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NORMAL BUSINESS HOURS: MONDAYS TO FRIDAYS FROM 08:00 TO 17:00	1 JULY 2021 UP TO 30 JUNE 2022
AFTER HOURS: MONDAYS TO FRIDAYS FROM 17:01 TO 07:59, INCLUDING SATURDAYS, SUNDAYS AND PUBLIC HOLIDAYS	1 JULY 2021 UP TO 30 JUNE 2022
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Bishop Lavis Cleaning Services				
Hours	Hourly Rate per Activity	15% VAT	Sub-total	Total
30	850.00	127.50	977.50	29 325.00
40	850.00	127.50	977.50	39 100.00
30	875.00	131.25	1 006.25	30 187.50
40	875.00	131.25	1 006.25	40 250.00
30	900.00	135.00	1 035.00	31 050.00
40	950.00	142.50	1 092.50	43 700.00
				213 612.50

Jerzel Enterprises				
Hours	Hourly Rate per Activity	15% VAT	Sub-total	Total
30	No offer	No offer	No offer	No offer
40	No offer	No offer	No offer	No offer
30	No offer	No offer	No offer	No offer
40	No offer	No offer	No offer	No offer
30	No offer	No offer	No offer	No offer
40	No offer	No offer	No offer	No offer
				No offer

Juno Corp (Pty) Ltd				
Hours	Hourly Rate per Activity	15% VAT	Sub-total	Total

30	850.00	127.50	977.50	29 325.00
40	895.00	134.25	1 029.25	41 170.00
30	900.00	135.00	1 035.00	31 050.00
40	945.00	141.75	1 086.75	43 470.00
30	955.00	143.25	1 098.25	32 947.50
40	1 000.00	150.00	1 150.00	46 000.00
				223 962.50

LJA Construction CC				
Hours	Hourly Rate per Activity	15% VAT	Sub-total	Total
30	695.00	104.25	799.25	23 977.50
40	745.50	111.83	857.33	34 293.00
30	765.00	114.75	879.75	26 392.50
40	820.00	123.00	943.00	37 720.00
30	840.00	126.00	966.00	28 980.00
40	899.00	134.85	1 033.85	41 354.00
				192 717.00

Llu Civil Engineering Projects (Pty) Ltd				
Hours	Hourly Rate per Activity	15% VAT	Sub-total	Total
30	320.00	-	320.00	9 600.00
40	400.00	-	400.00	16 000.00

30	420.00	-	420.00	12 600.00
40	500.00	-	500.00	20 000.00
30	520.00	-	520.00	15 600.00
40	600.00	-	600.00	24 000.00
				97 800.00

Moula Pallets CC				
Hours	Hourly Rate per Activity	15% VAT	Sub-total	Total
30	629.00	94.35	723.35	21 700.50
40	1 022.02	153.30	1 175.32	47 012.92
30	679.32	101.90	781.22	23 436.54
40	1 093.56	164.03	1 257.59	50 303.76
30	733.67	110.05	843.72	25 311.62
40	1 159.17	173.88	1 333.05	53 321.82
				221 087.16

Pelepele Investements (Pty) Ltd				
Hours	Hourly Rate per Activity	15% VAT	Sub-total	Total
30	500.00	75.00	575.00	17 250.00
40	500.00	75.00	575.00	23 000.00
30	500.00	75.00	575.00	17 250.00
40	500.00	75.00	575.00	23 000.00

30	500.00	75.00	575.00	17 250.00
40	500.00	75.00	575.00	23 000.00
				120 750.00

RG Zabenza Building Construction				
Hours	Hourly Rate per Activity	15% VAT	Sub-total	Total
30	1 500.00	225.00	1 725.00	51 750.00
40	1 800.00	270.00	2 070.00	82 800.00
30	1 500.00	225.00	1 725.00	51 750.00
40	1 800.00	270.00	2 070.00	82 800.00
30	1 500.00	225.00	1 725.00	51 750.00
40	1 800.00	270.00	2 070.00	82 800.00
				403 650.00

Speed Vac & Plant (Pty) Ltd				
Hours	Hourly Rate per Activity	15% VAT	Sub-total	Total
30	1 250.00	187.50	1 437.50	43 125.00
40	1 375.00	206.25	1 581.25	63 250.00
30	1 457.00	218.55	1 675.55	50 266.50
40	1 602.00	240.30	1 842.30	73 692.00
30	1 698.00	254.70	1 952.70	58 581.00
40	1 867.00	280.05	2 147.05	85 882.00

	374 796.50
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Strand Access Civils (Pty) Ltd				
Hours	Hourly Rate per Activity	15% VAT	Sub-total	Total
30	325.00	48.75	373.75	11 212.50
40	350.00	52.50	402.50	16 100.00
30	330.00	49.50	379.50	11 385.00
40	400.00	60.00	460.00	18 400.00
30	330.00	49.50	379.50	11 385.00
40	400.00	60.00	460.00	18 400.00
				86 882.50

Tuboseal Services				
Hours	Hourly Rate per Activity	15% VAT	Sub-total	Total
30	1 107.00	166.05	1 273.05	38 191.50
40	1 371.00	205.65	1 576.65	63 066.00
30	1 163.00	174.45	1 337.45	40 123.50
40	1 458.00	218.70	1 676.70	67 068.00
30	1 218.00	182.70	1 400.70	42 021.00
40	1 527.00	229.05	1 756.05	70 242.00
				320 712.00

ZTK 325 Trading & Solutions				
Hours	Hourly Rate per Activity	15% VAT	Sub-total	Total
30	820.00	-	820.00	24 600.00
40	900.00	-	900.00	36 000.00
30	920.00	-	920.00	27 600.00
40	950.00	-	950.00	38 000.00
30	940.00	-	940.00	28 200.00
40	970.00	-	970.00	38 800.00
				193 200.00

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NORMAL BUSINESS HOURS: MONDAYS TO FRIDAYS FROM 08:00 TO 17:00	1 JULY 2023 UP TO 30 JUNE 2024
AFTER HOURS: MONDAYS TO FRIDAYS FROM 17:01 TO 07:59, INCLUDING SATURDAYS, SUNDAYS AND PUBLIC HOLIDAYS	1 JULY 2023 UP TO 30 JUNE 2024
Total	

WITZENBERG	
Activity	
NORMAL BUSINESS HOURS: MONDAYS TO FRIDAYS FROM 08:00 TO 17:00	1 JULY 2021 UP TO 30 JUNE 2022
AFTER HOURS: MONDAYS TO FRIDAYS FROM 17:01 TO 07:59, INCLUDING SATURDAYS, SUNDAYS AND PUBLIC HOLIDAYS	1 JULY 2021 UP TO 30 JUNE 2022
NORMAL BUSINESS HOURS: MONDAYS TO FRIDAYS FROM 08:00 TO 17:00	1 JULY 2022 UP TO 30 JUNE 2023
AFTER HOURS: MONDAYS TO FRIDAYS FROM 17:01 TO 07:59, INCLUDING SATURDAYS, SUNDAYS AND PUBLIC HOLIDAYS	1 JULY 2022 UP TO 30 JUNE 2023
NORMAL BUSINESS HOURS: MONDAYS TO FRIDAYS FROM 08:00 TO 17:00	1 JULY 2023 UP TO 30 JUNE 2024
AFTER HOURS: MONDAYS TO FRIDAYS FROM 17:01 TO 07:59, INCLUDING SATURDAYS, SUNDAYS AND PUBLIC HOLIDAYS	1 JULY 2023 UP TO 30 JUNE 2024
Total	

WITZENBERG**Activity**

NORMAL BUSINESS HOURS: MONDAYS TO FRIDAYS FROM 08:00 TO 17:00	1 JULY 2021 UP TO 30 JUNE 2022
AFTER HOURS: MONDAYS TO FRIDAYS FROM 17:01 TO 07:59, INCLUDING SATURDAYS, SUNDAYS AND PUBLIC HOLIDAYS	1 JULY 2021 UP TO 30 JUNE 2022
NORMAL BUSINESS HOURS: MONDAYS TO FRIDAYS FROM 08:00 TO 17:00	1 JULY 2022 UP TO 30 JUNE 2023
AFTER HOURS: MONDAYS TO FRIDAYS FROM 17:01 TO 07:59, INCLUDING SATURDAYS, SUNDAYS AND PUBLIC HOLIDAYS	1 JULY 2022 UP TO 30 JUNE 2023
NORMAL BUSINESS HOURS: MONDAYS TO FRIDAYS FROM 08:00 TO 17:00	1 JULY 2023 UP TO 30 JUNE 2024
AFTER HOURS: MONDAYS TO FRIDAYS FROM 17:01 TO 07:59, INCLUDING SATURDAYS, SUNDAYS AND PUBLIC HOLIDAYS	1 JULY 2023 UP TO 30 JUNE 2024

Total

Bishop Lavis Cleaning Services				
Hours	Hourly Rate per Activity	15% VAT	Sub-total	Total
30	950.00	142.50	1 092.50	32 775.00
40	950.00	142.50	1 092.50	43 700.00
30	925.00	138.75	1 063.75	31 912.50
40	925.00	138.75	1 063.75	42 550.00
30	950.00	142.50	1 092.50	32 775.00
40	950.00	142.50	1 092.50	43 700.00
				227 412.50

Jerzel Enterprises				
Hours	Hourly Rate per Activity	15% VAT	Sub-total	Total
30	No offer	No offer	No offer	No offer
40	No offer	No offer	No offer	No offer
30	No offer	No offer	No offer	No offer
40	No offer	No offer	No offer	No offer
30	No offer	No offer	No offer	No offer
40	No offer	No offer	No offer	No offer
				No offer

Juno Corp (Pty) Ltd				
Hours	Hourly Rate per Activity	15% VAT	Sub-total	Total

30	850.00	127.50	977.50	29 325.00
40	895.00	134.25	1 029.25	41 170.00
30	900.00	135.00	1 035.00	31 050.00
40	945.00	141.75	1 086.75	43 470.00
30	955.00	143.25	1 098.25	32 947.50
40	1 000.00	150.00	1 150.00	46 000.00
				223 962.50

LJA Construction CC				
Hours	Hourly Rate per Activity	15% VAT	Sub-total	Total
30	695.50	104.33	799.83	23 994.75
40	745.50	111.83	857.33	34 293.00
30	765.00	114.75	879.75	26 392.50
40	820.00	123.00	943.00	37 720.00
30	840.00	126.00	966.00	28 980.00
40	899.00	134.85	1 033.85	41 354.00
				192 734.25

Llu Civil Engineering Projects (Pty) Ltd				
Hours	Hourly Rate per Activity	15% VAT	Sub-total	Total
30	320.00	-	320.00	9 600.00
40	400.00	-	400.00	16 000.00

30	420.00	-	420.00	12 600.00
40	500.00	-	500.00	20 000.00
30	520.00	-	520.00	15 600.00
40	600.00	-	600.00	24 000.00
				97 800.00

Moula PalletsCC				
Hours	Hourly Rate per Activity	15% VAT	Sub-total	Total
30	629.00	94.35	723.35	21 700.50
40	1 022.02	153.30	1 175.32	47 012.92
30	679.32	101.90	781.22	23 436.54
40	1 093.56	164.03	1 257.59	50 303.76
30	733.67	110.05	843.72	25 311.62
40	1 159.17	173.88	1 333.05	53 321.82
				221 087.16

Pelepele Investements (Pty) Ltd				
Hours	Hourly Rate per Activity	15% VAT	Sub-total	Total
30	500.00	75.00	575.00	17 250.00
40	500.00	75.00	575.00	23 000.00
30	500.00	75.00	575.00	17 250.00
40	500.00	75.00	575.00	23 000.00

30	500.00	75.00	575.00	17 250.00
40	500.00	75.00	575.00	23 000.00
				120 750.00

RG Zabenza Building Construction				
Hours	Hourly Rate per Activity	15% VAT	Sub-total	Total
30	1 500.00	225.00	1 725.00	51 750.00
40	1 800.00	270.00	2 070.00	82 800.00
30	1 500.00	225.00	1 725.00	51 750.00
40	1 800.00	270.00	2 070.00	82 800.00
30	1 500.00	225.00	1 725.00	51 750.00
40	1 800.00	270.00	2 070.00	82 800.00
				403 650.00

Speed Vac & Plant (Pty) Ltd				
Hours	Hourly Rate per Activity	15% VAT	Sub-total	Total
30	1 050.00	157.50	1 207.50	36 225.00
40	1 155.00	173.25	1 328.25	53 130.00
30	1 225.00	183.75	1 408.75	42 262.50
40	1 347.00	202.05	1 549.05	61 962.00
30	1 270.00	190.50	1 460.50	43 815.00
40	1 397.00	209.55	1 606.55	64 262.00

	301 656.50
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Strand Access Civils (Pty) Ltd				
Hours	Hourly Rate per Activity	15% VAT	Sub-total	Total
30	400.00	60.00	460.00	13 800.00
40	450.00	67.50	517.50	20 700.00
30	325.00	48.75	373.75	11 212.50
40	350.00	52.50	402.50	16 100.00
30	330.00	49.50	379.50	11 385.00
40	400.00	60.00	460.00	18 400.00
				91 597.50

Tuboseal Services				
Hours	Hourly Rate per Activity	15% VAT	Sub-total	Total
30	1 325.00	198.75	1 523.75	45 712.50
40	1 626.00	243.90	1 869.90	74 796.00
30	1 391.00	208.65	1 599.65	47 989.50
40	1 707.00	256.05	1 963.05	78 522.00
30	1 457.00	218.55	1 675.55	50 266.50
40	1 789.00	268.35	2 057.35	82 294.00
				379 580.50

ZTK 325 Trading & Solutions				
Hours	Hourly Rate per Activity	15% VAT	Sub-total	Total
30	840.00	-	840.00	25 200.00
40	880.00	-	880.00	35 200.00
30	920.00	-	920.00	27 600.00
40	940.00	-	940.00	37 600.00
30	940.00	-	940.00	28 200.00
40	960.00	-	960.00	38 400.00
				192 200.00

LANGEBERG	
Activity	
NORMAL BUSINESS HOURS: MONDAYS TO FRIDAYS FROM 08:00 TO 17:00	1 JULY 2021 UP TO 30 JUNE 2022
AFTER HOURS: MONDAYS TO FRIDAYS FROM 17:01 TO 07:59, INCLUDING SATURDAYS, SUNDAYS AND PUBLIC HOLIDAYS	1 JULY 2021 UP TO 30 JUNE 2022
NORMAL BUSINESS HOURS: MONDAYS TO FRIDAYS FROM 08:00 TO 17:00	1 JULY 2022 UP TO 30 JUNE 2023
AFTER HOURS: MONDAYS TO FRIDAYS FROM 17:01 TO 07:59, INCLUDING SATURDAYS, SUNDAYS AND PUBLIC HOLIDAYS	1 JULY 2022 UP TO 30 JUNE 2023
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NORMAL BUSINESS HOURS: MONDAYS TO FRIDAYS FROM 08:00 TO 17:00	1 JULY 2021 UP TO 30 JUNE 2022
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LANGEBERG**Activity**

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Total

Bishop Lavis Cleaning Services				
Hours	Hourly Rate per Activity	15% VAT	Sub-total	Total
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40	950.00	142.50	1 092.50	43 700.00
30	975.00	146.25	1 121.25	33 637.50
40	975.00	146.25	1 121.25	44 850.00
30	995.00	149.25	1 144.25	34 327.50
40	995.00	149.25	1 144.25	45 770.00
				235 060.00

Jerzel Enterprises				
Hours	Hourly Rate per Activity	15% VAT	Sub-total	Total
30	No offer	No offer	No offer	No offer
40	No offer	No offer	No offer	No offer
30	No offer	No offer	No offer	No offer
40	No offer	No offer	No offer	No offer
30	No offer	No offer	No offer	No offer
40	No offer	No offer	No offer	No offer
				No offer

Juno Corp (Pty) Ltd				
Hours	Hourly Rate per Activity	15% VAT	Sub-total	Total

30	850.00	127.50	977.50	29 325.00
40	895.00	134.25	1 029.25	41 170.00
30	900.00	135.00	1 035.00	31 050.00
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30	955.00	143.25	1 098.25	32 947.50
40	1 000.00	150.00	1 150.00	46 000.00
				223 962.50

LJA Construction CC				
Hours	Hourly Rate per Activity	15% VAT	Sub-total	Total
30	695.50	104.33	799.83	23 994.75
40	745.50	111.83	857.33	34 293.00
30	765.00	114.75	879.75	26 392.50
40	820.00	123.00	943.00	37 720.00
30	840.00	126.00	966.00	28 980.00
40	899.00	134.85	1 033.85	41 354.00
				192 734.25

Llu Civil Engineering Projects (Pty) Ltd				
Hours	Hourly Rate per Activity	15% VAT	Sub-total	Total
30	320.00	-	320.00	9 600.00
40	400.00	-	400.00	16 000.00

30	420.00	-	420.00	12 600.00
40	500.00	-	500.00	20 000.00
30	520.00	-	520.00	15 600.00
40	600.00	-	600.00	24 000.00
				97 800.00

Moula Pallets CC				
Hours	Hourly Rate per Activity	15% VAT	Sub-total	Total
30	599.37	89.91	689.28	20 678.27
40	918.00	137.70	1 055.70	42 228.00
30	647.32	97.10	744.42	22 332.54
40	991.44	148.72	1 140.16	45 606.24
30	699.11	104.87	803.98	24 119.30
40	1 060.84	159.13	1 219.97	48 798.64
				203 762.98

Pelepele Investements (Pty) Ltd				
Hours	Hourly Rate per Activity	15% VAT	Sub-total	Total
30	500.00	75.00	575.00	17 250.00
40	500.00	75.00	575.00	23 000.00
30	500.00	75.00	575.00	17 250.00
40	500.00	75.00	575.00	23 000.00

30	500.00	75.00	575.00	17 250.00
40	500.00	75.00	575.00	23 000.00
				120 750.00

RG Zabenza Building Construction				
Hours	Hourly Rate per Activity	15% VAT	Sub-total	Total
30	1 000.00	150.00	1 150.00	34 500.00
40	1 200.00	180.00	1 380.00	55 200.00
30	1 000.00	150.00	1 150.00	34 500.00
40	1 200.00	180.00	1 380.00	55 200.00
30	1 000.00	150.00	1 150.00	34 500.00
40	1 200.00	180.00	1 380.00	55 200.00
				269 100.00

Speed Vac & Plant (Pty) Ltd				
Hours	Hourly Rate per Activity	15% VAT	Sub-total	Total
30	1 480.00	222.00	1 702.00	51 060.00
40	1 580.00	237.00	1 817.00	72 680.00
30	1 580.00	237.00	1 817.00	54 510.00
40	1 738.00	260.70	1 998.70	79 948.00
30	1 842.00	276.30	2 118.30	63 549.00
40	2 026.00	303.90	2 329.90	93 196.00

	414 943.00
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Strand Access Civils (Pty) Ltd				
Hours	Hourly Rate per Activity	15% VAT	Sub-total	Total
30	330.00	49.50	379.50	11 385.00
40	400.00	60.00	460.00	18 400.00
30	330.00	49.50	379.50	11 385.00
40	400.00	60.00	460.00	18 400.00
30	330.00	49.50	379.50	11 385.00
40	400.00	60.00	460.00	18 400.00
				89 355.00

Tuboseal Services				
Hours	Hourly Rate per Activity	15% VAT	Sub-total	Total
30	1 334.00	200.10	1 534.10	46 023.00
40	1 635.00	245.25	1 880.25	75 210.00
30	1 400.00	210.00	1 610.00	48 300.00
40	1 533.00	229.95	1 762.95	70 518.00
30	1 467.00	220.05	1 687.05	50 611.50
40	1 799.00	269.85	2 068.85	82 754.00
				373 416.50

ZTK 325 Trading & Solutions				
Hours	Hourly Rate per Activity	15% VAT	Sub-total	Total
30	850.00	-	850.00	25 500.00
40	880.00	-	880.00	35 200.00
30	920.00	-	920.00	27 600.00
40	960.00	-	960.00	38 400.00
30	940.00	-	940.00	28 200.00
40	980.00	-	980.00	39 200.00
				194 100.00

STELLENBOSCH	
Activity	
NORMAL BUSINESS HOURS: MONDAYS TO FRIDAYS FROM 08:00 TO 17:00	1 JULY 2021 UP TO 30 JUNE 2022
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Bishop Lavis Cleaning Services				
Hours	Hourly Rate per Activity	15% VAT	Sub-total	Total
30	800.00	120.00	920.00	27 600.00
40	850.00	127.50	977.50	39 100.00
30	850.00	127.50	977.50	29 325.00
40	875.00	131.25	1 006.25	40 250.00
30	875.00	131.25	1 006.25	30 187.50
40	900.00	135.00	1 035.00	41 400.00
				207 862.50

Jerzel Enterprises				
Hours	Hourly Rate per Activity	15% VAT	Sub-total	Total
30	934.38	-	934.38	28 031.40
40	1 106.88	-	1 106.88	44 275.20
30	1 046.51	-	1 046.51	31 395.30
40	1 239.71	-	1 239.71	49 588.40
30	1 172.09	-	1 172.09	35 162.70
40	1 388.48	-	1 388.48	55 539.20
				243 992.20

Juno Corp (Pty) Ltd				
Hours	Hourly Rate per Activity	15% VAT	Sub-total	Total

30	850.00	127.50	977.50	29 325.00
40	895.00	134.25	1 029.25	41 170.00
30	900.00	135.00	1 035.00	31 050.00
40	945.00	141.75	1 086.75	43 470.00
30	955.00	143.25	1 098.25	32 947.50
40	1 000.00	150.00	1 150.00	46 000.00
				223 962.50

LJA Construction CC				
Hours	Hourly Rate per Activity	15% VAT	Sub-total	Total
30	695.50	104.33	799.83	23 994.75
40	745.50	111.83	857.33	34 293.00
30	765.00	114.75	879.75	26 392.50
40	820.00	123.00	943.00	37 720.00
30	840.00	126.00	966.00	28 980.00
40	899.00	134.85	1 033.85	41 354.00
				192 734.25

Llu Civil Engineering Projects (Pty) Ltd				
Hours	Hourly Rate per Activity	15% VAT	Sub-total	Total
30	320.00	-	320.00	9 600.00
40	400.00	-	400.00	16 000.00

30	420.00	-	420.00	12 600.00
40	500.00	-	500.00	20 000.00
30	520.00	-	520.00	15 600.00
40	600.00	-	600.00	24 000.00
				97 800.00

Moula Pallets CC				
Hours	Hourly Rate per Activity	15% VAT	Sub-total	Total
30	629.00	94.35	723.35	21 700.50
40	1 022.02	153.30	1 175.32	47 012.92
30	679.32	101.90	781.22	23 436.54
40	1 093.56	164.03	1 257.59	50 303.76
30	733.67	110.05	843.72	25 311.62
40	1 159.17	173.88	1 333.05	53 321.82
				221 087.16

Pelepele Investements (Pty) Ltd				
Hours	Hourly Rate per Activity	15% VAT	Sub-total	Total
30	500.00	75.00	575.00	17 250.00
40	500.00	75.00	575.00	23 000.00
30	500.00	75.00	575.00	17 250.00
40	500.00	75.00	575.00	23 000.00

30	500.00	75.00	575.00	17 250.00
40	500.00	75.00	575.00	23 000.00
				120 750.00

RG Zabenza Building Construction				
Hours	Hourly Rate per Activity	15% VAT	Sub-total	Total
30	700.00	105.00	805.00	24 150.00
40	700.00	105.00	805.00	32 200.00
30	700.00	105.00	805.00	24 150.00
40	700.00	105.00	805.00	32 200.00
30	700.00	105.00	805.00	24 150.00
40	700.00	105.00	805.00	32 200.00
				169 050.00

Speed Vac & Plant (Pty) Ltd				
Hours	Hourly Rate per Activity	15% VAT	Sub-total	Total
30	950.00	142.50	1 092.50	32 775.00
40	1 045.00	156.75	1 201.75	48 070.00
30	1 107.00	166.05	1 273.05	38 191.50
40	1 218.00	182.70	1 400.70	56 028.00
30	1 291.00	193.65	1 484.65	44 539.50
40	1 420.00	213.00	1 633.00	65 320.00

	284 924.00
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Strand Access Civils (Pty) Ltd				
Hours	Hourly Rate per Activity	15% VAT	Sub-total	Total
30	325.00	48.75	373.75	11 212.50
40	350.00	52.50	402.50	16 100.00
30	325.00	48.75	373.75	11 212.50
40	350.00	52.50	402.50	16 100.00
30	330.00	49.50	379.50	11 385.00
40	400.00	60.00	460.00	18 400.00
				84 410.00

Tuboseal Services				
Hours	Hourly Rate per Activity	15% VAT	Sub-total	Total
30	961.00	144.15	1 105.15	33 154.50
40	1 332.00	199.80	1 531.80	61 272.00
30	991.00	148.65	1 139.65	34 189.50
40	1 271.00	190.65	1 461.65	58 466.00
30	1 038.00	155.70	1 193.70	35 811.00
40	1 332.00	199.80	1 531.80	61 272.00
				284 165.00

ZTK 325 Trading & Solutions				
Hours	Hourly Rate per Activity	15% VAT	Sub-total	Total
30	790.00	-	790.00	23 700.00
40	890.00	-	890.00	35 600.00
30	860.00	-	860.00	25 800.00
40	920.00	-	920.00	36 800.00
30	895.00	-	895.00	26 850.00
40	960.00	-	960.00	38 400.00
				187 150.00

DRAKENSTEIN

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NORMAL BUSINESS HOURS: MONDAYS TO FRIDAYS FROM 08:00 TO 17:00	1 JULY 2023 UP TO 30 JUNE 2024
AFTER HOURS: MONDAYS TO FRIDAYS FROM 17:01 TO 07:59, INCLUDING SATURDAYS, SUNDAYS AND PUBLIC HOLIDAYS	1 JULY 2023 UP TO 30 JUNE 2024
Total	

DRAKENSTEIN	
Activity	
NORMAL BUSINESS HOURS: MONDAYS TO FRIDAYS FROM 08:00 TO 17:00	1 JULY 2021 UP TO 30 JUNE 2022
AFTER HOURS: MONDAYS TO FRIDAYS FROM 17:01 TO 07:59, INCLUDING SATURDAYS, SUNDAYS AND PUBLIC HOLIDAYS	1 JULY 2021 UP TO 30 JUNE 2022
NORMAL BUSINESS HOURS: MONDAYS TO FRIDAYS FROM 08:00 TO 17:00	1 JULY 2022 UP TO 30 JUNE 2023
AFTER HOURS: MONDAYS TO FRIDAYS FROM 17:01 TO 07:59, INCLUDING SATURDAYS, SUNDAYS AND PUBLIC HOLIDAYS	1 JULY 2022 UP TO 30 JUNE 2023
NORMAL BUSINESS HOURS: MONDAYS TO FRIDAYS FROM 08:00 TO 17:00	1 JULY 2023 UP TO 30 JUNE 2024
AFTER HOURS: MONDAYS TO FRIDAYS FROM 17:01 TO 07:59, INCLUDING SATURDAYS, SUNDAYS AND PUBLIC HOLIDAYS	1 JULY 2023 UP TO 30 JUNE 2024
Total	

DRAKENSTEIN**Activity**

NORMAL BUSINESS HOURS: MONDAYS TO FRIDAYS FROM 08:00 TO 17:00	1 JULY 2021 UP TO 30 JUNE 2022
AFTER HOURS: MONDAYS TO FRIDAYS FROM 17:01 TO 07:59, INCLUDING SATURDAYS, SUNDAYS AND PUBLIC HOLIDAYS	1 JULY 2021 UP TO 30 JUNE 2022
NORMAL BUSINESS HOURS: MONDAYS TO FRIDAYS FROM 08:00 TO 17:00	1 JULY 2022 UP TO 30 JUNE 2023
AFTER HOURS: MONDAYS TO FRIDAYS FROM 17:01 TO 07:59, INCLUDING SATURDAYS, SUNDAYS AND PUBLIC HOLIDAYS	1 JULY 2022 UP TO 30 JUNE 2023
NORMAL BUSINESS HOURS: MONDAYS TO FRIDAYS FROM 08:00 TO 17:00	1 JULY 2023 UP TO 30 JUNE 2024
AFTER HOURS: MONDAYS TO FRIDAYS FROM 17:01 TO 07:59, INCLUDING SATURDAYS, SUNDAYS AND PUBLIC HOLIDAYS	1 JULY 2023 UP TO 30 JUNE 2024

Total

Bishop Lavis Cleaning Services				
Hours	Hourly Rate per Activity	15% VAT	Sub-total	Total
30	850.00	127.50	977.50	29 325.00
40	880.00	132.00	1 012.00	40 480.00
30	880.00	132.00	1 012.00	30 360.00
40	905.00	135.75	1 040.75	41 630.00
30	905.00	135.75	1 040.75	31 222.50
40	905.00	135.75	1 040.75	41 630.00
				214 647.50

Jerzel Enterprises				
Hours	Hourly Rate per Activity	15% VAT	Sub-total	Total
30	934.38	-	934.38	28 031.40
40	1 106.88	-	1 106.88	44 275.20
30	1 046.51	-	1 046.51	31 395.30
40	1 239.71	-	1 239.71	49 588.40
30	1 172.09	-	1 172.09	35 162.70
40	1 388.48	-	1 388.48	55 539.20
				243 992.20

Juno Corp (Pty) Ltd				
Hours	Hourly Rate per Activity	15% VAT	Sub-total	Total

30	850.00	127.50	977.50	29 325.00
40	895.00	134.25	1 029.25	41 170.00
30	900.00	135.00	1 035.00	31 050.00
40	945.00	141.75	1 086.75	43 470.00
30	955.00	143.25	1 098.25	32 947.50
40	1 000.00	150.00	1 150.00	46 000.00
				223 962.50

LJA Construction CC				
Hours	Hourly Rate per Activity	15% VAT	Sub-total	Total
30	695.50	104.33	799.83	23 994.75
40	745.50	111.83	857.33	34 293.00
30	765.00	114.75	879.75	26 392.50
40	820.00	123.00	943.00	37 720.00
30	840.00	126.00	966.00	28 980.00
40	899.00	134.85	1 033.85	41 354.00
				192 734.25

Llu Civil Engineering Projects (Pty) Ltd				
Hours	Hourly Rate per Activity	15% VAT	Sub-total	Total
30	320.00	-	320.00	9 600.00
40	400.00	-	400.00	16 000.00

30	420.00	-	420.00	12 600.00
40	500.00	-	500.00	20 000.00
30	520.00	-	520.00	15 600.00
40	600.00	-	600.00	24 000.00
				97 800.00

Moula Pallets CC				
Hours	Hourly Rate per Activity	15% VAT	Sub-total	Total
30	629.00	94.35	723.35	21 700.50
40	1 022.02	153.30	1 175.32	47 012.92
30	679.32	101.90	781.22	23 436.54
40	1 093.56	164.03	1 257.59	50 303.76
30	733.67	110.05	843.72	25 311.62
40	1 159.17	173.88	1 333.05	53 321.82
				221 087.16

Pelepele Investements (Pty) Ltd				
Hours	Hourly Rate per Activity	15% VAT	Sub-total	Total
30	500.00	75.00	575.00	17 250.00
40	500.00	75.00	575.00	23 000.00
30	500.00	75.00	575.00	17 250.00
40	500.00	75.00	575.00	23 000.00

30	500.00	75.00	575.00	17 250.00
40	500.00	75.00	575.00	23 000.00
				120 750.00

RG Zabenza Building Construction				
Hours	Hourly Rate per Activity	15% VAT	Sub-total	Total
30	700.00	105.00	805.00	24 150.00
40	700.00	105.00	805.00	32 200.00
30	700.00	105.00	805.00	24 150.00
40	700.00	105.00	805.00	32 200.00
30	700.00	105.00	805.00	24 150.00
40	700.00	105.00	805.00	32 200.00
				169 050.00

Speed Vac & Plant (Pty) Ltd				
Hours	Hourly Rate per Activity	15% VAT	Sub-total	Total
30	1 050.00	157.50	1 207.50	36 225.00
40	1 155.00	173.25	1 328.25	53 130.00
30	1 225.00	183.75	1 408.75	42 262.50
40	1 347.00	202.05	1 549.05	61 962.00
30	1 428.00	214.20	1 642.20	49 266.00
40	1 571.00	235.65	1 806.65	72 266.00

	315 111.50
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Strand Access Civils (Pty) Ltd				
Hours	Hourly Rate per Activity	15% VAT	Sub-total	Total
30	325.00	48.75	373.75	11 212.50
40	350.00	52.50	402.50	16 100.00
30	330.00	49.50	379.50	11 385.00
40	400.00	60.00	460.00	18 400.00
30	330.00	49.50	379.50	11 385.00
40	400.00	60.00	460.00	18 400.00
				86 882.50

BTW?

Tuboseal Services				
Hours	Hourly Rate per Activity	15% VAT	Sub-total	Total
30	978.00	146.70	1 124.70	33 741.00
40	1 355.00	203.25	1 558.25	62 330.00
30	1 008.00	151.20	1 159.20	34 776.00
40	1 293.00	193.95	1 486.95	59 478.00
30	1 046.00	156.90	1 202.90	36 087.00
40	1 355.00	203.25	1 558.25	62 330.00
				288 742.00

ZTK 325 Trading & Solutions				
Hours	Hourly Rate per Activity	15% VAT	Sub-total	Total
30	840.00	-	840.00	25 200.00
40	920.00	-	920.00	36 800.00
30	860.00	-	860.00	25 800.00
40	960.00	-	960.00	38 400.00
30	890.00	-	890.00	26 700.00
40	990.00	-	990.00	39 600.00
				192 500.00