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ANNEXURE 1. SCM DEVIATIONS REGISTER

1. Three (3) deviations from the normal procurement processes were approved. The total value of deviations for this period was **R 10,186.52**. 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 Exclusi ve /No Vat	Province
1.	01-Feb-24	Contract ZFA	EFT 02-01	Zwartberg Farmers Association	Security services for the Adam Kok Farms for December 2023	Trading Enterprises: Adam Kok Farms	3 678.26	vat excl	Harry Gwala - KZN
2.	27-Feb-23	Contract: ZFA	EFT 02-24	Zwartberg Farmers Association	Security Services for February 2024 at the Adam Kok Farms	Trading Enterprises: Adam Kok Farms	3 678.26	vat excl.	Harry Gwala - KZN
3.	07-Mar-24	Deviation: Single Source	EFT 03-05	The Institute of Risk Management SA	Single Source: Registration for 1x Risk Management Assistant in the Institute of Risk Management South Africa	Manager Office of the CEO	2 830.00	vat excl.	Joburg Metro - GP

No.	Date	Purchase Order	Payment Voucher	Service provider	Services	End us department	er Amount (R)	Vat Exclusi ve /No Vat	Province
					(Application and Associate Membership Fee payable Annually)				

- **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 **53** 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 2,795,320.68** details of which are as follows:

No.	Date	Purchas e Order No.	Voucher No.	Service provider	Services	End user department	Amounts are vat exclusive (R)	Vat Exclusiv e/No Vat	Province
1.	12-Jan-24	N/A	EFT 01-02	C Matyala	1 x cow (318) kg's price negotiated depending on quality animal supplied) for slaughter purposes at the Abattoir brought in by Charleton Matyala	_	6 891.26	no vat	ORTDM - EC

No.	Date	Purchas e Order No.	Voucher No.	Service provider	Services	End user department	Amounts are vat exclusive (R)	Vat Exclusiv e/No Vat	Province
2.	16-Jan-24	N/A	EFT 01-13	Anele Dlulani	1 x pig (69.60) 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 Anele Dlulani	Trading Enterprises: Umzikantu Red Meat Abattoir	2 419.00	no vat	ORTDM - EC
3.	19-Jan-24	N/A	EFT 01-14	Mr Mziwamadoda Baliwe	3 x pigs (120.80) 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 Mziwamadoda Baliwe	Trading Enterprises: Umzikantu Red Meat Abattoir	3 292.20	no vat	ORTDM - EC
4.	19-Jan-24	N/A	EFT 01-15	Mr Caesar Zibanti	3 x pigs (109.20) kg's price accepted at a range of (R 18- 00 R 35-00) depending on quality animal supplied) for slaughter purposes	Trading Enterprises: Umzikantu Red Meat Abattoir	3 336.30	no vat	ORTDM - EC

No.	Date	Purchas e Order No.	Voucher No.	Service provider	Services	End user department	Amounts are vat exclusive (R)	Vat Exclusiv e/No Vat	Province
					at the Abattoir brought in by Caesar Zibanti				
5.	22-Jan-24	N/A	EFT 01-20	K & M Farming	5 x pig (510.20) 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	15 847.65	no vat	ORTDM - EC
6.	22-Jan-24	N/A	EFT 01-21	K & M Farming	10 x pig (1059.89) 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 K & M Farming	Trading Enterprises: Umzikantu Red Meat Abattoir	29 677.18	no vat	ORTDM - EC
7.	22-Jan-24	PO-0979	EFT 01-35	Farmers Livestock t/a Riverwalk Trading	20 x cattle bought on auction at an average price of R 15,772.25/unit. Auction hosted by Farmers Livestock	Enterprises:	274 300.00	vat excl.	Alfred Ndzo DM - EC

No.	Date	Purchas e Order No.	Voucher No.	Service provider	Services	End user department	Amounts are vat exclusive (R)	Vat Exclusiv e/No Vat	Province
					Agents in Cedarville.				
8.	26-Jan-24	N/A	EFT 01-26	Nontando Gaba	5 x pigs (157.90) 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 Nontando Gaba	Trading Enterprises: Umzikantu Red Meat Abattoir	5 392.50	no vat	ORTDM - EC
9.	26-Jan-24	N/A	EFT 01-28	Zuko Mjobo	10 x pigs (519.90) 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 Zuko Mjobo	Trading Enterprises: Umzikantu Red Meat Abattoir	16 570.78	no vat	ORTDM - EC
10.	26-Jan-24	N/A	EFT 01-29	Zuko Meyi	7 x pigs (312.20) kg's price accepted at a range of (R 18- 00 R 35-00) depending on	Trading Enterprises: Umzikantu Red Meat Abattoir	9 552.20	no vat	ORTDM - EC

No.	Date	Purchas e Order No.	Voucher No.	Service provider	Services	End user department	Amounts are vat exclusive (R)	Vat Exclusiv e/No Vat	Province
					quality animal supplied) for slaughter purposes at the Abattoir brought in by Zuko Mjobo				
11.	26-Jan-24	N/A	EFT 01-30	Xhanti Phillips	13 x pigs (720.80) kg's price accepted at a price of R37.00 this rate was negotiated on quality animal supplied) for slaughter purposes at the Abattoir brought in by Xhanti Phillips	Trading Enterprises: Umzikantu Red Meat Abattoir	25 653.10	no vat	ORTDM - EC
12.	26-Jan-24	N/A	EFT 01-32	Patuxolo Ntantiso	2 x pigs (68.5) 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 Patuxolo Ntantiso	Enterprises:	1 884.00	no vat	ORTDM - EC

No.	Date	Purchas e Order No.	Voucher No.	Service provider	Services	End user department	Amounts are vat exclusive (R)	Vat Exclusiv e/No Vat	Province
13.	26-Jan-24	PO-0979	GRV 01- 5076	Farmers Livestock t/a Riverwalk Trading	21 x cattle bought on auction at an average price of R 14,900.71/unit. Auction hosted by Farmers Livestock Agents in Cedarville.	Trading Enterprises: Adam Kok Farms	272 100.00	vat excl.	Alfred Ndzo DM - EC
14.	30-Jan-24	PO-0978	GRV 01- 5079	Farmers Livestock t/a Riverwalk Trading	14 x cattle bought on auction at an average price of R 16,937.86/unit. Auction hosted by Farmers Livestock Agents in Cedarville.	_	237 130.00	vat excl.	Alfred Ndzo DM - EC
15.	30-Jan-24	PO0989	EFT 01-42	Farmers Livestock t/a Riverwalk Trading	23 x cattle bought on auction at an average price of R 15500.00/unit. Auction hosted by Farmers Livestock Agents in Cedarville.	_	310 000.00	vat excl.	Alfred Ndzo DM - EC
16.	08-Feb-24	N/A	EFT 02-06	Pumzile Gayford Dinga	13 x pig/s (634.40)kg's @ price accepted at a between range of (R 18-00 R 35-00) depending on	Trading Enterprises: Umzikantu Red Meat Abattoir	20 726.50	no vat	ORTDM-EC

No.	Date	Purchas e Order No.	Voucher No.	Service provider	Services	End user department	Amounts are vat exclusive (R)	Vat Exclusiv e/No Vat	Province
					quality animal supplied) for slaughter purposes at the Abattoir brought in by Pumzile G Dinga				
17.	08-Feb-24	N/A	EFT 02-08	Azola Diko	04 x pig/s (250.50)kg's @ price accepted at a between range of (R 18-00 R 35-00) depending on quality animal supplied) for slaughter purposes at the Abattoir brought in by Azola Diko	Trading Enterprises: Umzikantu Red Meat Abattoir	7 340.10	no vat	ORTDM-EC
18.	09-Feb-23	N/A	EFT 02-12	Henry Ngcube Poswayo	1 x pig/s (56,30)kg's @ price accepted at a between range of (R 18-00 R 35-00) depending on quality animal supplied) for slaughter purposes at the Abattoir brought in by Henry Ngcube Poswayo	Trading Enterprises: Umzikantu Red Meat Abattoir	1 953.50	no vat	ORTDM-EC

No.	Date	Purchas e Order No.	Voucher No.	Service provider	Services	End user department	Amounts are vat exclusive (R)	Vat Exclusiv e/No Vat	Province
19.	09-Feb-23	N/A	EFT 02-13	Henry Ngcube Poswayo	7 x pig/s (237,40)kg's @ price accepted at a between range of (R 18-00 R 35-00) depending on quality animal supplied) for slaughter purposes at the Abattoir brought in by Henry Ngcube Poswayo	Trading Enterprises: Umzikantu Red Meat Abattoir	6 802.60	no vat	ORTDM-EC
20.	09-Feb-23	N/A	EFT 02-16	Sonwabiso Mgedezi	4 x pig/s (124,80)kg's @ price accepted at a between range of (R 18-00 R 35-00) depending on quality animal supplied) for slaughter purposes at the Abattoir brought in by Sonwabiso Mgedezi	Trading Enterprises: Umzikantu Red Meat Abattoir	3 912.90	no vat	ORTDM-EC
21.	09-Feb-23	N/A	EFT 02-17	Lindokuhle Nomsobo	1 x pig/s (111,60)kg's @ price accepted at a between range of (R 18-00 R 35-00) depending on	Trading Enterprises: Umzikantu Red Meat Abattoir	3 107.80	no vat	ORTDM-EC

No.	Date	Purchas e Order No.	Voucher No.	Service provider	Services	End user department	Amounts are vat exclusive (R)	Vat Exclusiv e/No Vat	Province
					quality animal supplied) for slaughter purposes at the Abattoir brought in by Lindokuhle Nomsobo				
22.	16-Feb-23	N/A	EFT 02-12	Mfundo Mlungu	1 x pig/s (91,4)kg's @ price accepted at a between range of (R 18-00 R 35-00) depending on quality animal supplied) for slaughter purposes at the Abattoir brought in by Mfundo Mlungu		2 542.20	no vat	ORTDM-EC
23.	16-Feb-23	N/A	EFT 02-24	Mzukiseni Yidlani	7 x pig/s (317,2)kg's @ price accepted at a between range of (R 18-00 R 35-00) depending on quality animal supplied) for slaughter purposes at the Abattoir brought in by Mzukiseni Yidlani	Enterprises:	20 347.60	no vat	ORTDM-EC

No.	Date	Purchas e Order No.	Voucher No.	Service provider	Services	End user department	Amounts are vat exclusive (R)	Vat Exclusiv e/No Vat	Province
24.	16-Feb-23	N/A	EFT 02-25	Obakhe Pahlane	1 x cattle bought on auction at an average price of R 6477.35. Brought in by Obakhe Pahlane.	Trading Enterprises: Umzikantu Red Meat Abattoir	6 477.35	no vat	ORTDM-EC
25.	16-Feb-24	N/A	EFT 02-26	Zamani Phahlani	1 x cattle bought on auction at an average price of R 6688.85. Brought in by Zamani Phahlani	Trading Enterprises: Umzikantu Red Meat Abattoir	6 688.85	no vat	ORTDM-EC
26.	21-Feb-24	PO1016	GRV 02- 5105	Farmers Livestock t/a Riverwalk Trading 130 cc	20 x cattle bought on auction at an average price of R 16,836.00/unit. Auction hosted by Farmers Livestock Agents in Cedarville.	Trading Enterprises: Umzikantu Red Meat Abattoir	292 800.00	vat excl.	Alfred Nzo DM - EC
27.	23-Feb-24	N/A	EFT 02-33	Zola Shepard Manyadu	4 x pig/s (161,60)kg's @ price accepted at a between 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	5 284.30	no vat	Amathole DM - EC

No.	Date	Purchas e Order No.	Voucher No.	Service provider	Services	End user department	Amounts are vat exclusive (R)	Vat Exclusiv e/No Vat	Province
					brought in by Zola Shepard Manyadu				
28.	23-Feb-24	PO1017	GRV 5099	Farmers Livestock t/a Riverwalk Trading 130 cc	16 x cattle bought on auction at an average price of R 13,929.38/unit. Auction hosted by Farmers Livestock Agents in Cedarville.	Trading Enterprises: Umzikantu Red Meat Abattoir	193 800.00	vat excl.	Alfred Nzo DM - EC
29.	23-Feb-24	PO08422	GRV 5706	Farmers Livestock t/a Riverwalk Trading 130 cc	20 x cattle bought on auction at an average price of R 13,541.50/unit. Auction hosted by Farmers Livestock Agents in Cedarville.	Trading Enterprises: Umzikantu Red Meat Abattoir	235 504.35	vat excl.	Alfred Nzo DM - EC
30.	29-Feb-24	N/A	EFT 02-26	Fika Ntshanga	6 x pig/s (420.60)kg's @ price accepted at a between range of (R 18-00 R 35-00) depending on quality animal supplied) for	Trading Enterprises: Umzikantu Red Meat Abattoir	11 324.80	no vat	ORTDM-EC

No.	Date	Purchas e Order No.	Voucher No.	Service provider	Services	End user department	Amounts are vat exclusive (R)	Vat Exclusiv e/No Vat	Province
					slaughter purposes at the Abattoir brought in by Fika Ntshanga				
31.	29-Feb-24	N/A	EFT 02-27	Athenkosi Mbongwe	5 x pig/s (340)kg's @ price accepted at a between range of (R 18-00 R 35-00) depending on quality animal supplied) for slaughter purposes at the Abattoir brought in by Athenkosi Mbongwe	Trading Enterprises: Umzikantu Red Meat Abattoir	11 458.00	no vat	ORTDM-EC
32.	29-Feb-24	N/A	EFT 02-28	Khanyisile Mbambisa	1 x pig/s (53,30)kg's @ price accepted at a between range of (R 18-00 R 35-00) depending on quality animal supplied) for slaughter purposes at the Abattoir brought in by Khanyisile Mbambisa	Trading Enterprises: Umzikantu Red Meat Abattoir	1 475.40	no vat	ORTDM - EC

No.	Date	Purchas e Order No.	Voucher No.	Service provider	Services	End user department	Amounts are vat exclusive (R)	Vat Exclusiv e/No Vat	Province
33.	29-Feb-24	N/A	EFT 02-29	Yolisa Magingxa	2 x pig/s (117.80)kg's @ price accepted at a between range of (R 18-00 R 35-00) depending on quality animal supplied) for slaughter purposes at the Abattoir brought in by Yolisa Magingxa	Trading Enterprises: Umzikantu Red Meat Abattoir	3 652.90	no vat	ORTDM - EC
34.	29-Feb-24	N/A	EFT 02-30	Maboya Farming	7 x pig/s (419.30)kg's @ price accepted at a between range of (R 18-00 R 35-00) depending on quality animal supplied) for slaughter purposes at the Abattoir brought in by Maboya Farming Pty Ltd	Trading Enterprises: Umzikantu Red Meat Abattoir	11 621.40	no vat	ORTDM - EC

No.	Date	Purchas e Order No.	Voucher No.	Service provider	Services	End user department	Amounts are vat exclusive (R)	Vat Exclusiv e/No Vat	Province
35.	29-Feb-24	N/A	EFT 02-31	LTQ Investments	6 x pig/s (198.70)kg's @ price accepted at a between range of (R 18-00 R 35-00) depending on quality animal supplied) for slaughter purposes at the Abattoir brought in by LTQ Investments	Trading Enterprises: Umzikantu Red Meat Abattoir	6 852.50	no vat	Alfred Nzo DM - EC
36.	29-Feb-24	N/A	EFT 02-32	Mbuyiseli Ngqeleni	2 x pig/s (108.80)kg's @ price accepted at a between range of (R 18-00 R 35-00) depending on quality animal supplied) for slaughter purposes at the Abattoir brought in by Mbuyiseli Ngqeleni	Trading Enterprises: Umzikantu Red Meat Abattoir	3 774.00	no vat	ORTDM - EC
37.	07-Mar-24	N/A (Abattoir Walk-In)	EFT 03-02	Nobathembu A Memani	1 x pig (61,1)kg's @ price accepted at a between range of (R 18-00 R 35-00) depending on quality animal	Trading Enterprises: Umzikantu Red Meat Abattoir	1 693.80	no vat	ORTDM - EC

No.	Date	Purchas e Order No.	Voucher No.	Service provider	Services	End user department	Amounts are vat exclusive (R)	Vat Exclusiv e/No Vat	Province
					supplied) for slaughter purposes at the Abattoir brought in by Nobathembu A Memani				
38.	07-Mar-24	N/A (Abattoir Walk-In)	EFT 03-04	Loyiso S Jubase	2 x pig/s (59,80)kg's @ price accepted at a between range of (R 18-00 R 35-00) depending on quality animal supplied) for slaughter purposes at the Abattoir brought in by Loyiso S Jubase	Enterprises:	1 640.40	no vat	ORTDM - EC
39.	07-Mar-24	N/A (Abattoir Walk-In)	EFT 03-07	Lwando Sigcawu	2 x pig/s (114.0)kg's @ price accepted at a between range of (R 18-00 R 35-00) depending on quality animal supplied) for slaughter purposes at the Abattoir brought in by Lwando Sigcawu	•	3 578.70	no vat	ORTDM - EC

No.	Date	Purchas e Order No.	Voucher No.	Service provider	Services	End user department	Amounts are vat exclusive (R)	Vat Exclusiv e/No Vat	Province
40.	07-Mar-24	N/A (Abattoir Walk-In)	EFT 03-08	Curnie Tyopo	2 x pig/s (61,1)kg's @ price accepted at a between range of (R 18-00 R 35-00) depending on quality animal supplied) for slaughter purposes at the Abattoir brought in by Curnie Tyopo	Trading Enterprises: Umzikantu Red Meat Abattoir	2 121.50	no vat	ORTDM - EC
41.	07-Mar-24	N/A (Abattoir Walk-In)	EFT 03-09	Thembalethu Ndlovu	1 x pig/s (78,80)kg's @ price accepted at a between range of (R 18-00 R 35-00) depending on quality animal supplied) for slaughter purposes at the Abattoir brought in by Thembalethu Ndlovu	Trading Enterprises: Umzikantu Red Meat Abattoir	2 741.00	no vat	ORTDM - EC
42.	07-Mar-24	N/A (Abattoir Walk-In)	EFT 03-10	Kekeletso Tshiu	2 x pig/s (96,8)kg's @ price accepted at a between range of (R 18-00 R 35-00) depending on quality animal supplied) for	Trading Enterprises: Umzikantu Red Meat Abattoir	2 676.40	no vat	ORTDM - EC

No.	Date	Purchas e Order No.	Voucher No.	Service provider	Services	End user department	Amounts are vat exclusive (R)	Vat Exclusiv e/No Vat	Province
					slaughter purposes at the Abattoir brought in by Kekeletso Tshiu				
43.	15-Mar-24	PO-0979	GRV 03- 5124	Farmers Livestock t/a Riverwalk Trading 130 cc	22 x cattle bought on auction at an average price of R 14,450.80/unit. Auction hosted by Farmers Livestock Agents in Cedarville.	Enterprises:	276 450.00	vat excl.	Alfred Ndzo DM - EC
44.	15-Mar-24	N/A (Abattoir Walk-In)	EFT 03-18	Mzukiseni Yidlani	5 x pig/s (280.60)kg's @ price accepted at a between range of (R 18-00 R 35-00) depending on quality animal supplied) for slaughter purposes at the Abattoir brought in by Mzukiseni Yidlani	Trading Enterprises: Umzikantu Red Meat Abattoir	7 771.80	no vat	ORTDM - EC

No.	Date	Purchas e Order No.	Voucher No.	Service provider	Services	End user department	Amounts are vat exclusive (R)	Vat Exclusiv e/No Vat	Province
45.	15-Mar-24	N/A (Abattoir Walk-In)	EFT 03-17	Singathwa Nombasa Bontsa	1 x pig/s (85,7)kg's @ price accepted at a between range of (R 18-00 R 35-00) depending on quality animal supplied) for slaughter purposes at the Abattoir brought in by Singathwa Nombasa Bontsa	•	2 982.50	no vat	ORTDM - EC
46.	22-Mar-24	N/A (Abattoir Walk-In)		Curnie Tyopo	1 x pig/s (66,00)kg's @ price accepted at a between range of (R 18-00 R 35-00) depending on quality animal supplied) for slaughter purposes at the Abattoir brought in by Curnie Tyopo	•	1 831.00	no vat	ORTDM - EC
47.	22-Mar-24	N/A (Abattoir Walk-In)		Zukiswa Sindi	3 x pig/s (201,40)kg's @ price accepted at a between range of (R 18-00 R 35-00) depending on quality animal	Trading Enterprises: Umzikantu Red Meat Abattoir	6 142.60	no vat	ORTDM - EC

No.	Date	Purchas e Order No.	Voucher No.	Service provider	Services	End user department	Amounts are vat exclusive (R)	Vat Exclusiv e/No Vat	Province
					supplied) for slaughter purposes at the Abattoir brought in by Zukiswa Sindi				
48.	22-Mar-24	N/A (Abattoir Walk-In)		Nonkululeko Mbewu	2 x pig/s (184,90)kg's @ price accepted at a between range of (R 18-00 R 35-00) depending on quality animal supplied) for slaughter purposes at the Abattoir brought in by Nonkululeko Mbewu	Trading Enterprises: Umzikantu Red Meat Abattoir	5 143.20	no vat	ORTDM - EC
49.	22-Mar-24	N/A (Abattoir Walk-In)		Nikiwe Thelma Msengana	1 x sheep/s (21,5)kg's @ price accepted at price of R59,67/kg price is depending on quality animal supplied) for slaughter purposes at the Abattoir brought in by	•	1 279.85	no vat	ORTDM - EC

No.	Date	Purchas e Order No.	Voucher No.	Service provider	Services	End user department	Amounts are vat exclusive (R)	Vat Exclusiv e/No Vat	Province
					Nikiwe Thelma Msengana				
50.	22-Mar-24	N/A (Abattoir Walk-In)		Olwethu Nkwelo	2 x pig/s (159.10)kg's @ price accepted at a between range of (R 18-00 R 35-00) depending on quality animal supplied) for slaughter purposes at the Abattoir brought in by Olwethu Nkwelo	Trading Enterprises: Umzikantu Red Meat Abattoir	4 420.80	no vat	ORTDM - EC
51.	28-Mar-24	N/A (Abattoir Walk-In)		Mbuyiseli Mandla	6 x pig/s (380.40)kg's @ price accepted at a between range of (R 18-00 R 35-00) depending on quality animal supplied) for slaughter purposes at the Abattoir brought in by Mbuyiseli Mandla	Trading Enterprises: Umzikantu Red Meat Abattoir	10 680.00	no vat	ORTDM - EC

No.	Date	Purchas e Order No.	Voucher No.	Service provider		Services	End user department	Amounts are vat exclusive (R)	Vat Exclusiv e/No Vat	Province
52.	15-Mar-24	PO-1046	GRV 03- 5124	Farmers Livestock Riverwalk Trading	t/a	14 x cattle bought on auction at an average price of R 13,789.64/unit. Auction hosted by Farmers Livestock Agents in Cedarville.	Enterprises:	167 873.91	N/A	No
53.	19-Mar-24	PO-1045	GRV 03- 5126	Farmers Livestock Riverwalk Trading	t/a	17 x cattle bought on auction at an average price of R 15,207.08./unit. Auction hosted by Farmers Livestock Agents in Cedarville.	Enterprises:	224 800.00	N/A	No

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