affordable to the Municipality or its authorised agent; and
  - (c) Refuse removal services.
  - (d) All rates of which the municipal value is determined by Council as from time to time.
  - (e) Electricity services.
- (3) The Municipality must, when making a determination in terms of subsection (1) give public notice of such determination.
- (4) Public notice in terms of subsection (3) must contain at least the following:
  - (a) The level or quantity of municipal service which will be subsidised.
  - (b) The level of subsidy.
  - (c) The method of calculating the subsidy.
  - (d) Any special terms and conditions which will apply to the subsidy, not provided for in these Bylaws.
- (5) Any other municipal services rendered by the Municipality or municipal services consumed in excess of the levels or quantities determined in subsection (1) shall be charged for and the indigent customer shall be liable for the payment of such charges levied on the excess consumption.

- (6) The provisions of Chapter 3 shall *mutatis mutandis* apply to the amounts due and payable in terms of subsection (5).

**38. Funding of subsidised services**

- (1) The subsidised services referred to in section 37 shall be funded from the portion of revenue raised nationally which is allocated to the Municipality and if such funding is insufficient the services may be funded from revenue raised through rates, fees and charges in respect of municipal services.
- (2) The subsidy amount to be funded from revenue raised nationally which is allocated to the Municipality shall be calculated by dividing the amount allocated by the estimated number of customers which may qualify for registration as indigent customers.

**39. Existing arrears of indigent customers on approval of application**

- (1) Arrears accumulated in respect of the municipal accounts of customers prior to registration as indigent customers will be either —
- (a) written off;
  - (b) applied as a surcharge to prepaid electricity coupons; or
  - (c) be attempted to be recovered through legal proceedings and/or extended arrangements.

**40. Audits**

- (1) The Municipality may undertake regular random audits carried out by the Municipality or its authorised agent to —
- (a) verify the information provided by indigent customers;
  - (b) record any changes in the circumstances of indigent customers; and
  - (c) make recommendations on the de-registration of the indigent customer.

**41. De-registration**

- (1) Any customer who provides or provided false information in the application form and/or any other documentation and information in connection with the application shall automatically, without notice, be de-registered as an indigent customer from the date on which the Municipality or its authorised agent become aware that such information is false.
- (2) An indigent customer must immediately request de-registration by the Municipality or its authorised agent if his/her circumstances has changed to the extent that he/she no longer meet the qualifications set out in section 32.
- (3) An indigent customer shall automatically be de-registered if an application in accordance with section 33 is not made or if such application is not approved.
- (4) An indigent customer shall automatically be de-registered if an audit or verification concludes that the financial circumstances of the indigent customer has changed to the extent that he/she no longer meet the qualifications set out in section 32.
- (5) An indigent customer may at any time request de-registration.

**CHAPTER 6**

**BUSINESSES WHO TENDER TO THE MUNICIPALITY**

**42. Supply chain policy and tender conditions**

The procurement policy and tender conditions may provide that —

- (1) when inviting tenders for the provision of services or delivery of goods, potential contractors may submit tenders subject to a condition that consideration and evaluation thereof will necessitate the tenderer obtain from the Municipality a certificate stating that all relevant municipal accounts owing by the tenderer or its directors, owners or partners have been paid or that suitable arrangements (which include the right to set off in the event of non-compliance) have been made for payment of any arrears;
- (2) a municipal account to mean any municipal service charge, tax or other fees fines and penalties, due in terms of a contract or approved tariff or rate, which is outstanding after the due date normally appearing on the consolidated account or overdue in terms of the contract or any other due date that has passed; and
- (3) tender conditions contain a condition allowing the Municipality to deduct moneys owing to the Municipality from contract payments in terms of a reasonable arrangement with the debtor.

**CHAPTER 7**

**UNAUTHORISED SERVICES**

**43. Unauthorised Services**

- (1) No person may gain access to municipal services unless it is in terms of an agreement entered into with the Municipality or its authorised agent for the rendering of those services.
- (2) The Municipality or its authorised agent may, irrespective of any other action it may take against such person in terms of these Bylaws by written notice order a person who is using an unauthorised service to —
- (a) apply for such services in terms of Chapter 3 part 1;
  - (b) undertake such work as may be necessary to ensure that the customer installation through which access was gained complies with the provisions of these or any other relevant Bylaws.

**44. Interference with infrastructure for the provision of municipal services**

- (1) No person other than the Municipality or its authorised agent shall manage, operate or maintain infrastructure through which municipal services are provided.
- (2) No person other than the Municipality or its authorised agent shall effect a connection to infrastructure through which municipal services are provided.

**45. Obstruction of access to infrastructure for the provision of municipal services**

- (1) No person shall prevent or restrict physical access to infrastructure through which municipal services are provided.
- (2) If a person contravenes subsection (1), the Municipality or its authorised agent may —
- (a) by written notice require such person to restore access at his/her own expense within a specified period; or
  - (b) if it is of the opinion that the situation is a matter of urgency, without prior notice restore access and recover the cost from such person.

**46. Illegal reconnection**

- (1) A person who unlawfully and intentionally or negligently reconnects to services or unlawfully and intentionally or negligently interferes with infrastructure through which municipal services are provided, after such customers access to municipal services have been limited or disconnected, shall immediately be disconnected.



- (2) A person who reconnects to municipal services in the circumstances referred to in subsection (1) shall be liable for the cost associated with any consumption, notwithstanding any other actions which may be taken against such a person.

#### 47. Immediate disconnection

- (1) The provision of municipal services may immediately be disconnected if any person —
- (a) unlawfully and intentionally or negligently interferes with infrastructure through which the Municipality or its authorised agent provides municipal services;
  - (b) fails to provide information or provides false information reasonably requested by the Municipality or its authorised agent.

### CHAPTER 8

#### OFFENCES

#### 48. Offences

- (1) Any person who —
- (a) fails to give access required by the Municipality or its authorised agent in terms of these Bylaws;
  - (b) assists any person in providing false or fraudulent information or assists in wilfully concealing information;
  - (c) uses, tampers or interferes with municipal equipment, service supply equipment, reticulation network or consumption of services rendered;
  - (d) fails or refuses to give the Municipality or its authorised agent such information as may reasonably be required for the purpose of exercising the powers or functions under these Bylaws or gives such false or misleading information to the Municipality or its authorised agent, knowing it to be false or misleading;
  - (e) contravenes or fails to comply with a provision of these Bylaws;
  - (f) fails to comply with the terms of a notice served upon him/her in terms of these Bylaws,
- shall be guilty of an offence and liable upon conviction to a period not exceeding six months imprisonment or community service or a fine not exceeding R6 000-00 (Six Thousand Rand), or a combination of the aforementioned.

### CHAPTER 9

#### DOCUMENTATION

#### 49. Signing of notices and documents

A notice or document issued by the Municipality in terms of these Bylaws and signed by a staff member of the Municipality or its authorised agent shall be deemed to be duly issued and must on its mere production be accepted by a court of law as evidence of that fact.

#### 50. Notices and documents

- (1) A notice or document issued by the Municipality or its authorised agent in terms of these Bylaws shall be deemed to be duly authorised if an authorised agent signs it.
- (2) Any notice or other document that is served on an owner, customer or any other person in terms of these Bylaws is regarded as having been served —
- (a) if it has been delivered to that person personally;
  - (b) when it has been left at that person's place of residence, business or employment in the Republic with a person over the age of sixteen years;
  - (c) when it has been posted by registered or certified mail to that person's last known address or business address in the Republic and an acknowledgement of posting thereof from the postal service is obtained;
  - (d) if that person's address in the Republic is known, when it has been served on the person's agent or representative in the Republic in the manner provided in subsection (a) — (c); or
  - (e) if that person's address and agent or representative in the Republic is known, when it has been in a conspicuous place on the property or premises, if any, to which it relates.
- (3) When any notice or other document must be authorised or served on the owner, occupier or holder of any property it is sufficient if that person is described in the notice or other document as the owner, occupier or holder of the property or right in question, and is not necessarily the name of the person.
- (4) In the case where compliance with a notice is required within a specified number of working days, such period shall be deemed to commence on the date of delivery or sending of such notice.

#### 51. Authentication of documents

- (1) Every order, notice or other document requiring authentication by the Municipality shall be sufficiently authenticated, if signed by the Municipal Manager or by a duly authorised officer of the Municipality or the authorised agent of the Municipality; such authority being conferred by resolution of the Municipality, written agreement or by a By-law.

#### 52. *Prima facie* evidence

- (1) In legal proceedings by or on behalf of the Municipality or its authorised agent, a certificate reflecting the amount due and payable to the Municipality or its authorised agent, under the hand of the Municipal Manager, or suitably qualified municipal staff member authorised by the Municipal Manager or the manager of the Municipality's authorised agent, shall upon mere production thereof be accepted by any court of law as *prima facie* evidence of the indebtedness.

### CHAPTER 10

#### GENERAL PROVISIONS

#### 53. Power of entry and inspection

- (1) The Municipality or its authorised agent may enter and inspect any premises for any purpose connected with the implementation or enforcement of these Bylaws, at all reasonable times, after having given reasonable written notice to the occupier of the premises of the intention to do so; provided that in the case of a suspected tampering of services, no such notice needs to be given.

#### 54. Exemption

- (1) The Municipality may, in writing, exempt an owner, customer, any other person or category of owner, customers, rate payers, users of services from complying with a provision of these Bylaws, subject to any conditions it may impose, if it is of the opinion that application or operation of that provision would be unreasonable, provided that the Municipality or its authorised agent shall not grant exemption from any section of these Bylaws that may result in —

- (a) the wastage or excessive consumption of municipal services;
  - (b) the evasion or avoidance of water restrictions;
  - (c) significant negative effects on public health, safety or the environment;
  - (d) the non-payment for services;
  - (e) the Act or any regulations made in terms thereof, is not complied with.
- (2) The Municipality at any time after given written notice of at least 30 days, withdraws any exemption given in terms of subsection (1).
- 55. Availability of Bylaws**
- (1) A copy of these Bylaws shall be included in the Municipality's Municipal Code as required in terms of legislation.
  - (2) The Municipality or its authorised agent shall take reasonable steps to inform customers of the contents of the credit control and debt collection Bylaws.
  - (3) A copy of these Bylaws shall be available for inspection at the municipal offices or at the offices of its authorised agent at all reasonable times.
  - (4) A copy of the Bylaws may be obtained against payment of a fee as prescribed in the Council's tariff of charges from the Municipality or its authorised agent.
- 56. Conflict of law**
- (1) When interpreting a provision of these Bylaws, any reasonable interpretation which is consistent with the purpose of the Act as set out in Chapter 9 on Credit Control on Debt Collection, must be preferred over any alternative interpretation which is consistent with that purpose.
  - (2) If there is any conflict between these Bylaws and any other Bylaws of the Council, these Bylaws will prevail.
- 57. Repeal of existing Municipal Credit Control Bylaws**
- (1) The provisions of any Bylaws relating to the control of credit by the Municipality are hereby repealed insofar as they relate to matters provided for in these Bylaws; provided that such provisions shall be deemed not to have been repealed in respect of any such By-law which has not been repealed and which is not repugnant to these Bylaws on the basis as determined by the relevant Bylaws.
- 58. Short title and commencement**
- (1) These Bylaws are called the Credit Control and Debt Collection Bylaws of the Matatiele Local Municipality and takes effect on the date of promulgation of these Bylaws.
  - (2) The Municipality may, by notice in the *Provincial Gazette*, determine that provisions of these Bylaws, listed in the notice, does not apply in certain areas within its area of jurisdiction from a date specified in the notice.
  - (3) Until any notice contemplated in subsection (2) is issued, these Bylaws are binding.

**ADVERTISEMENTS/ADVERTENSIES****NOTICE TO SUBSCRIBERS,  
ADVERTISERS AND THE PUBLIC IN  
GENERAL**

Advertisement rates with effect from 1 October 1997 are as follows:

	including top, side and bottom margins	per page	per cm <sup>2</sup>
8-point type		R350,00	R0,75
8-point tabular		R435,00	R0,90
Copy supplied on disk (Word Perfect)			
Text only		R290,00	R0,60
Tables		R365,00	R0,76

No responsibility is accepted for losses arising from omissions or typographical errors.

Advertisements must be submitted by 09:00 on Wednesdays.

Subscription per annum: Republic of South Africa R100,00; outside the Republic R125,00; single copies, excluding Gazettes Extraordinary R2,50 including VAT.

Enquiries to be addressed to:

**The Provincial Gazette of KwaZulu-Natal, PO Box 362,  
PIETERMARITZBURG 3200.**

**KENNISGEWING AAN INTEKENAARS,  
ADVERTEERDERS EN DIE ALGEMENE  
PUBIEK**

Advertensietariewe is met ingang van 1 Oktober 1997 soos volg:

	met inbegrip van boonste, sy- en onderste kantlynne	per bladsy	per cm <sup>2</sup>
8-punt-tipe		R350,00	R0,75
8-punt getabuleer		R435,00	R0,90
Kopie op disket voorsien (Word Perfect)			
Slegs teks		R290,00	R0,60
Tabelle		R365,00	R0,76

Geen aanspreeklikheid vir verliese as gevolg van weglatings of drukfoute word aanvaar nie.

Advertensies moet teen 09:00 op Woensdae ontvang word.

Intekengelde per jaar: Republiek van Suid-Afrika, R100,00; buite die Republiek R125,00; per enkel eksemplaar, uitgesonderd Buitengewone Koerante R2,50 BTW ingesluit.

Navrae moet gerig word aan:

**Provinsiale Koerant van KwaZulu-Natal, Posbus 362,  
PIETERMARITZBURG 3200.**

**CONTENTS**

Town Planning Schemes: Amendment .....	2350
Townships: Amendment and Removal of Restrictions .....	2352
Miscellaneous .....	2354

**INHOUD**

Dorpbeplanningskemas: Wysiging .....	2350
Dorpe Wysiging en opheffing van beperkings .....	2352
Diverse .....	2354

**TOWN PLANNING SCHEMES: AMENDMENT/  
DORPBEPLANNINGSKEMAS: WYSIGING****ETHEKWINI MUNICIPALITY – SOUTH  
Notice No. 15/2004  
PROPOSED AMENDMENT TO  
WINKLESPRUIT TOWN PLANNING  
SCHEME IN THE COURSE OF  
PREPARATION**

Notice is hereby given in terms of Section 47 bis of Ordinance No. 27 of 1949, as amended, that application has been made to Council, for authority to amend the Winklespruit Town Planning Scheme in course of preparation; by the rezoning of Portion 1/Erf 72 Winklespruit from Road Reserve to Special Residential Zoning.

Copies of the proposed amendment and the relevant plans are open for inspection at the Town Planning Offices, 2 Liberty Road, Illovo, during office hours. Consult your local office.

Any person having sufficient interest in the proposed amendment may lodge written objections or representations relating thereto with the Executive Director, Development Planning and Management at the address below, by Friday, 26 November 2004.

**M. O. SUTCLIFFE,**  
Municipal Manager.

eThekwini Municipality,  
P.O. Box 26,  
Amanzimtoti 4125

D1—November 4, 2004.

**UMKHANDLU DOLOBOHA WASETHEKWINI  
EHOVISI ELISETSHONALANGA  
MAPHAKATHI  
ISICHIBIYELO ESIHLONGOZWAYO  
KANYE NEMVUME EKHETHEKILE  
(SPECIAL CONSENT): SOHLELO  
LWEDOLOBOHA LWASE PINETOWN**

Kukhishwa isaziso kukhishwe isicelo kumkhandlu ngokwesigaba 47 sika B sika-somqulu wemithetho kamasipala wokuhlelwa kwedolobha, sika 1949 (Ordinance No. 27) njen-goba sichitshiyelwe. Imvume yokuthi:

Umkhandludolobha wasethekwini uhlongoza ukuchibiyela uhlelo lwedolobha lwasePinetown ngokushitsha isiza esiku 3541, ingxenye engunombolo 5 eku Erf 3483, kanye nengxenye engunombolo 11 eku Erf 3520 zonke zise Pinetown, ku 11 Redmond Road, Cowies Hill kusuka Kwindawo yokuhlala ekhethekile 1 kuya kwi ndawo ekhethekile 11(d);

Kuhlelwa ukwakhiwa izindlu ezihlangeze eziwu 18 ngemvume ekhethekile uma isicelo sokushitshwa kwesiza sekuphumele.

Amakhophi alesichibiyelo esihlongozwayo kanye nesicelo semvume ekhethekile kuyatho-lakala ehovisi le Town Planning Office, 2 Club Lane, E Pinetown ngezikhathi zomsebenzi.

Noma ngubani onomdlandla kule-sisiphakamiso angafaka incwadi ephikisayo

kuMqondisi: Planning & Development, ekhelini elingezansi kungakabi u 26 kuLwezi 2004.

Abaphikisayo kumele bazise futhi banike isiqisekiso Umqondisi: wakwa Planning ukuthi bamazisile umfakisicelo kuleli kheli elingezansi, kungaba indlela yaseposini (Registered Mail) noma uyinikwe ngesandla.

**DR M.O. SUTCLIFFE,**  
City Manager.

eThekwini Municipality – Inner West Office,  
P.O. Box 244,  
Pinetown 3600.

Igama lomfakisicelo  
Udidi Environmental Planning and  
Development Consultants,  
P.O. Box 11302,  
Dorpspruit 3206.

Tel: 033 3456025  
Fax: 033 342 1606

D2—kuLwezi 4, 2004.

**ETHEKWINI MUNICIPALITY  
INNER WEST AREA OFFICE  
PROPOSED AMENDMENT AND SPECIAL  
CONSENT: PINETOWN TOWN PLANNING  
SCHEME IN THE COURSE OF  
PREPARATION**

Notice is hereby given that application has been made to the Council in terms of section 47



his B and Section 67 bis of the Town Planning Ordinance, 1949 (Ordinance No. 27 of 1949) (as amended), for authority to:

Amend the Pinetown Town Planning Scheme in the course of preparation by rezoning Erf 3541, Portion of Ptn 5 of Erf 3483, Ptn 11 of Erf 3520 all of Pinetown, situated at 11 Redmond Road, Cowies Hill from Special Residential I to Special Residential II(d);

Build 18 Cluster Housing units through Special Consent once the above rezoning is adopted.

Copies of the proposed Amendment and Special Consent are open for inspection at the Town Planning Office, 2 Club Lane, Pinetown, during office hours.

Any person having sufficient interest in the proposals may lodge written objections or representations thereto with the Director: Planning at the address below, by 26 November 2004.

Objectors must, in notifying the Director: Planning certify that a copy of the Objection has been served on the applicant at the address given below by registered or certified post or by hand.

DR M.O. SUTCLIFFE,  
City Manager.

eThekwini Municipality – Inner West, Office,  
P.O. Box 244,  
Pinetown 3600.

Name of Applicant:  
Udidi Environmental Planning and  
Development Consultants,  
P.O. Box 11302,  
Dorpspruit 3206.

Tel: 033 3456025  
Fax: 033 342 1606

D2—November 4, 2004.

#### KA SANI MUNICIPALITY UNDERBERG TOWN PLANNING SCHEME SPECIAL CONSENT APPLICATION

Ngokwemigomo yomthetho Ka Nombolo 47 bis (1) okungumthetho enqumhlahlendlela yamadolobha oma Sipalaengu Nombolo 27 ka 1949 Isexwayiso sinikeziwe sokuthi lowo osayindiwe lapha ngezansi ufake isicelo kuma Sipala ikwa Sani okunombolo 32 Arbuckle Street, Himeville.

Sokuthola imvume yokuguqula indawo yezolimo ibe ngeyokuhlala abantu —

Kukhululeke ukuthi ayikho imigomo evimbayo ukuthi kusuka ku 7,5 m kuya ku 5 m emgaqweni ongu Sutton Street kusa khiwo u nombolo 205. Ikhophi yalesisichibiyelo esohlangozwayo Singahlolwa ngezikhathi zomsebenzi emahousini ka MaSipala.

Noma ngubani onombono mayelano nokuphumelela kwalesisicelo kumele afake umbono ophikisayo kanye nezinhla zakhe okuqondise ku CEO, P.O. Box 43, Himeville, 3256, akathumele nge posi elibhalisiwe kanye nalowo ongumfaki sicelo ngaphambili komhlaka 26 kuLwezi 2004.

Umfaki Sicelo:  
J. & M.L. Kellerman,  
P.O. Box 674,  
Halfway House 1685.

D9—November 4, 2004.

#### KA SANI MUNICIPALITY UNDERBERG TOWN PLANNING SCHEME SPECIAL CONSENT APPLICATION

In terms of Section No. 47 bis (1) of the Town Planning Ordinance (Ordinance No. 27 of 1949), notice is hereby given that I/we the undersigned have applied to the Kwa Sani Municipality, 32 Arbuckle Street, Himeville.

For permission to relax the "no building restriction line" of 7,5 m to 5 m on Sutton Street boundary of Erf 205.

Plans and/or particulars may be inspected during normal office hours at the Municipal Offices.

Any person having any objections to the approval of this application must lodge such objection, together with grounds therefore, with the C.E.O., P.O. Box 43, Himeville, 3256 and, by registered post, with the applicant, no later than 26 November 2004.

J. & M.L. Kellerman,  
P.O. Box 674,  
Halfway House 1685.

D9—November 4, 2004.

#### KA SANI MUNISIPALITEIT UNDERBERG TOWN PLANNING SCHEME SPECIAL CONSENT APPLICATION

In terme van seksie No. 47 bis (1) van die Dorpsbeplanning Voorskrif (Voorskrif No. 27 van 1949), kennis word hiermee gegee dat ek/ons die ondertekende aansoek gedoen het by Kwa Sani Munisipaliteit, 32 Arbucklestraat, Himeville.

Vir toestemming om —  
verslaving van die geen boulyn vanaf 7,5 m na 5 m in Suttonstraat grens van Erf 205

Die planne en/of besonderhede kan gedurende kantoorure by die Munisipale Kantoor geinspetteer word.

Enige persoon wat beswaar wil maak teen die goedkeuring van die aansoek moet besware met grondige redes indien by ie C.E.O., Posbus 43, Himeville 3256, en deur geregistreerde pos met die aansoeker, nie later as 26 November 2004.

Aansoeker:  
J. & M.L. Kellerman,  
P.O. Box 674,  
Halfway House 1685.

D9—November 4, 2004.

#### NEWCASTLE LOCAL COUNCIL Notice No. 176/2004 TOWN PLANNING SCHEME

Notice is hereby given in terms of section 47 bis B(2)(b) of Ordinance No. 27 of 1949, as amended, that the Newcastle Municipality received an application to amend its Town Planning Scheme in the course of preparation as indicated in the schedule below.

A copy of the proposal together with plans are lying open for inspection in the office of the Director: Town Planning situated at the western end of Hospital Street, Newcastle and any person who has a sufficient interest in the said proposal may lodge written representations or objections with the undersigned on or before 29 November 2004.

#### SCHEDULE

The rezoning of proposed Erf 10145 Newcastle from "Single Residential" to "General Residential 3" as depicted on Sketch Plan W 10145.

A.R. HOOSEN,  
Municipal Manager.

Municipal Offices,  
Private Bag X6621,  
Newcastle 2940.

D11—November 4, 2004.

#### NEWCASTLE MUNISIPALITEIT Kennisgewing No. 176/2004 STADSBEPLANNINGSKEMA

Hierby word ooreenkomstig artikel 47 bis B(2)(b) van Ordonnansie No. 27 van 1949, soos gewysig, bekend gemaak dat die Newcastle Munisipaliteit 'n aansoek ontvang het om sy Stadsbeplanningskema wat opgestel word te wysig soos uiteengesit in die ondergaande skedule.

'n Afskrif van die voorstel tesame met die plan lê ter insae in die kantoor van die Direkteur: Stadsbeplanning, westelike einde van Hospitaalstraat, Newcastle en enigeen met voldoende belang by vermelde voorstel mag skriftelike besware of verhoë in daardie verband voor of op 29 November 2004 by die Direkteur: Stadsbeplanning indien.

#### SKEDULE

Die hersonering van Erf 10145 Newcastle vanaf "Enkelwoon" na "Algemene Woon 3" soos aangedui op Sketsplan W 10145.

A.R. HOOSEN,  
Munisipale Bestuurder.

Munisipale Kantore,  
Privaatsak X6621,  
Newcastle 2940.

D11—November 4, 2004.

#### KA SANI MUNICIPALITY

Ngokwemithetho yesigaba Sikanombolo 47 bis (1) yomthetho wokuhlalela kwedolobha ka nombolo 47 ka 1947.

Isixwayiso siyanikezwa kulowo osayi ndwe ngezansi ofake isicelo kumasipala wakwa Sani oku 32 Arbuckle Street, Himeville.

Imuume yokucela ukushintsha kwendawo ekubeni yindawo euulekile kepha ibe indawo yokuhlala abantu, unombolo 49 Underberg.

Ipulani kanye neminingwane ingahlolwa ngezikhathi zokusebenza emahousini akwa Masipala.

Noma ngubani ongaba nezinye izingumomo kulokhu kuphunyelelisa kwalesisicelo makafake ukuphiki sa kwakhe kanye nezinhla zakhe ku C.E.O., P.O. Box 43, Himeville, 3257 ngencwadi ebhalisiwe ngaphambili kuka 2 kuZibandlela 2004.

JEANNE VAN NIEKERK,  
Kwa sani Property investment cc.

P.O. Box 426,  
Underberg 3257,  
KZN.

Fax and Tel. 033 7011295.

D13—kuLwezi 4, 2004.

#### KA SANI MUNICIPALITY UNDERBERG TOWN PLANNING SCHEME SPECIAL CONSENT APPLICATION

In terms of Section No. 47 bis (1) of the Town Planning Ordinance (Ordinance No. 27 of 1949), notice is hereby given that I/we the undersigned, have applied to the Kwa Sani Municipality, 32 Arbuckle Street, Himeville,

for permission to apply for a change of Zoning from Private Open Space to General Residential on Lot 49 Underberg (ex polo field).

Plans and/or particulars may be inspected during normal office hours at the Municipal Offices.

Any person having any objections to the approval of this application must lodge such objection, together with grounds therefore with the C.E.O., P.O. Box 43, Himeville, 3256, and, by registered post, with the applicant, no later than 2 December 2004.

JEANNE VAN NIEKERK,  
Kwa sani Property investment cc.

P.O. Box 426,  
Underberg 3257,  
Fax and Tel. 033 7011295.

D13—November 4, 2004.

#### KA SANI MUNISIPALITEIT

In terme van wetsartikel No. 47 bis (1) van die Stadsbeplanningsordonnansie (Ordonnansie No. 27 van 1949) kennisgewing is hierby gegee dat ons die ondergetekende het aanvraag by die Kwa Sani Munisipaliteit, 23 Arbuckle Straat, Himeville, vir toestemming om 'n verandering van streekbou van privaat oop-spasie na algemeen woonbuurt te verander, op erf 49, Underberg.

Die ontwerp en besonderhede is beskikbaar gedurende normaal kantoorure by die Munisipaliteit se kantoor.

Enige persoon wie beswaar het vir hierdie verandering moet sy objeksie saam met rede daarvoor aan die C.E.O. by Posbus 43, Himeville, 3256 stuur en per aangetekende pos aan die ondergetekende stuur nie later dan 2 Desember 2004.

JEANNE VAN NIEKERK,  
Kwa sani Property Investment cc.

P.O. Box 426,  
Underberg 3257,  
KZN.

Fax en Tel. 033 7011295.

D13—November 4, 2004.

## TOWNSHIPS AMENDMENT AND REMOVAL OF RESTRICTIONS DORPE: WYSIGING EN OPHEFFING VAN BEPERKINGS

### NOTICE IN TERMS OF SECTION 2(4)(b) OF THE REMOVAL OF RESTRICTIONS ACT, 1967: REMOVAL OF CONDITION OF TITLE: ERF 6545 NEWCASTLE, NEWCASTLE MUNICIPALITY KENNISGEWING INGEVOLGE ARTIKEL 2(4)(b) VAN DIE WET OP DIE OPHEFFING VAN BEPERKINGS, 1967: OPHEFFING VAN TITELVOORWAARDE: RESTANT VAN ERF 765 NEWCASTLE, NEWCASTLE MUNISIPALITEIT

NOTICE NO. 597  
FIRST PUBLICATION

An application has been received for the removal of condition C.2. which reads as follows —

"No semi-detached house, tenement house, boarding house, hotel or block of residential flats and not more than one dwelling house, together with such outbuildings as are ordinarily used in conjunction therewith, shall be erected on the lot without the consent of the Administrator. Upon registration of title of any subsequent subdivision of the said lot which shall have been approved by the Administrator, this condition shall lapse in respect of such subdivision and thereafter shall apply to the remainder only."

from Deed of Transfer No. 34142/2000, or any subsequent deed pertaining to the Erf 6545 Newcastle (Extension No. 34), situate in the Newcastle Municipality.

The application (file reference: 2004/606) is open for inspection on appointment at the office of Mr G. Young, Acting Deputy Manager: Development Administration, Inland Office, Southern Life Building, 271 Church Street, Pietermaritzburg (Telephone No. 033-355 6100).

Anyone wishing to comment on the application may do so in writing within 28 days from the date of this notice to the Director, Development Planning, Private Bag X9018, Pietermaritzburg, 3200. Kindly include your postal address and contact telephone number in your correspondence.

G3—November 4, 2004.

KENNISGEWING NO. 597  
EERSTE PUBLIKASIE EVIDENCE

'n Aansoek is ontvang om die opheffing van voorwaarde C.2. wat soos volg lui:

"No semi-detached house, tenement house, boarding house, hotel or block of residential flats and not more than one dwelling house, together with such outbuildings as are ordinarily used in conjunction therewith, shall be erected on the lot without the consent of the Administrator. Upon registration of title of any subsequent subdivision of the said lot which shall have been approved by the Administrator, this condition shall lapse in respect of such subdivision and thereafter shall apply to the remainder only."

uit Transportakte No. T34142/2000, of enige opvolgende akte met betrekking tot Erf 6545 Newcastle, geleë by Newcastle Munisipaliteit.

Die aansoek (lêer verwysing: 2004/606) is oop vir insae deur 'n afspraak te maak by die kantoor van Mnr G. Young, Waarnemende Adjunk-bestuurder: Ontwikkelingsadministrasie, Binnelandse Kantoor, Southern Life Building, Kerkstraat 271, Pietermaritzburg (Telefoon No. 033-355 6100).

Enige persoon wat kommentaar wil lewer oor die aansoek, kan dit skriftelik doen binne 28 dae vanaf die datum van hierdie kennisgewing en rig dit aan die Direkteur: Ontwikkelingsbeplanning, Privaatsak X9018, Pietermaritzburg, 3200. Sluit asseblief u posadres en kontaktelefoonnommer by u korrespondensie.

G3—November 4, 2004.

## TOWNSHIPS AMENDMENT AND REMOVAL OF RESTRICTIONS DORPE: WYSIGING EN OPHEFFING VAN BEPERKINGS

### APPLICATIONS IN TERMS OF THE REMOVAL OF RESTRICTIONS ACT, NO. 84 of 1967 AANSOEKE OOREENKOMSTIG DIE WET OP OPHEFFING VAN BEPERKINGS, NO. 84 VAN 1967

NOTICE No. 114

Applications have been received in terms of the abovementioned Act for the alteration, suspension or removal of restrictions or obligations pertaining to the undermentioned properties.

The reasons for the applications are set out hereunder. (The letters "TPS" indicate that the future use of the land will be controlled in terms of a town planning scheme.)

Any objections, preferably with full reasons therefor, must be lodged in writing, with the Acting Head of Department, Traditional and Local Government Affairs, Private Bag X54310, Durban, 4000, so as to be received by him no later than the closing date specified below. A letter of objection must furthermore indicate the following:

- (1) the reference number and the property to which the application pertains;
- (2) the name, address, lot number and telephone number of the objector; and
- (3) whether the objector wishes to attend any hearing and inspection which may result from the objection.

The application will be open for inspection in the Office of the Acting Head of Department Room 268, 1st Floor Traditional and Local Government Affairs, 7 Buro Crescent, Mavville, Durban, until 15 December 2004.

Account No. B0001112  
Ref./Verw: RR2004/830  
Property/Eiendom: Erf 200 Southbroom  
Street/Straat Address:

Account No. B0001115  
Ref. No./Verw No.: RR2004/895  
Property/Eiendom: Remainder of Erf 1025 Hibberdene  
Street/Straat Address: David Drive

KENNISGEWING No. 114

Aansoeke ooreenkomstig bostaande wet om die wysiging, opskorting of verpligtinge met betrekking tot die onderstaande eiendomme is ontvang.

Die redes vir die aansoeke word hieronder verstrek. (Die letters "DBS" dui aan dat die toekomstige gebruik van die grond ooreenkomstig 'n dorpsbeplanningskema beheer sal word.)

Enige besware, verkieslik met volledige redes daarvoor, moet skriftelik voor of op die sluitingsdatum soos hieronder bepaal aan die Waarnemende Hoof van Departement, Tradisionele en Plaaslike Regeringsake, Privaatsak X54310, Durban, 4000, besorg word. Die voorgename beswaar sal die volgende vervat:

- (1) die verwysingsnommer en eiendom wat deur die beswaar geraak word;
- (2) die naam, adres, eiendomsbeskrywing en telefoonnommer van die beswaarmaker; en
- (3) of sodanige beswaarmaker sal verkies om enige verhoor en inspeksie, wat uit die beswaar mag voorspruit, by te woon.

Die aansoek sal tot 15 Desember 2004 by die Kantoor van die Waarnemende Hoof van Departement, Tradisionele en Plaaslike Regeringsake, Kamer 268, 1ste Vloer, Burosingel 7, Mayville, Durban, ter inslae lê.

Reason  
Rede

To remove conditions of title that:  
Restricts the development of the erf to one dwelling house only with the necessary outbuildings so as to permit the erection of a granny flat.  
Om titelvoorwaardes op te hef wat:  
die ontwikkeling van die erf beperk tot een huis met die nodige buitegeboue sodat 'n mediumdightheid ontwikkeling opgerig mag word.

To remove a condition of title that restricts the Erf to be used for residential purposes so that a church hall may be built. (TPS)/Om 'n titelvoorwaarde op te hef wat die Erf tot woondoeleindes beperk sodat 'n kerksaal gebou mag word. (DBS)



Account No. B0001119  
 Ref. No./Verw No.: 2004/983  
 Property/Eiendom: Erf 5357 Gillitts  
 Street/Straat Address: 28 Blue Gum Crescent/28 Blue Gum Singel

To remove a condition of title that

- prohibits the erection of tenement houses, boarding house, hotel or block of residential flats and more than one dwelling with outbuildings so as to enable the erection of a 2nd dwelling (TPS),
- no building to be erected within a distance of 7,62 metres from any boundary abutting on a road nor within a distance of 3,05 metres from any other boundary.

Om 'n titelvoorwaarde op te hef wat:

- die oprigting van skakelhuis, losieshuis, hotel of woonstelte en meer as een woning met die nodige buitegeboue verbied sodat 'n addisionele woning opgerig mag word,
- geen geboue binne 'n afstand van 7,62 meters vanaf enige grens op 'n straat of binne 'n afstand van 3,05 meters vanaf enige ander grens opgerig mag word. (DBS)

Account No. B0001136  
 Ref. No./Verw No.: 2004/1063  
 Property/Eiendom: Portion/Gedeelte 620 of the Farm/van die Plaas Lot 61 No. 1521  
 Street/Straat Address: 67 Basil Hulett Drive/Weg

To remove conditions of title that prohibits subdivision, business, trading and/or residential purposes and the erection of tenement houses, boarding house, hotel or block of residential flats and more than one dwelling house with necessary outbuildings so as to enable the erection of four additional dwellings on the property in terms of the Town Planning Scheme./Om voorwaardes op te hef wat onderverdeling, besigheid, handel en/of woondoeleindes beperk en die oprigting van skakelhuis, losieshuis, hotel of woonstelte en meer as een woning met die nodige buitegeboue verbied sodat vier addisionale wonings opgerig mag word op die eiendom in terme van die Dorpbeplanningskema.

Ref. and Property (124)  
 Verw. en Eiendom  
 R/R 2004/1079  
 Erf/Erwe 6 Shelly Beach, 6 Churchill Street

To remove a condition of title that prohibits the erection of more than one dwelling house with necessary outbuildings and the erectin of any buildings within 7,62 metres from any street boundary on which it fronts or 6,10 metres from any other street boundary, nor less than 1,83 metres from any boundary other than a street boundary to as to enable the erection of two flats in terms of the Town Planning Scheme./Om 'n titelvoorwaarde op te hef wat die oprigting van meer as een woning met buitegeboue verbied: Geen deel van 'n gebou mag opgerig word binne 7,62 vanaf enige straatgrens, of 6,10 vanaf enige ander straatgrens en nie minder as 1,83 vanaf enige grens behalwe 'n straatgrens sodat twee woonstelte opgerig mag word in terme van die Dorpbeplanningskema.

Verw. en Eiendom  
 R/R 2004/1097  
 Erf/Erwe 825 Margate, Jenkins Street

To remove conditions of title that prohibit subdivision and the erection of more than one dwelling house on the property, no erection of tenement houses, boarding house, hotel or block of residential flats and more than one dwelling house with the necessary outbuildings: no building shall be erected within 7,62 metres from any street boundary and 3,05 metres from any other boundary so as to erect medium density housing in terms of the Town Planning Scheme./Om titelvoorwaardes op te hef wat onderverdeling en die oprigting van meer as een woning op die eiendom verbied, geen deelhuis, losieshuis, hotel of blok woonstelte en meer as een woonhuis met die nodige buitegeboue verbied: geen geboue sal opgerig word binne 7,62 meters vanaf enige straatgrens en 3,05 meters vanaf enige ander grens sodat 'n mediumdigtheid opgerig mag word in terme van die Dorpbeplanningskema.

Account No. B0001128  
 Ref. No./Verw No.: RR2004/1137  
 Property/Eiendom: Erf 144 Westriding  
 Street/Straat Address: 6 Minerva Road/Weg

To remove a condition of title that prohibits the erection of tenement houses, boarding house, hotel or block of residential flats and more than one dwelling with the necessary outbuildings so as to bring the Title Deed in line with the Town Planning Scheme./Om 'n titelvoorwaarde op te hef wat die oprigting van skakelhuis, losieshuis, hotel of woonstelte en meer as een woning met buitegeboue verbied sodat die titelakte in ooreenstemming met die Dorpbeplanningskema gebring kan word.

B number (1129)  
 Ref. No./Verw No.: RR2004/1138  
 Portion 5 of Erf 1846 Kloof, 10 Allen Gariner Place, Kloof

To remove a condition of title that prohibits the erection of tenement houses, boarding house, hotel or block of residential flats and more than one dwelling house with necessary outbuildings so as to enable the erection of three sectional title units. (TPS)/Om 'n titelvoorwaarde op te hef wat die oprigting van 'n deelhuis en meer as een woning, losieshuis, hotel of woonstelte met buitegeboue verbied sodat drie deeltiteleenhede opgerig mag word. (DBS)

B number (1133)  
 Ref. No./Verw No.: RR2004/1142  
 Lot 149 Amanzimtoti, 35 Inyoni Crescent, Amanzimtoti

To remove a condition of title that prohibits business, trade, vocation or calling so as to enable the operation of a guesthouse on the Erf. (TPS)/Om 'n titelvoorwaarde op te hef wat die oprigting van 'n besigheid, handel of ambag verbied sodat 'n gastehuis of die Erf bedryf mag word. (DBS)

G4—November 4, 11, 2004.

G4—November 4, 11, 2004.



## MISCELLANEOUS/DIVERSE

**ISAZISO SOMPHAKATHI SOMTHETHO  
21(10) WEMITHETHO YOKUKHUTHAZA  
INTUTHUKO NGOKULANDELA  
UMTHETHO WOKUKHUTHAZA  
INTUTHUKO KA 1995,  
UMTHETHO 67 KA 1995**

U-BCP Engineers, egameni lika Nkk J.F. Tomlinson kanye noMnu J.N. McMahon, umqondisi ozimele we-Thatchings (Pty) Ltd, omele ubunye obusazokwakhiwa, obuzobizwa ngokuthi i-Eaglecrest Property Trust, ufake isicelo ngokulandela umthetho wokukhuthaza intuthuko mayelana nokumiswa kokuthuthukiswa kwendawo ngokuhlenganiswa kanye nokwahlukaniswa futhi kwefa elaziwa ngokuthi isigaba 5 (sika 1) sefamu Isabelo R8 W 7149, kanye nesigaba Sokusele Esigabeni 9 sefamu Isabelo R8 W 7149, elakhiwe phakathi nendawo kwe-Mount West kanye neCurry's Post, endaweni kaMasipala waseMngeni, KwaZulu-Natal.

Ukuthuthukiswa kubandakanya indawo yokuhlala kanye nendawo yokuphumula yezemvelo ezobizwa ngokuthi i-Eaglecrest Wildlife Estate ezoba nendawo yokuhlala ezohlukaniswa futhi ka 40 sekuhlengene nendlu eyodwa yasefamu esivele ikhona, kanye nendlu eyodwa entsha yokusebenzela izingcweti zokudweba imifanekiso/eziqopho amatshe, nendawo lapho kuzodayiswa khona ngobuciko kuphinde kubukiswe ngabo kanye nokuqoshwa kwamatshe, izitebele nezinkambu lapho kuzofuywa khona amahhashi, amadamu amane anohlobo lwezinhlanzi ezidliwayo asevele akhona, nendawo eseceleni yokuziphumulela, ukubukwa kwezemvelo, nendawo yokudoba kanye nezindawo ezahlukeni zokuzithokozisa.

Amapulani, izincwadi kanye nemininingwane edingekayo ukuze ihlolewe, ayatholakala emahhovisi kaMasipala waseMngeni e-Howick esikhathini esiyizinsuku ezingu 21 kusukela mhlaka 5 kuLwezi 2004.

Isicelo siyocutshungulwa eNkundleni yokulalela izicelo eyohlala ehovisi lomkhandlu, likaMasipala waseMngeni, ekhoneni lika Dicks kanye no Somme Streets, Howick, mhlaka 25 kuNhlolanja 2005 ngo 09:30 kanti umhlango wokwandulela uyoba sehovisi lomkhandlu kaMasipala waseMngeni, ekhoneni lika Dicks kanye no Somme Street, Howick, mhlaka 31 kuMasingana 2005 ngo 10:30.

Yinoma yimuphi umuntu onentshisekelo mayelana nesicelo kumele aqaphele lokhu:

1. Kumele ezinsukwini ezingu-21 kusukela osukwini lokuqala simenyezwele isaziso, unikeze isiphathamandla esiqokiwe isikhala noma umbono wakho obhalwe phansi; noma
2. Uma umbono wakho unesikhala phakathi esiqondene nokuthile mayelana nesicelo sokuthuthukiswa kwendawo, kumele uzi-fikele mathupha noma uthumele ozokumela ngaphambi kwenkundla ngosuku olubaluliwe ngenhla.

Bonke abanentshisekelo nabathintekayo bayaziswa ukuthi bavumelekile ukuba khona ekuhlolweni okuzobakhona kokuthuthukiswa kwenendawo okuzokwenziwa yinkundla mhlaka 25 kuNhlolanja 2005 ngo 14:00.

Noma yisiphi isikhala esibhaliwe noma isiboniso kumele sithunyelwe kwisiphathamandla esiqokiwe, kuMasipala waseMngeni, P.O. Box 5, Howick, 3290 futhi ungathintana nesiphathamandla uma unemibuzo kulenombolo yocingo: 033-2399211, inombolo yesikhahlamenzi mazwi: 033-3304183 kanye ne e-mail: [jackson@umngeni.co.za](mailto:jackson@umngeni.co.za).

H5—kuLwezi 4, 11, 2004.

**PUBLIC NOTICE IN TERMS OF  
REGULATION 21(10) OF THE  
DEVELOPMENT FACILITATION  
REGULATIONS IN TERMS OF THE  
DEVELOPMENT FACILITATION ACT, 1995,  
ACT NO. 67 OF 1995**

BCP Engineers (Pty) Ltd acting on behalf of Mrs

J.F. Tomlinson and Mr J.N. McMahon, the sole Director of Thatchings (Pty) Ltd, representing an entity still to be formed, to be known as the Eaglecrest Property Trust, has lodged an application in terms of the Development Facilitation Act for the establishment of a land development area on a consolidation and re-subdivision of the properties described as Portion 5 (of 1) of the farm Lot R8 No. 7149 and a portion of the Remainder of Portion 9 of the farm Lot R8 No. 7149, situated between Mount West and Curry's Post, within the uMngeni Municipality, KwaZulu-Natal.

The development comprises a residential and eco-recreation estate to be known as Eaglecrest Wildlife Estate, comprising 40 residential subdivisions, including one for an existing farm house and one for a new dwelling/sculpture studio, an art gallery for the sale and display of art and sculpture, stables and paddocks for the stabling of horses, four existing trout dams and ancillary recreation, eco-tourism and fishing facilities and amenities.

The relevant plans, documents and information are available for inspection at the offices of uMngeni Municipality, Howick of a period of 21 days from 5 November 2004.

The application will be considered at a Tribunal hearing to be held at the Council Chambers, uMngeni Municipality, corner of Dicks and Somme Streets, Howick, on 25 February 2005 at 09:30 and the pre-hearing conference will be at the Council Chamber, uMngeni Municipality, corner of Dicks and Somme Streets, Howick, on 31 January 2005 at 10:30.

Any person having an interest in the application should please note:

1. You may within a period of 21 days from the date of the first publication of this notice, provide the Designated Officer with your written objections or representations; or
2. If your comments constitute an objection to any aspect of the land development application, you must appear in person or through a representative before the Tribunal on the date mentioned above.

All interested and affected parties are hereby informed that they may attend an inspection *in loco* of the land development area which will be conducted by the Tribunal on 24 February 2005 at 14:00.

Any written objection or representation must be delivered to the Designated Officer, at uMngeni Municipality, P.O. Box 5, Howick, 3290, and you may contact the Designated Officer if you have any queries on Telephone No. 033-239 9211, Fax No. 033-330 4183 and email: [jackson@umngeni.co.za](mailto:jackson@umngeni.co.za).

H5—November 4, 11, 2004.

**NOTICE IN TERMS OF REGULATION 21(10)  
OF THE DEVELOPMENT FACILITATION  
ACT NO. 67/1995**

CELAMBIA TRADING CC – No. CK 2003/110243/23, c/o D.E.K. Simpson, P.O. Box 38, Ladysmith, 3370, has lodged an application for a land development area in terms of the Development Facilitation Act No. 67/1995, in respect of land described as —

**PROPOSED PORTION 262 (OF 30) OF THE  
FARM DANSE KRAAL NO. 1020 AND  
ERF 4240 LADYSMITH, EMNAMBITHI/  
LADYSMITH MUNICIPALITY, PROVINCE  
OF KWAZULU-NATAL**

and consists of 1 existing erf and 1 new subdivision to be known as Uvemvane Filling Station, at the corner of Muller Street and the N11 Road, Ladysmith.

The relevant plans, documents and information are available for inspection at the office of the Designated Officer, for a period of 21 days from 4 November 2004.

The application will be considered at a Tribunal hearing to be held at the uThukela Board Room,

Murchison Street, Ladysmith, on 26 January 2005, at 10:00 and the Prehearing Conference will be held at the same venue, on 8 December 2004 at 10:00.

Any person having an interest in the application is hereby informed that they may attend an inspection *in loco* of the land development area which will be conducted by the Tribunal on 25 January 2005 at 14:00.

Any person having an interest in the application should please note —

1. You may within 21 days from 4 November 2004, provide the designated officer with your written objections or representations;
2. If your comments constitute an objection to any aspect of the land development application, you must appear in person or through a representative, before the Tribunal on the date mentioned above.

Any written representation or objection must be delivered to the designated officer, at his address set out below, within the said period of 21 days.

The address, telephone and fax of the Designated Officer, (Mr D. Khuzwayo), is —

Address: c/o uThukela District Municipality, P.O. Box 116, Ladysmith, 3370. Telephone: 036-6385100, Fax: 036-6355501.

H6—November 4, 11, 2004.

**KENNISGEWING IN TERME VAN  
REGULASIE 21(10) VAN DIE WET OP  
ONTWIKKELINGSFASILITERING,  
NO. 67/1995**

CELAMBIA TRADING CC – No. CK 2003/110243/23, p/a D.E.K. Simpson, Posbus 38, Ladysmith, 3370, het 'n aansoek vir 'n grondontwikkelingsgebied ingevolge die Wet op Ontwikkelingsfasilitering No. 67/1995, ingedien. Die aansoek is vir die ontwikkeling van die volgende grond —

**VOORGESTELDE GEDEELTE 262 (VAN 30)  
VAN DIE PLAAS DANSE KRAAL NO. 1020  
EN ERF 4240 LADYSMITH, EMNAMBITHI/  
LADYSMITH MUNISIPALITEIT,  
PROVINSIE VAN KWAZULU-NATAL**

en bestaan uit 1 huidige erf en 1 nuwe ondervelding op die hoek van Mullerstraat en die N11 Pad, Ladysmith, welke ontwikkeling bekend sal staan as Uvemvane Filling Station.

Die betrokke planne, dokumente en inligting is ter insae beskikbaar by die kantoor van die aangewese beamppte, vir 'n tydperk van 21 dae vanaf 4 November 2004.

Die aansoek sal oorweeg word tydens 'n Tribunaalverhoor wat gehou sal word in die uThukela komiteekamer, Murchisonstraat, Ladysmith, op 26 Januarie 2005, om 10:00 en die Voorverhoorsamesprekings sal gehou word in dieselfde plek, op 8 Desember 2004, om 10:00.

Enige persoon wat 'n belang in die aansoek het, word hiermee meegedeel dat hulle 'n inspeksie *in loco* van die grondontwikkelingsgebied, wat deur die Tribunaal gelei sal word, mag bywoon op 25 Januarie 2005 om 14:00.

Enige persoon wat 'n belang in die aansoek het, moet asseblief daarop let dat —

1. U binne 21 dae vanaf 4 November 2004, die aangewese beamppte van u geskrewe besware of vertoë kan voorsien;
2. Indien u kommentaar 'n beswaar teen enige aspek van die grondontwikkelingsaansoek daarstel, u of u verteenwoordiger persoonlik op die datum hierbo vermeld, voor die tribunaal moet verskyn.

Enige geskrewe beswaar of vertoë moet afgelewer word by die aangewese beamppte by die adres hieronder, binne die bedoelde tydperk van 21 dae.

Die adres, telefon en faks van die aangewese beamppte, (Mnr D. Khuzwayo), is —

Address: p/a uThukela Distriksmunisipaliteit, Posbus 116, Ladysmith, 3370. Telefoon: 036-6385100, Faks: 036-6355501.

H6—November 4, 11, 2004.

IN THE HIGH COURT OF SOUTH AFRICA  
DURBAN AND LOCAL DIVISION

CASE NO. 16694/04

In the Ex Parte application of:

OLD MUTAL LIFE ASSURANCE COMPANY  
(SA) LIMITED Applicant

IN THE MATTER OF AN APPLICATION  
FOR THE REMOVAL OF RESTRICTIVE  
CONDITIONS OF TITLE

NOTICE OF RULE NISI ORDER

UPON the Motion of Counsel for the Applicant and upon reading the NOTICE OF MOTION and the other documents filed of record

IT IS ORDERED

1. THAT a Rule Nisi be and is hereby issued calling upon all interested persons to show cause, if any, before this Honourable Court on 14 December 2004 at 09:30 or so soon thereafter as the matter may be heard why an Order should not be made in the following terms:

- (a) that the conditions of title numbered 1E(i) and 2E(i) contained in the Deed of Transfer 17561/1991 in respect of the immovable properties described as:

lot 240 New Germany, situate in the Borough of New Germany and in the Pinetown Regional Water Services area, Administrative District of Natal, extent 1,8973 (one comma eight nine seven three) hectares;

and

Lot 243 New Germany, situate in the Borough of New Germany and in the Pinetown Regional Water Services area, Administrative District of Natal, extent 2,0514 (two comma nought five one four) hectares;

which was registered in the Pietermaritzburg Deeds Office on 25 July 1991 and which both read as follows:

This subdivision shall not be further subdivided without the consent of the Administrator"

are hereby deleted from the said Deed of Transfer 17561/1991;

- (b) that the Registrar of Deeds at Pietermaritzburg, KwaZulu-Natal is hereby authorised and directed to amend the aforesaid Deed of Transfer accordingly.
2. THAT a copy of the papers in this application shall be available for inspection by interested persons during office hours at the following addresses:
    - (a) the Registrar of the High Court of South Africa (Durban and Coast Local Division), Masonic Grove, Durban, KwaZulu-Natal;
    - (b) De Villiers Evans & Petit, 41 Acutt Street, Durban, KwaZulu-Natal;
    - (c) eThekweni Municipality, Inner West Operational Entity, 2 Club Place, Pinetown, KwaZulu-Natal.
  3. THAT any person claiming to have an interest which entitles such person (hereafter referred to as "the objector") or object to the said Order being granted and who intends to object thereto shall, without thereby incurring any liability for costs, notify the Registrar of this Honourable Court and the Applicant's attorneys, namely De Villiers Evans & Petit, 41 Acutt Street, Durban, KwaZulu-Natal on or before 8 December 2004 and appoint in such notification an address at which the objector will accept notice and service of any

documents in these proceedings and the full residential address of the objector.

4. THAT in the event of there being any such objection and in the further event that the Applicant nevertheless intends to proceed with this application:

- (a) the Applicant shall on or before 14 December 2004 notify the objector in writing of such intention and serve upon the objector copies of the papers in this application if they have not previously been served upon the said objector;
- (b) the application shall on 14 December 2004 be further postponed to a date to be arranged with the Registrar of this Honourable Court for hearing as an opposed matter, subject to the provisions of Rule 6(5)(d)(ii) and (iii); 6(5)(e); (g) and 6(6) of the Rules of Court, provided that the period of 15 days referred to in Rule 6(5)(d)(ii) shall run from 8 December 2004.

DATED at DURBAN this 25th day of OCTOBER 2004.

DE VILLIERS EVANS & PETIT  
APPLICANT'S ATTORNEYS  
41 ACUTT STREET  
DURBAN  
(Ref. R.L. Evans/Williams/D107-84-04)  
Tel: (031) 3041551

H7—November 4, 2004.

APPLICATION FOR PUBLIC ROAD CARRIER PERMITS OR OPERATING LICENCES

Notice is hereby given in terms of section 14(1)(a) of the Road transportation Act, 1977 (Act 74 of 1977) and section 37 of the National Land Transport Transition Act, 2000 (Act 22 of 2000) of the particulars in respect of application for public road carrier permits and/or operating licences received by the KZN Public Transport Licensing Board, indicating: -

- (1) The application number;
- (2) The name and identity number of the applicant;
- (3) The place where the applicant conducts his business or wishes to conduct his business, as well as his postal address;
- (4) The nature of the application, that is whether it is an application for: -
  - (4.1) the grant of a new permit or operating licence;
  - (4.2) the grant of additional authorisation;
  - (4.3) the amendment of route;
  - (4.4) the amendment of timetables;
  - (4.5) the amendment of tariffs;
  - (4.6) the renewal of such permit or operating licence;
  - (4.7) the transfer of such permit or operating licence;
  - (4.8) the change of the name, or particulars of the holder;
  - (4.9) the replacement of vehicle;
  - (4.10) the amendment of vehicle particulars, including increase in carrying capacity in excess of fifteen percent;
  - (4.11) an additional vehicle with existing authorisation;
  - (4.12) the refinement of routes in terms of section 85(4)(f), (g) or (5) of Act 22 of 2000 in respect of legitimisation or converted permits issued in terms of sections 52 or 55
  - (4.13) Act 4 of 1998, read with section 41 of Act 22 of 2000; or the conversion of permits to operating licences in terms of Part 16 of Act 22 of 2000.
- (5) The number and type of vehicles, includ-

ing the carrying capacity or gross vehicle mass of the vehicles involved in the application;

- (6) The type of public transport service envisaged, as contemplated in section 1(1)(Lxiii) of Act 22 of 2000, with regard to the transportation of persons, personal effects, or both;
- (7) The points between, picking-up and setting down points and the route or routes along or the area or areas within which the road transportation is conducted or the proposed road transportation is to be conducted; and
- (8) The timetable and scale of charges in respect of scheduled services.

In terms of section 14(2) of Act 74 of 1977, read with regulation 4 of the Road Transportation Regulations, 1977 and section 37(1) of Act 22 of 2000, written representations in quadruplicate supporting or opposing these applications must within 21 (twenty-one) days from the date of this publication, be lodged by hand with, or dispatched by registered post to:

The Secretary, KZN Public Transport Licensing Board, Private Bag X9135, PIETERMARITZBURG. 3200.

OR

230 Prince Alfred Street, PIETERMARITZBURG. 3201.

A copy of such representations must be lodged by hand with, or dispatched by registered post to, the applicant at the advertised address in (3) above.

Full particulars in respect of each application are open to inspection at the Board's office.

OP.1262734.

- (2) MAGUDULELA NL - ID No 4803175457087.
- (3) District: NEWCASTLE. Postal address: P.O. BOX 855, NEWCASTLE, 2940 c/o MADADENI AND NEWCASTLE TAXI OWNERS ASS P O BOX 1440, NEWCASTLE, 2940.
- (4) NEW APPLICATION.
- (5) 1 x 15 passengers.
- (6) The conveyance of taxi passengers.
- (7) Authority: FROM CLAVIS COMBINED SCHOOL IN CHARLESTOWN, MAGISTERIAL DISTRICT OF NEWCASTLE DIRECTLY TO THE TAXI RANK IN VOLKSRUST AND RETURN THEREFROM DIRECTLY TO CLAVIS COMBINED SCHOOL IN CHARLESTOWN.

OP.1262735.

- (2) MAGUDULELA NL - ID No 4803175457087.
- (3) District: NEWCASTLE. Postal address: P.O. BOX 855, NEWCASTLE, 2940 c/o MADADENI AND NEWCASTLE TAXI OWNERS ASS P O BOX 1440, NEWCASTLE, 2940.
- (4) NEW APPLICATION.
- (5) 1 x 15 passengers.
- (6) The conveyance of taxi passengers.
- (7) Authority: FROM CLAVIS COMBINED SCHOOL IN CHARLESTOWN, MAGISTERIAL DISTRICT OF NEWCASTLE DIRECTLY TO THE TAXI RANK IN VOLKSRUST AND RETURN THEREFROM DIRECTLY TO CLAVIS COMBINED SCHOOL IN CHARLESTOWN.

OP.1269265.

- (2) NOHAR B - ID No 5407265165086.
- (3) District: PIETERMARITZBURG. Postal address: 12 BRIAD STREET, CENTRAL TOWN, PMBURG, 3201 c/o GREATER PMB METERED TAXI ASSOCIATION P O BOX 562, LUXMI, 3207.
- (4) NEW APPLICATION.
- (5) 1 x 5 passengers.
- (6) The conveyance of taxi passengers.
- (7) Authority: FROM NEW RANKS STILL TO BE ALLOCATED IN PIETERMARITZBURG



TO POINTS WITHIN A RADIUS OF 50 (FIFTY) KILOMETRES THEREFROM AND RETURN TO THE RANK.

**OP.1269274.**

- (2) NOHAR C – ID No 4308255088083.
- (3) District: PIETERMARTITZBURG. Postal address: 14 PLUTO ROAD, NORTHDALE, PIETERMARTITZBURG, 3201 c/o GREATER PMB METERED TAXI ASSOCIATION P O BOX 562, LUXMI, 3207.
- (4) NEW APPLICATION.
- (5) 2 x 5 passengers.
- (6) The conveyance of taxi passengers.
- (7) Authority:
  1. FROM RANKS STILL TO BE ALLOCATED IN PIETERMARTITZBURG TO POINTS WITHIN A RADIUS OF 15 (FIFTEEN) KILOMETERS THEREFROM AND RETURN TO RANK IN PIETERMARTITZBURG.
  2. CHARTER SERVICES: FROM PIETERMARTITZBURG TO POINTS WITHIN THE PROVINCE OF KWA ZULU/NATAL AND RETURN.

**OP.1269275.**

- (2) SAYED S – ID No 6808105017081.
- (3) District: PIETERMARTITZBURG. Postal address: 186 DECCAN ROAD, NORTHDALE, PIETERMARTITZBURG, 3201 c/o GREATER PMB METERED TAXI ASSOCIATION P O BOX 562, LUXMI, 3207.
- (4) NEW APPLICATION.
- (5) 3 x 5 passengers.
- (6) The conveyance of taxi passengers.
- (7) Authority: FROM THE NEW RANKS ALLOCATED BY THE TRAFFIC DEPARTMENT AND CITY ENGINEERS PIETERMARTITZBURG TO POINTS WITHIN A RADIUS OF 50 (FIFTY) KILOMETERS THEREFROM AND RETURN.

**OP.1269423.**

- (2) NDLANGISA MA – ID No 7302045281089. Postal address: BOX 111, BULWER, 3244.
- (4) TRANSFER OF PERMIT (7) Authority as in last mentioned permit(s).

**OP.1269599.**

- (2) NZAMA BRN – ID No 6905035351083.
- (3) District: PORT SHEPSTONE. Postal address: P O BOX 12561, MURCHISON, 4250 c/o ZAMUKHANYA TAXI ASSOCIATION P O BOX 1174, PORT SHEPSTONE, 4240.
- (4) NEW APPLICATION.
- (5) 1 x 15 passengers.
- (6) The conveyance of taxi passengers.
- (7) Authority: ANNEXURE "A"-ZAMUKHANYA TAXI ASSOCIATION:
  1. FROM APPROVED TAXI RANK IN PORT SHEPSTONE TO APPROVED TAXI RANK IN MBOTSHE DIRECT AND RETURN.
  2. FROM APPROVED TAXI RANK IN PORT SHEPSTONE TO APPROVED TAXI RANK MGANKA VIA MELHOOD DIRECT AND RETURN.

**OP.1269689.**

- (2) MBATHA IL – ID No 7102155507087. Postal address: P O BOX 1603, VRYHEID, 3100.
- (4) TRANSFER OF PERMIT. Permit No. 250252/5 from MBATHA KP (15 x passengers, district: VRYHEID), Permit No. 251167/3 from MBATHA KP (15 x passengers, district: VRYHEID), Permit No. 255359/3 from MBATHA KP (15 x passengers, district: VRYHEID), Permit No. 254430/3 from MBATHA KP (15 x passengers, district: VRYHEID) Permit

No. 254431/1 from MBATHA KP (15 x passengers, district: VRYHEID), Permit No. 259153/1 from MBATHA KP (15 x passengers, district: VRYHEID).

- (7) Authority as in last mentioned permit(s).

**OP.1269847.**

- (2) NDABA TE – ID No 7011305484081.
- (3) District: DURBAN. Postal address: ROAD6 HOUSE 8, CHESTERVILLE, DURBAN, 4001 c/o CHESTERVILLE WESTVILLE TAXI ASSOCIATION P O BOX 52073, BEREA, 4007.
- (4) NEW APPLICATION.
- (5) 1 x 15 passengers.
- (6) The conveyance of taxi passengers.
- (7) Authority: ANNEXURE "A" - CHESTERVILLE WESTVILLE TAXI ASSOCIATION:

1. FROM CHESTERVILLE EXT 1&2 TO APPROVED TAXI RANK AT TAMATO HALL VIA WORKSHOP, SOLDIERS WAY, QUEEN STREET DIRECT AND RETURN.
2. FROM CHESTERVILLE TAXI NEAR POLICE STATION TO MARKET VIA TAMATO HALL, CITY CENTRE, WORKSHOP, SOLDIERS WAY, QUEEN STREET BOOTH ROAD, FRANCOIS UNIVERSITY OF NATAL ROAD DIRECT AND RETURN.
3. FROM CHESTERVILLE TAXI RANK TO TAMATO HALL VIA WORKSHOP, SOLDIERS WAY, QUEEN STREET BOOTH ROAD, FRANCOIS UNIVERSITY OF NATAL ROAD DIRECT AND RETURN.
4. FROM CHESTERVILLE TAXI RANK TO CATO MANOR HOSPITAL DIRECT AND RETURN.
5. FROM APPROVED TAXI RANK IN DURBAN TO APPROVED TAXI RANK IN CHESTERVILLE VIA BOOTH ROAD, FRANCOIS ROAD, UNIVERSITY OF NATAL DURBAN TO CHESTERVILLE VIA MAYVILLE, WIGGINS ROAD, EGQUMENI (RESTRICTED FROM PICKING UP ON FORWARD LEG AT EGQUMENI) (RESTRICTED FROM SETTING DOWN ON RETURN LEG AT EGQUMENI) DIRECT AND RETURN.
6. FROM APPROVED TAXI RANK IN DURBAN TO APPROVED TAXI RANK IN CHESTERVILLE VIA STELLA HILL HOWARD COLLEGE DIRECT AND RETURN.
7. FROM APPROVED TAXI RANK IN STRAFORD CRESCENT TO CITY CENTRE VIA WORKSHOP, QUEEN STREET, NEW DUNBAR ROAD, WIGGINS ROAD, EGQUMENI, BELLAIR ROAD, STRAFORD CRESCENT (RESTRICTED FROM PICKING UP ON FORWARD LEG AT EGQUMENI) (RESTRICTED FROM SETTING DOWN ON RETURN LEG AT EGQUMENI) DIRECT AND RETURN.

**8. INWARD JOURNEY:**

DURBAN TO THE PAVILION AND WESTVILLE PRISON: FROM UNIVERSITY AVENUE TAXI RANK, INTO WARWICK AVENUE, LEFT INTO CANNON-GATE ROAD, INTO THE WESTERN FREEWAY(N3), LEFT INTO AN OFF-RAMP TO THE SPINE ROAD, ALONG SPINE ROAD,

RIGHT INTO SPINE ROAD EXTENSION LEADING TO THE WESTVILLE PRISON.

**9. OUTWARD JOURNEY:**

PAVILION AND WESTVILLE PRISON TO DURBAN:

FROM WESTVILLE PRISON INTO SPINE ROAD, LEFT INTO AN ON-RAMP INTO THE WESTERN FREEWAY(N3), CASTBOUND, INTO OLD DUTCH ROAD, RIGHT INTO A SERVICE ROAD BEHIND THE ENGLISH MARKET, RIGHT AGAIN INTO A SERVICE ROAD INTO UNIVERSITY AVENUE TAXI RANK.

NO PICKING UP OR DROPPING OFF AT THE PAVILION SHOPPING CENTRE OR ON SPINE ROAD.

**OP.1269900.**

- (2) MKHIZE ZI – ID No 7810255355088. Postal address: P O BOX 69, HIGHFLATS, 3306.
- (4) TRANSFER OF PERMIT. Permit No. 1266373/0 from MKHIZE M (15 x passengers, district: DURBAN).
- (7) Authority as in last mentioned permit(s).

**OP.1270033.**

- (2) SHEZID – ID No 6805165774080.
- (3) District: PIETERMARTITZBURG. Postal address: P O BOX 13776, KWANDENGEZI, 3607 c/o KWANDENGEZI TAXI OWNERS ASSOCIATION P O BOX 1441, PINETOWN, 3600.
- (4) NEW APPLICATION.
- (5) 3 x 15 passengers.
- (6) The conveyance of taxi passengers.
- (7) Authority: ANNEXURE "A" - KWANDENGEZI TAXI OWNERS ASSOCIATION.

1. FROM APPROVED TAXI RANK IN KWANDENGEZI TO APPROVED TAXI RANK IN DURBAN VIA SHALLCROSS, CHATSWORTH, MOBENI, CLAIRWOOD, ROSSBURGH, CONGELLA, DALTON DIRECT AND RETURN.
2. FROM APPROVED IN KWANDENGEZI TO APPROVED TAXI RANK IN DURBAN VIA DESAI STORE, NAGINA, MARIANHILL STATION, KTT, NPA DIRECT AND RETURN.
3. FROM APPROVED TAXI RANK IN KWANDENGEZI TO APPROVED TAXI RANK IN NEW GERMANY VIA MR 468, (M1), RICHMOND ROAD, CROMPTON STREET, NEW GERMANY INDUSTRIAL AREA AND RETURN TO SHEPSTONE ROAD TAXI RANK.
4. FROM APPROVED TAXI RANK IN KWANDENGEZI TO APPROVED TAXI RANK IN PINETOWN VIA DESAI STORE, NAGINA, MARIANHILL STATION, KTT, NPA, WESTMEAD, BEIR GROUP DIRECT AND RETURN.

**OP.1270652.**

- (2) MVUBU MJ – ID No 3804305240089.
- (3) District: DURBAN. Postal address: P O BOX 40, UMTWALUME, 4186 c/o MTWALUME TAXI OWNERS ASSOCIATION P O BOX 40, MTWALUME, 4186.
- (4) NEW APPLICATION.
- (5) 1 x 15 passengers.
- (6) The conveyance of taxi passengers.
- (7) Authority: AS PER ANNEXURE "A"

1. FROM MTWALUME TAXI RANK TO APPROVED TAXI RANK IN DURBAN VIA IFABA BEACH, PARK RYNIE, SCOTTBURGH,



SEZELA, UMKOMAAS, UMZINTO DIRECT AND RETURN.

2. FROM MTWALUME TAXI RANK TAXI RANK TO HIBBERDENE TAXI RAN VIA MZELUME, MAHWAQA, NOMAKHANZANA, NDWALANE, TURTON STATION DIRECT AND RETURN.
3. FROM MTWALUME TAXI RANK TO IFABA RIVER VIA BHOBH-WENI, HYMAN SCHOOL, UMGENI, COOKMOORE STORE, LELLO, MTWALUME HIGH SCHOOL DIRECT AND RETURN.
4. FROM MTWALUME TAXI RANK TO MABHLENI VIA CABHANE, MLAMULA, NGOLELENI, NTENGO, TOFET, PEAK STORE DIRECT AND RETURN.
5. FROM MTWALUME TAXI RANK TO PORT SHEPSTONE TAXI RANK VIA MTWALUME STATION DIRECT AND RETURN.
6. FROM MTWALUME TAXI RANK TO SCOTTSBURGH TAXI RANK VIA IFABA BEACH, SEZELA PARK RYNIE DIRECT AND RETURN.
7. FROM MTWALUME TAXI RANK TO UMZINTO TAXI RANK VIA IFABA BEACH, SEZELA DIRECT AND RETURN.

#### OP.1270953.

- (2) MTHIYANE LS - ID No 7707205298089.
- (3) District: LOWER TUGELA. Postal address: P O BOX 820, STANGER, 4450 c/o DOLPHIN COAST BALLITO P O BOX 385, SHAKASKRAAL, 4430.
- (4) NEW APPLICATION.
- (5) 1 x 15 passengers.
- (6) The conveyance of taxi passengers.
- (7) Authority:

1. FROM BALLITO TAXI RANK TO APPROVED TAXI RANK IN DURBAN VIA PORT ZIMBALI UMHLANGA, WESTBROOK DIRECT AND RETURN.
2. FROM BALLITO TAXI RANK TO EMPANGENI TAXI RANK DIRECT AND RETURN.
3. FROM BALLITO TAXI RANK TO STANGER TAXI RANK DIRECT AND RETURN.
4. FROM BALLITO TAXI RANK TO TONGAAT TAXI RANK VIA FRAZER, WESTBROOK DIRECT AND RETURN.
5. FROM PORT ZIMBALI TAXI RANK IN SHEFFIELD BEACH VIA NKOBOGO, SHAKASROCK, SALT ROCK, SHAKAS HEAD, SHAKAS KRAAL, UMHALI, BALLITO BP GARAGE DIRECT AND RETURN.
6. FROM SHAKAS KRAAL TO ESENEMBE TAXI RANK VIA BALLITO, DRIEFONTEIN, SHAKAS HEAD DIRECT AND RETURN.
7. FROM SHAKAS KRAAL TO GLENDALE TAXI RANK DIRECT AND RETURN.

#### OP.1271442.

- (2) MHLONGO SP - ID No 7012200706081.
- (3) District: PORT SHEPSTONE. Postal address: P O BOX 606, ANERLEY, 4230 c/o MADLALA TAXI ASSOCIATION P O BOX 514, ANERLEY, 4230.
- (4) NEW APPLICATION.
- (5) 1 x 15 passengers.
- (6) The conveyance of taxi passengers.
- (7) Authority: ANNEXURE "A" MADLALA TAXI ASSOCIATION.

1. FROM MADLALA TAXI RANK TO AN APPROVED TAXI RANK IN

PORT SHEPSTONE VIA ANERLY, LOUISIANA, MELVILLE, MTENTWENI, SEAPARK, DIRECT AND RETURN.

#### OP.1271443.

- (2) MHLONGO KE - ID No 7006055581086.
- (3) District: PORT SHEPSTONE. Postal address: P O BOX 514, ANERLEY, 4230 c/o MADLALA TAXI ASSOCIATION P O BOX 514, ANERLEY, 4230.
- (4) NEW APPLICATION.
- (5) 1 x 15 passengers.
- (6) The conveyance of taxi passengers.
- (7) Authority: ANNEXURE "A" - MADLALA TAXI ASSOCIATION:

1. FROM MADLALA TAXI RANK TO PORT SHEPSTONE TAXI RANK VIA ANERLEY, LOUISIANA, MELVILLE, UMTEWENI, SEA PARK DIRECT AND RETURN.

#### OP.1272174.

- (2) MKHIZE EB - ID No 5806025888087.
- (3) District: UMBUMBULU. Postal address: AA84 UMLAZI TOWNSHIP, DURBAN, 4031 c/o BHEKITHEMBA AA 84 UMLAZI, TOWNSHIP, DURBAN, 4031.
- (4) NEW APPLICATION.
- (5) 1 x 15 passengers.
- (6) The conveyance of taxi passengers.
- (7) Authority:

1. FROM APPROVED TAXI RANK IN UMLAZI TO APPROVED TAXI RANK IN ISIPINGO VIA UMLAZI BB, UMLAZI U, UMLAZI Z, PROSPECTON FACTORIES DIRECT AND RETURN.
2. FROM APPROVED TAXI RANK IN UMLAZI AA TO APPROVED TAXI RANK IN ISIPINGO VIA UMLAZI U, UMLAZI Z, UMLAZI V DIRECT AND RETURN.
3. FROM APPROVED TAXI RANK IN UMLAZI TO APPROVED TAXI RANK IN DURBAN VIA UMLAZI CC, UMLAZI BB, UMLAZI U, UMLAZI Z DIRECT AND RETURN.

#### OP.1272802.

- (2) MALLOY BE - ID No 6701255363084. Postal address: D696 KWAMASHU TOWNSHIP, P O KWAMASHU, 4360.
- (4) TRANSFER OF PERMIT, Permit No. 1267788/0 from MALLOY RZ (12 x passengers, district: DURBAN).
- (7) Authority as in last mentioned permit(s).

#### OP.1272843.

- (2) NTULI HT - ID No 6902175657080.
- (3) District: UMBUMBULU. Postal address: P O BOX 36407 NTOKOZWENI, UMLAZI, 4066 c/o KWAMNYANDU TAXI OWNERS ASSOCIATION Q797 UMLAZI TOWNSHIP, P O UMLAZI, 4031.
- (4) NEW APPLICATION.
- (5) 1 x 15 passengers.
- (6) The conveyance of taxi passengers.
- (7) Authority: ANNEXURE "A" - KWAMNYANDU TAXI OWNERS ASSOCIATION:

1. FROM APPROVED TAXI RANK IN CHICAGO (UMLAZI) TO APPROVED TAXI RANK IN DURBAN VIA AA SECTION, BB SECTION, D SECTION AND V ROBOT, P SECTION AND Z SECTION DIRECT AND RETURN. 50 VEHICLES PER DAY
2. FROM UMLAZI AA TO APPROVED TAXI RANK IN DURBAN VIA D SECTION AND V ROBOT, P SECTION, U SECTION, Z SECTION AND Q SECTION DIRECT AND RETURN. 30 VEHICLES PER DAY
3. FROM UMLAZI BB TO APPROVED TAXI RANK IN DURBAN VIA AA SECTION, D SEC-

TION AND V ROBOT, P SECTION, U SECTION AND Z SECTION DIRECT AND RETURN. 50 VEHICLES PER DAY

4. FROM KWANDOSI PHASE 2 TO APPROVED TAXI RANK IN DURBAN VIA D SECTION AND V ROBOT, KWANDOSI PHASE 2, P SECTION, U SECTION AND Z SECTION DIRECT AND RETURN. 40 VEHICLES PER DAY
5. FROM APPROVED TAXI RANK IN UMLAZI TO APPROVED TAXI RANK AT MSHIYENI HOSPITAL VIA EZIMBUZINI DIRECT AND RETURN. 50 VEHICLES PER DAY
6. FROM UNIT Z PHASE 8 TO APPROVED TAXI RANK IN DURBAN VIA D SECTION AND V ROBOT, P SECTION, PHOLA PLACE AND U SECTION DIRECT AND RETURN. 30 VEHICLES PER DAY
7. FROM APPROVED TAXI RANK IN UMLAZI TO APPROVED TAXI RANK IN POINT DIRECT AND RETURN. 50 VEHICLES PER DAY
8. FROM APPROVED TAXI RANK AT UMLAZI MNYANDU STATION TO APPROVED TAXI RANK IN JACOBS VIA T SECTION DIRECT AND RETURN. 20 VEHICLES PER DAY

#### OP.1273893.

- (2) DLAMINI MN - ID No 6205245638084.
- (3) District: DURBAN. Postal address: PATSWANA SCHOOL, BOX 11, NQUTHU, 3135 c/o NQUTHU TAXI ASSOCIATION P O BOX 438, NQUTHU, 3135.
- (4) NEW APPLICATION.
- (5) 1 x 15 passengers.
- (6) The conveyance of taxi passengers.
- (7) Authority: ANNEXURE "A" - NQUTHU AND DISTRICT PIONEERS TAXI ASSOCIATION.

1. FROM APPROVED TAXI RANK IN NQUTHU TO UNIVERSITY PARK TAXI RANK, DURBAN VIA BABANANGO, ESHOWE, GINGONDLOVU, MELMOTH, STANGER DIRECT AND RETURN.
2. FROM APPROVED TAXI RANK IN NQUTHU TO APPROVED TAXI RANK IN EMPANGENI VIA BABANANGO MELMOTH, ULUNDI DIRECT AND RETURN.
3. FROM APPROVED TAXI RANK IN NQUTHU TO APPROVED TAXI RANK IN MONDLO DIRECT AND RETURN.
4. FROM APPROVED TAXI RANK IN NQUTHU TO APPROVED TAXI RANK IN NEWCASTLE VIA UTRECHT DIRECT AND RETURN.
5. FROM APPROVED TAXI RANK IN NQUTHU TO APPROVED TAXI RANK IN NKANDLA DIRECT AND RETURN.
6. FROM APPROVED TAXI RANK IN NQUTHU TO APPROVED TAXI RANK IN VRYHEID VIA MONDLO (RESTRICTED FROM PICKING UP ON FORWARD LEG AT MONDLO) (RESTRICTED FROM SETTING DOWN ON FORWARD LEG AT MONDLO) (RESTRICTED FROM PICKING UP ON RETURN LEG AT MONDLO) (RESTRICTED FROM SETTING DOWN ON RETURN LEG AT MONDLO).

#### OP.1274814.

- (2) MTHETHWA WK - ID No 6902115337082.
- (3) District: DURBAN. Postal address: P O

BOX 3238, DURBAN, 4000 c/o INANDA TAXI OWNERS ASSOCIATION P O BOX 401082, REDHILL, 4071.

- (4) NEW APPLICATION.
- (5) 1 x 23 passengers.
- (6) The conveyance of taxi passengers.
- (7) Authority:  
ANNEXURE "A"-INANDA TAXI OWNERS ASSOCIATION:

1. FROM CONGO INANDA TO THE APPROVED TAXI RANK IN DURBAN DIRECT AND RETURN.

(20 VEHICLES)

2. FROM EKUKHANYENI TO THE APPROVED TAXI RANK IN DURBAN DIRECT AND RETURN.

(15 VEHICLES)

3. FROM GWALAS HOUSE TO THE APPROVED TAXI RANK IN DURBAN DIRECT AND RETURN.

(30 VEHICLES)

4. FROM MACHOBENI TO THE APPROVED TAXI RANK IN DURBAN DIRECT AND RETURN. (35 VEHICLES)

5. FROM MAWULA TO THE APPROVED TAXI RANK IN DURBAN DIRECT AND RETURN. (20 VEHICLES)

6. FROM MTSHEBHENI TO THE APPROVED TAXI RANK IN DURBAN VIA EKUKHANYENI DIRECT AND RETURN. (15 VEHICLES)

7. FROM MTSHEBHENI TO THE APPROVED TAXI RANK IN DURBAN VIA MATIKWE S.S DIRECT AND RETURN. (45 VEHICLES)

8. FROM MTSHEBHENI TO THE APPROVED TAXI RANK IN DURBAN VIA NAMABIA, INANDA, MACHOBENI, GWALAS HOUSE DIRECT AND RETURN. (80 VEHICLES)

9. FROM MTSHEBHENI TO THE APPROVED TAXI RANK IN DURBAN VIA NGCUNGWINI DIRECT AND RETURN. (30 VEHICLES)

10. FROM MTSHEBHENI TO THE APPROVED TAXI RANK IN DURBAN VIA NGOQOKAZI DIRECT AND RETURN. (10 VEHICLES)

11. FROM MTSHEBHENI TO THE APPROVED TAXI RANK IN DURBAN VIA NYONITHWELENYE DIRECT AND RETURN. (30 VEHICLES)

12. FROM MTSHEBHENI TO UMH-LANGA ROCKS DIRECT AND RETURN. (20 VEHICLES)

13. FROM NAMABIA INANDA TO THE APPROVED TAXI RANK IN DURBAN DIRECT AND RETURN. (15 VEHICLES)

14. FROM NGCUNGWINI TO THE APPROVED TAXI RANK IN DURBAN DIRECT AND RETURN. (30 VEHICLES)

15. FROM NGOQOKAZI TO THE APPROVED TAXI RANK IN DURBAN DIRECT AND RETURN. (10 VEHICLES)

16. FROM NYONITHWELENYE TO THE APPROVED TAXI RANK IN MTSHEBHENI DIRECT AND RETURN. (30 VEHICLES)

17. FROM PUTCO DEPOT TO THE APPROVED TAXI RANK IN DURBAN VIA MSHAYAZAFE DIRECT AND RETURN. (20 VEHICLES)

18. FROM PUTCO DEPOT TO THE APPROVED TAXI RANK IN DURBAN VIA WESTHAM DIRECT AND RETURN. (20 VEHICLES)

#### OP.1274862.

- (2) NGCOBO SW - ID No 7008175367081.
- (3) District: DURBAN. Postal address: P O BOX 59049, INANDA, 4310 c/o INANDA TAXI OWNERS ASSOCIATION P O BOX 401082, REDHILL, 4071.
- (4) NEW APPLICATION.
- (5) 1 x 15 passengers.
- (6) The conveyance of taxi passengers.
- (7) Authority:  
AS PER ANNEXURE "A" - INANDA TAXI ASSOCIATION

1. FROM CONGO INANDA TO THE APPROVED TAXI RANK IN DURBAN DIRECT AND RETURN. 20 VEHICLES

2. FROM EKUKHANYENI TO THE APPROVED TAXI RANK IN DURBAN DIRECT AND RETURN. 15 VEHICLES

3. FROM GWALAS HOUSE TO THE APPROVED TAXI RANK IN DURBAN DIRECT AND RETURN. 30 VEHICLES

4. FROM MACHOBENI TO THE APPROVED TAXI RANK IN DURBAN DIRECT AND RETURN. 35 VEHICLES

5. FROM MAWULA TO THE APPROVED TAXI RANK IN DURBAN DIRECT AND RETURN. 20 VEHICLES

6. FROM MTSHEBHENI TO THE APPROVED TAXI RANK IN DURBAN VIA EKUKHANYENI DIRECT AND RETURN. 15 VEHICLES

7. FROM MTSHEBHENI TO THE APPROVED TAXI RANK IN DURBAN VIA S.S DIRECT AND RETURN. 45 VEHICLES

8. FROM MTSHEBHENI TO THE APPROVED TAXI RANK IN DURBAN VIA NAMABIA, INANDA, MACHOBENI, GWALAS HOUSE DIRECT AND RETURN. 80 VEHICLES

9. FROM MTSHEBHENI TO THE APPROVED TAXI RANK IN DURBAN VIA NGCUNGWINI DIRECT AND RETURN. 30 VEHICLES

10. FROM MTSHEBHENI TO THE APPROVED TAXI RANK IN DURBAN VIA NGOQOKAZI DIRECT AND RETURN. 10 VEHICLES

11. FROM MTSHEBHENI TO THE APPROVED TAXI RANK IN DURBAN VIA NYONITHWELENYE DIRECT AND RETURN. 30 VEHICLES

12. FROM MTSHEBHENI TO UMH-LANGA ROCKS DIRECT AND RETURN. 20 VEHICLES

13. FROM NAMABIA INANDA TO THE APPROVED TAXI RANK IN DURBAN DIRECT AND RETURN. 15 VEHICLES

14. FROM NGCUNGWINI TO THE APPROVED TAXI RANK IN DURBAN DIRECT AND RETURN. 30 VEHICLES

15. FROM NGOQOKAZI TO THE APPROVED TAXI RANK IN DURBAN DIRECT AND RETURN. 10 VEHICLES

16. FROM NYONITHWELENYE TO THE APPROVED TAXI RANK IN MTSHEBHENI DIRECT AND RETURN. 30 VEHICLES

17. FROM PUTCO DEPOT TO THE

APPROVED TAXI RANK IN DURBAN VIA MSHAYAZAFE DIRECT AND RETURN. 20 VEHICLES

18. FROM PUTCO DEPOT TO THE APPROVED TAXI RANK IN DURBAN VIA WESTHAM DIRECT AND RETURN. 20 VEHICLES

#### OP.1275703.

- (2) MASIKANE NR - ID No 3802255129088.
- (3) District: PIETERMARTITZBURG. Postal address: BOX 466, EDENDALE, 3217 c/o EDENDALE TAXI ASSOCIATION P O BOX 466, EDENDALE, 3217.
- (4) NEW APPLICATION/LATE RENEWAL.
- (5) 1 x 15 passengers.
- (6) The conveyance of taxi passengers.
- (7) Authority:

1. FROM APPROVED TAXI RANK IN EDENDALE TO APPROVED TAXI RANK IN GARFIELD STREET VIA NHLAZATSHE, SMERO DIRECT AND RETURN.

2. FROM APPROVED TAXI RANK IN EDENDALE TO APPROVED TAXI RANK IN PIETERMARTITZBURG VIA NHLAZATSHE, SMERO DIRECT AND RETURN.

#### OP.1275756.

- (2) REDDY D - ID No 7906065092083. Postal address: 1 DONALD ROAD, BLUFF, 4052.
- (4) TRANSFER OF PERMIT, Permit No. 1267638/0 from HOosen UA (13 x passengers, district: DURBAN).
- (7) Authority as in last mentioned permit(s).

#### OP.1275874.

- (2) MZIMELA SV - ID No 7310165656089.
- (3) District: LOWER TUGELA. Postal address: P O BOX 4555, STANGER, 4450 c/o STANGER TAXI OWNERS ASSOCIATION P O BOX 4555, STANGER, 4450.
- (4) NEW APPLICATION.
- (5) 1 x 15 passengers.
- (6) The conveyance of taxi passengers.
- (7) Authority:  
ANNEXURE "A" - STANGER TAXI OWNERS ASSOCIATION.

1. FROM STANGER TO PIETERMARTITZBURG VIA GREYTOWN, KRANSKOP AND MAPHUMULO DIRECT AND RETURN.

2. FROM STANGER TO MANGUZI VIA DARNAL, EMPANGENI, GINGINDLOVU, HLUHLUWE, JOZINI, MANDINI, MTUBATUBA AND MKUZE DIRECT AND RETURN.

3. FROM STANGER TO BALLITO BAY VIA GROUTVILLE, SHAKASKRAAL AND UMH-LALI DIRECT AND RETURN.

4. FROM STANGER TO DURBAN VIA KWAMASHU, SHAKASKRAAL, TONGAAT, UMH-LALI AND VERULAM DIRECT AND RETURN.

5. FROM STANGER TO DURBAN VIA BALLITO BAY AND UMLANGA ROCKS DIRECT AND RETURN.

6. FROM STANGER TO MANDINI DIRECT AND RETURN.

7. FROM STANGER TO DARNAL DIRECT AND RETURN.

8. FROM STANGER TO EMPANGENI DIRECT AND RETURN.

9. FROM STANGER TO ESHOWE DIRECT AND RETURN.

10. FROM STANGER TO NONGOMA DIRECT AND RETURN.

#### OP.1276311.

- (2) NGCONGO TA - ID No 5411025699087.
- (3) District: DURBAN. Postal address: BOX



30601, MAYVILLE, CATO MANOR, 4091.

(4) NEW APPLICATION.

(5) 1 x 15 passengers.

(6) The conveyance of taxi passengers.

(7) Authority:  
ANNEXURE "A" - CATO MANOR TAXI ASSOCIATION.

1. FROM APPROVED TAXI RANK IN CATO MANOR TO APPROVED TAXI RANK IN DURBAN VIA CANNONGATE, BELLAIR ROAD, DUNBAR ROAD, BOROUGH ROAD, PUTNEY ROAD, WIGGINS ROAD, SUNDERLAND ROAD, BOOTH ROAD, UMKHUMBAAM ROAD, RIDGE VEIW ROAD, FRANCOIS ROAD, PINE STREET, QUEEN STREET DIRECT AND RETURN.

2. FROM APPROVED TAXI RANK CATO RANK TO APPROVED TAXI RANK IN DURBAN VIA UMBILO ROAD, LANCERS ROAD, ALICE STREET, SOLDIERS WAY, QUEEN STREET, PINE STREET, CANNONGATE, JAN SMUTS HIGHWAY, NEW DUNBAR ROAD DIRECT AND RETURN.

3. FROM APPROVED TAXI RANK IN OLD DUNBAR ROAD TO APPROVED TAXI RANK IN DURBAN VIA BELLAIR ROAD, WIGGINS ROAD, DUNBAR ROAD, BOROUGH ROAD, PUTNEY ROAD, SUNDERLAND ROAD, BOOTH ROAD, UMKHUMBAAM DRIVE, RIDGE VEIW RETURN.

OP.1276321.

(2) KHANYILE MS - ID No 6108225567085.

(3) District: DURBAN. Postal address: BOX 944, NQUTU, 3135.

(4) NEW APPLICATION.

(5) 1 x 15 passengers.

(6) The conveyance of taxi passengers.

(7) Authority:  
ANNEXURE "A" - NQUTHU AND DISTRICT PIONEERS TAXI ASSOCIATION. SAME AS ANNEXURE "A" ON APPLICATION 1273893.

OP.1276322.

(2) KHANYILE MS - ID No 6108225567085.

(3) District: DURBAN. Postal address: BOX 944, NQUTU, 3135.

(4) NEW APPLICATION.

(5) 1 x 15 passengers.

(6) The conveyance of taxi passengers.

(7) Authority:  
ANNEXURE "A" - NQUTHU AND DISTRICT PIONEERS TAXI ASSOCIATION. SAME ANNEXURE "A" ON APPLICATION 1273893.

OP.1276500.

(2) REDMAN M - ID No 4606040074080.

(3) District: PORT SHEPSTONE. Postal address: P O BOX 11172, PORTSHEPSTONE, 4240 c/o BAMBANANI MARGATE TAXI ASSOCIATION P O BOX 1687, MARGATE, 4275.

(4) NEW APPLICATION.

(5) 1 x 15 passengers.

(6) The conveyance of taxi passengers.

(7) Authority:

1. FROM APPROVED TAXI RANK IN NKAMPINI TO APPROVED TAXI RANK IN MARGATE VIA BUSHYVALE, RAMSGATE EXT 3 DIRECT AND RETURN. 25 VEHICLES PER DAY.

2. FROM APPROVED TAXI RANK IN OKHUSHWINI TO APPROVED TAXI RANK IN MARGATE VIA GCILIMA DIRECT AND RETURN. 30 VEHICLES PER DAY.

3. FROM APPROVED TAXI RANK IN PORT EDWARD TO APPROVED TAXI RANK IN PORT SHEPSTONE

VIA BHAMBULA RANK, GCILIMA, IZINGOLWENI, LAMONT DIP TANK, MARGATE, MQADI RANK, UKHUSHWINI, PHENDUKA, NKAMPINI, MVUTSHINI, NOSITHA RANK DIRECT AND RETURN. 40 VEHICLES PER DAY.

4. FROM APPROVED TAXI RANK IN MARGATE TO APPROVED TAXI RANK IN NOSITHA VIA EXT 3 ROSEVELD STREET, TEDDER STREET DIRECT AND RETURN. 50 VEHICLES PER DAY.

5. FROM APPROVED TAXI RANK IN MARGATE TO APPROVED TAXI RANK IN IZINGOLWENI VIA GCILIMA DIRECT AND RETURN. 45 VEHICLES PER DAY.

6. FROM APPROVED TAXI RANK IN PORT EDWARD TO APPROVED TAXI RANK IN DURBAN VIA BAMBULA RANK, MARGATE DIRECT AND RETURN. 50 VEHICLES PER DAY.

7. FROM APPROVED TAXI RANK IN MVUTSHINI TO APPROVED TAXI RANK IN MARGATE VIA MANKUTSHANA DIRECT AND RETURN. 45 VEHICLES PER DAY.

8. FROM APPROVED TAXI RANK IN PORT EDWARD TO APPROVED TAXI RANK IN WOZA VIA BAMBULA DIRECT AND RETURN. 40 VEHICLES PER DAY.

9. FROM APPROVED TAXI RANK IN MQADI TO APPROVED TAXI RANK IN MARGATE DIRECT AND RETURN. 40 VEHICLES PER DAY.

10. FROM SHELLY BEACH TO APPROVED TAXI RANK IN MARGATE VIA MARINE DRIVE DIRECT AND RETURN. 50 VEHICLES PER DAY.

NO RANKING AT SHELLY BEACH ONLY PICKING UP OR SETTING DOWN AT APPROVED MUNICIPALITY LAY BYE.

11. FROM SHELLY BEACH TO APPROVED TAXI RANK IN PORT SHEPSTONE DIRECT AND RETURN. 60 VEHICLES PER DAY.

NO RANKING AT SHELLY BEACH ONLY PICKING UP OR SETTING DOWN AT APPROVED MUNICIPALITY LAY BYE.

12. FROM APPROVED TAXI RANK IN BHAMBULA TO APPROVED TAXI RANK IN MARGATE DIRECT AND RETURN. 60 VEHICLES PER DAY.

13. FROM APPROVED TAXI RANK IN PHENDUKA TO APPROVED TAXI RANK IN MARGATE VIA DUMEZULU, WOZA DIRECT AND RETURN. 50 VEHICLES PER DAY.

14. FROM APPROVED TAXI RANK IN BHAMBULA TO APPROVED TAXI RANK IN IZINGOLWENI DIRECT AND RETURN. 50 VEHICLES PER DAY.

15. FROM APPROVED TAXI RANK IN BHOKODISA TO APPROVED TAXI RANK IN MARGATE DIRECT AND RETURN. 40 VEHICLES PER DAY.

16. FROM APPROVED TAXI RANK IN PORT EDWARD TO APPROVED TAXI RANK IN MARGATE VIA BHAMBULA DIRECT AND RETURN. 40 VEHICLES PER DAY.

17. FROM APPROVED TAXI RANK IN PORT EDWARD TO APPROVED TAXI RANK IN MARGATE

DIRECT AND RETURN. 50 VEHICLES PER DAY.

18. FROM APPROVED TAXI RANK IN PORT EDWARD TO APPROVED TAXI RANK IN BREMER DIRECT AND RETURN. 30 VEHICLES PER DAY.

19. FROM APPROVED TAXI RANK IN WOZA TO APPROVED TAXI RANK IN MARGATE VIA BHAMBULA DIRECT AND RETURN. 30 VEHICLES PER DAY.

20. FROM APPROVED TAXI RANK IN PORT EDWARD TO APPROVED TAXI RANK IN IZINGOLWENI DIRECT AND RETURN. 30 VEHICLES PER DAY.

21. FROM APPROVED TAXI RANK IN GCILIMA TO APPROVED TAXI RANK IN MARGATE DIRECT AND RETURN. 40 VEHICLES PER DAY.

22. FROM APPROVED TAXI RANK IN NOSITHA TO APPROVED TAXI RANK IN MARGATE VIA EXT 7 MANABA DIRECT AND RETURN. 40 VEHICLES PER DAY.

23. FROM APPROVED TAXI RANK IN PHENDUKA TO APPROVED TAXI RANK IN MARGATE VIA LAMONT, DEEPTANK, MBECUKA DIRECT AND RETURN. 35 VEHICLES PER DAY.

SUBJECT TO THE CONDITION THAT THE NUMBER OF VEHICLES PER ROUTE DAILY IS AS ATTACHED AND CONTROLLED BY THE RANK MANAGER.

OP.1276767.

(2) RAJBAL R - ID No 6610085062081.

(3) District: DURBAN. Postal address: 424 BLINKBONNIE ROAD, CATO MANOR, MAYVILLE, 4092 c/o BONELA TAXI ASSOCIATION P O BOX 30905, MAYVILLE, 4058.

(4) NEW APPLICATION.

(5) 1 x 15 passengers.

(6) The conveyance of taxi passengers.

(7) Authority:  
ANNEXURE "A" - BONELLA TAXI ASSOCIATION.

1. FROM APPROVED TAXI RANK IN BONELLA DURBAN TO APPROVED TAXI RANK IN ALICE STREET VIA GREY STREET, WEST STREET, ALIWAAL STREET, PINE STREET, OLD FORT ROAD, QUEEN STREET DIRECT AND RETURN. ALTERNATIVELY ALONG ALBERT STREET, LEOPOLD STREET, CANNONGATE ROAD, JAN SMUTS HIGHWAY, BURO CRESCENT, GALWAY ROAD, BONELLA ROAD, WIGGINS ROAD DIRECT AND RETURN.

2. FROM APPROVED TAXI RANK IN BONELLA TO APPROVED TAXI RANK IN WIGGINS ROAD VIA BELLAIR ROAD, JAN SMUTS HIGHWAY, BRICKFIELD ROAD, BERA ROAD, ALICE STREET, SOLDIERS WAY, QUEEN STREET DIRECT AND RETURN.

OP.1276802.

(2) MKHIZE BP - ID No 5412165734080.

(3) District: DURBAN. Postal address: 192 KWANDENGEZI, PINETOWN, 3602 c/o PINETOWN TAXI OWNERS ASS (HILL STREET) SUITE 230 ARBOUR HOUSE, 71 CROMPTON STREET, PINETOWN, 3610.

(4) NEW APPLICATION.

(5) 1 x 15 passengers.

(6) The conveyance of taxi passengers.



(7) Authority:  
ANNEXURE "A" PINETOWN TAXI OWNERS ASSOCIATION.

1. FROM PINETOWN TAXI RANK HILL STREET TO APPROVED TAXI RANK IN MPUMALANGA TOWNSHIP KWA MCOYI SHOPPING CENTRE ALONG ANDERSON STREET, OLD MAIN ROAD M13, N3, HAMMERSDALE ROAD, MPUMALANGA MAIN ROAD, KWA MCOYI SHOPPING DIRECT AND RETURN. SUBJECT TO THE CONDITION THAT NO PICKING UP OR DROPPING OFF OF PASSENGERS EN ROUTE AND (2) PICKING UP AND DROPPING OFF OF PASSENGERS ALLOWED AT BOTH MPUMALANGA AND PINETOWN RANKS. 32 VEHICLES PER DAY
2. FROM PINETOWN TAXI RANK TO APPROVED TAXI RANK IN DURBAN MARKET VIA WESTVILLE, SHERWOOD, WEST STREET, WARWICK AVENUE RANK NO.105 DIRECT AND RETURN.
3. FROM PINETOWN TO APPROVED TAXI RANK IN DURBAN MARKET VIA ANDERSON ROAD BRICKHILL, MARKET, POINT, WEST STREET, WARWICK AVENUE, SHERWOOD, WESTVILLE DIRECT AND RETURN.
4. FROM APPROVED TAXI RANK IN PINETOWN TO APPROVED TAXI RANK IN ISIPINGO INDUSTRIAL AREA VIA TAXI RANK DIRECT AND RETURN.
5. FROM APPROVED TAXI RANK IN PINETOWN TO APPROVED TAXI RANK IN MPUMALANGA VIA ANDERSON ROAD, KLOOF, INCHANGA DIRECT AND RETURN.

#### OP.1277591.

- (2) MALISHE NNM - ID No 5203030662089.
- (3) District: PORT SHEPSTONE. Postal address: P O BOX 1174, PORT SHEPSTONE, 4240 c/o ZAMUKHANYA TAXI ASSOCIATION P O BOX 1174, PORT SHEPSTONE, 4240.
- (4) NEW APPLICATION.
- (5) 1 x 15 passengers.
- (6) The conveyance of taxi passengers.
- (7) Authority:

1. FROM APPROVED TAXI RANK IN PORT SHEPSTONE TO APPROVED TAXI RANK IN MBOTSHE DIRECT AND RETURN.
2. FROM APPROVED TAXI RANK IN PORT SHEPSTONE TO APPROVED TAXI RANK IN MGANKA VIA MELHOOD DIRECT AND RETURN.

#### OP.1279200.

- (2) SIKHAKHANE TI - ID No 7312235542083.
- (3) District: NKANDLA. Postal address: P O BOX 256, NKANDLA, 3855 c/o NKANDLA TAXI ASSOCIATION P O BOX 256, NKANDLA, 3855.
- (4) NEW APPLICATION.
- (5) 1 x 15 passengers.
- (6) The conveyance of taxi passengers.
- (7) Authority:

1. FROM APPROVED TAXI RANK IN NKANDLA TO APPROVED TAXI RANK IN DUNDEE DIRECT AND RETURN.
2. FROM APPROVED TAXI RANK IN NKANDLA TO APPROVED TAXI RANK IN DURBAN DIRECT AND RETURN.
3. FROM APPROVED TAXI RANK IN

NKANDLA TO APPROVED TAXI RANK IN EMPANGENI DIRECT AND RETURN.

4. FROM APPROVED TAXI RANK IN NKANDLA TO APPROVED TAXI RANK IN ESHOWE DIRECT AND RETURN.
5. FROM APPROVED TAXI RANK IN NKANDLA TO APPROVED TAXI RANK IN FORT LOUIS VIA BABANANGO, MTINININI DIRECT AND RETURN.
6. FROM APPROVED TAXI RANK IN NKANDLA TO APPROVED TAXI RANK IN KWADLOMO VIA E M A T S H E N E Z I M P I S I, KWAZIKHALI, THALANENI DIRECT AND RETURN.
7. FROM APPROVED TAXI RANK IN NKANDLA TO APPROVED TAXI RANK IN KWAJELE DIRECT AND RETURN.
8. FROM APPROVED TAXI RANK IN NKANDLA TO APPROVED TAXI RANK IN MELMOTH DIRECT AND RETURN.
9. FROM APPROVED TAXI RANK IN NKANDLA TO APPROVED TAXI RANK IN NQUTHU DIRECT AND RETURN.
10. FROM APPROVED TAXI RANK IN NKANDLA TO APPROVED TAXI RANK IN ULUNDI DIRECT AND RETURN.
11. FROM APPROVED TAXI RANK IN NKANDLA TO APPROVED TAXI RANK IN VRYHEID DIRECT AND RETURN.
12. FROM APPROVED TAXI RANK IN NKANDLA TO APPROVED TAXI RANK IN VUMANHLAMVU VIAMAHLAYIZENI, MANDABA DIRECT AND RETURN.

#### OP.1279446.

- (2) GUMEDE SN - ID No 6306150980089.
- (3) District: DURBAN. Postal address: PO BOX 2398, ESIKHAWINI, 3887 c/o ESIKHAWINI TAXI ASSOCIATION P O BOX 2398, ESIKHAWINI, 3887.
- (4) NEW APPLICATION.
- (5) 1 x 15 passengers.
- (6) The conveyance of taxi passengers.
- (7) Authority:

1. FROM ESIKHAWINI TAXI RANK TO DURBAN BEREA NEW MARKET STATION DIRECT AND RETURN.
2. FROM ESIKHAWINI TAXI RANK TO "B" RANK, TANNER ROAD, EMPANGENI RAIL DIRECT AND RETURN.
3. FROM ESIKHAWINI TO RICHARDS BAY DIRECT AND RETURN.
4. FROM ESIKHAWINI TAXI RANK TO PORT DUNFORD VIA MPEMBENI DIRECT AND RETURN.
5. FROM ESIKHAWINI TO DURBAN DIRECT AND RETURN.
6. FROM ESIKHAWINI TAXI RANK TO OK BAZAAR TAXI RANK, LOT 63, EMPANGENI DIRECT AND RETURN.
7. FROM ESIKHAWINI TAXI RANK TO RICHARDS BAY TAXI RANK VIA ALTON DIRECT AND RETURN.

#### OP.1279509.

- (2) MAGASELA I - ID No 7201315322088.
- (3) District: DURBAN. Postal address: MBAZWANA TAXI ASS. P O BOX 207, MBAZWANA, 3974 c/o MBAZWANA TAXI ASS P O BOX 207, MBAZWANA, 3974.

(4) NEW APPLICATION.

(5) 1 x 15 passengers.

(6) The conveyance of taxi passengers.

(7) Authority:  
ANNEXURE "A" - MBAZWANA TAXI ASSOCIATION.

1. FROM APPROVED TAXI RANK IN MBAZWANA TO APPROVED TAXI RANK IN DURBAN ALONG N2 DIRECT AND RETURN. 6 VEHICLES PER DAY
2. FROM APPROVED TAXI RANK IN MBAZWANA TO APPROVED TAXI RANK IN EMPANGENI ALONG N2DIRECT AND RETURN. 15 VEHICLES PER DAY
3. FROM APPROVED TAXI RANK IN MBAZWANA TO APPROVED TAXI RANK IN EMPANGENI VIA MFEKAYI, MTUBATUBA, KWAMBONAMBI TURN OFF, ESELENI TURN OFF, RICHARDS BAY TURN OFF, DIRECT AND RETURN. 10 VEHICLES PER DAY
4. FROM APPROVED TAXI RANK IN MBAZWANA TO APPROVED TAXI RANK IN HLUHLUWE DIRECT AND RETURN. 20 VEHICLES PER DAY
5. FROM APPROVED TAXI RANK IN MBAZWANA TO APPROVED TAXI RANK IN HLUHLUWE VIA OQONDWENI, DUTCH CHURCH, BHEKANI, EMPANGENI, KWADUKA FARM DIRECT
6. FROM APPROVED TAXI IN MBAZWANA TO APPROVED TAXI RANK IN KWANGWANASE VIA MSELENI TURN OFF, MSELENI HOSPITAL, KWAMLAMULE, NGUTSHANA, ENDLONDWENI, PHELANDABA DIRECT AND RETURN, 6 VEHICLES PER DAY
7. FROM APPROVED TAXI RANK IN MBAZWANA TO APPROVED TAXI RANK IN MANGUZI DIRECT AND RETURN. 3 VEHICLES PER DAY
8. FROM APPROVED TAXI RANK IN MBAZWANA TO APPROVED TAXI RANK IN MKUZE DIRECT AND RETURN. 5 VEHICLES PER DAY
9. FROM APPROVED TAXI RANK IN MBAZWANA TO APPROVED TAXI RANK IN MKUZE VIA NTSHONGWE, ENTOMBINI, KWAMALOBENI, MAKHATHINI, OPANDE, UBOMBO, ESIKHALENI DIRECT AND RETURN. 7 VEHICLES PER DAY
10. FROM APPROVED TAXI RANK IN MBAZWANA TO APPROVED TAXI RANK IN MOZI VIA OQONDWENI DIRECT AND RETURN. 9 VEHICLES PER DAY
11. FROM APPROVED TAXI RANK IN MBAZWANA TO APPROVED TAXI RANK IN NSELENI HOSPITAL DIRECT AND RETURN. 8 VEHICLES PER DAY
12. FROM APPROVED TAXI RANK IN MBAZWANA TO APPROVED TAXI IN MTUBATUBA VIA MFEKAYI, NKONDILE DIRECT AND RETURN. 5 VEHICLES PER DAY
13. FROM APPROVED TAXI RANK IN MBAZWANA TO APPROVED TAXI RANK IN SODWANA BAY VIA DUMEHLEZI, ESHAYAMOYA, KWABEN, EBHEBHEBHENI, ETSHENI, KWAMNGUNI DIRECT AND RETURN. 4 VEHICLES PER DAY

14. FROM APPROVED TAXI RANK IN MTANENKOSI TO APPROVED TAXI RANK IN MBAZWANA VIA SIYABONGA STORE, KWASEYIPHI, KWAGODI DIRECT AND RETURN. 11 VEHICLES PER DAY LONG DISTANCE ROUTE:  
FROM APPROVED TAXI RANK IN MBAZWANA TO APPROVED TAXI RANK IN JOHANNESBURG DIRECT AND RETURN.

**OP.1279510.**

- (2) ZIKALE NP - ID No 3103145125083.  
(3) District: DURBAN. Postal address: MBAZWANA TAXI ASS, P O BOX 207, MBAZWANA, 3974 c/o MBAZWANA TAXI ASS P O BOX 207, MBAZWANA, 3974.  
(4) NEW APPLICATION.  
(5) 1 x 15 passengers.  
(6) The conveyance of taxi passengers.  
(7) Authority:  
SAME AS ANNEXURE "A" ON APPLICATION 1279509 - MBAZWANA TAXI ASSOCIATION.

**OP.1279554.**

- (2) DLAMINI LN - ID No 6807145434082.  
(3) District: DURBAN. Postal address: P O BOX 54385, UMLAZI, 4031 c/o MTWALUME TAXI OWNERS ASSOCIATION P O BOX 40, MTWALUME, 4186.  
(4) NEW APPLICATION.  
(5) 1 x 15 passengers.  
(6) The conveyance of taxi passengers.  
(7) Authority:  
ANNEXURE "A" - MTWALUME TAXI ASSOCIATION.

1. FROM MTWALUME TAXI RANK TO APPROVED TAXI RANK IN DURBAN VIA IFABA BEACH PARK RYNIE, SCOTTSBURGH, SEZELA, UMKOMAAS, UMZINTO DIRECT AND RETURN.
2. FROM MTWALUME TAXI RANK TO HIBBERDENE TAXI RANK VIA MZELEMU, MAHWAQA, NOMAKHANZANA, NDWALANE, TURTON STATION DIRECT AND RETURN.
3. FROM MTWALUME TAXI RANK TO IFABA RIVER VIA BHOBH-WENI, HYMAN SCHOOL, UMN-GENI, COOKEMORE STORE, LELLO, MTWALUME HIGH SCHOOL DIRECT AND RETURN.
3. FROM MTWALUME TAXI RANK MABHELENI VIA CABHANE, MLAMULA, NGOBELENI, NTE-NGO, TOFET, PEAK STORE DIRECT AND RETURN.
4. FROM MTWALUME TAXI RANK TO UMZINTO TAXI RANK VIA IFABA BEACH, SEZELA PARK RYNIE DIRECT AND RETURN.

**OP.1280611.**

- (2) BYROO I ID No 6210090242057.  
(3) District: PIETERMARTIZBURG. Postal address: 37 INNES AVENUE, NEWHOLMES, PMB, 3201 c/o GREATER PMB METERED TAXI ASSOCIATION P O BOX 562, LUXMI, 3207.  
(4) NEW APPLICATION.  
(5) 5 x 5 passengers.  
(6) The conveyance of other.  
(7) Authority:

FROM LONGMARKET STREET TAXI RANK (OPEN RANK), PIETERMARITZBURG TO POINTS WITHIN A RADIUS OF 50 (FIFTY) KILOMETRES THEREFROM AND RETURN TO LONG-MARKET STREET TAXI RANK, PIETERMARITZBURG.

**OP.1281018.**

- (2) SINGH LD ID No 4705140081084. Postal address: P O BOX 472, STANGER, 4450.  
(4) TRANSFER OF PERMIT, Permit No.

1266922/0 from HANUMAN SR (15 x passengers, district: DURBAN), Permit No. 1262679/0 from HANUMAN SR (15 x passengers, district: DURBAN).

- (7) Authority as in last mentioned permit(s).

**OP.1281840.**

- (2) SHANGE VT ID No 6308150466085.  
(3) District: DURBAN. Postal address: NO4 CARINA RD, MARANN RIDGE, 3610 c/o ST. WENDOLIN'S/KLAARWATER TAXI ASS. P O BOX 92, ST. WENDOLIN'S, 3609.  
(4) NEW APPLICATION.  
(5) 1 x 15 passengers.  
(6) The conveyance of taxi passengers.  
(7) Authority:  
ANNEXURE "A" - ST WENDOLINS KLAARWATER TAXI OWNERS ASSOCIATION.

1. FROM APPROVED TAXI RANK IN ST WENDOLINS TO APPROVED TAXI RANK IN DURBAN VIA DARMET, LUGANDA, MARIAN-HILL HOSPITAL, NORTHDENE FACTORIES, OLD RICHMOND ROAD, SOUTHMEADE, SAVANNAH PARK, WESTMEAD DIRECT AND RETURN.
2. FROM APPROVED TAXI RANK IN ST WENDOLINS TO APPROVED TAXI RANK IN DURBAN VIA KATJEE STORE DIRECT AND RETURN.
3. FROM APPROVED TAXI RANK IN ST WENDOLINS TO DURBAN WARWICK AVENUE NO.107 VIA KLAARWATER, LUGANDA, NAGINA PHASE, SAVANNAH PARK, KAJEE STORE, DEMAT, HILLVEIW, SHALLCROSS, NORTHDENE FACTORIES, SARNIA ROAD, OLD RICHMOND ROAD, MARIANHILL HOSPITAL, SOUTHMEAD DIRECT AND RETURN.
4. FROM APPROVED TAXI RANK IN ST WENDOLINS TO DURBAN WARWICK AVENUE RANK NO. 107 VIA WESTMEAD, MOBENI, HIGGINSON HIGHWAY, JACOBS, ISIPINGO, KING EDWARD HOSPITAL, CLAIRWOOD, WORKSHOP DIRECT AND RETURN.
5. FROM APPROVED TAXI RANK IN ST WENDOLINS TO APPROVED TAXI RANK IN PINETOWN VIA DARMET, LUGANDA, MARIAN-HILL HOSPITAL, NORTHDENE FACTORIES, OLD RICHMOND ROAD, SOUTHMEAD, SAVANNAH PARK, WESTMEAD DIRECT AND RETURN.
6. FROM APPROVED TAXI RANK IN ST WENDOLINS TO APPROVED TAXI RANK IN PINETOWN VIA KATJEE STORE DIRECT AND RETURN.

**OP.1281861.**

- (2) RAMATHULA A - ID No 7609205227086.  
(3) District: DURBAN. Postal address: 96 ROCKY MOUNTAIN DRV, SHALLCROSS, 4093 c/o PINETOWN TAXI OWNERS ASS (HILL STREET) SUITE 230 ARBOUR HOUSE, 71 CROMPTON STREET, PINETOWN, 3610.  
(4) NEW APPLICATION.  
(5) 1 x 15 passengers.  
(6) The conveyance of taxi passengers.  
(7) Authority:  
ANNEXURE "A" PINETOWN TAXI ASSOCIATION LINK ROAD.

1. FROM APPROVED TAXI RANK IN DURBAN TO AN APPROVED TAXI RANK IN CAVINDISH VIA SARNIA ROAD DIRECT AND RETURN.

2. FROM APPROVED TAXI RANK IN LINK ROAD TO APPROVED TAXI RANK STELLA ROAD VIA SARNIA ROAD, UNDERWOOD ROAD DIRECT AND RETURN.
3. FROM APPROVED TAXI RANK IN PINETOWN TO APPROVED TAXI RANK IN DURBAN VIA MARKET, ROSSBURGH, SARNIA ROAD, UMBILO ROAD, UNDERWOOD ROAD, WARWICK AVENUE, WORKSHOP DIRECT AND RETURN.
4. FROM APPROVED TAXI RANK IN PINETOWN TO APPROVED TAXI RANK IN SHALLCROSS VIA FIELDS HILLS, KLOOF, MARKET, ROSSBURGH, SARNIA ROAD, UMBILO ROAD, WORKSHOP, MANORS DIRECT AND RETURN.
5. FROM APPROVED TAXI RANK IN ROSSBURGH TO APPROVED TAXI RANK IN PIETERMARITZBURG VIA BERG STREET, EAST STREET, VRYHEID, TOLL ROAD DIRECT AND RETURN.
6. FROM APPROVED TAXI RANK IN ROSSBURGH TO APPROVED TAXI RANK IN PIETERMARITZBURG VIA BERG STREET, EAST STREET VRYHEID, TOLL ROAD DIRECT AND RETURN.
7. FROM APPROVED TAXI RANK IN QUEENSBURGH TO APPROVED TAXI RANK IN SEAVIEW, SARNIA ROAD, UNDERWOOD ROAD STELLA ROAD, LUK ROAD DIRECT AND RETURN.

**OP.1282311.**

- (2) MNDAWENI JP - ID No 6301195621087.  
(3) District: PORT SHEPSTONE. Postal address: P O BOX 1359, HENLEX ON KLIP, 1962 c/o DASSENHOEK TAXI OWNERS ASSOCIATION P O BOX 50232, DASSENHOEK, 3604.  
(4) NEW APPLICATION.  
(5) 1 x 15 passengers.  
(6) The conveyance of taxi passengers.  
(7) Authority:  
ANNEXURE "A" - DASSENHOEK TAXI ASSOCIATION.

1. FROM APPROVED TAXI RANK IN DASSENHOEK TO APPROVED TAXI RANK IN PINETOWN VIA MARIANRIDGE, KTT, NPA WESTMEAD BIER, SURPRISE FARM, PINETOWN TAXI RANK, NEW GERMANY DIRECT AND RETURN.
2. FROM APPROVED TAXI RANK IN DASSENHOEK TO APPROVED TAXI RANK IN DURBAN DIRECT AND RETURN.

**OP.1282698.**

- (2) SHOZI VC ID No 6701255734086.  
(3) District: DURBAN. Postal address: P O BOX 95329, INANDA, 4310 c/o INANDA VERULAM TAXI OWNERS ASSOCIATION P O BOX 93117, INANDA, 4310.  
(4) NEW APPLICATION.  
(5) 1 x 15 passengers.  
(6) The conveyance of taxi passengers.  
(7) Authority:  
ANNEXURE "A" INANDA-VERULAM TAXI ASSOCIATION.

1. FROM APPROVED TAXI RANK IN EKUPHAKAMENI TO AN APPROVED TAXI RANK IN VERULAM DIRECT AND RETURN.

**OP.1282758.**

- (2) RICKSHA TOURS & SAFARIS CC I- D No 200204422623. Postal address: 968 BLUFF ROAD, BLUFF, DURBAN, 4052.  
(4) TRANSFER OF PERMIT, Permit No. 1267857/0 from FULLER TJ (8 x passengers, district: DURBAN).



- (7) Authority as in last mentioned permit(s).

**OP.1282840.**

- (2) ZUMA AB – ID No 7103035708085.  
 (3) District: PIETERMARTITZBURG. Postal address: P O BOX 176, THORNVILLE, 3760 c/o HOPEWELL TAXI ASSOCIATION P O BOX 187, THORNVILLE, 3760.  
 (4) ADDITIONAL VEHICLE.

- (5) 1 x 15 passengers.

- (6) The conveyance of taxi passengers.

- (7) Authority:  
 ANNEXURE "A" - HOPEWELL TAXI ASSOCIATION.

1. FROM APPROVED TAXI RANK IN BERG STREET TO APPROVED TAXI RANK IN HOPEWELL VIA EAST STREET, PIETERMARTITZ STREET, WEST STREET, FOXHILL, THORNVILLE (RESTRICTED FROM SETTING DOWN ON FORWARD LEG BETWEEN FOXHILL AND (RESTRICTED FROM PICKING UP ON RETURN LEG BETWEEN EAST STREET AND FOXHILL) DIRECT AND RETURN.
2. FROM APPROVED TAXI RANK IN HOPEWELL TO APPROVED TAXI RANK IN DURBAN DIRECT AND RETURN.
3. FROM APPROVED TAXI RANK IN HOPEWELL TO APPROVED TAXI RANK IN MATATIELE DIRECT AND RETURN.
4. FROM APPROVED TAXI RANK IN HOPEWELL TO APPROVED TAXI RANK IN BERG STREET PIETERMARTITZBURG VIA THORNVILLE, RICHMOND ROAD, ALEXANDRA ROAD (RESTRICTED FROM PICKING UP ON FORWARD LEG ALEXANDRA ROAD AND PIETERMARTITZBURG) (RESTRICTED FROM SETTING DOWN ON RETURN LEG BETWEEN ALEXANDRA ROAD AND PIETERMARTITZBURG) DIRECT AND RETURN.
5. FROM APPROVED TAXI RANK IN NTEMBENI TO APPROVED TAXI RANK IN ESTON DIRECT AND RETURN.

**OP.1283310.**

- (2) ZUNGU MS – ID No 6705165618081.  
 (3) District: DURBAN. Postal address: 222 AVOCA ROAD, DURBAN, 4001 c/o DURBAN VERULAM TAXI ASSOCIATION SUITE 15, CNR HOUSE, CNR OF CROSS & PRINCE EDWARD STREETS, DURBAN, 4001.

- (4) NEW APPLICATION.

- (5) 1 x 15 passengers.

- (6) The conveyance of taxi passengers.

- (7) Authority:  
 ANNEXURE "A"-DURBAN-VERULAM TAXI ASSOCIATION:

1. FROM DURBAN TO STANGER VIA LA LUCIA, LA MERCY, TONGAAT, UMLANGA ROCKS, VIRGINIA.
2. FROM DURBAN TO VERULAM VIA LA LUCIA, TONGAAT, UMLANGA ROCKS, UMDLOTI, VIRGINIA, TRENANCE PARK, N2 AND RETURN, DURBAN RANK 62 TO PARKGATE LOW COST HOUSING VIA N2, R102, M4, M41 AND RETURN, DURBAN TO BOMSHELLA, DURBAN TO UMOVOTI AND RETURN.

**OP.1283311.**

- (2) ZUNGU MS – ID No 6705165618081.  
 (3) District: DURBAN. Postal address: 222 AVOCA ROAD, DURBAN, 4001 c/o DURBAN VERULAM TAXI ASSOCIATION SUITE 15, CNR HOUSE, CNR OF CROSS & PRINCE EDWARD STREETS, DURBAN, 4001.

- (4) NEW APPLICATION.

- (5) 1 x 15 passengers.

- (6) The conveyance of taxi passengers.

- (7) Authority:  
 ANNEXURE "A" - DURBAN AND VERULAM TAXI ASSOCIATION.

1. FROM DURBAN TO STANGER VIA LA LUCIA, LA MERCY, TONGAAT, UMLANGA ROCKS, VIRGINIA AND RETURN.
2. FROM DURBAN TO VERULAM VIA LA LUCIA, TONGAAT, UMLANGA ROCKS, UMDLOTI, VIRGINIA, TRENANCE PARK, N2 AND RETURN.
3. FROM DURBAN RANK 62 TO PARKGATE LOW COST HOUSING VIA N2, R102, M4, M41 AND RETURN.
4. FROM DURBAN TO BOMSHELLA AND RETURN.
5. FROM DURBAN TO UMOVOTI AND RETURN.

**OP.1283541.**

- (2) GOBA ES – ID No 7311265449086.

- (3) District: DURBAN. Postal address: 25 LIMEHILL ROAD, NEWLANDS WEST, 4037 c/o NDWEDWE & DISTRICT TAXI ASSOCIATION P O BOX 406605, REDHILL, DURBAN, 4000.

- (4) NEW APPLICATION.

- (5) 2 x 15 passengers.

- (6) The conveyance of taxi passengers.

- (7) Authority:  
 ANNEXURE "A" NDWENDWE & DISTRICT TAXI OWNERS ASSOCIATION.

1. FROM APPROVED TAXI RANK IN ENYONI TO APPROVED TAXI RANK IN DURBAN DIRECT AND RETURN.
2. FROM APPROVED TAXI RANK IN EZIMONDWENI TO APPROVED TAXI RANK IN DURBAN DIRECT AND RETURN.
3. FROM APPROVED TAXI RANK IN GAWULA TO APPROVED TAXI RANK IN DURBAN VIA NGOMSENI DIRECT AND RETURN.
4. FROM APPROVED TAXI RANK IN KWAGOQO TO APPROVED TAXI RANK IN DURBAN DIRECT AND RETURN.
5. FROM APPROVED TAXI RANK IN KWASEME TO APPROVED TAXI RANK IN DURBAN DIRECT AND RETURN.
6. FROM APPROVED TAXI RANK IN KWASEME TO APPROVED TAXI RANK IN MZINYATHI DIRECT AND RETURN.
7. FROM APPROVED TAXI RANK IN MAKHULUSENI TO APPROVED TAXI RANK DURBAN VIA MKHUKUZE DIRECT AND RETURN.
8. FROM APPROVED TAXI RANK IN MANTOBELO TO APPROVED TAXI RANK IN DURBAN DIRECT AND RETURN.
9. FROM APPROVED TAXI RANK IN MEME TO APPROVED TAXI RANK IN DURBAN DIRECT AND RETURN.
10. FROM APPROVED TAXI RANK IN MKHUKHWINI TO APPROVED TAXI RANK IN DURBAN VIA MZINYATHI DIRECT AND RETURN.
11. FROM APPROVED TAXI RANK IN NDWENDWE TO APPROVED TAXI RANK IN DURBAN DIRECT AND RETURN.
12. FROM APPROVED TAXI RANK IN NGOZA TO APPROVED TAXI RANK IN DURBAN VIA MATATA DIRECT AND RETURN.

13. FROM APPROVED TAXI RANK NJOBOYINYE TO APPROVED TAXI RANK IN DURBAN VIA THAFAMASI DIRECT AND RETURN.

14. FROM APPROVED TAXI RANK IN SIMAMANE TO APPROVED TAXI RANK IN DURBAN VIA MANGANGENI DIRECT AND RETURN.

**OP.1284242.**

- (2) GEMA C – ID No 5805255911080.

- (3) District: DURBAN. Postal address: 33 KWAMAKHUTHA TOWNSHIP, PO AMANZIMTOTI, 4126.

- (4) NEW APPLICATION.

- (5) 1 x 15 passengers.

- (6) The conveyance of taxi passengers.

- (7) Authority:  
 FROM KWA SHABALALA TAXI RANK, KWA MAKHUTHA SITUATED WITHIN THE MAGISTERIAL DISTRICT OF UMBUMBULU TO ALEXANDER STREET TAXI RANK NO.108, DURBAN AND RETURN TO KMA MAKHUTHA USING N2 FREEWAY.

**OP.1284252.**

- (2) MSIBI NB – ID No 7301135346083. Postal address: P O BOX 78019, EMPANGENI, 3880.

- (4) TRANSFER OF PERMIT. Permit No. 1267803/0 from SHANGE KD (15 x passengers, district: DURBAN).

- (7) Authority as in last mentioned permit(s).

**OP.1284873.**

- (2) MDLETSE NW – ID No 4602175515088.

- (3) District: DURBAN. Postal address: P O BOX 207, MBAZWANA, MBAZWANA, 3974 c/o MBAZWANA TAXI ASS P O BOX 207, MBAZWANA, 3974.

- (4) NEW APPLICATION.

- (5) 1 x 15 passengers.

- (6) The conveyance of taxi passengers.

- (7) Authority:  
 AS PER ANNEXURE "A" - MBAZWANA TAXI ASSOCIATION

1. FROM APPROVED TAXI RANK IN MBAZWANA TO APPROVED TAXI RANK IN DURBAN ALONG N2 DIRECT AND RETURN. 6 VEHICLES PER DAY.
2. FROM APPROVED TAXI RANK IN MBAZWANA TO APPROVED TAXI RANK IN EMPANGENI ALONG N2 DIRECT AND RETURN. 15 VEHICLES PER DAY.
3. FROM APPROVED TAXI RANK MBAZWANA TO APPROVED TAXI RANK IN EMPANGENI VIA MFEKAYI, MTUBATUBA, KWABONAMBI TURN OFF, RICHARDS BAY TURN OFF DIRECT AND RETURN. 10 VEHICLES PER DAY.
4. FROM APPROVED TAXI RANK IN MBAZWANA TO APPROVED TAXI RANK IN HLUHLUWE DIRECT AND RETURN. 20 VEHICLES PER DAY.
5. FROM APPROVED TAXI RANK IN MBAZWANA TO APPROVED TAXI RANK IN HLUHLUWE VIA OQONDWENI, DUTCH CHURCH, BHEKANI, EMPANGENI, KWADUKA FARM DIRECT RETURN. 4 VEHICLES PER DAY.
6. FROM APPROVED TAXI RANK IN MBAZWANA TAXI RANK IN KWANGWANASE VIA MSELENI TURN OFF, MSELENI HOSPITAL KWAMLAMULE, NGUTSHANA, ENDOLDWENI, PHELANDABA. 6 VEHICLES PER DAY.
7. FROM APPROVED TAXI RANK IN MBAZWANA TO APPROVED TAXI RANK IN MANGUZI DIRECT AND RETURN. 3 VEHICLES PER DAY.



8. FROM APPROVED TAXI RANK IN MBAZWANA TO APPROVED TAXI RANK IN MKHUZE DIRECT AND RETURN. 5 VEHICLES PER DAY.

9. FROM APPROVED TAXI RANK IN MBAZWANA TO APPROVED TAXI RANK IN MKHUZE VIA NTSHONGWE, ENTOMBINI, KWAMALOBENI, MAKHATHINI, OPHANDE, UMBOMBO, ESIKHALENI DIRECT AND RETURN. 7 VEHICLES PER DAY.

10. FROM APPROVED TAXI RANK IN MBAZWANA TO APPROVED TAXI RANK IN MOZI VIA OQODWENI DIRECT AND RETURN. 9 VEHICLES PER DAY.

11. FROM APPROVED TAXI RANK IN MBAZWANA TO APPROVED TAXI RANK AT MSELENI HOSPITAL DIRECT AND RETURN. 8 VEHICLES PER DAY.

12. FROM APPROVED TAXI RANK IN MBWAZWANA TO APPROVED TAXI RANK IN MTUBATUBA TO APPROVED TAXI RANK MTUBATUBA VIA MFEKAYI, NKODIBLE DIRECT AND RETURN. 5 VEHICLES PER DAY.

13. FROM APPROVED TAXI RANK IN MBAZWANA TO APPROVED TAXI RANK IN SODWANA BAY VIA DUMEHLEZI, ESHAYAMOYA, KWABEN, EBHEBHEBHENI, KWASOTOBENI, ESTHENI, KWAMNGUNI DIRECT AND RETURN. 4 VEHICLES PER DAY.

14. FROM APPROVED TAXI RANK IN MTANENKOSI TO APPROVED TAXI RANK IN MBAZWANA VIA SIYABONGA STORE, KWA-SEYIPHE, KWAGODI DIRECT AND RETURN. 11 VEHICLES PER DAY.

SUBJECT TO THE CONDITION THAT THE NUMBER OF VEHICLES PER ROUTE DAILY IS AS ATTACHED AND CONTROLLED BY THE RANKK MANAGER.

#### OP.1284938.

- (2) PARAK H – ID No 6903215090084.
- (3) District: KLIP RIVER. Postal address: 50 LYELL STREET, LADYSMITH, 3370.
- (4) NEW - ADD VEH WITH NEW AUTH.
- (5) 1 x 65 passengers.
- (6) The conveyance of persons on a particular bus route.
- (7) Authority:

FROM UNMARKED ROAD IN HOPSLAND RESIDENTIAL AREA, TRAVEL FOR 3 (THREE) KILOMETRES THEN ENTER THE MANZINI RESIDENTIAL AREA. THE LOADING AREA IS APPROXIMATELY 3 (THREE) KILOMETRES. THE BUS WILL THEN PROCEED TO LADYSMITH ON UNMARKED ROAD TILL TOWN. IT WILL ENTER LADYSMITH VIA HYDE ROAD, TURN RIGHT INTO EGERTON ROAD, TURN RIGHT AT CRAWSHAW STREET, THEN PROCEED TO ALEXANDRA STREET BUS RANK AND RETURN USING THE SAME ROUTE. THE TOTAL DISTANCE FROM LOADING POINT TO RANK IS 15 (FIFTEEN) KILOMETRES.

DEPART HOPSLAND 05H30 ARRIVE LADYSMITH 06H15

DEPART HOPSLAND 06H45 ARRIVE LADYSMITH 07H30

DEPART LADYSMITH 15H00 ARRIVE HOPSLAND 15H45

DEPART LADYSMITH 16H30 ARRIVE HOPSLAND 17H15

DEPART LADYSMITH 18H00 ARRIVE HOPSLAND 18H45

#### OP.1285229.

- (2) ZIKHALI BI – ID No 7307305391080.
- (3) District: DURBAN. Postal address: P O BOX 8308, INANDA, 4310 c/o INANDA VERULAM TAXI OWNERS ASSOCIATION P O BOX 93117, INANDA, 4310.
- (4) NEW APPLICATION.
- (5) 1 x 15 passengers.
- (6) The conveyance of taxi passengers.
- (7) Authority:

1. FROM CONGO INANDA TO THE APPROVED TAXI RANK IN DURBAN DIRECT AND RETURN. (20 VEHICLES)

2. FROM EKUKHANYENI TO THE APPROVED TAXI RANK IN DURBAN DIRECT AND RETURN. (15 VEHICLES)

3. FROM GWALAS HOUSE TO THE APPROVED TAXI RANK IN DURBAN DIRECT AND RETURN. (30 VEHICLES)

4. FROM MACHOBENI TO THE APPROVED TAXI RANK IN DURBAN DIRECT AND RETURN. (35 VEHICLES)

5. FROM MAWULA TO THE APPROVED TAXI RANK IN DURBAN DIRECT AND RETURN. (20 VEHICLES)

6. FROM MTSHEBHENI TO THE APPROVED TAXI RANK IN DURBAN VIA EKUKHANYENI DIRECT AND RETURN. (15 VEHICLES)

7. FROM MTSHEBHENI TO THE APPROVED TAXI RANK IN DURBAN VIA MATIKWE S.S DIRECT AND RETURN. (45 VEHICLES)

8. FROM MTSHEBHENI TO THE APPROVED TAXI RANK IN DURBAN VIA NAMIBIA, INANDA MACHOBENI, GWALAS HOUSE DIRECT AND RETURN. (80 VEHICLES)

9. FROM MTSHEBHENI TO THE APPROVED TAXI RANK IN DURBAN VIA NGCUNGWINI DIRECT AND RETURN. (30 VEHICLES)

10. FROM MTSHEBHENI TO THE APPROVED TAXI RANK IN DURBAN VIA NGOQOKAZI DIRECT AND RETURN. (10 VEHICLES)

11. FROM MTSHEBHENI TO THE APPROVED TAXI RANK IN DURBAN VIA NYONITHWELENYE DIRECT AND RETURN. (30 VEHICLES)

12. FROM MTSHEBHENI TO UMH- LANGA ROCKS DIRECT AND RETURN. (20 VEHICLES)

13. FROM NAMIBIA INANDA TO THE APPROVED TAXI RANK IN DURBAN DIRECT AND RETURN. (15 VEHICLES)

14. FROM NGCUNGWINI TO THE APPROVED TAXI RANK IN DURBAN DIRECT AND RETURN. (30 VEHICLES)

15. FROM NGOQOKAZI TO THE APPROVED TAXI RANK IN DURBAN DIRECT AND RETURN. (10 VEHICLES)

16. FROM NYONITHWELENYE TO THE APPROVED TAXI RANK IN MTSHEBHENI DIRECT AND RETURN. (30 VEHICLES)

17. FROM PUTCO DEPOT TO THE APPROVED TAXI RANK IN DURBAN VIA MSHAYAZAFE DIRECT AND RETURN. (20 VEHICLES)

18. FROM PUTCO DEPOT TO THE APPROVED TAXI RANK IN DURBAN VIA WESTHAM DIRECT AND RETURN. (20 VEHICLES)

#### OP.1285383.

- (2) NGCEMU MA – ID No 5305095433080.
- (3) District: IXOPO. Postal address: PO BOX 535, KWADABEKA, 3612 c/o IXOPO & DISTRICT TAXI ASSOCIATION 3440 - 38TH AVENUE, CLERMONT TOWNSHIP, P O CLERNAVILLE, 3610.
- (4) CHANGE OF PARTICULARS. Permit No. 255449/2 from NGCEMU MA (7 x passengers, district: IXOPO).
- (5) 1 x 7 passengers.
- (6) The conveyance of taxi passengers.
- (7) Authority: Permit No. 255449/2 IXOPO & DISTRICT TAXI ASSOCIATION. SAME AS ANNEXURE "A" ON APPLICATION 1289434.

#### OP.1285396.

- (2) NXUMALO S – ID No 5003165559088.
- (3) District: DURBAN. Postal address: BOX 292, EMONDLO, 3105 c/o MONDLO & DISTRICT TAXI OWNERS ASSOC. P O BOX 1564, EMONDLO, 3105.
- (4) NEW APPLICATION.
- (5) 1 x 15 passengers.
- (6) The conveyance of taxi passengers.
- (7) Authority: ANNEXURE "A"-MONDLO AND DISTRICT TAXI OWNERS ASSOCIATION:

1. FROM APPROVED TAXI RANK IN MONDLO TO APPROVED TAXI RANK IN DUNDEE VIA BLOOD RIVER, KINGSLEY, TAYSIDE, DUNDEE TAXI RANK DIRECT AND RETURN.

2. FROM APPROVED TAXI RANK IN MONDLO TO APPROVED TAXI RANK IN DURBAN VIA BEREASTATION, PINETOWN TAXI RANK, CLERMONT DIRECT AND RETURN.

3. FROM APPROVED TAXI RANK IN MONDLO TO APPROVED TAXI RANK IN DURBAN VIA ULUNDI, MELMOTH, NDUNDULU, NKWALINI, ESHOWE, GINGINLOVU, MANDINI, STANGER, BALLITO, LA MERCY, UMH- LANGA, GLENASHLEY, UMGENI ROAD DIRECT AND RETURN.

4. FROM APPROVED TAXI RANK IN MONDLO TO APPROVED TAXI RANK IN EMVUNYANE VIA EMADRESINI, ENGLANDI, EGUDU, EZIBUMVU, ESGIDINI, MVUYANE TAXI RANK DIRECT AND RETURN.

5. FROM APPROVED TAXI RANK IN MONDLO TO APPROVED TAXI RANK IN MHLONGO FARM VIA KWAZULU BUTCHERY, KWATAMBO CROSS, ENHLANHLANI, KWAMHLONGO FARM DIRECT AND RETURN.

6. FROM APPROVED TAXI RANK IN MONDLO TO APPROVED TAXI RANK IN MVUZINI VIA CEMETERY, EMADRESINI, KAMACHANCA, MVUZINI TAXI RANK DIRECT AND RETURN.

7. FROM APPROVED TAXI RANK IN MONDLO TO APPROVED TAXI RANK IN NCOME PRISON VIA NKANDE, EMLENEVINI, NCOME RANK DIRECT AND RETURN.

8. FROM APPROVED TAXI RANK IN MONDLO TO APPROVED TAXI RANK IN NEWCASTLE VIA BLOOD RIVER, OZISWENI STORE, MADADENI, ALLEN STREET, NEWCASTLE TAXI RANK DIRECT AND RETURN.

9. FROM APPROVED TAXI RANK IN MONDLO TO APPROVED TAXI RANK IN NQUTHU VIA NTABAMHLOPE, KWAMASONDO, EMKHONJENI, NQUTU TAXI RANK DIRECT AND RETURN.

10. FROM APPROVED TAXI RANK IN MONDLO TO APPROVED TAXI RANK IN OLUNDI VIA ULUNDI TAXI RANK DIRECT AND RETURN.

11. FROM APPROVED TAXI RANK IN MONDLO TO APPROVED TAXI RANK IN VRYHEID VIA MPOFINI SECONDARY, VRYHEID STATION, CHURCH STREET, LANDROST STREET, OK BAZAARS, UTRECHT STREET, EAST STREET, MONDLO DIRECT AND RETURN.

SUBJECT TO THE CONDITION THAT THE NUMBER OF VEHICLES PER ROUTE DAILY IS AS ATTACHED AND CONTROLLED BY THE RANK MANAGER.

#### OP.1285447.

- (2) MBONAMBI SN - ID No 5901115500088.  
(3) District: DURBAN. Postal address: 32 MILLARENA CLOSE, NEWLANDS WEST, 4037 c/o NEWLANDS WEST TAXI ASS P O BOX 321, DURBAN, 4000.  
(4) NEW APPLICATION.  
(5) 1 x 15 passengers.  
(6) The conveyance of taxi passengers.  
(7) Authority: ANNEXURE "A" - NEWLANDS WEST TAXI ASSOCIATION.

1. FROM NEWLANDS WEST DURBAN DISTRICT TAXI RANK TO THE TAXI RANK IN FIELD STREET AND COMMERCIAL ROAD IN DURBAN AND RETURN TO THE NEWLANDS WEST TAXI RANK.

#### OP.1285499.

- (2) ZIPPY CABS CC - ID No 199303129223.  
(3) District: DURBAN. Postal address: 90 UMBILO ROAD, DURBAN, 4001 c/o ZIPPY CABS 90 UMBILO ROAD, DURBAN, 4001.  
(4) DBN - NEW APPLICATION.  
(5) 2 x 5 passengers.  
(6) The conveyance of taxi passengers.  
(7) Authority: FROM POINTS WITHIN A RADIUS OF 5 (FIVE) KILOMETRES FROM 280 DAVENPORT ROAD, DURBAN SITUATED WITHIN THE MAGISTERIAL DISTRICT OF DURBAN TO POINTS WITHIN A RADIUS OF 50 (FIFTY) KILOMETRES THEREFROM AND RETURN TO POINTS WITHIN A RADIUS OF 5 (FIVE) KILOMETRES FROM 280 DAVENPORT ROAD, DURBAN.

#### OP.1285578.

- (2) MKHWANAZI AT - ID No 5611055719081.  
(3) District: DURBAN. Postal address: P O BOX 459, MAPHUMULO, 4470 c/o KENVILLE TAXI ASSOCIATION 127 ALICE STREET, DURBAN, 4001.  
(4) NEW APPLICATION.  
(5) 1 x 15 passengers.  
(6) The conveyance of taxi passengers.  
(7) Authority: ANNEXURE "A" - KENVILLE TAXI ASSOCIATION.

FROM END POINT TRIUMPH ROAD TO MAYHILL ROAD INTO MATNARD ROAD, BOXWOOD PLACE CIRCLE, PICK UP POINT GUMTREE ROAD, PICK UP POINT SEA COW LAKE ROAD, PICK UP POINT ROAD HOUSE END UMGANI PICK UP POINT OFF WARWICK AVENUE, MARKET AS A

PICK UP POINT, SPRINGFIELD PARK AS A PICK UP END PIETERS AS A PICK UP POINT. BRIDGE INTO A PICK UP POINT UMGANI ROAD SOLDIERS WAY OFF QUEEN STREET RUSSEL STREET AND LEOPOLD END POINT WAWICK AVENUE MARKET AVENUE MARKET PICK UP POINT.

#### OP.1285579.

- (2) MNCUBE MW - ID No 5806275657083.  
(3) District: DURBAN. Postal address: P O BOX 482148, QUALBERT, 4078 c/o KENVILLE TAXI ASSOCIATION 127 ALICE STREET, DURBAN, 4001.  
(4) NEW APPLICATION.  
(5) 1 x 15 passengers.  
(6) The conveyance of taxi passengers.  
(7) Authority: ANNEXURE "A" - KENVILLE TAXI ASSOCIATION.

FROM KENVILLE ROAD AND SMITHFIELD AND STEEPLER INTO TEMPLE ROAD AND SEACOCK ROAD AND INTO GUMTREE ROAD AND MAYHILL FROM AND POINT TRIUMPH ROAD UMGANI AND PICK UP POINT WAWICK AVENUE MARKET AS PICK UP POINT AND SPRINGFIELD PARK AND PIETERS ROAD.

#### OP.1285580.

- (2) SISHI T - ID No 6902286149084.  
(3) District: DURBAN. Postal address: 6 HOLLYCLOSE, WIGGINS, MAYVILLE, 4051 c/o KENVILLE TAXI ASSOCIATION 127 ALICE STREET, DURBAN, 4001.  
(4) NEW APPLICATION.  
(5) 1 x 15 passengers.  
(6) The conveyance of taxi passengers.  
(7) Authority: ANNEXURE "A" - KENVILLE TAXI ASSOCIATION.

1. FROM KENVILLE ROAD, SMITHFIELD, STEEPLER INTO TEMPLE ROAD AND SEA COW LAKE ROAD INTO GUMTREE ROAD MAYHILL FROM AND POINTS TRIUMPH ROAD, UMGANI PICK UP POINT WARWICK AVENUE MARKET AS PICK UP POINT AND SPRINGFIELD PARK AND PIETERS ROAD.

#### OP.1285581.

- (2) NXUMALO ME - ID No 6301056179084.  
(3) District: DURBAN. Postal address: P O BOX 957, WESTVILLE, 3630 c/o KENVILLE TAXI ASSOCIATION 127 ALICE STREET, DURBAN, 4001.  
(4) NEW APPLICATION.  
(5) 1 x 15 passengers.  
(6) The conveyance of taxi passengers.  
(7) Authority: ANNEXURE "A" - KENVILLE TAXI ASSOCIATION.

1. FROM ALICE STREET TAXI RANK TO KENVILLE TAXI RANK POINT SEA COW LAKE GUMTREE ROAD PICK UP POINT UMGANI ROAD, SOLDIERS WAY OFF QUEEN STREET, RUSSELL STREET, LEOPOLD OFF WARWICK AVENUE, MARKET AS A PICK UP POINT TO SPRINGFIELD PARK PETERS ROAD TO KENVILLE, ALBERT STREET, ALICE STREET TO GREY STREET, BEATRICE STREET, ALBERT STREET DIRECT AND RETURN

#### OP.1285877.

- (2) BASI BC - ID No 6604295506086.  
(3) District: NKANDLA. Postal address: P BAG 162, NKANDLA, 3855 c/o NKANDLA TAXI ASSOCIATION P O BOX 256, NKANDLA, 3855.  
(4) NEW APPLICATION.  
(5) 1 x 15 passengers.  
(6) The conveyance of taxi passengers.  
(7) Authority:

ANNEXURE "A" NKANDLA TAXI ASSOCIATION.

1. FROM MBABANE TO DOLWANE TAXI RANK TO JOHANNESBURG VIA NQUTHU, DUNDEE, DANHOUSER, NEWCASTLE, VOLKSRUST, STANDERTON, HEIDELBERG TO JOHANNESBURG PARK CITY TAXI RANK.  
2. FROM DOLWANE TAXI RANK TO JOHANNESBURG VIA NQUTHU, BLOODRIVER, UTRECHT, VOLKSRUST, STANDERTON, HEIDELBERG, JOHANNESBURG PARK CITY TAXI RANK.  
3. FROM DOLWANE TO DURBAN VIA MAPHUMULO, STANGER DIRECT AND RETURN.  
4. FROM DOLWANE TO MARTBURG VIA NEW HANOVER DIRECT AND RETURN.  
5. FROM DOLWANE TO ULUNDI VIA MELMOTH, ESHOWE, EMPANGENI DIRECT AND RETURN.

#### OP.1286127.

- (2) MNDAWENI DA ID No 5509055264084.  
(3) District: DURBAN. Postal address: 8608 SECTION 5, MADADENI, 2951 c/o MADADENI AND NEWCASTLE TAXI OWNERS ASS P O BOX 1440, NEWCASTLE, 2940.  
(4) NEW APPLICATION.  
(5) 1 x 15 passengers.  
(6) The conveyance of taxi passengers.  
(7) Authority: ANNEXURE "A" - MADADENI & NEWCASTLE TAXI OWNERS ASSOCIATION.

1. FROM MADADENI SHOPPING CENTRE TO ALL SECTIONS IN MADADENI DIRECT AND RETURN.

#### OP.1286141.

- (2) MINI MR ID No 5212165970084. Postal address: BOX 1586, MATATIELE, 4730.  
(4) TRANSFER OF PERMIT, Permit No. 252491/2 from TSAUTSE MJ (15 x passengers, district: RADIUS).  
(7) Authority as in last mentioned permit(s).

#### OP.1286381.

- (2) ESSA RM ID No 6001135181081.  
(3) District: LOWER UMFOLOZI. Postal address: P O BOX 238, RICHARDS BAY, 3900.  
(4) NEW APPLICATION.  
(5) 1 x 5 passengers.  
(6) The conveyance of taxi passengers.  
(7) Authority: FROM 56 GRANDICEPS, BRACKENHAM, RICHARDS BAY TO POINTS WITHIN A RADIUS OF 50 (FIFTY) KILOMETRES THEREFROM AND RETURN.

#### OP.1286384.

- (2) KUNENE SO - ID No 6702240284088. Postal address: P O BOX 1548, VRYHEID, 3100.  
(4) TRANSFER OF PERMIT, Permit No. 251781/1 from KUNENE ZJ (14 x passengers, district: VRYHEID).  
(7) Authority as in last mentioned permit(s).

#### OP.1286442.

- (2) MTHABELA AM - ID No 5011165595085.  
(3) District: KLIP RIVER. Postal address: BOX 1193, EZAKHENI, 3381 c/o KLIPRIVER TAXI ASSO. P O BOX 2372, LADYSMITH, 3370.  
(4) NEW APPLICATION.  
(5) 1 x 15 passengers.  
(6) The conveyance of taxi passengers.  
(7) Authority:

1. FROM APPROVED TAXI RANK IN UMBULWANE VIA TSAKANE TO APPROVED TAXI RANK IN



- LADYSMITH DIRECT AND RETURN.
2. FROM APPROVED TAXI RANK IN UMBULWANE TO APPROVED TAXI RANK IN PIETERS DIRECT AND RETURN.
  3. FROM APPROVED TAXI RANK IN UMBULWANE TO APPROVED TAXI RANK IN DANSKRAAL DIRECT AND RETURN.

**OP.1286446.**

- (2) MNQOMA KR - ID No 6112225360087.
- (3) District: DURBAN. Postal address: 29 CHANDLER CRESCENT, WOODLANDS, 4004 c/o CATO MANOR TAXI OWNERS ASS P O BOX 72718, MOBENI, 4060.
- (4) ADDITIONAL VEHICLE.
- (5) 1 x 15 passengers.
- (6) The conveyance of taxi passengers.
- (7) Authority:

1. FROM APPROVED TAXI RANK IN CATO MANOR TO APPROVED TAXI RANK IN DURBAN VIA CANNONGATE, BELLAIR ROAD, DUNBAR ROAD, BOROUGH ROAD, PUTNEY ROAD, WIGGINS ROAD, SUNDERLAND ROAD, BOOTH ROAD, UMKHUMBAAN ROAD, RIDGE VIEW ROAD, FRANCOIS ROAD, PINE STREET, QUEEN STREET DIRECT AND RETURN.
2. FROM APPROVED TAXI RANK IN CATO RANK TO APPROVED TAXI RANK IN DURBAN VIA UMBILO ROAD, LANCERS ROAD, ALICE STREET, SOLDIERS WAY, QUEEN STREET, PINE STREET, CANNONGATE, JAN SMUTS HIGHWAY, NEW DUNBAR ROAD DIRECT AND RETURN.
3. FROM APPROVED TAXI RANK IN OLD DUNBAR ROAD TO APPROVED TAXI RANK IN DURBAN VIA BELLAIR ROAD, WIGGINS ROAD, DUNBAR ROAD, BOROUGH ROAD, PUTNEY ROAD, SUNDERLAND ROAD, BOOTH ROAD, UMKHUMBAAN DRIVE, RIDGE VIEW ROAD, FRANCOIS ROAD, UMBILO ROAD, LANCERS ROAD, ALICE STREET DIRECT AND RETURN.

**OP.1286708.**

- (2) DE OLIVEIRA RD - ID No 4711065179184.
- (3) District: LOWER UMFOLOZI. Postal address: P O BOX 41513, RICHARDS BAY, 3900 c/o RICHARDS BAY CBD TAXI ASSOCIATION P O BOX 1893, RICHARDS BAY, 3900.
- (4) NEW APPLICATION.
- (5) 1 x 5 passengers.
- (6) The conveyance of other.
- (7) Authority:

1. FROM APPROVED TAXI RANK IN RICHARDS BAY TO APPROVED TAXI RANK IN BRACKENHAM DIRECT AND RETURN.
2. FROM APPROVED TAXI RANK IN RICHARDS BAY TO APPROVED TAXI RANK IN DURBAN DIRECT AND RETURN.
3. FROM APPROVED TAXI RANK IN RICHARDS BAY TO APPROVED TAXI RANK IN MKHUZE DIRECT AND RETURN.
4. FROM APPROVED TAXI RANK IN RICHARDS BAY TO APPROVED TAXI RANK IN MTUBATUBA DIRECT AND RETURN.
5. FROM APPROVED TAXI RANK IN RICHARDS BAY TO APPROVED TAXI RANK IN MEERENSEE DIRECT AND RETURN.

6. FROM APPROVED TAXI RANK IN RICHARDS BAY TO APPROVED TAXI RANK IN NONGOMA VIA ULUNDI DIRECT AND RETURN.
7. FROM APPROVED TAXI RANK IN RICHARDS BAY TO APPROVED TAXI RANK IN AGRI-VILLAGE DIRECT AND RETURN.

**OP.1286869.**

- (2) BUTHELEZI M - ID No 4107235407086.
- (3) District: HIGHVELD RIDGE. Postal address: P O BOX 212, HLUHLUWE, 3960 c/o HLUHLUWE LOCAL & LONG DISTANCE TOA P O BOX 125, HLUHLUWE, 3960.
- (4) NEW APPLICATION.
- (5) 1 x 15 passengers.
- (6) The conveyance of taxi passengers.
- (7) Authority: ANNEXURE "A"-HLUHLUWE LOCAL & LONG DISTANCE TAXI ASSOCIATION:

1. FROM KWAMNQOBOKAZI TO HLUHLUWE TAXI RANK.
2. FROM HLUHLUWE TAXI RANK TO MATUBATUBA, EMPANGENI, RICHARDSBAY, DURBAN, MBAZWANE AND MKHUZE.
3. FROM HLUHLUWE TAXI RANK TO JOHANNESBURG PARK CITY RANK VIA N2, MKHUZE, PONGO-LA, PIET RITIEF, ERMELO, BETHAL, TRICHARD, SPRINGS, BENONI GERMISTONE TAXI RANK AND RETURN.

**OP.1287051.**

- (2) NJONGWE MX - ID No 5803095821080.
- (3) District: DURBAN. Postal address: J1927 UMLAZI TSHP, P O UMLAZI, 4031 c/o UMLAZI WEST TRANSPORT SERVICES P O BOX 61605, BISHOPSGATE, 4001.
- (4) DBN NEW APPLICATION.
- (5) 1 x 15 passengers.
- (6) The conveyance of taxi passengers.
- (7) Authority: ANNEXURE "A" - M.N.R UMLAZI WEST TAXI ASSOCIATION.

1. FROM APPROVED TAXI RANK IN UMLAZI TO APPROVED TAXI RANK IN BLUFF DIRECT AND RETURN.
2. FROM APPROVED TAXI RANK IN UMLAZI TO APPROVED TAXI RANK IN BLUFF VIA MONDI DIRECT AND RETURN.
3. FROM APPROVED TAXI RANK IN UMLAZI TO APPROVED TAXI RANK IN CLAIRWOOD DIRECT AND RETURN.
4. FROM APPROVED TAXI RANK IN UMLAZI TO APPROVED TAXI RANK IN CLAIRWOOD VIA MONTCLAIR, EASY WEAR DIRECT AND RETURN.
5. FROM APPROVED TAXI RANK IN UMLAZI TO APPROVED TAXI RANK IN DALTON DIRECT AND RETURN.
6. FROM APPROVED TAXI RANK IN UMLAZI TO APPROVED TAXI RANK IN DALTON VIA MADON WHARF, SUDDEN ROAD DIRECT AND RETURN.
7. FROM APPROVED TAXI RANK IN UMLAZI TO APPROVED TAXI RANK IN DURBAN VIA CATHE-DRAL DIRECT AND RETURN.
8. FROM APPROVED TAXI RANK IN UMLAZI TO APPROVED TAXI RANK IN DURBAN VIA MARKET DIRECT AND RETURN.
9. FROM APPROVED TAXI RANK IN UMLAZI TO APPROVED TAXI RANK IN DURBAN VIA POINT DIRECT AND RETURN.

10. FROM APPROVED TAXI RANK IN UMLAZI TO APPROVED TAXI RANK IN EZIMBUZINI VIA ENKANTOLO DIRECT AND RETURN.
11. FROM APPROVED TAXI RANK IN UMLAZI TO APPROVED TAXI RANK IN JACOBS DIRECT AND RETURN.
12. FROM APPROVED TAXI RANK IN UMLAZI TO APPROVED TAXI RANK IN JACOBS VIA WEMA, MEREWENT DIRECT AND RETURN.
13. FROM APPROVED TAXI RANK IN UMLAZI TO APPROVED TAXI RANK IN PINETOWN DIRECT AND RETURN.
14. FROM APPROVED TAXI RANK IN UMLAZI TO APPROVED TAXI RANK IN SPRINGFIELD PARK VIA UMGENI DIRECT AND RETURN.

**OP.1287157.**

- (2) KUNJBEHARIE J - ID No 4310045107082.
- (3) District: INANDA. Postal address: P O BOX 92, VERULAM, 4340 c/o PIESANG RIVER TRANSPORT P O BOX 60237, PHOENIX, 4068.
- (4) NEW APPLICATION.
- (5) 1 x 15 passengers.
- (6) The conveyance of taxi passengers.
- (7) Authority:

1. FROM APPROVED TAXI RANK IN UMDLOTI TO APPROVED TAXI RANK IN DURBAN VIA UMHLANGA ROCKS, DURBAN NORTH DIRECT AND RETURN. 7 VEHICLES PER DAY.
2. FROM APPROVED TAXI RANK IN VERULAM TO APPROVED TAXI RANK IN UMDLOTI BEACH VIA MOUNT MORELAND RIYADH, SOUTH RIDGE, TEMPLE VALLEY, VALDIN HEIGHTS, WATERLOO, LA MERCY DIRECT AND RETURN. 7 VEHICLES PER DAY.
3. FROM APPROVED TAXI RANK IN WATERLOO TO APPROVED TAXI RANK IN DURBAN VIA UMDLOTI BEACH, UMHLANGA ROCKS, LA LUCIA MALL DIRECT AND RETURN. 23 VEHICLES PER DAY.
4. FROM APPROVED TAXI RANK IN WATERLOO TO APPROVED TAXI RANK IN DURBAN VIA UMHLANGA DIRECT AND RETURN. 23 VEHICLES PER DAY.
5. FROM APPROVED TAXI RANK IN WATERLOO TO APPROVED TAXI RANK IN PHOENIX PLAZA DIRECT AND RETURN. 23 VEHICLES PER DAY.
6. FROM APPROVED TAXI RANK IN WATERLOO TO APPROVED TAXI RANK IN PINETOWN VIA MT. EDGEComb, OTTAWA DIRECT AND RETURN. 23 VEHICLES PER DAY.
7. FROM APPROVED TAXI RANK IN WATERLOO TO APPROVED TAXI RANK IN VERULAM DIRECT AND RETURN. 23 VEHICLES PER DAY.

**OP.1287158.**

- (2) MUTHEN BF - ID No 6705145164081.
- (3) District: INANDA. Postal address: P O BOX 1299, VERULAM, 4340.
- (4) NEW APPLICATION.
- (5) 1 x 15 passengers.
- (6) The conveyance of taxi passengers.
- (7) Authority:

1. FROM APPROVED TAXI RANK IN UMDLOTI TO APPROVED TAXI RANK IN DURBAN VIA UMHLANGA ROCKS, DURBAN



NORTH DIRECT AND RETURN. 7 VEHICLES PER DAY.

2. FROM APPROVED TAXI RANK IN VERULAM TO APPROVED TAXI RANK IN UMDLOTI BEACH VIA MOUNT MORELAND RIYADH, SOUTH RIDGE, TEMPLE VALLEY, VALDIN HEIGHTS, WATERLOO, LA MERCY DIRECT AND RETURN. 7 VEHICLES PER DAY.
3. FROM APPROVED TAXI RANK IN WATERLOO TO APPROVED TAXI RANK IN DURBAN VIA UMDLOTI BEACH, UMHLANGA ROCKS, LA LUCIA MALL DIRECT AND RETURN. 23 VEHICLES PER DAY.
4. FROM APPROVED TAXI RANK IN WATERLOO TO APPROVED TAXI RANK IN DURBAN VIA UMHLANGA DIRECT AND RETURN. 23 VEHICLES PER DAY.
5. FROM APPROVED TAXI RANK IN WATERLOO TO APPROVED TAXI RANK IN PHOENIX PLAZA DIRECT AND RETURN. 23 VEHICLES PER DAY.
6. FROM APPROVED TAXI RANK IN WATERLOO TO APPROVED TAXI RANK IN PINETOWN MT. EDGE-COMB, OTTAWA DIRECT AND RETURN. 23 VEHICLES PER DAY.
7. FROM APPROVED TAXI RANK IN WATERLOO TO APPROVED TAXI RANK IN VERULAM DIRECT AND RETURN. 23 VEHICLES PER DAY.

**OP.1287317.**

- (2) NYEMBE DE – ID No 6706095319089.
- (3) District: PINETOWN. Postal address: 22 BLOSE ROAD, NAZARETH, PINETOWN, 3602 c/o CLERMONT AND KWADABEKA TAXI OWNERS ASS 112 SHEPSTONE ROAD, NEW GERMANY, P O CLERMONT, 3620.
- (4) NEW APPLICATION.
- (5) 1 x 15 passengers.
- (6) The conveyance of taxi passengers.
- (7) Authority: FROM CLERMONT TAXI RANK TO DABEKA "D" VIA CLERMONT CLINIC AND RETURN TO CLERMONT RANK.

**OP.1287404.**

- (2) HERALALL D – ID No 7508245168088.
- (3) District: INANDA. Postal address: P O BOX 21008, VERULAM, 4340 c/o TRENANCE PARK MINIBUS TAXI ASSOCIATION P O BOX 63208, VERULAM, 4340.
- (4) NEW APPLICATION.
- (5) 1 x 15 passengers.
- (6) The conveyance of taxi passengers.
- (7) Authority: FROM MOSS STREET VERULAM TO TRENANCE PARK PHASE 3 DIRECT AND RETURN.

**OP.1287427.**

- (2) MAJOLA SJ – ID No 4711260524085. Postal address: PO BOX 528, EZAKHENI, 0000.
- (4) TRANSFER OF PERMIT, Permit No. 254165/1 from MAJOLA FA (15 x passengers, district: KLIP RIVER).
- (7) Authority as in last mentioned permit(s).

**OP.1287539.**

- (2) XULU BD – ID No 5904030884082.
- (3) District: DURBAN. Postal address: NO 2 P446 KWAMASHU TONWSHIP, P O KWAMASHU, 4360 c/o PIESSANG TAXI ASSOCIATION P O BOX 60237, PHOENIX, 4068.
- (4) NEW APPLICATION.
- (5) 1 x 15 passengers.
- (6) The conveyance of taxi passengers.
- (7) Authority: FROM WATERLOO TAXI RANK TO THE TAXI RANK IN UMHLANGA, MT. EDGE-COMB, WATERLOO, DURBAN, VERULAM AND RETURN.

**OP.1287684.**

- (2) BUTHELEZI SZ – ID No 6705255720086.
- (3) District: RICHMOND (NATAL). Postal address: P O BOX 95, RICHMOND, 3780.
- (4) NEW APPLICATION.
- (5) 1 x 15 passengers.
- (6) The conveyance of taxi passengers.
- (7) Authority: ANNEXURE "A"-RICHMOND TAXI ASSOCIATION:

1. FROM APPROVED TAXI RANK IN GENGESHE LOCATION TO APPROVED TAXI RANK IN SHEPSTONE STREET(RICHMOND) DIRECT AND RETURN. 14 VEHICLES PER DAY
2. FROM APPROVED TAXI RANK IN MAGODA LOCATION TO APPROVED TAXI RANK IN SHEPSTONE STREET(RICHMOND) DIRECT AND RETURN. 21 VEHICLES PER DAY
3. FROM APPROVED TAXI RANK IN MASANGAZANE LOCATION TO APPROVED TAXI RANK SHEPSTONE (RICHMOND) DIRECT AND RETURN. 14 VEHICLES PER DAY
4. FROM NDALI APPROVED TAXI RANK IN SHEPSTONE STREET(RICHMOND) DIRECT AND RETURN. 14 VEHICLES PER DAY
5. FROM APPROVED TAXI RANK IN NHLAZUKA LOCATION TO APPROVED TAXI RANK IN SHEPSTONE STREET(RICHMOND) DIRECT AND RETURN. 10 VEHICLES PER DAY
6. FROM APPROVED TAXI RANK IN PHATHENI LOCATION TO APPROVED TAXI RANK IN SHEPSTONE STREET(RICHMOND) DIRECT AND RETURN. 15 VEHICLES PER DAY
7. FROM APPROVED TAXI RANK IN RICHMOND TO RANK 56B, DURBAN DIRECT AND RETURN. 15 VEHICLES PER DAY
8. FROM APPROVED TAXI RANK IN RICHMOND TO APPROVED TAXI RANK IN ESTON DIRECT AND RETURN. 12 VEHICLES PER DAY
9. FROM APPROVED TAXI RANK IN RICHMOND TO APPROVED TAXI RANK IN PIETERMARITZBURG DIRECT AND RETURN. 20 VEHICLES PER DAY
10. FROM APPROVED TAXI RANK IN RICHMOND TO APPROVED TAXI RANK IN SAPEKOE ESTATE DIRECT AND RETURN. 8 VEHICLES PER DAY
11. FROM APPROVED TAXI RANK IN SIMOZOMENI LOCATION TO APPROVED TAXI RANK IN SHEPSTONE STREET(RICHMOND) DIRECT AND RETURN. 23 VEHICLES PER DAY SUBJECT TO THE CONDITION THAT THE NUMBER OF VEHICLES PER ROUTE DAILY IS AS ATTACHED AND CONTROLLED BY THE RANK MANAGER.

**OP.1287689.**

- (2) NDULI S – ID No 6802265770084.
- (3) District: DURBAN. Postal address: 683 ZAZI ROAD, CLERMONT, 3602 c/o CLERMONT LOCAL TAXI ASSOCIATION P O BOX 21676, KWADABEKA, 3602.
- (4) NEW APPLICATION.
- (5) 1 x 15 passengers.
- (6) The conveyance of taxi passengers.
- (7) Authority:

ANNEXURE "A"-CLERMONT LOCAL TAXI ASSOCIATION:

1. FROM CLERMONT CENTRAL TAXI AND BUS RANK ZAZI ROAD TO KINGS ROAD TO CLERMONT ROAD OR 40TH AVENUE 39TH AVENUE 38TH AVENUE TO FANNIN EXTENSION TAXI AND BUS TERMINUS DIRECT AND RETURN.

**OP.1287690.**

- (2) MBANJWA V – ID No 5308285530087.
- (3) District: DURBAN. Postal address: 2728 35 AVENUE, CLERMONT, 3610 c/o CLERMONT LOCAL TAXI ASSOCIATION P O BOX 21676, KWADABEKA, 3602.
- (4) NEW APPLICATION.
- (5) 1 x 6 passengers.
- (6) The conveyance of taxi passengers.
- (7) Authority: ANNEXURE "A"-CLERMONT LOCAL TAXI ASSOCIATION:

1. FROM CLERMONT CENTRAL TAXI AND BUS RANK ZAZI ROAD TO MVUZANE TO KRANSKLOOF SHELL GARAGE TO WYEBANK ROAD TO BUS ROAD CIRCLE DRIVE TO HILLVIEW RDENS (PHASE 2) TO FANNIN AD (EKUTHULENI) TO AMOKUHLE ROAD TO MARI-VALE ROAD TO WINSTON ROAD OR KRANTZVIEW ROAD TO FIELDS HILL GARAGE TO PIONEER ROAD TO KLOOF TAXI RANK DIRECT AND RETURN.

**OP.1287692.**

- (2) MCHUNU M ID No 4209285310085.
- (3) District: DURBAN. Postal address: 683 ZAZI ROAD, P O CLERNAVILLE, CLERMONT, 3602.
- (4) NEW APPLICATION.
- (5) 1 x 6 passengers.
- (6) The conveyance of taxi passengers.
- (7) Authority: ANNEXURE "A" - CLERMONT LOCAL TAXI ASSOCIATION.

1. FROM CLERMONT CENTRAL BUS AND TAXI RANK, ZAZI ROAD, KINGS ROAD, CLERMONT ROAD, 40TH AVENUE, 39TH AVENUE, 38TH AVENUE, FANNIN EXTENSION TAXI AND BUS TERMINUS DIRECT AND RETURN.
2. FROM CLERMONT CENTRAL BUS AND TAXI RANK TO ZAZI ROAD VIA 18TH AVENUE, 34TH AND 35TH AVENUE, KWASHEMBE TERMINUS DIRECT AND RETURN.
3. FROM CLERMONT CENTRAL BUS AND TAXI RANK TO ZAZI ROAD VIA EMVUZANE, KRANSKLOOF, SHELL GARAGE, KWADABEKA CLINIC, STHOKOZILE, NO. 7, HIGH SCHOOL IN KWADABEKA, EMATHUNENI TERMINUS DIRECT AND RETURN.
4. FROM CLERMONT GARAGE TO WYEBANK ROAD VIA BUS ROAD TO WYBANK CENTRE TERMINUS DIRECT AND RETURN.
5. FROM CLERMONT KWADABEKA "A" SECTION VIA OLD AGE HOME CLINIC DIRECT AND RETURN.

**OP.1287693.**

- (2) MATHEBULA KH – ID No 5903035577089.
- (3) District: DURBAN. Postal address: E 134 KWA DABEKA, P O CLERNAVILLE, 3602 c/o CLERMONT & KWADABEKA TAXI OWNERS ASS 112 SHEPSTONE RD, NEW GERMANY, 3620.
- (4) NEW APPLICATION.

- (1) 1 x 15 passengers.  
(2) The conveyance of taxi passengers.  
(3) Authority:  
ANNEXURE "A" - CLERMONT & KWADABEKA TAXI ASSOCIATION.

1. FROM CLERMONT CENTRAL TAXI AND BUS RANK ZAZI ROAD TO UMVUZANE VIA KRANSKLOOF SHELL GARAGE, WYEBANK ROAD, BUS ROAD, SUB SIXTEEN (16) AND F SECTION TAXI TERMINUS DIRECT AND RETURN.

**OP.1288038.**

- (2) KHUMALO ET - ID No 5610065671084.  
(3) District: DURBAN. Postal address: 37 GILROC FLAT, NO 84 SHAMROCK LANE, GILLESPIE RD, 4001.  
(4) CHANGE OF PARTICULARS, Permit No. 1267833/0 from KHUMALO ET (13 x passengers, district: DURBAN).  
(5) 1 x 13 passengers.  
(6) The conveyance of taxi passengers.  
(7) Authority:  
Permit No. 1267833/0

ANNEXURE "A" - KWAMASHU TAXI ASSOCIATION:

1. FROM APPROVED TAXI RANK IN KWAMASHU TO APPROVED TAXI RANK IN PINETOWN VIA BESTER, CROSSROADS DIRECT AND RETURN.
2. FROM APPROVED TAXI RANK IN KWAMASHU TO APPROVED TAXI RANK IN STANGER VIA VERULAM DIRECT AND RETURN.
3. FROM APPROVED TAXI RANK IN KWAMASHU TO APPROVED TAXI RANK IN DURBAN VIA KWAMASHU SECTIONS J-K, KWAMASHU SECTIONS L-M, KWAMASHU SECTIONS B-C-D, POINT DIRECT AND RETURN.

**OP.1288274.**

- (2) MASHIYANE T - ID No 6505125299083.  
(3) District: DURBAN. Postal address: P O BOX 7751, EMPANGENI, 3880 c/o A RANK TAXI ASSOCIATION P O BOX 7495, EMPANGENI RAIL, 3910.  
(4) NEW APPLICATION.  
(5) 1 x 15 passengers.  
(6) The conveyance of taxi passengers.  
(7) Authority:  
ANNEXURE "A" - A-RANK TAXI ASSOCIATION.

1. FROM APPROVED TAXI RANK IN EMPANGENI TO APPROVED TAXI RANK IN DURBAN DIRECT AND RETURN. 15 VEHICLES PER DAY
2. FROM APPROVED TAXI RANK IN EMPANGENI TO APPROVED TAXI RANK IN ESHOWE DIRECT AND RETURN. 10 VEHICLES PER DAY
3. FROM APPROVED TAXI RANK IN EMPANGENI TO APPROVED TAXI RANK IN ESTCOURT VIA STANGER, GREYTOWN DIRECT AND RETURN. 3 VEHICLES PER DAY
4. FROM APPROVED TAXI RANK IN EMPANGENI TO APPROVED TAXI RANK IN KWANGWANASE DIRECT AND RETURN. 2 VEHICLES PER DAY
5. FROM APPROVED TAXI RANK IN EMPANGENI TO APPROVED TAXI RANK IN MANDINI DIRECT AND RETURN. 10 VEHICLES PER DAY
6. FROM APPROVED TAXI RANK IN EMPANGENI TO APPROVED TAXI RANK IN MELMOTH DIRECT AND RETURN. 8 VEHICLES PER DAY
7. FROM APPROVED TAXI RANK IN EMPANGENI TO APPROVED TAXI RANK IN MKHIZE DIRECT AND RETURN. 4 VEHICLES PER DAY
8. FROM APPROVED TAXI RANK IN EMPANGENI TO APPROVED TAXI RANK IN NTUBATUBA DIRECT AND RETURN. 20 VEHICLES PER DAY
9. FROM APPROVED TAXI RANK IN EMPANGENI TO APPROVED

TAXI RANK IN NEWCASTLE DIRECT AND RETURN. 10 VEHICLES PER DAY

10. FROM APPROVED TAXI RANK IN EMPANGENI TO APPROVED TAXI RANK IN NKANDLA DIRECT AND RETURN. 10 VEHICLES PER DAY
11. FROM APPROVED TAXI RANK IN EMPANGENI TO APPROVED TAXI RANK IN NQUTHU DIRECT AND RETURN.
12. FROM APPROVED TAXI RANK IN EMPANGENI TO APPROVED TAXI RANK IN RICHARDS BAY DIRECT AND RETURN.
13. FROM APPROVED TAXI RANK IN EMPANGENI TO APPROVED TAXI RANK IN TONGAAT VIA MANDINI, STANGER DIRECT AND RETURN. 10 VEHICLES PER DAY
14. FROM APPROVED TAXI RANK IN EMPANGENI TO APPROVED TAXI RANK IN ULUNDI DIRECT AND RETURN. 20 VEHICLES PER DAY
15. FROM APPROVED TAXI RANK IN EMPANGENI TO APPROVED TAXI RANK IN VRYHEID DIRECT AND RETURN. 10 VEHICLES PER DAY

**OP.1288395.**

- (2) THABETE AX - ID No 6107115320084.  
Postal address: D1585 UMLAZI TOWNSHIP, P O UMLAZI, 4031.  
(4) TRANSFER OF PERMIT, Permit No. 1266337/0 from MAJIYA SC (15 x passengers, district: DURBAN).  
(7) Authority as in last mentioned permit(s).

**OP.1288518.**

- (2) MABASO M - ID No 4702105335084.  
(3) District: ESTCOURT. Postal address: P O BOX 51613, ESTCOURT, 3310 c/o ESTCOURT AND DISTRICT OWNERS T A P O BOX 1101, ESCOURT, 3310.  
(4) NEW APPLICATION.  
(5) 1 x 15 passengers.  
(6) The conveyance of taxi passengers.  
(7) Authority:  
ANNEXURE "A" ESTCOURT DISTRICT TAXI ASSOCIATION.

1. FROM APPROVED TAXI RANK IN BANGLADASH TO APPROVED TAXI RANK IN ESTCOURT DIRECT AND RETURN.
2. FROM APPROVED TAXI RANK IN BHEKABEZAYA TO APPROVED TAXI RANK IN ESTCOURT DIRECT AND RETURN.
3. FROM APPROVED TAXI RANK IN BOSCH TO APPROVED TAXI RANK IN ESTCOURT, DIRECT AND RETURN.
4. FROM APPROVED TAXI RANK IN BRUNTVILLE TO APPROVED TAXI RANK IN MOOI RIVER DIRECT AND RETURN.
5. FROM APPROVED TAXI RANK IN COLENZO TO APPROVED TAXI RANK IN LADYSMITH DIRECT AND RETURN.
6. FROM APPROVED TAXI RANK IN ESIGODLWENI TO APPROVED TAXI RANK IN ESTCOURT DIRECT AND RETURN.
7. FROM APPROVED TAXI RANK IN ESTCOURT TO APPROVED TAXI RANK IN BERGVILLE DIRECT AND RETURN.
8. FROM APPROVED TAXI RANK IN ESTCOURT TO APPROVED TAXI RANK IN COLENZO DIRECT AND RETURN.

**OP.1287732.**

- (2) MAZIBUKO BG - ID No 6901030547080.  
Postal address: P O BOX 61, LOSKOP, 3330.  
(4) TRANSFER OF PERMIT, Permit No. 1267768/0 from MAZIBUKO EM (12 x passengers, district: PIETERMARTIZBURG).  
(7) Authority as in last mentioned permit(s).

**OP.1287840.**

- (2) MUTHURAYMUTHU S - ID No 6808015011083.  
(3) District: PIETERMARTIZBURG. Postal address: 76 GINGER ROAD, NORTHDAL, PIETERMARTIZBURG, 3201.  
(4) NEW APPLICATION.  
(5) 1 x 7 passengers.  
(6) The conveyance of other.  
(7) Authority:  
LIFT CLUB MEMBERS AND THEIR PERSONAL EFFECTS:

76 GINGER ROAD, NORTHDAL, PIETERMARTIZBURG, LEFT SPRINGVALE ROAD TURN RIGHT INTO BUTTERFLY ROAD, RIGHT MATTISON, THEN LEFT INTO BOMBAY ROAD, FROM BOMBAY ROAD TURN RIGHT INTO OLD GREYTOWN ROAD, THEN TURN LEFT INTO TRICHY ROAD, ALL THE WAY UP LEFT AUTHER THEN TURN LEFT INTO BRIXHAM ROAD WHERE I PICK UP THE FIRST PERSON. FROM BRIXHAM ROAD, TURN RIGHT INTO NEW GREYTOWN ROAD THEN LEFT INTO COPEVILLE DRIVE. FIRST RIGHT INTO AMETHYST ROAD THEN THE IMMEDIATE RIGHT INTO SATINSPAR ROAD. ON SATINSPAR ROAD I PICK UP THE SECOND PERSON. FUTHER ON SATINSPAR AND KYANITE ROAD CORNER I PICK UP TWO MORE PEOPLE, THEN ON SATINSPAR ROAD AND ADVENTURE CORNER I ALSO PICK UP ANOTHER TWO MORE PEOPLE. PROCEED STRAIGHT ON SATINSPAR ROAD THEN LEFT INTO AMETHYST ROAD THEN LEFT INTO COPEVILLE DRIVE AND LEFT INTO NEW GREYTOWN ROAD. TURN LEFT INTO OHRTMANN ROAD THEN RIGHT INTO MANNING AVENUE, STRAIGHT ONTO LOOP STREET. AT THE END OF LOOP STREET TURN LEFT INTO EDENDALE ROAD.

STRAIGHT ON EDENDALE ROAD THEN TURN RIGHT INTO OLD MAIN ROAD, TURN LEFT INTO THE PREMISES OF DICK WHITTINGTON SHOES WHERE THE VEHICLE IS PARKED OFF UNTIL WORK FINISHES IN THE EVENING. I THEN UTILISE THE SAME ROUTE BACK HOME.

**OP.1287990.**

- (2) SINDANE NB - ID No 4210035228080.  
(3) District: RICHMOND (NATAL). Postal address: P O BOX 129, RICHMOND, 3780 c/o RICHMOND TAXI OWNERS ASSOCIATION P O BOX 115, RICHMOND, 3780.  
(4) NEW APPLICATION.  
(5) 1 x 15 passengers.  
(6) The conveyance of taxi passengers.  
(7) Authority:  
AS PER ANNEXURE "A" ON APPLICATION-1287684-RICHMOND TAXI ASSOCIATION.



9. FROM APPROVED TAXI RANK IN ESTCOURT TO APPROVED TAXI RANK IN DURBAN VIA MOOI RIVER, HOWICK, MERRIVALE, PIETERMARITZBURG

- (4) NEW APPLICATION.  
(5) 2 x 15 passengers.  
(6) The conveyance of taxi passengers.  
(7) Authority:

10. FROM APPROVED TAXI RANK IN ESTCOURT TO APPROVED TAXI RANK IN EMMAUS VIA LOSKOP, WINTERTON DIRECT AND RETURN.

11. FROM APPROVED TAXI RANK IN ESTCOURT TO APPROVED TAXI RANK IN EMPANGENI VIA MOOI RIVER, GREYTOWN, KRANSKOP, SIZABANTU, MAPHUMULO, STANGER, GINGINDLOVU, ONGOYE TURN OF DIRECT AND RETURN.

12. FROM APPROVED TAXI RANK IN ESTCOURT TO APPROVED TAXI RANK IN GREYTOWN VIA MOOI RIVER DIRECT AND RETURN.

13. FROM APPROVED TAXI RANK IN ESTCOURT TO APPROVED TAXI RANK IN LADYSMITH VIA COLENZO DIRECT AND RETURN.

14. FROM APPROVED TAXI RANK IN ESTCOURT TO APPROVED TAXI RANK IN MOOI RIVER DIRECT AND RETURN.

15. FROM APPROVED TAXI RANK IN ESTCOURT TO APPROVED TAXI RANK IN NEWCASTLE VIA COLENZO, PIETERS DIRECT AND RETURN.

16. FROM APPROVED TAXI RANK IN ESTCOURT TO APPROVED TAXI RANK IN VRYHEID VIA COLENZO, PIETERS, GLENCOE, DUNDEE DIRECT AND RETURN.

17. FROM APPROVED TAXI RANK IN ESTCOURT TO APPROVED TAXI RANK IN WEENEN DIRECT AND RETURN.

18. FROM APPROVED TAXI RANK IN FRERE AREA TO APPROVED TAXI RANK IN ESTCOURT DIRECT AND RETURN.

19. FROM APPROVED TAXI RANK IN GCINUUSIZI TO APPROVED TAXI RANK IN ESTCOURT DIRECT AND RETURN.

#### OP.1288669.

- (2) DAKI A – ID No 4408215427080.  
(3) District: INANDA. Postal address: B383, KWAMASHU, 4360 c/o SINAMUVA TAXI OWNERS ASSOCIATION A 75 SHAYAMOYA, P O KWAMASHU, 4360.  
(4) NEW APPLICATION.  
(5) 1 x 12 passengers.  
(6) The conveyance of taxi passengers.  
(7) Authority:

1. FROM DURBAN TO KWA MASHU HOSTEL DIRECT AND RETURN.

2. FROM KWA MASHU TO PINE-TOWN DIRECT AND RETURN.

#### OP.1288707.

- (2) GUMBI VP – ID No 6007145211081.  
(3) District: ESTCOURT. Postal address: PRIVATE BAG 7044, ESCCOURT, 3310 c/o ESTCOURT AND DISTRICT OWNERS T A P O BOX 1101, ESCCOURT, 3310.  
(4) NEW APPLICATION.  
(5) 1 x 15 passengers.  
(6) The conveyance of taxi passengers.  
(7) Authority:

FROM APPROVED TAXI RANK IN KWA DLAMINI TO APPROVED TAXI RANK IN ESTCOURT DIRECT AND RETURN.

#### OP.1288987.

- (2) KUNENE VZ – ID No 5311035471081.  
(3) District: DURBAN. Postal address: 1934 KWA MAKHUTHA TOWNSHIP, P O

AMANZIMTOTI, 4126 c/o KWA-MAKHUTHA UNITED TAXI OWNERS ASS P O BOX 23536, ISIPHINGO RAIL, 4110.

- (4) NEW APPLICATION.  
(5) 2 x 15 passengers.  
(6) The conveyance of taxi passengers.  
(7) Authority:

1. FROM APPROVED TAXI RANK IN KWAMAKHUTHA VIA ADAMS MISSION TO APPROVED TAXI RANK IN ISIPHINGO VIA IZIKO, ST MAGDALEN, WOODHOUSE DIRECT AND RETURN.

2. FROM APPROVED TAXI RANK IN KWAMAKHUTHA TO APPROVED TAXI RANK IN ISIPHINGO LOUTS PARK, PLANGWENI, UMBOGINTWINI DIRECT AND RETURN.

3. FROM APPROVED TAXI RANK IN KWAMAKHUTHA TO APPROVED TAXI RANK IN PROSPECTION VIA AMANZIMTOTI, KINGSWAY DIRECT AND RETURN.

4. FROM TAXI RANK IN KWA-MAKHUTHA SITUATED WITHIN THE MAGISTERIAL DISTRICT OF UMBUMBULU TO APPROVED TAXI RANK IN ALEXANDER STREET NO.108, DURBAN DIRECT AND RETURN.

#### OP.1289006.

- (2) PHUNGULA RV ID No 6912245724083.

(3) District: PIETERMARTIZBURG. Postal address: P O BOX 584, GREYTOWN, 3250 c/o GREYTOWN TAXI ASSOCIATION P O BOX 1097, GREYTOWN, 3250.

(4) CHANGE OF PARTICULARS, Permit No. 1267849/0 from PHUNGULA RV (15 x passengers, district: PIETERMARTIZBURG).

- (5) 1 x 15 passengers.  
(6) The conveyance of taxi passengers.  
(7) Authority:

Permit No. 1267849/0

ANNEXURE 'A' GREYTOWN TAXI ASSOCIATION.

1. FROM GREYTOWN TO PIETERMARTIZBURG DIRECT AND RETURN.

2. FROM GREYTOWN TO DURBAN DIRECT AND RETURN.

3. FROM GREYTOWN TO DALTON DIRECT AND RETURN.

4. FROM GREYTOWN TO KRANSKOP DIRECT AND RETURN.

5. FROM GREYTOWN TO SCOTTE DIRECT AND RETURN.

6. FROM GREYTOWN TO LADYSMIOTH DIRECT AND RETURN.

#### OP.1289019.

- (2) MAVUNDLA KN – ID No 6607165463080.

(3) District: PINETOWN. Postal address: K K HOSTEL A 6152, KRANSKOP, 3610 c/o MLABA & MKHIZWANA TAXI ASSOCIATION 208 A MURRAY ROAD, PINETOWN, 3600.

- (4) NEW APPLICATION.  
(5) 1 x 15 passengers.  
(6) The conveyance of taxi passengers.  
(7) Authority:

FROM APPROVED TAXI RANK IN MLABA MKHIZWANE TO APPROVED TAXI RANK IN PINETOWN VIA STHUMBA, SKHELEKEHELENI, INCHANGA, DRUMMOND, HILLCREST, GILLITS, KLOOF DIRECT AND RETURN.

#### OP.1289345.

- (2) SITHOLE BM – ID No 7504285388082.  
(3) District: ESTCOURT. Postal address: P O BOX 22425, ESTCOURT, 3310 c/o EST-

COURT AND DISTRICT OWNERS T A P O BOX 1101, ESCCOURT, 3310.

- (4) NEW APPLICATION.  
(5) 1 x 15 passengers.  
(6) The conveyance of taxi passengers.  
(7) Authority:

FROM APPROVED TAXI RANK IN MOUNDLWENI TO APPROVED TAXI RANK IN ESTCOURT DIRECT AND RETURN.

#### OP.1289356.

- (2) PHEWA NJ – ID No 5909010280086.

(3) District: PIETERMARTIZBURG. Postal address: 34 HELMSLEI GROVE, CATO MANOR, DUEBAN, 4001 c/o CHESTERVILLE WESTVILLE TAXI ASSOCIATION P O BOX 52073, BEREA, 4007.

(4) CHANGE OF PARTICULARS, Permit No. 1261050/0 from PHEWA NJ (15 x passengers, district: PIETERMARTIZBURG).

- (5) 1 x 15 passengers.  
(6) The conveyance of taxi passengers.  
(7) Authority:

Permit No. 1261050/0

#### ROUTE DESCRIPTION

1. FROM PINE STREET RANK TURN LEFT TO GARDNER STREET TURN RIGHT TO SMITH STREET PROCEED TO SYDENY ROAD THEN TURN RIGHT TO MOORE ROAD TURN LEFT TO BRAND ROAD TURN LEFT TO DAVENPORT ROAD TURN RIGHT TO FRERE ROAD THEN PROCEED TO BARTLE ROAD TURN RIGHT TO DIRK UYS VIA SETTLERS HOSPITAL AND BACK TO BARTLE ROAD TURN RIGHT TO FENNIS COWLES ROAD TURN LEFT TO OLIVER LEA DRIVE TURN LEFT TO PROSPECT ROAD TURN RIGHT TO GOWER STREET TO OLIVER LEA DRIVE TURN LEFT TO BOTTOM ROAD BACK TO BARTLE ROAD TO FRERE ROAD TURN LEFT TO DEVENPORT ROAD TURN RIGHT TO BRAND ROAD RIGHT TO MOORE ROAD LEFT TO UMBILO RIGHT TO BEREA ROAD PROCEED TO WEST STREET TURN LEFT TO ALIHAL STREET LEFT TO PINE STREET RANK. PINE STREET TO GLENMOORE:

2. FROM PINE STREET RANK TURN LEFT TO GARDNER STREET RIGHT ON TO SMITH STREET PROCEED TO SYDENY ROAD TURN RIGHT TO MOORE ROAD TURN LEFT TO CLEAVER ROAD TO BULWER ROAD THEN PROCEED TO NICHOLSON ROAD TURN RIGHT TO QUEEN MARY TURN LEFT TO BOWER ROAD LEFT GROSVENOR ROAD TO WILLOWY TO PITCAIRN ROAD PROCEED TO MOUNTAIN RISE TO NICHOLSON TO BALILIA TO ALKENAAR TO FORDSKICKS TO KERNDAL TO FIELDEN DRIVE TO QUEEN MARY TO NICHOLSON ROAD TO BULWER ROAD TURN RIGHT TO MORE ROAD LEFT TO UMBILO TURN RIGHT BEREA ROAD PROCEED TO WEST STREET TURN LEFT ALIHAL STREET THEN TURN LEFT TO PINE STREET RANK.

CHESTERVILLE RANK TO ETHEMBENI:

3. FROM CHESTERVILLE RANK INTO SERVICE ROAD TURN RIGHT TO WARWICK AVENUE TURN LEFT TO M13 TO N3 TURN RIGHT TO SHERWOOD M13 TURN LEFT TO FORTY FIFTY AND PROCEED TO ETHEMBENI ROAD AND RETURN BACK TO



FORTY FIFTY AVENUE TURN RIGHT TO M13 TO N3 CITY TO OLD DUTCH TO ALICE STREET AND TURN RIGHT TO SOLDIERS WAY AND RIGHT TO PINE STREET PROCEED TO RUSSEL STREET THEN TURN LEFT TO WILLIAMS ROAD AND RIGHT TO SERVICE ROAD TO CHESTERVILLE RANK.

**OP.1289434.**

(2) KESWA DP - ID No 3108015205089.  
(3) District: DURBAN. Postal address: BOX 91, IXOPO, 4630 c/o IXOPO & DISTRICT TAXI ASSOCIATION 3440 - 38TH AVENUE, CLERMONT TOWNSHIP, P O CLERNAVILLE, 3610.

(4) ADDITIONAL AUTHORITY, Permit No. 1267846/0 from KESWA DP (15 x passengers, district: DURBAN).

(5) 1 x 15 passengers.

(6) The conveyance of taxi passengers.

(7) Authority:

Permit No. 1267846/0

ANNEXURE "A" - IXOPO & DISTRICT TAXI ASSOCIATION.

1. FROM IXOPO TAXI RANK TO UMZIMKHULU TAXI RANK DIRECT AND RETURN.
2. FROM IXOPO TAXI RANK TO HIGH FLAT TAXI RANK DIRECT AND RETURN.
3. FROM IXOPO TAXI RANK TO RICHMOND TAXI RANK DIRECT AND RETURN.
4. FROM IXOPO TAXI RANK TO BLAZIUS STORE DIRECT AND RETURN.
5. FROM IXOPO TAXI RANK TO PIETERMARITZBURG TAXI RANK DIRECT AND RETURN.
6. FROM IXOPO TAXI RANK TO LUFABA DIRECT AND RETURN.
7. FROM IXOPO TAXI RANK TO MADITSAKANA DIRECT AND RETURN.
8. FROM IXOPO TAXI RANK TO NOKWEJA DIRECT AND RETURN.
9. FROM IXOPO TAXI RANK TO MAZABEKWENI DIRECT AND RETURN.
10. FROM IXOPO TAXI RANK TO MOZAMINI DIRECT AND RETURN.
11. FROM IXOPO TAXI RANK TO HLANGANANI DIRECT AND RETURN.
12. FROM IXOPO TAXI RANK TO CRAIGHTON DIRECT AND RETURN.
13. FROM IXOPO TAXI RANK TO APPROVED TAXI RANK IN DURBAN DIRECT AND RETURN.

**OP.1289513.**

(2) HADEBE SG - ID No 8301285367086.  
Postal address: P O BOX 980, ESTCOURT, 3310.

(4) TRANSFER OF PERMIT, Permit No. 251037/4 from HADEBE BB (15 x passengers, district: ESTCOURT).

(7) Authority as in last mentioned permit(s).

**OP.1289592.**

(2) MAJOLA MJ - ID No 5601025620089.  
(3) District: ESTCOURT. Postal address: P O BOX 01, ESTCOURT, 3310 c/o ESTCOURT AND DISTRICT OWNERS T A P O BOX 1101, ESCOURT, 3310.

(4) NEW APPLICATION.

(5) 1 x 15 passengers.

(6) The conveyance of taxi passengers.

(7) Authority:

ANNEXURE:

1. FROM APPROVED TAXI RANK IN

MABHALONINI TO APPROVED TAXI RANK IN ESTCOURT DIRECT AND RETURN.

**OP.1289622.**

(2) NHLONIPHO VN - ID No 6602115443084.

(3) District: LOWER UMFOLOZI. Postal address: P O BOX 910, RICHARDS BAY, 3900.

(4) NEW APPLICATION.

(5) 2 x 5 passengers.

(6) The conveyance of taxi passengers.

(7) Authority:

FROM MZINGAZI TO POINTS WITHIN A RADIUS OF 50 (FIFTY) KILOMETRES THEREFROM AND RETURN.

**OP.1289716.**

(2) BHENGU MA - ID No 5708265375082.

(3) District: DURBAN. Postal address: BOX 8907, EMPANGENI, 3880.

(4) NEW APPLICATION.

(5) 1 x 15 passengers.

(6) The conveyance of taxi passengers.

(7) Authority:

ANNEXURE "A"-THEMBALABATHETHWA TAXI ASSOCIATION:

1. FROM PATANE TO EMPANGENI RAIL.
2. FROM PATANE TO RICHARDS BAY.
3. FROM NTUTHUNGA TO EMPANGENI.
4. FROM NTUTHUNGA TO RICHARDS BAY.
5. FROM DONDOTHA TO MTUBATUBA.
6. FROM DONDOTHA TO KWAMBONAMBI.
7. FROM EFUYENI TO MAKWEZINI TO EMPANGENI.
8. FROM EFUYENI TO MAKWEZINI TO RICHARDS BAY.
9. FROM OCILWANE TO EMPANGENI RAIL.
10. FROM OCILWANE TO RICHARDS BAY.

**OP.1289819.**

(2) PILLAY M - ID No 7503275180087.

(3) District: DURBAN. Postal address: HOUSE 40 ROAD 619, ARENA PARK, CHATSWORTH, 4092 c/o CHATSWORTH MINI BUS ASSOCIATION P O BOX 561469, CHATSWORTH, 4030.

(4) DBN - NEW APPLICATION.

(5) 1 x 14 passengers.

(6) The conveyance of taxi passengers.

(7) Authority:

ANNEXURE "A" - CHATSWORTH TAXI ASSOCIATION.

1. FROM APPROVED TAXI RANK IN CHATSWORTH TO APPROVED TAXI RANK NO. 117 IN DURBAN DIRECT AND RETURN. 30 VEHICLES.
2. FROM APPROVED TAXI RANK IN CHATSWORTH TO APPROVED TAXI RANK NO. 116 IN DURBAN DIRECT AND RETURN. 65 VEHICLES.
3. FROM APPROVED TAXI RANK IN CHATSWORTH TO APPROVED TAXI RANK NO. 84 IN DURBAN DIRECT AND RETURN. 70 VEHICLES.
4. FROM APPROVED TAXI RANK IN CHATSWORTH TO APPROVED TAXI RANK IN INNER-CIRCLE VIA ALL MAIN ROADS AND ROUTES WITHIN CHATSWORTH DIRECT AND RETURN. 80 VEHICLES.

**OP.1289960.**

(2) NZIMANDE QL - ID No 4907225365081.

(3) District: DURBAN. Postal address: 255 KWADABEKA A. P O KWADABEKA, 3612 c/o CLERMONT LOCAL TAXI ASSOCIATION P O BOX 21676, KWADABEKA, 3602.

(4) NEW APPLICATION.

(5) 1 x 15 passengers.

(6) The conveyance of taxi passengers.

(7) Authority:

FROM CLERMONT CENTRAL TAXI AND BUS RANK, ZAZI ROAD TO KINGS ROAD, TO CLERMONT ROAD, OR 40TH AVENUE, 39TH AVENUE, 38TH AVENUE TO CLERMONT EXTENSION TAXI AND BUS TERMINUS DIRECT AND RETURN.

**OP.1290466.**

(2) MTSHALI PP - ID No 5407275510081.

(3) District: PINETOWN. Postal address: P O BOX 1198, NEW GERMANY, 3620 c/o CLERMONT AND KWADABEKA TAXI OWNERS ASS 112 SHEPSTONE ROAD, NEW GERMANY, P O CLERMONT, 3620.

(4) ADDITIONAL VEHICLE.

(5) 1 x 15 passengers.

(6) The conveyance of taxi passengers.

(7) Authority:

1. FROM APPROVED TAXI RANK IN PINETOWN TO APPROVED TAXI RANK IN SUB 5 DIRECT AND RETURN.
2. FROM APPROVED TAXI RANK IN KRANSKLOOF TO APPROVED TAXI RANK IN PINETOWN DIRECT AND RETURN.
3. FROM APPROVED TAXI RANK IN PINETOWN TO APPROVED TAXI RANK IN UMWUZANE DIRECT AND RETURN.
4. FROM APPROVED TAXI RANK IN WESTMEAD TO APPROVED TAXI RANK IN CLERMONT DIRECT AND RETURN.
5. FROM APPROVED TAXI RANK IN CLERMONT TO APPROVED TAXI RANK IN PINETOWN DIRECT AND RETURN.
6. FROM APPROVED TAXI RANK IN CLERMONT TO APPROVED TAXI RANK IN WESTMEAD DIRECT AND RETURN.
7. FROM APPROVED TAXI RANK IN PINETOWN TO APPROVED TAXI RANK IN CLERMONT DIRECT AND RETURN.
8. FROM APPROVED TAXI RANK IN DURBAN TO APPROVED TAXI RANK IN KWADABEKA DIRECT AND RETURN.
9. FROM APPROVED TAXI RANK IN DURBAN TO APPROVED TAXI RANK IN CLERMONT DIRECT AND RETURN.
10. FROM APPROVED TAXI RANK IN DURBAN TO APPROVED TAXI RANK IN PINETOWN DIRECT AND RETURN.
11. FROM APPROVED TAXI RANK IN PINETOWN TO APPROVED TAXI RANK IN KRANSKLOOF DIRECT AND RETURN.
12. FROM APPROVED TAXI RANK IN DURBAN TO APPROVED TAXI RANK IN SUB 5 DIRECT AND RETURN.
13. FROM APPROVED TAXI RANK IN KWADABEKA TO APPROVED TAXI RANK IN DURBAN DIRECT AND RETURN.
14. FROM APPROVED TAXI RANK IN CLERMONT TO APPROVED TAXI RANK IN DABEKA D VIA CLERMONT CLINIC DIRECT AND RETURN.

15. FROM APPROVED TAXI RANK IN UMVUZANE TO APPROVED TAXI RANK IN PINETOWN DIRECT AND RETURN.

**OP.1290546.**

- (2) ASTRUP MH – ID No 4504255023084.  
 (3) District: LIONS RIVER. Postal address: 2 NORTHUMBERLAND AVENUE, HOWICK, 3290.  
 (4) NEW APPLICATION.  
 (5) 3 x 4 passengers.  
 (6) The conveyance of tourists.  
 (7) Authority: ANNEXURE "A":  
 1. TOURISTS ARE MET AT DURBAN INTERNATIONAL AIRPORT AND TRANSPORTED TO GAME PARKS, AND BATTLE SITES, AND CULTURAL DESTINATIONS THROUGHOUT KZN. DESTINATIONS INCLUDE UKHAHLAMBA-DRAKENSBURG PARK, HLUHLUWE-UMFOLOZI PARK, ST LUCIA WETLAND PARK, MKUZI GAME RESERVE, NDUMU GAME RESERVE, SPIOENSKOP RESORT, ISANDLWANA AND SPIOENSKOP BATTLE SITES, SHAKALAND AND PUMAZULU.

**OP.1290547.**

- (2) MAZIBUKO KT – ID No 5606145738083.  
 (3) District: ESTCOURT. Postal address: 575 BAKAE STREET, MOLAPO, TSHIAWELLO, 1868.  
 (4) NEW APPLICATION.  
 (5) 1 x 15 passengers.  
 (6) The conveyance of taxi passengers.  
 (7) Authority: ANNEXURE "A":  
 FROM ESTCOURT TAXI RANK TO JOHANNESBURG TAXI RANK VIA COLENZO, LADYSMITH, VAN REENEN, SWINBURNE, HARRISMITH, WARDEN, VILLIERS, HEIDELBURG DIRECT AND RETURN.

**OP.1290548.**

- (2) MLAMBO G – ID No 6008165531085.  
 (3) District: DURBAN. Postal address: PO BOX 2208, EMPANGENI, EMPANGENI, 3880 c/o NGWELEZANE TAXI OWNERS ASSOCIATION P O BOX 7604, EMPANGENI, 3910.  
 (4) NEW APPLICATION.  
 (5) 1 x 15 passengers.  
 (6) The conveyance of taxi passengers.  
 (7) Authority: ANNEXURE "A" - NGWELEZANE TAXI OWNERS ASSOCIATION.  
 1. FROM NGWELEZANE TO EMPANGENI AND RETURN.  
 2. FROM NGWELEZANE TO EMPANGENI RAIL AND RETURN.  
 3. FROM NGWELEZANE TO EMPANGENI VIA EMPANGENI RAIL AND RETURN.  
 4. FROM NGWELEZANE TO EMPANGENI RANK B.  
 5. FROM NGWELEZANE TO RICHARDS BAY CBD AND RETURN.  
 6. FROM NGWELEZANE TO NSELENI AND RETURN.  
 7. FROM NGWELEZANE TO NHLABANE AND RETURN.  
 8. FROM NGWELEZANE TO KWADLANGEZWA AND RETURN.  
 9. FROM NGWELEZANE TO NDABAYAKHE AND RETURN.  
 10. FROM NGWELEZANE TO NQUTSHINI AND RETURN.  
 11. FROM NGWELEZANE TO MATSHANE AND RETURN.

**OP.1290549.**

- (2) DLAMINI D – ID No 5606045398087.

- (3) District: DURBAN. Postal address: P O BOX 138, LINKHILLS, 3652 c/o MOLWENI WYEBANK TAXI OWNERS ASSOCIATION P O BOX 138, LINKHILLS, 3652.  
 (4) NEW APPLICATION.  
 (5) 2 x 15 passengers.  
 (6) The conveyance of taxi passengers.  
 (7) Authority: ANNEXURE "A"-MOLWENI WYEBANK TAXI ASSOCIATION:

1. FROM APPROVED TAXI RANK IN ANDERSON ROAD, PINETOWN TO APPROVED TAXI RANK IN MOLWENI DIRECT AND RETURN. 92 VEHICLES PER DAY  
 2. FROM APPROVED TAXI RANK IN EKUTHULENI TO APPROVED TAXI RANK IN PINETOWN VIA KLOOF STATION DIRECT AND RETURN. 92 VEHICLES PER DAY  
 3. FROM APPROVED TAXI RANK IN KLOOF TO APPROVED TAXI RANK IN MOLWENI VIA MAYTIME, GILLITS, AMBERTON, HILLCREST, WATERFALL DIRECT AND RETURN. 92 VEHICLES PER DAY  
 4. FROM APPROVED TAXI RANK IN KLOOF TO APPROVED TAXI RANK IN WYEBANK DIRECT AND RETURN. 92 VEHICLES PER DAY  
 5. FROM APPROVED TAXI RANK IN LOWER MOLWENI TO APPROVED TAXI RANK IN PINETOWN VIA WYEBANK ROAD, KLOOF STATION, FIELDS HILL DIRECT AND RETURN. 92 VEHICLES PER DAY  
 6. FROM APPROVED TAXI RANK IN MOLWENI TO APPROVED TAXI RANK IN DURBAN DIRECT AND RETURN. 92 VEHICLES PER DAY  
 7. FROM APPROVED TAXI RANK IN MOLWENI TO APPROVED TAXI RANK IN DURBAN VIA HILLCREST, KLOOF, GILLITS, MAYTIME, M13, COWIES HILL, WESTVILLE, PAVILLION, PAVILLION SHOPPING CENTRE, N3 HIGHWAY, MAYVILLE DIRECT AND RETURN. 92 VEHICLES PER DAY  
 8. FROM APPROVED TAXI RANK IN MOLWENI TO APPROVED TAXI RANK IN HILLCREST VIA WATERFALL DIRECT AND RETURN. 92 VEHICLES PER DAY  
 9. FROM APPROVED TAXI RANK IN MOLWENI TO APPROVED TAXI RANK IN NEW GERMANY DIRECT AND RETURN. 92 VEHICLES PER DAY  
 10. FROM APPROVED TAXI RANK IN MOLWENI TO APPROVED TAXI RANK IN NEW GERMANY VIA HILLCREST, KLOOF, GILLITS, MAYTIME, M13, CROMPTON STREET, SHEPSTONE ROAD DIRECT AND RETURN. 92 VEHICLES PER DAY  
 11. FROM APPROVED TAXI RANK IN MOLWENI TO APPROVED TAXI RANK IN PINETOWN VIA HILLCREST, KLOOF, GILLITS, MAYTIME DIRECT AND RETURN. 92 VEHICLES PER DAY  
 12. FROM APPROVED TAXI RANK IN MOLWENI TO APPROVED TAXI RANK IN WATERFALL DIRECT AND RETURN. 92 VEHICLES PER DAY  
 13. FROM APPROVED TAXI RANK IN MOLWENI TO APPROVED TAXI RANK IN WESTMEAD VIA HILL-

CREST, KLOOF, GILLITS, MAYTIME, M13, RICHMOND ROAD DIRECT AND RETURN. 92 VEHICLES PER DAY

14. FROM APPROVED TAXI RANK IN PINETOWN TO APPROVED TAXI RANK IN MOLWENI DIRECT AND RETURN. 92 VEHICLES PER DAY  
 15. FROM APPROVED TAXI RANK IN WYEBANK TO APPROVED TAXI RANK IN DURBAN DIRECT AND RETURN. 32 VEHICLES PER DAY  
 16. FROM APPROVED TAXI RANK IN WYEBANK TO APPROVED TAXI RANK IN DURBAN VIA KLOOF STATION, FIELDS HILL, N3 HIGHWAY DIRECT AND RETURN. 32 VEHICLES PER DAY  
 17. FROM APPROVED TAXI RANK IN WYEBANK TO APPROVED TAXI RANK IN PINETOWN VIA CIRCLE DRIVE, WYEBANK ROAD, PIONEER ROAD, KLOOF STATION DIRECT AND RETURN. 32 VEHICLES PER DAY  
 18. FROM APPROVED TAXI RANK IN WYEBANK TO APPROVED TAXI RANK IN PINETOWN VIA KLOOF DIRECT AND RETURN. 32 VEHICLES PER DAY  
 19. FROM APPROVED TAXI RANK IN WYEBANK TO APPROVED TAXI RANK IN WESTMEAD, PINETOWN DIRECT AND RETURN. 32 VEHICLES PER DAY  
 20. FROM APPROVED TAXI RANK IN ZAMOKHULE TO APPROVED TAXI RANK IN PINETOWN VIA KLOOF STATION DIRECT AND RETURN. 32 VEHICLES PER DAY  
 SUBJECT TO THE CONDITION THAT THE NUMBER OF VEHICLES PER ROUTE DAILY IS AS ATTACHED AND CONTROLLED BY THE RANK MANAGER.

**OP.1290584.**

- (2) RABBIKISSOON R – ID No 5911275235086.  
 (3) District: DURBAN. Postal address: 39 BERRYSTONE PLACE, WHETSTONE, PHOENIX, 4068.  
 (4) NEW APPLICATION.  
 (5) 1 x 15 passengers.  
 (6) The conveyance of taxi passengers.  
 (7) Authority: ANNEXURE "A" PHOENIX TAXI ASSOCIATION.  
 1. FROM APPROVED TAXI RANK IN PHOENIX PLAZA TO PHOENIX INNER CIRCLE VIA SUNFORD, NORTHCROFT, LONGBURN DRIVE, UNITS 2 TO 25 DIRECT AND RETURN.  
 2. FROM PHOENIX TO VERULAM BOOKDALE, PHOENIX PLAZA, PALMVIEW, RIET RIVER, SASTRI PARK, WOODVIEW DIRECT AND RETURN.  
 3. FROM APPROVED TAXI RANK IN PHOENIX TO APPROVED TAXI RANK IN DURBAN VIA PHOENIX HOSPITAL, UNITS 1 TO 6, ALICE STREET, OLD FORT ROAD, STANGER STREET, NORTHERN FREEWAY, LEO BOYD, MT EDGECOMBE, GREENBURY, CENTENARY PARK, RAINHAM, STONEBRIDGE DIRECT AND RETURN.  
 4. FROM APPROVED TAXI RANK IN PHOENIX TO DURBAN VIA UNITS 7 TO 25, EASTBURY, PALMVIEW, WARWICK AVENUE, OLD FORT ROAD, STANGER



STREET, NORTHERN FREEWAY, LEOBOYD HIGHWAY, MT EDGE-COMBE, PHOENIX HIGHWAY, STANMORE, LONGCROFT, SUNFORD DIRECT AND RETURN.

5. FROM APPROVED TAXI RANK IN PHOENIX P... APPROVED TAXI RANK IN PHOENIX VIA CORO AV... ROAD, EDGE-COMBE SOUTH-

OP.

- (2) SL  
(3) District: address: 24... PE, PIETERMARITZBURG 3201 c/o GREATER PMB METERED TAXI ASSOCIATION P O BOX 562, LUXMI, 3207.

(4) NEW APPLICATION.

(5) 3 x 5 passengers.

(6) The conveyance of taxi passengers.

- (7) Authority: FROM LONGMARKET STREET TAXI RANK (OPEN RANK) TO POINTS WITHIN A RADIUS OF 50 (FIFTY) KILOMETRES THEREFROM AND RETURN TO LONGMARKET STREET TAXI RANK.

OP.1290706.

- (2) GOVENDER RP - ID No 6004115275089.

(3) District: PIETERMARTIZBURG. Postal address: 69 ECHO ROAD, MANOR, PMBURG, 3201 c/o GREATER PMB METERED TAXI ASSOCIATION P O BOX 562, LUXMI, 3207.

(4) NEW APPLICATION.

(5) 1 x 5 passengers.

(6) The conveyance of taxi passengers.

- (7) Authority: FROM LONGMARKET STREET TAXI RANK (OPEN RANK) TO POINTS WITHIN A RADIUS OF 50 (FIFTY) KILOMETRES THEREFROM AND RETURN TO LONGMARKET STREET TAXI RANK.

OP.1290708.

- (2) MNGADI EG - ID No 4003225397082.

(3) District: PIETERMARTIZBURG. Postal address: 783 STANGER STREET, EDEN-DALE, PIETERMARITZBURG, 3217 c/o GREATER PMB METERED TAXI ASSOCIATION P O BOX 562, LUXMI, 3207.

(4) NEW APPLICATION.

(5) 1 x 5 passengers.

(6) The conveyance of taxi passengers.

- (7) Authority: FROM LONGMARKET STREET TAXI RANK TO POINTS WITHIN A RADIUS OF 50 (FIFTY) KILOMETRES THEREFROM AND RETURN TO LONGMARKET STREET TAXI RANK.

OP.1290711.

- (2) PILLAY K ID No 7404285179088.

(3) District: PIETERMARTIZBURG. Postal address: 94 OLYMPIA WAY, NORTHDAL, PIETERMARITZBURG, 3201 c/o GREATER PMB METERED TAXI ASSOCIATION P O BOX 562, LUXMI, 3207.

(4) NEW APPLICATION.

(5) 1 x 5 passengers.

(6) The conveyance of taxi passengers.

- (7) Authority: FROM LONGMARKET STREET TAXI RANK (OPEN RANK) TO POINTS WITHIN A RADIUS OF 50 (FIFTY) KILOMETRES THEREFROM AND RETURN TO LONGMARKET STREET TAXI RANK.

OP.1290714.

- (2) NCUBE BH - ID No 6707315505085.

(3) District: DURBAN. Postal address: P.O. BOX 28010, VERULAM, VERULAM, 4340 c/o AMAOTI TAXI ASSOCIATION 25 DUNDEE ROAD, NEW GERMANY, 3610.

(4) NEW APPLICATION.

(5) 1 x 5 passengers.

(6) The conveyance of taxi passengers.

- (7) Authority: AMAOTI MAMBA MINI-TAXI ASSOCIATION.

FROM MAMBA CASH AND CARRY SITUATED WITHIN THE MAHISTERIAL DISTRICT OF INANDA TO POINT WITHIN THE MAGISTERIAL DISTRICT OF INANDA AND THERE FROM RETURN TO MAMBAS CASH AND CARRY.

OP.1290717.

- (2) GUMEDE MA - ID No 4705045417086.

(3) District: PINETOWN. Postal address: KWANYUSWA LOCATION, P O BOX 2525, PINETOWN, 3610 c/o QADI/NYUSWA TAXI OWNERS ASSOCIATION P O BOX 452, BOTHAS HILL, 3660.

(4) NEW APPLICATION.

(5) 1 x 15 passengers.

(6) The conveyance of taxi passengers.

- (7) Authority: ANNEXURE "A" QADI/NYUSWA TAXI ASSOCIATION.

1. FROM NYUSWA MABEDLABA SPHELELE MKHIZWANA, MYAMENI MABHELENI, NGODE MATHEBEDU, SONDELA MNA-MATHA, SKHELEKEHLENI, SHAYAMOYA SCOTTVILLE CLINIC VALLEY TRUST, BOTHAS HILLS, ASSEGAY, DRUMOND INCHANGA, PMB, POLOPONY HILLCREST, HILLDERNE, WESTEN PARK GILLITTS MAYTIME, KLOOF NEW GERMANY, PINE-TOWN, WESTMEAD DURBAN.

OP.1290720.

- (2) NKABINDE TC - ID No 5109135619082.

(3) District: NEWCASTLE. Postal address: BOX 141971, MADADENI, MADADENI, 2951 c/o MADADENI AND NEWCASTLE TAXI OWNERS ASS P O BOX 1440, NEWCASTLE, 2940.

(4) NEW APPLICATION.

(5) 1 x 14 passengers.

(6) The conveyance of taxi passengers.

- (7) Authority: ANNEXURE "A" MADADENI AND NEWCASTLE TAXI ASSOCIATION.

1. FROM MADADENI SHOPPING CENTRE TO ALL SECTIONS MADADENI DIRECT AND RETURN. 30 VEHICLES PER DAY.  
2. FROM APPROVED TAXI RANK IN MADADENI TO APPROVED IN MASONDEZA DIRECT AND RETURN. 15 VEHICLES PER DAY.  
3. FROM APPROVED TAXI RANK IN MADADENI TO APPROVED TAXI RANK IN NONGOMA DIRECT AND RETURN. 6 VEHICLES PER DAY.  
4. FROM APPROVED TAXI RANK IN MADADENI TO RURAL PLACES VIA CHARLESSTOWN, MASONDEZA, NOMARDIEN, OSIZWENI DIRECT AND RETURN. 20 VEHICLES PER DAY.

5. FROM MADADENI TOWNSHIP TO OSIZWENI TOWNSHIP VIA BLAABOCH FARM DIRECT AND RETURN. 30 VEHICLES PER DAY.

6. FROM MADADENI-NEWCASTLE SECTION 6 TO APPROVED TAXI RANK IN VRYHIED VIA UTRECHT DIRECT AND RETURN. 8 VEHICLES PER DAY.

7. FROM NEWCASTLE TAXI RANK TO BOTHAS PASS FARM DIRECT AND RETURN

8. FROM NEWCASTLE TAXI RANK

TO APPROVED TAXI RANK IN KILBARCHAN VIA INGAGANE TOWNSHIP, BALLENGEICH GARDENS DIRECT AND RETURN.

9. FROM NEWCASTLE TAXI RANK TO TOWNLANDS IN NEWCASTLE DIRECT AND RETURN

10. FROM NEWCASTLE TAXI RANK TO APPROVED TAXI RANK IN DUNDEE VIA NDH, HATTINGSPRUIT DIRECT AND RETURN DIRECT AND RETURN

11. FROM NEWCASTLE TAXI RANK TO APPROVED TAXI RANK IN DURBAN DIRECT AND RETURN.

12. FROM NEWCASTLE TAXI RANK TO APPROVED TAXI RANK IN EMPANGENI DIRECT AND RETURN.

13. FROM APPROVED TAXI RANK TO APPROVED TAXI RANK IN ESTCOURT DIRECT AND RETURN.

14. FROM NEWCASTLE TAXI RANK TO APPROVED TAXI RANK IN FRANKFURT DIRECT AND RETURN.

15. FROM NEWCASTLE TAXI RANK TO APPROVED TAXI RANK IN LADYSMITH DIRECT AND RETURN.

16. FROM NEWCASTLE TAXI RANK TO APPROVED TAXI RANK IN MONDLO DIRECT AND RETURN.

17. FROM NEWCASTLE TAXI RANK TO APPROVED TAXI RANK IN NORMANDIEN DIRECT AND RETURN.

18. FROM NEWCASTLE TAXI RANK TO APPROVED TAXI RANK IN PAULPIETERSBURG DIRECT AND RETURN.

19. FROM NEWCASTLE TAXI RANK TO APPROVED TAXI RANK IN PIETERMARITZBURG DIRECT AND RETURN.

20. FROM NEWCASTLE TAXI RANK TO APPROVED TAXI RANK IN PONGOLA DIRECT AND RETURN.

21. FROM NEWCASTLE TAXI RANK TO APPROVED TAXI RANK IN UTRECHT VIA KLOONTARF DIRECT AND RETURN.

22. FROM NEWCASTLE TAXI RANK TO APPROVED TAXI RANK IN NQUTHU VIA UTRECHT, BLOOD RIVER, NQUTHU DIRECT AND RETURN.

23. FROM NEWCASTLE TAXI RANK TO APPROVED TAXI RANK IN BAHLOKAZI CHEMSFORD AND APPROVED TAXI RANK IN NORMANDIEN DIRECT AND RETURN.

SUBJECT TO THE CONDITION THAT THE NUMBER OF VEHICLES PER ROUTE DAILY IS AS ATTACHED AND CONTROLLED BY THE RANK MANAGER.

OP.1290723.

- (2) SHEZI D - ID No 5907025715088.

(3) District: UMZINTO. Postal address: P BAG X0552, UMZINTO, 4200 c/o UMGAI TAXI OWNERS ASSOCIATION P O BOX 10841, UMZINTO, 4200.

(4) NEW APPLICATION.

(5) 1 x 15 passengers.

(6) The conveyance of taxi passengers.

- (7) Authority: ANNEXURE "A" UMGAI TAXI ASSOCIATION.

1. FROM APPROVED TAXI RANK IN UMGAI TO AN APPROVED TAXI



- RANK IN DURBAN VIA UMZINTO DIRECT AND RETURN.
2. FROM APPROVED TAXI RANK IN UMGAI TO AN APPROVED TAXI RANK IN UMZINTO DIRECT AND RETURN.
3. FROM APPROVED TAXI RANK IN UMGAI TO AN APPROVED TAXI RANK IN SCOTTBURGH DIRECT AND RETURN.
4. FROM APPROVED TAXI RANK IN UMGAI TO AN APPROVED TAXI RANK IN HIGHFLATS DIRECT AND RETURN.

**OP.1290725.**

- (2) ZULU M – ID No 3210020142081.
- (3) District: PINETOWN. Postal address: BOX 10086, HAMMERSDALE, 3700 c/o MPUMALANGA AND DISTRICT TAXI ASSOCIATION P O BOX 430, HAMMERSDALE, 3770.
- (4) NEW APPLICATION.
- (5) 1 x 15 passengers.
- (6) The conveyance of taxi passengers.
- (7) Authority:  
ANNEXURE "A" MPUMALANGA AND DISTRICT TAXI ASSOCIATION.
1. FROM MPUMALANGA TAXI RANK TO CATO RIDGE ABBATOIR DIRECT AND RETURN 15 VEHICLES PER DAY.
2. FROM MPUMALANGA TAXI RANK TO CAMPERDOWN VIA ABBATOIR, CATO RIDGE, ELANGENI, HAMMERSDALE DIRECT AND RETURN.
3. FROM MPUMALANGA TAXI RANK TO CATO RIDGE DIRECT AND RETURN.
4. FROM MPUMALANGA TAXI RANK TO AN APPROVED TAXI RANK IN DURBAN VIA PINE-TOWN WESTMEAD DIRECT AND RETURN.
5. FROM MPUMALANGA TAXI RANK TO ELANGENI INDUSTRIES DIRECT AND RETURN.
6. FROM MPUMALANGA TAXI RANK TO ESTCOURT DIRECT AND RETURN.
7. FROM MPUMALANGA TAXI RANK TO HAMMERSDALE DIRECT AND RETURN.
8. FROM MPUMALANGA TAXI RANK TO MATATIELE DIRECT AND RETURN.
9. FROM MPUMALANGA TAXI RANK TO APPROVED TAXI RANK IN PIETERMARITZBURG VI UMLAAS ROAD DIRECT AND RETURN.
10. FROM MPUMALANGA TAXI RANK TO APPROVED TAXI RANK AT KWA MCOYI SHOPPING CENTRE, ALONG MAIN ROAD HAMMERSDALE MAIN ROAD, N3, M13, OLD MAIN ROAD, ANDERSON STREET, PINETOWN, PINETOWN HILL STREET DIRECT AND RETURN.
11. FROM MPUMALANGA TAXI RANK TO UMLAAS ROAD DIRECT AND RETURN.
12. FROM MPUMALANGA TAXI RANK TO WESTMEAD DIRECT AND RETURN.

**OP.1290727.**

- (2) MOODLEY S – ID No 2811245039050.
- (3) District: DURBAN. Postal address: 62 OLD MAIN ROAD, ISIPINGO RAIL, 4110 c/o ISIPINGO/JACOBS/PROSPECTON TAXI ASS NO 3 POLICE STATION ROAD, ISIPINGO RAIL, 4133.
- (4) NEW APPLICATION.

- (5) 1 x 15 passengers.
- (6) The conveyance of taxi passengers.
- (7) Authority:  
ANNEXURE "A" ISIPINGO PROSPECTON-JACOBS TAXI ASSOCIATION.
1. FROM APPROVED TAXI RANK IN ISIPINGO TO AN APPROVED TAXI RANK IN JACOBS DIRECT AND RETURN.
2. FROM APPROVED TAXI RANK IN ISIPINGO TO AN APPROVED TAXI RANK IN PROSPECTON VIA HYPERAMA PROSPECTON DIRECT AND RETURN.

**OP.1290728.**

- (2) NARASAMY L – ID No 6303025177082.
- (3) District: DURBAN. Postal address: 128 DINAPUR ROAD, MEREBANK, 4052 c/o MERE RIDGE P O BOX 31149, MEREBANK, 4052.
- (4) NEW APPLICATION.
- (5) 1 x 15 passengers.
- (6) The conveyance of taxi passengers.
- (7) Authority:  
ANNEXURE "A" MERE RIDGE TAXI ASSOCIATION.
1. FROM APPROVED TAXI RANK IN MEREBANK TO APPROVED TAXI RANK IN DURBAN VIA WARANGAL ROAD, NAVY, OLD SOUTH COAST ROAD, MOBENI, JACOBS ROAD, CLAIRWOOD, KING EDWARD HOSPITAL DIRECT AND RETURN.
2. FROM APPROVED TAXI RANK IN MEREBANK TO APPROVED TAXI RANK IN DURBAN VIA NAVY DHARWAR ROAD, WARANGAL ROAD, SOUTHERN FREEWAY DIRECT AND RETURN.
3. FROM APPROVED TAXI RANK IN MEREBANK TO APPROVED TAXI RANK IN DURBAN VIA CLAIRWOOD, JACOBS, SYDNEY DIRECT AND RETURN.

**OP.1290729.**

- (2) MOODLEY S – ID No 2811245039050.
- (3) District: DURBAN. Postal address: 62 OLD MAIN ROAD, ISIPINGO RAIL, 4110 c/o ISIPINGO/JACOBS/PROSPECTON TAXI ASS NO 3 POLICE STATION ROAD, ISIPINGO RAIL, 4133.
- (4) DBN-NEW APPLICATION.
- (5) 1 x 15 passengers.
- (6) The conveyance of taxi passengers.
- (7) Authority:  
ANNEXURE "A" ISIPINGO-PROSPECTON-JACOBS TAXI ASSOCIATION.
1. FROM APPROVED TAXI RANK IN ISIPINGO TO APPROVED TAXI RANK IN JACOBS DIRECT AND RETURN.
2. FROM APPROVED TAXI RANK IN ISIPINGO TO AN APPROVED TAXI RANK IN PROSPECTON VIA HYPERAMA PROSPECTON DIRECT AND RETURN.

**OP.1290881.**

- (2) THWALA BP – ID No 6408085882081.
- (3) District: DURBAN. Postal address: PO BOX 40, KWADLANGEZWA, KWADLANGEZWA, 3886 c/o ESIKHAWINI TAXI ASSOCIATION P O BOX 2398, ESIKHAWINI, 3887.
- (4) ADDITIONAL VEHICLE.
- (5) 1 x 15 passengers.
- (6) The conveyance of taxi passengers.
- (7) Authority:
1. FROM ESIKHAWINI TAXI RANK TO DURBAN BEREA NEW MARKET STATION DIRECT AND RETURN.
2. FROM ESIKHAWINI TAXI RANK TO "B" RANK, TANNER ROAD, EMPANGENI RAIL DIRECT AND RETURN.

3. FROM ESIKHAWINI TO RICHARDS BAY DIRECT AND RETURN.
4. FROM ESIKHAWINI TAXI RANK TO PORT DUNFORD VIA MPEMBENI DIRECT AND RETURN.
5. FROM ESIKHAWINI TO DURBAN DIRECT AND RETURN.
6. FROM ESIKHAWINI TAXI RANK TO OK BAZAAR TAXI RANK, LOT 63, EMPANGENI DIRECT AND RETURN.
7. FROM ESIKHAWINI TAXI RANK TO RICHARDS BAY TAXI RANK VIA ALTON DIRECT AND RETURN.

**OP.1290884.**

- (2) MAKHOBAM – ID No 6205255816083.
- (3) District: LOWER UMFOLOZI. Postal address: PO BOX 7288, EMPANGENI, EMPANGENI, 3880 c/o B RANK EMPANGENI TAXI ASSOCIATION P O BOX 7288, EMPANGENI RAIL, 3910.
- (4) NEW APPLICATION/LATE RENEWAL.
- (5) 1 x 15 passengers.
- (6) The conveyance of taxi passengers.
- (7) Authority:
1. FROM APPROVED TAXI RANK IN "B" RANK TO APPROVED TAXI RANK IN DURBAN DIRECT AND RETURN (RESTRICTED FROM PICKING UP OR SETTING DOWN EN ROUTE) 15 VEHICLES PER DAY.
2. FROM APPROVED TAXI RANK IN "B" RANK TO APPROVED TAXI RANK IN EMPANGENI DIRECT AND RETURN (RESTRICTED FROM PICKING UP OR SETTING DOWN EN ROUTE) 15 VEHICLES PER DAY.
3. FROM APPROVED TAXI RANK IN "B" RANK TO APPROVED TAXI RANK IN ESHOWE DIRECT AND RETURN (RESTRICTED FROM PICKING UP OR SETTING DOWN EN ROUTE) 15 VEHICLES PER DAY.
4. FROM APPROVED TAXI RANK IN "B" RANK TO APPROVED TAXI RANK IN HLABISA DIRECT AND RETURN (RESTRICTED FROM PICKING UP OR SETTING DOWN EN ROUTE) 15 VEHICLES PER DAY.
5. FROM APPROVED TAXI RANK IN "B" RANK TO APPROVED TAXI RANK IN MANDINI DIRECT AND RETURN (RESTRICTED FROM PICKING UP OR SETTING DOWN EN ROUTE) 15 VEHICLES PER DAY.
6. FROM APPROVED TAXI RANK IN "B" RANK TO APPROVED TAXI RANK IN MANGUZI DIRECT AND RETURN (RESTRICTED FROM PICKING UP OR SETTING DOWN EN ROUTE) 15 VEHICLES PER DAY.
7. FROM APPROVED TAXI RANK IN "B" RANK TO APPROVED TAXI RANK IN MELMOTH DIRECT AND RETURN (RESTRICTED FROM PICKING UP OR SETTING DOWN EN ROUTE) 15 VEHICLES PER DAY.
8. FROM APPROVED TAXI RANK IN "B" RANK TO APPROVED TAXI RANK IN MKUZE DIRECT AND RETURN (RESTRICTED FROM PICKING UP OR SETTING DOWN EN ROUTE) 15 VEHICLES PER DAY.
9. FROM APPROVED TAXI RANK IN "B" RANK TO APPROVED TAXI

RANK IN MTUBATUBA DIRECT AND RETURN (RESTRICTED FROM PICKING UP OR SETTING DOWN EN ROUTE) 15 VEHICLES PER DAY.

10. (RESTRICTED FROM PICKING UP OR SETTING DOWN EN ROUTE). 15 VEHICLES PER DAY.

11. FROM APPROVED TAXI RANK IN "B" RANK TO APPROVED TAXI RANK IN NONGOMA DIRECT AND RETURN (RESTRICTED FROM PICKING UP OR SETTING DOWN EN ROUTE) 15 VEHICLES PER DAY.

12. FROM APPROVED TAXI RANK IN "B" RANK TO APPROVED TAXI RANK IN NSELENI DIRECT AND RETURN (RESTRICTED FROM PICKING UP OR SETTING DOWN EN ROUTE) 15 VEHICLES PER DAY.

13. FROM APPROVED TAXI RANK IN "B" RANK TO APPROVED TAXI RANK IN PONGOLA VIA GOLELA DIRECT AND RETURN (RESTRICTED FROM PICKING UP OR SETTING DOWN EN ROUTE).

14. FROM APPROVED TAXI RANK IN "B" RANK TO APPROVED TAXI RANK IN RICHARDS BAY DIRECT AND RETURN (RESTRICTED FROM PICKING UP OR SETTING DOWN EN ROUTE). 15 VEHICLES PER DAY.

15. FROM APPROVED TAXI RANK IN "B" RANK TO APPROVED TAXI RANK IN STANGER DIRECT AND RETURN (RESTRICTED FROM PICKING UP OR SETTING DOWN EN ROUTE) 15 VEHICLES PER DAY.

SUBJECT TO THE CONDITION THAT NUMBER OF VEHICLES PER ROUTE DAILY IS AS ATTACHED AND CONTROLLED BY THE RANK MANAGER.

#### OP.1290921.

- (2) PARUK D - ID No 5801075110086.
- (3) District: KLIP RIVER. Postal address: 5 RIVERBAND ROAD, LADYSMITH, 3370.
- (4) ADD AUTH INTERCHANGEABILITY, Permit No. 250181/3 from PARUK D (82 x passengers, district: KLIP RIVER)
- (4) ADD AUTH INTERCHANGEABILITY, Permit No. 250886/3 from PARUK D (75 x passengers, district: KLIP RIVER)
- (4) ADD AUTH INTERCHANGEABILITY, Permit No. 256322/4 from PARUK D (73 x passengers, district: KLIP RIVER)
- (4) ADD AUTH INTERCHANGEABILITY, Permit No. 256422/5 from PARUK D (76 x passengers, district: KLIP RIVER)
- (4) ADD AUTH INTERCHANGEABILITY, Permit No. 256424/5 from PARUK D (81 x passengers, district: KLIP RIVER)
- (4) ADD AUTH INTERCHANGEABILITY, Permit No. 256425/1 from PARUK D (65 x passengers, district: KLIP RIVER)
- (4) ADD AUTH INTERCHANGEABILITY, Permit No. 256426/3 from PARUK D (74 x passengers, district: KLIP RIVER)
- (4) ADD AUTH INTERCHANGEABILITY, Permit No. 256427/2 from PARUK D (64 x passengers, district: KLIP RIVER)
- (4) ADD AUTH INTERCHANGEABILITY, Permit No. 258385/4 from PARUK D (74 x passengers, district: BERGVILLE)
- (4) ADD AUTH INTERCHANGEABILITY, Permit No. 1256315/1 from PARUK D (70 x passengers, district: KLIP RIVER)
- (4) ADD AUTH INTERCHANGEABILITY, Permit No. 1256316/0 from PARUK D (89 x passengers, district: KLIP RIVER)
- (4) ADD AUTH INTERCHANGEABILITY, Permit No. 1256317/0 from PARUK D

(89 x passengers, district: KLIP RIVER)

(4) ADD AUTH INTERCHANGEABILITY, Permit No. 1256417/2 from PARUK D

(90 x passengers, district: KLIP RIVER).

(5) 13 x 90 passengers.

(6) The conveyance of persons on a particular bus route.

(7) Authority:

Permit No. 250181/3

Permit No. 250886/3

Permit No. 256322/4

Permit No. 256422/5

Permit No. 256424/5

Permit No. 256425/1

Permit No. 256426/3

Permit No. 256427/2

Permit No. 258385/4

Permit No. 1256315/1

Permit No. 1256316/0

Permit No. 1256317/0

Permit No. 1256417/2

AS PER ANNEXURE "A" ATTACHED.

#### OP.1290946.

(2) NXUMALO IM - ID No 6909135682082.

(3) District: DURBAN. Postal address: 210 JONNY DORY DRIVE, NEWLAND

EAST, DBN, 4037.

(4) NEW APPLICATION.

(5) 1 x 15 passengers.

(6) The conveyance of taxi passengers.

(7) Authority:

ANNEXURE "A" - THUTHUKANI TAXI OWNERS ASSOCIATION.

1. FROM NGONWENI TAXI RANK TO VERULAM TAXI RANK VIA EKUKHANYENI, MJOJI, OSINDIS-

WENI, OGUNJINI DIRECT AND RETURN.

2. FROM VERULAM TAXI RANK TO BUFFELSDRAAI TAXI RANK VIA OAKLANDS VILLAGE, IRELAND STREET DIRECT AND RETURN.

3. FROM VERULAM TAXI RANK TO BUFFELSDRAAI TAXI RANK VIA QUARY DIRECT AND RETURN.

4. FROM VERULAM TAXI RANK TO HAZELMERE DAM VIA CANELANDS DIRECT AND RETURN

#### OP.1290950.

(2) MABIKA JN - ID No 7002025960088.

(3) District: LOWER UMFOLOZI. Postal address: SIPHEMBOKUHLE TAXI ASSOCIATION, P O BOX 227, EMPANGENI, 3880 c/o SIPHEMBOKUHLE TAXI ASSOCIATION P O BOX 227, EMPANGENI, 3880.

(4) NEW APPLICATION.

(5) 1 x 14 passengers.

(6) The conveyance of taxi passengers.

(7) Authority:

ANNEXURE "A" - SIPHEMBOKUHLE TAXI ASSOCIATION.

1. FROM APPROVED TAXI RANK IN ENDODWANE TO APPROVED TAXI RANK IN EMPANGENI VIA NGUBANE, GIGIZANE, SIZUMPHAKATHI, ESIKHALENI, EIKENI DIRECT AND RETURN.

2. FROM APPROVED TAXI RANK IN OBIZO TO APPROVED TAXI RANK IN EMPANGENI VIA ERINGINI, ESIKHALENI, E BAR, EMAKHEDINI DIRECT AND RETURN.

3. FROM APPROVED TAXI RANK IN SOMOPHO TO APPROVED TAXI RANK IN EMPANGENI VIA ENQOLENI, ESIDONINI, KWA MANYATHI, KWA MKHWANAZI, ENINGIZIMU DIRECT AND RETURN.

#### OP.1290954.

(2) BARNES IR - ID No 7704225275080.

(3) District: LOWER UMFOLOZI. Postal address: P O BOX 10727, EMPANGENI, 3880 c/o SIPHEMBOKUHLE TAXI

ASSOCIATION P O BOX 227, EMPANGENI, 3880.

(4) NEW APPLICATION.

(5) 1 x 14 passengers.

(6) The conveyance of taxi passengers.

(7) Authority:

ANNEXURE "A" - SIPHEMBOKUHLE TAXI ASSOCIATION.

1. FROM APPROVED TAXI RANK IN ENDODWANE TO APPROVED TAXI RANK IN EMPANGENI VIA NGUBANE, GIGIZANE, SIZUMPHAKATHI, ESIKHALENI, EIKENI DIRECT AND RETURN.

2. FROM APPROVED TAXI RANK IN OBIZO TO APPROVED TAXI RANK IN EMPANGENI VIA ERINGINI, ESIKHALENI, E BAR, EMAKHEDINI DIRECT AND RETURN.

3. FROM APPROVED TAXI RANK IN SOMOPHO TO APPROVED TAXI RANK IN EMPANGENI VIA ENQOLENI, EZIDONINI, KWA BIYELA, KWA MANYATHI, KWA MKHWANAZI, ENINGIZIMU DIRECT AND RETURN.

#### OP.1290955.

(2) NTULI S - ID No 5307195496082.

(3) District: LOWER UMFOLOZI. Postal address: P O BOX 16777, EMPANGENI, 3880 c/o SIPHEMBOKUHLE TAXI ASSOCIATION P O BOX 227, EMPANGENI, 3880.

(4) NEW APPLICATION.

(5) 1 x 14 passengers.

(6) The conveyance of taxi passengers.

(7) Authority:

ANNEXURE "A" - SIPHEMBOKUHLE TAXI ASSOCIATION.

1. FROM APPROVED TAXI RANK IN ENDODWANE TO APPROVED TAXI RANK IN EMPANGENI VIA NGUBANE, GIGIZANE, SIZUMPHAKATHI, ESIKHALENI, EIKENI DIRECT AND RETURN.

2. FROM APPROVED TAXI RANK IN OBIZO TO APPROVED TAXI RANK IN EMPANGENI VIA ERINGINI, ESIKHALENI, E BAR, EMAKHEDINI DIRECT AND RETURN.

3. FROM APPROVED TAXI RANK IN SOMOPHO TO APPROVED TAXI RANK IN EMPANGENI VIA ENQOLENI, EZIDONINI, KWA BIYELA, KWA MANYATHI, KWA MKHWANAZI, ENINGIZIMU DIRECT AND RETURN.

#### OP.1290956.

(2) MKHWANAZI GN - ID No 6004155294081.

(3) District: LOWER UMFOLOZI. Postal address: P O BOX 227, EMPANGENI, 3880 c/o SIPHEMBOKUHLE TAXI ASSOCIATION P O BOX 227, EMPANGENI, 3880.

(4) NEW APPLICATION.

(5) 1 x 14 passengers.

(6) The conveyance of taxi passengers.

(7) Authority:

ANNEXURE "A" - SIPHEMBOKUHLE TAXI ASSOCIATION.

1. FROM APPROVED TAXI RANK IN ENDODWANE TO APPROVED TAXI RANK IN EMPANGENI VIA NGUBANE, GIGIZANE, SIZUMPHAKATHI, ESIKHALENI, EIKENI DIRECT AND RETURN.

2. FROM APPROVED TAXI RANK IN OBIZO TO APPROVED TAXI RANK IN EMPANGENI VIA ERINGINI, ESIKHALENI, E BAR, EMAKHEDINI DIRECT AND RETURN.

3. FROM APPROVED TAXI RANK IN SOMOPHO TO APPROVED TAXI RANK IN EMPANGENI VIA ENQOLENI, EZIDONINI, KWA BIYELA, KWA MANYATHI, KWA MKHWANAZI, ENINGIZIMU DIRECT AND RETURN.

#### OP.1290957.

(2) MKHWANAZI GN - ID No 6004155294081.

(3) District: LOWER UMFOLOZI. Postal address: P O BOX 227, EMPANGENI, 3880 c/o SIPHEMBOKUHLE TAXI ASSOCIATION P O BOX 227, EMPANGENI, 3880.

(4) NEW APPLICATION.

(5) 1 x 14 passengers.

(6) The conveyance of taxi passengers.

(7) Authority:

ANNEXURE "A" - SIPHEMBOKUHLE TAXI ASSOCIATION.

1. FROM APPROVED TAXI RANK IN ENDODWANE TO APPROVED TAXI RANK IN EMPANGENI VIA NGUBANE, GIGIZANE, SIZUMPHAKATHI, ESIKHALENI, EIKENI DIRECT AND RETURN.

2. FROM APPROVED TAXI RANK IN OBIZO TO APPROVED TAXI RANK IN EMPANGENI VIA ERINGINI, ESIKHALENI, E BAR, EMAKHEDINI DIRECT AND RETURN.

3. FROM APPROVED TAXI RANK IN SOMOPHO TO APPROVED TAXI RANK IN EMPANGENI VIA ENQOLENI, EZIDONINI, KWA BIYELA, KWA MANYATHI, KWA MKHWANAZI, ENINGIZIMU DIRECT AND RETURN.



SOMOPHO TO APPROVED TAXI RANK IN EMPANGENI VIA ENQOLENI, EZIDONINI, KWA BIYELA, KWA MANYATHI, KWA MKHWANAZI, ENINGIZIMU DIRECT AND RETURN.

**OP.1290957.**

- (2) BHENGU A – ID No 3707015231084.
- (3) District: PIETERMARTIZBURG. Postal address: P O BOX 154, EDENDALE, 4505.
- (4) NEW APPLICATION.
- (5) 1 x 15 passengers.
- (6) The conveyance of taxi passengers.
- (7) Authority:  
FROM STOP NO.1 IN TABLE MOUNTAIN, MAGISTERIAL DISTRICT OF PIETERMARTIZBURG TO POINTS WITHIN THE RADIUS OF 50 (FIFTY) KILOMETRES THEREFROM AND RETURN TO STOP NO.1 IN TABLE MOUNTAIN.

**OP.1290958.**

- (2) MHLONGO VB – ID No 7101075682087.
- (3) District: LOWER UMFOLOZI. Postal address: POWER STREET, EMPANGENI, 3880 c/o SIPHEMBOKUHLE TAXI ASSOCIATION P O BOX 227, EMPANGENI, 3880.
- (4) NEW APPLICATION.
- (5) 1 x 14 passengers.
- (6) The conveyance of taxi passengers.
- (7) Authority:  
ANNEXURE "A" - SIPHEMBOKUHLE TAXI ASSOCIATION.

1. FROM APPROVED TAXI RANK IN ENDODWANE TO APPROVED TAXI RANK IN EMPANGENI VIA NGUBANE, GIGIZANE, SIZUMPHAKATHI, ESIKHALENI, EIKENI DIRECT AND RETURN.
2. FROM APPROVED TAXI RANK IN OBIZO TO APPROVED TAXI RANK IN EMPANGENI VIA ERINGINI, ESIKHALENI, E BAR, EMAKHEDINI DIRECT AND RETURN.
3. FROM APPROVED TAXI RANK IN SOMOPHO TO APPROVED TAXI RANK IN EMPANGENI VIA ENQOLENI, EZIDONINI, KWA BIYELA, KWA MANYATHI, KWA MKHWANAZI, ENINGIZIMU DIRECT AND RETURN.

**OP.1290959.**

- (2) BARNES LD – ID No 7510106455083.
- (3) District: LOWER UMFOLOZI. Postal address: P O BOX 10727, EMPANGENI, 3880 c/o SIPHEMBOKUHLE TAXI ASSOCIATION P O BOX 227, EMPANGENI, 3880.
- (4) NEW APPLICATION.
- (5) 1 x 14 passengers.
- (6) The conveyance of taxi passengers.
- (7) Authority:  
ANNEXURE "A" - SIPHEMBOKUHLE TAXI ASSOCIATION.

1. FROM APPROVED TAXI RANK IN ENDODWANE TO APPROVED TAXI RANK IN EMPANGENI VIA NGUBANE, GIGIZANE, SIZUMPHAKATHI, ESIKHALENI, EIKENI DIRECT AND RETURN.
2. FROM APPROVED TAXI RANK IN OBIZO TO APPROVED TAXI RANK IN EMPANGENI VIA ERINGINI, ESIKHALENI, E BAR, EMAKHEDINI DIRECT AND RETURN.
3. FROM APPROVED TAXI RANK IN SOMOPHO TO APPROVED TAXI RANK IN EMPANGENI VIA ENQOLENI, EZIDONINI, KWA BIYELA, KWA MANYATHI, KWA MKHWANAZI, ENINGIZIMU DIRECT AND RETURN.

**OP.1290964.**

- (2) THWALA MV – ID No 7807075915083.
- (3) District: LOWER UMFOLOZI. Postal address: BOX 2306, EMPANGENI, 3880 c/o SIPHEMBOKUHLE TAXI ASSOCIATION P O BOX 227, EMPANGENI, 3880.
- (4) NEW APPLICATION.
- (5) 1 x 14 passengers.
- (6) The conveyance of taxi passengers.
- (7) Authority:  
ANNEXURE "A" - SIPHEMBOKUHLE TAXI ASSOCIATION.

1. FROM APPROVED TAXI RANK IN ENDODWANE TO APPROVED TAXI RANK IN EMPANGENI VIA NGUBANE, GIGIZANE, SIZUMPHAKATHI, ESIKHALENI, EIKENI DIRECT AND RETURN.
2. FROM APPROVED TAXI RANK IN OBIZO TO APPROVED TAXI RANK IN EMPANGENI VIA ERINGINI, ESIKHALENI, E BAR, EMAKHEDINI DIRECT AND RETURN.
3. FROM APPROVED TAXI RANK IN SOMOPHO TO APPROVED TAXI RANK IN EMPANGENI VIA ENQOLENI, EZIDONINI, KWA BIYELA, KWA MANYATHI, KWA MKHWANAZI, ENINGIZIMU DIRECT AND RETURN.

**OP.1290967.**

- (2) PILLAY S – ID No 5008135124087.
- (3) District: PIETERMARTIZBURG. Postal address: 94 OLYMPIA WAY, NORTHDALE, PMBURG, 3201 c/o GREATER PMB METERED TAXI ASSOCIATION P O BOX 562, LUXMI, 3207.
- (4) NEW APPLICATION.
- (5) 1 x 5 passengers.
- (6) The conveyance of taxi passengers.
- (7) Authority:  
FROM LONGMARKET STREET TAXI RANK (OPEN RANK) TO POINTS WITHIN A RADIUS OF 50 (FIFTY) KILOMETRES THEREFROM AND RETURN TO LONGMARKET STREET TAXI RANK.

**OP.1290968.**

- (2) VINCENT S – ID No 6511130211089.
- (3) District: PIETERMARTIZBURG. Postal address: 6 SHEBA RD, NORTHDALE, PIETERMARTIZBURG, 3201 c/o GREATER PMB METERED TAXI ASSOCIATION P O BOX 562, LUXMI, 3207.
- (4) DBN - NEW APPLICATION.
- (5) 1 x 5 passengers.
- (6) The conveyance of taxi passengers.
- (7) Authority:  
FROM LONGMARKET STREET TAXI RANK (OPEN RANK) TO POINTS WITHIN A RADIUS OF 50 (FIFTY) KILOMETRES THEREFROM AND RETURN TO LONGMARKET STREET TAXI RANK.

- (2) MTHIYA MA – ID No 6608105728087.
- (3) District: DURBAN. Postal address: HLONIPHANI HIGH SCHOOL, PO NDWEDWE, 4342 c/o ZAMUKULUNGISA TAXI ASSOCIATION P O BOX 961, VERULAM, 4340.
- (4) NEW APPLICATION.
- (5) 1 x 15 passengers.
- (6) The conveyance of taxi passengers.
- (7) Authority:  
ANNEXURE "A" - ZAMUKULUNGISA TAXI ASSOCIATION.

**OP.1290970.**

- (2) HLENTI L – ID No 7204095278082.
- (3) District: INANDA. Postal address: 38 DENNIS SHEPSTONE ROAD, EXT, CHESTERVILLE, DURBAN, 4001 c/o WATERLOO TAXI ASSOCIATION P O BOX 1211, DURBAN, 4000.

**NEW APPLICATION.**

- (5) 1 x 15 passengers.
- (6) The conveyance of taxi passengers.
- (7) Authority:  
ANNEXURE "A" WATERLOO TAXI ASSOCIATION.

1. FROM WATERLOO TO DURBAN VIA UMDLOTI BEACH, UMDLANGE ROAD, LA-LUCIA MALL WATERLOO TO KING SHAKA AIRPORT VIA VERULAM WATERLOO TO PHOENIX PLAZA WATER LOO TO PINE-TOWN VIA MT EDGEcombe. OTTAWA, DURBAN TO LA MERCY TONGAAT, LA MERCY TO VERULAM, UMDLOTI TO DURBAN, UMDLOTI TO LA MERCY.

**OP.1290972.**

- (2) NGCOBO MJ – ID No 5507185348082.
- (3) District: PINETOWN. Postal address: MPHUMELA C P SCHOOL, P O BOX 589, BOTHAS HILL, 3660 c/o QADI/NYUSWA TAXI OWNERS ASSOCIATION P O BOX 452, BOTHAS HILL, 3660.
- (4) NEW APPLICATION.
- (5) 1 x 14 passengers.
- (6) The conveyance of taxi passengers.
- (7) Authority:  
ANNEXURE "A" QADI-NYUSWA TAXI ASSOCIATION.

1. FROM APPROVED TAXI RANK IN NYUSWA MABEDLANA SHELELE MGOGOZI NGODE MATHEBETHU, EZITHOLENI, MNYAMENI, MABHELENI, SHAYAMOYA CLINIC VALLEY TRUST BOTHAS HILL, SKHELEKEHLENI, MKHIZWANE, ALVERSTONE, DRUMONEL, ALSEGAY, HILLCREST, HILDERNE, WERSTERN PARK, GILLITTS, MAYTIME, KLOOF, PINETOWN, WESTMEAD, NEW GERMANY, DURBAN OLD MAIN ROAD, COWIES HILL, MAYVILLE, TOLLGATE, SDANGENI, HLONGWANE ROAD, NTAKA ROAD, GWALA ROAD, MLAMBO ROAD ALL PICK UP, DROP AND RETURN.

**OP.1290977.**

- (2) MTHIYA MA – ID No 6608105728087.
- (3) District: DURBAN. Postal address: HLONIPHANI HIGH SCHOOL, PO NDWEDWE, 4342 c/o ZAMUKULUNGISA TAXI ASSOCIATION P O BOX 961, VERULAM, 4340.
- (4) NEW APPLICATION.
- (5) 1 x 15 passengers.
- (6) The conveyance of taxi passengers.
- (7) Authority:  
ANNEXURE "A" - ZAMUKULUNGISA TAXI ASSOCIATION.

1. FROM APPROVED TAXI RANK IN NDWEDWE COURT TO APPROVED TAXI RANK IN VERULAM VIA INTAPHUKA DIRECT AND RETURN.
2. FROM APPROVED TAXI IN NDWEDWE MISSION TO APPROVED TAXI RANK IN VERULAM DIRECT AND RETURN.
3. FROM APPROVED TAXI RANK IN NDWEDWE TO APPROVED TAXI RANK IN DURBAN VIA VERULAM DIRECT AND RETURN.
4. FROM APPROVED TAXI RANK IN VERULAM TO APPROVED TAXI RANK IN COTTONLAND DIRECT AND RETURN.
5. FROM APPROVED TAXI RANK IN VERULAM TO APPROVED TAXI RANK IN MORELANDS DIRECT AND RETURN.



6. FROM APPROVED TAXI RANK IN VERULAM TO APPROVED TAXI RANK IN OAKFORD DIRECT AND RETURN.
7. FROM APPROVED TAXI RANK IN VERULAM TO APPROVED TAXI RANK IN PINETOWN DIRECT AND RETURN.
8. FROM APPROVED TAXI RANK IN VERULAM TO APPROVED TAXI RANK IN RIVER VIEW DIRECT AND RETURN.
9. FROM APPROVED TAXI RANK IN VERULAM TO APPROVED TAXI RANK IN SMAMANE DIRECT AND RETURN.
10. FROM APPROVED TAXI RANK IN VERULAM TO APPROVED TAXI RANK IN STANGER DIRECT AND RETURN.
11. FROM APPROVED TAXI RANK IN VERULAM TO APPROVED TAXI RANK IN TONGAAT DIRECT AND RETURN.

**OP.1290978.**

- (2) MADLALA SD - ID No 5811245454082.
- (3) District: DURBAN. Postal address: NOMBIKA HIGH SCHOOL, P O NDWEDWE, 4342 c/o ZAMUKULUNGISA TAXI ASSOCIATION P O BOX 961, VERULAM, 4340.
- (4) NEW APPLICATION.
- (5) 1 x 14 passengers.
- (6) The conveyance of taxi passengers.
- (7) Authority: ANNEXURE "A" ZAMUKULUNGISA TAXI ASSOCIATION

1. FROM APPROVED TAXI RANK IN NDWEDWE COURT TO APPROVED TAXI RANK VERULAM VIA INTAPHUKA DIRECT AND RETURN.
2. FROM APPROVED TAXI RANK IN NDWEDWE MISSION TO APPROVED TAXI RANK IN VERULAM DIRECT AND RETURN.
3. FROM APPROVED TAXI RANK IN NDWEDWE TO APPROVED TAXI RANK IN DURBAN VIA VERULAM DIRECT AND RETURN.
4. FROM APPROVED TAXI RANK IN VERULAM TO APPROVED TAXI RANK IN COTTONLAND DIRECT AND RETURN.
5. FROM APPROVED TAXI RANK IN VERULAM TO APPROVED TAXI RANK IN MORELANDS DIRECT AND RETURN.
6. FROM APPROVED TAXI RANK IN VERULAM TO APPROVED TAXI RANK IN OAKFORD DIRECT AND RETURN.
7. FROM APPROVED TAXI RANK IN VERULAM TO APPROVED TAXI RANK IN PINETOWN DIRECT AND RETURN.
8. FROM APPROVED TAXI RANK IN VERULAM TO APPROVED TAXI RANK IN RIVER VIEW DIRECT AND RETURN.
9. FROM APPROVED TAXI RANK IN VERULAM TO APPROVED TAXI RANK IN SMAMANE DIRECT AND RETURN.
10. FROM APPROVED TAXI RANK IN VERULAM TO APPROVED TAXI RANK IN STANGER DIRECT AND RETURN.
11. FROM APPROVED TAXI RANK IN VERULAM TO APPROVED TAXI RANK IN TONGAAT DIRECT AND RETURN.

**OP.1290979.**

- (2) BLANKET EEZ - ID No 5804090265083.
  - (3) District: DURBAN. Postal address: 21 EVERFIELD DRV, EARLSFIELD, NEWLANDSWEST, 4037 c/o NEWLANDS WEST TAXI ASS P O BOX 321, DURBAN, 4000.
  - (4) NEW APPLICATION.
  - (5) 1 x 15 passengers.
  - (6) The conveyance of taxi passengers.
  - (7) Authority: ANNEXURE "A" NEWLANDS WEST TAXI ASSOCIATION.
1. FROM NEWLANDS WEST DRIVE, INANDA ROAD, PARLOCK, UMGENI ROAD (MAKRO) ALPINE ROAD, BEREA ROAD, MARKET, ALICE STREET.
  2. FROM NEWLANDS WEST DRIVE, INANDA ROAD, PARLOCK, SPRINGFIELD PARK, ROAD HOUSE, UMGENI ROAD, WORKSHOP, QUEEN STREET, MARKET, ALICE. RANK 69.

**OP.1290995.**

- (2) SIBISI MN - ID No 6606165616085.
- (3) District: DURBAN. Postal address: P O BOX 1917, AMANZIMTOTI, 4125.
- (4) NEW APPLICATION.
- (5) 1 x 60 passengers.
- (6) The conveyance of other.
- (7) Authority: TOURISTS AND CHARTER SERVICES: FROM ADAMS COLLEGE, JUBILEE BUILDING, ADAMS MISSION TO PRE ARRANGED PICK UP POINTS WITHIN THE METROPOLITAN AREA OF ETHEKWINI AND FROM SUCH POINT TO POINTS WITHIN THE PROVINCE OF KWA ZULU/NATAL AND RETURN.

**OP.1290999.**

- (2) MBHELE EXEC OF EST MM - ID No 6602255489087. Postal address: P O BOX 1766, LINKHILLS, 3652.
- (4) TRANSFER OF PERMIT. Permit No. 1267765/0 from STOFFEL C (15 x passengers, district: DURBAN).
- (7) Authority as in last mentioned permit(s).

**OP.1291058.**

- (2) SAYED J ID No 6206075008083.
- (3) District: PIETERMARTIZBURG. Postal address: BOX 562, LUXMI, 3207 c/o GREATER PMB METERED TAXI ASSOCIATION P O BOX 562, LUXMI, 3207.
- (4) NEW APPLICATION.
- (5) 7 x 5 passengers.
- (6) The conveyance of taxi passengers.
- (7) Authority: FROM THE NEW RANKS ALLOCATED BY THE TRAFFIC DEPARTMENT AND CITY ENGINEERS IN PIETERMARTIZBURG TO POINTS WITHIN A RADIUS OF 50 (FIFTY) KILOMETRES THEREFROM AND RETURN.

**OP.1291094.**

- (2) GOVENDER S - ID No 4909155185059. Postal address: NO 12 TENSING ROAD, CRAGIEBURN, UMKOMAAS, 4170.
- (4) TRANSFER OF PERMIT. Permit No. 1267792/0 from GOVENDER MV (15 x passengers, district: DURBAN).
- (7) Authority as in last mentioned permit(s).

**OP.1291104.**

- (2) NDLOVU MM - ID No 5608265409081.
  - (3) District: ESTCOURT. Postal address: P.O. BOX 54933, ESTCOURT, 3310.
  - (4) ADDITIONAL VEHICLE.
  - (5) 1 x 15 passengers.
  - (6) The conveyance of taxi passengers.
  - (7) Authority: ANNEXURE "A":
1. FROM MOOI RIVER TAXI RANK TO BRUNTVILLE TAXI RANK DIRECT AND RETURN.
  2. FROM MOOI RIVER TAXI RANK TO NOTTINGHAM ROAD DIRECT AND RETURN.

3. FROM MOOI RIVER TAXI RANK TO RIETSVLEI TAXI RANK DIRECT AND RETURN.
4. FROM MOOI RIVER TAXI RANK TO GREYTOWN TAXI RANK DIRECT AND RETURN.
5. FROM MOOI RIVER TAXI RANK TO PIETERMARTIZBURG TAXI RANK DIRECT AND RETURN.
6. FROM MOOI RIVER TAXI RANK TO HLATHITHUKU TAXI RANK DIRECT AND RETURN.

**OP.1291105.**

- (2) ASTRUP MH - ID No 4504255023084.
- (3) District: LIONS RIVER. Postal address: 2 NORTHUMBERLAND AVENUE, HOWICK, 3290.
- (4) NEW APPLICATION.
- (5) 3 x 8 passengers.
- (6) The conveyance of tourists.
- (7) Authority: TOURISTS MUST BE MET AT THE JOHANNESBURG INTERNATIONAL AIRPORT AND TRANSPORTED TO GAME PARKS, CULTURAL SITES IN MPUMALANGA AND GAUTENG INCLUDING KRUGER NATIONAL PARK, MALAMALA, CRATER OF HUMANKIND (KRUGERSDORP) TSWAINING CRATER AND PELANSBERG.

**OP.1291146.**

- (2) VINCENT S - ID No 6511130211089.
- (3) District: PIETERMARTIZBURG. Postal address: 6 SHEBA RD, NORTHDALE, PIETERMARTIZBURG, 3201 c/o GREATER PMB METERED TAXI ASSOCIATION P O BOX 562, LUXMI, 3207.
- (4) NEW APPLICATION.
- (5) 4 x 5 passengers.
- (6) The conveyance of taxi passengers.
- (7) Authority: FROM LONGMARKET STREET TAXI RANK IN PIETERMARTIZBURG TO POINTS WITHIN A RADIUS OF 30 (THIRTY) KILOMETERS THEREFROM AND RETURN TO LONGMARKET STREET TAXI RANK PIETERMARTIZBURG.

**OP.1291162.**

- (2) MYINGA FH - ID No 5003135345089.
  - (3) District: PIETERMARTIZBURG. Postal address: 151 WHITE ROAD, GRANGE, PIETERMARTIZBURG, 3201.
  - (4) NEW APPLICATION.
  - (5) 4 x 5 passengers.
  - (6) The conveyance of taxi passengers.
  - (7) Authority:
1. FROM RANKS STILL TO BE ALLOCATED IN PIETERMARTIZBURG TO POINTS WITHIN A RADIUS OF 50 (FIFTY) KILOMETRES THEREFROM AND RETURN.
  2. CHARTER SERVICES: FROM PIETERMARTIZBURG TO POINTS WITHIN THE REPUBLIC OF SOUTH AFRICA AND RETURN.

**OP.1291195.**

- (2) XULU JA - ID No 6902285798089.
  - (3) District: DURBAN. Postal address: B 558 CICI ROAD, KWAMASHU, 4360 c/o BHAMBAYI TAXI ASSOCIATION P O BOX 68269, INANDA, 4310.
  - (4) NEW APPLICATION.
  - (5) 1 x 15 passengers.
  - (6) The conveyance of taxi passengers.
  - (7) Authority: ANNEXURE "A" - BHAMBAYI TAXI ASSOCIATION.
- FROM APPROVED TAXI RANK AT BHAMBAYI (SPORTS GROUND) T O APPROVED TAXI RANK IN DURBAN VIA NEW CONGO, SKOMPULAZI.

UMHLANGA, WHITE CITY, SIZA AMAZULU, KWASAWOTI, DUBE FARM (RESTRICTED FROM PICKING UP ON FORWARD LEG AT KWA-SAWOTI) RESTRICTED FROM SETTING DOWN ON FORWARD LEG AT KWASAWOTI) (RESTRICTED FROM PICKING UP ON RETURN AT KWA-SAWOTI) (RESTRICTED FROM SETTING DOWN ON RETURN LEG AT KWASAWOTI).

**OP.1291197.**

- (2) MBATHA ZW – ID No 6907025704081.
- (3) District: DURBAN. Postal address: P O BOX 185, ULUNDI, 3838 c/o MAHLABATHINI ULUNDI TRANSPORT SERVICE P O BOX 7297, ULUNDI, 3838.
- (4) ADDITIONAL VEHICLE.
- (5) 1 x 15 passengers.
- (6) The conveyance of taxi passengers.
- (7) Authority: ANNEXURE "A" - MAHLABATHINI-ULUNDI TRANS. ASSOCIATION.

1. FROM APPROVED TAXI RANK AT ULUNDI PLAZA TO APPROVED TAXI RANK IN DURBAN VIA MELMOTH, ESHOWE, GINGINDLOVU, MANDINI, STANGER, TONGAAT, VERULAM DIRECT AND RETURN.
2. FROM APPROVED TAXI RANK AT ULUNDI PLAZA TO APPROVED TAXI RANK IN EMPANGENI VIA MELMOTH DIRECT AND RETURN.
3. FROM APPROVED TAXI RANK AT ULUNDI PLAZA TO APPROVED TAXI RANK IN MANDINI, ESHOWE, GINGINDLOVU, AMATIKULU DIRECT AND RETURN.
4. FROM APPROVED TAXI RANK AT ULUNDI PLAZA TO APPROVED TAXI RANK IN MELMOTH DIRECT AND RETURN.
5. FROM APPROVED TAXI RANK AT ULUNDI PLAZA TO APPROVED TAXI RANK IN NKLANDA DIRECT AND RETURN.
6. FROM APPROVED TAXI RANK AT ULUNDI PLAZA TO APPROVED TAXI RANK IN NON-GOMA DIRECT AND RETURN.
7. FROM APPROVED TAXI RANK AT ULUNDI PLAZA TO APPROVED TAXI RANK IN NQUTHU VIA BABANANGO DIRECT AND RETURN.
8. FROM APPROVED TAXI RANK AT ULUNDI PLAZA TO APPROVED TAXI RANK IN VRYHEID DIRECT AND RETURN.

**OP.1291260.**

- (2) CLARISSE SJ – ID No 7901180037089.
- (3) District: DURBAN. Postal address: 79 CARLOW RD, BONELLA, 4001.
- (4) NEW APPLICATION.
- (5) 1 x 15 passengers.
- (6) The conveyance of other.
- (7) Authority: SCHOLARS AND THEIR PERSONAL EFFECTS:

ANNEXURE "A": ROUTE DESCRIPTION: BONELLA TO SYDENHAM/ASHERVILLE AND RETURN.

FROM NO.79 CARLOW ROAD PICK UP A PUPIL AT NO.75 CARLOW ROAD, TURN LEFT INTO BLINKBONNIE ROAD, PICKING UP A PUPIL, TURN LEFT INTO BARNSLEY GROVE, TURN RIGHT INTO BUCKINGHAM ROAD, PICK UP PUPILS, CONTINUE TO STOP STREET AND TURN LEFT INTO BLINKBONNIE ROAD, TURN RIGHT INTO BONELA ROAD, TURN LEFT

INTO PALACE PLACE, TURN LEFT AGAIN INTO BONELA ROAD, TURN LEFT INTO BALESAR PLACE, PICK UP PUPILS AND RETURN TO BONELA ROAD, TURN RIGHT INTO BONELA, TURN LEFT INTO DEESIDE DRIVE, TURN LEFT INTO ESKOTENE GROVE, PICKING UP PUPILS AND CROSS OVER TO WESTMEATH AVENUE, PICKING UP PUPILS, TURN RIGHT INTO SAINTFIELD ROAD, CONTINUE TO JOIN WESTMEATH AVENUE, TURN RIGHT INTO CANDELA ROAD, TURN LEFT INTO BONELA ROAD, TURN RIGHT INTO PERSEUS ROAD, TURN LEFT INTO ESKOTENE GROVE, TURN RIGHT INTO BONELA ROAD, TURN LEFT INTO BLINKBONNIE ROAD, TURN LEFT INTO BELLAIR ROAD, LEFT INTO JAN SMUTS HIGHWAY, TURN RIGHT INTO WATERFALL ROAD, LEFT INTO EVERTON ROAD, TURN LEFT INTO HUGO ROAD, DROPPING OFF PUPILS AT CHARLES HUGO PRIMARY SCHOOL, CONTINUE TO JOIN ST. THERESA ROAD, DROPPING PUPILS AT ST. THERESA PRIMARY SCHOOL, TURN RIGHT INTO BARNS ROAD, TURN LEFT INTO RANDELS ROAD, TURN RIGHT INTO SPARKS ROAD, TURN LEFT INTO MALLINSON ROAD, TURN RIGHT INTO CLAYTON ROAD, DROPPING OFF PUPILS AT CLAYTON PRIMARY SCHOOL, TURN LEFT INTO ROSLYN AVENUE, TURN LEFT INTO DUNNOTTAIR AVENUE, DROPPING PUPILS AT CENTENARY HIGH SCHOOL, TURN RIGHT INTO ZINNIA ROAD, LEFT INTO D'AINTREE AVENUE, LEFT INTO STANLEY COPLEY DRIVE, INTO RIPPON ROAD, RIGHT INTO LOCKSLEY DRIVE, LEFT INTO JAN SMUTS HIGHWAY, RIGHT INTO CANDELA ROAD, LEFT INTO WIGGINS ROAD, LEFT INTO CARLOW ROAD, INTO NO.79 CARLOW ROAD.

**ANNEXURE "B"**

BONELA:  
START AT 79 CARLOW ROAD, TURN LEFT INTO BLINKBONNIE ROAD, CONTINUE, TURN LEFT AT BARNSLEY GROVE, TURN RIGHT INTO BUCKINGHAM ROAD, CONTINUE TO STOP STREET AND TURN LEFT INTO BLINKBONNIE ROAD, TURN RIGHT INTO BONELA ROAD, TURN LEFT INTO PALACE PLACE, TURN LEFT AGAIN INTO BONELA ROAD, TURN RIGHT INTO BALESAR PLACE, TURN RIGHT INTO BONELA ROAD AGAIN, CONTINUE, TURN LEFT INTO ESKOTENE GROVE, TURN LEFT INTO DEESIDE PLACE, TURN LEFT INTO ESKOTENE GROVE, AGAIN CONTINUE TO STOP STREET, CROSS OVER INTO WESTMEATH AVENUE, TURN RIGHT INTO SAINTFIELD ROAD, CONTINUE TO JOIN WESTMEATH AVENUE AGAIN, TURN RIGHT INTO CANDELA ROAD, TURN LEFT INTO BONELA ROAD, TURN RIGHT INTO PERSEUS GROVE, TURN LEFT INTO ESKOTENE GROVE, TURN RIGHT AT STOP STREET INTO BONELA ROAD, CONTINUE ALONG BONELA ROAD, TURN LEFT INTO BLINKBONNIE ROAD, CONTINUE ALONG BLINKBONNIE TO STOP STREET.

**DRIVE TO SYDENHAM/ASHERVILLE****ANNEXURE "C"**

SYDENHAM/ASHERVILLE:  
TURN LEFT AT BLINKBONNIE STOP STREET INTO BELLAIR ROAD, TURN LEFT INTO JAN SMUTS HIGHWAY, TURN LEFT INTO WATERFALL ROAD, CONTINUE ALONG WATERFALL ROAD, TURN LEFT INTO EVERTON ROAD, TURN LEFT INTO HUGO ROAD, CONTINUE TO JOIN ST.

THERESA ROAD, TURN RIGHT INTO BARNS ROAD, TURN LEFT AT STOP STREET INTO RANDELS ROAD, CONTINUE ALONG RANDELS ROAD TO ROBOT, TURN RIGHT AT ROBOT INTO SPARKS ROAD, TURN LEFT AT ROBOT INTO MALLINSON ROAD, CONTINUE AND TURN RIGHT INTO CLAYTON ROAD, TURN LEFT INTO COLLEGE ROAD, TURN LEFT INTO ROSLYN AVENUE, CONTINUE AND TURN LEFT INTO DUNNOTTAIR AVENUE, CONTINUE AND TURN RIGHT INTO ZINNIA ROAD, TURN LEFT INTO D'AINTREE AVENUE, CONTINUE, TURN LEFT INTO STANLEY COPLEY DRIVE, CONTINUE TO JOIN RIPPON ROAD, TURN RIGHT AT ROBOT TO JOIN LOCKSLEY DRIVE, CONTINUE AND TURN LEFT INTO JAN SMUTS HIGHWAY, CONTINUE TO ROBOT, RIGHT INTO CANDELA ROAD (BONELLA).

H8—November 4, 2004.

**NOTICE IN TERMS OF SECTION 10.(1) OF THE MINERAL AND PETROLEUM RESOURCES DEVELOPMENT ACT, 2002 (ACT NO. 28 OF 2002)**

South African Agency for Promotion of Petroleum Exploration and Exploitation (Pty) Limited, (the designated agency) announces that it has accepted an application for the permit or right described below.

Interested and affected parties are invited to submit requests for further information in connection herewith, and comments regarding the application, in writing, within 30 days of the date of publication of this notice in the *Provincial Gazette* or at a Magistrate's Court as the case may be, to the Agency at the following address:

Attention: Regulation Manager,  
Mr S.R. Mills,  
Petroleum Agency SA,  
P.O. Box 1174,  
Parow 7499.

151 Frans Conradie Drive,  
Parow,  
Cape Town.

Western Cape Province.

Phone: 021 938 3500

Fax: 021 938 3520

Email: applications@petroleumagency.co.za

Type of permit or right: **Technical Co-operation Permit**

Area applied for: **Blocks: 2832C, 2832D, 2931B, 2931D, 2932, 3031B, 3031D, 3032A, 3032B**

Applicant: **Global Offshore Oil Exploration (South Africa) (Pty) Ltd**

H10—November 4, 2004.

**DFA APPLICATION**

Umshwathi Municipality ufake isicelo ngokulandela uMthetho wokuKhuthaza iNtuthuko mayelana nokumiswa kwendawo yokuthuthukiswa Portion 6 of Lot 41, Umlaas Road.

Ukuthuthukisa kubabandakanya lokhu okulandelayo 400 storage garages. Amapulani, izincwadi neminingwane edingekayo ukuze ihlolwe itholakala 12 Leonards Road Hilton isikhathi esiyizinsuku ezingama-21 kusukela 3 kuLwezi 2004.

Isicelo siyocutshungulwa eNkundleni yokulalela izicelo eyohlala Mkhambathini Municipality Council Chambers on 15 February 2005 ngo 9:30 kanti umhlango wokwendulela uyoba Mkhambathini Municipality Council Chambers mhla ka 19 kuMasingana 2005 ngo 10:30. Ungaba khona lapho kuhlolwa mathupha indawo ethuthukiswayo okuyokwenziwa yiNkundla yokulalela izicelo mhla ka 14 kuNhlolanja 2005 ngo 14:00.

Yinoma yimuphi umuntu onentshisekelo mayelana nesicelo kumele aqaphele lokhu:

1. Ezinsukwini ezingu-21, lesi sazizo sokuqala simenyezwe, unganikeza isiphathamandla



esiqokiwe isikhalo noma umbono wakho obhalwe phansi; noma

2. Uma umbono wakho kuyisikhalo esiqondene nokuthile mayelana nesicelo sokuthuthukisa umhlaba, kumele ube khona mathupha noma umelwe ummeli eNkundleni ngosuku olubalulwe ngenhla.

Noma yisiphi isikhalo noma umbono obhalwe phansi kumele uthunyelwe kwisiphathi-mandla esiqokiwe Ms S. Malotshwa, uMgungundlovu Umasipala Wesifunda, 242 Longmarket Street, Pietermaritzburg, 3201 futhi ungathintana nesiphathi-mandla lapha (T) 033 8976758 or (F) 033 3425502.

H12—kuLwezi 4, 11, 2004.

#### DFA APPLICATION

Mr B. McFarlane has lodged an application in terms of the Development Facilitation Act, 1995,

for a land development area on Portion 6 of Lot 41, Umlaas Road to establish 400 storage garages. The relevant plans, documents and information are available for inspection at 12 Leonard Road, Hilton for a period of 21 days from 3 November 2004.

The application will be considered at a Tribunal hearing to be held at the Mkhambathini Municipal Council Chambers on 15 February 2005 at 9:30 and the pre-hearing conference will be held at Mkhambathini Municipal Council Chambers on 19 January 2005 at 10:30. You may attend an inspection *in loco* of the land development area which will be conducted by the Tribunal on 14 February 2005 at 14:00. Any person having an interest in the application should please note: You may within a period of 21 days from the date of the first publication of this notice, provide the designated officer with

your written objections or representations; or if your comments constitute an objection to any aspect of the land development application, you must appear in person or through a representative before the Tribunal at the pre-hearing conference, on the date mentioned above.

Any written objection or representation must be delivered to the designated officer Ms S. Malotshwa, uMgungundlovu District Municipality, 242 Longmarket Street, Pietermaritzburg, 3201. You may contact the designated officer if you have any queries at the following: (T) 033 8976758 or (F) 033 3425502.

H12—November 4, 11, 2004.