7.13 A current register of procurement of services and/or products representing 10% or more of the annual procurement spend of the applicant issuer must be maintained by the applicant issuer and must be made available on the website of the applicant issuer when the applicant issuer publishes its annual financial statements. The register must disclose at least the following:

(a) Parties to the agreement;

(a) Parties to the agreement,
(b) Brief description as to the nature of the agreement;
(c) Date of the agreement and duration; and
(d) Total value of the agreement for the duration period.
A negative statement must be made if there are no such procurement partners at that level.

7.13 DLR								
(a)		(b)	(c)			(d)		
#	Parties to the agreement	description as to the nature of the agreement	Agreement date (Start Date)	Agreement date (End Date)	Agrement Duration (Months)	Value of the agreement		
1	ESKOM HOLDINGS LTD	SUPPLY OF ELECTRCITY	Wednesday, December 04, 2019	Thursday, June 01, 2023	43	R77,882.99		
		SUPPLY OF TRACTION ELECTRICITY	Friday, March 24, 2023	Wednesday, May 31, 2023	2	R1,854,336.78		
			Friday, October 06, 2023	Thursday, December 28, 2023	3	R1,994,976.75		
			Monday, December 11, 2023	Sunday, December 31, 2023	1	R2,858,400.00		
			Wednesday, March 20, 2024	Tuesday, April 30, 2024	1	R153,116.63		
2	ENGEN PETROLEUM	OIL AND FUEL SUPPLY	Monday, October 03, 2022	Friday, October 03, 2025	37	R315,524,520.01		
	W O A FUELS AND OILS		Wednesday, May 26, 2021	Friday, April 28, 2023	23	R1,890,600.00		
			Friday, October 01, 2021	Wednesday, September 30, 2026	61	R350,025,190.00		
			Friday, October 01, 2021	Wednesday, September 30, 2026	61	R8,457,038,478.61		
			Friday, October 01, 2021	Wednesday, September 30, 2026	61	R5,000,000.00		
			Tuesday, February 15, 2022	Wednesday, September 30, 2026	56	R662,264,719.00		
			Wednesday, January 11, 2023	Friday, January 26, 2024	13	R587,372.74		
			Thursday, January 12, 2023	Monday, July 31, 2023	7	R587,373.00		
	VULA OIL		Friday, October 01, 2021	Wednesday, September 30, 2026	61	R1,579,236,563.57		
	UNLIMITED FUEL		Friday, October 01, 2021	Wednesday, September 30, 2026	61	R2,368,854,845.36		
	ASTRON ENERGY		Friday, October 01, 2021	Wednesday, September 30, 2026	61	R7,085,626,833.43		
			Thursday, October 14, 2021	Wednesday, October 14, 2026	61	R523,400,771.00		
	AFRICAN FORWARDING AND SHIPPING		Friday, October 01, 2021	Wednesday, September 30, 2026	61	R1,483,353,606.30		
			Friday, November 05, 2021	Wednesday, September 30, 2026	60	R802,334,470.00		
			Wednesday, December 08, 2021	Wednesday, September 30, 2026	59	R802,332,470.00		
			Friday, October 01, 2021	Wednesday, September 30, 2026	61	R60,000,000.00		
			Friday, September 01, 2023	Saturday, August 31, 2024	12	R429,176.00		

R24,505,425,702.17

#	Nature of Procurement (Services/Products)	Amount [ZAR]	Is the Procurement Service/Product 10% or More of Annual Procurement Spend	Yes/No	JSE Requirement
1	ELECTRICITY	4,686,799,863.08	17.0%	Yes	Disclose (a) to (d) above
2	OIL AND FUEL SUPPLY	3,622,608,549.44	13.1%	Yes	Disclose (a) to (d) above
		8,309,408,412.52	30.1%		
	Overall TMPS as @ March 2024	27,575,949,469.82			

Vuledzani Nemukula

**Group Chief Procurement Officer** 

Date: 06 September 2024