


1/200 02 2016/17 10:00 S April 8

1. Sarah Mononyane	1) R 900.00
2)	2) R 1450.00
3. Modeta Printers	1) R 889.22
	2) R 704.52.
4. Kgautliso (Trading)	1) R 2 147.00
	2) R 1 885.00
5. Onoberebile business	1) R 1499.00
	2) R 1250.00
6. Roemmerko Pty Ltd	1) R 1365.50
	2 R 4970.77
7. Ndoseka (Pty) Ltd.	1) R
	2
8. Mamphe	1) R 1690.00
	2 R 1690.00
9. Mokoene Cholo	R 5 280.00
	R 3 600.00
10. Moxleng Projects	1) R 2250.00
	2) 1 210.00
11. Gina Building	1) R 39 291.00
	2) R 27 737.10
12. Sike and Sons	1) R 1900.00
	2) R 1 R 2000.00
13. Geyog (Trading)	1) R 1650.00
	2) R 1800.00
14. Dineiso Bandise	1) R 12 650.00
	2 R 13 750.00
15. Kanywe	1) R 1750.00
	2) R 1 900.00
16. Goo (Jo) maswate	1) R 1613.25
	2. R 1744.15

16	Ciskenudak Business	1) R4000.00 2) R4000.00
17	MShelodi Holdings	1) R1200.00 2) R1000
18	Jane twin Boat	1) R60 088.00 2) R69 190.00
19	Rigogo Gida	R1597.50 R1292.00
20	Maketelegayogo	R1586.00 R1333.00
21	Gambuire Makgase	R1.650 R1.750
22	Menulisa Gading	R160.00 R160.00
23	Cislang Gen Gading	1) R8.50 2) R11.30
24	Nasser-710 Gading	1) R1900.00 2) R1900.00
25	Citotego Manaf	1) R2 250.00 2) R2 040.00
26	Gatsumi marketing	1) R1 200.00 2) R1 120.00
27	Otheri Projects	1) R1 550.00 2) R1 550.00
28	Cateleya business	1) R1600.00 2) R1350.00
29	Gata end kgotla	R2 046. R2 725
30	Cishellera Holdings	R1150.00 R4 700.00

- 31 Makson Croding R642.40
R 451.11
- 32 JH Adlow Croding 1) No - quote
2 No - quote.
- 33 Steffswell Croding 1) R550.00
2) R550.00
- 34 VP Electrics 1) R465.00
2) R465.00
- 35 Pokone Promotion 1) R1231.20
2. R1435.20
- 36 Hollis Systems 1) R1108.00
2) R933.00
- 37 Marguerite Consulting 1) RB. 50
2)
- 38 Gogymeloda Croding 1) R1200.00
2) R4490.50
- 39. Mmaria Clowdie 1) R1200.00
2) R1000.00
- 40 Common Grounds 1) R1499.00
2. R1499.00
- 41 Mole'sona Project 1) R1780.00
2) R1450.00

FENDER NAME	H80 02 2016/17
DEPOSIT RECEIPT	
INITIALS	
DATE	5.6.4.17