

Creation Date	Client	Event	Venue	Dates	Allocated to	Source	Status	Cimso Refnr	Pax	Nights	Booking Value	Comments
14-Apr-26	Touch Down Travel Tech (PTY) Ltd	Conference	Seasons Resort	14 - 15 May 2026	Evah	Repeat Booker	Provisional	245240	15	1 R	43,590.00	Full Payment By 25/4/26 - R43,590.00
14-Apr-26	INCLUSIV	Meeting	Seasons Resort	27 - 28 Apr 2026	Evah	Web Enquiry	Cancelled	245256	12	1 R	11,760.00	Cancelled
14-Apr-26	Department of Community Safety and Transport Management	Conference	Seasons Resort	7 - 8 May 2026	Evah	Government Direct	Provisional	245340	114	2 R	163,080.00	Full Payment by 20/4/26 - R141,080.00
14-Apr-26	Celebration Church Johannesburg	Conference	Seasons Resort	26 - 28 June 2026	Jennifer	Direct - Called In	Cancelled	245343	182	2 R	254,730.00	Cancelled
14-Apr-26	Realworx	Meeting	Seasons Resort	30 Apr - 1 May 2026	Evah	Web Enquiry	Cancelled	245356	20	1 R	23,350.00	Cancelled
14-Apr-26	Tshwane University of Technology (TUT)	Conference	Seasons Resort	15 - 17 April 2026	Evah	Repeat Booker	Fully Paid	245395	12	1 R	65,260.00	Completed
14-Apr-26	Summit Trek Coaching	Conference	Shark Bay	18 - 20 Sept 2026	Jennifer	Repeat Booker	Cancelled	245250	15	2 R	105,420.00	Cancelled
14-Apr-26	PSG	Conference	Shark Bay	22 - 24 June 2026	Leandre	Repeat Booker	Quote	245354	12	2 R	61,730.00	Client to confirm by 07 May 2026
15-Apr-26	Touch Down Travel Tech (PTY) Ltd	Conference	Dunkeld Resort	22 - 24 October 2026	Jennifer	Repeat Booker	Provisional	245451	22	2 R	68,380.00	Payment terms: Full payment required R68 380.00 19/04
15-Apr-26	Sanlam Investment Management (Pty) Ltd	Conference	Dunkeld Resort	4 - 5 Jun 2026	Jennifer	Web Enquiry	Provisional	245492	55	1 R	165,055.00	Cancelled
15-Apr-26	Sectional Poles	Conference	Dunkeld Resort	12 - 14 May 2026	Leandre	Repeat Booker	Provisional	245518	11	2 R	46,305.00	Client to confirm by 05 May 2026 - Signed Invoice received on email
15-Apr-26	Esizwe Group	Conference	Seasons Resort	15 - 16 May 2026	Evah	Web Enquiry	Cancelled	245468	40	1 R	145,600.00	Cancelled
15-Apr-26	Immaculate Events & Conferences	Conference	Shark Bay	9 - 11 Oct 2026	Jennifer	Web Enquiry	Cancelled	245545	46	2 R	137,100.00	Cancelled
15-Apr-26	Springbok Atlas Tours & Safaris	Conference	Tshukudu	17 - 19 Oct 2026	Jennifer	Travel Agent / Tour Operator	Cancelled	245478	12	2 R	126,400.00	Cancelled
16-Apr-26	Department of Education	Conference	Dunkeld Resort	21 - 24 April 2026	Leandre	Repeat Booker	Confirmed	245709	25	3 R	213,200.00	Cancelled
16-Apr-26	CoGTA	Conference	Seasons Resort	29 - 30 April 2026	Leandre	Repeat Booker	Provisional	245674	40	1 R	124,950.00	Cancelled
16-Apr-26	Department of Public Works and Roads	Conference	Seasons Resort	13 - 15 May 2026	Leandre	Repeat Booker	Provisional	245678	95	2 R	99,200.00	Client to confirm by 04 May 2026 - Agent to be allocated Department - 3 quotes sent 22 April 2026
17-Apr-26	Thompsons Holidays, part of Cullinan Holdings Ltd (Outbound Tour Operator)	Conference	Seasons Resort	28 - 30 Apr 2026	Jennifer	Web Enquiry	Provisional	245900	148	2 R	276,678.00	Payment terms: Full payment required R170 450.00 20/04
20-Apr-26	National Education Health and Allied Workers' Union	Conference	Seasons Resort	23 - 25 April 2026	Jennifer	Word of Mouth / Referred by a Friend	Provisional	245165	20	2 R	24,680.00	Payment terms: Full payment required R24 680.00 23/04
20-Apr-26	CORTEVA AGRISCIENCE RSA (PTY) LTD	Conference	Seasons Resort	17 - 18 June 2026	Evah	Repeat Booker	Provisional	246168	11	1 R	43,340.00	50% Deposit (R19,607.50 ) by 24/04/26 - Final payment by 30/05/2026 (19,607.50)
20-Apr-26	True Gospel Church	Conference	Seasons Resort	15 - 16 Dec 2026	Evah	Web Enquiry	Provisional	246179	92	1 R	66,500.00	Full Payment By 24/4/26 - R66,500.00
21-Apr-26	Namaste Corporate Events cc	Conference	Dunkeld Resort	10 - 11 June 2026	Evah	Professional Conference Organiser	Provisional	246345	96	1 R	87,072.00	Full Payment by 27/4/26 - R87,072.00
21-Apr-26	BK	Conference	Dunkeld Resort	19 - 21 June 2026	Evah	Travel Agent / Tour Operator	Provisional	246350	11	2 R	59,730.00	Full Payment by 27/4/26 - R59,730.00
21-Apr-26	Sandvik Rock Processing Solutions	Conference	Seasons Resort	21 - 22 May 2026	Evah	Repeat Booker	Provisional	246272	20	1 R	65,800.00	Full Payment by 24/4/26 - R66,500.00
21-Apr-26	Hatfield Motor Group	Conference	Seasons Resort	14 - 16 Aug 2026	Evah	Website Email Enquiry	Provisional	246314	150	1 R	163,950.00	50% Deposit (R ) by 23/04/26 - Final payment by 30/06/2026
21-Apr-26	Sandvik Rock Processing Solutions	Meeting	Seasons Resort	8 - 10 July 2026	Leandre	Repeat Booker	Provisional	246380	16	2 R	38,162.00	Client to confirm by 7 May 2026
21-Apr-26	Benvino Wine Festival	Conference	Seasons Resort	6 - 7 June 2026	Leandre	Travel Expo / Trade Show	Provisional	246409	33	1 R	36,300.00	Client to confirm by 8 May 2026
22-Apr-26	Stellenbosh University	Meeting	Shark Bay	28 - 30 June 2026	Evah	Website Email Enquiry	Provisional	246626	60	2 R	93,850.00	Full payment by 24/4/26
23-Apr-26	Prestige Safaris Australia	Conference	Seasons Resort	9 - 14 Mar 2027	Evah	STO Travel Agent / Tour Operator	Provisional	246714	70	5 R	1,436,850.00	50% Deposit (R ) by 24/04/26 - Final payment by 15/05/2026
24-Apr-26	Havillah Beauty	Conference	Seasons Resort	5 - 6 June 2026	Jennifer	WEBEMAIL Website Email Enquiry	Quote	246871	150	1 R	95,100.00	Full payment required R95 100.00 27/04
24-Apr-26	Hartbeespoort Dam Information 15%	Conference	Seasons Resort	25 - 28 Sept 2026	Jennifer	WEBEMAIL Website Email Enquiry	Provisional	246914	120	3 R	587,880.00	Payment terms: Full payment required R587 880.00 27/04
25-Apr-26	Department of Social Development	Conference	Seasons Resort	03-May-26	Jennifer	Repeat Booker	Provisional	246977	55	1		Awaiting for RFQ - 30.04.2026
28-Apr-26	Flight Centre (SA) Pty Ltd	Conference	Seasons Resort	1 - 3 Dec 2026	Evah	STO Travel Agent / Tour Operator	Provisional	247178	300	2 R	1,301,450.00	Full Payment by 05/5/26 - R1 301,450.00
28-Apr-26	Zitholele Consulting (Seasons)	Conference	Seasons Resort	5 - 7 June 2026	Jennifer	WEBEMAIL Website Email Enquiry	Provisional	247247	24	2 R	114,400.00	Payment terms: Full payment required R114 400.00 01/05
29-Apr-26	IDC	Conference	Dunkeld Resort	1 - 3 June 2026	Evah	Repeat Booker	Provisional	247298	10	2 R	50,600.00	Full Payment by 05/5/26 - R50,600.00