

Address of Registerd office:  
 Old Government Printers  
 No. 5 Textile Road  
 Vulindlela Heights  
 Mthatha  
 5099



Tel : +27(0) 47 531 0346  
 Fax : +27(0) 47 531 4121

Postal Address  
 P.O. Box 1134  
 Mthatha,5099

Email : info@ntinga.org.za

Website : www.ntinga.org.za

### ANNEXURE 1. SCM DEVIATIONS REGISTER

**1. Eight (8)** deviations from the normal procurement processes were approved. The total value of deviations for this period was **R 72,138.66**. Deviations from the supply chain management policy occurred when it was impractical to follow the policy. Details of deviations are as follows:-

No.	Date	Purchase Order	Payment Voucher	Service provider	Services	End user department	Amount (R)	Vat/No Vat	Province
1.	16-Oct-23	N/A	EFT 10-06	Red Meat Industry Services NPC	<u>Single Source:</u> Red Meat Levy payment on cattle slaughtered (July and August 2023)	Trading Enterprises: Umzikantu Red Meat Abattoir	2 207.68	no vat.	Joburg Metro - GP
2.	16-Oct-23	N/A	EFT 10-07	Zwartberg Farmers Association	Annual Subscription services for the Zwartberg Farmers Association paid for the Adam Kok Farm to	Trading Enterprises: Adam Kok Farms	6 156.90		Harry Gwala DM - KZN

No.	Date	Purchase Order	Payment Voucher	Service provider	Services	End user department	Amount (R)	Vat/No Vat	Province
					affiliate and enjoy benefits such as reduced subscription to security services ect.				
3.	20-Oct-23	N/A	EFT 10-17	South African Pork Producers Organization (SAPPO)	Single Source: Red Meat Levy payment on pork sales (July and August 2023)	Trading Enterprises: Umzikantu Red Meat Abattoir	5 607.13	no vat.	Joburg Metro - GP
4.	20-Oct-23	N/A	EFT 10-20	South African Meat Industry Company (SAMIC)	Single Source: SAMIC is the only classifier appointed by Minister of Agriculture: Coordination Fees for the grading of meat at the Abattoir for the month of September 2023	Trading Enterprises: Umzikantu Red Meat Abattoir	6 245.65	vat incl.	Joburg Metro - GP
5.	08-Dec-23	Deviation	EFT 12-06	Xhanti Lethu (Pty) Ltd	Emergency: 7 x hours of trauma de-briefing session for employees of the Kei Fresh Meat Market	Corporate Support Services: Human Resources	5 600.00	no vat	ORTDM - EC

No.	Date	Purchase Order	Payment Voucher	Service provider	Services	End user department	Amount (R)	Vat/No Vat	Province
6.	12-Dec-23	Deviation	EFT 12-18	South African Meat Industry Company (SAMIC)	Single Source: SAMIC is the only classifier appointed by Minister of Agriculture: Co-ordination fees for the Umzikantu Red Meat Abattoir for October and November 2023	Trading Enterprises: Umzikantu Red Meat Abattoir	12 491.30	vat incl.	Joburg Metro - GP
7.	13-Dec-23	Contract ZFA	EFT 12-11	Zwartberg Farmers Association	Security services for the Adam Kok Farms for November 2023	Trading Enterprises: Adam Kok Farms	4 230.00	vat incl.	Harry Gwala DM - KZN
8.	20-Dec-23	Deviation	EFT 12-27	The Institute of Directors of South Africa	Single Source: Renewal of membership fees for Senior Managers and Board Member of the Agency	CEO's Office: Company Secretariate	29 600.00	vat incl.	Joburg Metro - GP

2. (1) No procurements was made where less than three quotations were received after following procurement processes i.e. advertising for 7 days.

3. Total of **31** procurement requests were done through attending auctions and walk in sellers of livestock to the abattoir. Walk in are farmers selling livestock for slaughter at the abattoir particularly pigs. The total value of these procurements for this period was **R 4,146,737,28** details of which are as follows:

No.	Date	Purchase Order No.	Voucher No.	Service provider	Services	End user department	Amount (R)	Vat/No Vat	Province
1.	04-Oct-23	PO-0862	GRV-10-4967	Farmers Livestock Riverwalk Trading t/a	21 x cattle bought on auction at an average price of R 14,878.80/unit. Auction hosted by Farmers Livestock Agents in Cedarville.	Trading Enterprises: Adam Kok Farms	312 455.00	vat incl.	Alfred Nzo DM - EC
2.	04-Oct-23	PO-0863	GRV-10-4966	Farmers Livestock Riverwalk Trading t/a	10 x cattle bought on auction at an average price of R 15,075.00/unit. Auction hosted by Farmers Livestock Agents in Cedarville.	Trading Enterprises: Adam Kok Farms	150 075.00	vat incl.	Alfred Nzo DM – EC
3.	16-Oct-23	N/A	EFT 10-03	K & M Farming	10 x pigs (1,016.22 kg's price accepted at a range of (R 18-00 R 35-00) depending on quality animal supplied) for slaughter purposes at the Abattoir	Trading Enterprises: Umzikantu Red Meat Abattoir	28 454.24	no vat.	OR Tambo DM – EC

No.	Date	Purchase Order No.	Voucher No.	Service provider	Services	End user department	Amount (R)	Vat/No Vat	Province
					brought in by K & M Farming				
4.	16-Oct-23	N/A	EFT 10-04	Mr Patuxolo Ntantiso	2 x pig/s (62,44)kg's @ R28.00/kg) price accepted at a range of (R 18-00 R 35-00) depending on quality animal supplied) for slaughter purposes at the Abattoir brought in by Mr Patuxolo Ntantiso	Trading Enterprises: Umzikantu Red Meat Abattoir	1 748.42	no vat.	ORTDM - EC
5.	16-Oct-23	PO-0870	GRV-10-4976	Farmers Livestock Trading t/a Riverwalk	32 x cattle bought on auction at an average price of R 13,104,61/unit. Auction hosted by Farmers Livestock Agents in Cedarville.	Trading Enterprises: Adam Kok Farms	419 347.50	Vat Inc.	Alfred Nzo DM - EC
6.	16-Oct-23	PO-0869	GRV-10-4975	Farmers Livestock Trading t/a Riverwalk	20 x cattle bought on auction at an average price of R 14,961.50/unit. Auction hosted by Farmers Livestock Agents in Cedarville.	Trading Enterprises: Adam Kok Farms	299 230.00	Vat Inc.	Alfred Nzo DM - EC

No.	Date	Purchase Order No.	Voucher No.	Service provider	Services	End user department	Amount (R)	Vat/No Vat	Province
7.	20-Oct-23	N/A	EFT 10-13	C Matyala	1x Cow brought in for slaughter at a price of R8,206.45. Cow brought in by Mr Charleton Matyala	Trading Enterprises: Umzikantu Red Meat Abattoir	8 206.45	vat incl.	ORTDM - EC
8.	27-Oct-23	PO-0881	GRV-10-4979	Farmers Livestock Riverwalk Trading t/a	20 x cattle bought on auction at an average price of R 14,398.00/unit. Auction hosted by Farmers Livestock Agents in Cedarville.	Trading Enterprises: Adam Kok Farms	287 960.00	Vat Inc.	Alfred Nzo DM - EC
9.	30-Oct-23	PO-0902	GRV 10-4995	Farmers Livestock Riverwalk Trading t/a	13 x cattle bought on auction at an average price of R 15,558.85/unit. 1x bull at a price of R22,100.00 Auction hosted by Farmers Livestock Agents in Cedarville.	Trading Enterprises: Adam Kok Farms	224 365.00	Vat Inc.	Alfred Nzo DM - EC
10.	30-Oct-23	N/A	EFT 10-29	K & M Farming	10 x pig/s (981,07)kg's @ price accepted at a range of (R 18-00 R 35-00) depending on quality animal supplied) for	Trading Enterprises: Umzikantu Red Meat Abattoir	27 307.92	no vat.	ORTDM - EC

No.	Date	Purchase Order No.	Voucher No.	Service provider	Services	End user department	Amount (R)	Vat/No Vat	Province
					slaughter purposes at the Abattoir brought in by K & M Farming				
11.	30-Oct-23	N/A	EFT 10-30	Makanoz (Pty) Ltd	31 x pig/s (4,225.93)kg's price accepted at a range of (R 18-00 R 35-00) depending on quality animal supplied) slaughter purposes at the Abattoir brought in by Makanoz (Pty) Ltd	Trading Enterprises: Umzikantu Red Meat Abattoir	118 326.00	vat incl.	Amathole DM – EC
12.	30-Oct-23	N/A	EFT 10-26	Makanoz (Pty) Ltd	15 x sheep (376,93)kg's @ R59.52/kg) for slaughter purposes at the Abattoir brought in by Makanoz (Pty) Ltd	Trading Enterprises: Umzikantu Red Meat Abattoir	22 434.83	vat incl.	Amathole DM – EC
13.	30-Oct-23	N/A	EFT 10-27	Mr Ntando Mbuqe	3 x pig/s (213,04)kg's price accepted at a range of (R 18-00 R 35-00) depending on quality animal supplied) for	Trading Enterprises: Umzikantu Red Meat Abattoir	5 965.13	no vat.	ORTDM - EC

No.	Date	Purchase Order No.	Voucher No.	Service provider	Services	End user department	Amount (R)	Vat/No Vat	Province
					slaughter purposes at the Abattoir brought in by Mr Ntando Mbuqe				
14.	10-Nov-23	N/A	EFT 11-12	Sindiso Kweyama	1 x pig/s (98,79) kg's price accepted at a range between (R 18-00 R 35-00) depending on quality animal supplied) for slaughter purposes at the Abattoir brought in by Sindiso Kweyama	Trading Enterprises: Umzikantu Red Meat Abattoir	2 766.31	no vat.	ORTDM - EC
15.	16-Nov-23	PO-08278	GRV 11-5022	Farmers Livestock Riverwalk Trading t/a	12 x cattle bought on auction at an average price of R 17,937.13/unit. Auction hosted by Farmers Livestock Agents in Cedarville.	Trading Enterprises: Adam Kok Farms	215 245.50	vat incl.	Alfred Nzo DM - EC
16.	16-Nov-23	PO-0924	GRV 11-5023	Farmers Livestock Riverwalk Trading t/a	26 x cattle bought on auction at an average price of R 14,235.67/unit. Auction hosted by Farmers Livestock	Trading Enterprises: Adam Kok Farms	370 127.50	vat incl.	Alfred Nzo DM - EC



No.	Date	Purchase Order No.	Voucher No.	Service provider	Services	End user department	Amount (R)	Vat/No Vat	Province
					Agents in Cedarville.				
17.	21-Nov-23	N/A	EFT 11-16	AC Tyelinzima	8 x pig/s (288,47 kg's price accepted at a range of (R 18-00 R 35-00) depending on quality animal supplied) for slaughter purposes at the Abattoir brought in by AC Tyelinzima	Trading Enterprises: Umzikantu Red Meat Abattoir	8 077.28	vat incl.	ORTDM - EC
18.	21-Nov-23	PO-08299	GRV 11-5032	Farmers Livestock Riverwalk Trading t/a	28 x cattle bought on auction at an average price of R 16,956.33/unit. Auction hosted by Farmers Livestock Agents in Cedarville.	Trading Enterprises: Adam Kok Farms	474 777.50	vat incl.	Alfred Nzo DM - EC
19.	21-Nov-23	PO-0929	GRV 11-5028	Farmers Livestock Riverwalk Trading t/a	15 x cattle bought on auction at an average price of R 16,343.80/unit. Auction hosted by Farmers Livestock	Trading Enterprises: Adam Kok Farms	245 157.00	vat incl.	Alfred Nzo DM - EC

No.	Date	Purchase Order No.	Voucher No.	Service provider	Services	End user department	Amount (R)	Vat/No Vat	Province
					Agents in Cedarville.				
20.	23-Nov-23	N/A	EFT 11-24E	Siyanda Mambila	10 x pig/s (644,78) kg's price accepted at a range of (R 18-00 R 35-00) depending on quality animal supplied) for slaughter purposes at the Abattoir brought in by Siyanda Mambila	Trading Enterprises: Umzikantu Red Meat Abattoir	18 053.80	no vat	ORTDM – EC
21.	05-Dec-23	N/A	EFT 12-01	K & M Farming	05 x pig/s (547,73) kg's price accepted at a range of (R 18-00 R 35-00) depending on quality animal supplied) for slaughter purposes at the Abattoir brought in by K & M Farming	Trading Enterprises: Umzikantu Red Meat Abattoir	15 336.41	vat incl.	ORTDM - EC

No.	Date	Purchase Order No.	Voucher No.	Service provider	Services	End user department	Amount (R)	Vat/No Vat	Province
22.	05-Dec-23	N/A	EFT 12-02	Makanoz (Pty) Ltd	10 x cattle bought on auction at an average price of R 11,358.24/unit. Auction hosted by Farmers Livestock Agents in Cedarville.	Trading Enterprises: Umzikantu Red Meat Abattoir	113 582.44	vat incl.	Amathole DM - EC
23.	05-Dec-23	N/A	EFT 12-03	Makanoz (Pty) Ltd	20 x pig/s (1820,36 kg's price accepted at a range of (R 18-00 R 35-00) depending on quality animal supplied) for slaughter purposes at the Abattoir brought in by Makanoz	Trading Enterprises: Umzikantu Red Meat Abattoir	50 969.94	vat incl.	Amathole DM - EC
24.	05-Dec-23	N/A	EFT 12-04	Makanoz (Pty) Ltd	65 x sheep (1366,48 kg's @ R59,52/kg) for slaughter purposes at the Abattoir brought in by Makanoz	Trading Enterprises: Umzikantu Red Meat Abattoir	81 333.07	vat incl.	Amathole DM - EC

No.	Date	Purchase Order No.	Voucher No.	Service provider	Services	End user department	Amount (R)	Vat/No Vat	Province
25.	13-Dec-23	N/A	EFT 12-19	ZT Robiyana	01 x pig/s (46,99 kg's price accepted at a range of (R 18-00 R 35-00) depending on quality animal supplied) for slaughter purposes at the Abattoir brought in by Z.T Robiyana	Trading Enterprises: Umzikantu Red Meat Abattoir	1 315.80	no vat	ORTDM - EC
26.	13-Dec-23	N/A	EFT 12-20	NC Lufutha	01 x pig/s (61,49 kg's price accepted at a range of (R 18-00 R 35-00) depending on quality animal supplied) for slaughter purposes at the Abattoir brought in by NC Lufutha	Trading Enterprises: Umzikantu Red Meat Abattoir	1 721.80	no vat	ORTDM - EC
27.	13-Dec-23	Deviation	EFT 12-22	PMS Siyanqoba Trading	10 x sheep (968 kg's @ R29,50/kg) for slaughter purposes at the Abattoir bought from PM Siyanqoba Trading	Trading Enterprises: Umzikantu Red Meat Abattoir	28 556.00	no vat	Joe Gqabi DM - EC

No.	Date	Purchase Order No.	Voucher No.	Service provider	Services	End user department	Amount (R)	Vat/No Vat	Province
28.	18-Dec-23	PO-0951	GRV -5048	Farmers Livestock Riverwalk Trading t/a	20 x cattle bought on auction at an average price of R 14,587,75/unit. Auction hosted by Farmers Livestock Agents in Cedarville.	Trading Enterprises: Adam Kok Farms	291 755.00	vat incl.	Alfred Nzo DM - EC
29.	18-Dec-23	PO-0950	GRV - 5049	Farmers Livestock Riverwalk Trading t/a	20 x cattle bought on auction at an average price of R 15,665.88/unit. Auction hosted by Farmers Livestock Agents in Cedarville.	Trading Enterprises: Adam Kok Farms	313 317.50	vat incl.	Alfred Nzo DM - EC
30.	20-Dec-23	N/A	EFT 12-26	Aphinda Amajola 0203 Trading (Pty) Ltd	04 x pig/s (191,89 kg's price accepted at a range of (R 18-00 R 35-00) depending on quality animal supplied) for slaughter purposes at the Abattoir brought in by Aphinda Amajola 0203 Trading (Pty) Ltd	Trading Enterprises: Umzikantu Red Meat Abattoir	5 373.10	no vat	ORTDM - EC

No.	Date	Purchase Order No.	Voucher No.	Service provider	Services	End user department	Amount (R)	Vat/No Vat	Province
31.	20-Dec-23	N/A	EFT 12-25	Gwazhashe Project	4 x sheep (55,89 kg's @ R60,75/kg) for slaughter purposes at the Abattoir brought in by Gwazhashe Project	Trading Enterprises: Umzikantu Red Meat Abattoir	3 395.84	no vat	CHRIS HANI DM-EC

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