

Date: 13 November 2025

Supplier: Makhosini

Description	Estimated Amount
10/15/21 en-route support refreshments	R362.50
Bank Name: Discovery	
Account Holder: Makhosini	
Transaction account: 12077890426	

## Comments/Motivation:

	Requested by					
Name	Makhosini	Signature	$\rangle$	thengine		
Department		Date		29 November 2025		

Designation		TG	VC	Chair
Task	Certified that expenditure is necessary and in line with the financial policy of the club	Certified that funds are available and for all amounts up to R5 000 and budget overspends of R1 000.	Certified all amounts above	Certified all amounts above
			R5 000 and budget overspend of more than R1 000 and all CAPEX.	R5 000 and budget overspend of more than R1 000 and all CAPEX.
Name				
Signature				
Date				