

NHBRC - Fixed Asset Register as at 31 October 2025

Asset	Capitalized on	Asset Description	Acquis.val.	Accum.dep.	Book val.	Currency
100001	2008/04/14	EMHIH Purchasing of Stands - Show Villag	28 508,77	0,00	28 508,77	ZAR
100003	2008/04/14	EMHIH Purchasing of Stands - Show Villag	28 508,77	0,00	28 508,77	ZAR
100005	2008/04/14	EMHIH Purchasing of Stands - Show Villag	28 508,77	0,00	28 508,77	ZAR
100006	2008/04/14	EMHIH Purchasing of Stands - Show Villag	28 508,77	0,00	28 508,77	ZAR
100007	2008/04/14	EMHIH Purchasing of Stands - Show Villag	28 508,77	0,00	28 508,77	ZAR
100008	2008/04/14	EMHIH Purchasing of Stands - Show Villag	28 508,77	0,00	28 508,77	ZAR
100009	2008/04/14	EMHIH Purchasing of Stands - Show Villag	28 508,77	0,00	28 508,77	ZAR
100010	2008/04/14	EMHIH Purchasing of Stands - Show Villag	28 508,77	0,00	28 508,77	ZAR
100011	2008/04/14	EMHIH Purchasing of Stands - Show Villag	28 508,77	0,00	28 508,77	ZAR
100012	2008/04/14	EMHIH Purchasing of Stands - Show Villag	28 508,77	0,00	28 508,77	ZAR
100013	2008/04/14	EMHIH Purchasing of Stands - Show Villag	28 508,77	0,00	28 508,77	ZAR
100015	2008/04/14	EMHIH Purchasing of Stands - Show Villag	28 508,77	0,00	28 508,77	ZAR
100016	2009/02/28	EMHIH Purchasing of Stands - Show Villag	28 508,77	0,00	28 508,77	ZAR
100017	2008/04/14	EMHIH Purchasing of Stands - Show Villag	28 508,77	0,00	28 508,77	ZAR
100018	2008/04/14	EMHIH Purchasing of Stands - Show Villag	28 508,77	0,00	28 508,77	ZAR
100019	2008/04/14	EMHIH Purchasing of Stands - Show Villag	28 508,77	0,00	28 508,77	ZAR
100020	2008/04/14	EMHIH Purchasing of Stands - Show Villag	28 508,77	0,00	28 508,77	ZAR
100021	2008/04/14	EMHIH Purchasing of Stands - Show Villag	28 508,77	0,00	28 508,77	ZAR
100022	2008/04/14	EMHIH Purchasing of Stands - Show Villag	28 508,77	0,00	28 508,77	ZAR
100023	2008/04/14	EMHIH Purchasing of Stands - Show Villag	28 508,77	0,00	28 508,77	ZAR
100024	2008/04/14	EMHIH Purchasing of Stands - Show Villag	28 508,77	0,00	28 508,77	ZAR
100025	2008/04/14	EMHIH Purchasing of Stands - Show Villag	28 508,77	0,00	28 508,77	ZAR
100026	2008/04/14	EMHIH Purchasing of Stands - Show Villag	28 508,77	0,00	28 508,77	ZAR
100027	2008/04/14	EMHIH Purchasing of Stands - Show Villag	28 508,77	0,00	28 508,77	ZAR
100028	2008/04/14	EMHIH Purchasing of Stands - Show Villag	28 508,77	0,00	28 508,77	ZAR
100029	2009/02/28	EMHIH Purchasing of Stands - Show Villag	28 508,77	0,00	28 508,77	ZAR
100030	2008/04/14	EMHIH Purchasing of Stands - Show Villag	28 508,77	0,00	28 508,77	ZAR
100032	2008/04/14	EMHIH Purchasing of Stands - Show Villag	28 508,87	0,00	28 508,87	ZAR
100034	2008/04/14	EMHIH Purchasing of Stands - Show Villag	28 508,77	0,00	28 508,77	ZAR
100037	2009/02/28	EMHIH Purchasing of Stands - Show Villag	28 508,77	0,00	28 508,77	ZAR
100039	2008/04/14	EMHIH Purchasing of Stands - Show Villag	28 508,77	0,00	28 508,77	ZAR
100040	2009/02/28	EMHIH Purchasing of Stands - Show Villag	28 508,77	0,00	28 508,77	ZAR
100043	2008/04/14	EMHIH Purchasing of Stands - Show Villag	28 508,77	0,00	28 508,77	ZAR
100046	2008/04/14	EMHIH Purchasing of Stands - Show Villag	28 508,77	0,00	28 508,77	ZAR
100047	2008/04/14	EMHIH Purchasing of Stands - Show Villag	28 508,77	0,00	28 508,77	ZAR
100048	2008/04/14	EMHIH Purchasing of Stands - Show Villag	28 508,77	0,00	28 508,77	ZAR
100051	2015/10/31	Land-Sunninghill Office	16 298 000,00	0,00	16 298 000,00	ZAR
Asset Class 1000 Land			17 324 315,82	0,00	17 324 315,82	ZAR
Bal.sh.acct APC 1000 ASSET CO			17 324 315,82	0,00	17 324 315,82	ZAR
200018	2014/05/13	NHBRC Head Office	55 601 217,00	-29 084 761,99	26 516 455,01	ZAR
200106	2019/03/31	Eric Molobi House 3	145 920,20	-128 329,44	17 590,76	ZAR
200107	2019/03/31	Eric Molobi House 5	874 413,00	-769 003,66	105 409,34	ZAR
200108	2019/03/31	Eric Molobi House 6	107 532,96	-94 569,69	12 963,27	ZAR
200109	2019/03/31	Eric Molobi House 7	126 000,00	-110 810,61	15 189,39	ZAR
200110	2019/03/31	Eric Molobi House 1	112 278,10	-97 203,63	15 074,47	ZAR
200111	2019/03/31	Eric Molobi House 13	107 336,58	-79 751,92	27 584,66	ZAR
200112	2019/03/31	Eric Molobi House 11	154 000,00	-135 435,24	18 564,76	ZAR
200113	2019/03/31	Eric Molobi House 2	119 793,61	-104 938,21	14 855,40	ZAR
200114	2019/03/31	Eric Molobi House 23	132 517,00	-116 541,96	15 975,04	ZAR
200115	2019/03/31	Eric Molobi House 8	132 649,76	-116 658,71	15 991,05	ZAR
200116	2019/03/31	Eric Molobi House 9	135 357,89	-119 040,36	16 317,53	ZAR
200117	2019/03/31	Eric Molobi House 17	127 631,60	-110 176,45	17 455,15	ZAR
200118	2019/03/31	Eric Molobi House 12	119 247,25	-104 406,25	14 841,00	ZAR
200119	2019/03/31	Eric Molobi House 10	145 564,08	-128 016,14	17 547,94	ZAR
200120	2019/03/31	Eric Molobi House 21	124 089,27	-109 130,00	14 959,27	ZAR
200121	2019/03/31	Eric Molobi House 19	117 620,16	-103 440,90	14 179,26	ZAR
200122	2019/03/31	Eric Molobi House 14	136 135,61	-119 316,77	16 818,84	ZAR
200123	2019/03/31	Eric Molobi House 15	115 139,91	-100 109,20	15 030,71	ZAR
200124	2019/03/31	Eric Molobi House 16	138 293,91	-121 622,39	16 671,52	ZAR
200125	2019/03/31	Eric Molobi House 18	137 151,48	-120 617,70	16 533,78	ZAR
200126	2019/03/31	Eric Molobi House 20	123 282,00	-108 420,12	14 861,88	ZAR
200127	2019/03/31	Eric Molobi House 22	141 352,93	-123 573,69	17 779,24	ZAR
200128	2019/03/31	Eric Molobi House 24	121 532,31	-106 881,42	14 650,89	ZAR
200129	2019/03/31	Eric Molobi House 25	151 650,84	-95 059,65	56 591,19	ZAR
200130	2019/03/31	Eric Molobi House 26	106 844,40	-93 964,04	12 880,36	ZAR
200131	2019/03/31	Eric Molobi House 27	136 274,19	-119 846,20	16 427,99	ZAR
200132	2019/03/31	Eric Molobi House 4	140 000,00	-123 122,92	16 877,08	ZAR
200133	2019/03/31	Eric Molobi Training Facility	10 725 099,01	-9 333 491,05	1 391 607,96	ZAR
200134	2019/03/31	Eric Molobi Testing Facility	11 140 903,91	-9 122 981,94	2 017 921,97	ZAR
Asset Class 2000 Buildings			81 696 828,96	-51 201 222,25	30 495 606,71	ZAR
Bal.sh.acct APC 2000 ASSET CO			81 696 828,96	-51 201 222,25	30 495 606,71	ZAR
300005	2015/04/25	Water Tanks	72 354,25	-50 858,70	21 495,55	ZAR
300014	2015/04/25	Water Tank	72 354,25	-50 858,70	21 495,55	ZAR
300022	2015/08/05	Shredder	19 067,81	-12 452,19	6 615,62	ZAR
300029	2015/05/31	Fridge	2 200,00	-2 199,00	1,00	ZAR
300030	2015/07/28	Microwave Oven	1 495,00	-1 494,00	1,00	ZAR
300034	2015/04/16	TRAMEX MOISTURE METER	6 783,00	-4 649,62	2 133,38	ZAR
300037	2015/08/24	Fridge	2 249,00	-2 248,00	1,00	ZAR
300049	2015/04/25	Water Tanks	72 354,25	-50 858,71	21 495,54	ZAR
300051	2015/04/08	Fridge	4 499,00	-4 498,00	1,00	ZAR
300062	2015/06/25	Microwave Oven	1 495,00	-1 494,00	1,00	ZAR
300075	2015/04/25	Water Tank	72 354,25	-50 858,70	21 495,55	ZAR
300076	2015/04/30	Shredder	1 699,00	-1 698,00	1,00	ZAR
300077	2014/10/16	LARGE SOAKING TANK , EXTERNAL DIM	3 077,87	-3 076,87	1,00	ZAR
300078	2012/04/01	PORTAL FRAME -(cfm)	3 125 325,01	-3 084 308,25	41 016,76	ZAR
300089	2015/01/20	Shredder	36 500,00	-25 961,58	10 538,42	ZAR
300090	2014/10/16	LARGE SOAKING TANK , EXTERNAL DIM	3 077,87	-3 076,87	1,00	ZAR
300096	2012/03/29	Olympus Digital Voice Recorder	4 498,00	-4 497,00	1,00	ZAR
300099	2014/03/10	18 BTU Airconditioner	17 100,00	-13 591,37	3 508,63	ZAR
300101	2014/10/16	UNIVERSAL EXTRUDER	10 563,40	-7 773,03	2 790,37	ZAR

Asset	Capitalized on	Asset Description	Acquis.val.	Accum.dep.	Book val.	Currency
300102	2011/11/15	L32799 Oven	27 827,40	-27 826,40	1,00	ZAR
300103	2013/02/11	Airconditioner - 18000 BTU	7 774,80	-7 011,49	763,31	ZAR
300112	2014/10/16	STAND WITH 3 MANOMETER TUBES	6 072,08	-4 464,04	1 608,04	ZAR
300116	2011/02/15	Defy 300L Fridge Freezer	2 893,86	-2 892,86	1,00	ZAR
300129	2013/01/17	LG Electronic Microwave Oven 48L - Silve	1 699,00	-1 698,00	1,00	ZAR
300132	2013/05/03	Shredder	10 086,72	-8 853,31	1 233,41	ZAR
300133	2014/04/23	Fridge	2 995,00	-2 994,00	1,00	ZAR
300135	2005/03/31	Fridge Bar Single Door	1 299,00	-1 298,00	1,00	ZAR
300143	2013/07/24	PA System Supplying and Installation	195 510,00	-168 509,88	27 000,12	ZAR
300145	2012/06/14	Airconditioner - 60000 BTU	27 360,00	-26 534,26	825,74	ZAR
300146	2011/11/23	Spacer plates	21 215,40	-21 214,40	1,00	ZAR
300151	2009/06/29	Dynamic Loading Instrumentation	1 138 795,40	-1 020 169,56	118 625,84	ZAR
300152	2013/05/29	Fridge	1 699,00	-1 698,00	1,00	ZAR
300154	2012/04/01	CBT205 FLEXURAL TESTING MACHINE	205 973,50	-198 692,04	7 281,46	ZAR
300164	2015/02/17	Camera	7 296,00	-5 119,91	2 176,09	ZAR
300167	2014/08/29	Microwave Oven	2 806,53	-2 805,53	1,00	ZAR
300169	2012/06/14	Airconditioner - 60000 BTU	27 360,00	-26 534,26	825,74	ZAR
300177	2008/08/13	348L White Fridge	2 899,00	-2 898,00	1,00	ZAR
300178	2005/09/14	Fridge Single Door LG 200lt	1 799,00	-1 798,00	1,00	ZAR
300182	2015/02/24	Camera	9 113,12	-6 389,43	2 723,69	ZAR
300185	2011/11/23	NOBO CopyBoard Standard	20 186,44	-20 185,44	1,00	ZAR
300189	2013/02/25	Shredder	2 452,14	-2 451,14	1,00	ZAR
300193	2014/10/16	FALLING HEAD PERMEABILITY CELL	6 776,60	-4 983,14	1 793,46	ZAR
300194	2013/01/15	Phillips Digital Voice Recorder	7 290,30	-6 635,92	654,38	ZAR
300200	2014/10/16	FALLING HEAD PERMEABILITY CELL	6 776,60	-4 983,14	1 793,46	ZAR
300201	2002/09/05	Safe	3 964,91	-3 963,91	1,00	ZAR
300208	2013/07/16	Fridge	2 995,00	-2 994,00	1,00	ZAR
300209	2013/08/14	Engineering Equipment	6 281,40	-5 351,40	930,00	ZAR
300212	2014/08/25	Shredder	9 165,60	-6 896,37	2 269,23	ZAR
300216	2013/02/11	Airconditioner - 9000 BTU	5 586,00	-5 034,91	551,09	ZAR
300226	2014/10/16	LARGE SOAKING TANK , EXTERNAL DIM	3 077,87	-3 076,87	1,00	ZAR
300228	2013/01/17	KIC 263L Fridge	2 099,99	-2 098,99	1,00	ZAR
300232	2009/08/19	Fridge for Bethlehem office KIC KT 5028	2 016,67	-2 015,67	1,00	ZAR
300239	2014/10/16	LARGE SOAKING TANK , EXTERNAL DIM	3 077,87	-3 076,87	1,00	ZAR
300240	2014/10/16	STAND WITH 3 MANOMETER TUBES	5 719,82	-4 204,53	1 515,29	ZAR
300241	2014/08/06	Digital Recorder	9 623,50	-7 241,39	2 382,11	ZAR
300242	2014/10/16	Large Soaking Tank, External	3 077,87	-3 076,87	1,00	ZAR
300244	2011/05/20	Parrot Projector and Screen	21 154,00	-21 153,00	1,00	ZAR
300252	2013/08/14	Engineering Equipment	6 281,40	-5 351,40	930,00	ZAR
300260	2013/08/14	Engineering Equipment	6 281,40	-5 351,40	930,00	ZAR
300267	2014/03/26	Laboratory Equipment	2 413,38	-2 412,38	1,00	ZAR
300278	2014/10/16	CONSTANT HEAD PERMEABILITY CELL	11 884,37	-8 746,23	3 138,14	ZAR
300284	2013/10/12	Shredder	5 999,00	-5 010,11	988,89	ZAR
300287	2014/03/26	Balance Adam PGW2502e,2500g	7 496,64	-5 953,15	1 543,49	ZAR
300288	2014/08/19	Shredder	2 405,10	-2 404,10	1,00	ZAR
300289	2015/02/24	Camera	9 113,12	-6 389,43	2 723,69	ZAR
300291	2012/04/01	CHT4106 STATIC TESTING	460 108,00	-454 061,50	6 046,50	ZAR
300294	2012/06/12	Thermometer/Hygrometer, 220 v /50 / 60 H	23 700,60	-22 888,22	812,38	ZAR
300298	2013/03/13	KIC 309 LG Combi Fridge	2 664,00	-2 663,00	1,00	ZAR
300304	2014/03/26	Soil colour Munsel	5 796,90	-4 601,24	1 195,66	ZAR
300305	2014/10/16	CBR MOULD BODY BS	807,55	-806,55	1,00	ZAR
300310	2013/11/27	Binding Machine	5 050,38	-4 173,50	876,88	ZAR
300314	2013/07/08	Microwave Oven	1 199,00	-1 198,00	1,00	ZAR
300322	2010/09/16	Crack Width Gauge C408 for walls	2 050,00	-2 049,00	1,00	ZAR
300326	2012/06/14	Airconditioner - 60000 BTU	27 360,00	-26 534,26	825,74	ZAR
300334	2014/08/06	Digital Recorder	9 623,50	-7 241,39	2 382,11	ZAR
300341	2013/07/22	Microwave Oven	1 495,00	-1 494,00	1,00	ZAR
300343	2014/03/17	Unibind Binding Machine	6 500,00	-5 160,41	1 339,59	ZAR
300344	2014/03/10	18 BTU Airconditioner	17 100,00	-13 591,37	3 508,63	ZAR
300346	2014/10/16	SOAKING RESERVOIR	1 303,89	-1 302,89	1,00	ZAR
300350	2010/09/16	MOULD BEAM 100X100X500MM	2 950,00	-2 949,00	1,00	ZAR
300352	2014/03/12	Security Equipment	697 296,19	-548 792,83	148 503,36	ZAR
300353	2014/03/26	Hydrometer Bath+ Refrigeration 6	31 375,08	-24 945,32	6 429,76	ZAR
300358	2013/02/11	Airconditioner - 12000 BTU	6 042,00	-5 446,70	595,30	ZAR
300362	2013/04/16	Shredder	4 795,98	-4 794,98	1,00	ZAR
300367	2014/07/30	Microwave Oven	899,00	-898,00	1,00	ZAR
300369	2014/03/26	Shrinkage Troughs	2 576,40	-2 575,40	1,00	ZAR
300387	2014/03/26	Automatic Proctor/ CBR	96 330,00	-76 608,74	19 721,26	ZAR
300389	2015/02/24	Camera - Nikon D3200	9 113,15	-6 389,46	2 723,69	ZAR
300391	2012/05/17	Building/Engineering Equipment	9 969,30	-9 747,11	222,19	ZAR
300394	2011/12/13	Microwave	559,95	-558,95	1,00	ZAR
300397	2014/03/26	Oven 240 L Digital	15 999,90	-12 716,45	3 283,45	ZAR
300398	2015/02/26	Airconditioner	6 333,61	-4 443,30	1 890,31	ZAR
300401	2012/02/21	Airconditioner - 12000 BTU	11 059,85	-11 058,85	1,00	ZAR
300403	2012/02/29	Franking Machine	18 382,50	-18 381,50	1,00	ZAR
300408	2015/03/26	Maclaren Air Conditioner	18 025,53	-12 525,00	5 500,53	ZAR
300410	2012/02/22	Binding Machine	8 388,71	-8 387,71	1,00	ZAR
300411	2012/05/17	Building/Engineering Equipment	9 969,30	-9 747,11	222,19	ZAR
300415	2013/02/11	KIC 263L Fridge	2 499,00	-2 498,00	1,00	ZAR
300419	2014/06/26	TV STAND	7 410,00	-5 697,45	1 712,55	ZAR
300420	2015/03/26	Maclaren Air Conditioner	18 025,53	-12 525,00	5 500,53	ZAR
300427	2014/10/16	Constant Head Permeability Cell	11 884,37	-8 746,23	3 138,14	ZAR
300429	2012/07/19	Bar Fridge Kelvinator	2 049,72	-2 048,72	1,00	ZAR
300430	2012/04/25	Shredder	4 564,02	-4 563,02	1,00	ZAR
300432	2014/08/21	Hydrometer Stirrer M Kit	13 764,36	-10 361,32	3 403,04	ZAR
300439	2014/07/04	Plasma TV	4 995,00	-4 994,00	1,00	ZAR
300440	2015/03/26	Maclaren Airconditioner	18 025,52	-12 524,99	5 500,53	ZAR
300446	2012/05/17	Building/Engineering Equipment	9 969,30	-9 747,11	222,19	ZAR
300447	2012/05/17	Building/Engineering Equipment	9 969,30	-9 747,11	222,19	ZAR
300449	2013/02/11	Airconditioner - 9000 BTU	5 586,00	-5 034,91	551,09	ZAR

Asset	Capitalized on	Asset Description	Acquis.val.	Accum.dep.	Book val.	Currency
300456	2013/08/08	Office Equipment	4 104,00	-4 103,00	1,00	ZAR
300457	2014/10/16	PORTABLE VACUUM PUMP	6 600,47	-4 853,33	1 747,14	ZAR
300458	2012/05/25	LG 130L Bar Fridge	1 499,00	-1 498,00	1,00	ZAR
300465	2013/08/14	Engineering Equipment	6 281,40	-5 351,40	930,00	ZAR
300466	2013/07/24	Air Conditioner-Eric molobi	135 360,00	-116 663,72	18 696,28	ZAR
300468	2014/06/27	Office Furniture	2 536,50	-2 535,50	1,00	ZAR
300471	2011/03/24	Defy 365 Fridge	3 244,74	-3 243,74	1,00	ZAR
300472	2010/05/24	Electric Bracket White Screen	4 634,00	-4 633,00	1,00	ZAR
300474	2014/10/16	CONSTANT HEAD PERMEABILITY CELL	11 884,37	-10 033,72	1 850,65	ZAR
300475	2012/04/01	YAW4206 MTS SANS COMPRESSION	314 815,09	-310 674,88	4 140,21	ZAR
300477	2011/11/23	Nobo CopyBoard Standard	20 186,44	-20 185,44	1,00	ZAR
300484	2012/04/01	Laboratory Testing Equipment - This Blan	46 917,00	-46 291,89	625,11	ZAR
300493	2012/05/30	Shredder	3 065,46	-3 064,46	1,00	ZAR
300495	2010/09/16	Dumpy Level	4 100,00	-4 099,00	1,00	ZAR
300503	2013/12/03	Biometrics Access System	207 829,59	-170 416,93	37 412,66	ZAR
300509	2013/01/31	Health & Safety - Fire Extinguishers	75 625,81	-68 926,19	6 699,62	ZAR
300511	2006/03/29	Defy 130 lt Bar fridge	1 051,77	-1 050,77	1,00	ZAR
300523	2014/04/30	Vacuum Cleaner	26 950,00	-21 196,92	5 753,08	ZAR
300539	2012/03/29	Bar Fridge	1 799,00	-1 798,00	1,00	ZAR
300551	2014/03/26	P/Density Shaker	19 788,12	-15 729,41	4 058,71	ZAR
300555	2012/12/21	Troxler Alert Radiation Meter	11 347,56	-10 372,08	975,48	ZAR
300568	2014/10/16	MULTISPEED CBR UNIT 50KN CAPACITY	69 879,58	-51 473,76	18 405,82	ZAR
300570	2014/10/16	STAND WITH 3 MANOMETER TUBES	5 719,82	-4 204,53	1 515,29	ZAR
300571	2011/08/16	C380 Concrete Test Hammer (Dick King Lab	5 586,00	-5 585,00	1,00	ZAR
300572	2013/02/11	Airconditioner - 9000 BTU	5 586,00	-5 034,91	551,09	ZAR
300573	2012/06/18	Defy 380 Fridge	2 699,00	-2 698,00	1,00	ZAR
300588	2013/04/25	Work Bench	36 356,88	-32 234,64	4 122,24	ZAR
300594	2013/01/29	Samsung DVD	101,00	-100,00	1,00	ZAR
300597	2014/03/06	Cone Penetrometer for soil	16 880,18	-13 416,55	3 463,63	ZAR
300601	2014/03/26	Water Tank + Lid, Digital	10 465,20	-8 314,24	2 150,96	ZAR
300603	2014/10/16	DE AIRING WATER TANK	8 009,51	-5 891,47	2 118,04	ZAR
300609	2015/02/24	Camera	9 113,12	-6 389,43	2 723,69	ZAR
300610	2015/02/24	Camera	9 113,12	-6 389,43	2 723,69	ZAR
300612	2005/03/31	Fridge LG 200 lt	1 799,00	-1 798,00	1,00	ZAR
300614	2011/12/07	Laboratory Testing Equipment	29 479,26	-29 478,26	1,00	ZAR
300620	2014/03/10	40KVA UPS	339 067,85	-269 675,64	69 392,21	ZAR
300621	2002/04/30	Fridge KIC 200 lt	1 490,35	-1 489,35	1,00	ZAR
300622	2011/11/01	Capping Table	14 940,84	-14 939,84	1,00	ZAR
300632	2012/01/27	Binding Machine GBC M/Bind 230	6 404,26	-6 403,26	1,00	ZAR
300634	2011/12/13	Defy 28LT Electronic Fridge	799,99	-798,99	1,00	ZAR
300639	2014/03/26	Manual Generator	9 690,10	-7 697,76	1 992,34	ZAR
300640	2015/02/24	Camera	9 113,12	-6 389,43	2 723,69	ZAR
300641	2015/02/22	Camera	9 113,09	-6 389,37	2 723,72	ZAR
300652	2008/08/31	LG 28L Microwave	899,99	-898,99	1,00	ZAR
300656	2014/08/28	Camera	6 270,00	-4 714,67	1 555,33	ZAR
300663	2013/10/22	Plasma TV	4 975,00	-4 974,00	1,00	ZAR
300664	2014/04/07	Security Equipment	177 837,26	-139 926,89	37 910,37	ZAR
300668	2014/10/16	VACUUM CONTROL PANEL FOR PERMEAM	33 460,30	-24 642,15	8 818,15	ZAR
300670	2012/02/29	Franking Machine	18 382,50	-18 381,50	1,00	ZAR
300671	2011/05/11	Defy 130L Bar Fridge	1 919,00	-1 918,00	1,00	ZAR
300672	2009/08/11	Samsung Oven-25 Lt	877,18	-876,18	1,00	ZAR
300676	2013/11/18	Office Equipment	76 411,35	-63 278,14	13 133,21	ZAR
300704	2016/10/14	Ice Maker	7 559,00	-4 056,84	3 502,16	ZAR
300707	2016/07/06	Alliance Portable Aircon Unit 12 000 BTU	32 850,00	-18 452,84	14 397,16	ZAR
300712	2019/01/14	Bosch CCDS-CML Chairman's Microphone	7 923,50	-2 739,89	5 183,61	ZAR
300713	2019/01/17	Bosch CCD-DL Delegate Long stem Microphon	7 923,50	-2 739,89	5 183,61	ZAR
300714	2019/01/17	Bosch CCD-DL Delegate Long stem Microphon	7 923,50	-2 739,89	5 183,61	ZAR
300715	2019/01/17	Bosch CCD-DL Delegate Long stem Microphon	7 923,50	-2 739,89	5 183,61	ZAR
300716	2019/01/17	Bosch CCD-DL Delegate Long stem Microphon	7 923,50	-2 739,89	5 183,61	ZAR
300717	2019/01/17	Bosch CCD-DL Delegate Long stem Microphon	7 923,50	-2 739,89	5 183,61	ZAR
300718	2019/01/17	Bosch CCD-DL Delegate Long stem Microphon	7 923,50	-2 739,89	5 183,61	ZAR
300719	2019/01/17	Bosch CCD-DL Delegate Long stem Microphon	7 923,50	-2 739,89	5 183,61	ZAR
300720	2019/01/17	Bosch CCD-DL Delegate Long stem Microphon	7 923,50	-2 739,89	5 183,61	ZAR
300721	2019/01/17	Bosch CCD-DL Delegate Long stem Microphon	7 923,50	-2 739,89	5 183,61	ZAR
300722	2019/01/17	Bosch CCD-DL Delegate Long stem Microphon	7 923,50	-2 739,89	5 183,61	ZAR
300723	2019/01/17	Bosch CCD-DL Delegate Long stem Microphon	7 923,50	-2 739,89	5 183,61	ZAR
300724	2019/01/17	Bosch CCD-DL Delegate Long stem Microphon	7 923,50	-2 739,89	5 183,61	ZAR
300725	2019/01/17	Bosch CCD-DL Delegate Long stem Microphon	7 923,50	-2 739,89	5 183,61	ZAR
300726	2019/01/17	Bosch CCD-DL Delegate Long stem Microphon	7 923,50	-2 739,89	5 183,61	ZAR
300727	2019/01/17	Bosch CCD-DL Delegate Long stem Microphon	7 923,50	-2 739,89	5 183,61	ZAR
300728	2019/01/17	Bosch CCD-DL Delegate Long stem Microphon	7 923,50	-2 739,89	5 183,61	ZAR
300729	2019/01/17	Bosch CCD-DL Delegate Long stem Microphon	7 923,50	-2 739,89	5 183,61	ZAR
300730	2019/01/17	Bosch CCD-DL Delegate Long stem Microphon	7 923,50	-2 739,89	5 183,61	ZAR
300731	2019/01/17	Bosch CCD-DL Delegate Long stem Microphon	7 923,50	-2 739,89	5 183,61	ZAR
300732	2019/01/17	Bosch CCD-DL Delegate Long stem Microphon	7 923,50	-2 739,89	5 183,61	ZAR
300733	2019/01/17	Bosch CCD-DL Delegate Long stem Microphon	7 923,50	-2 739,89	5 183,61	ZAR
300734	2019/01/17	Bosch CCD-DL Delegate Long stem Microphon	7 923,50	-2 739,89	5 183,61	ZAR
300735	2019/01/17	Bosch CCD-DL Delegate Long stem Microphon	7 923,50	-2 739,89	5 183,61	ZAR
300736	2019/01/17	Bosch CCD-DL Delegate Long stem Microphon	7 923,50	-2 739,89	5 183,61	ZAR
300737	2019/01/17	Bosch CCD-DL Delegate Long stem Microphon	7 923,50	-2 739,89	5 183,61	ZAR
300738	2019/01/17	Bosch CCD-DL Delegate Long stem Microphon	7 923,50	-2 739,89	5 183,61	ZAR
300739	2019/01/17	Bosch CCD-DL Delegate Long stem Microphon	7 923,50	-2 739,89	5 183,61	ZAR
300740	2019/01/17	Bosch CCD-DL Delegate Long stem Microphon	7 923,50	-2 739,89	5 183,61	ZAR
300741	2019/01/17	Bosch CCD-DL Delegate Long stem Microphon	7 923,50	-2 739,89	5 183,61	ZAR
300742	2019/01/17	Bosch CCD-DL Delegate Long stem Microphon	7 923,50	-2 739,89	5 183,61	ZAR
300743	2019/01/17	Bosch CCD-DL Delegate Long stem Microphon	7 923,50	-2 739,89	5 183,61	ZAR
300744	2019/01/17	Bosch CCD-DL Delegate Long stem Microphon	7 923,50	-2 739,89	5 183,61	ZAR
300745	2019/01/17	Bosch CCD-DL Delegate Long stem Microphon	7 923,50	-2 739,89	5 183,61	ZAR
300746	2019/01/17	Bosch CCD-DL Delegate Long stem Microphon	7 923,50	-2 739,89	5 183,61	ZAR
300747	2019/01/17	Bosch CCD-DL Delegate Long stem Microphon	7 923,50	-2 739,89	5 183,61	ZAR

Asset	Capitalized on	Asset Description	Acquis.val.	Accum.dep.	Book val.	Currency
300748	2019/01/17	Bosch CCD-DL Delegate Long stem Microphon	7 923,50	-2 739,89	5 183,61	ZAR
300749	2019/01/17	Bosch CCD-DL Delegate Long stem Microphon	7 923,50	-2 739,89	5 183,61	ZAR
300750	2019/01/17	Bosch CCD-DL Delegate Long stem Microphon	7 923,50	-2 739,89	5 183,61	ZAR
300751	2019/01/17	Bosch CCD-DL Delegate Long stem Microphon	7 923,50	-2 739,89	5 183,61	ZAR
300752	2019/01/14	Bosch CCSD-CURD	30 475,00	-10 538,93	19 936,07	ZAR
300753	2019/01/14	Bosch CCSD-TC case with castors for 6 mics	7 101,25	-2 455,49	4 645,76	ZAR
300754	2019/01/17	Bosch CCS-SC Case with Castors for 10 mics	6 652,75	-2 300,41	4 352,34	ZAR
300755	2019/01/17	Bosch CCS-SC Case with Castors for 10 mics	6 652,75	-2 300,41	4 352,34	ZAR
300756	2019/01/17	Bosch CCS-SC Case with Castors for 10 mics	6 652,75	-2 300,41	4 352,34	ZAR
300757	2019/01/17	Bosch CCS-SC Case with Castors for 10 mics	6 652,75	-2 300,41	4 352,34	ZAR
300770	2016/10/06	Goldair Portable Conditioners	6 901,20	-3 680,45	3 220,75	ZAR
300772	2016/10/06	Goldair Portable Conditioners	6 901,20	-3 680,45	3 220,75	ZAR
300774	2016/10/06	Goldair Portable Conditioners	6 901,20	-3 680,45	3 220,75	ZAR
300779	2016/10/12	Voice Recording Machine	9 900,33	-5 270,06	4 630,27	ZAR
300786	2017/03/14	Olympus DS 5500 Digital Portable Voice Recor	11 033,48	-5 416,51	5 616,97	ZAR
300787	2017/03/14	Olympus DS 5500 Digital Portable Voice Recor	11 033,48	-5 416,51	5 616,97	ZAR
300788	2017/03/14	Olympus DS 5500 Digital Portable Voice Recor	11 033,48	-5 416,51	5 616,97	ZAR
300789	2017/03/14	Olympus DS 5500 Digital Portable Voice Recor	11 033,48	-5 416,51	5 616,97	ZAR
300790	2017/05/05	Air Conditioner for Witbank	10 836,60	-5 175,83	5 660,77	ZAR
300791	2017/03/16	Binding Machine	25 060,69	-12 301,73	12 758,96	ZAR
300792	2017/03/16	Binding Machine	25 060,69	-12 301,73	12 758,96	ZAR
300793	2017/05/30	Binding Machine	20 461,49	-9 653,78	10 807,71	ZAR
300794	2017/07/06	Shredder	6 850,00	-3 164,32	3 685,68	ZAR
300796	2017/09/13	Shredder	8 957,00	-3 987,62	4 969,38	ZAR
300797	2019/07/04	Projector Sony VPL-DW122 (2600 Lumens) W.	7 850,00	-2 485,52	5 364,48	ZAR
300798	2018/05/31	Safe	29 585,00	-11 390,52	18 194,48	ZAR
300803	2017/11/09	Binding Machine Relex CombBind	11 767,50	-5 074,90	6 692,60	ZAR
300804	2018/03/23	Rexel Auto 250X Shredder.	5 745,00	-2 287,17	3 457,83	ZAR
300806	2018/10/31	Fridge LG 312 Litre Fridge/Freezer	8 799,00	-3 141,56	5 657,44	ZAR
300807	2018/11/12	Fridge LG 312 Litre Fridge/Freezer	7 000,00	-2 483,85	4 516,15	ZAR
300808	2018/03/18	Shredder	25 186,59	-10 060,52	15 126,07	ZAR
300809	2018/02/21	Canon EOS 7D MKII with 18-135mm lens with \	28 904,70	-11 725,16	17 179,54	ZAR
300811	2018/08/02	Franking Machine	23 661,00	-8 837,38	14 823,62	ZAR
300812	2018/08/02	Franking Machine	23 661,25	-8 837,46	14 823,79	ZAR
300813	2018/06/15	Franking Machine	23 661,25	-9 044,90	14 616,35	ZAR
300815	2018/03/22	Television LG. 55" FHD LFD, 450 NIT	30 499,54	-12 152,60	18 346,94	ZAR
300816	2018/03/22	Television LG. 55" FHD LFD, 450 NIT	30 499,54	-12 152,60	18 346,94	ZAR
300817	2018/03/22	Television LG. 55" FHD LFD, 450 NIT	30 499,54	-12 152,60	18 346,94	ZAR
300818	2018/03/22	Television LG. 55" FHD LFD, 450 NIT	30 499,54	-12 152,60	18 346,94	ZAR
300819	2018/03/22	Television LG. 55" FHD LFD, 450 NIT	30 499,54	-12 152,60	18 346,94	ZAR
300820	2018/03/22	Television LG. 55" FHD LFD, 450 NIT	30 499,54	-12 152,60	18 346,94	ZAR
300821	2018/03/22	Television LG. 55" FHD LFD, 450 NIT	30 499,54	-12 152,60	18 346,94	ZAR
300822	2018/03/22	Television LG. 55" FHD LFD, 450 NIT	30 499,54	-12 152,60	18 346,94	ZAR
300823	2018/03/22	Television LG. 55" FHD LFD, 450 NIT	30 499,54	-12 152,60	18 346,94	ZAR
300824	2018/03/22	Television LG. 55" FHD LFD, 450 NIT	30 499,54	-12 152,60	18 346,94	ZAR
300825	2018/03/22	Television LG. 55" FHD LFD, 450 NIT	60 999,08	-24 305,78	36 693,30	ZAR
300826	2018/03/22	Television LG. 55" FHD LFD, 450 NIT	30 499,54	-12 152,60	18 346,94	ZAR
300827	2018/03/22	Television LG. 55" FHD LFD, 450 NIT	30 499,54	-12 152,60	18 346,94	ZAR
300828	2018/03/22	Television LG. 55" FHD LFD, 450 NIT	30 499,54	-12 152,60	18 346,94	ZAR
300830	2018/03/22	Television LG. 55" FHD LFD, 450 NIT	30 499,54	-12 152,60	18 346,94	ZAR
300831	2018/03/22	Television LG. 55" FHD LFD, 450 NIT	30 499,54	-12 152,60	18 346,94	ZAR
300832	2018/03/22	Television LG. 55" FHD LFD, 450 NIT	30 499,54	-12 152,60	18 346,94	ZAR
300833	2018/03/22	Television LG. 55" FHD LFD, 450 NIT	30 499,54	-12 152,60	18 346,94	ZAR
300838	2018/03/22	Television LG. 55" FHD LFD, 450 NIT	29 649,54	-11 813,90	17 835,64	ZAR
300839	2019/02/26	Samsung 124 cm TV	9 198,85	-3 086,10	6 112,75	ZAR
300840	2019/02/26	Samsung 124 cm TV	9 198,85	-3 086,10	6 112,75	ZAR
300841	2019/03/26	Shredder	6 211,00	-2 051,86	4 159,14	ZAR
300842	2019/03/20	Safe	9 950,00	-3 298,17	6 651,83	ZAR
300844	2019/04/23	Airconditioner	57 026,66	-18 770,93	38 255,73	ZAR
300846	2019/03/14	Protometer Moisture Meter	38 500,00	-33 822,08	4 677,92	ZAR
300847	2019/07/02	Shredder	26 800,00	-8 486,35	18 313,65	ZAR
300849	2019/09/17	Samsung Combi Fridge Freezer	15 999,99	-4 933,03	11 066,96	ZAR
300850	2019/09/17	Samsung Combi Fridge Freezer	15 999,99	-4 899,33	11 100,66	ZAR
300851	2019/09/16	Safe	13 003,48	-3 983,48	9 020,00	ZAR
300853	2019/10/01	Blance AdamCBK32 32KG Scale	12 548,52	-3 818,42	8 730,10	ZAR
300854	2019/10/01	Blance AdamCBK32 32KG Scale	12 548,52	-3 818,42	8 730,10	ZAR
300855	2019/10/01	Trolley Lab 2 Shelves	5 363,60	-1 631,92	3 731,68	ZAR
300856	2019/10/01	CBR Press Stand	14 516,21	-4 417,19	10 099,02	ZAR
300857	2019/10/01	Sink Stand	14 516,21	-4 417,19	10 099,02	ZAR
300858	2019/10/01	Riffler 25mm 20slots+3 pansB	6 781,00	-2 063,26	4 717,74	ZAR
300859	2019/10/01	Riffler 25mm 20slots+3 pansB	6 781,00	-2 063,26	4 717,74	ZAR
300860	2019/10/01	Riffler 25mm 20slots+3 pansB	6 781,00	-2 063,26	4 717,74	ZAR
300862	2019/12/12	Shredder	11 825,00	-3 481,92	8 343,08	ZAR
300867	2022/01/19	Temperature Detector.	40 169,50	-11 189,89	28 979,61	ZAR
300869	2022/02/28	Samsung 43" Professional Display UHD	42 394,79	-11 389,52	31 005,27	ZAR
300870	2022/02/28	Samsung 43" Professional Display UHD.	42 394,79	-11 389,52	31 005,27	ZAR
300871	2022/02/28	Samsung 55" Professional Display	42 394,79	-11 389,52	31 005,27	ZAR
300872	2022/02/28	Samsung 55" Professional Display	42 394,79	-11 389,52	31 005,27	ZAR
300873	2022/02/28	Samsung 55" Professional Display	42 394,79	-11 389,52	31 005,27	ZAR
300874	2022/02/28	Samsung 55" Professional Display	42 394,79	-11 389,52	31 005,27	ZAR
300875	2022/02/28	Samsung 55" Professional Display	42 394,79	-11 389,52	31 005,27	ZAR
300877	2022/02/28	Samsung 55" Professional Display	42 394,79	-11 389,52	31 005,27	ZAR
300878	2022/02/28	Samsung 55" Professional Display	42 394,79	-11 389,52	31 005,27	ZAR
300879	2022/02/28	Samsung 55" Professional Display	42 394,79	-11 389,52	31 005,27	ZAR
300880	2022/02/28	Samsung 55" Professional Display	42 394,79	-11 389,52	31 005,27	ZAR
300881	2022/02/28	Samsung 55" Professional Display	42 394,79	-11 389,52	31 005,27	ZAR
300882	2022/02/28	Samsung 55" Professional Display	42 394,79	-11 389,52	31 005,27	ZAR
300883	2022/02/28	Samsung 55" Professional Display	42 394,79	-11 389,52	31 005,27	ZAR
300884	2022/02/28	Samsung 55" Professional Display	42 394,80	-11 389,52	31 005,28	ZAR
300885	2022/02/28	Samsung 55" Professional Display.	42 394,80	-11 389,52	31 005,28	ZAR

NHBRC_Detail Fixed Assets Register as at 31 October 2025

Asset	Capitalized on	Asset Description	Acquis.val.	Accum.dep.	Book val.	Currency
300886	2022/02/28	Samsung 55" Professional Display	42 394,80	-11 389,52	31 005,28	ZAR
300887	2022/02/28	Samsung 55" Professional Display.	42 394,80	-11 389,52	31 005,28	ZAR
300888	2022/02/28	Samsung 55" Professional Display	42 394,80	-11 389,52	31 005,28	ZAR
300889	2022/02/28	Samsung 55" Professional Display	42 394,80	-11 389,52	31 005,28	ZAR
300890	2022/02/28	Samsung 55" Professional Display	42 394,80	-11 389,52	31 005,28	ZAR
300891	2022/02/28	Samsung 55" Professional Display	42 394,80	-11 389,52	31 005,28	ZAR
300892	2022/02/28	Samsung 55" Professional Display	42 394,80	-11 389,52	31 005,28	ZAR
300893	2022/02/28	Samsung 55" Professional Display	42 394,80	-11 389,52	31 005,28	ZAR
300894	2022/02/28	Samsung 55" Professional Display	42 394,80	-11 389,52	31 005,28	ZAR
300897	2022/11/18	Hisense 222 l Bottom Fridge Freezer With Wat	6 248,74	-1 259,73	4 989,01	ZAR
300898	2022/11/18	Hisense 222 l Bottom Fridge Freezer With Wat	6 248,74	-1 259,73	4 989,01	ZAR
300899	2023/05/30	Overhead Projector	12 000,00	-1 859,13	10 140,87	ZAR
300900	2023/11/08	12000 BTU removable air conditioner	9 350,00	-1 074,67	8 275,33	ZAR
300901	2024/01/15	Coffee Machine	53 500,00	-5 264,59	48 235,41	ZAR
300905	2024/08/26	Microwave	1 499,00	-1 498,00	1,00	ZAR
300906	2025/01/28	SAFE	43 660,00	-1 656,65	42 003,35	ZAR
300907	2024/08/23	Portable Scanner	13 687,65	-815,58	12 872,07	ZAR
300908	2024/08/21	Shredder.	2 100,00	-2 099,00	1,00	ZAR
300909	2024/09/30	Mobile-Scanner.	4 245,00	-4 244,00	1,00	ZAR
300910	2024/09/30	Mobile-Scanner.	4 245,00	-4 244,00	1,00	ZAR
300913	2025/06/18	Industrial Vacuum Cleaner	9 605,92	-321,99	9 283,93	ZAR
300916	2025/09/05	Epson CO-WX01 WXGA Projector	7 360,00	-103,07	7 256,93	ZAR
300917	2025/09/02	21L Fridge	6 999,00	-103,10	6 895,90	ZAR
300918	2025/09/02	21L Fridge	6 999,00	-103,10	6 895,90	ZAR
Asset Class 3000 Office Equipmel			11 840 146,27	-9 030 212,20	2 809 934,07	ZAR
3100001	2016/11/08	Digital Voice Recorder (Olympus WS-852 Digit	3 523,75	-3 522,75	1,00	ZAR
3100002	2016/11/08	Digital Voice Recorder (Olympus WS-852 Digit	3 523,75	-3 522,75	1,00	ZAR
3100003	2016/11/08	Digital Voice Recorder (Olympus WS-852 Digit	3 523,75	-3 522,75	1,00	ZAR
3100005	2016/11/08	Digital Voice Recorder (Olympus WS-852 Digit	3 523,75	-3 522,75	1,00	ZAR
3100006	2016/11/08	Digital Voice Recorder (Olympus WS-852 Digit	3 523,75	-3 522,75	1,00	ZAR
3100007	2016/11/08	Digital Voice Recorder (Olympus WS-852 Digit	3 523,75	-3 522,75	1,00	ZAR
3100008	2016/11/08	Digital Voice Recorder (Olympus WS-852 Digit	3 523,75	-3 522,75	1,00	ZAR
3100010	2017/04/24	Bar Fridge	3 105,00	-3 104,00	1,00	ZAR
3100013	2017/02/14	130l Hisense Bar Fridge	2 014,38	-2 013,38	1,00	ZAR
3100016	2016/05/12	Shredder.	1 708,29	-1 707,29	1,00	ZAR
3100037	2017/07/18	Microwave	3 899,00	-3 898,00	1,00	ZAR
3100054	2018/03/09	Sinotec Flat Screen TV	100,00	-99,00	1,00	ZAR
3100056	2018/03/31	Whirlpool Fridge	100,00	-99,00	1,00	ZAR
3100057	2018/03/31	Whirlpool Fridge	100,00	-99,00	1,00	ZAR
3100058	2018/03/31	Whirlpool Fridge	100,00	-99,00	1,00	ZAR
3100059	2018/03/31	Safe	100,00	-99,00	1,00	ZAR
3100060	2018/03/31	Relex Binding Machine	100,00	-99,00	1,00	ZAR
3100061	2018/03/31	LG Bar fridge	100,00	-99,00	1,00	ZAR
3100062	2018/03/31	Airconditioner	100,00	-99,00	1,00	ZAR
3100063	2018/03/31	BenQ Projector	100,00	-99,00	1,00	ZAR
3100067	2018/08/01	Laminating Machine	3 780,00	-3 779,00	1,00	ZAR
3100071	2018/10/10	Defy Microwave	100,00	-99,00	1,00	ZAR
3100072	2018/10/10	GAI Air Conditioner	100,00	-99,00	1,00	ZAR
3100073	2018/10/10	GAI Air Conditioner	100,00	-99,00	1,00	ZAR
3100074	2018/10/10	Tender Box	100,00	-99,00	1,00	ZAR
3100075	2018/10/10	Tender Box	100,00	-99,00	1,00	ZAR
3100076	2019/03/27	DSTV Explora	2 249,77	-2 248,77	1,00	ZAR
3100077	2019/03/27	DSTV Explora	2 249,77	-2 248,77	1,00	ZAR
3100088	2019/03/31	Tea Trolley 3 Tier	3 901,41	-3 900,41	1,00	ZAR
3100090	2019/09/17	Samsunq 32l Microwave	2 499,00	-2 498,00	1,00	ZAR
3100091	2019/09/17	Samsunq 32l Microwave	2 499,00	-2 498,00	1,00	ZAR
3100093	2019/10/09	Bar Fridge	3 300,00	-3 299,00	1,00	ZAR
3100096	2020/06/04	Bar Fridge.	1 900,00	-1 899,00	1,00	ZAR
3100097	2020/06/04	Microwave Oven	1 900,00	-1 899,00	1,00	ZAR
3100099	2021/03/31	Bar Fridge	1 999,00	-1 998,00	1,00	ZAR
3100102	2023/03/31	Microwave	1 599,00	-1 598,00	1,00	ZAR
3100105	2022/11/18	Hisense 20l Microwave.	1 623,74	-1 622,74	1,00	ZAR
3100106	2022/11/18	Hisense 20l Microwave	1 623,74	-1 622,74	1,00	ZAR
3100107	2022/11/18	Bar Fridge	3 498,74	-3 497,74	1,00	ZAR
3100108	2022/11/18	Defy 93 l Bar Fridge	3 498,74	-3 497,74	1,00	ZAR
3100109	2023/03/20	Microwave.	1 099,00	-1 098,00	1,00	ZAR
3100110	2023/12/14	Toshiba 42l Microwave	1 999,00	-1 998,00	1,00	ZAR
3100111	2024/08/21	POWERSHRED P-42C CROSS CUT	2 100,00	-2 099,00	1,00	ZAR
3100112	2024/09/26	Microwave.	2 998,80	-2 997,80	1,00	ZAR
3100113	2024/09/26	Microwave.	2 998,80	-2 997,80	1,00	ZAR
3100114	2025/09/02	Microwave	4 599,00	-755,84	3 843,16	ZAR
3100115	2025/09/02	Microwave	4 599,00	-755,84	3 843,16	ZAR
3100116	2025/09/02	Microwave	4 599,00	-755,84	3 843,16	ZAR
Asset Class 3100 Office Equipmel			99 907,43	-88 332,95	11 574,48	ZAR
Bal.sh.acct APC 3000 ASSET CO			11 940 053,70	-9 118 545,15	2 821 508,55	ZAR
400004	2014/01/16	Corrola 1.6 Advanced AT (Black)	244 196,58	-207 567,09	36 629,49	ZAR
400005	2017/09/12	Toyota Corolla 1.8 CVT auto executive	308 180,78	-180 840,60	127 340,18	ZAR
400006	2017/07/26	Isuzu KB 300 extended double cab LX Auto	390 378,99	-236 701,08	153 677,91	ZAR
400007	2017/08/17	Isuzu KB 300 extended double cab LX Auto	390 378,99	-234 468,66	155 910,33	ZAR
400008	2023/10/05	Toyota Land Cruiser.	668 766,40	-101 093,54	567 672,86	ZAR
400009	2023/12/05	Isuzu D-MAX 1.9 Ddi D/Cab 4x4 LS A/T RHD	840 035,16	-113 566,49	726 468,67	ZAR
400010	2025/09/02	Toyota Rav4 2.0 VX CVT 2WD	772 676,95	-12 372,77	760 304,18	ZAR
Asset Class 4000 Motor Vehicles			3 614 613,85	-1 086 610,23	2 528 003,62	ZAR
Bal.sh.acct APC 4000 ASSET CO			3 614 613,85	-1 086 610,23	2 528 003,62	ZAR
500001	2015/05/25	Office Table	22 686,00	-10 278,96	12 407,04	ZAR
500002	2015/06/01	KOMODO SINGLE SEATER	6 270,00	-2 800,81	3 469,19	ZAR
500004	2015/04/01	T2000 midback - passive synchro, height	2 701,80	-2 700,80	1,00	ZAR
500005	2015/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
500006	2015/04/01	T2000 curved intergral chrome sleigh bas	2 470,00	-2 469,00	1,00	ZAR
500007	2015/08/03	Shelving Unit	2 724,93	-2 723,93	1,00	ZAR

Asset	Capitalized on	Asset Description	Acquis.val.	Accum.dep.	Book val.	Currency
500008	2015/04/29	5 Drawer Cabinet.	10 258,86	-4 758,83	5 500,03	ZAR
500009	2015/04/30	Type C - Envy Desk 1800 x 1000mm top, bo	9 690,82	-5 086,10	4 604,72	ZAR
500010	2015/04/22	Office Chairs	2 054,05	-2 053,05	1,00	ZAR
500021	2015/05/25	Office Chairs	2 109,00	-2 108,00	1,00	ZAR
500023	2015/04/01	6 Seater add on table on flex chassis in	10 863,74	-5 702,48	5 161,26	ZAR
500024	2015/04/01	5 drawer standard top retrieval cabinet	9 561,18	-5 018,01	4 543,17	ZAR
500025	2015/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
500026	2015/04/30	T2000 highback - passive synchro, height	2 787,30	-2 786,30	1,00	ZAR
500027	2015/04/30	T2000 highback - passive synchro, height	2 787,30	-2 786,30	1,00	ZAR
500028	2015/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
500029	2015/04/01	T2000 midback - standard synchro, pu fle	2 259,48	-2 258,48	1,00	ZAR
500030	2015/04/01	T2000 curved intergral chrome sleigh bas	2 470,00	-2 469,00	1,00	ZAR
500031	2015/04/22	Office Chairs	2 054,05	-2 053,05	1,00	ZAR
500032	2015/04/22	Office Chairs	2 054,08	-2 053,08	1,00	ZAR
500040	2015/05/25	Office Chairs	2 109,00	-2 108,00	1,00	ZAR
500042	2015/05/25	Office Chairs	2 109,00	-2 108,00	1,00	ZAR
500045	2015/04/01	Type A - 1500 x 1200mm roller shutter d	5 628,98	-2 951,57	2 677,41	ZAR
500046	2015/04/01	Type C - Envy Desk 1800 x 1000mm top, bo	9 690,82	-5 086,10	4 604,72	ZAR
500048	2015/04/30	6 Seater add on table on flex chassis in	10 863,74	-5 702,48	5 161,26	ZAR
500049	2015/04/22	Office Chairs	2 054,05	-2 053,05	1,00	ZAR
500050	2015/04/22	Office Chairs	2 054,05	-2 053,05	1,00	ZAR
500052	2015/05/25	Office Chairs	2 109,00	-2 108,00	1,00	ZAR
500053	2015/05/25	Shelving Unit	7 296,00	-3 301,40	3 994,60	ZAR
500055	2015/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
500056	2015/04/30	T2000 highback - passive synchro, height	2 787,30	-2 786,30	1,00	ZAR
500057	2015/04/01	T2000 midback - passive synchro, height	2 701,80	-2 700,80	1,00	ZAR
500058	2015/04/01	T2000 midback - passive synchro, height	2 701,80	-2 700,80	1,00	ZAR
500059	2015/04/01	7 way face to face desks with 1600 x 800	21 062,64	-11 062,16	10 000,48	ZAR
500060	2015/04/01	T2000 midback - passive synchro, height	2 701,80	-2 700,80	1,00	ZAR
500061	2015/04/01	T2000 highback - passive synchro, height	2 787,30	-2 786,30	1,00	ZAR
500062	2015/04/01	Side Tables	4 522,41	-4 521,41	1,00	ZAR
500063	2015/09/08	Shelving Unit	79 926,54	-34 440,07	45 486,47	ZAR
500064	2015/08/03	Shelving Unit	2 724,93	-2 723,93	1,00	ZAR
500065	2015/08/03	Shelving Unit	2 724,93	-2 723,93	1,00	ZAR
500066	2015/04/30	Type A - Envy Desk 2000 x 1000mm top, bo	11 168,58	-5 862,70	5 305,88	ZAR
500067	2015/04/22	Office Chairs	2 054,05	-2 053,05	1,00	ZAR
500068	2015/04/22	Office Chairs	2 054,05	-2 053,05	1,00	ZAR
500071	2015/05/25	Office Chairs	1 755,60	-1 754,60	1,00	ZAR
500072	2015/05/25	Office Chairs	2 109,00	-2 108,00	1,00	ZAR
500074	2015/06/01	KOMODO DOUBLE SEATER	7 752,00	-3 464,34	4 287,66	ZAR
500075	2015/04/30	Type CB - 1500 x 1200mm roller shutter	6 883,90	-3 611,07	3 272,83	ZAR
500076	2015/04/30	Type C - Envy Desk 1800 x 1000mm top	9 690,82	-5 086,10	4 604,72	ZAR
500077	2015/04/01	T2000 highback - passive synchro, height	2 787,30	-2 786,30	1,00	ZAR
500078	2015/04/01	4 way face to face desks with 1600 x 800	21 062,64	-11 062,16	10 000,48	ZAR
500079	2015/04/01	T2000 highback - passive synchro, height	2 787,30	-2 786,30	1,00	ZAR
500080	2015/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
500081	2015/04/01	T2000 highback - passive synchro, height	2 787,30	-2 786,30	1,00	ZAR
500082	2015/04/01	T2000 midback - standard synchro, pu fle	2 259,48	-2 258,48	1,00	ZAR
500083	2015/04/01	800mm square tables in Werzalit with Sta	1 980,00	-1 979,00	1,00	ZAR
500084	2015/09/15	Office Furniture	56 950,62	-24 537,95	32 412,67	ZAR
500085	2015/04/22	Office Chairs	2 054,05	-2 053,05	1,00	ZAR
500086	2015/04/22	Office Chairs	2 054,05	-2 053,05	1,00	ZAR
500087	2015/05/25	Office Chairs	1 755,60	-1 754,60	1,00	ZAR
500090	2015/05/25	Office Chairs	1 755,60	-1 754,60	1,00	ZAR
500091	2015/05/25	Office Chairs	2 109,00	-2 108,00	1,00	ZAR
500094	2015/04/30	T2000 midback - passive synchro, height	2 701,80	-2 700,80	1,00	ZAR
500095	2015/04/30	T2000 highback - passive synchro, height	2 787,30	-2 786,30	1,00	ZAR
500096	2015/04/30	Type CB - 1500 x 1200mm roller shutter	6 883,90	-3 611,07	3 272,83	ZAR
500097	2015/04/01	T2000 midback - passive synchro,	2 701,80	-2 700,80	1,00	ZAR
500098	2015/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
500099	2015/04/01	4 way side by side desks with 1600 x 800	11 556,18	-6 066,39	5 489,79	ZAR
500100	2015/04/01	Callisto Chairs	555,00	-554,00	1,00	ZAR
500101	2015/04/01	1200 x 800mm wide roller shutter door ca	5 050,00	-2 647,33	2 402,67	ZAR
500102	2015/04/18	Office Equipment	3 958,08	-3 957,08	1,00	ZAR
500103	2015/04/29	5 Drawer Cabinet	10 258,86	-4 758,83	5 500,03	ZAR
500104	2015/04/29	Cabinet	10 258,86	-4 758,83	5 500,03	ZAR
500105	2015/04/22	Office Chairs	2 054,05	-2 053,05	1,00	ZAR
500106	2015/04/22	Office Chairs	2 054,05	-2 053,05	1,00	ZAR
500111	2015/05/25	Shelving Unit	6 726,00	-3 042,95	3 683,05	ZAR
500114	2015/04/22	Office Chairs	2 054,05	-2 053,05	1,00	ZAR
500115	2015/04/22	Office Chairs	2 054,05	-2 053,05	1,00	ZAR
500116	2015/04/22	Office Chairs	2 054,05	-2 053,05	1,00	ZAR
500117	2015/04/22	Office Chairs	2 054,05	-2 053,05	1,00	ZAR
500124	2015/04/01	6 drawer standard top retrieval cabinet	7 934,40	-4 163,14	3 771,26	ZAR
500125	2015/04/01	Type A - Envy Desk 2000 x 1000mm top, bo	11 168,58	-5 862,70	5 305,88	ZAR
500126	2015/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
500127	2015/04/01	Callisto Chairs	555,00	-554,00	1,00	ZAR
500128	2015/06/17	Office Furniture	1 306,94	-1 305,94	1,00	ZAR
500129	2015/08/03	Shelving Unit	2 724,93	-2 723,93	1,00	ZAR
500130	2015/08/03	Shelving Unit	2 724,93	-2 723,93	1,00	ZAR
500132	2015/04/30	Wide Shutter Roller Door Cabinet	7 866,00	-3 732,11	4 133,89	ZAR
500133	2015/04/22	Office Chairs	2 054,05	-2 053,05	1,00	ZAR
500134	2015/05/25	Office Chairs	1 755,60	-1 754,60	1,00	ZAR
500140	2014/04/01	Stackable Chairs with writing Tablets -	2 250,36	-2 249,36	1,00	ZAR
500141	2014/04/01	Callisto Chairs	461,70	-460,70	1,00	ZAR
500144	2014/04/01	Callisto Chairs	461,70	-460,70	1,00	ZAR
500145	2014/04/01	Callisto Chairs	461,70	-460,70	1,00	ZAR
500146	2014/04/01	Type B - Envy Desk 1800 x 1000mm top, bo	9 735,60	-5 109,68	4 625,92	ZAR
500148	2014/04/01	1214 x 800mm wide roller shutter door ca	7 038,00	-3 692,06	3 345,94	ZAR
500149	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR

Asset	Capitalized on	Asset Description	Acquis.val.	Accum.dep.	Book val.	Currency
500150	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
500151	2014/04/01	T2000 curved intergral chrome sleigh bas	2 470,00	-2 469,00	1,00	ZAR
500154	2008/12/09	Dining / Canteen Tables	1 365,00	-1 364,00	1,00	ZAR
500158	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
500159	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
500161	2008/12/09	Dining/Canteen Chair	750,00	-749,00	1,00	ZAR
500162	2009/03/18	Furniture -Vibe Operators Chairs	1 662,92	-1 661,92	1,00	ZAR
500164	2007/06/22	High back chair	550,68	-549,68	1,00	ZAR
500169	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
500170	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
500171	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
500172	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
500173	2008/03/30	Aluminium chairs	328,00	-327,00	1,00	ZAR
500175	2007/12/01	Two drawer fixed pedestal	473,00	-472,00	1,00	ZAR
500177	2010/11/11	Freedom Sys Cabinet 1100x1500 - Oak	1 598,45	-1 597,45	1,00	ZAR
500178	2001/10/31	Chair Alpha Arm Blue Stripe	887,00	-886,00	1,00	ZAR
500179	2005/02/22	Indigo Single Seater	1 630,00	-1 629,00	1,00	ZAR
500180	2007/07/18	High back chair	1 409,00	-1 408,00	1,00	ZAR
500181	2008/03/31	High Back Swivel and Tilt chair	833,00	-832,00	1,00	ZAR
500182	2008/03/31	High Back Swivel and Tilt chair	833,00	-832,00	1,00	ZAR
500183	2005/03/31	Classic Oak Arm Chair	1 150,00	-1 149,00	1,00	ZAR
500185	2008/12/01	3 Seater Foldable Table	1 800,00	-1 799,00	1,00	ZAR
500186	2006/03/31	Desk 1600x1200	2 263,85	-2 262,85	1,00	ZAR
500187	2008/12/01	3 Seater Foldable Table	1 800,00	-1 799,00	1,00	ZAR
500188	2012/08/08	Desk 1500x800 Oak Melamine	2 216,16	-2 215,16	1,00	ZAR
500190	2012/03/22	Stool Lab Wooden Seat	211,96	-210,96	1,00	ZAR
500191	2001/11/09	Chair - Morgan H/B Leather	2 785,00	-2 784,00	1,00	ZAR
500195	2014/04/01	Furtura Executive highback chair -pu fle	4 425,48	-4 424,48	1,00	ZAR
500196	2014/04/01	Callisto Chairs	461,70	-460,70	1,00	ZAR
500198	2014/04/01	Stackable Chairs with writing Tablets -	2 250,36	-2 249,36	1,00	ZAR
500199	2014/04/01	1201 x 800mm wide roller shutter door ca	3 822,42	-3 821,42	1,00	ZAR
500200	2014/04/01	1202 x 800mm wide roller shutter door ca	3 822,42	-3 821,42	1,00	ZAR
500201	2014/04/01	Type A - 1500 x 1200mm roller shutter d	5 628,98	-2 951,57	2 677,41	ZAR
500202	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
500207	2013/01/18	5-Draw Quadro Filing Cabinet	6 042,00	-3 935,47	2 106,53	ZAR
500208	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
500209	2008/12/01	Training Room Chair	1 100,00	-1 099,00	1,00	ZAR
500210	2008/12/09	Dining/Canteen Chair	750,00	-749,00	1,00	ZAR
500211	2008/12/09	Dining/Canteen Chair	750,00	-749,00	1,00	ZAR
500212	2009/03/31	Mini Club Reception Chairs	1 672,00	-1 671,00	1,00	ZAR
500213	2009/03/31	Busy Arm Chair/ Petrol Blue	499,70	-498,70	1,00	ZAR
500216	2006/03/31	Visitors Chairs	435,00	-434,00	1,00	ZAR
500217	2006/08/31	FREEDOM DESK	1 104,00	-1 103,00	1,00	ZAR
500218	2004/04/02	Chair Techno H/B	1 420,00	-1 419,00	1,00	ZAR
500219	2012/02/24	Trolley Fold nose	824,19	-823,19	1,00	ZAR
500220	2008/03/31	1600*1200 Cherry melamine one shot tops	1 567,00	-1 566,00	1,00	ZAR
500221	2010/12/07	Metal Shelves Bolted 1900mm(h) x 380mm x	1 198,00	-1 197,00	1,00	ZAR
500222	2006/11/12	Workstation desk	1 115,00	-1 114,00	1,00	ZAR
500224	2008/12/09	Patio Tables	1 365,00	-1 364,00	1,00	ZAR
500225	2008/03/31	1600*1200 Cherry melamine one shot tops	1 567,00	-1 566,00	1,00	ZAR
500226	2008/12/01	3 Seater Foldable Table	1 800,00	-1 799,00	1,00	ZAR
500227	2008/12/01	3 Seater Foldable Table	1 800,00	-1 799,00	1,00	ZAR
500228	2003/04/30	Chair four legged oak	989,00	-988,00	1,00	ZAR
500229	2003/04/30	Chair four legged oak	989,00	-988,00	1,00	ZAR
500230	2007/06/22	Allegro 3 drw fixed pedestal	923,81	-922,81	1,00	ZAR
500234	2013/03/27	2 Seater Couches (Red)	4 406,10	-4 405,10	1,00	ZAR
500235	2013/09/23	Office Chairs	2 850,00	-2 849,00	1,00	ZAR
500236	2014/04/01	T2000 midback - passive synchro, height	2 701,80	-2 700,80	1,00	ZAR
500237	2014/04/01	Type A - 1500 x 1200mm roller shutter do	5 628,98	-2 951,57	2 677,41	ZAR
500240	2014/04/01	Callisto Chairs	461,70	-460,70	1,00	ZAR
500244	2014/04/01	Type C - 1500 x 1200mm roller shutter d	6 550,16	-3 435,72	3 114,44	ZAR
500245	2014/04/01	Type B - Envy Desk 1800 x 1000mm top, bo	9 735,60	-5 109,68	4 625,92	ZAR
500246	2014/04/01	T2000 highback - passive synchro, height	2 701,80	-2 700,80	1,00	ZAR
500249	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
500251	2014/04/01	T2000 curved intergral chrome sleigh bas	2 470,00	-2 469,00	1,00	ZAR
500252	2014/04/01	4 way freestanding desks with mobile ped	4 067,52	-4 066,52	1,00	ZAR
500254	2014/04/01	1205 x 800mm wide roller shutter door ca	3 822,42	-3 821,42	1,00	ZAR
500255	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
500256	2014/04/01	Callisto Chairs	461,70	-460,70	1,00	ZAR
500257	2014/04/01	T2000 curved intergral chrome sleigh bas	2 470,00	-2 469,00	1,00	ZAR
500262	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
500267	2003/05/11	Table Rect 1400x700mm - Oak	505,00	-504,00	1,00	ZAR
500269	2006/02/03	Pedestal	1 268,25	-1 267,25	1,00	ZAR
500271	2005/05/23	LG Plasma TV	1 490,35	-1 489,35	1,00	ZAR
500273	2001/11/09	Counter top Sahara	660,00	-659,00	1,00	ZAR
500274	2012/03/27	Pimento Visitors Chair - Black	679,18	-678,18	1,00	ZAR
500275	2008/11/24	5 Tier Book Case	1 420,00	-1 419,00	1,00	ZAR
500276	2008/04/01	Zest For Life Manager Chair	812,00	-811,00	1,00	ZAR
500277	2008/03/31	High Back Swivel and Tilt chair	833,00	-832,00	1,00	ZAR
500278	2007/03/26	SLIDING DOOR CREDENZA	1 157,00	-1 156,00	1,00	ZAR
500279	1998/08/29	Fridge KIC	1 315,78	-1 314,78	1,00	ZAR
500284	2012/02/24	Chair Typist MBack	1 056,42	-1 055,42	1,00	ZAR
500285	2001/05/17	Chair Visitors	997,00	-996,00	1,00	ZAR
500286	2008/12/01	3 Seater Foldabale table	1 800,00	-1 799,00	1,00	ZAR
500288	2008/03/31	Double seater couches	4 018,00	-4 017,00	1,00	ZAR
500289	2005/12/09	Filing Cabinet 4 drawer	2 015,80	-2 014,80	1,00	ZAR
500291	2003/07/11	Cupboard Freedom	2 544,50	-2 543,50	1,00	ZAR
500292	1997/11/30	Desk + 3 Draw Ped + Link + S/D	2 669,00	-2 668,00	1,00	ZAR
500293	2013/06/19	CEO's office Desk	28 044,00	-16 288,15	11 755,85	ZAR
500296	2013/08/12	Office Chairs	3 648,00	-3 647,00	1,00	ZAR

Asset	Capitalized on	Asset Description	Acquis.val.	Accum.dep.	Book val.	Currency
500297	2013/09/05	Black Leather High Back Chair	6 270,00	-3 531,26	2 738,74	ZAR
500299	2014/04/01	Type C - Envy Desk 1800 x 1000mm top, bo	9 690,82	-5 086,10	4 604,72	ZAR
500302	2014/04/01	800mm square tables in Werzalit with Sta	1 648,44	-1 647,44	1,00	ZAR
500303	2014/04/01	Type A - Envy Desk 2000 x 1000mm top, bo	11 168,58	-5 862,70	5 305,88	ZAR
500304	2014/04/01	T2000 midback - standard synchro, pu fle	2 259,48	-2 258,48	1,00	ZAR
500306	2014/04/01	Callisto Chairs	461,70	-460,70	1,00	ZAR
500307	2014/04/01	Type A - 1500 x 1200mm roller shutter d	5 628,98	-2 951,57	2 677,41	ZAR
500310	2014/04/01	Single Slipper Couches (incl Fabric)	10 698,33	-5 615,62	5 082,71	ZAR
500313	2014/04/01	Furtura Cantilever visitor leather armch	2 977,68	-2 976,68	1,00	ZAR
500314	2014/04/01	6 way face to face desks with 1200 x 800	27 475,14	-14 432,03	13 043,11	ZAR
500316	2014/04/01	1500 x 1200mm roller door filing cabine	7 342,00	-3 851,81	3 490,19	ZAR
500317	2014/04/01	T2000 curved intergral chrome sleigh bas	9 690,82	-5 086,10	4 604,72	ZAR
500318	2004/01/28	Chair Pro 5000 Visitor	392,11	-391,11	1,00	ZAR
500322	2006/09/18	BLUE DOUBLE SEATER	1 399,01	-1 398,01	1,00	ZAR
500325	2008/12/01	Training Room Chairs	1 100,00	-1 099,00	1,00	ZAR
500326	2008/12/09	Boardroom Chairs with sleigh base in Vul	1 651,55	-1 650,55	1,00	ZAR
500328	2009/03/31	Mini Club Reception Chairs	1 672,00	-1 671,00	1,00	ZAR
500329	2006/08/11	BAR CHAIR BLACK	410,01	-409,01	1,00	ZAR
500330	2005/03/31	Chair Cello Visitors	590,00	-589,00	1,00	ZAR
500331	2008/03/31	Aluminium chairs	328,00	-327,00	1,00	ZAR
500332	2008/03/31	Sliding door credenzas	1 407,00	-1 406,00	1,00	ZAR
500333	2008/03/31	High Back Swivel and Tilt chair	833,00	-832,00	1,00	ZAR
500334	2009/05/07	Free-style Highback chair	1 330,24	-1 329,24	1,00	ZAR
500335	2008/12/09	Dining / Canteen Tables	1 365,00	-1 364,00	1,00	ZAR
500336	2011/02/18	Visitor's Chair	1 402,92	-1 401,92	1,00	ZAR
500337	2003/03/27	Desk 1500x750 -Georgio	975,00	-974,00	1,00	ZAR
500338	2012/03/29	Kitchen Table Alluminium	1 085,96	-1 084,96	1,00	ZAR
500340	2011/02/18	CLuster Desk LHS	1 786,81	-1 785,81	1,00	ZAR
500341	2008/12/01	Foldable 3 Seater Table	1 800,00	-1 799,00	1,00	ZAR
500343	2012/03/07	Chair Typist MBack	1 056,39	-1 055,39	1,00	ZAR
500344	2012/02/24	Chair Typist MBack	1 056,42	-1 055,42	1,00	ZAR
500345	2009/03/31	1500mm Round Conference Table	2 311,35	-2 310,35	1,00	ZAR
500346	2012/03/29	Steel Filing Cabinets 4 Drawer	2 166,91	-2 165,91	1,00	ZAR
500347	2005/11/24	Mel Quantum 5 drawer 1500mm	4 904,00	-4 903,00	1,00	ZAR
500349	2005/03/31	Desk Cornerlink 1500x750	3 400,00	-3 399,00	1,00	ZAR
500351	2013/09/23	Wall unit set 2 of 3	6 194,00	-3 488,33	2 705,67	ZAR
500352	2014/08/27	3 Drawer Filing Cabinet	1 852,50	-1 851,50	1,00	ZAR
500353	2014/04/01	Type A - Envy Desk 2000 x 1000mm top, bo	11 168,58	-5 862,70	5 305,88	ZAR
500354	2014/04/01	Type A - 1500 x 1200mm roller shutter d	5 628,98	-2 951,57	2 677,41	ZAR
500356	2014/04/01	800mm square tables in Werzalit with Sta	1 648,44	-1 647,44	1,00	ZAR
500357	2014/04/01	Single Slipper Couches (incl Fabric)	10 698,33	-5 615,62	5 082,71	ZAR
500358	2014/04/01	T2000 midback - passive synchro, height	2 701,80	-2 700,80	1,00	ZAR
500359	2014/04/01	T2000 midback - passive synchro, height	2 701,80	-2 700,80	1,00	ZAR
500360	2014/04/01	Type A - 1500 x 1200mm roller shutter d	5 628,98	-2 951,57	2 677,41	ZAR
500361	2014/04/01	Type A - Envy Desk 2000 x 1000mm top, bo	11 168,58	-5 862,70	5 305,88	ZAR
500362	2014/04/01	Type A - 1500 x 1200mm roller shutter d	5 628,98	-2 951,57	2 677,41	ZAR
500363	2014/04/01	Type A - 1500 x 1200mm roller shutter d	5 628,98	-2 951,57	2 677,41	ZAR
500367	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
500368	2014/04/01	2 way side by side desks with 1600 x 800	11 556,18	-6 066,39	5 489,79	ZAR
500369	2014/04/01	T2000 curved intergral chrome sleigh bas	2 470,00	-2 469,00	1,00	ZAR
500370	2008/10/26	Russell Hobbs 30l Microwave	1 402,63	-1 401,63	1,00	ZAR
500373	2008/12/09	Open-Plan-Ping high back chair with sync	1 887,50	-1 886,50	1,00	ZAR
500374	2008/12/09	Dining/Canteen Chair	750,00	-749,00	1,00	ZAR
500376	2009/03/18	Furniture -Vibe Operators Chairs	1 662,92	-1 661,92	1,00	ZAR
500377	2009/03/31	Busy Arm Chair/ Petrol Blue	499,70	-498,70	1,00	ZAR
500380	2009/03/31	Training Table (T99) - 1400 x700	570,95	-569,95	1,00	ZAR
500382	2005/09/19	Cello Visitors Armchairs	545,00	-544,00	1,00	ZAR
500383	2005/10/17	Freedom Desk 1200 x 750	1 332,00	-1 331,00	1,00	ZAR
500384	2010/09/30	800 High X 800 Wide X 400 Deep	1 249,00	-1 248,00	1,00	ZAR
500386	2010/02/17	Set of Shelving- 2210x910x450	1 115,00	-1 114,00	1,00	ZAR
500388	2003/11/18	Pedestal Mobile	1 747,00	-1 746,00	1,00	ZAR
500389	2008/03/31	Navy blue sleigh base visitors chairs	832,00	-831,00	1,00	ZAR
500390	2009/03/31	1200mm Round Conference Table	1 707,15	-1 706,15	1,00	ZAR
500393	2005/02/22	Morant Midback Chairs S&T	925,00	-924,00	1,00	ZAR
500394	2007/07/18	Workstation Desk	2 286,99	-2 285,99	1,00	ZAR
500395	2008/12/01	3 Seater Foldable Table	1 800,00	-1 799,00	1,00	ZAR
500396	2012/03/07	Chair Typist MBack	1 056,42	-1 055,42	1,00	ZAR
500397	2003/04/30	Chair four legged oak	989,00	-988,00	1,00	ZAR
500398	2006/06/12	HIGH BACK CHAIR WITH FLEXI ARM	1 002,00	-1 001,00	1,00	ZAR
500400	2001/10/31	Cupboard, black handles Oak	3 030,00	-3 029,00	1,00	ZAR
500401	2006/03/31	System Cupboard	3 096,05	-3 095,05	1,00	ZAR
500402	2008/09/19	3drawer pedestal	4 800,00	-4 799,00	1,00	ZAR
500404	2013/08/29	Ergo Visitors Chair	795,72	-794,72	1,00	ZAR
500407	2013/04/24	Highback Chair	991,55	-990,55	1,00	ZAR
500408	2013/08/29	Hihg Density 3 Bay Unit	15 292,53	-8 672,53	6 620,00	ZAR
500413	2014/04/01	Stackable Chairs with writing Tablets -	2 250,36	-2 249,36	1,00	ZAR
500415	2014/04/01	Type A - 1500 x 1200mm roller shutter d	5 628,98	-2 951,57	2 677,41	ZAR
500417	2014/04/01	Type A - Envy Desk 2000 x 1000mm top, bo	11 168,58	-5 862,70	5 305,88	ZAR
500418	2014/04/01	Type A - 1500 x 1200mm roller shutter d	5 628,98	-2 951,57	2 677,41	ZAR
500419	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
500421	2011/09/01	Freedom R/D Credenza Excl Shelf 1000x600	2 385,15	-2 384,15	1,00	ZAR
500422	2012/05/22	Pedestal 1 Drawer Filer	1 369,14	-1 368,14	1,00	ZAR
500424	2011/02/18	Visitor's Chair	1 402,92	-1 401,92	1,00	ZAR
500425	2008/12/01	Conferencer Room Chair	1 100,00	-1 099,00	1,00	ZAR
500426	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
500427	2008/12/01	Training Room Chairs	1 100,00	-1 099,00	1,00	ZAR
500428	2008/12/09	Boardroom Chairs with sleigh base in Vul	1 651,55	-1 650,55	1,00	ZAR
500429	2008/12/09	Dining/Canteen Chair	750,00	-749,00	1,00	ZAR
500430	2008/12/09	Dining/ Canteen Chairs	750,00	-749,00	1,00	ZAR
500434	2011/03/02	Screen 4 Ways	877,45	-876,45	1,00	ZAR

Asset	Capitalized on	Asset Description	Acquis.val.	Accum.dep.	Book val.	Currency
500435	2001/10/31	Chair Alpha Arm Blue Stripe	887,00	-886,00	1,00	ZAR
500438	2012/03/27	Pimento Visitors Chair - Black	679,18	-678,18	1,00	ZAR
500439	2012/03/27	Pimento Visitors Chair - Black	679,18	-678,18	1,00	ZAR
500440	2008/03/31	Sliding door credenzas	1 407,00	-1 406,00	1,00	ZAR
500442	2008/03/31	Navy blue sleigh base visitors chairs	832,00	-831,00	1,00	ZAR
500443	2005/03/31	Classic Oak Arm Chair	1 150,00	-1 149,00	1,00	ZAR
500447	2006/06/12	HIGH BACK CHAIR WITH FLEXI ARM	1 002,00	-1 001,00	1,00	ZAR
500448	2008/03/31	1600*1200 Cherry melamine one shot tops	1 567,00	-1 566,00	1,00	ZAR
500449	2011/02/18	Workstation..	1 786,81	-1 785,81	1,00	ZAR
500450	2008/12/01	3 Seater Foldable Table	1 800,00	-1 799,00	1,00	ZAR
500451	2008/12/01	3 Seater Foldable Table	1 800,00	-1 799,00	1,00	ZAR
500452	2008/06/05	Street Selfvi 5 Shelves	945,00	-944,00	1,00	ZAR
500454	2003/11/18	Chair Visitors	904,00	-903,00	1,00	ZAR
500457	2002/12/09	Desk MF5 5 Drw - Oak	4 190,00	-4 189,00	1,00	ZAR
500458	2006/06/10	Pedestal	4 885,20	-4 884,20	1,00	ZAR
500459	2003/08/07	Workstation	3 413,00	-3 412,00	1,00	ZAR
500460	2013/06/19	Leather Chair	1 786,24	-1 785,24	1,00	ZAR
500461	2013/04/09	High Back Office Chair	2 370,60	-2 369,60	1,00	ZAR
500466	2014/04/01	T2000 midback - passive synchro, height	2 701,80	-2 700,80	1,00	ZAR
500468	2014/04/01	Callisto Chairs	461,70	-460,70	1,00	ZAR
500469	2014/04/01	Callisto Chairs	461,70	-460,70	1,00	ZAR
500471	2014/04/01	T2000 highback - passive synchro, height	2 787,30	-2 786,30	1,00	ZAR
500472	2014/04/01	Type C - Envy Desk 1800 x 1000mm top, bo	9 690,82	-5 086,10	4 604,72	ZAR
500473	2014/04/01	Type C - Envy Desk 1800 x 1000mm top, bo	9 690,82	-5 086,10	4 604,72	ZAR
500474	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
500475	2014/04/01	Furtura Cantilever visitor leather armch	2 977,68	-2 976,68	1,00	ZAR
500476	2014/04/01	T2000 curved intergral chrome sleigh bas	2 470,00	-2 469,00	1,00	ZAR
500478	2014/04/01	Callisto Chairs	461,70	-460,70	1,00	ZAR
500481	2009/09/29	5 DRAWER BULK FILER	12 147,82	-11 279,15	868,67	ZAR
500482	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
500483	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
500484	2008/12/01	Training Room Chairs	1 100,00	-1 099,00	1,00	ZAR
500485	2008/12/09	Boardroom Chairs with sleigh base in Vul	1 651,55	-1 650,55	1,00	ZAR
500487	2009/03/31	Training Table (T99) - 1400 x700	570,95	-569,95	1,00	ZAR
500489	2012/02/24	Stool Lab Wooden Seat	211,96	-210,96	1,00	ZAR
500490	2008/03/31	Sleigh Base Visitors Chair	832,00	-831,00	1,00	ZAR
500491	2008/03/31	Navy blue sleigh base visitors chairs	832,00	-831,00	1,00	ZAR
500492	2001/08/30	Credenza Elite 1000 x 600	1 616,00	-1 615,00	1,00	ZAR
500493	2004/03/11	Fourway Cluster Unit	1 490,00	-1 489,00	1,00	ZAR
500494	2005/12/09	Jazz Typist Chair	657,01	-656,01	1,00	ZAR
500495	2012/03/27	Pimento Visitors Chair - Black	679,18	-678,18	1,00	ZAR
500496	2008/03/31	Navy blue sleigh base visitors chairs	832,00	-831,00	1,00	ZAR
500497	2005/03/31	Classic Oak Arm Chair	1 150,00	-1 149,00	1,00	ZAR
500498	2007/06/22	Allegro 3 drw fixed pedestal	923,81	-922,81	1,00	ZAR
500500	2011/02/18	Cluster Desk RHS	1 786,81	-1 785,81	1,00	ZAR
500501	2012/02/24	Chair Typist MBack	1 056,42	-1 055,42	1,00	ZAR
500502	2012/03/07	Chair Typist MBack	1 056,42	-1 055,42	1,00	ZAR
500503	2008/03/31	High back swivel and tilt chairs	978,00	-977,00	1,00	ZAR
500504	2008/06/05	Steel Selvi 5shlefs	945,00	-944,00	1,00	ZAR
500506	2006/09/18	FREEDOM SYSTEM CUPBOARD	2 173,66	-2 172,66	1,00	ZAR
500508	2008/09/19	L Shape desk with fitted 3drawer	4 800,00	-4 799,00	1,00	ZAR
500509	2007/06/22	Hinge Door System Cupboard	4 671,49	-4 670,49	1,00	ZAR
500510	2014/04/15	Security Equipment	5 275,00	-2 765,57	2 509,43	ZAR
500512	2014/04/09	Judges Visitors Chair	3 990,00	-3 989,00	1,00	ZAR
500513	2014/04/01	Type A - 1500 x 1200mm roller shutter d	5 628,98	-2 951,57	2 677,41	ZAR
500514	2014/04/01	Stackable Chairs with writing Tablets -	2 250,36	-2 249,36	1,00	ZAR
500515	2014/04/01	Stackable Chairs with writing Tablets -	2 250,36	-2 249,36	1,00	ZAR
500517	2014/04/01	Type E - 1500 x 1200mm roller shutter d	6 214,92	-3 259,49	2 955,43	ZAR
500518	2014/04/01	Type B - Envy Desk 1800 x 1000mm top, bo	9 735,60	-5 109,68	4 625,92	ZAR
500520	2014/04/01	T2000 midback - passive synchro, height	2 701,80	-2 700,80	1,00	ZAR
500521	2014/04/01	T2000 midback - passive synchro, height	2 701,80	-2 700,80	1,00	ZAR
500522	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
500523	2014/04/01	7 way face to face desks with 1600 x 800	21 062,64	-11 062,16	10 000,48	ZAR
500525	2014/04/01	4 way face to face desks with 1600 x 800	21 062,64	-11 062,16	10 000,48	ZAR
500526	2014/04/01	9 way face to face desks with 1600 x 800	21 062,64	-11 062,16	10 000,48	ZAR
500528	2009/10/27	5 Drawer Quadro Filing Cabinet	8 049,20	-7 416,62	632,58	ZAR
500530	2008/12/09	Dining / Canteen Tables	1 365,00	-1 364,00	1,00	ZAR
500534	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
500535	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
500536	2008/12/01	Training Room Chair	1 100,00	-1 099,00	1,00	ZAR
500537	2009/03/31	Mini Club Reception Chairs	1 672,00	-1 671,00	1,00	ZAR
500539	2004/06/18	Screens 1500 x 1200 Velcro	551,00	-550,00	1,00	ZAR
500540	2003/03/27	Chair M/B S&T Blue Cello	599,00	-598,00	1,00	ZAR
500541	1998/05/31	Chair L/B S&T Stpe Pepper	480,00	-479,00	1,00	ZAR
500543	2005/06/23	Chair open tub cherry	1 252,00	-1 251,00	1,00	ZAR
500544	2008/03/31	Navy blue sleigh base visitors chairs	832,00	-831,00	1,00	ZAR
500545	2008/03/31	Navy blue sleigh base visitors chairs	832,00	-831,00	1,00	ZAR
500546	2011/03/02	Screen 4 Ways	877,46	-876,46	1,00	ZAR
500547	2012/02/24	Locker 4 tier 1800x300x450	799,48	-798,48	1,00	ZAR
500549	2008/04/01	Xpress 1600 Curve End Desk: LHS S/D	1 758,00	-1 757,00	1,00	ZAR
500550	2008/04/01	Arena PU H/B S&T Barcelona Cobalt	1 429,99	-1 428,99	1,00	ZAR
500552	2006/05/09	1500H Systems Cupboard	1 430,00	-1 429,00	1,00	ZAR
500553	2006/05/09	1500H Systems Cupboard	1 430,00	-1 429,00	1,00	ZAR
500554	2008/03/31	Navy blue sleigh base visitors chairs	832,00	-831,00	1,00	ZAR
500555	2001/11/23	Credenza Winston modular - oak	1 295,00	-1 294,00	1,00	ZAR
500556	2008/03/31	High back swivel and tilt chairs	978,00	-977,00	1,00	ZAR
500557	2011/03/14	Mobile Drawer	1 800,00	-1 799,00	1,00	ZAR
500558	2003/04/30	Chair four legged oak	989,00	-988,00	1,00	ZAR
500559	2008/06/05	Streel selvu 5 shelf	945,00	-944,00	1,00	ZAR
500560	2008/06/05	Streel selvi 5shlefs	945,00	-944,00	1,00	ZAR

Asset	Capitalized on	Asset Description	Acquis.val.	Accum.dep.	Book val.	Currency
500562	2006/09/18	Chair Alpha Arm Blue Stripe	917,20	-916,20	1,00	ZAR
500563	2001/10/31	Chair Alpha Arm Blue Stripe	887,00	-886,00	1,00	ZAR
500564	2007/12/10	Desk Oak Melamine	898,00	-897,00	1,00	ZAR
500565	2008/12/09	Double Seater Couch in Vulcan Fabric	4 954,10	-4 953,10	1,00	ZAR
500566	2008/03/31	Double seater couches	4 018,00	-4 017,00	1,00	ZAR
500567	2011/03/07	Slice H/D Cabinet	3 339,08	-3 338,08	1,00	ZAR
500569	1999/01/06	Desk + 3 Draw Ped + Link + S/D	2 519,37	-2 518,37	1,00	ZAR
500570	2001/10/31	Chair Alpha Arm Blue Stripe	887,00	-886,00	1,00	ZAR
500571	2008/04/01	H/D Cabinet and Metal Shelf	3 569,99	-3 568,99	1,00	ZAR
500572	2007/09/25	Boardroom table starline oak	3 854,25	-3 853,25	1,00	ZAR
500574	2014/04/01	Furtura Executive highback chair -pu fle	4 425,48	-4 424,48	1,00	ZAR
500576	2014/04/01	Furtura Executive highback chair -pu fle	4 425,48	-4 424,48	1,00	ZAR
500577	2014/04/01	9 Seater Outdoor wicker sets	27 346,32	-14 364,32	12 982,00	ZAR
500578	2014/08/27	Office Chairs	438,90	-437,90	1,00	ZAR
500581	2014/04/01	Stackable Chairs with writing Tablets -	2 250,36	-2 249,36	1,00	ZAR
500582	2014/04/01	Type B - Envy Desk 1800 x 1000mm top, bo	9 735,60	-5 109,68	4 625,92	ZAR
500583	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
500585	2014/04/01	T2000 midback - standard synchro, pu fle	2 259,48	-2 258,48	1,00	ZAR
500588	2014/04/01	Type A - 1500 x 1200mm roller shutter d	7 038,00	-3 692,08	3 345,92	ZAR
500589	2014/04/01	High Back Chair.	4 520,00	-4 519,00	1,00	ZAR
500590	2014/04/01	T2000 highback - standard synchro, pu fl	2 470,38	-2 469,38	1,00	ZAR
500591	2014/04/01	2 way freestanding desks with mobile ped	4 067,52	-4 066,52	1,00	ZAR
500593	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
500594	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
500595	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
500596	2008/12/01	Training Room Chair	1 100,00	-1 099,00	1,00	ZAR
500599	2001/11/09	Desk Conceto 1200 x 750	610,00	-609,00	1,00	ZAR
500600	2009/03/31	Coffee Table PR/IMP 600mmx600	475,00	-474,00	1,00	ZAR
500602	2005/12/01	Chair Visitors	291,23	-290,23	1,00	ZAR
500603	2008/03/31	Round aluminium tables	789,00	-788,00	1,00	ZAR
500604	2010/11/11	Freedom Sys Cabinet 1100x1500 - Oak	1 598,45	-1 597,45	1,00	ZAR
500605	2008/03/31	Sleigh Base Visitors Chair	832,00	-831,00	1,00	ZAR
500607	2005/12/09	Jazz Typist Chair	657,01	-656,01	1,00	ZAR
500609	2006/06/27	Chair H/B S&T Gas Adj	1 434,00	-1 433,00	1,00	ZAR
500611	2008/12/09	Dining / Canteen Tables	1 365,00	-1 364,00	1,00	ZAR
500612	2006/03/13	Desk 1200 x 750	952,00	-951,00	1,00	ZAR
500614	2010/03/29	Bar Chair Black..	1 060,11	-1 059,11	1,00	ZAR
500615	2008/12/01	3 Seater Foldable Table	1 800,00	-1 799,00	1,00	ZAR
500616	2005/03/31	Cupboard System 1500x750	2 250,00	-2 249,00	1,00	ZAR
500617	2003/04/30	Chair four legged oak	989,00	-988,00	1,00	ZAR
500618	2008/02/21	Credenza with Sliding Door	1 982,00	-1 981,00	1,00	ZAR
500619	2005/05/27	Chair Visitors Rimino	2 400,00	-2 399,00	1,00	ZAR
500621	2011/03/02	Adventure S/Door Credenza	2 042,10	-2 041,10	1,00	ZAR
500622	2013/04/24	Highback Chair	991,55	-990,55	1,00	ZAR
500623	2014/04/30	Judges Visitors Chair	3 990,00	-3 989,00	1,00	ZAR
500624	2014/04/01	Type A - 1500 x 1200mm roller shutter do	5 628,98	-2 951,57	2 677,41	ZAR
500625	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
500626	2014/04/01	T2000 midback - passive synchro, height	2 701,80	-2 700,80	1,00	ZAR
500629	2014/04/01	Callisto Chairs	461,70	-460,70	1,00	ZAR
500630	2014/04/01	Callisto Chairs	461,70	-460,70	1,00	ZAR
500631	2014/04/01	Stackable Chairs with writing Tablets -	2 250,36	-2 249,36	1,00	ZAR
500634	2014/04/01	T2000 midback - standard synchro, pu fle	2 259,48	-2 258,48	1,00	ZAR
500635	2014/04/01	Type C - 1500 x 1200mm roller shutter d	6 550,16	-3 435,72	3 114,44	ZAR
500636	2014/04/01	Type A - 1500 x 1200mm roller shutter d	5 628,98	-2 951,57	2 677,41	ZAR
500637	2014/04/01	Type A - 1500 x 1200mm roller shutter d	5 628,98	-2 951,57	2 677,41	ZAR
500638	2014/04/01	T2000 midback - passive synchro, height	2 701,80	-2 700,80	1,00	ZAR
500640	2014/04/01	Stackable Chairs with writing Tablets -	2 250,36	-2 249,36	1,00	ZAR
500641	2014/04/01	T2000 midback - passive synchro, height	2 787,30	-2 786,30	1,00	ZAR
500642	2014/04/01	Type B - Envy Desk 1800 x 1000mm top, bo	9 735,60	-5 109,68	4 625,92	ZAR
500643	2014/04/01	Type E - 1500 x 1200mm roller shutter d	6 214,92	-3 259,49	2 955,43	ZAR
500644	2014/04/01	Callisto Chairs	461,70	-460,70	1,00	ZAR
500645	2014/04/01	Callisto Chairs	461,70	-460,70	1,00	ZAR
500646	2014/04/01	1800 x 750mm fold and nest training tabl	6 400,00	-3 356,78	3 043,22	ZAR
500647	2014/04/01	1200 x 800mm wide roller shutter door ca	5 050,00	-2 647,33	2 402,67	ZAR
500648	2014/04/01	Furtura Cantilever visitor leather armch	3 940,00	-3 939,00	1,00	ZAR
500649	2014/04/01	Type A - 1500 x 1200mm roller shutter d	5 628,98	-2 951,57	2 677,41	ZAR
500651	2005/09/14	Microwave Oven LG	1 399,00	-1 398,00	1,00	ZAR
500652	2010/10/22	Security - Door Power Supply & Backup Ba	9 820,00	-8 235,84	1 584,16	ZAR
500655	2011/06/08	Stationery Cupboard 1800x900x450 Incl 4	1 685,21	-1 684,21	1,00	ZAR
500656	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
500657	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
500658	2008/12/01	Training Room Chairs	1 100,00	-1 099,00	1,00	ZAR
500659	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
500660	2008/12/01	Traning Room Chair	1 100,00	-1 099,00	1,00	ZAR
500661	2008/12/09	Dining/Canteen Chair	750,00	-749,00	1,00	ZAR
500662	2008/12/09	Dining/Canteen Chair	750,00	-749,00	1,00	ZAR
500663	2008/12/09	Dining/Canteen Chair	750,00	-749,00	1,00	ZAR
500664	2008/12/09	Dining/Canteen Chair	750,00	-749,00	1,00	ZAR
500666	2008/12/09	Patio Chairs	750,00	-749,00	1,00	ZAR
500667	2009/03/18	Furniture - Zone VIS Side S/Base	845,20	-844,20	1,00	ZAR
500668	2009/03/31	Mini Club Reception Chairs	1 672,00	-1 671,00	1,00	ZAR
500670	2009/03/31	Training Table (T99) - 1400 x700	570,95	-569,95	1,00	ZAR
500672	2009/03/18	Furniture - Pedestal D/H 2STD	1 603,00	-1 602,00	1,00	ZAR
500673	2005/06/23	Chair open tub cherry	1 252,00	-1 251,00	1,00	ZAR
500674	2009/03/18	FREEDOM UNIVERSAL 5 TIER BOOKCASE (	1 461,40	-1 460,40	1,00	ZAR
500675	2011/03/07	Tammy Visitors Chair	1 649,37	-1 648,37	1,00	ZAR
500676	2008/03/31	High Back Swivel and Tilt chair	833,00	-832,00	1,00	ZAR
500677	2007/03/26	SLIDING DOOR CREDENZA	1 157,00	-1 156,00	1,00	ZAR
500678	2007/03/26	SLIDING DOOR CREDENZA	1 157,00	-1 156,00	1,00	ZAR
500679	2007/06/22	Allegro 3 drw fixed pedestal	923,81	-922,81	1,00	ZAR

Asset	Capitalized on	Asset Description	Acquis.val.	Accum.dep.	Book val.	Currency
500680	2008/03/31	1600*1200 Cherry melamine one shot tops	1 567,00	-1 566,00	1,00	ZAR
500681	2008/12/01	3 Seater Foldable Table	1 800,00	-1 799,00	1,00	ZAR
500682	2005/03/10	Workstation Desk	1 130,00	-1 129,00	1,00	ZAR
500683	2007/04/05	HIGH BACK SWIVEL CHAIR	1 045,00	-1 044,00	1,00	ZAR
500684	2012/02/24	Chair Typist MBack	1 056,42	-1 055,42	1,00	ZAR
500685	2012/03/07	Chair Typist MBack	1 056,42	-1 055,42	1,00	ZAR
500686	2008/06/05	Streel Selvi 5 Shelf	945,00	-944,00	1,00	ZAR
500687	2007/03/22	MOBILE PEDESTAL 3 DRAWER	905,40	-904,40	1,00	ZAR
500691	2012/07/11	Boardroom Chair	2 166,00	-2 165,00	1,00	ZAR
500692	2006/09/05	Madrid Double Couch	3 093,00	-3 092,00	1,00	ZAR
500695	2005/08/09	Black Roller Door Credenza	3 700,00	-3 699,00	1,00	ZAR
500698	2013/08/29	Ergoflex High Back Chair	894,90	-893,90	1,00	ZAR
500700	2013/08/29	Steel Shelving Unit	803,70	-802,70	1,00	ZAR
500703	2014/08/27	3 Drawer Pedestal	815,10	-814,10	1,00	ZAR
500704	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
500706	2014/04/01	Type CA - 1500 x 1200mm roller shutter d	5 962,72	-3 126,94	2 835,78	ZAR
500708	2014/04/01	Stackable Chairs with writing Tablets -	2 250,36	-2 249,36	1,00	ZAR
500709	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
500711	2014/04/01	1205 x 800mm wide roller shutter door ca	3 822,42	-3 821,42	1,00	ZAR
500713	2014/04/01	Single Slipper Couches (incl Fabric)	10 698,33	-5 615,62	5 082,71	ZAR
500714	2014/04/01	Callisto Chairs	555,00	-554,00	1,00	ZAR
500715	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
500717	2014/04/01	Type E - 1500 x 1200mm roller shutter d	6 214,92	-3 259,49	2 955,43	ZAR
500718	2014/04/01	Furtura Executive highback chair -pu fle	4 425,48	-4 424,48	1,00	ZAR
500720	2014/04/01	Type A - 1500 x 1200mm roller shutter d	5 628,98	-2 951,57	2 677,41	ZAR
500723	2011/11/30	Rose Single Seater Upholstered in Cedarc	5 071,46	-3 794,42	1 277,04	ZAR
500727	2011/02/18	Visitor's Chair	1 402,92	-1 401,92	1,00	ZAR
500728	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
500729	2008/12/01	Training Room Chair	1 100,00	-1 099,00	1,00	ZAR
500730	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
500731	2008/12/01	Training room Chairs	1 100,00	-1 099,00	1,00	ZAR
500732	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
500733	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
500734	2008/12/01	Training Room Chair	1 100,00	-1 099,00	1,00	ZAR
500735	2008/04/01	Arena PU H/B S&T Barcelona Cobalt	1 429,99	-1 428,99	1,00	ZAR
500736	2008/12/09	Dining/ Canteen Chairs	750,00	-749,00	1,00	ZAR
500737	2009/03/31	Busy Stacking Chair	499,70	-498,70	1,00	ZAR
500738	2008/03/31	Sleigh Base Visitors Chair	832,00	-831,00	1,00	ZAR
500739	2006/02/03	Roll door credenza with shelf	1 605,50	-1 604,50	1,00	ZAR
500740	2005/09/16	Desk 1600 LHS	1 512,28	-1 511,28	1,00	ZAR
500742	2012/03/29	Kitchen Chair	813,46	-812,46	1,00	ZAR
500743	2001/11/30	Chair arm sleighbase PU	815,00	-814,00	1,00	ZAR
500744	2003/05/30	Chair Visitors sleigh base	820,00	-819,00	1,00	ZAR
500745	2011/02/18	4 Tier Bookcase	1 447,25	-1 446,25	1,00	ZAR
500747	2008/04/01	Xpress 900 S/D Credenza + Top S/Oak	1 712,00	-1 711,00	1,00	ZAR
500748	2011/02/18	Cluster Desk RHS	1 786,81	-1 785,81	1,00	ZAR
500749	2003/04/30	Chair four legged oak	989,00	-988,00	1,00	ZAR
500750	2012/03/29	Steel Filing Cabinets 4 Drawer	2 166,91	-2 165,91	1,00	ZAR
500751	2012/03/29	Steel Filing Cabinets 4 Drawer	2 166,91	-2 165,91	1,00	ZAR
500754	2008/12/09	Single Seater Couch in Vulcan Fabric	3 892,70	-3 891,70	1,00	ZAR
500758	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
500759	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
500760	2014/04/01	Furtura Executive highback chair -pu fle	4 425,48	-4 424,48	1,00	ZAR
500761	2014/04/01	Furtura Executive highback chair -pu fle	4 425,48	-4 424,48	1,00	ZAR
500762	2014/04/01	Callisto Chairs	461,70	-460,70	1,00	ZAR
500763	2014/04/01	Callisto Chairs	461,70	-460,70	1,00	ZAR
500766	2014/04/01	Callisto Chairs	461,70	-460,70	1,00	ZAR
500767	2014/04/01	Type C - Envoy Desk 1800 x 1000mm top, bo	9 690,82	-5 086,10	4 604,72	ZAR
500768	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
500769	2014/04/01	Oval 6-8 Seater Meeting Room Table - 240	8 429,16	-4 423,13	4 006,03	ZAR
500770	2014/04/01	1207 x 800mm wide roller shutter door ca	3 822,42	-3 821,42	1,00	ZAR
500771	2014/04/01	Type A - Envoy Desk 2000 x 1000mm top, bo	11 168,58	-5 862,70	5 305,88	ZAR
500772	2014/04/01	T2000 highback - standard synchro, pu fl	2 470,38	-2 469,38	1,00	ZAR
500773	2014/04/01	T2000 highback - standard synchro, pu fl	2 470,38	-2 469,38	1,00	ZAR
500775	2014/04/01	Metal Lockers	990,00	-989,00	1,00	ZAR
500776	2014/04/01	Workbench	4 520,00	-4 519,00	1,00	ZAR
500778	2014/04/01	T2000 midback - standard synchro, pu fle	2 259,48	-2 258,48	1,00	ZAR
500779	2006/03/13	Credenza s/door	1 399,00	-1 398,00	1,00	ZAR
500780	2008/12/09	Sebenza Workstation	6 606,20	-6 541,37	64,83	ZAR
500783	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
500784	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
500785	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
500786	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
500787	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
500788	2008/04/01	Arena PV VIS Arm S?Base Barcelona	1 139,99	-1 138,99	1,00	ZAR
500789	2008/12/09	Dining/Canteen Chair	750,00	-749,00	1,00	ZAR
500790	2008/12/09	Boardroom Chairs with sleigh base in Vul	1 651,55	-1 650,55	1,00	ZAR
500791	1997/07/25	Cupboard	3 069,00	-3 068,00	1,00	ZAR
500792	2002/04/18	Chair posture side chair	550,00	-549,00	1,00	ZAR
500793	2005/12/01	Chair Visitors	291,23	-290,23	1,00	ZAR
500795	2008/03/31	Sleigh Base Visitors Chair	832,00	-831,00	1,00	ZAR
500796	2002/04/16	Chair Vis arm Black Leather	1 264,00	-1 263,00	1,00	ZAR
500797	2008/03/31	Four drawer desk height pedestals and th	1 595,00	-1 594,00	1,00	ZAR
500798	2008/03/31	High Back Swivel and Tilt Chairs	833,00	-832,00	1,00	ZAR
500800	2003/04/30	Credenza	1 708,00	-1 707,00	1,00	ZAR
500803	2012/03/29	Kitchen Chair	813,46	-812,46	1,00	ZAR
500804	2007/06/22	Allegro 3 drw fixed pedestal	923,81	-922,81	1,00	ZAR
500805	2001/11/09	Chair - Morgan Visitors Leathe	1 898,50	-1 897,50	1,00	ZAR
500806	2012/03/29	Freedom R/D Credenza Excl Shelf 1000x600	1 966,50	-1 965,50	1,00	ZAR
500807	2004/04/02	Workstation	2 192,00	-2 191,00	1,00	ZAR

Asset	Capitalized on	Asset Description	Acquis.val.	Accum.dep.	Book val.	Currency
500808	2006/02/10	3 WAY WORK STATION	2 816,00	-2 815,00	1,00	ZAR
500809	2011/03/07	Slice H/D Cabinet	3 339,08	-3 338,08	1,00	ZAR
500810	2011/03/14	Conference Table	2 903,52	-2 902,52	1,00	ZAR
500811	2001/07/31	Cupboard with black S/Doors	3 862,00	-3 861,00	1,00	ZAR
500812	2013/03/27	2 Seater Couches (Blue)	4 406,10	-4 405,10	1,00	ZAR
500813	2013/03/27	2 Seater Couches (Blue)	4 406,10	-4 405,10	1,00	ZAR
500814	2013/04/09	5-Tier Bookcase - Oak	2 791,86	-2 790,86	1,00	ZAR
500815	2013/08/29	Ergo Visitors Chair	795,72	-794,72	1,00	ZAR
500816	2013/08/29	Steel Shelving Unit	803,70	-802,70	1,00	ZAR
500818	2014/04/01	9 Bay Bulkfiler with dimpled aluminium c	47 431,98	-24 919,63	22 512,35	ZAR
500819	2014/04/01	Type A - 1500 x 1200mm roller shutter d	5 628,98	-2 951,57	2 677,41	ZAR
500820	2014/04/01	Type A - 1500 x 1200mm roller shutter d	5 628,98	-2 951,57	2 677,41	ZAR
500824	2014/04/01	Callisto Chairs	461,70	-460,70	1,00	ZAR
500825	2014/04/01	Stackable Chairs with writing Tablets -	2 250,36	-2 249,36	1,00	ZAR
500826	2014/04/01	Coffee Tables	4 522,41	-4 521,41	1,00	ZAR
500827	2014/04/01	Callisto Chairs	461,70	-460,70	1,00	ZAR
500828	2014/04/01	Type A - 1500 x 1200mm roller shutter d	5 628,98	-2 951,57	2 677,41	ZAR
500830	2014/04/01	T2000 curved intergral chrome sleigh bas	2 470,00	-2 469,00	1,00	ZAR
500831	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
500832	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
500833	2014/04/01	1800 x 750mm fold and nest training tabl	6 400,00	-3 356,78	3 043,22	ZAR
500834	2014/04/01	8 way face to face desks with 1600 x 800	21 062,64	-11 062,16	10 000,48	ZAR
500835	2014/04/01	Type A - Envy Desk 2000 x 1000mm top, bo	11 168,58	-5 862,70	5 305,88	ZAR
500836	2008/12/09	Sebenza Workstaion For PA's Office	6 606,20	-6 541,37	64,83	ZAR
500839	2008/12/01	Conference Room Chairs	1 100,00	-1 099,00	1,00	ZAR
500840	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
500841	2008/12/01	Training Room chair	1 100,00	-1 099,00	1,00	ZAR
500842	2008/12/09	Dining/Canteen Chair	750,00	-749,00	1,00	ZAR
500843	2008/12/09	Dining/Canteen Chair	750,00	-749,00	1,00	ZAR
500844	2006/08/11	BAR CHAIR BLACK	410,00	-409,00	1,00	ZAR
500845	2005/10/17	Workstation.	779,00	-778,00	1,00	ZAR
500846	2008/03/31	Four drawer desk height pedestals and th	1 595,00	-1 594,00	1,00	ZAR
500847	2011/03/02	Screen 4 Ways	877,45	-876,45	1,00	ZAR
500848	2002/04/30	Chair Visitors N/Arm, Blue	879,00	-878,00	1,00	ZAR
500849	2005/12/01	Desk 1500x750	799,00	-798,00	1,00	ZAR
500850	2012/03/27	Pimento Visitors Chair - Black	679,18	-678,18	1,00	ZAR
500851	2012/03/29	Freedom Universal 5-Tier Bookcase - Oak	1 592,86	-1 591,86	1,00	ZAR
500852	2011/02/18	3 Drawer Mobile Pedestal	1 292,31	-1 291,31	1,00	ZAR
500853	2008/03/31	High back swivel and tilt chairs	978,00	-977,00	1,00	ZAR
500854	2008/12/01	3 Seater Foldable Table	1 800,00	-1 799,00	1,00	ZAR
500857	2008/12/01	3 Seater Foldable Table	1 800,00	-1 799,00	1,00	ZAR
500858	2006/09/05	Madrid single Couch	2 263,00	-2 262,00	1,00	ZAR
500860	2006/09/18	OVAL BOARDROOM TABLE	2 330,02	-2 329,02	1,00	ZAR
500862	2012/03/29	Steel Filing Cabinets 4 Drawer	2 166,91	-2 165,91	1,00	ZAR
500864	2009/03/18	FREEDOM SYS CUPBOARD 1500X1100 OAF	3 207,38	-3 206,38	1,00	ZAR
500865	2005/11/24	Mel Quantum 5 Drawer 1500mm	2 905,00	-2 903,00	1,00	ZAR
500866	2013/09/23	Office Desk	15 960,00	-8 998,68	6 961,32	ZAR
500867	2014/04/01	Furtura Executive highback chair -pu fle	4 425,48	-4 424,48	1,00	ZAR
500868	2014/04/01	1 way freestanding desks with mobile ped	4 899,72	-4 898,72	1,00	ZAR
500869	2014/04/01	Type A - Envy Desk 2000 x 1000mm top, bo	11 168,58	-5 862,70	5 305,88	ZAR
500870	2014/04/01	4 way side by side desks with 1600 x 800	17 569,68	-9 226,59	8 343,09	ZAR
500871	2014/04/01	Furtura Cantilever visitor leather armch	2 977,68	-2 976,68	1,00	ZAR
500872	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
500873	2014/04/01	Callisto Chairs	461,70	-460,70	1,00	ZAR
500874	2014/04/01	Callisto Chairs	461,70	-460,70	1,00	ZAR
500875	2014/04/01	Stackable Chairs with writing Tablets -	2 250,36	-2 249,36	1,00	ZAR
500878	2014/04/01	Type E - 1500 x 1200mm roller shutter d	6 214,92	-3 259,49	2 955,43	ZAR
500879	2014/04/01	Type A - Envy Desk 2000 x 1000mm top, bo	11 168,58	-5 862,70	5 305,88	ZAR
500880	2014/04/01	3 way side by side desks with 1600 x 800	11 556,18	-6 066,39	5 489,79	ZAR
500881	2014/04/01	Type A - 1500 x 1200mm roller shutter d	5 628,98	-2 951,57	2 677,41	ZAR
500882	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
500883	2014/04/01	Stackable Chairs with writing Tablets -	2 250,36	-2 249,36	1,00	ZAR
500885	2014/04/01	T2000 highback - passive synchro, height	2 787,30	-2 786,30	1,00	ZAR
500886	2014/04/01	5 way face to face desks with 1600 x 800	21 062,64	-11 062,16	10 000,48	ZAR
500887	2014/04/01	Callisto Chairs	461,70	-460,70	1,00	ZAR
500888	2014/04/01	1800 x 750mm fold and nest training tabl	6 400,00	-3 356,78	3 043,22	ZAR
500891	2011/03/02	Adventure S/Door Credenza	2 042,10	-2 041,10	1,00	ZAR
500892	2011/08/11	Open Metal Shelving Unit (6) - Freestand	1 401,06	-1 400,06	1,00	ZAR
500895	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
500896	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
500897	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
500898	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
500899	2008/12/01	Training Room Chairs	1 100,00	-1 099,00	1,00	ZAR
500901	2008/12/09	Dining/Canteen Chair	750,00	-749,00	1,00	ZAR
500903	2002/04/18	Chair posture side chair	550,00	-549,00	1,00	ZAR
500904	2002/04/18	Chair posture side chair	550,00	-549,00	1,00	ZAR
500906	2010/11/11	Freedom Sys Cabinet 1100x1500 - Oak	1 598,45	-1 597,45	1,00	ZAR
500907	2005/12/09	Desk 1600 LHS	1 512,29	-1 511,29	1,00	ZAR
500908	2003/03/27	Bookcase 4 Tier Oak	865,79	-864,79	1,00	ZAR
500909	2006/02/03	Roll door credenza with shelf	664,05	-663,05	1,00	ZAR
500910	2012/03/29	Kitchen Chair	813,46	-812,46	1,00	ZAR
500911	2008/07/24	Single Seater Couch -Blue	1 450,00	-1 449,00	1,00	ZAR
500912	2001/10/31	Chair Como ViS Arm Blue Stripe	1 166,00	-1 165,00	1,00	ZAR
500913	2010/12/07	Metal Shelves Bolted 1900mm(h) x 380mm x	1 198,00	-1 197,00	1,00	ZAR
500914	2010/12/07	Metal Shelves Bolted 1900mm(h) x 380mm x	1 198,00	-1 197,00	1,00	ZAR
500916	2007/07/18	Visitors Arm Chair	1 079,00	-1 078,00	1,00	ZAR
500917	2008/12/01	3 Seater Foldable Table	1 800,00	-1 799,00	1,00	ZAR
500918	2007/06/22	Visitors Chair	1 029,08	-1 028,08	1,00	ZAR
500919	2008/03/31	1600*1200 Cherry melamine one shot tops	1 567,00	-1 566,00	1,00	ZAR
500920	2006/06/12	VISITORS CHAIR WITH PU ARMS	904,02	-903,02	1,00	ZAR

Asset	Capitalized on	Asset Description	Acquis.val.	Accum.dep.	Book val.	Currency
500921	2010/03/29	Credenza..	1 813,35	-1 812,35	1,00	ZAR
500922	2012/02/24	Desk Student 1 draw Pedestal	1 821,06	-1 820,06	1,00	ZAR
500924	2012/08/08	Desk 1500x800 Oak Melamine	2 216,16	-2 215,16	1,00	ZAR
500926	2002/04/16	L-Extension Cherry Melawood	2 000,00	-1 999,00	1,00	ZAR
500929	2002/12/09	Desk MF5 5 Drw - Oak	4 190,00	-4 189,00	1,00	ZAR
500930	2007/06/22	Hinge Door System Cupboard	4 671,49	-4 670,49	1,00	ZAR
500931	1998/02/27	Desk + 3 Draw Ped + Link + Cre	3 354,38	-3 353,38	1,00	ZAR
500932	2006/03/27	Binder CB355 Office Combo	3 690,30	-3 689,30	1,00	ZAR
500933	2008/12/09	Dining / Canteen Tables	1 365,00	-1 364,00	1,00	ZAR
500934	2007/06/22	Workstation with link	1 403,30	-1 402,30	1,00	ZAR
500935	2004/01/06	Cabinet 4 Drw Filing freedom	1 785,00	-1 784,00	1,00	ZAR
500937	2007/06/22	Visitors Chair	1 029,08	-1 028,08	1,00	ZAR
500938	2012/03/27	Pimento Highback Chair - Black	1 037,40	-1 036,40	1,00	ZAR
500941	2006/09/05	Madrid Double Couch	3 093,00	-3 092,00	1,00	ZAR
500943	2010/03/29	Furniture: Cabinets	2 933,94	-2 932,94	1,00	ZAR
500945	2013/08/29	Ergo Visitors Chair	795,72	-794,72	1,00	ZAR
500946	2013/10/29	Office Table	12 851,92	-7 174,55	5 677,37	ZAR
500947	2014/04/01	8 Bay Bulkfiler with dimpled aluminium c	47 431,98	-24 919,63	22 512,35	ZAR
500948	2014/04/01	Stackable Chairs with writing Tablets -	2 250,36	-2 249,36	1,00	ZAR
500950	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
500955	2014/04/01	3 way side by side desks with 1600 x 800	17 569,68	-9 226,59	8 343,09	ZAR
500956	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
500957	2014/04/01	1200 x 800mm wide roller shutter door ca	3 822,42	-3 821,42	1,00	ZAR
500958	2014/04/01	Type A - Envy Desk 2000 x 1000mm top, bo	11 168,58	-5 862,70	5 305,88	ZAR
500959	2008/12/09	Executive Office-Melrose Workstation	6 606,20	-6 541,37	64,83	ZAR
500960	2009/03/30	Trend reception counter (1800X1800) mela	5 387,00	-5 223,04	163,96	ZAR
500965	2011/09/01	Coffee Table PR/IMP 600mmx600	685,38	-684,38	1,00	ZAR
500966	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
500967	2008/12/01	Training Room Chairs	1 100,00	-1 099,00	1,00	ZAR
500968	2008/04/01	Arena PV VIS Arm S?Base Barcelona	1 139,99	-1 138,99	1,00	ZAR
500969	2008/12/09	Dining/Canteen Chair	750,00	-749,00	1,00	ZAR
500973	2009/03/18	Furniture - Pedestal D/H 2STD	1 603,00	-1 602,00	1,00	ZAR
500975	2008/04/01	Xpress mobile pedestal ISD IDF S/OAK	1 205,00	-1 204,00	1,00	ZAR
500976	2008/03/31	Navy blue sleigh base visitors chairs	832,00	-831,00	1,00	ZAR
500977	2007/09/25	Boardroom chairs	878,42	-877,42	1,00	ZAR
500978	2012/03/29	Kitchen Chair	813,46	-812,46	1,00	ZAR
500979	2001/11/30	Chair arm sleighbase PU	815,00	-814,00	1,00	ZAR
500982	2002/11/11	Desk 3 Drawer	1 190,00	-1 189,00	1,00	ZAR
500984	2011/02/18	3 Drawer Mobile Pedestal	1 292,31	-1 291,31	1,00	ZAR
500987	2007/12/10	Desk Oak Melamine	1 006,00	-1 005,00	1,00	ZAR
500988	2008/12/01	3 Seater Foldable Table	1 800,00	-1 799,00	1,00	ZAR
500989	2008/12/01	3 Seater Foldable Table	1 800,00	-1 799,00	1,00	ZAR
500990	2009/09/14	FREEDOM CORE DESK 1600X900 RHS OAK	1 966,95	-1 965,95	1,00	ZAR
500991	2001/07/31	Cupboard with black S/Doors	3 862,00	-3 861,00	1,00	ZAR
500992	2013/06/19	Leather Chair	1 786,24	-1 785,24	1,00	ZAR
500993	2013/09/04	Cabinet	7 296,00	-4 110,18	3 185,82	ZAR
500994	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
500995	2014/04/01	Type B - Envy Desk 1800 x 1000mm top, bo	9 735,60	-5 109,68	4 625,92	ZAR
500996	2014/04/01	1800 x 578mm - 2 part bookcase	26 559,72	-13 950,95	12 608,77	ZAR
500998	2014/04/01	Furtura Executive highback chair -pu fle	4 425,48	-4 424,48	1,00	ZAR
500999	2014/04/01	Furtura Executive highback chair -pu fle	4 425,48	-4 424,48	1,00	ZAR
501000	2014/10/06	Office Furniture	5 130,00	-2 517,93	2 612,07	ZAR
501001	2014/04/01	Type B - Envy Desk 1800 x 1000mm top, bo	9 735,60	-5 109,68	4 625,92	ZAR
501004	2014/04/01	Single Slipper Couches (incl Fabric)	10 698,33	-5 615,62	5 082,71	ZAR
501005	2014/04/01	1211 x 800mm wide roller shutter door ca	5 050,00	-2 647,31	2 402,69	ZAR
501011	2012/08/23	Bulk Bay Filing Unit	53 580,00	-36 815,89	16 764,11	ZAR
501012	2008/10/10	Oval Boardroom Table	24 000,00	-23 999,00	1,00	ZAR
501013	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
501014	2008/12/01	Training Room Chairs	1 100,00	-1 099,00	1,00	ZAR
501015	2008/12/01	Training Room Chairs	1 100,00	-1 099,00	1,00	ZAR
501016	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
501017	2008/12/01	Training Room Chair	1 100,00	-1 099,00	1,00	ZAR
501018	2008/12/01	Training Room Chair	1 100,00	-1 099,00	1,00	ZAR
501019	2008/12/01	Training Room chair	1 100,00	-1 099,00	1,00	ZAR
501020	2008/12/09	Dining/Canteen Chair	750,00	-749,00	1,00	ZAR
501021	2008/12/09	Dining/Canteen Chair	750,00	-749,00	1,00	ZAR
501022	2008/12/09	Open-plan-ping high visitors chairs ith	1 509,80	-1 508,80	1,00	ZAR
501023	2008/12/09	Dining/Canteen Chair	750,00	-749,00	1,00	ZAR
501025	2009/03/31	Busy stacking chair	499,70	-498,70	1,00	ZAR
501026	2009/03/31	Busy stacking chair	499,70	-498,70	1,00	ZAR
501027	2007/06/22	High back chair	550,68	-549,68	1,00	ZAR
501029	2001/11/23	Bookcase 4 tier Supersaver	595,00	-594,00	1,00	ZAR
501030	2005/12/01	Chair Visitors	291,23	-290,23	1,00	ZAR
501032	2002/04/16	Chair Orion VIS Side Barcelona	788,00	-787,00	1,00	ZAR
501033	2008/03/31	Aluminium Table	789,00	-788,00	1,00	ZAR
501034	2010/02/17	Set of Shelving- 2210x910x450	1 115,00	-1 114,00	1,00	ZAR
501035	2007/11/15	Wokstation Freedom clstr	1 636,00	-1 635,00	1,00	ZAR
501036	2005/12/12	Freedom 3 drawer pedestal	662,00	-661,00	1,00	ZAR
501037	2012/03/27	Pimento Visitors Chair - Black	679,18	-678,18	1,00	ZAR
501038	2001/11/23	Cupboard, black handles Oak	1 735,00	-1 734,00	1,00	ZAR
501039	2003/07/11	Workstation 1500 x 750	1 427,00	-1 426,00	1,00	ZAR
501040	2008/03/31	Navy blue sleigh base visitors chairs	832,00	-831,00	1,00	ZAR
501043	2008/12/01	3 Seater Foldable Table	1 800,00	-1 799,00	1,00	ZAR
501044	2008/12/01	3 Seater Foldable Table	1 800,00	-1 799,00	1,00	ZAR
501045	2007/04/05	HIGH BACK SWIVEL CHAIR	1 045,00	-1 044,00	1,00	ZAR
501046	2005/12/09	Pedestal 3 drawer	899,99	-898,99	1,00	ZAR
501049	2013/03/27	Coffee Table	2 490,90	-2 489,90	1,00	ZAR
501050	2014/08/27	Office Desk	1 704,30	-1 703,30	1,00	ZAR
501052	2014/04/01	Executive Desk 2200mm x 2400mm	22 281,30	-11 702,64	10 578,66	ZAR
501055	2014/04/01	800mm square tables in Werzalit with Sta	1 648,44	-1 647,44	1,00	ZAR

Asset	Capitalized on	Asset Description	Acquis.val.	Accum.dep.	Book val.	Currency
501056	2014/04/01	Callisto Chairs	461,70	-460,70	1,00	ZAR
501060	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
501062	2014/04/01	3 Seater Couches (incl Fabric)	16 056,90	-8 431,64	7 625,26	ZAR
501063	2014/04/01	Type A - 1500 x 1200mm roller shutter d	5 628,98	-2 951,57	2 677,41	ZAR
501064	2014/04/01	Callisto Chairs	461,70	-460,70	1,00	ZAR
501067	2011/09/20	Open Metal Shelving Units 914x381x2200	1 401,06	-1 400,06	1,00	ZAR
501069	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
501070	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
501071	2008/12/01	Training Room Chair	1 100,00	-1 099,00	1,00	ZAR
501072	2008/12/01	Training Room Chair	1 100,00	-1 099,00	1,00	ZAR
501073	2008/12/09	Dining/Canteen Chair	750,00	-749,00	1,00	ZAR
501074	2008/12/09	Patio Chairs	750,00	-749,00	1,00	ZAR
501075	2008/12/09	Dining/Canteen Chair	750,00	-749,00	1,00	ZAR
501076	2008/12/09	Patio Chairs	750,00	-749,00	1,00	ZAR
501077	2008/12/09	Boardroom Chairs with sleigh base in Vul	1 651,55	-1 650,55	1,00	ZAR
501078	2009/03/18	Furniture -Vibe Operators Chairs	1 662,92	-1 661,92	1,00	ZAR
501079	2009/03/31	Mini Club Reception Chairs	1 672,00	-1 671,00	1,00	ZAR
501080	2008/03/31	Sleigh Base Visitors Chair	832,00	-831,00	1,00	ZAR
501081	2008/03/31	Sleigh Base Visitors Chair	832,00	-831,00	1,00	ZAR
501083	2005/05/09	Chair Mid/B Swivel	1 530,00	-1 529,00	1,00	ZAR
501085	2012/03/27	Pimento Visitors Chair - Black	679,18	-678,18	1,00	ZAR
501086	2004/04/02	Chair Visitors Techno	683,00	-682,00	1,00	ZAR
501087	2008/04/01	Xpress 1600 Curve end Desk:LHS S/D	1 758,00	-1 757,00	1,00	ZAR
501088	2008/03/31	1600*1200 one shot tops in cherry melami	1 567,00	-1 566,00	1,00	ZAR
501090	2008/03/31	Navy blue sleigh base visitors chairs	832,00	-831,00	1,00	ZAR
501091	2008/03/31	High back swivel and tilt chairs	978,00	-977,00	1,00	ZAR
501094	2008/12/01	3 Seater Foldable Table	1 800,00	-1 799,00	1,00	ZAR
501095	2006/06/12	HIGH BACK CHAIR WITH FLEXI ARM	1 002,00	-1 001,00	1,00	ZAR
501099	2008/04/01	XPRESS 4 DRAWER FILLER S/OAK	3 119,98	-3 118,98	1,00	ZAR
501102	2005/03/31	Cupbaord	2 981,59	-2 980,59	1,00	ZAR
501104	2013/04/09	High Back Office Chair	2 370,61	-2 369,61	1,00	ZAR
501105	2013/08/29	Ergo Visitors Chair	795,72	-794,72	1,00	ZAR
501109	2014/04/01	Callisto Chairs	555,00	-554,00	1,00	ZAR
501110	2014/04/01	6 Bay Bulkfiler with dimpled aluminium c	28 641,36	-15 044,93	13 596,43	ZAR
501112	2014/04/01	1500 x 1200mm roller door filing cabine	7 342,00	-3 851,81	3 490,19	ZAR
501116	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
501117	2008/12/09	Boardroom Chairs with sleigh base in Vul	1 651,55	-1 650,55	1,00	ZAR
501118	2008/12/09	Patio Chairs	750,00	-749,00	1,00	ZAR
501120	2008/12/09	Dining/ Canteen Chairs	750,00	-749,00	1,00	ZAR
501121	2008/12/09	Dining/Canteen Chair	750,00	-749,00	1,00	ZAR
501124	2006/09/11	VISITORS CHAIR	341,23	-340,23	1,00	ZAR
501125	2012/02/24	Stool Lab Wooden Seat	211,96	-210,96	1,00	ZAR
501126	2004/01/28	Credenza	271,05	-270,05	1,00	ZAR
501127	2002/04/16	Chair Orion VIS Side Barcelona	788,00	-787,00	1,00	ZAR
501128	2008/03/31	Four drawer desk height pedestals and th	1 595,00	-1 594,00	1,00	ZAR
501129	2006/09/11	WORKSTATION WITH LINK	1 534,21	-1 533,21	1,00	ZAR
501131	2003/04/30	Chair sleigh base	820,00	-819,00	1,00	ZAR
501132	2003/03/27	Credenza S/Door Georgio	1 302,00	-1 301,00	1,00	ZAR
501133	2007/06/22	Allegro 3 drw fixed pedestal	923,81	-922,81	1,00	ZAR
501135	2008/12/01	3 Seater Foldable Table	1 800,00	-1 799,00	1,00	ZAR
501136	2001/08/31	Desk with Pedestal Mobile	1 012,50	-1 011,50	1,00	ZAR
501137	2008/12/01	3 Seater Table	1 800,00	-1 799,00	1,00	ZAR
501138	2008/12/01	3 Seater Foldable Table	1 800,00	-1 799,00	1,00	ZAR
501140	2005/03/31	Classic Oak Arm Chair	1 150,00	-1 149,00	1,00	ZAR
501142	2012/03/07	Chair Typist MBack	1 056,42	-1 055,42	1,00	ZAR
501143	2004/03/11	Three Drawer Cabinet	899,00	-898,00	1,00	ZAR
501147	2010/06/30	1200 High X 1100 Wide X 450MM Deep	2 543,00	-2 542,00	1,00	ZAR
501148	1998/07/27	Desk + 3 Draw Ped + Link + S/D	3 372,00	-3 371,00	1,00	ZAR
501150	2013/10/29	Office Chairs	1 132,65	-1 131,65	1,00	ZAR
501151	2014/04/09	Office Chairs	3 990,00	-3 989,00	1,00	ZAR
501153	2014/04/01	Furtura Executive highback chair -pu fle	4 425,48	-4 424,48	1,00	ZAR
501154	2014/04/01	Type A - Envy Desk 2000 x 1000mm top, bo	11 168,58	-5 862,70	5 305,88	ZAR
501156	2014/04/01	Stackable Chairs with writing Tablets -	2 250,36	-2 249,36	1,00	ZAR
501157	2014/04/01	Single Slipper Couches (incl Fabric)	10 698,33	-5 615,62	5 082,71	ZAR
501158	2014/04/01	Oval 6-8 Seater Meeting Room Table - 240	8 429,16	-4 423,13	4 006,03	ZAR
501159	2014/04/01	Type C - Envy Desk 1800 x 1000mm top, bo	9 690,82	-5 086,10	4 604,72	ZAR
501165	2014/04/01	Type A - 1500 x 1200mm roller shutter d	5 628,98	-2 951,57	2 677,41	ZAR
501166	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
501167	2014/04/01	4 way face to face desks with 1600 x 800	21 062,64	-11 062,16	10 000,48	ZAR
501170	2006/06/20	Kitchen Unit	1 400,00	-1 399,00	1,00	ZAR
501173	2009/03/18	Furniture - Elliptical table - 1800 x 120	7 671,32	-7 440,47	230,85	ZAR
501175	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
501176	2008/12/01	Training Room Chairs	1 100,00	-1 099,00	1,00	ZAR
501177	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
501178	2008/04/01	Arena PU H/B S&T Barcelona Cobalt	1 429,99	-1 428,99	1,00	ZAR
501180	2009/03/18	Furniture - Zone VIS Side S/Base	845,20	-844,20	1,00	ZAR
501182	1997/07/25	Credenza R/Door Oak Mel 730	1 144,00	-1 143,00	1,00	ZAR
501188	2001/10/31	Chair Alpha Arm Blue Stripe	887,00	-886,00	1,00	ZAR
501189	2005/12/12	Freedom S/Door Credenza	1 268,00	-1 267,00	1,00	ZAR
501190	2005/02/22	Indigo Single Seater	1 630,00	-1 629,00	1,00	ZAR
501191	2012/02/24	Locker 4 tier 1800x300x450	799,48	-798,48	1,00	ZAR
501192	2005/02/22	Indigo Single Seater	1 630,00	-1 629,00	1,00	ZAR
501194	2012/03/29	Kitchen Chair	813,46	-812,46	1,00	ZAR
501196	2004/09/27	Desk 1500 x 750 Freedom	842,00	-841,00	1,00	ZAR
501197	2010/12/07	Metal Shelves Bolted 1900mm(h) x 380mm x	1 198,00	-1 197,00	1,00	ZAR
501198	2010/02/17	Set of Shelving- 2210x910x450	1 115,00	-1 114,00	1,00	ZAR
501199	2005/03/31	Classic Oak Arm Chair	1 150,00	-1 149,00	1,00	ZAR
501200	2008/12/09	Dining / Canteen Tables	1 365,00	-1 364,00	1,00	ZAR
501201	2008/12/01	3 Seater Foldable Table	1 800,00	-1 799,00	1,00	ZAR
501202	2007/06/22	Visitors Chair	1 029,08	-1 028,08	1,00	ZAR

Asset	Capitalized on	Asset Description	Acquis.val.	Accum.dep.	Book val.	Currency
501203	2007/06/22	Allegro 3 drw fixed pedestal	923,81	-922,81	1,00	ZAR
501204	1999/07/14	Cupboard	1 983,69	-1 982,69	1,00	ZAR
501205	2001/08/30	Desk Elite 1500 x 800 mm	1 988,00	-1 987,00	1,00	ZAR
501206	2003/09/16	Cabinet Filing 3 Drawer	2 320,00	-2 319,00	1,00	ZAR
501207	2006/09/18	FREEDOM SYSTEM CUPBOARD	2 173,66	-2 172,66	1,00	ZAR
501208	2008/03/31	Cherry melamine round conference table 1	2 674,00	-2 673,00	1,00	ZAR
501209	2002/12/09	Desk MF5 5 Drw - Oak	4 190,00	-4 189,00	1,00	ZAR
501210	2007/06/22	Hinge Door System Cupboard	4 671,49	-4 670,49	1,00	ZAR
501212	2014/10/21	Fireproof Safe	13 224,00	-6 500,87	6 723,13	ZAR
501213	2014/04/01	800mm square tables in Werzalit with Sta	1 648,44	-1 647,44	1,00	ZAR
501214	2014/04/01	Stackable Chairs with writing Tablets -	2 250,36	-2 249,36	1,00	ZAR
501215	2014/04/01	Type C - Envy Desk 1800 x 1000mm top, bo	9 690,82	-5 086,10	4 604,72	ZAR
501216	2014/04/01	Furtura Cantilever visitor leather armch	2 977,68	-2 976,68	1,00	ZAR
501217	2014/04/01	1200 x 800mm wide roller shutter door ca	3 822,42	-3 821,42	1,00	ZAR
501218	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
501219	2014/04/01	Callisto Chairs	461,70	-460,70	1,00	ZAR
501220	2011/08/11	Open Metal Shelving Unit (6) - Freestand	1 401,06	-1 400,06	1,00	ZAR
501229	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
501230	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
501231	2008/12/01	Training Room Chairs	1 100,00	-1 099,00	1,00	ZAR
501232	2008/12/09	Patio Chairs	750,00	-749,00	1,00	ZAR
501233	2008/12/09	Patio Chairs	750,00	-749,00	1,00	ZAR
501236	2002/04/18	Chair posture side chair	550,00	-549,00	1,00	ZAR
501237	2002/04/18	Chair posture side chair	550,00	-549,00	1,00	ZAR
501238	2005/12/12	Visitors Chair Blue	625,99	-624,99	1,00	ZAR
501240	2007/02/22	ALLEGRO 3 DRAWER FIX PED	728,95	-727,95	1,00	ZAR
501241	2002/04/30	Chair Visitors N/Arm, Blue	879,00	-878,00	1,00	ZAR
501242	2003/04/30	Chair sleigh base	820,00	-819,00	1,00	ZAR
501243	2003/04/30	Chair sleigh base	820,00	-819,00	1,00	ZAR
501244	2007/06/22	Workstation with link	1 443,40	-1 442,40	1,00	ZAR
501245	2010/12/07	Metal Shelves Bolted 1900mm(h) x 380mm x	1 198,00	-1 197,00	1,00	ZAR
501246	2007/06/22	Workstation with link	1 687,49	-1 686,49	1,00	ZAR
501250	2006/06/12	HIGH BACK CHAIR WITH FLEXI ARM	1 002,00	-1 001,00	1,00	ZAR
501251	2007/06/22	Visitors Chair	1 029,08	-1 028,08	1,00	ZAR
501252	2010/02/17	Set of Shelving- 2210x910x450	1 115,00	-1 114,00	1,00	ZAR
501253	2007/03/10	Credenza with sliding door	1 528,00	-1 527,00	1,00	ZAR
501256	2005/03/31	Cupboard 1500 mm 5 Drawers	2 250,00	-2 249,00	1,00	ZAR
501257	2003/04/30	Chair four legged oak	989,00	-988,00	1,00	ZAR
501258	2006/09/18	FREEDOM SYSTEM CUPBOARD	1 867,06	-1 866,06	1,00	ZAR
501260	2011/03/14	Credenza.	2 000,00	-1 999,00	1,00	ZAR
501261	2012/05/22	Desk Cluster 1800x1200 RHS Oak Melamine	3 241,25	-3 240,25	1,00	ZAR
501262	2011/03/07	Slice H/D Cabinet	3 339,08	-3 338,08	1,00	ZAR
501263	2011/12/14	Prime Time H/D Bookcase 4 Tier Maple	2 506,86	-2 505,86	1,00	ZAR
501266	2007/06/22	Hinge Door System Cupboard	4 671,49	-4 670,49	1,00	ZAR
501267	2013/03/27	Coffee Table	1 635,90	-1 634,90	1,00	ZAR
501268	2013/03/28	Boardroom Chair	1 020,30	-1 019,30	1,00	ZAR
501269	2013/03/27	2 Seater Couches (Blue)	4 406,10	-4 405,10	1,00	ZAR
501270	2014/04/01	2153 x 900 x 450mm executive hinged door	7 970,88	-4 182,29	3 788,59	ZAR
501271	2014/04/01	T2000 midback - passive synchro, height	2 701,80	-2 700,80	1,00	ZAR
501272	2014/04/01	T2000 highback - passive synchro, height	2 787,30	-2 786,30	1,00	ZAR
501273	2014/04/01	800mm square tables in Werzalit with Sta	1 648,44	-1 647,44	1,00	ZAR
501274	2014/04/01	Stackable Chairs with writing Tablets -	2 250,36	-2 249,36	1,00	ZAR
501275	2014/04/01	Type A - Envy Desk 2000 x 1000mm top, bo	11 168,58	-5 862,70	5 305,88	ZAR
501276	2014/04/01	Single Seaters (incl Fabric)	10 436,70	-5 478,13	4 958,57	ZAR
501277	2014/04/01	1800 x 578mm - 2 part bookcase	26 559,72	-13 950,95	12 608,77	ZAR
501278	2014/04/01	1204 x 800mm wide roller shutter door ca	3 822,42	-3 821,42	1,00	ZAR
501279	2014/04/01	1200 x 800mm wide roller shutter door ca	5 050,00	-2 647,33	2 402,67	ZAR
501282	2011/06/27	Top Retraver Cabinet (Redrow)	7 410,00	-5 791,75	1 618,25	ZAR
501284	2011/02/18	Visitor's Chair	1 402,92	-1 401,92	1,00	ZAR
501286	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
501287	2008/10/10	Lunor Visitors Swivel Chair	1 500,00	-1 499,00	1,00	ZAR
501288	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
501289	2008/12/09	Dining/Canteen Chair	750,00	-749,00	1,00	ZAR
501290	2008/12/09	Open-Plan-Ping high back chair with sync	1 887,50	-1 886,50	1,00	ZAR
501291	2008/12/09	Executive office-ping high chairs ith sl	1 887,50	-1 886,50	1,00	ZAR
501292	2008/12/09	Dining/ Canteen Chairs	750,00	-749,00	1,00	ZAR
501295	2005/03/31	Chair	570,66	-569,66	1,00	ZAR
501297	2004/09/27	Chair Cello M/B S&T - Blue	635,96	-634,96	1,00	ZAR
501298	2005/09/19	Cello Visitors Armchairs	545,00	-544,00	1,00	ZAR
501299	2001/08/30	Credenza Elite 1000 x 600	1 616,00	-1 615,00	1,00	ZAR
501300	2004/04/02	Chairs Techno 500	1 420,00	-1 419,00	1,00	ZAR
501301	2003/04/30	Chair sleigh base	820,00	-819,00	1,00	ZAR
501302	2008/03/31	High back swivel and tilt chairs	978,00	-977,00	1,00	ZAR
501304	2008/12/01	3 Seater Foldable Table	1 800,00	-1 799,00	1,00	ZAR
501305	2010/03/30	Furniture: Filing Trolleys	1 018,35	-1 017,35	1,00	ZAR
501306	2012/03/27	Pimento Highback Chair - Black	1 037,40	-1 036,40	1,00	ZAR
501307	2008/03/31	High back swivel and tilt chairs	978,00	-977,00	1,00	ZAR
501308	2004/05/28	Chair Visitors cirrus	904,48	-903,48	1,00	ZAR
501310	2012/03/29	Steel Filing Cabinets 4 Drawer	2 166,91	-2 165,91	1,00	ZAR
501311	2008/02/21	Credenza with Sliding Door	2 033,00	-2 032,00	1,00	ZAR
501313	2005/09/22	Ven Quantum Sqr 2 drwr 720mm	2 663,75	-2 662,75	1,00	ZAR
501314	2008/03/31	Single seater couches	2 942,00	-2 941,00	1,00	ZAR
501315	2013/03/27	2 Seater Couches (Red)	4 406,10	-4 405,10	1,00	ZAR
501316	2013/03/20	Freedom R/D Credenza Excl Shelf 1000x600	3 990,00	-3 989,00	1,00	ZAR
501317	2013/08/02	Office Chairs	1 573,94	-1 572,94	1,00	ZAR
501319	2013/08/29	Office Furniture	4 601,27	-4 600,27	1,00	ZAR
501320	2013/08/29	Office Furniture	6 923,39	-3 932,11	2 991,28	ZAR
501321	2014/04/09	Office Chairs	3 418,86	-3 417,86	1,00	ZAR
501322	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
501323	2014/04/01	Type C - Envy Desk 1800 x 1000mm top, bo	9 690,82	-3 717,50	5 973,32	ZAR

Asset	Capitalized on	Asset Description	Acquis.val.	Accum.dep.	Book val.	Currency
501324	2014/04/01	5 drawer standard top retrieval cabinet	7 934,40	-4 163,14	3 771,26	ZAR
501325	2014/04/01	Callisto Chairs	461,70	-460,70	1,00	ZAR
501326	2014/04/01	Callisto Chairs	461,70	-460,70	1,00	ZAR
501328	2014/04/01	Stackable Chairs with writing Tablets -	2 250,36	-2 249,36	1,00	ZAR
501329	2014/04/01	Stackable Chairs with writing Tablets -	2 250,36	-2 249,36	1,00	ZAR
501330	2014/04/01	Stackable Chairs with writing Tablets -	2 250,36	-2 249,36	1,00	ZAR
501331	2014/04/01	Stackable Chairs with writing Tablets -	2 250,36	-2 249,36	1,00	ZAR
501332	2014/04/01	Callisto Chairs	461,70	-460,70	1,00	ZAR
501333	2014/04/01	Callisto Chairs	461,70	-460,70	1,00	ZAR
501334	2014/04/01	1201 x 800mm wide roller shutter door ca	3 822,42	-3 821,42	1,00	ZAR
501336	2014/04/01	Type B - Envy Desk 1800 x 1000mm top, bo	9 735,60	-5 109,68	4 625,92	ZAR
501337	2014/04/01	1204 x 800mm wide roller shutter door ca	3 822,42	-3 821,42	1,00	ZAR
501338	2014/04/01	Type A - Envy Desk 2000 x 1000mm top, bo	11 168,58	-5 862,70	5 305,88	ZAR
501339	2014/04/01	Server for Boardroom - 3600w x 600d x 10	23 062,20	-12 112,99	10 949,21	ZAR
501340	2014/04/01	Coffee Tables	4 537,20	-4 536,20	1,00	ZAR
501341	2014/04/01	Server for Executive Lounge - 2000w x 50	11 671,32	-6 126,91	5 544,41	ZAR
501342	2014/04/01	1215 x 800mm wide roller shutter door ca	7 038,00	-3 692,06	3 345,94	ZAR
501343	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
501344	2014/04/01	Callisto Chairs	461,70	-460,70	1,00	ZAR
501345	2014/04/01	1800 x 750mm fold and nest training tabl	6 400,00	-3 356,78	3 043,22	ZAR
501346	2003/10/21	Credenza Sliding door	1 375,65	-1 374,65	1,00	ZAR
501348	2011/09/20	Open Metal Shelving Units 914x381x2200	1 401,06	-1 400,06	1,00	ZAR
501354	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
501355	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
501356	2008/12/01	Conference Room chair	1 100,00	-1 099,00	1,00	ZAR
501357	2008/12/09	Dining/Canteen Chair	750,00	-749,00	1,00	ZAR
501361	2008/03/31	Navy blue sleigh base visitors chairs	832,00	-831,00	1,00	ZAR
501362	2010/02/17	Set of Shelving- 2210x910x450	1 115,00	-1 114,00	1,00	ZAR
501363	2005/03/31	Classic Oak Arm Chair	1 150,00	-1 149,00	1,00	ZAR
501364	2002/04/30	Chair Operators and B/Rack	925,00	-924,00	1,00	ZAR
501365	2004/02/02	Cabinet 4 Drawer Filing	1 799,00	-1 798,00	1,00	ZAR
501366	2010/03/31	Round Chair.	2 249,86	-2 248,86	1,00	ZAR
501367	2001/10/22	Chair Cirrus visitors in oak	980,00	-979,00	1,00	ZAR
501368	2003/04/30	Chair four legged oak	989,00	-988,00	1,00	ZAR
501369	2006/09/18	4 LEGGED SIDE CHAIR BLUE	917,20	-916,20	1,00	ZAR
501370	2008/12/01	3 Seater Foldable Table	1 800,00	-1 799,00	1,00	ZAR
501371	2006/09/18	FREEDOM SYSTEM CUPBOARD	1 867,06	-1 866,06	1,00	ZAR
501372	2013/08/29	Ergoflex High Back Chair	894,90	-893,90	1,00	ZAR
501373	2013/05/23	Filing Cabinets 6 Drawer	8 372,99	-4 905,92	3 467,07	ZAR
501375	2014/08/27	Office Chairs	438,90	-437,90	1,00	ZAR
501376	2014/04/01	Furtura Executive highback chair -pu fle	4 425,48	-4 424,48	1,00	ZAR
501377	2014/04/01	Callisto Chairs	461,70	-460,70	1,00	ZAR
501378	2014/04/01	Stackable Chairs with writing Tablets -	2 250,36	-2 249,36	1,00	ZAR
501379	2014/04/01	Type A - Envy Desk 2000 x 1000mm top, bo	11 168,58	-5 862,70	5 305,88	ZAR
501380	2014/04/01	Type A - 1500 x 1200mm roller shutter d	5 628,98	-2 951,57	2 677,41	ZAR
501381	2014/04/01	Type C - 1500 x 1200mm roller shutter d	6 550,16	-3 435,72	3 114,44	ZAR
501383	2014/04/01	Type B - Envy Desk 1800 x 1000mm top, bo	9 735,60	-5 109,68	4 625,92	ZAR
501384	2014/04/01	T2000 curved intergral chrome sleigh bas	2 470,00	-2 469,00	1,00	ZAR
501386	2014/04/01	Side Tables	4 522,41	-4 521,41	1,00	ZAR
501391	2008/12/09	Dining / Canteen Tables	1 365,00	-1 364,00	1,00	ZAR
501394	2011/02/18	Visitor's Chair	1 402,92	-1 401,92	1,00	ZAR
501397	2009/05/07	Furniture- Boardroom Table	12 500,00	-11 955,16	544,84	ZAR
501398	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
501399	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
501400	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
501401	2008/12/01	Training Room Chairs	1 100,00	-1 099,00	1,00	ZAR
501402	2008/12/09	Boardroom Chairs with sleigh base in Vul	1 651,55	-1 650,55	1,00	ZAR
501403	2008/12/09	Dining/Canteen Chair	750,00	-749,00	1,00	ZAR
501405	2008/12/04	Chair Paula Side Arm PC3	688,05	-687,05	1,00	ZAR
501406	2008/12/09	Executive office ping visitors chairs wi	1 509,80	-1 508,80	1,00	ZAR
501407	2008/12/09	Dining/Canteen Chair	750,00	-749,00	1,00	ZAR
501408	2009/03/18	Furniture -Vibe Operators Chairs	1 662,92	-1 661,92	1,00	ZAR
501410	1997/11/30	Cupboard	4 034,00	-4 033,00	1,00	ZAR
501413	2005/03/31	Chairs stacking cloth	205,00	-204,00	1,00	ZAR
501416	2002/09/01	Chair Cirrus visitors	786,50	-785,50	1,00	ZAR
501420	2001/11/09	Desk Ext 1200 x 600	698,00	-697,00	1,00	ZAR
501421	2003/04/30	Chair sleigh base	820,00	-819,00	1,00	ZAR
501422	2010/12/07	Metal Shelves Bolted 1900mm(h) x 380mm x	1 198,00	-1 197,00	1,00	ZAR
501423	2010/08/31	Impact 1500H Stationery Cabinet/Maple -	1 728,00	-1 727,00	1,00	ZAR
501424	2008/12/09	Patio Tables	1 365,00	-1 364,00	1,00	ZAR
501425	2008/12/09	Dining / Canteen Tables	1 365,00	-1 364,00	1,00	ZAR
501426	2008/03/31	High back swivel and tilt chairs	978,00	-977,00	1,00	ZAR
501427	2007/06/22	Allegro 3 drw fixed pedestal	923,81	-922,81	1,00	ZAR
501430	2012/02/24	Chair Typist MBack	1 056,42	-1 055,42	1,00	ZAR
501431	2008/06/05	Steele selvi 5shelf	945,00	-944,00	1,00	ZAR
501432	2007/03/22	MOBILE PEDESTAL 3 DRAWER	905,40	-904,40	1,00	ZAR
501433	2006/09/18	4 LEGGED SIDE CHAIR BLUE	917,20	-916,20	1,00	ZAR
501436	2006/07/06	4 Drawer Cabinet MF4	4 390,00	-4 389,00	1,00	ZAR
501437	2011/03/07	Slice H/D Cabinet	3 339,08	-3 338,08	1,00	ZAR
501438	2013/06/19	Leather Chair	1 786,24	-1 785,24	1,00	ZAR
501441	2013/09/23	Wall unit set 1of 3	6 194,00	-3 488,33	2 705,67	ZAR
501442	2013/04/03	Highback Chair	991,55	-990,55	1,00	ZAR
501443	2014/08/27	High Back Chair	894,90	-893,90	1,00	ZAR
501445	2014/04/01	3 way side by side desks with 1600 x 800	17 569,68	-9 226,59	8 343,09	ZAR
501446	2014/04/01	Callisto Chairs	461,70	-460,70	1,00	ZAR
501447	2014/04/01	Callisto Chairs	461,70	-460,70	1,00	ZAR
501449	2014/04/01	Callisto Chairs	461,70	-460,70	1,00	ZAR
501450	2014/04/01	Callisto Chairs	461,70	-460,70	1,00	ZAR
501451	2014/04/01	10 way face to face desks with 1600 x 80	21 062,64	-11 062,16	10 000,48	ZAR
501455	2014/04/01	Side Tables	4 522,41	-4 521,41	1,00	ZAR

Asset	Capitalized on	Asset Description	Acquis.val.	Accum.dep.	Book val.	Currency
501457	2014/04/01	Type B - Envy Desk 1800 x 1000mm top, bo	9 735,60	-5 109,68	4 625,92	ZAR
501458	2014/04/01	Metal Lockers	990,00	-989,00	1,00	ZAR
501460	2014/04/09	Office Chairs	3 418,86	-3 417,86	1,00	ZAR
501461	2014/04/01	Furtura Executive highback chair -pu fle	4 425,48	-4 424,48	1,00	ZAR
501462	2014/04/01	2152 x 900 x 450mm executive hinged door	7 970,88	-4 182,29	3 788,59	ZAR
501463	2014/04/01	2154 x 900 x 450mm executive hinged door	7 970,88	-4 182,29	3 788,59	ZAR
501464	2014/04/01	T2000 midback - passive synchro, height	2 701,80	-2 700,80	1,00	ZAR
501465	2014/04/01	T2000 midback - passive synchro, height	2 701,80	-2 700,80	1,00	ZAR
501466	2014/04/01	Callisto Chairs	461,70	-460,70	1,00	ZAR
501467	2014/04/01	Callisto Chairs	461,70	-460,70	1,00	ZAR
501468	2014/04/01	Type A - Envy Desk 2000 x 1000mm top, bo	11 168,58	-5 862,70	5 305,88	ZAR
501470	2014/04/01	T2000 curved integral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
501476	2014/04/01	Furtura Cantilever visitor leather armch	2 977,68	-2 976,68	1,00	ZAR
501477	2014/04/01	Type B - Envy Desk 1800 x 1000mm top, bo	9 735,60	-5 109,68	4 625,92	ZAR
501478	2014/04/01	Callisto Chairs	461,70	-460,70	1,00	ZAR
501480	2014/04/01	1200 x 800mm wide roller shutter door ca	5 050,00	-2 647,33	2 402,67	ZAR
501481	2014/04/01	T2000 curved integral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
501482	2008/12/09	Curved Welcome Reception Counter	15 807,50	-15 661,31	146,19	ZAR
501487	2008/12/01	Conference room Chair	1 100,00	-1 099,00	1,00	ZAR
501488	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
501489	2008/12/09	Dining/ Canteen Chairs	750,00	-749,00	1,00	ZAR
501490	2008/12/09	Dining/Canteen Chair	750,00	-749,00	1,00	ZAR
501491	2009/03/05	Roset armchair Alluminium	856,08	-855,08	1,00	ZAR
501494	2005/03/31	Chairs stacking cloth	205,00	-204,00	1,00	ZAR
501495	2001/11/09	Chair - PC3 Arm	290,00	-289,00	1,00	ZAR
501497	2005/05/27	Chair Visitor Sleighback Ping	1 530,00	-1 529,00	1,00	ZAR
501498	2004/05/31	Bookcase 5 Tier Universal	1 495,00	-1 494,00	1,00	ZAR
501500	2008/03/31	1600*1200 Cherry melamine one shot tops	1 567,00	-1 566,00	1,00	ZAR
501501	2005/02/22	Morant Visitors Chair	800,00	-799,00	1,00	ZAR
501504	2007/06/22	Workstation with link	1 403,30	-1 402,30	1,00	ZAR
501506	2005/03/31	Desk	1 021,94	-1 020,94	1,00	ZAR
501507	2006/09/18	4 LEGGED ARM CHAIR	1 049,60	-1 048,60	1,00	ZAR
501508	2009/03/18	Furniture - Pull out drawers	532,90	-531,90	1,00	ZAR
501509	1996/10/21	Chair	1 902,00	-1 901,00	1,00	ZAR
501512	2008/09/19	L shape desk with 3drawer pedestal	4 800,00	-4 799,00	1,00	ZAR
501513	2013/03/27	2 Seater Couches (Blue)	4 406,10	-4 405,10	1,00	ZAR
501514	2013/06/19	Leather Chair	1 786,24	-1 785,24	1,00	ZAR
501516	2013/10/29	Office Chairs	1 132,65	-1 131,65	1,00	ZAR
501518	2014/04/01	Furtura Executive highback chair -pu fle	4 425,48	-4 424,48	1,00	ZAR
501519	2014/04/01	Type C - Envy Desk 1800 x 1000mm top, bo	9 690,82	-5 086,10	4 604,72	ZAR
501520	2014/04/01	Type C - Envy Desk 1800 x 1000mm top, bo	9 690,82	-3 717,50	5 973,32	ZAR
501521	2014/04/01	Type C - Envy Desk 1800 x 1000mm top, bo	9 690,82	-5 086,10	4 604,72	ZAR
501524	2014/04/01	T2000 highback - passive synchro, height	2 787,30	-2 786,30	1,00	ZAR
501525	2014/04/01	6 Bay Bulkfilr with standard cladding	32 608,56	-17 129,75	15 478,81	ZAR
501526	2014/04/01	T2000 midback - passive synchro, height	2 701,80	-2 700,80	1,00	ZAR
501527	2014/04/01	Single Slipper Couches (incl Fabric)	10 698,33	-5 615,62	5 082,71	ZAR
501530	2014/04/01	T2000 midback - passive synchro, height	2 701,80	-2 700,80	1,00	ZAR
501538	2008/12/09	Dining / Canteen Tables	1 365,00	-1 364,00	1,00	ZAR
501540	2011/02/18	Visitor's chair	1 402,92	-1 401,92	1,00	ZAR
501541	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
501542	2002/04/16	L-Extention 1000x600mm Impact	416,00	-415,00	1,00	ZAR
501544	2011/03/07	Tammy Visitors Chair	1 649,37	-1 648,37	1,00	ZAR
501545	2012/08/08	High Back Swivel Tilt Office Chair - Blu	858,42	-857,42	1,00	ZAR
501547	2012/03/27	Pimento Visitors Chair - Black	679,18	-678,18	1,00	ZAR
501548	2001/11/23	Cupboard, black handles Oak	1 735,00	-1 734,00	1,00	ZAR
501549	2008/07/24	Single Seater Couch-Blue	1 450,00	-1 449,00	1,00	ZAR
501550	2008/03/31	Four drawer desk height pedestals and to	1 595,00	-1 594,00	1,00	ZAR
501551	2008/03/31	High Back Swivel and Tilt chair	833,00	-832,00	1,00	ZAR
501552	2008/03/31	High Back Swivel and Tilt chair	833,00	-832,00	1,00	ZAR
501553	2008/12/09	Dining / Canteen Tables	1 365,00	-1 364,00	1,00	ZAR
501554	2008/12/01	3 Seater Foldable Table	1 800,00	-1 799,00	1,00	ZAR
501555	2008/12/09	Dining / Canteen Tables	1 365,00	-1 364,00	1,00	ZAR
501556	2001/10/22	Chair Cirrus visitors in oak	980,00	-979,00	1,00	ZAR
501557	2005/12/09	Pedestal 3 drawer	899,99	-898,99	1,00	ZAR
501558	2006/06/10	Chair Ping S&T	1 890,00	-1 889,00	1,00	ZAR
501559	2008/12/09	Coffe Table for Reception Area	2 123,40	-2 122,40	1,00	ZAR
501560	2012/03/27	3-Draw Combi Cabinet Lever Arch - Melami	4 618,14	-4 617,14	1,00	ZAR
501561	2007/06/22	Hinge Door System Cupboard	4 671,49	-4 670,49	1,00	ZAR
501562	2013/06/19	Leather Chair	1 786,24	-1 785,24	1,00	ZAR
501565	2014/04/09	Wall Unit	7 410,00	-3 887,55	3 522,45	ZAR
501566	2014/08/27	Office Chairs	438,90	-437,90	1,00	ZAR
501567	2014/05/06	Cabinet.	760,00	-759,00	1,00	ZAR
501568	2014/04/01	T2000 highback - passive synchro, height	2 787,30	-2 786,30	1,00	ZAR
501570	2014/04/01	8 Seater Outdoor wicker sets	27 346,32	-14 364,32	12 982,00	ZAR
501571	2014/04/01	Type C - Envy Desk 1800 x 1000mm top, bo	9 690,82	-5 086,10	4 604,72	ZAR
501572	2014/04/01	Furtura Executive highback chair -pu fle	4 425,48	-4 424,48	1,00	ZAR
501573	2014/04/01	Furtura Executive highback chair -pu fle	4 425,48	-4 424,48	1,00	ZAR
501574	2014/11/17	Office Furniture	2 972,16	-2 971,16	1,00	ZAR
501575	2014/04/01	Callisto Chairs	461,70	-460,70	1,00	ZAR
501576	2014/04/01	Stackable Chairs with writing Tablets -	2 250,36	-2 249,36	1,00	ZAR
501577	2014/04/01	Type E - 1500 x 1200mm roller shutter d	6 214,92	-3 259,49	2 955,43	ZAR
501578	2014/04/01	Callisto Chairs	461,70	-460,70	1,00	ZAR
501580	2014/04/01	Stackable Chairs with writing Tablets -	2 250,36	-2 249,36	1,00	ZAR
501581	2014/04/01	Metal Lockers	990,00	-989,00	1,00	ZAR
501582	2014/04/01	Screens to Workbench	21 310,00	-11 192,19	10 117,81	ZAR
501583	2014/04/01	Type A - 1500 x 1200mm roller shutter d	5 628,98	-2 951,57	2 677,41	ZAR
501584	2014/04/01	1800 x 750mm fold and nest training tabl	6 400,00	-3 356,78	3 043,22	ZAR
501587	2011/11/30	Rose Single Seater Upholstered in Cedarc	5 071,46	-3 794,42	1 277,04	ZAR
501594	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
501595	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR

Asset	Capitalized on	Asset Description	Acquis.val.	Accum.dep.	Book val.	Currency
501596	2008/12/01	Training Room chair	1 100,00	-1 099,00	1,00	ZAR
501602	2005/09/19	Cello Visitors Armchairs	545,00	-544,00	1,00	ZAR
501605	2008/03/31	1600*1200 one shot tops in cherry melami	1 567,00	-1 566,00	1,00	ZAR
501606	2008/03/31	Four drawer desk height pedestals and to	1 595,00	-1 594,00	1,00	ZAR
501607	2005/02/22	Morant Visitors Chair	800,00	-799,00	1,00	ZAR
501608	2008/03/31	High Back Swivel and Tilt chair	833,00	-832,00	1,00	ZAR
501609	2010/12/07	Metal Shelves Bolted 1900mm(h) x 380mm x	1 198,00	-1 197,00	1,00	ZAR
501610	2008/06/05	Steele selvi 5 shelf	945,00	-944,00	1,00	ZAR
501613	2010/08/31	Freedom Sys Cabinet 1100x1500 - Oak - Sa	4 285,00	-4 284,00	1,00	ZAR
501614	2013/09/04	Office Furniture	4 503,00	-4 502,00	1,00	ZAR
501615	2013/09/23	Office Chairs	2 850,00	-2 849,00	1,00	ZAR
501617	2014/04/01	Callisto Chairs	461,70	-460,70	1,00	ZAR
501619	2014/04/01	Type A - 1500 x 1200mm roller shutter d	5 628,98	-2 951,57	2 677,41	ZAR
501620	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
501621	2014/04/01	T2000 curved intergral chrome sleigh bas	2 470,00	-2 469,00	1,00	ZAR
501622	2014/04/01	Metal Lockers	990,00	-989,00	1,00	ZAR
501623	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
501624	2014/04/01	Type A - 1500 x 1200mm roller shutter d	5 628,98	-2 951,57	2 677,41	ZAR
501625	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
501627	2014/04/01	800mm square tables in Werzalit with Sta	1 648,44	-1 647,44	1,00	ZAR
501628	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
501630	2004/01/06	Armchair Visitor - Blue Cello	407,00	-406,00	1,00	ZAR
501631	2006/11/11	BAR CHAIR BLACK	410,00	-409,00	1,00	ZAR
501633	2007/05/28	FREEDOM SYSTEM CUPBOARD	2 287,00	-2 286,00	1,00	ZAR
501636	2011/08/11	Open Metal Shelving Unit (6) - Freestand	1 401,06	-1 400,06	1,00	ZAR
501639	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
501640	2008/12/01	Conference Room chair	1 100,00	-1 099,00	1,00	ZAR
501641	2008/12/09	Open-Plan-Ping high back chair with sync	1 887,50	-1 886,50	1,00	ZAR
501642	2008/12/09	Dining/Canteen Chair	750,00	-749,00	1,00	ZAR
501644	2009/03/05	Reset Armchair Aluminium	856,08	-855,08	1,00	ZAR
501647	2005/03/31	Chairs stacking cloth	205,00	-204,00	1,00	ZAR
501650	2002/04/16	Chair Orion VIS Side Barcelona	788,00	-787,00	1,00	ZAR
501652	2008/03/31	Sleigh Base Visitors Chair	832,00	-831,00	1,00	ZAR
501653	2005/12/09	Desk 1600 RHS Vancouver maple	1 512,28	-1 511,28	1,00	ZAR
501654	2006/06/20	Credenza R/D	1 540,00	-1 539,00	1,00	ZAR
501656	2004/03/11	Fourway Cluster Unit	1 490,00	-1 489,00	1,00	ZAR
501657	2008/03/31	Four drawer desk height pedestal and top	1 595,00	-1 594,00	1,00	ZAR
501658	2008/03/31	High Back Swivel and Tilt chair	833,00	-832,00	1,00	ZAR
501660	2008/12/01	3 Seater Foldable Table	1 800,00	-1 799,00	1,00	ZAR
501661	2008/12/01	3 Seater Foldable Table	1 800,00	-1 799,00	1,00	ZAR
501662	2008/12/01	3 Seater Foldable Table	1 400,00	-1 399,00	1,00	ZAR
501663	2007/04/05	HIGH BACK SWIVEL CHAIR	1 045,00	-1 044,00	1,00	ZAR
501664	2007/09/25	Boardroom chairs	878,42	-877,42	1,00	ZAR
501665	2006/09/18	FREEDOM SYSTEM CUPBOARD	1 867,06	-1 866,06	1,00	ZAR
501666	2000/03/14	Cabinet	2 300,00	-2 299,00	1,00	ZAR
501668	2011/03/02	Adventure S/Door Credenza	2 042,10	-2 041,10	1,00	ZAR
501669	2003/11/24	Couch Spoonbill single seater	2 435,00	-2 434,00	1,00	ZAR
501671	2010/03/29	Furniture: Cabinets	2 933,94	-2 932,94	1,00	ZAR
501672	2005/03/31	Desk Cornerlink 1500x750	3 400,00	-3 399,00	1,00	ZAR
501674	2013/09/23	Conference Table	8 139,60	-4 586,15	3 553,45	ZAR
501675	2014/04/01	Futura Executive highback chair -pu fle	4 425,48	-4 424,48	1,00	ZAR
501676	2014/04/01	Stackable Chairs with writing Tablets -	2 250,36	-2 249,36	1,00	ZAR
501677	2014/04/01	Stackable Chairs with writing Tablets -	2 250,36	-2 249,36	1,00	ZAR
501678	2014/04/01	Single Slipper Couches (incl Fabric)	10 698,33	-5 615,62	5 082,71	ZAR
501680	2014/04/01	T2000 midback - standard synchro, pu fle	2 259,48	-2 258,48	1,00	ZAR
501682	2014/04/01	Type A - 1500 x 1200mm roller shutter d	5 628,98	-2 951,57	2 677,41	ZAR
501683	2014/04/01	Callisto Chairs	461,70	-460,70	1,00	ZAR
501684	2014/04/01	1206 x 800mm wide roller shutter door ca	3 822,42	-3 821,42	1,00	ZAR
501687	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
501688	2014/04/01	Callisto Chairs	555,00	-554,00	1,00	ZAR
501689	2014/04/01	Callisto Chairs	555,00	-554,00	1,00	ZAR
501690	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
501691	2014/04/01	Type A - 1500 x 1200mm roller shutter d	5 628,98	-2 951,57	2 677,41	ZAR
501693	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
501694	2014/04/01	T2000 midback - standard synchro, pu fle	2 259,48	-2 258,48	1,00	ZAR
501695	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
501697	2011/09/01	Rose Single Seater Upholstered in Cedarc	679,92	-678,92	1,00	ZAR
501699	2008/12/09	5 bay organizer/filling cabinet	22 000,00	-21 799,15	200,85	ZAR
501705	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
501706	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
501707	2008/12/04	Chair Paula Side Arm PC3	688,08	-687,08	1,00	ZAR
501708	2008/12/09	Dining/Canteen Chair	750,00	-749,00	1,00	ZAR
501709	2008/12/09	Boardroom Chairs with sleigh base in Vul	1 651,55	-1 650,55	1,00	ZAR
501710	2009/03/31	Mini Club Reception Chairs - George	1 454,45	-1 453,45	1,00	ZAR
501715	2005/03/31	Chairs stacking cloth	205,00	-204,00	1,00	ZAR
501717	2002/04/30	Desk, ped	1 209,00	-1 208,00	1,00	ZAR
501718	2001/10/31	Chair Alpha Arm Blue Stripe	887,00	-886,00	1,00	ZAR
501719	2008/03/31	Four Drawer Cabinet	832,00	-831,00	1,00	ZAR
501720	2008/03/31	Navy blue sleigh base visitors chairs	832,00	-831,00	1,00	ZAR
501722	2007/03/22	FOURWAY CLUSTER UNIT	1 478,25	-1 477,25	1,00	ZAR
501723	2004/03/11	Fourway Cluster Unit	1 490,00	-1 489,00	1,00	ZAR
501724	2012/03/27	Pimento Visitors Chair - Black	679,18	-678,18	1,00	ZAR
501725	2008/03/31	Four drawer desk height pedestals and to	1 595,00	-1 594,00	1,00	ZAR
501726	2010/12/07	Metal Shelves Bolted 1900mm(h) x 380mm x	1 198,00	-1 197,00	1,00	ZAR
501728	2002/04/30	Chair H/B s&T, Blue	1 695,00	-1 694,00	1,00	ZAR
501729	2001/10/31	Chair Alpha Arm Blue Stripe	887,00	-886,00	1,00	ZAR
501731	2008/12/01	3 Seater Foldable Table	1 800,00	-1 799,00	1,00	ZAR
501732	2006/09/18	FREEDOM SYSTEM CUPBOARD	1 867,06	-1 866,06	1,00	ZAR
501733	2008/03/31	1800*1200 Mahogany melamine one shot top	1 896,00	-1 895,00	1,00	ZAR
501734	2006/09/18	FREEDOM SYSTEM CUPBOARD	2 173,66	-2 172,66	1,00	ZAR

Asset	Capitalized on	Asset Description	Acquis.val.	Accum.dep.	Book val.	Currency
501737	2009/03/18	FREEDOM SYS CUPBOARD 1500X1100 OAF	3 207,38	-3 206,38	1,00	ZAR
501738	2004/12/10	Desk 1500x750 Freedom	3 323,00	-3 322,00	1,00	ZAR
501740	2003/07/11	Workstation + credenza	2 574,00	-2 573,00	1,00	ZAR
501741	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
501743	2014/04/01	Callisto Chairs	461,70	-460,70	1,00	ZAR
501744	2014/04/01	Stackable Chairs with writing Tablets -	2 250,36	-2 249,36	1,00	ZAR
501745	2014/04/01	Reception Desk	74 100,00	-38 934,10	35 165,90	ZAR
501746	2014/04/01	Callisto Chairs	461,70	-460,70	1,00	ZAR
501747	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
501750	2014/04/01	Side Tables	4 522,41	-4 521,41	1,00	ZAR
501751	2014/04/01	Callisto Chairs	461,70	-460,70	1,00	ZAR
501752	2014/04/01	T2000 midback - standard synchro, pu fle	2 259,48	-2 258,48	1,00	ZAR
501753	2014/04/01	Type C - Envy Desk 1800 x 1000mm top, bo	9 690,82	-5 086,10	4 604,72	ZAR
501755	2008/12/09	Dining / Canteen Tables	1 365,00	-1 364,00	1,00	ZAR
501762	2008/07/01	Desk	4 800,00	-4 799,00	1,00	ZAR
501763	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
501764	2008/12/09	Boardroom Chairs with sleigh base in Vul	1 651,55	-1 650,55	1,00	ZAR
501765	2008/12/09	Dining/Canteen Chair	750,00	-749,00	1,00	ZAR
501766	2008/12/09	Open-plan-ping high visitors chairs ith	1 509,80	-1 508,80	1,00	ZAR
501768	2008/03/31	Aluminium chairs	328,00	-327,00	1,00	ZAR
501770	2003/10/30	Workstation	1 618,00	-1 617,00	1,00	ZAR
501771	2006/06/20	Credenza R/D	1 540,00	-1 539,00	1,00	ZAR
501772	2007/09/25	Cuble oak veneer desk	830,25	-829,25	1,00	ZAR
501773	2008/03/31	Four drawer desk height pedestals and to	1 595,00	-1 594,00	1,00	ZAR
501774	2005/03/31	Classic Oak Arm Chair	1 150,00	-1 149,00	1,00	ZAR
501775	2005/12/12	2 Tier Bookcase	956,09	-955,09	1,00	ZAR
501777	2010/03/29	Shredder..	1 060,11	-1 059,11	1,00	ZAR
501778	2007/12/10	Desk Oak Melamine	1 006,00	-1 005,00	1,00	ZAR
501779	2008/03/31	High back swivel and tilt chairs	978,00	-977,00	1,00	ZAR
501780	2005/09/19	Cello Visitors Armchairs	545,00	-544,00	1,00	ZAR
501781	2007/12/10	Desk Oak Melamine	898,00	-897,00	1,00	ZAR
501782	2004/03/11	Pedestal Mobile 3 drawer	899,00	-898,00	1,00	ZAR
501783	2009/03/31	Furniture - Handed Core Desk Top	2 360,11	-2 359,11	1,00	ZAR
501784	2012/05/22	Credenza 1000x600 SD Oak Melamine	2 002,98	-2 001,98	1,00	ZAR
501785	2001/10/31	Cupboard, black handles Oak	3 030,00	-3 029,00	1,00	ZAR
501786	2006/06/03	Whirlpoole 348Lt Fridge	3 299,00	-3 298,00	1,00	ZAR
501794	2014/04/01	Callisto Chairs	461,70	-460,70	1,00	ZAR
501795	2014/04/01	Callisto Chairs	461,70	-460,70	1,00	ZAR
501796	2014/04/01	Callisto Chairs	461,70	-460,70	1,00	ZAR
501797	2014/04/01	Callisto Chairs	461,70	-460,70	1,00	ZAR
501798	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
501799	2014/04/01	Type A - 1500 x 1200mm roller shutter d	5 628,98	-2 951,57	2 677,41	ZAR
501800	2014/04/01	Single Slipper Couches (incl Fabric)	10 698,33	-5 615,62	5 082,71	ZAR
501802	2014/04/01	Type A - 1500 x 1200mm roller shutter d	5 628,98	-2 951,57	2 677,41	ZAR
501803	2014/04/01	1210 x 800mm wide roller shutter door ca	5 050,00	-2 647,31	2 402,69	ZAR
501805	2014/04/01	Oval 6-8 Seater Meeting Room Table - 240	8 429,16	-4 423,13	4 006,03	ZAR
501809	2007/10/25	Bar Fridge	1 399,00	-1 398,00	1,00	ZAR
501815	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
501816	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
501817	2008/12/01	Training Room Chairs	1 100,00	-1 099,00	1,00	ZAR
501818	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
501819	2008/04/01	Arena PV VIS Arm S?Base Barcelona	1 139,99	-1 138,99	1,00	ZAR
501820	2008/12/09	Patio Chairs	750,00	-749,00	1,00	ZAR
501821	2008/12/09	Dining/ Canteen Chairs	750,00	-749,00	1,00	ZAR
501822	2008/12/09	Dining/ Canteen Chairs	750,00	-749,00	1,00	ZAR
501823	2008/12/09	Dining/Canteen Chair	750,00	-749,00	1,00	ZAR
501824	2008/12/09	Dining/Canteen Chair	750,00	-749,00	1,00	ZAR
501830	2005/05/27	Chair Visitor Sleighback Ping	1 530,00	-1 529,00	1,00	ZAR
501831	2004/03/11	Fourway Cluster Unit	1 490,00	-1 489,00	1,00	ZAR
501832	2005/12/01	Desk 1200x750	666,34	-665,34	1,00	ZAR
501833	2008/03/31	Sliding door credenzas	1 407,00	-1 406,00	1,00	ZAR
501834	2008/03/31	Four drawer desk height pedestals and to	1 595,00	-1 594,00	1,00	ZAR
501835	2008/03/31	Four drawer desk height pedestals and to	1 595,00	-1 594,00	1,00	ZAR
501836	2005/02/22	Morant Visitors Chair	800,00	-799,00	1,00	ZAR
501837	2007/03/26	SLIDING DOOR CREDENZA	1 157,00	-1 156,00	1,00	ZAR
501838	2008/04/01	Xpress 900 S/D Credenza + Top S/Oak	1 712,00	-1 711,00	1,00	ZAR
501839	2008/03/31	1600*1200 Cherry melamine one shot tops	1 567,00	-1 566,00	1,00	ZAR
501840	2008/12/01	3 Seater Foldable Table	1 800,00	-1 799,00	1,00	ZAR
501841	2008/12/01	3 Seater Foldable Table	1 800,00	-1 799,00	1,00	ZAR
501842	2007/04/05	HIGH BACK SWIVEL CHAIR	1 045,00	-1 044,00	1,00	ZAR
501844	2006/09/11	WORKSTATION	1 054,39	-1 053,39	1,00	ZAR
501845	2003/04/30	Chair four legged oak	989,00	-988,00	1,00	ZAR
501847	2002/04/30	Desk 1800x1200 Right Hand	899,00	-898,00	1,00	ZAR
501848	2005/12/09	Pedestal 3 drawer	899,99	-898,99	1,00	ZAR
501851	2003/10/21	Multi filer 4 Drawer	4 118,77	-4 117,77	1,00	ZAR
501852	2012/06/28	Boardroom Chair	4 155,30	-4 154,30	1,00	ZAR
501853	2002/04/30	Cabinet System R/D 1500x1200 s	3 856,00	-3 855,00	1,00	ZAR
501854	2013/08/02	Office Chairs	1 573,94	-1 572,94	1,00	ZAR
501855	2014/04/01	Type A - 1500 x 1200mm roller shutter d	5 628,98	-2 951,57	2 677,41	ZAR
501856	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
501859	2014/04/01	Type A - 1500 x 1200mm roller shutter d	5 628,98	-2 951,57	2 677,41	ZAR
501860	2014/04/01	Type A - 1500 x 1200mm roller shutter d	5 628,98	-2 951,57	2 677,41	ZAR
501861	2014/04/01	Callisto Chairs	461,70	-460,70	1,00	ZAR
501864	2014/04/01	Type B - Envy Desk 1800 x 1000mm top, bo	9 735,60	-5 109,68	4 625,92	ZAR
501865	2014/04/01	T2000 highback - passive synchro, height	2 787,30	-2 786,30	1,00	ZAR
501866	2014/04/01	Type E - 1500 x 1200mm roller shutter d	6 214,92	-3 259,49	2 955,43	ZAR
501867	2014/04/01	Type B - Envy Desk 1800 x 1000mm top, bo	9 735,60	-5 109,68	4 625,92	ZAR
501868	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
501869	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
501871	2014/04/01	Type A - 1500 x 1200mm roller shutter d	5 628,98	-2 951,57	2 677,41	ZAR

Asset	Capitalized on	Asset Description	Acquis.val.	Accum.dep.	Book val.	Currency
501873	2014/04/01	T2000 curved intergral chrome sleigh bas	2 470,00	-2 469,00	1,00	ZAR
501874	2014/04/01	Metal Lockers	990,00	-989,00	1,00	ZAR
501875	2014/04/01	Metal Lockers	990,00	-989,00	1,00	ZAR
501876	2014/04/01	Metal Lockers	990,00	-989,00	1,00	ZAR
501877	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
501882	2009/03/18	Furniture - Elliptical table - 1800 x 120	7 671,32	-7 440,47	230,85	ZAR
501883	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
501884	2008/12/01	Training Room Chairs	1 100,00	-1 099,00	1,00	ZAR
501885	2008/12/01	Training Room Chair	1 100,00	-1 099,00	1,00	ZAR
501886	2008/12/09	Dining/Canteen Chair	750,00	-749,00	1,00	ZAR
501888	2008/12/04	Chair Paula Side Arm PC3	688,05	-687,05	1,00	ZAR
501889	2008/12/09	Dining/ Canteen Chairs	750,00	-749,00	1,00	ZAR
501890	2008/12/09	Dining/Canteen Chair	750,00	-749,00	1,00	ZAR
501891	2009/03/18	Furniture -Vibe Operators Chairs	1 662,92	-1 661,92	1,00	ZAR
501892	2009/03/31	Busy Arm Chair/Petrol Blue	499,70	-498,70	1,00	ZAR
501894	2005/03/31	Chairs stacking cloth	205,00	-204,00	1,00	ZAR
501895	2001/10/31	Chair Alpha Arm Blue Stripe	887,00	-886,00	1,00	ZAR
501896	2007/09/25	Boardroom chairs	878,42	-877,42	1,00	ZAR
501897	2012/03/27	Pimento Visitors Chair - Black	679,18	-678,18	1,00	ZAR
501898	2003/05/30	Chair Visitors sleigh base	820,00	-819,00	1,00	ZAR
501899	2007/06/22	Workstation with link	1 403,30	-1 402,30	1,00	ZAR
501900	2008/03/31	High back swivel and tilt chairs	978,00	-977,00	1,00	ZAR
501902	2005/03/31	Desk	1 021,94	-1 020,94	1,00	ZAR
501903	2007/04/05	HIGH BACK SWIVEL CHAIR	1 045,00	-1 044,00	1,00	ZAR
501904	2006/02/03	Desk 1600x1200	995,60	-994,60	1,00	ZAR
501906	2008/12/01	3 Seater Foldable Table	1 800,00	-1 799,00	1,00	ZAR
501907	2002/04/16	Pedestal 3 Drawer cherry	1 900,00	-1 899,00	1,00	ZAR
501908	2007/06/22	Hinge Door System Cupboard	4 671,49	-4 670,49	1,00	ZAR
501909	2013/08/29	Ergoflex High Back Chair	894,90	-893,90	1,00	ZAR
501912	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
501913	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
501914	2014/04/01	Callisto Chairs	461,70	-460,70	1,00	ZAR
501916	2014/04/01	Type C - Envy Desk 1800 x 1000mm top, bo	9 690,82	-5 086,10	4 604,72	ZAR
501917	2014/04/01	Type C - Envy Desk 1800 x 1000mm top, bo	9 690,82	-5 086,10	4 604,72	ZAR
501918	2014/04/01	Callisto Chairs	461,70	-460,70	1,00	ZAR
501919	2014/04/01	Type B - Envy Desk 1800 x 1000mm top, bo	9 735,60	-5 109,68	4 625,92	ZAR
501920	2014/04/01	2 Seater Couches (incl Fabric)	16 056,90	-8 431,64	7 625,26	ZAR
501921	2014/04/01	1800 x 750mm fold and nest training tabl	6 400,00	-3 356,78	3 043,22	ZAR
501922	2011/11/30	Rose Double Seater Upholstered in Cedarc	7 351,77	-5 503,40	1 848,37	ZAR
501926	2008/12/01	Training Room Chairs	1 100,00	-1 099,00	1,00	ZAR
501927	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
501928	2009/03/18	Furniture -Vibe Operators Chairs	1 662,92	-1 661,92	1,00	ZAR
501930	2002/04/18	Chair posture side chair	550,00	-549,00	1,00	ZAR
501931	2005/03/31	Chairs stacking cloth	205,00	-204,00	1,00	ZAR
501932	2005/03/31	Chairs stacking cloth	205,00	-204,00	1,00	ZAR
501933	2005/12/01	Chair Visitors	291,23	-290,23	1,00	ZAR
501934	2005/12/01	Chair Visitors	291,23	-290,23	1,00	ZAR
501936	2001/05/15	Chair	490,00	-489,00	1,00	ZAR
501937	2010/06/30	800 High X 800 Wide X 400 Deep	1 249,00	-1 248,00	1,00	ZAR
501938	2007/09/25	Boardroom chairs	878,42	-877,42	1,00	ZAR
501939	2001/11/23	Cupboard, black handles Oak	1 735,00	-1 734,00	1,00	ZAR
501940	2008/11/24	5 Tier Bookcase Oak	1 420,00	-1 419,00	1,00	ZAR
501943	2011/02/18	3 Drawer Mobile Pedesta	1 292,31	-1 291,31	1,00	ZAR
501944	2012/03/29	Boardroom Chair	924,26	-923,26	1,00	ZAR
501945	2012/03/29	Boardroom Chair	924,26	-923,26	1,00	ZAR
501946	2005/02/22	Morant Midback Chairs S&T	925,00	-924,00	1,00	ZAR
501948	2008/12/01	3 Seater Foldable Table	1 800,00	-1 799,00	1,00	ZAR
501949	2003/04/30	Chair four legged oak	989,00	-988,00	1,00	ZAR
501950	2008/06/05	Streel Selv 5 shelf	945,00	-944,00	1,00	ZAR
501952	1999/01/06	Cupboard	1 957,65	-1 956,65	1,00	ZAR
501953	2005/05/27	Chair Visitors Rimino	2 400,00	-2 399,00	1,00	ZAR
501954	2011/09/22	Boardroom Chair	2 004,12	-2 003,12	1,00	ZAR
501955	2005/07/07	Spoon Bill Double Seater	4 252,00	-4 251,00	1,00	ZAR
501956	2004/05/31	Workstation Oak Furnish	3 195,00	-3 194,00	1,00	ZAR
501959	2013/08/09	S Door Credenza	1 795,50	-1 794,50	1,00	ZAR
501960	2013/09/06	Screen Dividers	1 322,40	-1 321,40	1,00	ZAR
501961	2013/09/23	Wall unit set 3 of 3.	6 194,00	-3 488,33	2 705,67	ZAR
501962	2014/08/27	3 Draw Filing Cabinet	1 852,50	-1 851,50	1,00	ZAR
501963	2014/04/01	Furtura Executive highback chair -pu fle	4 425,48	-4 424,48	1,00	ZAR
501964	2014/04/01	Furtura Executive highback chair -pu fle	4 425,48	-4 424,48	1,00	ZAR
501965	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
501968	2014/04/01	800mm square tables in Werzalit with Sta	1 648,44	-1 647,44	1,00	ZAR
501969	2014/04/01	800mm square tables in Werzalit with Sta	1 648,44	-1 647,44	1,00	ZAR
501970	2014/04/01	Callisto Chairs	461,70	-460,70	1,00	ZAR
501971	2014/04/01	Callisto Chairs	461,70	-460,70	1,00	ZAR
501973	2014/04/01	Stackable Chairs with writing Tablets -	2 250,36	-2 249,36	1,00	ZAR
501974	2014/04/01	1800 x 578mm - 2 part bookcase	26 559,72	-13 950,95	12 608,77	ZAR
501975	2014/04/01	Type A - 1500 x 1200mm roller shutter d	5 628,98	-2 951,57	2 677,41	ZAR
501977	2014/04/01	Type A - Envy Desk 2000 x 1000mm top, bo	11 168,58	-5 862,70	5 305,88	ZAR
501978	2014/04/01	1207 x 800mm wide roller shutter door ca	5 050,00	-2 647,31	2 402,69	ZAR
501979	2014/04/01	1200 x 800mm wide roller shutter door ca	3 822,42	-3 821,42	1,00	ZAR
501980	2014/04/01	3 way side by side desks with 1600 x 800	11 556,18	-6 066,39	5 489,79	ZAR
501981	2011/09/01	Rose Single Seater Upholstered in Cedarc	679,92	-678,92	1,00	ZAR
501982	2014/04/01	Side Tables	4 522,41	-4 521,41	1,00	ZAR
501983	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
501984	2014/04/01	800mm square tables in Werzalit with Sta	1 648,44	-1 647,44	1,00	ZAR
501985	2014/04/01	8 way face to face desks with 1600 x 800	21 062,64	-11 062,16	10 000,48	ZAR
501986	2009/10/27	5 Drawer Quadro Filing Cabinet	13 779,60	-12 488,70	1 290,90	ZAR
501990	2008/12/01	Training Room Chair	1 100,00	-1 099,00	1,00	ZAR
501991	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR

Asset	Capitalized on	Asset Description	Acquis.val.	Accum.dep.	Book val.	Currency
501992	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
501993	2008/12/01	Training Room Chair	1 100,00	-1 099,00	1,00	ZAR
501994	2008/12/01	Training Room Chair	1 100,00	-1 099,00	1,00	ZAR
501996	2008/12/09	Dining/Canteen Chair	750,00	-749,00	1,00	ZAR
501997	2008/12/09	Patio Chairs	750,00	-749,00	1,00	ZAR
501999	2008/08/27	Coffee Table with Magazine Shelf	1 650,00	-1 649,00	1,00	ZAR
502000	2012/08/08	High Back Swivel Tilt Office Chair - Blu	858,42	-857,42	1,00	ZAR
502001	2008/03/31	Sleigh Base Visitors Chair	832,00	-831,00	1,00	ZAR
502002	2002/04/16	Chair Vis arm Black Leather	1 264,00	-1 263,00	1,00	ZAR
502003	2005/12/12	Freedom Clstr Core Desk	1 538,99	-1 537,99	1,00	ZAR
502005	2008/03/31	1600*1200 one shot tops in cherry melami	1 567,00	-1 566,00	1,00	ZAR
502006	2008/03/31	1600*1200 one shot tops in cherry melami	1 567,00	-1 566,00	1,00	ZAR
502007	2008/03/31	High Back Swivel and Tilt chair	833,00	-832,00	1,00	ZAR
502008	2006/06/27	800x310x1840 Bookcase	1 175,40	-1 174,40	1,00	ZAR
502009	2005/03/31	Classic Oak Arm Chair	1 150,00	-1 149,00	1,00	ZAR
502010	2008/12/09	Dining / Canteen Tables	1 365,00	-1 364,00	1,00	ZAR
502011	2003/03/27	Desk 1500x750 -Georgio	975,00	-974,00	1,00	ZAR
502012	2005/02/22	Morant Midback Chairs S&T	925,00	-924,00	1,00	ZAR
502013	2011/02/18	Cluster Desk LHS	1 786,81	-1 785,81	1,00	ZAR
502014	2008/12/01	3 Seater Foldable Table	1 800,00	-1 799,00	1,00	ZAR
502015	2007/04/05	HIGH BACK SWIVEL CHAIR	1 045,00	-1 044,00	1,00	ZAR
502017	2012/08/08	Desk 1500x800 Oak Melamine	2 216,16	-2 215,16	1,00	ZAR
502018	2010/03/31	Round Chair.	2 249,86	-2 248,86	1,00	ZAR
502019	2005/06/23	Coffee table	2 132,50	-2 131,50	1,00	ZAR
502020	2005/05/27	Cabinet System Roller Door	4 185,00	-4 184,00	1,00	ZAR
502021	2008/03/03	Universal Filer/Credenza	2 678,57	-2 677,57	1,00	ZAR
502022	2005/12/12	Freedom System Cupboard	2 683,99	-2 682,99	1,00	ZAR
502023	2005/03/31	Cupbaord	2 981,59	-2 980,59	1,00	ZAR
502025	2008/12/09	Beacon Server Unit	9 555,40	-9 512,73	42,67	ZAR
502027	2013/08/29	2 Door Cabinet	4 601,27	-4 600,27	1,00	ZAR
502032	2014/04/01	Coffee Tables	4 522,41	-4 521,41	1,00	ZAR
502033	2014/04/01	800mm square tables in Werzalit with Sta	1 648,44	-1 647,44	1,00	ZAR
502034	2014/04/01	T2000 highback - passive synchro, height	2 787,30	-2 786,30	1,00	ZAR
502035	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
502036	2014/04/01	Callisto Chairs	461,70	-460,70	1,00	ZAR
502038	2014/04/01	Single Slipper Couches (incl Fabric)	10 698,33	-5 615,62	5 082,71	ZAR
502039	2014/04/01	T2000 highback - standard synchro, pu fl	2 470,38	-2 469,38	1,00	ZAR
502040	2014/04/01	T2000 midback - passive synchro, height	2 701,80	-2 700,80	1,00	ZAR
502041	2014/04/01	5 way face to face desks with 1200 x 800	22 153,62	-11 635,51	10 518,11	ZAR
502042	2014/04/01	T2000 highback - passive synchro, height	2 701,80	-2 700,80	1,00	ZAR
502043	2014/04/01	Oval 6-8 Seater Meeting Room Table - 240	8 429,16	-4 423,13	4 006,03	ZAR
502044	2014/04/01	1800 x 750mm fold and nest training tabl	6 400,00	-3 356,78	3 043,22	ZAR
502045	2014/04/01	1800 x 750mm fold and nest training tabl	6 400,00	-3 356,78	3 043,22	ZAR
502046	2010/07/21	Installation Costs - Security Related	63 700,00	-54 790,95	8 909,05	ZAR
502047	2011/09/20	Open Metal Shelving Units 914x381x2200	1 401,06	-1 400,06	1,00	ZAR
502048	2012/01/31	Workstation L-Desk & Drawers Mahogany	9 550,40	-7 019,01	2 531,39	ZAR
502049	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
502050	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
502051	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
502052	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
502054	2008/12/09	Open-plan-ping high visitors chairs ith	1 509,80	-1 508,80	1,00	ZAR
502055	2009/03/13	1600X900 cluster units 2XLHS & @RHS	3 380,00	-3 379,00	1,00	ZAR
502057	2001/11/09	Chair - PC3 Arm	290,00	-289,00	1,00	ZAR
502060	2008/03/31	Sleigh Base Visitors Chair	832,00	-831,00	1,00	ZAR
502061	2009/03/18	FREEDOM UNIVERSAL 5 TIER BOOKCASE (	1 461,40	-1 460,40	1,00	ZAR
502062	2005/02/22	Indigo Single Seater	1 630,00	-1 629,00	1,00	ZAR
502063	2012/03/27	Pimento Visitors Chair - Black	679,18	-678,18	1,00	ZAR
502065	2012/03/29	Kitchen Chair	813,46	-812,46	1,00	ZAR
502066	2008/03/31	Navy blue sleigh base visitors chairs	832,00	-831,00	1,00	ZAR
502067	2007/06/22	Workstation with link	1 687,49	-1 686,49	1,00	ZAR
502068	2011/02/18	Cluster Desk RHS	1 786,81	-1 785,81	1,00	ZAR
502069	2007/06/22	Visitors Chair	1 029,08	-1 028,08	1,00	ZAR
502070	2008/03/31	High back swivel and tilt chairs	978,00	-977,00	1,00	ZAR
502072	2007/03/22	MOBILE PEDESTAL 3 DRAWER	905,40	-904,40	1,00	ZAR
502073	2006/09/18	4 LEGGED SIDE CHAIR BLUE	917,20	-916,20	1,00	ZAR
502075	2002/04/18	Corner Unit Concerto	1 938,00	-1 937,00	1,00	ZAR
502076	2009/03/31	Furniture - Handed Core Desk Top	2 360,11	-2 359,11	1,00	ZAR
502077	2001/10/31	Bookcase 4 Tier Supersaver	2 380,00	-2 379,00	1,00	ZAR
502081	2008/10/14	LG 200L Bar Fridge	3 133,57	-3 132,57	1,00	ZAR
502082	2005/05/27	Cabinet System Roller Door	4 185,00	-4 184,00	1,00	ZAR
502083	2010/08/31	Freedom Sys Cabinet 1100x1500 - Oak - Bo	3 275,00	-3 274,00	1,00	ZAR
502084	2012/03/29	5-Draw Quadro Filing Cabinet	2 589,22	-2 588,22	1,00	ZAR
502085	2012/03/29	5-Draw Quadro Filing Cabinet	2 589,22	-2 588,22	1,00	ZAR
502086	2009/03/05	Bar Fridge	2 602,14	-2 601,14	1,00	ZAR
502087	2005/07/07	Spoon Bill Double Seater	4 252,00	-4 251,00	1,00	ZAR
502088	2006/08/23	Mel Quantum 5 Drawer	4 714,57	-4 713,57	1,00	ZAR
502089	2005/12/12	Edge H/D Cupboard	2 979,98	-2 978,98	1,00	ZAR
502091	2011/03/07	Slice H/D Cabinet	3 339,06	-3 338,06	1,00	ZAR
502092	2013/03/27	Reception Counter 3pcs	13 161,30	-7 861,91	5 299,39	ZAR
502093	2014/08/27	3 Draw Filing Cabinet	1 852,50	-1 851,50	1,00	ZAR
502094	2014/04/01	Furtura Executive highback chair -pu fle	4 425,48	-4 424,48	1,00	ZAR
502095	2014/04/01	6 way face to face desks with 1600 x 800	32 076,18	-16 849,93	15 226,25	ZAR
502099	2014/04/01	Callisto Chairs	461,70	-460,70	1,00	ZAR
502100	2014/04/01	Callisto Chairs	461,70	-460,70	1,00	ZAR
502101	2014/04/01	Callisto Chairs	461,70	-460,70	1,00	ZAR
502102	2014/04/01	Stackable Chairs with writing Tablets -	2 250,36	-2 249,36	1,00	ZAR
502103	2014/04/01	Stackable Chairs with writing Tablets -	2 250,36	-2 249,36	1,00	ZAR
502104	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
502105	2014/04/01	Type A - 1500 x 1200mm roller shutter d	5 628,98	-2 951,57	2 677,41	ZAR
502107	2014/04/01	Type A - Envy Desk 2000 x 1000mm top, bo	11 168,58	-5 862,70	5 305,88	ZAR

Asset	Capitalized on	Asset Description	Acquis.val.	Accum.dep.	Book val.	Currency
502108	2014/04/01	Type A - Envy Desk 2000 x 1000mm top, bo	11 168,58	-5 862,70	5 305,88	ZAR
502109	2014/04/01	Type A - 1500 x 1200mm roller shutter d	5 628,98	-2 951,57	2 677,41	ZAR
502113	2014/04/01	Single Slipper Couches (incl Fabric)	10 698,33	-5 615,62	5 082,71	ZAR
502114	2014/04/01	T2000 highback - standard synchro, pu fl	2 470,38	-2 469,38	1,00	ZAR
502116	2014/04/01	Metal Lockers	990,00	-989,00	1,00	ZAR
502117	2014/04/01	Metal Lockers	990,00	-989,00	1,00	ZAR
502118	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
502119	2014/04/01	Type B - Envy Desk 1800 x 1000mm top, bo	9 735,60	-5 109,68	4 625,92	ZAR
502122	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
502123	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
502124	2008/12/09	Dining/Canteen Chair	750,00	-749,00	1,00	ZAR
502125	2008/12/04	Chair Paula Side Arm PC3	688,05	-687,05	1,00	ZAR
502126	2009/03/05	Roset armchair Aluminium	856,08	-855,08	1,00	ZAR
502128	2005/03/31	Chairs stacking cloth	205,00	-204,00	1,00	ZAR
502129	2009/03/18	Furniture - Pedestal D/H 2STD	1 603,00	-1 602,00	1,00	ZAR
502131	2005/12/01	Desk 1200x750	666,34	-665,34	1,00	ZAR
502132	2012/03/27	Pimento Visitors Chair - Black	679,18	-678,18	1,00	ZAR
502133	2012/03/27	Pimento Visitors Chair - Black	679,18	-678,18	1,00	ZAR
502134	2003/05/30	Chair Visitors sleigh base	820,00	-819,00	1,00	ZAR
502135	2005/03/31	Classic Oak Arm Chair	1 150,00	-1 149,00	1,00	ZAR
502138	2007/12/10	Desk Oak Melamine	1 006,00	-1 005,00	1,00	ZAR
502139	2008/03/31	High back swivel and tilt chairs	978,00	-977,00	1,00	ZAR
502140	2003/04/30	Chair four legged oak	989,00	-988,00	1,00	ZAR
502141	2000/03/14	Cabinet	2 300,00	-2 299,00	1,00	ZAR
502144	2013/08/29	Steel Shelving Unit	803,70	-802,70	1,00	ZAR
502145	2014/04/09	Office Chairs	3 418,86	-3 417,86	1,00	ZAR
502146	2014/04/01	Type A - 1500 x 1200mm roller shutter d	5 628,98	-2 951,57	2 677,41	ZAR
502149	2014/04/01	T2000 midback - passive synchro, height	2 701,80	-2 700,80	1,00	ZAR
502151	2014/04/01	Type CA - 1500 x 1200mm roller shutter	5 962,72	-3 126,94	2 835,78	ZAR
502152	2014/04/01	Type A - 1500 x 1200mm roller shutter d	5 628,98	-2 951,57	2 677,41	ZAR
502153	2014/04/01	Stackable Chairs with writing Tablets -	2 250,36	-2 249,36	1,00	ZAR
502154	2014/04/01	Stackable Chairs with writing Tablets -	2 250,36	-2 249,36	1,00	ZAR
502155	2014/04/01	Stackable Chairs with writing Tablets -	2 250,36	-2 249,36	1,00	ZAR
502157	2014/04/01	T2000 midback - standard synchro, pu fle	2 259,48	-2 258,48	1,00	ZAR
502158	2014/04/01	Type CB - 1500 x 1200mm roller shutter	6 883,90	-3 611,07	3 272,83	ZAR
502159	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
502161	2014/04/01	800mm square tables in Werzalit with Sta	1 648,44	-1 647,44	1,00	ZAR
502162	2014/04/01	Callisto Chairs	461,70	-460,70	1,00	ZAR
502163	2014/04/01	Type B - Envy Desk 1800 x 1000mm top, bo	9 735,60	-5 109,68	4 625,92	ZAR
502167	2005/03/31	Chairs stacking cloth	205,00	-204,00	1,00	ZAR
502168	2007/12/10	Tuscany Highback chair	1 527,00	-1 526,00	1,00	ZAR
502170	2010/12/07	Metal Shelves Bolted 1900mm(h) x 380mm x	1 198,00	-1 197,00	1,00	ZAR
502171	2007/03/10	Freedom Core Desk	1 717,00	-1 716,00	1,00	ZAR
502172	2007/06/22	Workstation with link	1 403,30	-1 402,30	1,00	ZAR
502174	2008/12/01	3 Seater Foldable Table	1 800,00	-1 799,00	1,00	ZAR
502175	2008/03/31	High back swivel and tilt chairs	978,00	-977,00	1,00	ZAR
502178	2005/03/31	Desk Freedom 1500x750	4 881,00	-4 880,00	1,00	ZAR
502179	2009/09/14	FREEDOM SYS CABINET 1100X1500 OAK	2 969,80	-2 968,80	1,00	ZAR
502180	2007/06/22	Hinge Door System Cupboard	4 671,49	-4 670,49	1,00	ZAR
502181	2013/06/19	Leather Chair	1 786,24	-1 785,24	1,00	ZAR
502183	2014/04/01	T2000 highback - passive synchro, height	2 787,30	-2 786,30	1,00	ZAR
502184	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
502185	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
502187	2014/04/01	Callisto Chairs	461,70	-460,70	1,00	ZAR
502188	2014/04/01	Stackable Chairs with writing Tablets -	2 250,36	-2 249,36	1,00	ZAR
502189	2014/04/01	Stackable Chairs with writing Tablets -	2 250,36	-2 249,36	1,00	ZAR
502190	2014/04/01	Type C - Envy Desk 1800 x 1000mm top, bo	9 690,82	-5 086,10	4 604,72	ZAR
502191	2014/04/01	Type A - 1500 x 1200mm roller shutter d	5 628,98	-2 951,57	2 677,41	ZAR
502192	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
502193	2014/04/01	Type C - 1500 x 1200mm roller shutter d	6 550,16	-3 435,72	3 114,44	ZAR
502194	2014/04/01	T2000 midback - standard synchro, pu fle	2 259,48	-2 258,48	1,00	ZAR
502196	2014/04/01	T2000 highback - passive synchro, height	2 787,30	-2 786,30	1,00	ZAR
502198	2014/04/01	Stackable Chairs with writing Tablets -	2 250,36	-2 249,36	1,00	ZAR
502199	2014/04/01	Custom Secretariat Table	20 300,00	-10 661,41	9 638,59	ZAR
502200	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
502201	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
502203	2006/08/11	BAR CHAIR BLACK	410,00	-409,00	1,00	ZAR
502204	2008/12/09	14 Seater Boardroom Table	18 874,80	-18 701,62	173,18	ZAR
502206	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
502207	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
502208	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
502209	2008/12/01	Training Room Chairs	1 100,00	-1 099,00	1,00	ZAR
502210	2008/12/09	Dining/ Canteen Chairs	750,00	-749,00	1,00	ZAR
502211	2008/12/09	Dining/Canteen Chair	750,00	-749,00	1,00	ZAR
502213	2008/03/31	Aluminium chairs	328,00	-327,00	1,00	ZAR
502215	2001/11/09	Desk Link Conceto	235,00	-234,00	1,00	ZAR
502216	2004/01/28	Cabinet Filing Oak 4 Drawer	1 227,19	-1 226,19	1,00	ZAR
502218	2005/06/23	Chair open tub cherry	1 252,00	-1 251,00	1,00	ZAR
502220	2009/03/18	Furniture - Freedom 3 Drawer pedestal	675,09	-674,09	1,00	ZAR
502221	2008/03/31	Four drawer desk height pedestals and th	1 595,00	-1 594,00	1,00	ZAR
502223	2003/07/11	Credenza Freedom	1 115,99	-1 114,99	1,00	ZAR
502224	2011/02/18	3 Drawer Mobile Pedesta	1 292,29	-1 291,29	1,00	ZAR
502225	2011/02/18	3 Drawer Mobile Pedesta	1 292,31	-1 291,31	1,00	ZAR
502226	2008/04/01	Xpress mobile pedestal ISD IDF S/OAK	1 304,99	-1 303,99	1,00	ZAR
502227	2006/10/25	METAL FILING TROLLEY-BLACK	1 357,36	-1 356,36	1,00	ZAR
502229	2010/03/29	Bar Chair Black.	1 060,13	-1 059,13	1,00	ZAR
502230	2008/03/31	1600*1200 Cherry melamine one shot tops	1 567,00	-1 566,00	1,00	ZAR
502233	2003/04/30	Chair four legged oak	989,00	-988,00	1,00	ZAR
502234	2006/08/11	BAR CHAIR BLACK	410,00	-409,00	1,00	ZAR
502235	2001/10/31	Chair Alpha Arm Blue Stripe	887,00	-886,00	1,00	ZAR

Asset	Capitalized on	Asset Description	Acquis.val.	Accum.dep.	Book val.	Currency
502239	2004/03/11	Couch Komodo Single Seater	4 830,00	-4 829,00	1,00	ZAR
502240	2005/03/31	Cupbaord	2 981,59	-2 980,59	1,00	ZAR
502241	2004/01/28	Workstation	3 475,88	-3 474,88	1,00	ZAR
502242	2013/03/28	Round Conference Table - 1500mm	2 479,50	-2 478,50	1,00	ZAR
502243	2013/09/05	Judges Visitors Chair	3 420,00	-3 419,00	1,00	ZAR
502244	2013/09/04	Office Furniture	10 146,00	-5 718,22	4 427,78	ZAR
502245	2014/04/07	Security Equipment	120 699,00	-63 422,50	57 276,50	ZAR
502247	2014/04/01	T2000 highback - passive synchro, height	2 787,30	-2 786,30	1,00	ZAR
502248	2014/04/01	T2000 midback - passive synchro, height	2 701,80	-2 700,80	1,00	ZAR
502249	2014/04/01	Callisto Chairs	461,70	-460,70	1,00	ZAR
502250	2014/04/01	Callisto Chairs	461,70	-460,70	1,00	ZAR
502251	2014/04/01	Stackable Chairs with writing Tablets -	2 250,36	-2 249,36	1,00	ZAR
502252	2014/04/01	Guardhouse Desk	10 260,00	-5 385,27	4 874,73	ZAR
502253	2014/04/01	Type A - Envy Desk 2000 x 1000mm top, bo	11 168,58	-5 862,70	5 305,88	ZAR
502254	2014/04/01	T2000 midback - standard synchro, pu fle	2 259,48	-2 258,48	1,00	ZAR
502255	2014/04/01	Type A - 1500 x 1200mm roller shutter d	5 628,98	-2 951,57	2 677,41	ZAR
502256	2014/04/01	Callisto Chairs	461,70	-460,70	1,00	ZAR
502258	2014/04/01	Metal Lockers	990,00	-989,00	1,00	ZAR
502259	2014/04/01	2 way side by side desks with 1600 x 800	11 556,18	-6 066,39	5 489,79	ZAR
502260	2014/04/01	1800 x 750mm fold and nest training tabl	6 400,00	-3 356,78	3 043,22	ZAR
502261	2011/09/01	Rose Single Seater Upholstered in Cedarc	679,92	-678,92	1,00	ZAR
502263	2011/09/20	Open Metal Shelving Units 914x381x2200	1 401,06	-1 400,06	1,00	ZAR
502267	2011/02/18	Visitor's Chair	1 402,92	-1 401,92	1,00	ZAR
502268	2008/12/09	Dining/Canteen Chair	750,00	-749,00	1,00	ZAR
502269	2008/12/09	Patio Chairs	750,00	-749,00	1,00	ZAR
502271	2013/08/29	High Back Chair	1 533,30	-1 532,30	1,00	ZAR
502272	2014/04/01	Type A - 1500 x 1200mm roller shutter do	5 628,98	-2 951,57	2 677,41	ZAR
502273	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
502274	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
502276	2014/04/01	Stackable Chairs with writng Tablets -	2 250,36	-2 249,36	1,00	ZAR
502277	2009/03/31	Training Table (T99) - 1400 x700	570,95	-569,95	1,00	ZAR
502281	2012/03/27	Pimento Visitors Chair - Black	679,18	-678,18	1,00	ZAR
502283	2008/03/31	1600*1200 one shot tops in cherry melami	1 567,00	-1 566,00	1,00	ZAR
502284	1999/06/23	Cabinet Computer	1 133,33	-1 132,33	1,00	ZAR
502285	2011/02/18	3 Drawer Mobile Pedestal	1 292,31	-1 291,31	1,00	ZAR
502287	2008/06/05	Steeel selvi 5shelf	945,00	-944,00	1,00	ZAR
502288	2007/10/08	LG Microwave 26L	964,04	-963,04	1,00	ZAR
502290	2008/12/01	3 Seater Foldable Table	1 800,00	-1 799,00	1,00	ZAR
502291	2003/04/30	Chair four legged oak	989,00	-988,00	1,00	ZAR
502292	2008/12/01	3 Seater Foldable Table	1 800,00	-1 799,00	1,00	ZAR
502294	2008/07/24	Double seater couch -blue	2 050,00	-2 049,00	1,00	ZAR
502295	2010/03/29	Furniture: Cabinets	2 933,94	-2 932,94	1,00	ZAR
502298	2014/04/01	T2000 midback - standard synchro, pu fle	2 259,48	-2 258,48	1,00	ZAR
502299	2014/04/01	Type A - 1500 x 1200mm roller shutter d	5 628,98	-2 951,57	2 677,41	ZAR
502302	2014/04/01	8 Bay Bulkfiler with dimpled aluminium c	49 246,86	-25 873,40	23 373,46	ZAR
502303	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
502304	2014/04/01	Stackable Chairs with writing Tablets -	2 250,36	-2 249,36	1,00	ZAR
502305	2014/04/01	Type C - Envy Desk 1800 x 1000mm top, bo	9 690,82	-5 086,10	4 604,72	ZAR
502306	2014/04/01	Single Seaters (incl Fabric)	10 436,70	-5 478,13	4 958,57	ZAR
502307	2014/04/01	1216 x 800mm wide roller shutter door ca	4 552,00	-4 551,00	1,00	ZAR
502309	2014/04/01	Callisto Chairs	461,70	-460,70	1,00	ZAR
502312	2014/04/01	T2000 midback - standard synchro, pu fle	2 259,48	-2 258,48	1,00	ZAR
502313	2014/04/01	T2000 midback - passive synchro, height	2 701,80	-2 700,80	1,00	ZAR
502320	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
502321	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
502322	2008/12/01	Training Room Chairs	1 100,00	-1 099,00	1,00	ZAR
502323	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
502324	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
502325	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
502326	2008/12/01	Training Room Chairs	1 100,00	-1 099,00	1,00	ZAR
502327	2008/12/09	Open-plan-ping high visitors chairs ith	1 509,80	-1 508,80	1,00	ZAR
502328	2006/08/11	BAR CHAIR BLACK	410,00	-409,00	1,00	ZAR
502329	2001/10/31	Cupboard	595,00	-594,00	1,00	ZAR
502330	2005/12/12	Visitors Chair Blue	625,99	-624,99	1,00	ZAR
502331	2002/04/16	Chair Orion VIS Side Barcelona	788,00	-787,00	1,00	ZAR
502333	2008/03/31	Navy blue sleigh base visitors chairs	832,00	-831,00	1,00	ZAR
502334	2008/03/31	Sliding door credenzas	1 407,00	-1 406,00	1,00	ZAR
502335	2003/03/27	Cabinet 4 Drawer filing oak	1 433,00	-1 432,00	1,00	ZAR
502336	2001/07/18	Tender Box	1 200,00	-1 199,00	1,00	ZAR
502337	2010/06/30	Impact 1500H Stationery Cabinet - 3 Shel	1 728,00	-1 727,00	1,00	ZAR
502338	2005/03/31	Desk	1 275,44	-1 274,44	1,00	ZAR
502339	2011/02/18	3 Drawer Mobile Pedestal	1 292,31	-1 291,31	1,00	ZAR
502340	2008/12/09	Patio Tables	1 365,00	-1 364,00	1,00	ZAR
502341	2007/06/22	Workstation with link	1 403,30	-1 402,30	1,00	ZAR
502342	2008/12/01	3 Seater Foldable Table	1 800,00	-1 799,00	1,00	ZAR
502344	2010/03/31	Round Chair.	2 249,86	-2 248,86	1,00	ZAR
502345	2012/02/24	Chair Typist MBack	1 056,42	-1 055,42	1,00	ZAR
502348	2001/08/30	Desk Elite 1500 x 800 mm	1 988,00	-1 987,00	1,00	ZAR
502349	2006/06/10	Black Roller Door Cabinet	4 885,20	-4 884,20	1,00	ZAR
502350	2006/08/23	Mel Quantum 5 Drawer	4 714,57	-4 713,57	1,00	ZAR
502351	2006/08/23	Mel Quantum 5 Drawer	4 714,57	-4 713,57	1,00	ZAR
502352	2005/08/26	Reception Desk Cherry	3 706,14	-3 705,14	1,00	ZAR
502353	2013/03/18	KIC 309 LG Combi Fridgde	2 962,86	-2 961,86	1,00	ZAR
502354	2013/04/17	Highback Chair	991,55	-990,55	1,00	ZAR
502356	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
502357	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
502359	2014/04/01	Callisto Chairs	461,70	-460,70	1,00	ZAR
502360	2014/04/01	Stackable Chairs with writing Tablets -	2 250,36	-2 249,36	1,00	ZAR
502361	2014/04/01	Single Slipper Couches (incl Fabric)	10 698,33	-5 615,62	5 082,71	ZAR
502365	2014/04/01	800mm square tables in Werzalit with Sta	1 648,44	-1 647,44	1,00	ZAR

Asset	Capitalized on	Asset Description	Acquis.val.	Accum.dep.	Book val.	Currency
502366	2014/04/01	Callisto Chairs	461,70	-460,70	1,00	ZAR
502370	2014/04/01	Type A - Envy Desk 2000 x 1000mm top, bo	11 168,58	-5 862,70	5 305,88	ZAR
502371	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
502376	2008/12/09	Area Ping High Back Chair with Synchro M	1 887,50	-1 886,50	1,00	ZAR
502377	2008/12/09	Dining/Canteen Chair	750,00	-749,00	1,00	ZAR
502378	2008/12/09	Dining/Canteen Chair	750,00	-749,00	1,00	ZAR
502379	2009/04/30	Furniture - Zone VIS Side S/Base	845,20	-844,20	1,00	ZAR
502381	2008/03/31	Aluminium chairs	328,00	-327,00	1,00	ZAR
502382	2002/11/11	L Extention Top 1200x600	640,00	-639,00	1,00	ZAR
502383	2009/03/18	Furniture - Pedestal D/H 2STD	1 603,00	-1 602,00	1,00	ZAR
502388	2008/04/01	Xpress 1600 Curve End Desk: LHS S/D	1 758,00	-1 757,00	1,00	ZAR
502389	2006/05/09	1500H Systems Cupboard	1 430,00	-1 429,00	1,00	ZAR
502390	2008/03/31	1600*1200 Cherry melamine one shot tops	1 567,00	-1 566,00	1,00	ZAR
502391	2005/03/31	Classic Oak Arm Chair	1 150,00	-1 149,00	1,00	ZAR
502392	2006/06/27	800x310x1840 Bookcase	1 175,40	-1 174,40	1,00	ZAR
502393	1996/06/11	Desk + 3 Draw Ped + Link + S/D	1 286,84	-1 285,84	1,00	ZAR
502394	2011/02/18	Cluster Desk LHS	1 786,81	-1 785,81	1,00	ZAR
502396	2007/12/10	Desk Oak Melamine	1 006,00	-1 005,00	1,00	ZAR
502398	2007/10/08	Defy 223L Combi Fridge	2 104,39	-2 103,39	1,00	ZAR
502401	2011/03/02	Adventure S/Door Credenza	2 042,10	-2 041,10	1,00	ZAR
502403	2004/03/11	Chair H/B Nevis leather touch	3 780,00	-3 779,00	1,00	ZAR
502404	2013/10/25	Office Chairs	2 850,00	-2 849,00	1,00	ZAR
502405	2014/08/27	Office Desk	1 704,30	-1 703,30	1,00	ZAR
502406	2014/08/27	Office Chairs	438,90	-437,90	1,00	ZAR
502407	2014/04/01	Furtura Executive highback chair -pu fle	4 425,48	-4 424,48	1,00	ZAR
502410	2014/04/01	Furtura Executive highback chair -pu fle	4 425,48	-4 424,48	1,00	ZAR
502413	2014/04/01	Type C - Envy Desk 1800 x 1000mm top, bo	9 690,82	-5 086,10	4 604,72	ZAR
502414	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
502415	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
502416	2014/04/01	Type C - Envy Desk 1800 x 1000mm top, bo	9 690,82	-5 086,10	4 604,72	ZAR
502417	2014/04/01	T2000 midback - standard synchro, pu fle	2 259,48	-2 258,48	1,00	ZAR
502418	2014/04/01	Type B - Envy Desk 1800 x 1000mm top, bo	9 735,60	-5 109,68	4 625,92	ZAR
502420	2014/04/01	T2000 midback - passive synchro, height	2 787,30	-2 786,30	1,00	ZAR
502421	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
502422	2014/04/01	Type A - 1500 x 1200mm roller shutter d	5 628,98	-2 951,57	2 677,41	ZAR
502423	2014/04/01	1206 x 800mm wide roller shutter door ca	5 050,00	-2 647,31	2 402,69	ZAR
502424	2014/04/01	1200 x 800mm wide roller shutter door ca	5 050,00	-2 647,33	2 402,67	ZAR
502425	2009/03/18	Furniture - Desk Persues	1 372,31	-1 371,31	1,00	ZAR
502428	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
502429	2008/12/01	Confererence room chair	1 100,00	-1 099,00	1,00	ZAR
502430	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
502431	2008/12/01	Conference Room chair	1 100,00	-1 099,00	1,00	ZAR
502432	2008/12/09	Dining/ Canteen Chairs	750,00	-749,00	1,00	ZAR
502433	2008/12/09	Dining/Canteen Chair	750,00	-749,00	1,00	ZAR
502434	2008/12/19	Dining/Canteen Chair	750,00	-749,00	1,00	ZAR
502435	2008/12/09	Dining/Canteen Chair	750,00	-749,00	1,00	ZAR
502438	1998/02/28	Reception Counter	3 048,25	-3 047,25	1,00	ZAR
502439	2005/03/31	Chair	570,66	-569,66	1,00	ZAR
502440	2009/03/31	Training Table (T99) - 1400 x700	570,95	-569,95	1,00	ZAR
502443	2008/03/31	Sleigh Base Visitors Chair	832,00	-831,00	1,00	ZAR
502444	2011/06/13	TMFC40 Cabinet Filing 4 Drawer IK -Eric	1 620,95	-1 619,95	1,00	ZAR
502446	2001/10/31	Chair Alpha Arm Blue Stripe	887,00	-886,00	1,00	ZAR
502447	2005/02/22	Morant Visitors Chair	800,00	-799,00	1,00	ZAR
502448	2008/03/31	High Back Swivel and Tilt chair	833,00	-832,00	1,00	ZAR
502449	2007/06/22	Workstation with link	1 403,30	-1 402,30	1,00	ZAR
502453	2011/03/07	Screen 4 Ways	1 035,74	-1 034,74	1,00	ZAR
502454	2001/12/13	Chair Techno operators	998,00	-997,00	1,00	ZAR
502455	2001/10/31	Chair Alpha Arm Blue Stripe	887,00	-886,00	1,00	ZAR
502456	2001/11/09	Chair - Morgan Visitors Leathe	1 898,50	-1 897,50	1,00	ZAR
502457	1999/02/26	Outdoor Furniture	2 137,53	-2 136,53	1,00	ZAR
502458	2011/03/14	Credenza S/D	3 019,76	-3 018,76	1,00	ZAR
502459	2003/11/28	Coffee table 1200X600 cherry	2 435,00	-2 434,00	1,00	ZAR
502460	2005/09/22	Mel Quantum Sqr 6 Drawer 1640	4 904,00	-4 903,00	1,00	ZAR
502461	2006/08/23	Mel Quantum 5 Drawer	4 714,57	-4 713,57	1,00	ZAR
502465	2014/04/09	Executive Desk	14 022,00	-7 362,27	6 659,73	ZAR
502467	2014/04/01	Type A - 1500 x 1200mm roller shutter d	5 628,98	-2 951,57	2 677,41	ZAR
502471	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
502472	2014/04/01	T2000 midback - standard synchro, pu fle	2 259,48	-2 258,48	1,00	ZAR
502474	2014/04/01	Metal Lockers	990,00	-989,00	1,00	ZAR
502475	2014/04/01	Metal Lockers	990,00	-989,00	1,00	ZAR
502476	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
502477	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
502483	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
502484	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
502485	2008/12/01	Training Room Chair	1 100,00	-1 099,00	1,00	ZAR
502486	2008/12/09	Dining/Canteen Chair	750,00	-749,00	1,00	ZAR
502488	2008/12/04	Chair Paula Side Arm PC 3	688,50	-687,50	1,00	ZAR
502493	2003/07/11	Chair M/B S&T Blue Cello	599,00	-598,00	1,00	ZAR
502494	2008/03/31	Sleigh Base Visitors Chair	832,00	-831,00	1,00	ZAR
502496	2003/10/30	Chair Orion H/B S&T BarcelonaB	1 414,00	-1 413,00	1,00	ZAR
502497	2008/03/31	High Back Swivel and Tilt chair	833,00	-832,00	1,00	ZAR
502498	2001/11/23	Desk Module 1600 Winston	835,00	-834,00	1,00	ZAR
502499	2005/03/31	Classic Oak Arm Chair	1 150,00	-1 149,00	1,00	ZAR
502500	2001/10/31	Chair Como VIS Arm Blue Stripe	1 166,00	-1 165,00	1,00	ZAR
502504	2008/12/01	3 Seater Foldable Table	1 800,00	-1 799,00	1,00	ZAR
502508	2008/03/31	High back swivel and tilt chairs	978,00	-977,00	1,00	ZAR
502510	2003/03/27	Cabinet 4 Drawer Filing Oak	1 953,51	-1 952,51	1,00	ZAR
502511	2004/12/10	System Cupboard 1500x750	1 995,00	-1 994,00	1,00	ZAR
502512	2008/03/31	Double seater couches	4 018,00	-4 017,00	1,00	ZAR
502513	2011/03/18	Adventure S/Door Credenza	2 042,10	-2 041,10	1,00	ZAR

Asset	Capitalized on	Asset Description	Acquis.val.	Accum.dep.	Book val.	Currency
502514	2008/03/31	Mahogany melamine round conference table	2 674,00	-2 673,00	1,00	ZAR
502515	2008/09/19	L shape desk with 3drawer pedestal	4 800,00	-4 799,00	1,00	ZAR
502516	2005/11/24	Mel Quantum 5 drawer 1500mm	4 904,00	-4 903,00	1,00	ZAR
502517	2013/03/28	Credenza SD Oak Melamine	3 106,50	-3 105,50	1,00	ZAR
502518	2013/03/28	Boardroom Chair	1 020,30	-1 019,30	1,00	ZAR
502519	2013/08/28	SDoor Credenza	1 795,50	-1 794,50	1,00	ZAR
502520	2013/08/29	Ergoflex High Back Chair	894,90	-893,90	1,00	ZAR
502522	2014/04/01	Furtura Executive highback chair -pu fle	4 425,48	-4 424,48	1,00	ZAR
502524	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
502525	2014/04/01	T2000 midback - passive synchro, height	2 701,80	-2 700,80	1,00	ZAR
502526	2014/04/01	Furtura Executive Highback chairs with p	4 661,46	-4 660,46	1,00	ZAR
502527	2011/09/01	Rose Single Seater Upholstered in Cedarc	679,92	-678,92	1,00	ZAR
502530	2008/12/09	Dining / Canteen Tables	1 365,00	-1 364,00	1,00	ZAR
502533	2011/03/14	Zeus Boardroom Table	11 967,64	-9 627,82	2 339,82	ZAR
502534	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
502535	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
502536	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
502537	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
502538	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
502539	2008/12/01	Training Room Chair	1 100,00	-1 099,00	1,00	ZAR
502540	2008/12/09	Boardroom Chairs with sleigh base in Vul	1 651,55	-1 650,55	1,00	ZAR
502542	2008/12/09	Dining/ Canteen Chairs	750,00	-749,00	1,00	ZAR
502543	2009/03/31	Mini Club Reception Chairs - George	1 454,45	-1 453,45	1,00	ZAR
502544	2003/01/06	Pedestal 3 drawer freedom	581,00	-580,00	1,00	ZAR
502550	2010/06/30	800 High X 800 Wide X 400 Deep	1 249,00	-1 248,00	1,00	ZAR
502552	2011/11/09	High Back Swivel Tilt Office Chair - Blu	1 545,73	-1 544,73	1,00	ZAR
502553	2012/03/27	Pimento Visitors Chair - Black	679,18	-678,18	1,00	ZAR
502554	2008/03/31	Four drawer desk height pedestals and to	1 595,00	-1 594,00	1,00	ZAR
502555	2008/03/31	Navy blue sleigh base visitors chairs	832,00	-831,00	1,00	ZAR
502556	2008/03/31	High Back Swivel and Tilt chair	833,00	-832,00	1,00	ZAR
502558	2011/02/18	Cluster Desk RHS	1 786,81	-1 785,81	1,00	ZAR
502559	2003/04/30	Chair four legged oak	989,00	-988,00	1,00	ZAR
502562	2005/11/24	Mel Quantum 5 Drawer 1500mm	4 904,00	-4 903,00	1,00	ZAR
502565	2003/04/30	Work station with pedestal	4 303,00	-4 302,00	1,00	ZAR
502568	2013/08/29	Ergoflex High back Chair	894,90	-893,90	1,00	ZAR
502569	2014/04/09	Office Table	5 928,00	-3 108,74	2 819,26	ZAR
502571	2014/04/01	800mm square tables in Werzalit with Sta	1 648,44	-1 647,44	1,00	ZAR
502572	2014/04/01	Callisto Chairs	461,70	-460,70	1,00	ZAR
502574	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
502575	2014/04/01	Server-3door with center door glass/ a	7 614,06	-3 994,77	3 619,29	ZAR
502576	2014/04/01	Type A - 1500 x 1200mm roller shutter d	5 628,98	-2 951,57	2 677,41	ZAR
502577	2014/04/01	Single Slipper Couches (incl Fabric)	10 698,33	-5 615,62	5 082,71	ZAR
502579	2014/04/01	Callisto Chairs	461,70	-460,70	1,00	ZAR
502580	2014/04/01	Type F - 1500 x 900mm roller shutter do	4 552,00	-4 551,00	1,00	ZAR
502581	2014/04/01	Type A - Envy Desk 2000 x 1000mm top, bo	11 168,58	-5 862,70	5 305,88	ZAR
502584	2011/11/30	Rose Double Seater Upholstered in Cedarc	7 351,77	-5 503,40	1 848,37	ZAR
502586	2008/12/09	Dining / Canteen Tables	1 365,00	-1 364,00	1,00	ZAR
502587	2008/12/01	3 Seater Table	1 800,00	-1 799,00	1,00	ZAR
502588	2008/12/01	Training Room Chair	1 100,00	-1 099,00	1,00	ZAR
502589	2008/12/04	Chair Paula Side Arm PC3	688,05	-687,05	1,00	ZAR
502590	2008/12/09	Dining/ Canteen Chairs	750,00	-749,00	1,00	ZAR
502592	2002/04/16	Chair Orion VIS Side Barcelona	788,00	-787,00	1,00	ZAR
502593	2010/02/17	Set of Shelving- 2210x910x450	1 115,00	-1 114,00	1,00	ZAR
502594	2012/03/27	Pimento Visitors Chair - Black	679,18	-678,18	1,00	ZAR
502595	2005/06/23	Chair H/B Peza Contract Blue	697,37	-696,37	1,00	ZAR
502596	2001/11/23	Cupboard, black handles Oak	1 735,00	-1 734,00	1,00	ZAR
502597	2008/11/24	5 Tier BookCase Oak	1 420,00	-1 419,00	1,00	ZAR
502599	2008/03/31	Four drawer desk height pedestals and th	1 595,00	-1 594,00	1,00	ZAR
502600	2008/03/31	Four drawer desk height pedestals and to	1 595,00	-1 594,00	1,00	ZAR
502601	2005/03/31	Classic Oak Arm Chair	1 150,00	-1 149,00	1,00	ZAR
502602	1998/05/29	Coffee Table	1 300,00	-1 299,00	1,00	ZAR
502603	2008/12/09	Dining / Canteen Tables	1 365,00	-1 364,00	1,00	ZAR
502604	2003/03/27	Desk 1500x750 -Georgio	975,00	-974,00	1,00	ZAR
502605	2008/12/01	3 Seater foldable Table	1 800,00	-1 799,00	1,00	ZAR
502606	2012/03/07	Chair Typist MBack	1 056,42	-1 055,42	1,00	ZAR
502607	2010/03/29	Bar Chair Black.	1 060,11	-1 059,11	1,00	ZAR
502608	2006/03/13	Chair H/B S&T	890,00	-889,00	1,00	ZAR
502609	2008/12/01	3 Seater Foldable Table	1 800,00	-1 799,00	1,00	ZAR
502612	2008/03/31	Single seater couches	2 942,00	-2 941,00	1,00	ZAR
502613	2007/06/22	Hinge Door System Cupboard	4 671,49	-4 670,49	1,00	ZAR
502614	2013/08/29	Ergoflex High Back Chair	894,90	-893,90	1,00	ZAR
502615	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
502616	2014/04/01	Type A - 1500 x 1200mm roller shutter do	5 628,98	-2 951,57	2 677,41	ZAR
502617	2014/04/01	Callisto Chairs	461,70	-460,70	1,00	ZAR
502618	2014/04/01	Callisto Chairs	461,70	-460,70	1,00	ZAR
502619	2014/04/01	Stackable Chairs with writing Tablets -	2 250,36	-2 249,36	1,00	ZAR
502620	2014/04/01	Single Slipper Couches (incl Fabric)	10 698,33	-5 615,62	5 082,71	ZAR
502621	2014/04/01	Type A - 1500 x 1200mm roller shutter d	5 628,98	-2 951,57	2 677,41	ZAR
502622	2014/04/01	Type CB - 1500 x 1200mm roller shutter	6 883,90	-3 611,07	3 272,83	ZAR
502623	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
502624	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
502625	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
502626	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
502627	2014/04/01	Server - 3door with center door glass/ a	7 614,06	-3 994,77	3 619,29	ZAR
502628	2014/04/01	Type A - 1500 x 1200mm roller shutter d	5 628,98	-2 951,57	2 677,41	ZAR
502630	2014/04/01	T2000 curved intergral chrome sleigh bas	2 470,00	-2 469,00	1,00	ZAR
502632	2014/04/01	Callisto Chairs	461,70	-460,70	1,00	ZAR
502633	2014/04/01	1200 x 800mm wide roller shutter door ca	5 050,00	-2 647,33	2 402,67	ZAR
502634	2014/04/01	1200 x 800mm wide roller shutter door ca	5 050,00	-2 647,33	2 402,67	ZAR
502638	2009/09/29	5 DRAWER BULK FILER	12 147,82	-11 279,15	868,67	ZAR

Asset	Capitalized on	Asset Description	Acquis.val.	Accum.dep.	Book val.	Currency
502640	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
502642	2008/12/09	Patio Chairs	750,00	-749,00	1,00	ZAR
502643	2008/12/09	Patio Chairs	750,00	-749,00	1,00	ZAR
502646	2009/03/31	Mini Club Reception Chairs	1 672,00	-1 671,00	1,00	ZAR
502648	1997/07/25	Bookcase 4 Tier Oak Veneer	717,00	-716,00	1,00	ZAR
502650	2003/07/11	Armchair Visitor Cello	436,00	-435,00	1,00	ZAR
502652	2008/03/31	Navy blue sleigh base visitors chairs	832,00	-831,00	1,00	ZAR
502655	2008/03/31	Four drawer desk height pedestals and to	1 595,00	-1 594,00	1,00	ZAR
502657	2006/09/21	3 WAY POWER POLE	1 199,00	-1 198,00	1,00	ZAR
502658	2005/03/31	Classic Oak Arm Chair	1 150,00	-1 149,00	1,00	ZAR
502659	2008/04/01	Xpress 900 S/D Credenza + Top S/Oak	1 712,00	-1 711,00	1,00	ZAR
502660	2006/06/12	HIGH BACK CHAIR WITH FLEXI ARM	1 002,00	-1 001,00	1,00	ZAR
502662	2008/03/31	High back swivel and tilt chairs	978,00	-977,00	1,00	ZAR
502663	2007/12/10	Desk Oak Melamine	898,00	-897,00	1,00	ZAR
502665	2009/03/31	Prestige L-Desk	2 778,75	-2 777,75	1,00	ZAR
502666	2012/03/27	3-Draw Combi Cabinet Lever Arch - Melami	4 031,04	-4 030,04	1,00	ZAR
502667	2011/03/07	Slice H/D Cabinet	3 339,08	-3 338,08	1,00	ZAR
502668	2009/10/19	FREEDOM R/D CRED EXCL SHELF 1000X60	2 061,50	-2 060,50	1,00	ZAR
502669	2008/11/24	Hinge Door System Cupboard	2 468,00	-2 467,00	1,00	ZAR
502670	2005/11/24	Mel Quantum 5 drawer 1500mm	4 904,00	-4 903,00	1,00	ZAR
502671	2013/03/28	Boardroom Chair	1 020,30	-1 019,30	1,00	ZAR
502672	2013/03/27	2 Seater Couches (Red)	4 406,10	-4 405,10	1,00	ZAR
502674	2014/04/01	Type C - Envy Desk 1800 x 1000mm top, bo	9 690,82	-5 086,10	4 604,72	ZAR
502675	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
502676	2014/04/01	Stackable Chairs with writing Tablets -	2 250,36	-2 249,36	1,00	ZAR
502677	2014/04/01	Furtura Executive Highback chairs with p	4 661,46	-4 660,46	1,00	ZAR
502678	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
502682	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
502683	2014/04/01	800mm square tables in Werzalit with Sta	1 980,00	-1 979,00	1,00	ZAR
502684	2014/04/01	Metal Lockers	990,00	-989,00	1,00	ZAR
502687	2014/04/01	800mm square tables in Werzalit with Sta	1 648,44	-1 647,44	1,00	ZAR
502688	2014/04/01	Type C - Envy Desk 1800 x 1000mm top, bo	9 690,82	-5 086,10	4 604,72	ZAR
502689	2014/04/01	3 way side by side desks with 1600 x 800	11 556,18	-6 066,39	5 489,79	ZAR
502690	2014/04/01	Shelving to Finance Store	32 300,00	-16 967,56	15 332,44	ZAR
502691	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
502692	2005/10/17	Freedom S/Door Credenza	1 399,00	-1 398,00	1,00	ZAR
502697	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
502698	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
502699	2008/12/01	Training Room Chair	1 100,00	-1 099,00	1,00	ZAR
502700	2008/12/09	Boardroom Chairs with sleigh base in Vul	1 651,55	-1 650,55	1,00	ZAR
502702	2008/12/09	Dining/ Canteen Chairs	750,00	-749,00	1,00	ZAR
502703	2008/12/09	PA's office-ping high back chair with sy	1 887,50	-1 886,50	1,00	ZAR
502704	2008/12/09	Patio Chairs	750,00	-749,00	1,00	ZAR
502705	2008/12/01	3 Seater Foldable Table	1 800,00	-1 799,00	1,00	ZAR
502706	2013/03/31	Cabinet Filling 4 Drawer	1 776,12	-1 775,12	1,00	ZAR
502707	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
502708	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
502709	2014/04/01	Oval 6-8 Seater Meeting Room Table - 240	8 429,16	-4 423,13	4 006,03	ZAR
502710	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
502713	2014/04/01	Stackable Chairs with writing Tablets -	2 250,36	-2 249,36	1,00	ZAR
502714	2014/04/01	Stackable Chairs with writing Tablets -	2 250,36	-2 249,36	1,00	ZAR
502715	2014/04/01	Single Seaters (incl Fabric)	10 436,70	-5 478,13	4 958,57	ZAR
502716	2014/04/01	Type C - Envy Desk 1800 x 1000mm top, bo	9 690,82	-5 086,10	4 604,72	ZAR
502717	2014/04/01	Screens for side desks	3 300,00	-3 299,00	1,00	ZAR
502720	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
502721	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
502722	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
502723	2008/12/01	Training Room Chairs	1 100,00	-1 099,00	1,00	ZAR
502724	2008/12/09	Dining/ Canteen Chairs	750,00	-749,00	1,00	ZAR
502725	2008/12/09	Dining/Canteen Chair	750,00	-749,00	1,00	ZAR
502726	2008/12/09	Dining/Canteen Chair	750,00	-749,00	1,00	ZAR
502735	2005/03/31	Chairs stacking cloth	205,00	-204,00	1,00	ZAR
502737	2005/12/09	Desk 1600 RHS Vancouver maple	1 512,29	-1 511,29	1,00	ZAR
502738	2006/08/31	FREEDOM S/DOOR CREDENZA	1 471,00	-1 470,00	1,00	ZAR
502739	2007/03/22	FOURWAY CLUSTER UNIT	1 478,25	-1 477,25	1,00	ZAR
502741	2008/03/31	Sliding door credenza	1 407,00	-1 406,00	1,00	ZAR
502742	2011/10/10	5-Draw Quadro Filing Cabinet	1 732,21	-1 731,21	1,00	ZAR
502744	2012/03/29	Kitchen Chair	813,46	-812,46	1,00	ZAR
502745	2008/03/31	High Back Swivel and Tilt chair	833,00	-832,00	1,00	ZAR
502746	2005/03/31	Classic Oak Arm Chair	1 150,00	-1 149,00	1,00	ZAR
502748	2007/06/22	Workstation with link	1 403,30	-1 402,30	1,00	ZAR
502749	2008/03/31	High back swivel and tilt chairs	978,00	-977,00	1,00	ZAR
502750	2012/03/29	Boardroom Chair	924,26	-923,26	1,00	ZAR
502751	2006/06/12	HIGH BACK CHAIR WITH FLEXI ARM	1 002,00	-1 001,00	1,00	ZAR
502752	2008/12/01	3 Seater Foldable Table	1 800,00	-1 799,00	1,00	ZAR
502753	2008/12/01	3 Seater Foldable Table	1 800,00	-1 799,00	1,00	ZAR
502754	2007/12/10	Desk Oak Melamine	898,00	-897,00	1,00	ZAR
502755	2012/03/29	Freedom R/D Credenza Excl Shelf 1000x600	1 966,50	-1 965,50	1,00	ZAR
502758	2008/03/31	Double seater couches	4 018,00	-4 017,00	1,00	ZAR
502759	2008/11/24	hinge door cupboard	2 468,00	-2 467,00	1,00	ZAR
502760	2008/03/31	Cherry melamine round conference table 1	2 674,00	-2 673,00	1,00	ZAR
502761	2005/11/24	Mel Quantum 5 drawer 1500mm	4 904,00	-4 903,00	1,00	ZAR
502762	2005/03/31	Cupbaord	2 981,59	-2 980,59	1,00	ZAR
502763	2013/06/19	Leather Chair	1 786,24	-1 785,24	1,00	ZAR
502764	2013/08/29	Office Cabinet	6 923,39	-3 932,11	2 991,28	ZAR
502766	2014/04/09	Office Chairs	3 418,86	-3 417,86	1,00	ZAR
502767	2014/04/01	T2000 midback - passive synchro, height	2 701,80	-2 700,80	1,00	ZAR
502769	2014/04/01	800mm square tables in Werzalit with Sta	1 648,44	-1 647,44	1,00	ZAR
502770	2014/04/01	Callisto Chairs	461,70	-460,70	1,00	ZAR
502773	2014/04/01	T2000 midback - passive synchro, height	2 701,80	-2 700,80	1,00	ZAR

Asset	Capitalized on	Asset Description	Acquis.val.	Accum.dep.	Book val.	Currency
502775	2014/04/01	14 Seater boardroom table on flex chassi	33 205,92	-17 443,63	15 762,29	ZAR
502777	2014/04/01	T2000 curved intergral chrome sleigh bas	2 470,00	-2 469,00	1,00	ZAR
502780	2014/04/01	3 way freestanding desks with mobile ped	4 067,52	-4 066,52	1,00	ZAR
502782	2014/04/01	Executive Desk 2200mm x 2400mm	22 281,30	-11 702,64	10 578,66	ZAR
502783	2014/04/01	4 way side by side desks with 1200 x 800	15 112,98	-7 935,54	7 177,44	ZAR
502784	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
502785	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
502786	2014/04/01	1200 x 800mm wide roller shutter door ca	5 050,00	-2 647,33	2 402,67	ZAR
502787	2014/04/01	Type A - 1500 x 1200mm roller shutter d	5 628,98	-2 951,57	2 677,41	ZAR
502790	2012/08/08	High Back Swivel Tilt Office Chair - Blu	858,42	-857,42	1,00	ZAR
502791	2007/07/18	Sliding Door Credenza	1 528,00	-1 527,00	1,00	ZAR
502792	2004/04/02	Chair Visitors Techno	683,00	-682,00	1,00	ZAR
502793	2003/01/06	Desk Oak 1500 x 750 Freedom	804,00	-803,00	1,00	ZAR
502794	2012/03/29	Kitchen Chair	813,46	-812,46	1,00	ZAR
502796	2007/11/15	Sliding Door Credenza	1 447,00	-1 446,00	1,00	ZAR
502797	2011/02/18	4 Tier bookcase	1 447,25	-1 446,25	1,00	ZAR
502798	2008/03/31	High Back Swivel and Tilt chair	833,00	-832,00	1,00	ZAR
502799	2005/03/31	Classic Oak Arm Chair	1 150,00	-1 149,00	1,00	ZAR
502800	2008/04/01	Xpress mobile pedestal ISD IDF S/OAK	1 304,99	-1 303,99	1,00	ZAR
502801	2008/12/09	Dining / Canteen Tables	1 365,00	-1 364,00	1,00	ZAR
502803	2008/03/31	High back swivel and tilt chairs	978,00	-977,00	1,00	ZAR
502804	2006/06/03	LG 30lt Microwave	999,00	-998,00	1,00	ZAR
502805	2011/03/07	Screen 4 Ways	1 035,74	-1 034,74	1,00	ZAR
502807	2006/09/18	Workstation.	900,60	-899,60	1,00	ZAR
502808	2001/11/09	Chair - Morgan Visitors Leathe	1 898,50	-1 897,50	1,00	ZAR
502811	2013/08/29	Ergo Visitors Chair	795,72	-794,72	1,00	ZAR
502813	2014/04/09	Round Meeting Table	7 410,00	-3 887,55	3 522,45	ZAR
502814	2014/08/27	Office Chairs	438,90	-437,90	1,00	ZAR
502815	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
502816	2014/04/01	Type A - Envy Desk 2000 x 1000mm top, bo	11 168,58	-5 862,70	5 305,88	ZAR
502817	2014/04/01	Type C - Envy Desk 1800 x 1000mm top, bo	9 690,82	-5 086,10	4 604,72	ZAR
502818	2014/04/01	Type A - 1500 x 1200mm roller shutter d	5 628,98	-2 951,57	2 677,41	ZAR
502820	2014/04/01	Stackable Chairs with writing Tablets -	2 250,36	-2 249,36	1,00	ZAR
502821	2014/04/01	Stackable Chairs with writing Tablets -	2 250,36	-2 249,36	1,00	ZAR
502822	2014/04/01	Stackable Chairs with writing Tablets -	2 250,36	-2 249,36	1,00	ZAR
502823	2014/04/01	800mm square tables in Werzalit with Sta	1 648,44	-1 647,44	1,00	ZAR
502824	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
502825	2014/04/01	2 way side by side desks with 1600 x 800	11 556,18	-6 066,39	5 489,79	ZAR
502826	2014/04/01	Callisto Chairs	461,70	-460,70	1,00	ZAR
502827	2014/04/01	Type B - Envy Desk 1800 x 1000mm top, bo	9 735,60	-5 109,68	4 625,92	ZAR
502829	2014/04/01	1500 x 1200mm roller door filing cabine	7 342,00	-3 851,81	3 490,19	ZAR
502830	2014/04/01	Type A - Envy Desk 2000 x 1000mm top, bo	11 168,58	-5 862,70	5 305,88	ZAR
502833	2008/12/09	Sebenza Workstation	6 606,20	-6 541,37	64,83	ZAR
502838	2008/12/01	Training Room Chair	1 100,00	-1 099,00	1,00	ZAR
502839	2008/12/01	3 Seater Foldable Table	1 800,00	-1 799,00	1,00	ZAR
502840	2008/12/31	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
502841	2008/12/01	Conference room chair	1 100,00	-1 099,00	1,00	ZAR
502842	2008/12/01	Training Room Chair	1 100,00	-1 099,00	1,00	ZAR
502843	2008/12/09	Dining/Canteen Chair	750,00	-749,00	1,00	ZAR
502845	2009/03/31	Mini Club Reception Chairs	1 672,00	-1 671,00	1,00	ZAR
502846	2009/03/31	Mini Club Reception Chairs - George	1 454,45	-1 453,45	1,00	ZAR
502848	2008/03/31	Sleigh Base Visitors Chair	832,00	-831,00	1,00	ZAR
502850	2002/09/01	Chair Cirrus visitors	786,50	-785,50	1,00	ZAR
502851	2003/03/27	Pedestal 3 Drawer pp cl Oak Me	756,00	-755,00	1,00	ZAR
502852	2010/06/30	800 High X 800 Wide X 400 Deep	1 249,00	-1 248,00	1,00	ZAR
502853	2005/06/23	Chair open tub cherry	1 252,00	-1 251,00	1,00	ZAR
502854	2008/03/31	Sleigh Base Visitors Chair	832,00	-831,00	1,00	ZAR
502857	2007/09/25	Boardroom chairs	878,39	-877,39	1,00	ZAR
502858	2010/02/17	Set of Shelving- 2210x910x450	1 115,00	-1 114,00	1,00	ZAR
502859	2011/03/07	Tammy Visitors Chair	1 649,37	-1 648,37	1,00	ZAR
502861	2012/03/27	Pimento Visitors Chair - Black	679,18	-678,18	1,00	ZAR
502862	2012/03/27	Pimento Visitors Chair - Black	679,18	-678,18	1,00	ZAR
502863	2008/03/31	1600*1200 one shot tops in cherry melami	1 567,00	-1 566,00	1,00	ZAR
502864	2002/11/11	Chair H/Back S&T	830,00	-829,00	1,00	ZAR
502865	2008/12/09	Dining / Canteen Tables	1 365,00	-1 364,00	1,00	ZAR
502867	2011/03/14	Plan Table	1 777,55	-1 776,55	1,00	ZAR
502868	2011/02/18	Cluster Desk LHS	1 786,81	-1 785,81	1,00	ZAR
502869	2007/06/22	Visitors Chair	1 029,08	-1 028,08	1,00	ZAR
502870	2008/03/31	Four drawer desk height pedestals and th	1 595,00	-1 594,00	1,00	ZAR
502871	2007/04/05	HIGH BACK SWIVEL CHAIR	1 045,00	-1 044,00	1,00	ZAR
502872	2012/02/24	Chair Typist MBack	1 056,42	-1 055,42	1,00	ZAR
502873	2005/12/12	Jazz Typist Chair Blue	981,93	-980,93	1,00	ZAR
502874	2006/06/12	VISITORS CHAIR WITH PU ARMS	904,02	-903,02	1,00	ZAR
502875	2006/07/27	1500x900 System Cupboard	3 086,84	-3 085,84	1,00	ZAR
502876	2004/04/02	Systems Cupboard (1500 x 120)	3 125,00	-3 124,00	1,00	ZAR
502877	2011/03/14	Exec Desk-Burgan Mahogany	4 158,00	-4 157,00	1,00	ZAR
502881	2013/03/20	Freedom R/D Credenza Excl Shelf 1000x600	3 990,00	-3 989,00	1,00	ZAR
502883	2014/08/27	Office Chairs	438,90	-437,90	1,00	ZAR
502884	2014/04/01	Type A - 1500 x 1200mm roller shutter do	5 628,98	-2 951,57	2 677,41	ZAR
502887	2014/04/01	Callisto Chairs	461,70	-460,70	1,00	ZAR
502888	2014/04/01	Callisto Chairs	461,70	-460,70	1,00	ZAR
502890	2014/04/01	Stackable Chairs with writing Tablets -	2 250,36	-2 249,36	1,00	ZAR
502891	2014/04/01	Stackable Chairs with writing Tablets -	2 250,36	-2 249,36	1,00	ZAR
502893	2014/04/01	4 way face to face desks with 1600 x 800	21 062,64	-11 062,16	10 000,48	ZAR
502894	2014/04/01	6 Bay Bulkfiler with dimpled aluminium c	33 204,78	-17 443,03	15 761,75	ZAR
502895	2014/04/01	T2000 midback - standard synchro, pu fle	2 259,48	-2 258,48	1,00	ZAR
502896	2014/04/01	Type C - 1500 x 1200mm roller shutter d	6 550,16	-3 435,72	3 114,44	ZAR
502897	2014/04/01	Callisto Chairs	461,70	-460,70	1,00	ZAR
502900	2014/04/01	Callisto Chairs	555,00	-554,00	1,00	ZAR
502901	2014/04/01	Single Seaters (incl Fabric)	10 436,70	-5 478,13	4 958,57	ZAR

Asset	Capitalized on	Asset Description	Acquis.val.	Accum.dep.	Book val.	Currency
502902	2014/04/01	4 way face to face desks with 1600 x 800	21 062,64	-11 062,16	10 000,48	ZAR
502903	2014/04/01	Callisto Chairs	461,70	-460,70	1,00	ZAR
502904	2014/04/01	1208 x 800mm wide roller shutter door ca	5 050,00	-2 647,31	2 402,69	ZAR
502905	2014/04/01	1800 x 750mm fold and nest training tabl	6 400,00	-3 356,78	3 043,22	ZAR
502908	2006/06/27	1600 Curve End Desk RHS	1 399,50	-1 398,50	1,00	ZAR
502910	2008/06/30	Cupboards for Innovation Hub	452 000,00	-451 999,00	1,00	ZAR
502913	2008/12/01	Conference room Chair	1 100,00	-1 099,00	1,00	ZAR
502914	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
502915	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
502916	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
502918	2009/03/05	Roset Armchair Alluminium	856,08	-855,08	1,00	ZAR
502919	2007/06/22	High back chair	550,68	-549,68	1,00	ZAR
502920	2009/03/31	Coffee Table PR/IMP 600mmx600	475,00	-474,00	1,00	ZAR
502924	2006/03/31	Credenza Roll door	1 605,50	-1 604,50	1,00	ZAR
502925	2008/03/31	Sleigh Base Visitors Chair	832,00	-831,00	1,00	ZAR
502926	2008/03/31	Navy blue sleigh base visitors chairs	832,00	-831,00	1,00	ZAR
502928	2012/03/27	Pimento Visitors Chair - Black	679,12	-678,12	1,00	ZAR
502930	2008/03/31	High back swivel and tilt chairs	978,00	-977,00	1,00	ZAR
502931	2001/11/09	Chair - Morgan Leather High Back	1 898,50	-1 897,50	1,00	ZAR
502932	2009/03/31	Furniture - Handed Core Desk Top	2 360,11	-2 359,11	1,00	ZAR
502933	2005/05/09	TV Stand	3 200,00	-3 199,00	1,00	ZAR
502934	2011/02/18	S/Door Credenza	2 042,09	-2 041,09	1,00	ZAR
502936	2008/11/24	Hinge door systems Cupboard	2 468,00	-2 467,00	1,00	ZAR
502937	2003/07/11	Cupboard Freedom	2 544,50	-2 543,50	1,00	ZAR
502938	2005/06/09	Stealth Range Black Roller doo	4 885,20	-4 884,20	1,00	ZAR
502941	2014/08/27	Office Chairs	438,90	-437,90	1,00	ZAR
502943	2014/04/01	Stackable Chairs with writing Tablets -	2 250,36	-2 249,36	1,00	ZAR
502944	2014/04/01	Stackable Chairs with writing Tablets -	2 250,36	-2 249,36	1,00	ZAR
502945	2014/04/01	Stackable Chairs with writing Tablets -	2 250,36	-2 249,36	1,00	ZAR
502946	2014/04/01	Executive Desk 2200mm x 2400mm	22 281,30	-11 702,64	10 578,66	ZAR
502947	2014/04/01	T2000 midback - standard synchro, pu fle	2 259,48	-2 258,48	1,00	ZAR
502948	2014/04/01	800mm square tables in Werzalit with Sta	1 648,44	-1 647,44	1,00	ZAR
502949	2014/04/01	Callisto Chairs	461,70	-460,70	1,00	ZAR
502950	2014/04/01	Type B - Envy Desk 1800 x 1000mm top, bo	9 735,60	-5 109,68	4 625,92	ZAR
502951	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
502953	2014/04/01	9 Bay Bulkfiler with dimpled aluminium c	46 683,00	-24 526,07	22 156,93	ZAR
502954	2014/04/01	Type E - 1500 x 1200mm roller shutter d	6 214,92	-3 259,49	2 955,43	ZAR
502955	2014/04/01	800mm square tables in Werzalit with Sta	1 648,44	-1 647,44	1,00	ZAR
502956	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
502957	2014/04/01	Type C - Envy Desk 1800 x 1000mm top, bo	9 690,82	-5 086,10	4 604,72	ZAR
502958	2006/08/11	BAR CHAIR BLACK	410,00	-409,00	1,00	ZAR
502960	2008/12/09	Sebenza Workstation	6 606,20	-6 541,37	64,83	ZAR
502963	2008/12/01	Conference Room Chairs	1 100,00	-1 099,00	1,00	ZAR
502964	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
502965	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
502966	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
502967	2008/12/09	Dining/ Canteen Chairs	750,00	-749,00	1,00	ZAR
502968	2008/12/09	Dining/Canteen Chair	750,00	-749,00	1,00	ZAR
502970	2009/05/31	Training Table (T99) - 1400 x700	570,95	-569,95	1,00	ZAR
502971	2004/01/28	Chair Busy High Back	574,56	-573,56	1,00	ZAR
502973	2004/01/06	Desk 1500x750mm Oak Freedom	719,01	-718,01	1,00	ZAR
502975	2005/06/23	Chair open tub cherry	1 252,00	-1 251,00	1,00	ZAR
502976	2007/09/25	Boardroom chairs	878,42	-877,42	1,00	ZAR
502978	2008/03/31	Sliding door credenzas	1 407,00	-1 406,00	1,00	ZAR
502979	2008/11/24	5 Tier Book Case	1 420,00	-1 419,00	1,00	ZAR
502980	2003/03/27	Cabinet 4 Drawer filing oak la	1 433,00	-1 432,00	1,00	ZAR
502983	2008/03/31	High back swivel and tilt chairs	978,00	-977,00	1,00	ZAR
502984	2011/02/18	Workstation.	1 786,81	-1 785,81	1,00	ZAR
502986	2008/12/01	3 Seater Foldable Table	1 800,00	-1 799,00	1,00	ZAR
502987	2008/12/01	3 Seater Foldable Table	1 800,00	-1 799,00	1,00	ZAR
502988	2008/12/01	3 Seater Foldable Table	1 800,00	-1 799,00	1,00	ZAR
502989	2008/06/05	streeel selvi 5 shelf	945,00	-944,00	1,00	ZAR
502991	2008/12/01	3 Seater Foldable Table	1 800,00	-1 799,00	1,00	ZAR
502993	2002/04/18	Chair Reception	2 750,00	-2 749,00	1,00	ZAR
502994	2006/02/10	3 WAY WORK STATION	2 816,00	-2 815,00	1,00	ZAR
502995	2006/02/03	Roll door system cupboard	3 096,05	-3 095,05	1,00	ZAR
502996	2010/06/30	Impact 1500H Stationery -4 Pull out Crad	2 590,00	-2 589,00	1,00	ZAR
502997	2005/12/12	Freedom System Cupboard	2 620,99	-2 619,99	1,00	ZAR
502998	2013/09/29	Office Furniture - Display Cabinet	6 982,50	-3 933,30	3 049,20	ZAR
502999	2014/08/27	High Back Chair	894,90	-893,90	1,00	ZAR
503000	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
503001	2014/04/01	Type A - 1500 x 1200mm roller shutter d	5 628,98	-2 951,57	2 677,41	ZAR
503002	2014/04/01	Callisto Chairs	461,70	-460,70	1,00	ZAR
503003	2014/04/01	Callisto Chairs	461,70	-460,70	1,00	ZAR
503006	2014/04/01	Stackable Chairs with writing Tablets -	2 250,36	-2 249,36	1,00	ZAR
503007	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
503008	2014/04/01	Type C - 1500 x 1200mm roller shutter d	6 550,16	-3 435,72	3 114,44	ZAR
503009	2014/04/01	Type F - 1500 x 900mm roller shutter do	4 466,03	-4 465,03	1,00	ZAR
503010	2014/04/01	Type B - Envy Desk 1800 x 1000mm top, bo	9 735,60	-5 109,68	4 625,92	ZAR
503013	2014/04/01	Stackable Chairs with writing Tablets -	2 250,36	-2 249,36	1,00	ZAR
503014	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
503015	2014/04/01	Callisto Chairs	461,70	-460,70	1,00	ZAR
503017	2014/04/01	Callisto Chairs	555,00	-554,00	1,00	ZAR
503019	2012/04/17	Metal Shelves	16 539,76	-11 819,31	4 720,45	ZAR
503023	2008/12/01	conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
503024	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
503025	2008/12/01	Training Room Chair	1 100,00	-1 099,00	1,00	ZAR
503026	2008/12/09	Dining/Canteen Chair	750,00	-749,00	1,00	ZAR
503027	2008/12/09	Dining/ Canteen Chairs	750,00	-749,00	1,00	ZAR
503028	2008/12/09	Dining/ Canteen Chairs	750,00	-749,00	1,00	ZAR

Asset	Capitalized on	Asset Description	Acquis.val.	Accum.dep.	Book val.	Currency
503029	2008/12/09	Dining/Canteen Chair	750,00	-749,00	1,00	ZAR
503030	2008/12/09	Dining/Canteen Chair	750,00	-749,00	1,00	ZAR
503031	2009/03/18	Furniture - Zone VIS Side S/Base	845,20	-844,20	1,00	ZAR
503032	2009/03/31	Busy stacking chair	499,70	-498,70	1,00	ZAR
503033	2009/05/31	Mini Club Reception Chairs	1 672,00	-1 671,00	1,00	ZAR
503035	2002/04/18	Chair posture side chair	550,00	-549,00	1,00	ZAR
503037	2005/03/31	Chair Cello Visitors	590,00	-589,00	1,00	ZAR
503039	2002/09/01	Chair Cirrus visitors	786,50	-785,50	1,00	ZAR
503042	2008/03/31	Sleigh Base Visitors Chair	832,00	-831,00	1,00	ZAR
503043	2007/03/22	SLIDING DOOR CREDENZA	1 264,95	-1 263,95	1,00	ZAR
503046	2012/03/27	Pimento Visitors Chair - Black	679,18	-678,18	1,00	ZAR
503047	2008/03/31	1600*1200 Cherry melamine one shot tops	1 567,00	-1 566,00	1,00	ZAR
503048	2008/03/31	Four drawer desk height pedestals and to	1 595,00	-1 594,00	1,00	ZAR
503049	2008/03/31	Navy blue sleigh base visitors chairs	832,00	-831,00	1,00	ZAR
503050	2005/03/31	Classic Oak Arm Chair	1 150,00	-1 149,00	1,00	ZAR
503051	2010/12/07	Metal Shelves Bolted 1900mm(h) x 380mm x	1 198,00	-1 197,00	1,00	ZAR
503052	2007/06/22	Workstation with link	1 687,49	-1 686,49	1,00	ZAR
503053	2008/04/01	Xpress mobile pedestal ISD IDF S/OAK	1 304,99	-1 303,99	1,00	ZAR
503054	2008/12/09	Dining / Canteen Tables	1 365,00	-1 364,00	1,00	ZAR
503055	2008/04/01	Xpress Bookcase SOak	971,00	-970,00	1,00	ZAR
503056	2007/04/05	HIGH BACK SWIVEL CHAIR	1 045,00	-1 044,00	1,00	ZAR
503057	2008/03/31	High back swivel and tilt chairs	978,00	-977,00	1,00	ZAR
503058	2008/03/31	High back swivel and tilt chairs	978,00	-977,00	1,00	ZAR
503059	2001/12/13	Chair H/B	998,00	-997,00	1,00	ZAR
503060	2012/03/29	Steel Filing Cabinets 4 Drawer	2 166,91	-2 165,91	1,00	ZAR
503061	2012/03/27	3-Draw Combi Cabinet Lever Arch - Melami	4 031,04	-4 030,04	1,00	ZAR
503062	2011/02/18	S/Door Credenza	2 042,10	-2 041,10	1,00	ZAR
503063	2013/08/02	Office Chairs	1 573,94	-1 572,94	1,00	ZAR
503064	2013/08/02	Office Chairs	1 573,94	-1 572,94	1,00	ZAR
503066	2013/08/28	SDoor Credenza	1 795,50	-1 794,50	1,00	ZAR
503067	2013/09/23	Office Chairs	2 850,00	-2 849,00	1,00	ZAR
503068	2014/08/27	3 Drawer Filing Cabinet	1 852,50	-1 851,50	1,00	ZAR
503069	2014/08/27	Office Chairs	438,90	-437,90	1,00	ZAR
503070	2014/08/27	Roller Shutter door Cabinet	4 827,90	-4 826,90	1,00	ZAR
503071	2014/07/04	Office Desk	2 626,56	-2 625,56	1,00	ZAR
503072	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
503073	2014/04/01	Server - 1800w x 600d x 1000h - Lime was	13 389,30	-7 029,77	6 359,53	ZAR
503074	2014/04/01	Callisto Chairs	461,70	-460,70	1,00	ZAR
503075	2014/04/01	Stackable Chairs with writing Tablets -	2 250,36	-2 249,36	1,00	ZAR
503076	2014/04/01	Type A - 1500 x 1200mm roller shutter d	5 628,98	-2 951,57	2 677,41	ZAR
503077	2014/04/01	Type A - 1500 x 1200mm roller shutter d	5 628,98	-2 951,57	2 677,41	ZAR
503078	2014/04/01	Type A - Envy Desk 2000 x 1000mm top, bo	11 168,58	-5 862,70	5 305,88	ZAR
503081	2014/04/01	Type B - Envy Desk 1800 x 1000mm top, bo	9 735,60	-5 109,68	4 625,92	ZAR
503082	2014/04/01	Metal Lockers	990,00	-989,00	1,00	ZAR
503083	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
503084	2014/04/01	Furtura Executive Highback chairs with p	4 661,46	-4 660,46	1,00	ZAR
503085	2014/04/01	4 way face to face desks with 1600 x 800	21 062,64	-11 062,16	10 000,48	ZAR
503086	2004/01/28	Visitor Chair	392,11	-391,11	1,00	ZAR
503093	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
503094	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
503095	2008/12/01	Training Room Chairs	1 100,00	-1 099,00	1,00	ZAR
503096	2008/04/01	Arena PU H/B S&T Barcelona Cobalt	1 429,99	-1 428,99	1,00	ZAR
503097	2008/12/09	Dining/Canteen Chair	750,00	-749,00	1,00	ZAR
503101	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
503105	2014/04/01	1203 x 800mm wide roller shutter door ca	3 822,42	-3 821,42	1,00	ZAR
503107	2014/04/01	T2000 midback - standard synchro, pu fle	2 259,48	-2 258,48	1,00	ZAR
503109	2014/04/01	1800 x 750mm fold and nest training tabl	6 400,00	-3 356,78	3 043,22	ZAR
503110	2014/04/01	Coffee Table	4 410,00	-4 409,00	1,00	ZAR
503112	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
503113	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
503114	2008/12/01	Confrence Room Chair	1 100,00	-1 099,00	1,00	ZAR
503115	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
503116	2008/12/01	Training Room Chairs	1 100,00	-1 099,00	1,00	ZAR
503117	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
503118	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
503119	2008/12/01	Training Room Chair	1 100,00	-1 099,00	1,00	ZAR
503120	2008/12/01	Training Room Chair	1 100,00	-1 099,00	1,00	ZAR
503121	2008/12/09	Executive office ping visitors chairs wi	1 509,80	-1 508,80	1,00	ZAR
503122	2008/12/09	Patio Chairs	750,00	-749,00	1,00	ZAR
503123	2008/12/09	Patio Chairs	750,00	-749,00	1,00	ZAR
503124	2002/04/18	Chair posture side chair	550,00	-549,00	1,00	ZAR
503125	2009/03/31	Training Table (T99) - 1400 x700	570,95	-569,95	1,00	ZAR
503126	2008/03/31	Aluminium chairs	328,00	-327,00	1,00	ZAR
503127	2005/12/01	Chair Visitors	291,23	-290,23	1,00	ZAR
503128	2008/03/31	Sleigh Base Visitors Chair	832,00	-831,00	1,00	ZAR
503129	2010/03/17	Set of Shelving- 2210x910x450	1 115,00	-1 114,00	1,00	ZAR
503131	2006/08/02	Singer Bar Fridge	745,61	-744,61	1,00	ZAR
503132	2008/03/31	1600*1200 one shot tops in cherry melami	1 567,00	-1 566,00	1,00	ZAR
503135	2005/03/31	Cupboard System 1500x750	2 250,00	-2 249,00	1,00	ZAR
503136	2003/04/30	Chair four legged oak	989,00	-988,00	1,00	ZAR
503137	2008/03/31	Sleigh Base Visitors Chair	832,00	-831,00	1,00	ZAR
503138	2004/03/11	Pedestal Mobile 3 drawer	899,00	-898,00	1,00	ZAR
503140	2007/12/10	Four drawer filling cabinet	2 248,00	-2 247,00	1,00	ZAR
503141	2010/03/29	Furniture: Workstations	4 104,30	-4 103,30	1,00	ZAR
503143	2007/06/22	Hinge Door System Cupboard	4 671,49	-4 670,49	1,00	ZAR
503144	2008/11/10	Round conference table in cherry laminat	4 200,00	-4 199,00	1,00	ZAR
503147	2013/09/05	Judges Visitors Chair	3 420,00	-3 419,00	1,00	ZAR
503148	2013/06/19	Leather Chair	1 786,24	-1 785,24	1,00	ZAR
503149	2014/08/27	Office Chairs	438,90	-437,90	1,00	ZAR
503150	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR

Asset	Capitalized on	Asset Description	Acquis.val.	Accum.dep.	Book val.	Currency
503151	2014/04/01	T2000 midback - passive synchro, height	2 701,80	-2 700,80	1,00	ZAR
503152	2014/04/01	800mm square tables in Werzalit with Sta	1 648,44	-1 647,44	1,00	ZAR
503153	2014/04/01	Stackable Chairs with writing Tablets -	2 250,36	-2 249,36	1,00	ZAR
503154	2014/04/01	6 way face to face desks with 1600 x 800	32 076,18	-16 849,93	15 226,25	ZAR
503155	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
503156	2014/04/01	800mm square tables in Werzalit with Sta	1 648,44	-1 647,44	1,00	ZAR
503157	2014/04/01	Callisto Chairs	461,70	-460,70	1,00	ZAR
503158	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
503159	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
503160	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
503161	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
503164	2014/04/01	T2000 highback - standard synchro, pu fl	2 470,38	-2 469,38	1,00	ZAR
503167	2011/08/11	Open Metal Shelving Unit (6) - Freestand	1 401,06	-1 400,06	1,00	ZAR
503170	2003/03/27	Cabinet 4 Drawer filing oak la	1 433,00	-1 432,00	1,00	ZAR
503171	2007/06/22	Workstation with link	1 687,49	-1 686,49	1,00	ZAR
503172	2007/06/22	Workstation with link	1 687,49	-1 686,49	1,00	ZAR
503173	2012/03/29	Boardroom Chair	924,26	-923,26	1,00	ZAR
503175	2008/12/01	3 Seater Foldable Table	1 800,00	-1 799,00	1,00	ZAR
503176	2009/03/23	Server Unit 2700X600X1000 with swing doo	10 465,00	-10 152,57	312,43	ZAR
503179	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
503180	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
503181	2008/12/01	Training Room Chairs	1 100,00	-1 099,00	1,00	ZAR
503183	2008/12/01	Training Room Chair	1 100,00	-1 099,00	1,00	ZAR
503184	2008/12/09	Boardroom Chairs with sleigh base in Vul	1 651,55	-1 650,55	1,00	ZAR
503187	2009/03/31	Training Table (T99) - 1400 x700	570,95	-569,95	1,00	ZAR
503189	2012/10/12	Pimento Visitors Chair - Black	604,70	-603,70	1,00	ZAR
503192	2012/03/27	Pimento Visitors Chair - Black	679,18	-678,18	1,00	ZAR
503193	2008/03/31	Four drawer desk height pedestals and th	1 595,00	-1 594,00	1,00	ZAR
503194	2001/10/31	Chair Como VIS Arm Blue Stripe	1 166,00	-1 165,00	1,00	ZAR
503195	2008/04/01	Xpress 900 S/D Credenza + Top S/Oak	1 712,00	-1 711,00	1,00	ZAR
503196	2008/12/09	Dining / Canteen Tables	1 365,00	-1 364,00	1,00	ZAR
503201	2007/06/22	Visitors Chair	1 029,08	-1 028,08	1,00	ZAR
503202	2011/03/31	Screen 4 Ways	1 035,74	-1 034,74	1,00	ZAR
503204	2006/09/18	4 LEGGED SIDE CHAIR BLUE	917,20	-916,20	1,00	ZAR
503205	2008/12/01	3 Seater Foldable Table	1 800,00	-1 799,00	1,00	ZAR
503206	2006/09/18	FREEDOM SYSTEM CUPBOARD	1 867,06	-1 866,06	1,00	ZAR
503207	2006/09/18	FREEDOM SYSTEM CUPBOARD	1 867,06	-1 866,06	1,00	ZAR
503208	2006/09/18	FREEDOM SYSTEM CUPBOARD	1 867,06	-1 866,06	1,00	ZAR
503210	2005/09/22	Mel Quantum Sqr 5 Drawer	4 236,00	-4 235,00	1,00	ZAR
503211	1998/02/28	Desk + 3 Draw Ped + Link + Cre	3 352,63	-3 351,63	1,00	ZAR
503212	2006/08/23	Mel Quantum 5 Drawer	4 714,57	-4 713,57	1,00	ZAR
503214	2011/03/02	Red Carpet Meeting Table	4 395,18	-4 394,18	1,00	ZAR
503215	2013/03/27	2 Seater Couches	4 406,10	-4 405,10	1,00	ZAR
503216	2013/03/20	Freedom R/D Credenza Excl Shelf 1000x600	3 990,00	-3 989,00	1,00	ZAR
503218	2014/08/27	Office Chairs	438,90	-437,90	1,00	ZAR
503219	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
503220	2014/04/01	Type C - Envy Desk 1800 x 1000mm top, bo	9 690,82	-5 086,10	4 604,72	ZAR
503221	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
503223	2014/04/01	Callisto Chairs	461,70	-460,70	1,00	ZAR
503224	2014/04/01	Security Desk	11 764,80	-6 176,07	5 588,73	ZAR
503225	2014/04/01	Callisto Chairs	461,70	-460,70	1,00	ZAR
503226	2014/04/01	T2000 highback - passive synchro, height	2 701,80	-2 700,80	1,00	ZAR
503228	2014/04/01	5 Bay Bulkfiler with Standard cladding	20 877,96	-10 965,14	9 912,82	ZAR
503230	2014/04/01	1400 X 520mm table on 4 legs	1 674,00	-1 673,00	1,00	ZAR
503232	2014/04/01	Side Tables	4 522,41	-4 521,41	1,00	ZAR
503234	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
503235	2014/04/01	Counter top - 3200 x 350mm top with silv	3 150,00	-3 149,00	1,00	ZAR
503236	2014/04/01	Slotted Angle Metal Shelving	408 749,36	-214 796,94	193 952,42	ZAR
503237	2011/11/30	Rose Double Seater Upholstered in Cedarc	7 351,77	-5 503,40	1 848,37	ZAR
503239	2006/06/27	1600 Curve End Desk RHS	1 399,50	-1 398,50	1,00	ZAR
503242	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
503243	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
503244	2008/12/09	Boardroom Chairs with sleigh base in Vul	1 651,55	-1 650,55	1,00	ZAR
503245	2004/01/28	Busy stacking chair	550,00	-549,00	1,00	ZAR
503247	2002/11/11	Link Corner	220,00	-219,00	1,00	ZAR
503248	2002/04/16	Desk 1500x750mm Oak Impact	495,00	-494,00	1,00	ZAR
503250	2005/08/03	Chair H/B S&T Phanda	1 200,00	-1 199,00	1,00	ZAR
503251	2010/02/17	Set of Shelving- 2210x910x450	1 115,00	-1 114,00	1,00	ZAR
503252	2009/03/18	FREEDOM UNIVERSAL 5 TIER BOOKCASE (	1 461,40	-1 460,40	1,00	ZAR
503253	2007/04/18	Furniture Credenza 900mmR/D	681,00	-680,00	1,00	ZAR
503254	2003/10/30	Chair Orion H/B S&T BarcelonaB	1 414,00	-1 413,00	1,00	ZAR
503255	2008/03/31	High Back Swivel and Tilt chair	833,00	-832,00	1,00	ZAR
503256	2007/12/11	3 Drawer Pedestal	1 171,00	-1 170,00	1,00	ZAR
503257	2007/06/22	Allegro 3 drw fixed pedestal	923,81	-922,81	1,00	ZAR
503258	2006/06/12	HIGH BACK CHAIR WITH FLEXI ARM	1 002,00	-1 001,00	1,00	ZAR
503259	2005/03/31	Cupboard System 1500x750	2 250,00	-2 249,00	1,00	ZAR
503260	2003/03/27	Cabinet 4 Drawer Filing Oak	1 953,51	-1 952,51	1,00	ZAR
503261	2004/09/27	Cabinet Filing -Freedom 4 drw	1 990,00	-1 989,00	1,00	ZAR
503262	2005/05/27	Double seater couch leather	2 400,00	-2 399,00	1,00	ZAR
503263	2005/11/14	Systems Cabinet &3 tier door	2 739,00	-2 738,00	1,00	ZAR
503264	2010/03/29	Furniture: Workstations	4 104,30	-4 103,30	1,00	ZAR
503265	2005/03/31	Cabinet Filing 4 drawer	2 560,00	-2 559,00	1,00	ZAR
503266	1998/02/28	Desk + 3 Draw Ped + Link + L E	2 607,50	-2 606,50	1,00	ZAR
503268	2002/12/09	Desk MF5 5 Drw - Oak	4 190,00	-4 189,00	1,00	ZAR
503269	2005/12/12	Edge H/D Cupboard	2 979,98	-2 978,98	1,00	ZAR
503270	2008/04/01	H/D Cabinet and Metal Shelf	3 569,99	-3 568,99	1,00	ZAR
503272	2014/04/01	T2000 midback - passive synchro, height	2 701,80	-2 700,80	1,00	ZAR
503273	2014/04/01	4 way face to face desks with 1600 x 800	21 062,64	-11 062,16	10 000,48	ZAR
503274	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
503276	2014/04/01	800mm square tables in Werzalit with Sta	1 648,44	-1 647,44	1,00	ZAR

Asset	Capitalized on	Asset Description	Acquis.val.	Accum.dep.	Book val.	Currency
503278	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
503282	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
503283	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
503284	2008/12/01	3 Seater Foldable Tables	1 800,00	-1 799,00	1,00	ZAR
503285	2008/04/01	Arena PV VIS Arm S?Base Barcelona	1 139,99	-1 138,99	1,00	ZAR
503286	2008/12/09	PA's Office-ping visitors chairs with sl	1 509,80	-1 508,80	1,00	ZAR
503287	2008/12/09	Dining/Canteen Chair	750,00	-749,00	1,00	ZAR
503290	2006/11/12	VISITORS ARM CHAIR	540,00	-539,00	1,00	ZAR
503291	2009/03/18	Furniture - Freedom 3 drawer pedestal	1 164,36	-1 163,36	1,00	ZAR
503292	2007/04/18	Furniture credenza 900mm R/D	1 116,00	-1 115,00	1,00	ZAR
503293	2007/04/18	Furniture Credenza 900mm R/D	1 116,00	-1 115,00	1,00	ZAR
503295	2008/12/09	Patio Tables	1 365,00	-1 364,00	1,00	ZAR
503296	2005/02/22	Morant Midback Chairs S&T	925,00	-924,00	1,00	ZAR
503297	2004/01/06	Cabinet 4 Drw Filing freedom	1 784,97	-1 783,97	1,00	ZAR
503298	2008/12/01	3 Seater Foldable Table	1 800,00	-1 799,00	1,00	ZAR
503299	2007/07/18	Visitors Arm Chair	1 079,00	-1 078,00	1,00	ZAR
503300	2008/12/01	3 Seater Foldable Table	1 800,00	-1 799,00	1,00	ZAR
503301	2003/04/30	Chair four legged oak	989,00	-988,00	1,00	ZAR
503302	2003/03/27	Bookcase 2 Tier Oak	541,20	-540,20	1,00	ZAR
503303	2003/11/18	Chair Visitors	904,00	-903,00	1,00	ZAR
503304	2012/02/24	Desk Student 1 draw Pedestal	1 821,06	-1 820,06	1,00	ZAR
503306	2004/01/28	Workstation	3 155,70	-3 154,70	1,00	ZAR
503307	2007/04/05	HIGH BACK CHAIR	2 501,00	-2 500,00	1,00	ZAR
503308	2003/11/24	Couch Spoonbill double seater	3 600,00	-3 599,00	1,00	ZAR
503309	2013/03/28	Boardroom Chair	1 020,30	-1 019,30	1,00	ZAR
503318	2014/04/01	T2000 midback - passive synchro, height	2 701,80	-2 700,80	1,00	ZAR
503319	2014/04/01	Type A - 1500 x 1200mm roller shutter d	5 628,98	-2 951,57	2 677,41	ZAR
503320	2014/04/01	Type A - 1500 x 1200mm roller shutter d	5 628,98	-2 951,57	2 677,41	ZAR
503323	2014/04/01	T2000 highback - passive synchro, height	2 701,80	-2 700,80	1,00	ZAR
503324	2014/04/01	Type B - Envy Desk 1800 x 1000mm top, bo	9 735,60	-5 109,68	4 625,92	ZAR
503325	2014/04/01	Type C - Envy Desk 1800 x 1000mm top, bo	9 690,82	-5 086,10	4 604,72	ZAR
503326	2014/04/01	9 way face to face desks with 1600 x 800	21 062,64	-11 062,16	10 000,48	ZAR
503327	2011/08/11	Open Metal Shelving Unit (6) - Freestand	1 401,06	-1 400,06	1,00	ZAR
503330	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
503331	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
503332	2008/12/09	Boardroom Chairs with sleigh base in Vul	1 651,55	-1 650,55	1,00	ZAR
503333	2008/12/09	Dining/Canteen Chair	750,00	-749,00	1,00	ZAR
503334	2008/12/09	Dining/Canteen Chair	750,00	-749,00	1,00	ZAR
503335	2008/12/09	Patio Chairs	750,00	-749,00	1,00	ZAR
503336	2009/04/30	Furniture -Vibe Operators Chairs	1 662,92	-1 661,92	1,00	ZAR
503338	2010/02/17	Set of Shelving- 2210x910x450	1 115,00	-1 114,00	1,00	ZAR
503339	2012/03/27	Pimento Visitors Chair - Black	679,18	-678,18	1,00	ZAR
503340	2008/03/31	1600*1200 Cherry melamine one shot tops	1 567,00	-1 566,00	1,00	ZAR
503341	2008/03/31	High Back Swivel and Tilt chair	833,00	-832,00	1,00	ZAR
503342	2007/03/10	Four drawer Mobile pedestal	1 176,00	-1 175,00	1,00	ZAR
503343	2008/04/01	Xpress mobile pedestal IDF S/OAK	1 304,99	-1 303,99	1,00	ZAR
503345	2012/03/29	Kitchen Table Alluminium	1 085,96	-1 084,96	1,00	ZAR
503346	2008/12/01	3 Seater Foldable Chair	1 800,00	-1 799,00	1,00	ZAR
503349	2012/03/29	Freedom R/D Credenza Excl Shelf 1000x600	1 966,50	-1 965,50	1,00	ZAR
503351	2009/03/31	Furniture - Handed Core Desk Top	2 360,11	-2 359,11	1,00	ZAR
503352	2010/03/31	Round Chair.	2 249,84	-2 248,84	1,00	ZAR
503355	2013/06/19	Leather Chair	1 786,27	-1 785,27	1,00	ZAR
503357	2013/08/29	Ergo Visitors Chair	795,72	-794,72	1,00	ZAR
503358	2013/08/29	Ergo Visitors Chair	795,72	-794,72	1,00	ZAR
503359	2013/08/29	Ergo Visitors Chair	795,72	-794,72	1,00	ZAR
503360	2013/08/29	Steel Shelving Unit	803,70	-802,70	1,00	ZAR
503361	2014/04/09	Judges Visitors Chair	3 990,00	-3 989,00	1,00	ZAR
503362	2014/08/27	3 Drawer Filing Cabinet	1 852,50	-1 851,50	1,00	ZAR
503363	2014/07/05	Shelving Unit	5 775,00	-2 932,37	2 842,63	ZAR
503364	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
503368	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
503369	2014/04/01	Type B - Envy Desk 1800 x 1000mm top, bo	9 735,60	-5 109,68	4 625,92	ZAR
503370	2014/04/01	1203 x 800mm wide roller shutter door ca	3 822,42	-3 821,42	1,00	ZAR
503371	2014/04/01	Type A - 1500 x 1200mm roller shutter d	5 628,98	-2 951,57	2 677,41	ZAR
503375	2014/04/01	Type C - Envy Desk 1800 x 1000mm top, bo	9 690,82	-5 086,10	4 604,72	ZAR
503377	2014/04/01	1800 x 750mm fold and nest training tabl	6 400,00	-3 356,78	3 043,22	ZAR
503378	2014/04/01	5 way face to face desks with 1600 x 800	21 062,64	-11 062,16	10 000,48	ZAR
503379	2014/04/01	Type C -Envy Desk 1800 x 1000mm top, boo	9 690,82	-5 086,10	4 604,72	ZAR
503381	2011/03/02	Red Carpet Federal Desk	7 558,92	-6 078,65	1 480,27	ZAR
503382	2011/08/11	Open Metal Shelving Unit (6) - Freestand	1 401,06	-1 400,06	1,00	ZAR
503386	2011/03/31	Boardroom Table	27 068,16	-21 784,27	5 283,89	ZAR
503387	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
503388	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
503389	2008/12/01	Training Room chair	1 100,00	-1 099,00	1,00	ZAR
503390	2008/12/09	Dining/Canteen Chair	750,00	-749,00	1,00	ZAR
503391	2008/12/09	Dining/Canteen Chair	750,00	-749,00	1,00	ZAR
503392	2008/11/24	High Back Chair	2 942,00	-2 941,00	1,00	ZAR
503395	2006/11/12	2 DRAWER PEDESTAL	549,00	-548,00	1,00	ZAR
503397	2003/03/27	Link 750 x 600 RHS Oak Melamin	304,00	-303,00	1,00	ZAR
503400	2001/08/30	Chair Pisa H/B Manual in tulip	624,00	-623,00	1,00	ZAR
503402	2005/06/23	Chair open tub cherry	1 252,00	-1 251,00	1,00	ZAR
503403	2008/03/31	Sleigh Base Visitors Chair	832,00	-831,00	1,00	ZAR
503405	2008/03/31	Navy blue sleigh base visitors chairs	832,00	-831,00	1,00	ZAR
503406	2008/03/31	Navy blue sleigh base visitors chairs	832,00	-831,00	1,00	ZAR
503407	2007/09/25	Boardroom chairs	878,42	-877,42	1,00	ZAR
503408	2001/11/09	Desk Conceto 1600 x 750	675,00	-674,00	1,00	ZAR
503409	2008/03/31	Four drawer desk height pedestals and to	1 595,00	-1 594,00	1,00	ZAR
503410	2007/02/13	LG 130Lt Bar Fridge	1 139,47	-1 138,47	1,00	ZAR
503412	2011/02/18	3 Drawer Mobile Pedesta	1 292,31	-1 291,31	1,00	ZAR
503413	2008/12/01	3 Seater Foldable Table	1 800,00	-1 799,00	1,00	ZAR

Asset	Capitalized on	Asset Description	Acquis.val.	Accum.dep.	Book val.	Currency
503417	2004/03/11	Chair Nevis Visitors- leather	2 245,00	-2 244,00	1,00	ZAR
503418	2006/02/03	4 Drawer filer box files	3 135,00	-3 134,00	1,00	ZAR
503421	2002/12/09	Desk MF5 5 Drw - Oak	4 190,00	-4 189,00	1,00	ZAR
503422	2008/04/01	H/D Cabinet and Metal Shelf	3 569,99	-3 568,99	1,00	ZAR
503423	2013/06/19	HB Leather Chair	2 935,36	-2 934,36	1,00	ZAR
503427	2014/08/27	3 Draw Filing Cabinet	1 852,50	-1 851,50	1,00	ZAR
503429	2014/11/17	Office Furniture	2 972,16	-2 971,16	1,00	ZAR
503430	2014/04/01	Furtura Executive highback chair -pu fle	4 425,48	-4 424,48	1,00	ZAR
503431	2014/04/01	Callisto Chairs	461,70	-460,70	1,00	ZAR
503432	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
503433	2014/04/01	T2000 highback - passive synchro, height	2 701,80	-2 700,80	1,00	ZAR
503434	2014/04/01	T2000 midback - passive synchro, height	2 787,30	-2 786,30	1,00	ZAR
503435	2014/04/01	1209 x 800mm wide roller shutter door ca	5 050,00	-2 647,31	2 402,69	ZAR
503436	2014/04/01	6 way face to face desks with 1600 x 800	21 062,64	-11 062,16	10 000,48	ZAR
503441	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
503442	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
503443	2008/04/01	Arena PV VIS Arm S?Base Barcelona	1 139,99	-1 138,99	1,00	ZAR
503444	2008/12/09	Dining/ Canteen Chairs	750,00	-749,00	1,00	ZAR
503445	2008/12/09	Dining/Canteen Chair	750,00	-749,00	1,00	ZAR
503446	2008/12/09	Dining/Canteen Chair	750,00	-749,00	1,00	ZAR
503450	2003/03/27	Chair M/B S & T Stratos	599,00	-598,00	1,00	ZAR
503451	2009/03/18	Furniture - Freedom Desk 1200 x 750mm	1 215,79	-1 214,79	1,00	ZAR
503452	2003/10/30	Chair Arm Lunar Vis Black	1 539,00	-1 538,00	1,00	ZAR
503454	2007/11/04	CELLO HIGH BACK CHAIR	798,00	-797,00	1,00	ZAR
503455	2011/12/14	Freedom 3-Drawer Pedestal	1 106,85	-1 105,85	1,00	ZAR
503456	2007/11/15	Four Drawer Mobile Pedestal	1 096,00	-1 095,00	1,00	ZAR
503457	2012/03/27	Pimento Visitors Chair - Black	679,18	-678,18	1,00	ZAR
503458	2012/03/27	Pimento Visitors Chair - Black	679,18	-678,18	1,00	ZAR
503460	2007/09/25	Cuble oak veneer desk	830,25	-829,25	1,00	ZAR
503462	2008/03/31	High Back Swivel and Tilt chair	833,00	-832,00	1,00	ZAR
503463	2007/06/22	Workstation with link	1 687,49	-1 686,49	1,00	ZAR
503464	2008/04/01	Xpress 900 S/D Credenza + Top S/Oak	1 712,00	-1 711,00	1,00	ZAR
503466	2007/06/22	Allegro 3 drw fixed pedestal	923,81	-922,81	1,00	ZAR
503468	2010/03/29	Furniture: Boardroom Chairs	1 079,74	-1 078,74	1,00	ZAR
503469	2010/03/30	Furniture: Filing Trolleys	1 018,35	-1 017,35	1,00	ZAR
503470	2008/12/01	3 Seater FoldableTable	1 800,00	-1 799,00	1,00	ZAR
503471	2009/07/31	Malibu Square Silver table	994,86	-993,86	1,00	ZAR
503473	2007/03/22	MOBILE PEDESTAL 3 DRAWER	905,40	-904,40	1,00	ZAR
503475	2008/03/31	Double seater couches	4 018,00	-4 017,00	1,00	ZAR
503476	2006/08/23	Mel Quantum 5 Drawer	4 714,57	-4 713,57	1,00	ZAR
503477	2013/06/19	Boardroom Table, Cupboard and Desk Set	21 900,06	-12 718,26	9 181,80	ZAR
503478	2014/08/27	Office Chairs	438,90	-437,90	1,00	ZAR
503479	2014/04/01	8 way face to face desks with 1600 x 800	43 155,84	-22 672,41	20 483,43	ZAR
503482	2014/04/01	Stackable Chairs with writng Tablets -	2 250,36	-2 249,36	1,00	ZAR
503484	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
503485	2014/04/01	Type B - Envy Desk 1800 x 1000mm top, bo	9 735,60	-5 109,68	4 625,92	ZAR
503490	2014/04/01	7 Bay Bulkfiler with dimpled aluminium c	28 641,36	-15 044,93	13 596,43	ZAR
503491	2014/04/01	1201 x 800mm wide roller shutter door ca	3 822,42	-3 821,42	1,00	ZAR
503492	2014/04/01	Type A - Envy Desk 2000 x 1000mm top, bo	11 168,58	-5 862,70	5 305,88	ZAR
503493	2014/04/01	T2000 curved intergral chrome sleigh bas	2 470,00	-2 469,00	1,00	ZAR
503494	2011/02/18	Visitor's Chair	1 402,92	-1 401,92	1,00	ZAR
503495	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
503496	2008/12/01	Training Room Chair	1 100,00	-1 099,00	1,00	ZAR
503497	2008/12/09	Dining/Canteen Chair	750,00	-749,00	1,00	ZAR
503498	2008/11/24	High Back Chair	2 942,00	-2 941,00	1,00	ZAR
503499	2009/03/18	Furniture -Vibe Operators Chairs	1 662,92	-1 661,92	1,00	ZAR
503500	2007/06/22	High back chair	550,68	-549,68	1,00	ZAR
503503	2004/01/06	Desk 1500x750mm Oak Freedom	719,00	-718,00	1,00	ZAR
503504	2001/08/30	Credenza Elite 1000 x 600	1 616,00	-1 615,00	1,00	ZAR
503505	2008/03/31	Sleigh Base Visitors Chair	832,00	-831,00	1,00	ZAR
503506	2006/02/03	Desk 1600x1200	1 268,25	-1 267,25	1,00	ZAR
503507	2003/10/30	Workstation	1 618,00	-1 617,00	1,00	ZAR
503509	2008/03/31	Sliding door credenzas	1 407,00	-1 406,00	1,00	ZAR
503511	2008/03/31	Four drawer desk height pedestals and to	1 595,00	-1 594,00	1,00	ZAR
503512	2007/06/22	Workstation with link	1 687,49	-1 686,49	1,00	ZAR
503516	2008/06/05	Streel slevi 5shelves	945,00	-944,00	1,00	ZAR
503517	2008/12/01	3 Seater Foldable Table	1 800,00	-1 799,00	1,00	ZAR
503518	2008/03/31	Veneer coffee table	2 218,00	-2 217,00	1,00	ZAR
503519	2001/11/09	Round table Sahara	3 024,00	-3 023,00	1,00	ZAR
503520	2007/05/14	Coffee table with glass top	3 051,00	-3 050,00	1,00	ZAR
503521	2010/08/31	Freedom Sys Cabinet 1100x1500 - Msuthu	3 275,00	-3 274,00	1,00	ZAR
503522	2011/03/07	Slice H/D Cabinet	3 339,08	-3 338,08	1,00	ZAR
503523	2011/03/02	Adventure S/Door Credenza	2 042,00	-2 041,00	1,00	ZAR
503525	1997/12/31	Credenza	2 638,00	-2 637,00	1,00	ZAR
503528	2008/04/01	New Wave 1800 Reception Unit Sleek	3 449,98	-3 448,98	1,00	ZAR
503529	2009/01/31	H/D Cabinet and Metal Shelf	3 569,99	-3 568,99	1,00	ZAR
503530	2013/06/19	Shelving Unit	2 474,51	-2 473,51	1,00	ZAR
503531	2013/08/29	Ergo Visitors Chair	795,72	-794,72	1,00	ZAR
503533	2014/04/09	Judges Visitors Chair	3 990,00	-3 989,00	1,00	ZAR
503534	2014/08/27	Office Chairs	438,90	-437,90	1,00	ZAR
503535	2014/08/27	Roller Shutter Door Cabinet	4 827,90	-4 826,90	1,00	ZAR
503537	2014/04/01	4 way face to face desks with 1600 x 800	21 062,64	-11 062,16	10 000,48	ZAR
503538	2014/04/01	Furtura Cantilever visitor leather armch	2 977,68	-2 976,68	1,00	ZAR
503541	2014/04/01	Callisto Chairs	461,70	-460,70	1,00	ZAR
503542	2014/04/01	Stackable Chairs with writing Tablets -	2 250,36	-2 249,36	1,00	ZAR
503544	2014/04/01	Stackable Chairs with writing Tablets -	2 250,36	-2 249,36	1,00	ZAR
503547	2014/04/01	Type C - 1500 x 1200mm roller shutter d	6 550,16	-3 435,72	3 114,44	ZAR
503549	2014/04/01	Workbench	4 520,00	-4 519,00	1,00	ZAR
503550	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
503551	2014/04/01	1200 x 800mm wide roller shutter door ca	5 050,00	-2 647,33	2 402,67	ZAR

Asset	Capitalized on	Asset Description	Acquis.val.	Accum.dep.	Book val.	Currency
503552	2014/04/01	3 way side by side desks with 1600 x 800	17 569,68	-9 226,59	8 343,09	ZAR
503559	2012/12/13	Fireproof Safe - Category 1 - 800x500	14 555,80	-9 592,79	4 963,01	ZAR
503562	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
503563	2008/12/04	Chair Paula Side Arm PC3	688,05	-687,05	1,00	ZAR
503564	2008/12/09	Patio Chairs	750,00	-749,00	1,00	ZAR
503565	2008/03/31	Aluminium chairs	328,00	-327,00	1,00	ZAR
503568	2005/12/01	Chair Visitors	291,23	-290,23	1,00	ZAR
503569	2002/04/16	Link LHS Zeus 90 Deg Cherry	750,00	-749,00	1,00	ZAR
503570	2004/03/11	Fourway Cluster Unit	1 490,00	-1 489,00	1,00	ZAR
503571	2012/03/27	Pimento Visitors Chair - Black	679,18	-678,18	1,00	ZAR
503572	2011/02/18	Visitor's Chair	1 409,92	-1 408,92	1,00	ZAR
503573	2012/03/29	Kitchen Chair	813,46	-812,46	1,00	ZAR
503574	2008/03/31	1600*1200 one shot tops in cherry melami	1 567,00	-1 566,00	1,00	ZAR
503575	2001/10/31	Conference Table	1 195,00	-1 194,00	1,00	ZAR
503577	2011/02/18	3 Drawer Mobile Pedesta	1 292,31	-1 291,31	1,00	ZAR
503579	2011/03/07	Screen 4 Ways	1 035,74	-1 034,74	1,00	ZAR
503580	2001/08/31	Credenza/Table-part of desk	1 042,50	-1 041,50	1,00	ZAR
503581	2008/03/31	High back swivel and tilt chairs	978,00	-977,00	1,00	ZAR
503582	2008/03/31	High back swivel and tilt chairs	978,00	-977,00	1,00	ZAR
503583	2006/02/03	3 Draw Oak Pedestal	995,60	-994,60	1,00	ZAR
503584	2004/03/11	Pedestal Mobile 3 drawer	899,00	-898,00	1,00	ZAR
503585	2008/12/01	3 Seater Foldable Table	1 800,00	-1 799,00	1,00	ZAR
503586	2006/02/10	3 WAY WORK STATION	2 816,00	-2 815,00	1,00	ZAR
503587	2001/10/31	Cupboard, black handles Oak	3 030,00	-3 029,00	1,00	ZAR
503588	2004/05/31	Workstation Oak Furnish	3 195,00	-3 194,00	1,00	ZAR
503589	2011/03/02	Adventure S/Door Credenza	2 042,00	-2 041,00	1,00	ZAR
503592	2005/03/31	Desk & Credenza	3 400,00	-3 399,00	1,00	ZAR
503593	2011/03/07	Slice H/D Cabinet	3 339,08	-3 338,08	1,00	ZAR
503594	2005/08/09	Black Roller Door Credenza	3 700,00	-3 699,00	1,00	ZAR
503595	2013/06/18	Office Chairs	3 060,90	-3 059,90	1,00	ZAR
503597	2014/08/27	3 Draw Pedestal	815,10	-814,10	1,00	ZAR
503601	2014/04/01	Furtura Executive highback chair -pu fle	4 425,48	-4 424,48	1,00	ZAR
503604	2014/04/01	Callisto Chairs	461,70	-460,70	1,00	ZAR
503605	2014/04/01	4 way side by side desks with 1600 x 800	11 556,18	-6 066,39	5 489,79	ZAR
503606	2014/04/01	Type A - 1500 x 1200mm roller shutter d	5 628,98	-2 951,57	2 677,41	ZAR
503607	2014/04/01	Type B - Envy Desk 1800 x 1000mm top, bo	9 735,60	-5 109,68	4 625,92	ZAR
503609	2014/04/01	Type B - Envy Desk 1800 x 1000mm top, bo	9 735,60	-5 109,68	4 625,92	ZAR
503610	2014/04/01	Metal Lockers	990,00	-989,00	1,00	ZAR
503611	2014/04/01	T2000 midback - passive synchro, height	2 701,80	-2 700,80	1,00	ZAR
503612	2014/04/01	Side Tables	4 522,41	-4 521,41	1,00	ZAR
503613	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
503614	2014/04/01	Type A - 1500 x 1200mm roller shutter d	5 628,98	-2 951,57	2 677,41	ZAR
503619	2014/04/01	6 way face to face desks with 1600 x 800	21 062,64	-11 062,16	10 000,48	ZAR
503620	2014/04/01	4 way side by side desks with 1600 x 800	11 556,18	-6 066,39	5 489,79	ZAR
503623	2009/05/15	smaller safes from nisfam for withbank a	9 500,00	-9 084,37	415,63	ZAR
503625	2008/12/04	Table Boardroom 2400 X 1200	10 761,14	-10 659,53	101,61	ZAR
503628	2009/12/09	3 Drawer Combi Cabinet Lever Arch (melam	5 646,43	-5 122,49	523,94	ZAR
503630	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
503631	2008/12/01	Training Room Chair	1 100,00	-1 099,00	1,00	ZAR
503632	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
503633	2008/12/09	Open-plan-ping high visitors chairs ith	1 509,80	-1 508,80	1,00	ZAR
503634	2008/12/09	Dining/Canteen Chair	750,00	-749,00	1,00	ZAR
503635	2008/12/09	Dining/Canteen Chair	750,00	-749,00	1,00	ZAR
503636	2008/12/09	Dining/Canteen Chair	750,00	-749,00	1,00	ZAR
503637	2009/03/18	Furniture -Vibe Operators Chairs	1 662,92	-1 661,92	1,00	ZAR
503638	2009/03/31	Mini Club Reception Chairs	1 672,00	-1 671,00	1,00	ZAR
503639	2009/03/31	Furniture - Handed Core Desk Top	2 360,11	-2 359,11	1,00	ZAR
503643	2003/07/11	Armchair Visitor Cello	436,00	-435,00	1,00	ZAR
503646	2008/03/31	Sleigh Base Visitors Chair	832,00	-831,00	1,00	ZAR
503648	2007/09/25	Boardroom chairs	878,42	-877,42	1,00	ZAR
503654	2008/12/01	3 Seater Foldable Table	1 800,00	-1 799,00	1,00	ZAR
503656	2003/07/11	Cabinet 4 Drw Filing freedom	2 098,00	-2 097,00	1,00	ZAR
503658	2008/09/19	Filing and Help desk workstation	4 800,00	-4 799,00	1,00	ZAR
503659	2008/12/04	Table Half Moon 1400 X 1200	3 827,84	-3 826,84	1,00	ZAR
503660	2001/11/09	Drawer 2 fitted conceto	375,00	-374,00	1,00	ZAR
503661	2013/08/29	Pigeon Hole Unit	1 476,30	-1 475,30	1,00	ZAR
503662	2014/04/01	Type A - Envy Desk 2000 x 1000mm top, bo	11 168,58	-5 862,70	5 305,88	ZAR
503663	2014/04/01	Furtura Executive highback chair -pu fle	4 425,48	-4 424,48	1,00	ZAR
503664	2014/04/01	Stackable Chairs with writing Tablets -	2 250,36	-2 249,36	1,00	ZAR
503666	2014/04/01	T2000 highback - passive synchro, height	2 701,80	-2 700,80	1,00	ZAR
503668	2014/04/01	Single Slipper Couches (incl Fabric)	10 698,33	-5 615,62	5 082,71	ZAR
503669	2014/04/01	T2000 curved intergral chrome sleigh bas	2 470,00	-2 469,00	1,00	ZAR
503670	2014/04/01	20 Seater boardroom table on Flex chassi	49 097,52	-25 794,87	23 302,65	ZAR
503671	2014/04/01	Type C - Envy Desk 1800 x 1000mm top, bo	9 690,82	-5 086,10	4 604,72	ZAR
503672	2014/04/01	3 way side by side desks with 1200 x 800	15 112,98	-7 935,54	7 177,44	ZAR
503673	2014/04/01	Callisto Chairs	461,70	-460,70	1,00	ZAR
503674	2014/04/01	Library Shelving 1800 high - 5 tier -	5 670,00	-2 973,18	2 696,82	ZAR
503680	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
503681	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
503682	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
503683	2008/12/01	Training Room Chair	1 100,00	-1 099,00	1,00	ZAR
503684	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
503685	2008/12/01	Conference RoomChair	1 100,00	-1 099,00	1,00	ZAR
503686	2008/12/01	Training room Chair	1 100,00	-1 099,00	1,00	ZAR
503687	2008/12/01	Training Room Chair	1 100,00	-1 099,00	1,00	ZAR
503688	2008/04/01	Arena PV VIS Arm S?Base Barcelona	1 139,99	-1 138,99	1,00	ZAR
503689	2009/03/31	Mini Club Reception Chairs	1 672,00	-1 671,00	1,00	ZAR
503690	2008/12/01	Conference Room Chair	110,00	-109,00	1,00	ZAR
503694	2008/03/31	Navy blue sleigh base visitors chairs	832,00	-831,00	1,00	ZAR
503695	2011/03/02	Screen 4 Ways	877,45	-876,45	1,00	ZAR

Asset	Capitalized on	Asset Description	Acquis.val.	Accum.dep.	Book val.	Currency
503698	2012/03/29	Kitchen Chair	813,46	-812,46	1,00	ZAR
503702	2008/03/31	High back swivel and tilt chairs	978,00	-977,00	1,00	ZAR
503704	2010/03/29	Bar Chair Black.	1 060,11	-1 059,11	1,00	ZAR
503705	2006/06/12	HIGH BACK CHAIR WITH FLEXI ARM	1 002,00	-1 001,00	1,00	ZAR
503707	2008/12/01	3 Seater Foldable Table	1 800,00	-1 799,00	1,00	ZAR
503708	2007/06/22	Visitors Chair	1 029,08	-1 028,08	1,00	ZAR
503709	2008/12/01	3 Seater Foldable Table	1 800,00	-1 799,00	1,00	ZAR
503711	2012/03/29	Freedom R/D Credenza Excl Shelf 1000x600	1 966,50	-1 965,50	1,00	ZAR
503712	2014/08/27	Boardroom Table	3 277,50	-3 276,50	1,00	ZAR
503713	2014/04/01	800mm square tables in Werzalit with Sta	1 648,44	-1 647,44	1,00	ZAR
503714	2014/04/01	Callisto Chairs	461,70	-460,70	1,00	ZAR
503715	2014/04/01	Type E - 1500 x 1200mm roller shutter d	6 214,92	-3 259,49	2 955,43	ZAR
503716	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
503718	2014/04/01	Single Slipper Couches (incl Fabric)	10 698,33	-5 615,62	5 082,71	ZAR
503719	2014/04/01	1 way freestanding desks with mobile ped	4 067,52	-4 066,52	1,00	ZAR
503720	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
503721	2014/04/01	Callisto Chairs	461,70	-460,70	1,00	ZAR
503722	2006/08/11	BAR CHAIR BLACK	410,00	-409,00	1,00	ZAR
503730	2011/02/18	Visitor's Chair	1 402,92	-1 401,92	1,00	ZAR
503732	2008/12/01	Conference Room Chai	1 100,00	-1 099,00	1,00	ZAR
503733	2008/12/01	Conference Room Chair	1 100,00	-1 099,00	1,00	ZAR
503734	2008/12/01	Training Room Chairs	1 100,00	-1 099,00	1,00	ZAR
503735	2008/12/01	Conference room Chair	1 100,00	-1 099,00	1,00	ZAR
503736	2008/12/09	Dining/Canteen Chair	750,00	-749,00	1,00	ZAR
503737	2008/12/09	PA's office pinq visitors chair withslei	1 509,80	-1 508,80	1,00	ZAR
503739	2006/03/31	Visitors Chairs	413,25	-412,25	1,00	ZAR
503741	2008/03/31	Aluminium chairs	328,00	-327,00	1,00	ZAR
503744	2011/12/14	PrimeTime Rectanqula Desk 1200x800x725H	1 229,97	-1 228,97	1,00	ZAR
503746	2005/12/01	Desk 1500x750	799,00	-798,00	1,00	ZAR
503747	2012/03/27	Pimento Visitors Chair - Black	679,18	-678,18	1,00	ZAR
503748	2005/03/31	Desk	1 275,44	-1 274,44	1,00	ZAR
503752	2008/12/01	3 Seater Foldable Table	1 800,00	-1 799,00	1,00	ZAR
503753	2008/12/01	3 Seater Foldable Table	1 800,00	-1 799,00	1,00	ZAR
503754	2006/03/14	LG Bar Fridge 130lt	1 299,00	-1 298,00	1,00	ZAR
503755	2007/03/22	MOBILE PEDESTAL 3 DRAWER	905,40	-904,40	1,00	ZAR
503756	2005/12/09	Pedestal 3 drawer	899,99	-898,99	1,00	ZAR
503757	2008/12/01	3 Seater Foldable Table	1 800,00	-1 799,00	1,00	ZAR
503759	2004/03/11	Couch Komodo Single Seater	4 830,00	-4 829,00	1,00	ZAR
503763	2013/03/18	Microwave Oven	835,14	-834,14	1,00	ZAR
503764	2013/06/19	Leather Chair	1 786,24	-1 785,24	1,00	ZAR
503766	2014/05/06	Stationery Cabinet	1 795,00	-1 794,00	1,00	ZAR
503767	2014/04/01	Type C - Envy Desk 1800 x 1000mm top, bo	9 690,82	-3 717,50	5 973,32	ZAR
503768	2014/04/01	Callisto Chairs	461,70	-460,70	1,00	ZAR
503769	2014/04/01	Stackable Chairs with writinq Tablets -	2 250,36	-2 249,36	1,00	ZAR
503770	2014/04/01	Stackable Chairs with writing Tablets -	2 250,36	-2 249,36	1,00	ZAR
503771	2014/04/01	Stackable Chairs with writing Tablets -	2 250,36	-2 249,36	1,00	ZAR
503772	2014/04/01	Single Slipper Couches (incl Fabric)	10 698,33	-5 615,62	5 082,71	ZAR
503773	2014/04/01	Callisto Chairs	461,70	-460,70	1,00	ZAR
503774	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
503775	2014/04/01	Type C - 1500 x 1200mm roller shutter d	6 550,16	-3 435,72	3 114,44	ZAR
503776	2014/05/01	800mm square tables in Werzalit with Sta	1 648,44	-1 647,44	1,00	ZAR
503777	2014/04/01	Callisto Chairs	461,70	-460,70	1,00	ZAR
503778	2014/04/01	Callisto Chairs	461,70	-460,70	1,00	ZAR
503779	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
503780	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
503781	2014/04/01	T2000 curved intergral chrome sleigh bas	1 865,04	-1 864,04	1,00	ZAR
503782	2014/04/01	1202 x 800mm wide roller shutter door ca	3 822,42	-3 821,42	1,00	ZAR
503784	2016/04/28	2500x1200 Desk with Conference end	15 135,58	-5 934,26	9 201,32	ZAR
503785	2016/04/28	1200x 600 Roller Door Pedenza	5 054,00	-1 981,34	3 072,66	ZAR
503786	2016/04/28	Wall Unit Bases: Hinged door base Unit with sh	6 650,00	-2 607,12	4 042,88	ZAR
503787	2016/04/28	Wall Unit Bases: Hinged door base Unit with sh	7 049,00	-2 763,54	4 285,46	ZAR
503796	2015/10/31	Defy 93L Bar Fridge	2 249,00	-2 248,00	1,00	ZAR
503864	2019/10/11	Filing cabinet	19 000,00	-3 852,58	15 147,42	ZAR
503883	2019/10/11	20 Seater Boardroom Table	55 000,00	-11 152,58	43 847,42	ZAR
503884	2019/10/11	Boardroom Chairs	4 500,00	-4 499,00	1,00	ZAR
503885	2019/10/11	Boardroom Chairs	4 500,00	-4 499,00	1,00	ZAR
503886	2019/10/11	Boardroom Chairs	4 500,00	-4 499,00	1,00	ZAR
503887	2019/10/11	Boardroom Chairs	4 500,00	-4 499,00	1,00	ZAR
503888	2019/10/11	Boardroom Chairs	4 500,00	-4 499,00	1,00	ZAR
503889	2019/10/11	Boardroom Chairs	4 500,00	-4 499,00	1,00	ZAR
503890	2019/10/11	Boardroom Chairs	4 500,00	-4 499,00	1,00	ZAR
503891	2019/10/11	Boardroom Chairs	4 500,00	-4 499,00	1,00	ZAR
503892	2019/10/11	Boardroom Chairs	4 500,00	-4 499,00	1,00	ZAR
503893	2019/10/11	Boardroom Chairs	4 500,00	-4 499,00	1,00	ZAR
503894	2019/10/11	Boardroom Chairs	4 500,00	-4 499,00	1,00	ZAR
503895	2019/10/11	Boardroom Chairs	4 500,00	-4 499,00	1,00	ZAR
503896	2019/10/11	Boardroom Chairs	4 500,00	-4 499,00	1,00	ZAR
503897	2019/10/11	Boardroom Chairs	4 500,00	-4 499,00	1,00	ZAR
503898	2019/10/11	Boardroom Chairs	4 500,00	-4 499,00	1,00	ZAR
503899	2019/10/11	Boardroom Chairs	4 500,00	-4 499,00	1,00	ZAR
503900	2019/10/11	Boardroom Chairs	4 500,00	-4 499,00	1,00	ZAR
503901	2019/10/11	Boardroom Chairs	4 500,00	-4 499,00	1,00	ZAR
503902	2019/10/11	Boardroom Chairs	4 500,00	-4 499,00	1,00	ZAR
503903	2019/10/11	Boardroom Chairs	4 500,00	-4 499,00	1,00	ZAR
503905	2016/06/27	Executive Leather Highback Chair	5 396,30	-2 043,79	3 352,51	ZAR
503910	2016/12/06	Oak Server	9 800,84	-3 398,46	6 402,38	ZAR
503917	2016/06/27	five drawer cabinet	10 260,00	-3 896,78	6 363,22	ZAR
503918	2016/06/27	five drawer cabinet	10 260,00	-3 896,78	6 363,22	ZAR
503942	2017/03/23	Boardroom Chairs	2 119,26	-2 118,26	1,00	ZAR
503970	2017/03/23	20 Seater Boardroom Table	13 389,30	-4 424,52	8 964,78	ZAR

Asset	Capitalized on	Asset Description	Acquis.val.	Accum.dep.	Book val.	Currency
503971	2017/03/23	L-shaped desk with drawers and credenza	8 391,54	-2 770,32	5 621,22	ZAR
504006	2018/03/08	Roller door Cabinet	4 918,00	-4 917,00	1,00	ZAR
504007	2018/03/08	Roller door Cabinet	4 918,00	-4 917,00	1,00	ZAR
504008	2018/03/08	Roller door Cabinet	4 918,00	-4 917,00	1,00	ZAR
504009	2018/03/08	Roller door Cabinet	4 918,00	-4 917,00	1,00	ZAR
504010	2018/03/08	Roller door Cabinet	4 918,00	-4 917,00	1,00	ZAR
504015	2018/03/08	Single pedestal desk with side storage	11 300,00	-3 017,89	8 282,11	ZAR
504016	2018/03/08	Single pedestal desk with side storage	11 300,00	-3 017,89	8 282,11	ZAR
504017	2018/03/08	Single pedestal desk with side storage	11 300,00	-3 017,89	8 282,11	ZAR
504018	2018/03/08	2 Way desk	12 000,60	-3 205,08	8 795,52	ZAR
504022	2016/11/08	A4 Cabinet (OAK) – 5 Drawers	11 710,60	-4 110,91	7 599,69	ZAR
504025	2017/05/29	5-Drawr Filing Cabinet	8 507,06	-2 679,26	5 827,80	ZAR
504026	2017/05/29	5-Drawr Filing Cabinet	8 507,06	-2 679,26	5 827,80	ZAR
504027	2017/05/29	Boardroom Table	8 743,75	-2 753,95	5 989,80	ZAR
504037	2017/05/29	Hisense Bar Fridge	1 972,58	-1 971,58	1,00	ZAR
504038	2017/03/30	Boardroom Table	23 449,50	-7 635,35	15 814,15	ZAR
504039	2017/03/30	Office Desk	7 416,90	-2 410,54	5 006,36	ZAR
504040	2017/03/30	Office Desk	7 416,90	-2 410,54	5 006,36	ZAR
504041	2017/03/30	Office Desk	7 416,90	-2 410,54	5 006,36	ZAR
504042	2017/03/30	Office Desk	12 907,62	-4 174,36	8 733,26	ZAR
504061	2017/02/27	Filing Cabinet	14 872,89	-4 923,98	9 948,91	ZAR
504062	2017/03/01	Filing Cabinet	14 872,89	-4 918,59	9 954,30	ZAR
504063	2017/08/14	L-Shaped desk with sliding door credenza	9 000,00	-2 717,46	6 282,54	ZAR
504064	2017/08/14	Round Conference Table	2 739,49	-2 738,49	1,00	ZAR
504065	2017/08/14	5 tier cupboard with half glass half wooden door	6 100,00	-1 840,47	4 259,53	ZAR
504066	2017/08/14	L-Shaped desk with roller door credenza	9 230,00	-2 786,98	6 443,02	ZAR
504067	2017/08/14	Stationery cupboard - Lockable - 4 Shelves	4 230,00	-4 229,00	1,00	ZAR
504068	2017/08/14	L-Shaped desk with roller door credenza	9 230,00	-2 786,98	6 443,02	ZAR
504069	2017/08/14	5 Drawer Lever Arch File Cabinet	7 890,00	-2 381,80	5 508,20	ZAR
504073	2018/12/04	Workstation with mobile pedestal	8 383,50	-1 958,16	6 425,34	ZAR
504074	2018/12/04	Workstation with mobile pedestal	609,50	-608,50	1,00	ZAR
504075	2018/12/04	System Cabinet	5 939,75	-1 387,29	4 552,46	ZAR
504076	2018/12/04	System Cabinet	5 939,75	-1 387,29	4 552,46	ZAR
504095	2017/03/30	Desk with Pedestal	9 375,75	-3 048,87	6 326,88	ZAR
504098	2017/10/09	Credenza	3 799,00	-3 798,00	1,00	ZAR
504111	2017/09/04	Roller Door, 5 tier stationery cabinet with 4 shel	8 398,50	-2 505,73	5 892,77	ZAR
504112	2017/09/04	L-Shaped Desk	5 415,00	-1 614,23	3 800,77	ZAR
504113	2017/09/04	Deep filer drawer desk high pedestal.	5 415,00	-1 614,23	3 800,77	ZAR
504114	2017/09/04	Sliding Door Credenza.	5 415,00	-1 614,23	3 800,77	ZAR
504115	2017/09/04	Cabinet with 2 doors.	5 415,00	-1 614,23	3 800,77	ZAR
504116	2017/09/04	Swing Door Cabinet.	5 248,00	-1 564,30	3 683,70	ZAR
504117	2017/09/04	Cabinet With Shelves	5 998,50	-1 788,58	4 209,92	ZAR
504118	2017/09/04	Conference Table	5 476,43	-1 632,54	3 843,89	ZAR
504121	2017/04/01	4 way face to face desks with 1600 x 800mm to	16 848,20	-5 477,92	11 370,28	ZAR
504122	2017/04/01	4 way face to face desks with 1600 x 800mm to	16 848,20	-5 477,92	11 370,28	ZAR
504123	2017/04/01	4 way face to face desks with 1600 x 800mm to	16 848,20	-5 477,92	11 370,28	ZAR
504124	2017/04/01	4 way face to face desks with 1600 x 800mm to	16 848,20	-5 477,92	11 370,28	ZAR
504125	2017/04/01	4 way face to face desks with 1600 x 800mm to	16 848,20	-5 477,92	11 370,28	ZAR
504126	2017/04/01	4 way face to face desks with 1600 x 800mm to	16 848,20	-5 477,92	11 370,28	ZAR
504127	2017/04/01	4 way face to face desks with 1600 x 800mm to	16 848,20	-5 477,92	11 370,28	ZAR
504128	2017/04/01	6 way face to face desks with 1600 x 800mm to	25 658,03	-8 345,71	17 312,32	ZAR
504131	2017/04/01	4 way face to face desks with 1600 x 800mm to	16 848,20	-5 477,92	11 370,28	ZAR
504132	2017/04/01	2 way side by side desks with 1600 x 800mm to	9 243,90	-3 002,60	6 241,30	ZAR
504133	2017/04/01	4 way face to face desks with 1600 x 800mm to	16 848,20	-5 477,92	11 370,28	ZAR
504135	2017/04/01	4 way face to face desks with 1600 x 800mm to	33 696,40	-10 962,40	22 734,00	ZAR
504136	2017/04/01	Type C - Envy Desk 1800 x 1000mm top	7 751,80	-2 516,87	5 234,93	ZAR
504137	2017/04/01	Type A - Envy Desk 2000 x 1000mm top	8 933,87	-2 901,65	6 032,22	ZAR
504138	2017/04/01	2 way side by side desks with 1600 x 800mm to	9 243,90	-3 002,60	6 241,30	ZAR
504139	2017/04/01	TypeC - Envy Desk 1800 x 1000mm top, bo	7 751,80	-2 516,87	5 234,93	ZAR
504140	2017/04/01	TypeC - Envy Desk 1800 x 1000mm top, bo	7 751,80	-2 516,87	5 234,93	ZAR
504141	2017/04/01	TypeC - Envy Desk 1800 x 1000mm top, bo	7 751,80	-2 516,87	5 234,93	ZAR
504142	2017/04/01	Type C - Envy Desk 1800 x 1000mm top,	7 751,80	-2 516,87	5 234,93	ZAR
504143	2017/04/01	Type C-Envy Desk 1800 x 1000mm top, bo	7 751,80	-2 516,87	5 234,93	ZAR
504144	2017/04/01	Type C Envy Desk 1800 x 1000mm top, bo	7 751,80	-2 516,87	5 234,93	ZAR
504145	2017/04/01	TypeC - Envy Desk 1800 x 1000mm top, bookc	7 751,80	-2 516,87	5 234,93	ZAR
504146	2017/04/01	TypeA - Envy Desk 2000 x 1000mm top, bo	8 933,87	-2 901,65	6 032,22	ZAR
504147	2017/04/01	Type A - Envy Desk 2000 x 1000mm top,	8 933,87	-2 901,65	6 032,22	ZAR
504149	2019/02/20	Reception Desk	23 225,40	-5 209,44	18 015,96	ZAR
504178	2018/06/18	Filing Cabinet Systems Cabinet, silver roller	6 247,89	-1 585,03	4 662,86	ZAR
504179	2017/12/11	Mahogany Reception Desk	9 900,00	-2 789,94	7 110,06	ZAR
504180	2017/12/11	Mahogany Workstation with credenza	9 999,00	-2 817,86	7 181,14	ZAR
504181	2017/12/11	Mahogany Boardroom Table	18 999,00	-5 356,12	13 642,88	ZAR
504186	2018/03/23	Workstation-Manager	12 448,80	-3 293,09	9 155,71	ZAR
504189	2017/12/11	Blue highback chair	1 699,00	-1 698,00	1,00	ZAR
504190	2017/12/12	mahogany stationery cupboard	5 990,00	-1 652,79	4 337,21	ZAR
504191	2017/12/12	mahogany stationery cupboard	5 990,00	-1 652,79	4 337,21	ZAR
504192	2018/02/13	System Cabinet	6 430,00	-1 741,90	4 688,10	ZAR
504193	2018/04/04	Filing Cabinet	7 300,00	-1 917,19	5 382,81	ZAR
504194	2018/04/04	Filing Cabinet	7 300,00	-1 917,19	5 382,81	ZAR
504201	2018/03/23	System Cabinet	9 439,20	-2 496,86	6 942,34	ZAR
504202	2018/06/13	Express Desk with Drawer	16 600,00	-4 221,56	12 378,44	ZAR
504203	2018/06/13	Oval Boardroom	25 200,00	-6 408,78	18 791,22	ZAR
504204	2018/06/13	Stationery Cabinet	5 320,00	-1 352,76	3 967,24	ZAR
504205	2018/06/13	Stationery Cabinet	5 040,00	-1 281,57	3 758,43	ZAR
504206	2018/06/13	Expresso Desk with Drawer	16 600,00	-4 221,56	12 378,44	ZAR
504208	2018/05/28	Melamine Oak Optiplan W-Range 5 Drawer Ca	10 499,99	-2 690,20	7 809,79	ZAR
504209	2018/06/06	Melamine Oak Optiplan W-Range 5 Drawer Ca	9 744,70	-2 486,20	7 258,50	ZAR
504210	2018/06/06	Melamine Oak Optiplan W-Range 5 Drawer Ca	9 744,70	-2 486,20	7 258,50	ZAR
504211	2018/06/06	Melamine Oak Optiplan W-Range 5 Drawer Ca	9 744,69	-2 486,20	7 258,49	ZAR
504254	2019/10/11	Display Cabinet	14 500,00	-2 928,31	11 571,69	ZAR

Asset	Capitalized on	Asset Description	Acquis.val.	Accum.dep.	Book val.	Currency
504255	2019/10/11	Display Cabinet	14 500,00	-2 928,31	11 571,69	ZAR
504256	2019/10/11	Display Cabinet	14 500,00	-2 928,31	11 571,69	ZAR
504257	2019/10/11	Display Cabinet	14 500,00	-2 928,31	11 571,69	ZAR
504258	2019/10/11	Display Cabinet	14 500,00	-2 928,31	11 571,69	ZAR
504259	2019/10/11	Display Cabinet	14 500,00	-2 928,31	11 571,69	ZAR
504260	2019/10/11	Display Cabinet	14 500,00	-2 928,31	11 571,69	ZAR
504261	2019/10/11	Display Cabinet	14 500,00	-2 928,31	11 571,69	ZAR
504262	2019/10/11	Display Cabinet	14 500,00	-2 928,31	11 571,69	ZAR
504263	2019/10/11	Display Cabinet	14 500,00	-2 928,31	11 571,69	ZAR
504264	2019/10/11	Display Cabinet	14 500,00	-2 928,31	11 571,69	ZAR
504265	2019/10/11	Display Cabinet	14 500,00	-2 928,31	11 571,69	ZAR
504267	2018/08/06	Round Table	5 172,82	-1 282,03	3 890,79	ZAR
504268	2018/07/23	Mahogany lockable pigeon-hole cupboard	5 990,00	-1 721,44	4 268,56	ZAR
504269	2018/07/23	Mahogany lockable pigeon-hole cupboard	5 990,00	-1 721,44	4 268,56	ZAR
504270	2019/01/11	Wooden Cabinet	5 800,00	-1 328,39	4 471,61	ZAR
504271	2018/10/15	Mobile Exhibition Stand	48 471,35	-11 611,33	36 860,02	ZAR
504272	2018/10/15	Mobile Exhibition Stand	48 471,35	-11 611,33	36 860,02	ZAR
504273	2018/10/15	Mobile Exhibition Stand	48 471,35	-11 611,33	36 860,02	ZAR
504274	2018/10/15	Mobile Exhibition Stand	48 471,35	-11 611,33	36 860,02	ZAR
504275	2018/10/15	Mobile Exhibition Stand	48 471,35	-11 611,33	36 860,02	ZAR
504276	2018/10/15	Mobile Exhibition Stand	48 471,35	-11 611,33	36 860,02	ZAR
504277	2018/10/15	Mobile Exhibition Stand	48 471,35	-11 611,33	36 860,02	ZAR
504278	2018/10/15	Mobile Exhibition Stand	48 471,35	-11 611,33	36 860,02	ZAR
504279	2018/10/15	Mobile Exhibition Stand	48 471,35	-11 611,33	36 860,02	ZAR
504280	2018/10/15	Mobile Exhibition Stand	48 471,35	-11 611,33	36 860,02	ZAR
504281	2018/12/04	5 Drawer Filing Cabinet-	13 000,00	-3 036,55	9 963,45	ZAR
504282	2018/12/04	5 Drawer Filing Cabinet-	13 000,00	-3 036,55	9 963,45	ZAR
504283	2018/12/04	5 Drawer Filing Cabinet-	13 000,00	-3 036,55	9 963,45	ZAR
504284	2018/12/04	5 Drawer Filing Cabinet-	13 000,00	-3 036,55	9 963,45	ZAR
504286	2019/06/21	Bulk Filer	63 520,00	-13 476,60	50 043,40	ZAR
504287	2019/06/21	Bulk Filer	63 520,00	-13 476,60	50 043,40	ZAR
504288	2019/10/18	L Shape Desk with pedestal	8 081,86	-1 626,90	6 454,96	ZAR
504289	2019/10/18	L Shape Desk with pedestal	8 081,86	-1 626,90	6 454,96	ZAR
504290	2019/10/18	L Shape Desk with pedestal	8 081,86	-1 626,90	6 454,96	ZAR
504291	2019/10/18	L Shape Desk with pedestal	8 081,86	-1 626,90	6 454,96	ZAR
504292	2019/10/18	L Shape Desk with pedestal	8 081,86	-1 626,90	6 454,96	ZAR
504293	2019/10/18	L Shape Desk with pedestal	8 081,86	-1 626,90	6 454,96	ZAR
504294	2019/10/18	L Shape Desk with pedestal	8 081,86	-1 626,90	6 454,96	ZAR
504295	2019/10/18	L Shape Desk with pedestal	8 081,86	-1 626,90	6 454,96	ZAR
504296	2019/10/18	L Shape Desk with pedestal	8 081,86	-1 626,90	6 454,96	ZAR
504297	2019/10/18	L Shape Desk with pedestal	8 081,86	-1 626,90	6 454,96	ZAR
504298	2019/10/18	L Shape Desk with pedestal	8 081,86	-1 626,90	6 454,96	ZAR
504299	2019/10/18	L Shape Desk with pedestal	8 081,86	-1 626,90	6 454,96	ZAR
504300	2019/10/18	Boardroom Table	3 126,66	-3 125,66	1,00	ZAR
504329	2019/10/18	Conference Table-Round	6 505,07	-1 309,44	5 195,63	ZAR
504330	2019/10/18	Conference Table-Round	6 505,72	-1 309,56	5 196,16	ZAR
504331	2019/06/07	Cubicle Desk	9 890,00	-2 110,70	7 779,30	ZAR
504332	2019/06/07	Cubicle Desk	9 890,00	-2 110,70	7 779,30	ZAR
504333	2019/06/07	Cubicle Desk	9 890,00	-2 110,70	7 779,30	ZAR
504334	2019/06/07	Cubicle Desk	9 890,00	-2 110,70	7 779,30	ZAR
504335	2019/06/07	Cubicle Desk	9 890,00	-2 110,70	7 779,30	ZAR
504336	2019/06/07	Cubicle Desk	9 890,00	-2 110,70	7 779,30	ZAR
504339	2019/06/07	HD Cabinet	2 298,85	-2 297,85	1,00	ZAR
504340	2019/06/07	HD Cabinet	2 298,85	-2 297,85	1,00	ZAR
504341	2019/06/07	HD Cabinet	2 351,75	-2 350,75	1,00	ZAR
504346	2019/06/07	Roller Door Cabinet	5 462,50	-1 165,71	4 296,79	ZAR
504347	2019/06/07	Roller Door Cabinet	5 462,50	-1 165,71	4 296,79	ZAR
504349	2019/06/07	Roller Door Cabinet	6 842,50	-1 460,26	5 382,24	ZAR
504350	2019/06/07	Roller Door Cabinet	9 228,75	-1 969,57	7 259,18	ZAR
504351	2019/06/07	Roller Door Cabinet	9 890,00	-2 110,70	7 779,30	ZAR
504352	2019/06/07	Roller Door Cabinet	9 890,00	-2 110,70	7 779,30	ZAR
504353	2019/06/07	Meeting Table	10 406,35	-2 220,96	8 185,39	ZAR
504354	2019/06/07	Meeting Table	2 298,85	-2 297,85	1,00	ZAR
504355	2019/06/07	Meeting Table	2 298,85	-2 297,85	1,00	ZAR
504356	2019/06/07	Meeting Table	2 298,85	-2 297,85	1,00	ZAR
504357	2019/06/07	Meeting Table	2 298,85	-2 297,85	1,00	ZAR
504358	2019/06/07	Executive Desk	15 024,75	-3 206,68	11 818,07	ZAR
504359	2019/06/07	Executive Desk	15 024,75	-3 206,68	11 818,07	ZAR
504360	2019/06/07	4 Hinge Door Cabinet	5 840,85	-1 246,46	4 594,39	ZAR
504361	2019/06/07	Reception Desk	16 100,00	-3 436,18	12 663,82	ZAR
504362	2019/06/07	4 Hinge Door Cabinet	6 990,85	-1 491,95	5 498,90	ZAR
504402	2019/03/08	5 Drawer Filing Cabinet	13 572,00	-3 018,24	10 553,76	ZAR
504403	2019/03/08	5 Drawer Filing Cabinet	13 572,00	-3 018,24	10 553,76	ZAR
504404	2019/03/08	5 Drawer Filing Cabinet	13 572,00	-3 018,24	10 553,76	ZAR
504405	2019/03/08	5 Drawer Filing Cabinet	13 572,00	-3 018,24	10 553,76	ZAR
504406	2019/03/08	5 Drawer Filing Cabinet	13 572,00	-3 018,24	10 553,76	ZAR
504407	2019/03/08	5 Drawer Filing Cabinet	13 572,00	-3 018,24	10 553,76	ZAR
504408	2019/03/08	5 Drawer Filing Cabinet	13 572,00	-3 018,24	10 553,76	ZAR
504409	2019/03/08	5 Drawer Filing Cabinet	13 572,00	-3 018,24	10 553,76	ZAR
504410	2019/03/08	5 Drawer Filing Cabinet	13 572,00	-3 018,24	10 553,76	ZAR
504411	2019/03/08	5 Drawer Filing Cabinet	13 572,00	-3 018,24	10 553,76	ZAR
504412	2019/04/03	Filing Cabinet	13 700,00	-3 005,01	10 694,99	ZAR
504413	2019/04/03	Filing Cabinet	13 700,00	-3 005,01	10 694,99	ZAR
504414	2019/03/20	Systems Cabinet	8 000,00	-1 767,54	6 232,46	ZAR
504436	2019/08/06	5 Drawer Cabinet	14 490,00	-3 013,39	11 476,61	ZAR
504437	2019/08/06	5 Drawer Cabinet	14 490,00	-3 013,39	11 476,61	ZAR
504440	2019/06/21	5 Drawer Filing Cabinet	63 520,00	-13 476,60	50 043,40	ZAR
504441	2019/08/06	SILVER ROLLER DOOR CABINET	8 625,00	-1 793,61	6 831,39	ZAR
504442	2019/08/12	Roller Door Cabinet	6 641,97	-1 377,56	5 264,41	ZAR
504444	2019/08/02	Ergonomic Chair	7 200,00	-1 499,86	5 700,14	ZAR

Asset	Capitalized on	Asset Description	Acquis.val.	Accum.dep.	Book val.	Currency
504445	2019/10/18	Top Retrieval Cabinet (Walnut)	15 758,50	-3 172,43	12 586,07	ZAR
504446	2019/10/18	Top Retrieval Cabinet (Walnut)	15 758,25	-3 172,37	12 585,88	ZAR
504447	2019/11/04	Mahogany Wood Office Chair	7 288,91	-1 455,98	5 832,93	ZAR
504448	2019/11/04	Mahogany Wood Office Chair	7 288,91	-1 455,98	5 832,93	ZAR
504449	2019/11/04	Mahogany Wood Office Chair	7 288,91	-1 455,98	5 832,93	ZAR
504450	2019/11/04	Mahogany Wood Office Chair	7 288,91	-1 455,98	5 832,93	ZAR
504469	2020/07/21	Fridge	8 833,45	-1 542,98	7 290,47	ZAR
504470	2020/10/22	Bulk Filer	39 779,23	-6 654,67	33 124,56	ZAR
504471	2020/10/22	Bulk Filer	18 619,23	-3 108,69	15 510,54	ZAR
504476	2020/07/20	Two Seater Workstation	6 980,00	-1 217,23	5 762,77	ZAR
504477	2020/07/20	Two Seater Workstation	6 980,00	-1 217,23	5 762,77	ZAR
504492	2023/07/28	Bar Height Registration Table	8 097,34	-766,80	7 330,54	ZAR
504493	2023/07/28	Bar Height Registration Table	8 097,34	-766,80	7 330,54	ZAR
504494	2023/07/28	Bar Height Registration Table	8 097,34	-766,80	7 330,54	ZAR
504495	2023/07/28	Bar Height Registration Table	8 097,34	-766,80	7 330,54	ZAR
504496	2023/07/28	Bar Height Registration Table	8 097,34	-766,80	7 330,54	ZAR
504497	2023/07/28	Bar Height Registration Table	8 097,34	-766,80	7 330,54	ZAR
504498	2023/07/28	Bar Height Registration Table	6 852,27	-648,24	6 204,03	ZAR
504499	2023/07/28	Bar Height Registration Table	6 852,27	-648,24	6 204,03	ZAR
504500	2023/07/28	Bar Height Registration Table	6 852,27	-648,24	6 204,03	ZAR
504501	2023/07/28	Bar Height Registration Table	6 852,27	-648,24	6 204,03	ZAR
504502	2023/07/28	Bar Height Registration Table	6 852,27	-648,24	6 204,03	ZAR
504503	2023/07/28	Bar Height Registration Table	6 852,27	-648,24	6 204,03	ZAR
504504	2023/07/28	Bar Height Registration Table	6 852,27	-648,24	6 204,03	ZAR
504505	2023/07/28	Bar Height Registration Table	6 852,27	-648,24	6 204,03	ZAR
504506	2023/07/28	Draughtsman Chair	3 680,00	-346,14	3 333,86	ZAR
504507	2023/07/28	Draughtsman Chair	3 680,00	-346,14	3 333,86	ZAR
504508	2023/07/28	Draughtsman Chair	3 680,00	-346,14	3 333,86	ZAR
504509	2023/07/28	Draughtsman Chair	3 680,00	-346,14	3 333,86	ZAR
504510	2023/07/28	Draughtsman Chair	3 680,00	-346,14	3 333,86	ZAR
504511	2023/07/28	Draughtsman Chair	3 680,00	-346,14	3 333,86	ZAR
504512	2023/07/28	Draughtsman Chair	3 680,00	-346,14	3 333,86	ZAR
504513	2023/07/28	Draughtsman Chair	3 680,00	-346,14	3 333,86	ZAR
504514	2023/07/28	Draughtsman Chair	7 360,00	-696,58	6 663,42	ZAR
504515	2023/07/28	Draughtsman Chair	3 680,00	-346,14	3 333,86	ZAR
504516	2023/07/28	Draughtsman Chair	7 360,00	-696,58	6 663,42	ZAR
504517	2023/07/28	Draughtsman Chair	3 680,00	-346,14	3 333,86	ZAR
504518	2023/07/28	Draughtsman Chair	3 680,00	-346,14	3 333,86	ZAR
504519	2023/07/28	Draughtsman Chair	3 680,00	-346,14	3 333,86	ZAR
504520	2023/07/28	Draughtsman Chair	3 680,00	-346,14	3 333,86	ZAR
504521	2023/07/28	Draughtsman Chair	3 680,00	-346,14	3 333,86	ZAR
504522	2023/07/28	Draughtsman Chair	3 680,00	-346,14	3 333,86	ZAR
504523	2023/07/28	Draughtsman Chair	3 680,00	-346,14	3 333,86	ZAR
504527	2024/07/25	Highback Chair	12 218,78	-517,72	11 701,06	ZAR
504528	2024/07/25	Highback Chair	12 218,78	-517,72	11 701,06	ZAR
504529	2024/07/25	Highback Chair	12 218,78	-517,72	11 701,06	ZAR
504530	2024/07/25	Fridge	11 157,30	-472,74	10 684,56	ZAR
504531	2024/07/25	Highback Chair	12 218,78	-517,72	11 701,06	ZAR
504532	2023/06/01	Hisense 222l Bottom Fridge	6 598,79	-687,35	5 911,44	ZAR
504533	2023/06/01	Hisense 222l Bottom Fridge	6 598,79	-687,35	5 911,44	ZAR
504534	2023/06/01	Hisense 222l Bottom Fridge	6 598,79	-687,35	5 911,44	ZAR
504549	2023/08/24	FILING CABINET	10 500,00	-947,65	9 552,35	ZAR
504555	2023/08/31	FILING CABINET	11 500,00	-1 024,63	10 475,37	ZAR
504556	2023/08/24	TENDER BOX	6 500,00	-585,17	5 914,83	ZAR
504557	2023/11/01	TENDER BOX	3 483,00	-271,93	3 211,07	ZAR
504560	2024/01/10	Tall Highback Chair	13 503,60	-901,67	12 601,93	ZAR
504561	2025/10/30	Round Conference Table	1,00	0,00	1,00	ZAR
504562	2024/01/10	Round Conference Table	5 095,20	-339,32	4 755,88	ZAR
504563	2024/01/10	Visitors Armchair	5 108,40	-340,20	4 768,20	ZAR
504564	2024/01/10	Visitors Armchair	9 365,40	-624,90	8 740,50	ZAR
504565	2024/01/10	Zelda High Back Chair	6 648,40	-443,19	6 205,21	ZAR
504566	2024/01/10	Zelda High Back Chair	6 956,40	-463,79	6 492,61	ZAR
504567	2024/01/10	Zelda High Back Chair	6 956,40	-463,79	6 492,61	ZAR
504568	2024/01/10	Zelda High Back Chair	6 956,40	-463,79	6 492,61	ZAR
504569	2024/01/10	Zelda High Back Chair	6 956,40	-463,79	6 492,61	ZAR
504570	2024/01/10	Zelda High Back Chair	6 956,40	-463,79	6 492,61	ZAR
504571	2024/01/10	Zelda High Back Chair	6 956,40	-463,79	6 492,61	ZAR
504572	2024/01/10	Zelda High Back Chair	6 956,40	-463,79	6 492,61	ZAR
504573	2024/01/10	Zelda High Back Chair	6 956,40	-463,79	6 492,61	ZAR
504574	2024/01/10	Zelda High Back Chair	6 956,40	-463,79	6 492,61	ZAR
504575	2024/01/10	Zelda High Back Chair	6 956,40	-463,79	6 492,61	ZAR
504576	2024/01/10	Zelda High Back Chair	6 956,40	-463,79	6 492,61	ZAR
504577	2024/01/10	Zelda High Back Chair	6 956,40	-463,79	6 492,61	ZAR
504578	2024/01/10	Zelda High Back Chair	6 956,40	-463,79	6 492,61	ZAR
504579	2024/01/10	Zelda High Back Chair	6 956,40	-463,79	6 492,61	ZAR
504580	2024/01/10	Zelda High Back Chair	6 956,40	-463,79	6 492,61	ZAR
504581	2024/01/10	Zelda High Back Chair	6 956,40	-463,79	6 492,61	ZAR
504582	2024/01/10	Zelda High Back Chair	6 956,40	-463,79	6 492,61	ZAR
504583	2024/01/10	Zelda High Back Chair	6 956,40	-463,79	6 492,61	ZAR
504584	2024/01/10	Zelda High Back Chair	6 956,40	-463,79	6 492,61	ZAR
504585	2024/01/10	7600 Highback Chair	5 548,40	-369,61	5 178,79	ZAR
504586	2024/01/10	7600 Highback Chair	5 266,80	-350,79	4 916,01	ZAR
504587	2024/01/10	7600 Highback Chair	5 266,80	-350,79	4 916,01	ZAR
504588	2024/01/10	7600 Highback Chair	5 266,80	-350,79	4 916,01	ZAR
504589	2024/01/10	7600 Highback Chair	5 266,80	-350,79	4 916,01	ZAR
504590	2024/01/10	7600 Highback Chair	5 266,80	-350,79	4 916,01	ZAR
504591	2024/01/10	7600 Highback Chair	5 266,80	-350,79	4 916,01	ZAR
504592	2024/01/10	7600 Highback Chair	5 266,80	-350,79	4 916,01	ZAR
504593	2024/01/10	7600 Highback Chair	5 266,80	-350,79	4 916,01	ZAR
504594	2024/01/10	7600 Highback Chair	5 266,80	-350,79	4 916,01	ZAR

Asset	Capitalized on	Asset Description	Acquis.val.	Accum.dep.	Book val.	Currency
504595	2024/01/10	7600 Highback Chair	5 266,80	-350,79	4 916,01	ZAR
504596	2024/01/10	7600 Highback Chair	5 266,80	-350,79	4 916,01	ZAR
504597	2024/01/10	7600 Highback Chair	5 266,80	-350,79	4 916,01	ZAR
504598	2024/01/10	7600 Highback Chair	5 266,80	-350,79	4 916,01	ZAR
504599	2024/01/10	7600 Highback Chair	5 266,80	-350,79	4 916,01	ZAR
504600	2024/01/10	7600 Highback Chair	5 266,80	-350,79	4 916,01	ZAR
504601	2024/01/10	7600 Highback Chair	5 266,80	-350,79	4 916,01	ZAR
504602	2024/01/10	7600 Highback Chair	5 266,80	-350,79	4 916,01	ZAR
504603	2024/01/10	7600 Highback Chair	5 266,80	-350,79	4 916,01	ZAR
504604	2024/01/10	7600 Highback Chair	5 266,80	-350,79	4 916,01	ZAR
504605	2024/01/10	Bodyline Highback Chair	4 804,80	-319,89	4 484,91	ZAR
504606	2024/01/10	Bodyline Highback Chair	4 712,40	-313,72	4 398,68	ZAR
504607	2024/01/10	Bodyline Highback Chair	4 712,40	-313,72	4 398,68	ZAR
504608	2024/01/10	Bodyline Highback Chair	4 712,40	-313,72	4 398,68	ZAR
504609	2024/01/10	Bodyline Highback Chair	4 712,40	-313,72	4 398,68	ZAR
504610	2024/01/11	Holm Double Seater Couch	14 926,99	-994,32	13 932,67	ZAR
504611	2024/02/01	Boardroom Chair	7 577,85	-477,26	7 100,59	ZAR
504612	2024/02/01	Boardroom Chair	7 577,85	-477,26	7 100,59	ZAR
504613	2024/02/01	Boardroom Chair	7 577,85	-477,26	7 100,59	ZAR
504614	2024/02/01	Boardroom Chair	7 577,85	-477,26	7 100,59	ZAR
504615	2024/02/01	Boardroom Chair	7 577,85	-477,26	7 100,59	ZAR
504616	2024/02/01	Boardroom Chair	7 577,85	-477,26	7 100,59	ZAR
504617	2024/02/01	Boardroom Chair	7 577,85	-477,26	7 100,59	ZAR
504618	2024/02/01	Boardroom Chair	7 577,85	-477,26	7 100,59	ZAR
504619	2024/02/01	Boardroom Chair	7 577,85	-477,26	7 100,59	ZAR
504620	2024/02/01	Boardroom Chair	7 577,85	-477,26	7 100,59	ZAR
504621	2024/02/01	Boardroom Chair	7 577,85	-477,26	7 100,59	ZAR
504622	2024/02/01	Boardroom Chair	7 577,85	-477,26	7 100,59	ZAR
504623	2024/02/01	Boardroom Chair	7 577,85	-477,26	7 100,59	ZAR
504624	2024/02/01	Boardroom Chair	7 577,85	-477,26	7 100,59	ZAR
504625	2024/02/01	Boardroom Chair	7 577,85	-477,26	7 100,59	ZAR
504626	2024/02/01	Boardroom Chair	7 577,85	-477,26	7 100,59	ZAR
504627	2024/02/01	Boardroom Chair	7 577,85	-477,26	7 100,59	ZAR
504628	2024/02/01	Boardroom Chair	7 577,85	-477,26	7 100,59	ZAR
504629	2024/02/01	Boardroom Chair	7 577,85	-477,26	7 100,59	ZAR
504630	2024/02/01	Boardroom Chair	7 577,85	-477,26	7 100,59	ZAR
504631	2024/02/01	Boardroom Chair	7 577,85	-477,26	7 100,59	ZAR
504632	2024/02/01	Boardroom Chair	7 577,85	-477,26	7 100,59	ZAR
504633	2024/02/01	Boardroom Chair	7 577,85	-477,26	7 100,59	ZAR
504634	2024/02/01	Boardroom Chair	7 577,85	-477,26	7 100,59	ZAR
504635	2024/02/01	Boardroom Chair	7 577,85	-477,26	7 100,59	ZAR
504636	2024/02/01	Boardroom Chair	7 577,85	-477,26	7 100,59	ZAR
504637	2024/02/01	Boardroom Chair	7 577,85	-477,26	7 100,59	ZAR
504638	2024/02/01	Boardroom Chair	7 577,85	-477,26	7 100,59	ZAR
504667	2023/12/07	Office Chair	7 286,40	-527,58	6 758,82	ZAR
504668	2023/12/07	Office Chair	7 286,40	-527,58	6 758,82	ZAR
504669	2023/12/07	Office Chair	7 286,40	-527,58	6 758,82	ZAR
504670	2023/12/07	Office Chair	7 286,40	-527,58	6 758,82	ZAR
504671	2023/12/07	Office Chair	7 286,40	-527,58	6 758,82	ZAR
504672	2023/12/07	Office Chair	7 286,40	-527,58	6 758,82	ZAR
504673	2023/12/07	Office Chair	7 286,40	-527,58	6 758,82	ZAR
504674	2023/12/07	Office Chair	7 286,40	-527,58	6 758,82	ZAR
504675	2023/12/07	Office Chair	7 286,40	-527,58	6 758,82	ZAR
504676	2023/12/07	Office Chair	7 286,40	-527,58	6 758,82	ZAR
504677	2023/12/07	Office Chair	7 286,40	-527,58	6 758,82	ZAR
504678	2023/12/07	Office Chair	7 286,40	-527,58	6 758,82	ZAR
504679	2023/12/07	Office Chair	7 286,40	-527,58	6 758,82	ZAR
504680	2023/12/07	Office Chair	7 286,40	-527,58	6 758,82	ZAR
504681	2023/12/07	Office Chair	7 286,40	-527,58	6 758,82	ZAR
504682	2023/12/07	Office Chair	7 286,40	-527,58	6 758,82	ZAR
504683	2023/12/07	Office Chair	7 286,40	-527,58	6 758,82	ZAR
504684	2023/12/07	Office Chair	7 286,40	-527,58	6 758,82	ZAR
504685	2023/12/07	Office Chair	7 286,40	-527,58	6 758,82	ZAR
504686	2023/12/07	Office Chair	7 286,40	-527,58	6 758,82	ZAR
504687	2023/12/07	Office Chair	7 286,40	-527,58	6 758,82	ZAR
504688	2023/12/07	Office Chair	7 286,40	-527,58	6 758,82	ZAR
504689	2023/12/07	Office Chair	7 286,40	-527,58	6 758,82	ZAR
504690	2023/12/07	Office Chair	7 286,40	-527,58	6 758,82	ZAR
504691	2023/12/07	Office Chair	7 286,40	-527,58	6 758,82	ZAR
504692	2023/12/07	Office Chair	7 286,40	-527,58	6 758,82	ZAR
504693	2023/12/07	Office Chair	7 286,40	-527,58	6 758,82	ZAR
504694	2023/12/07	Office Chair	7 286,40	-527,58	6 758,82	ZAR
504695	2023/12/07	Office Chair	7 286,40	-527,58	6 758,82	ZAR
504696	2023/12/07	Office Chair	7 286,40	-527,58	6 758,82	ZAR
504697	2023/12/07	Office Chair	7 286,40	-527,58	6 758,82	ZAR
504698	2023/12/07	Office Chair	7 286,40	-527,58	6 758,82	ZAR
504699	2023/12/07	Office Chair	7 286,40	-527,58	6 758,82	ZAR
504700	2023/12/07	Office Chair	7 286,40	-527,58	6 758,82	ZAR
504701	2023/12/07	Office Chair	7 286,40	-527,58	6 758,82	ZAR
504702	2023/12/07	Office Chair	14 572,80	-1 057,20	13 515,60	ZAR
504703	2023/12/07	Office Chair	14 572,80	-1 057,20	13 515,60	ZAR
504704	2023/12/07	Office Chair	7 286,40	-527,58	6 758,82	ZAR
504705	2023/12/07	Office Chair	7 286,40	-527,58	6 758,82	ZAR
504706	2023/12/07	Office Chair	7 286,40	-527,58	6 758,82	ZAR
504707	2023/12/07	Office Chair	7 286,40	-527,58	6 758,82	ZAR
504708	2023/12/07	Office Chair	7 286,40	-527,58	6 758,82	ZAR
504709	2023/12/07	Office Chair	7 286,40	-527,58	6 758,82	ZAR
504710	2023/12/07	Office Chair	7 286,40	-527,58	6 758,82	ZAR
504711	2023/12/07	Office Chair	7 286,40	-527,58	6 758,82	ZAR
504712	2023/12/07	Office Chair	7 286,40	-527,58	6 758,82	ZAR

[illegible]

Asset	Capitalized on	Asset Description	Acquis.val.	Accum.dep.	Book val.	Currency
504832	2024/05/15	Office Chair.	9 108,00	-444,95	8 663,05	ZAR
504833	2024/05/15	Office Chair.	9 108,00	-444,95	8 663,05	ZAR
504834	2024/05/15	Office Chair.	9 108,00	-444,95	8 663,05	ZAR
504835	2024/05/15	Office Chair.	9 108,00	-444,95	8 663,05	ZAR
504836	2024/05/15	Office Chair.	9 108,00	-444,95	8 663,05	ZAR
504837	2024/05/15	Office Chair.	9 108,00	-444,95	8 663,05	ZAR
504838	2024/05/15	Office Chair.	9 108,00	-444,95	8 663,05	ZAR
504839	2024/05/15	Office Chair.	9 108,00	-444,95	8 663,05	ZAR
504840	2024/05/15	Office Chair.	9 108,00	-444,95	8 663,05	ZAR
504841	2024/05/15	Office Chair.	9 108,00	-444,95	8 663,05	ZAR
504856	2024/02/15	Office Chair	8 611,35	-522,15	8 089,20	ZAR
504857	2024/02/15	Office Chair	8 611,35	-522,15	8 089,20	ZAR
504859	2024/04/29	Office Chair	15 235,20	-766,58	14 468,62	ZAR
504860	2024/04/29	Office Chair	15 235,20	-766,58	14 468,62	ZAR
504861	2024/04/29	Office Chair	15 235,20	-766,58	14 468,62	ZAR
504862	2024/04/29	Office Chair	7 617,60	-383,26	7 234,34	ZAR
504863	2024/04/29	Office Chair	7 617,60	-383,26	7 234,34	ZAR
504864	2024/04/29	Office Chair	7 617,60	-383,26	7 234,34	ZAR
504865	2024/04/29	Office Chair	7 617,60	-383,26	7 234,34	ZAR
504866	2024/04/29	Office Chair	7 617,60	-383,26	7 234,34	ZAR
504868	2024/04/29	Office Chair	7 617,60	-383,26	7 234,34	ZAR
504870	2024/04/29	Office Chair	15 235,20	-766,58	14 468,62	ZAR
504871	2024/04/29	Office Chair	7 617,60	-383,26	7 234,34	ZAR
504872	2024/04/29	Office Chair	7 617,60	-383,26	7 234,34	ZAR
504873	2024/04/29	Office Chair	7 617,60	-383,26	7 234,34	ZAR
504874	2024/04/29	Office Chair	7 617,60	-383,26	7 234,34	ZAR
504875	2024/04/29	Office Chair	7 617,60	-383,26	7 234,34	ZAR
504876	2024/04/29	Office Chair	7 617,60	-383,26	7 234,34	ZAR
504877	2024/04/29	Office Chair	7 617,60	-383,26	7 234,34	ZAR
504878	2024/04/29	Office Chair	7 617,60	-383,26	7 234,34	ZAR
504879	2024/04/29	Office Chair	7 617,60	-383,26	7 234,34	ZAR
504880	2024/04/29	Office Chair	7 617,60	-383,26	7 234,34	ZAR
504881	2024/04/29	Office Chair	7 617,60	-383,26	7 234,34	ZAR
504882	2024/04/29	Office Chair	7 617,60	-383,26	7 234,34	ZAR
504883	2024/04/29	Office Chair	7 617,60	-383,26	7 234,34	ZAR
504884	2024/04/29	Office Chair	7 617,60	-383,26	7 234,34	ZAR
504885	2024/04/29	Office Chair	7 617,60	-383,26	7 234,34	ZAR
504886	2024/04/29	Office Chair	7 617,60	-383,26	7 234,34	ZAR
504887	2024/04/29	Office Chair	7 617,60	-383,26	7 234,34	ZAR
504888	2024/04/29	Office Chair	7 617,60	-383,26	7 234,34	ZAR
504889	2024/04/29	Office Chair	7 617,60	-383,26	7 234,34	ZAR
504890	2024/04/29	Office Chair	7 617,60	-383,26	7 234,34	ZAR
504891	2024/04/29	Office Chair	7 617,60	-383,26	7 234,34	ZAR
504892	2024/04/29	Office Chair	7 617,60	-383,26	7 234,34	ZAR
504893	2024/04/29	Office Chair	7 617,60	-383,26	7 234,34	ZAR
504894	2024/04/29	Office Chair	7 617,60	-383,26	7 234,34	ZAR
504895	2024/04/29	Office Chair	7 617,60	-383,26	7 234,34	ZAR
504896	2024/04/29	Office Chair	7 617,60	-383,26	7 234,34	ZAR
504897	2024/04/29	Office Chair	7 617,60	-383,26	7 234,34	ZAR
504898	2024/04/29	Office Chair	7 617,60	-383,26	7 234,34	ZAR
504899	2024/04/29	Office Chair	7 617,60	-383,26	7 234,34	ZAR
504900	2024/04/29	Office Chair	7 617,60	-383,26	7 234,34	ZAR
504901	2024/04/29	Office Chair	7 617,60	-383,26	7 234,34	ZAR
504902	2024/04/29	Office Chair	7 617,60	-383,26	7 234,34	ZAR
504903	2024/04/29	Office Chair	7 617,60	-383,26	7 234,34	ZAR
504905	2024/04/29	Office Chair	7 617,60	-383,26	7 234,34	ZAR
504906	2024/04/29	Office Chair	7 617,60	-383,26	7 234,34	ZAR
504907	2024/04/29	Office Chair	7 617,60	-383,26	7 234,34	ZAR
504908	2024/02/26	Office Chair	7 617,60	-447,67	7 169,93	ZAR
504909	2024/02/26	Office Chair	7 617,60	-447,67	7 169,93	ZAR
504910	2024/02/26	Office Chair	7 617,60	-447,67	7 169,93	ZAR
504911	2024/02/26	Office Chair	7 617,60	-447,67	7 169,93	ZAR
504912	2024/02/26	Office Chair	7 617,60	-447,67	7 169,93	ZAR
504913	2024/02/26	Office Chair	7 617,60	-447,67	7 169,93	ZAR
504914	2024/02/26	Office Chair	7 617,60	-447,67	7 169,93	ZAR
504915	2024/02/26	Office Chair	7 617,60	-447,67	7 169,93	ZAR
504916	2024/02/26	Office Chair	7 617,60	-447,67	7 169,93	ZAR
504917	2024/02/26	Office Chair	7 617,60	-447,67	7 169,93	ZAR
504918	2024/02/26	Office Chair	7 617,60	-447,67	7 169,93	ZAR
504919	2024/02/26	Office Chair	7 617,60	-447,67	7 169,93	ZAR
504920	2024/02/26	Office Chair	7 617,60	-447,67	7 169,93	ZAR
504921	2024/02/26	Office Chair	7 617,60	-447,67	7 169,93	ZAR
504922	2024/02/26	Office Chair	7 617,60	-447,67	7 169,93	ZAR
504923	2024/02/26	Office Chair	7 617,60	-447,67	7 169,93	ZAR
504924	2024/02/26	Office Chair	7 617,60	-447,67	7 169,93	ZAR
504925	2024/02/26	Office Chair	7 617,60	-447,67	7 169,93	ZAR
504926	2024/02/26	Office Chair	7 617,60	-447,67	7 169,93	ZAR
504927	2024/02/26	Office Chair	7 617,60	-447,67	7 169,93	ZAR
504928	2024/02/26	Office Chair	7 617,60	-447,67	7 169,93	ZAR
504929	2024/02/26	Office Chair	7 617,60	-447,67	7 169,93	ZAR
504930	2024/02/26	Office Chair	7 617,60	-447,67	7 169,93	ZAR
504931	2024/02/26	Office Chair	7 617,60	-447,67	7 169,93	ZAR
504932	2024/02/26	Office Chair	7 617,60	-447,67	7 169,93	ZAR
504933	2024/02/26	Office Chair	7 617,60	-447,67	7 169,93	ZAR
504934	2024/02/26	Office Chair	7 617,60	-447,67	7 169,93	ZAR
504935	2024/02/26	Office Chair	7 617,60	-447,67	7 169,93	ZAR
504936	2024/02/26	Office Chair	7 617,60	-447,67	7 169,93	ZAR
504937	2024/02/26	Office Chair	7 617,60	-447,67	7 169,93	ZAR
504938	2024/02/26	Office Chair	7 617,60	-447,67	7 169,93	ZAR
504939	2024/02/26	Office Chair	7 617,60	-447,67	7 169,93	ZAR

[illegible]

Asset	Capitalized on	Asset Description	Acquis.val.	Accum.dep.	Book val.	Currency
505035	2024/12/17	Office-Chair.	5 484,25	-159,74	5 324,51	ZAR
505036	2024/12/17	Office-Chair.	5 484,25	-159,74	5 324,51	ZAR
505037	2024/12/17	Office-Chair.	5 484,25	-159,74	5 324,51	ZAR
505038	2024/12/17	Office-Chair.	5 484,25	-159,74	5 324,51	ZAR
505039	2024/12/17	Office-Chair.	5 484,25	-159,74	5 324,51	ZAR
505040	2024/12/17	Office-Chair.	5 484,25	-159,74	5 324,51	ZAR
505041	2024/12/17	Office-Chair.	5 484,25	-159,74	5 324,51	ZAR
505042	2024/12/17	Office-Chair.	5 484,25	-159,74	5 324,51	ZAR
505043	2024/08/07	High-Back Chair.	9 141,12	-376,46	8 764,66	ZAR
505044	2024/08/07	High-Back Chair.	9 141,12	-376,46	8 764,66	ZAR
505045	2024/08/07	Office-Chair.	5 500,49	-226,51	5 273,98	ZAR
505046	2024/08/07	Office-Chair.	5 500,49	-226,51	5 273,98	ZAR
505047	2024/08/07	Office-Chair.	5 500,49	-226,51	5 273,98	ZAR
505048	2024/08/07	Office-Chair.	5 500,49	-226,51	5 273,98	ZAR
505049	2024/08/07	Office-Chair.	5 500,49	-226,51	5 273,98	ZAR
505050	2024/08/07	Office-Chair.	5 500,49	-226,51	5 273,98	ZAR
505051	2024/08/07	Office-Chair.	5 500,49	-226,51	5 273,98	ZAR
505052	2024/08/07	Office-Chair.	5 500,49	-226,51	5 273,98	ZAR
505053	2024/08/07	Office-Chair.	5 500,49	-226,51	5 273,98	ZAR
505054	2024/08/07	Office-Chair.	5 500,49	-226,51	5 273,98	ZAR
505055	2024/08/07	Office-Chair.	5 500,49	-226,51	5 273,98	ZAR
505056	2024/08/07	Office-Chair.	5 500,49	-226,51	5 273,98	ZAR
505057	2024/10/01	Office Chair.	13 101,85	-473,78	12 628,07	ZAR
505058	2024/10/01	Office Chair.	13 101,85	-473,78	12 628,07	ZAR
505059	2024/10/01	Office Chair.	7 617,60	-275,45	7 342,15	ZAR
505060	2024/10/01	Office Chair.	7 617,60	-275,45	7 342,15	ZAR
505061	2024/10/01	Office Chair.	7 617,60	-275,45	7 342,15	ZAR
505062	2024/10/01	Office Chair.	7 617,60	-275,45	7 342,15	ZAR
505063	2024/10/01	Office Chair.	7 617,60	-275,45	7 342,15	ZAR
505064	2024/10/01	Office Chair.	7 617,60	-275,45	7 342,15	ZAR
505065	2024/10/01	Office Chair.	7 617,60	-275,45	7 342,15	ZAR
505066	2024/10/01	Office Chair.	7 617,60	-275,45	7 342,15	ZAR
505067	2024/10/01	Office Chair.	7 617,60	-275,45	7 342,15	ZAR
505068	2024/10/01	Office Chair.	7 617,60	-275,45	7 342,15	ZAR
505069	2024/10/01	Office Chair.	7 617,60	-275,45	7 342,15	ZAR
505070	2024/10/01	Office Chair.	7 617,60	-275,45	7 342,15	ZAR
505071	2024/10/01	Office Chair.	7 617,60	-275,45	7 342,15	ZAR
505072	2024/10/01	Office Chair.	7 617,60	-275,45	7 342,15	ZAR
505073	2024/10/01	Office Chair.	7 617,60	-275,45	7 342,15	ZAR
505074	2024/10/01	Office Chair.	7 617,60	-275,45	7 342,15	ZAR
505075	2024/10/01	Office Chair.	7 617,60	-275,45	7 342,15	ZAR
505076	2024/10/01	Office Chair.	7 617,60	-275,45	7 342,15	ZAR
505077	2024/10/01	Office Chair.	7 617,60	-275,45	7 342,15	ZAR
505078	2024/10/01	Office Chair.	7 617,60	-275,45	7 342,15	ZAR
505079	2024/10/01	Office Chair.	7 617,60	-275,45	7 342,15	ZAR
505080	2024/10/01	Office Chair.	7 617,60	-275,45	7 342,15	ZAR
505081	2024/10/01	Office Chair.	7 617,60	-275,45	7 342,15	ZAR
505082	2024/10/01	Office Chair.	7 617,60	-275,45	7 342,15	ZAR
505083	2024/10/01	Office Chair.	7 617,60	-275,45	7 342,15	ZAR
505084	2024/10/01	Office Chair.	7 617,60	-275,45	7 342,15	ZAR
505085	2024/10/01	Office Chair.	7 617,60	-275,45	7 342,15	ZAR
505086	2024/10/01	Office Chair.	7 617,60	-275,45	7 342,15	ZAR
505087	2024/10/01	Office Chair.	7 617,60	-275,45	7 342,15	ZAR
505088	2024/10/01	Office Chair.	7 617,60	-275,45	7 342,15	ZAR
505089	2024/10/01	Office Chair.	7 617,60	-275,45	7 342,15	ZAR
505090	2024/10/01	Office Chair.	7 617,60	-275,45	7 342,15	ZAR
505091	2024/10/01	Office Chair.	7 617,60	-275,45	7 342,15	ZAR
505092	2024/10/01	Office Chair.	7 617,60	-275,45	7 342,15	ZAR
505093	2024/10/01	Office Chair.	7 617,60	-275,45	7 342,15	ZAR
505094	2024/10/01	Office Chair.	7 617,60	-275,45	7 342,15	ZAR
505095	2024/10/01	Office Chair.	7 617,60	-275,45	7 342,15	ZAR
505096	2024/10/01	Office Chair.	7 617,60	-275,45	7 342,15	ZAR
505097	2024/07/24	Office Chair	7 617,60	-323,44	7 294,16	ZAR
505098	2024/07/24	Office Chair	7 617,60	-323,44	7 294,16	ZAR
505099	2024/07/24	Office Chair	7 617,60	-323,44	7 294,16	ZAR
505100	2024/07/24	Office Chair	7 617,60	-323,44	7 294,16	ZAR
505101	2024/07/24	Office Chair	7 617,60	-323,44	7 294,16	ZAR
505102	2024/07/24	Office Chair	7 617,60	-323,44	7 294,16	ZAR
505103	2024/07/24	Office Chair	7 617,60	-323,44	7 294,16	ZAR
505104	2024/07/24	Office Chair	7 617,60	-323,44	7 294,16	ZAR
505105	2024/07/24	Office Chair	7 617,60	-323,44	7 294,16	ZAR
505106	2024/07/24	Office Chair	7 617,60	-323,44	7 294,16	ZAR
505107	2024/07/24	Office Chair	7 617,60	-323,44	7 294,16	ZAR
505108	2024/07/24	Office Chair	7 617,60	-323,44	7 294,16	ZAR
505109	2024/07/24	Office Chair	7 617,60	-323,44	7 294,16	ZAR
505110	2024/07/24	Office Chair	7 617,60	-323,44	7 294,16	ZAR
505111	2024/07/24	Office Chair	7 617,60	-323,44	7 294,16	ZAR
505112	2024/07/24	Office Chair	7 617,60	-323,44	7 294,16	ZAR
505113	2024/07/24	Office Chair	7 617,60	-323,44	7 294,16	ZAR
505114	2024/07/24	Office Chair	7 617,60	-323,44	7 294,16	ZAR
505115	2024/07/24	Office Chair	7 617,60	-323,44	7 294,16	ZAR
505116	2024/07/24	Office Chair	7 617,60	-323,44	7 294,16	ZAR
505117	2024/07/24	Office Chair	7 617,60	-323,44	7 294,16	ZAR
505118	2024/07/24	Office Chair	7 617,60	-323,44	7 294,16	ZAR
505119	2024/07/24	Office Chair	7 617,60	-323,44	7 294,16	ZAR
505120	2024/07/24	Office Chair	7 617,60	-323,44	7 294,16	ZAR
505121	2024/07/24	Office Chair	7 617,60	-323,44	7 294,16	ZAR
505122	2024/07/24	Office Chair	7 617,60	-323,44	7 294,16	ZAR
505123	2024/07/24	Office Chair	7 617,60	-323,44	7 294,16	ZAR
505124	2024/07/24	Office Chair	7 617,60	-323,44	7 294,16	ZAR

[illegible]

Asset	Capitalized on	Asset Description	Acquis.val.	Accum.dep.	Book val.	Currency
5100042	2017/04/24	Canteen Chairs	405,00	-404,00	1,00	ZAR
5100043	2017/04/24	Canteen Chairs	405,00	-404,00	1,00	ZAR
5100044	2017/04/24	Canteen Chairs	405,00	-404,00	1,00	ZAR
5100045	2017/04/24	Canteen Chairs	405,00	-404,00	1,00	ZAR
5100046	2017/04/24	Canteen Chairs	405,00	-404,00	1,00	ZAR
5100047	2017/04/24	Canteen Chairs	405,00	-404,00	1,00	ZAR
5100048	2017/04/24	Canteen Chairs	405,00	-404,00	1,00	ZAR
5100049	2017/04/24	Canteen Chairs	405,00	-404,00	1,00	ZAR
5100050	2017/04/24	Canteen Chairs	405,00	-404,00	1,00	ZAR
5100051	2017/04/24	Canteen Chairs	405,00	-404,00	1,00	ZAR
5100052	2017/04/24	Canteen Chairs	405,00	-404,00	1,00	ZAR
5100053	2017/04/24	Canteen Chairs	405,00	-404,00	1,00	ZAR
5100054	2017/04/24	Canteen Chairs	405,00	-404,00	1,00	ZAR
5100055	2017/04/24	Canteen Chairs	405,00	-404,00	1,00	ZAR
5100056	2017/04/24	Table	1 600,00	-1 599,00	1,00	ZAR
5100057	2017/05/29	Boardroom Chairs	993,75	-992,75	1,00	ZAR
5100058	2017/05/29	Boardroom Chairs	993,75	-992,75	1,00	ZAR
5100059	2017/05/29	Boardroom Chairs	993,75	-992,75	1,00	ZAR
5100060	2017/05/29	Boardroom Chairs	993,75	-992,75	1,00	ZAR
5100061	2017/05/29	Boardroom Chairs	993,75	-992,75	1,00	ZAR
5100062	2017/05/29	Boardroom Chairs	993,75	-992,75	1,00	ZAR
5100063	2017/05/29	Boardroom Chairs	993,75	-992,75	1,00	ZAR
5100064	2017/05/29	Boardroom Chairs	993,75	-992,75	1,00	ZAR
5100065	2017/05/29	Boardroom Chairs	993,75	-992,75	1,00	ZAR
5100066	2017/05/29	Boardroom Chairs	993,75	-992,75	1,00	ZAR
5100067	2017/05/29	Boardroom Chairs	993,75	-992,75	1,00	ZAR
5100068	2017/05/29	Boardroom Chairs	993,75	-992,75	1,00	ZAR
5100069	2017/05/29	Typist Chair	1 368,75	-1 367,75	1,00	ZAR
5100070	2017/05/29	Typist Chair	1 368,75	-1 367,75	1,00	ZAR
5100071	2017/05/29	Typist Chair	1 368,75	-1 367,75	1,00	ZAR
5100072	2017/05/29	Typist Chair	1 368,75	-1 367,75	1,00	ZAR
5100083	2016/10/28	High back operators chairs with five wheels	2 500,00	-2 499,00	1,00	ZAR
5100084	2016/10/28	High back operators chairs with five wheels	2 500,00	-2 499,00	1,00	ZAR
5100085	2016/10/28	High back operators chairs with five wheels	2 500,00	-2 499,00	1,00	ZAR
5100086	2016/10/28	High back operators chairs with five wheels	2 500,00	-2 499,00	1,00	ZAR
5100087	2016/10/28	High back operators chairs with five wheels	2 500,00	-2 499,00	1,00	ZAR
5100089	2017/03/30	Boardroom Chairs	1 026,00	-1 025,00	1,00	ZAR
5100090	2017/03/30	Boardroom Chairs	1 026,00	-1 025,00	1,00	ZAR
5100091	2017/03/30	Boardroom Chairs	1 026,00	-1 025,00	1,00	ZAR
5100092	2017/03/30	Boardroom Chairs	1 026,00	-1 025,00	1,00	ZAR
5100093	2017/03/30	Boardroom Chairs	1 026,00	-1 025,00	1,00	ZAR
5100094	2017/03/30	Boardroom Chairs	1 026,00	-1 025,00	1,00	ZAR
5100095	2017/03/30	Boardroom Chairs	1 026,00	-1 025,00	1,00	ZAR
5100096	2017/03/30	Boardroom Chairs	1 026,00	-1 025,00	1,00	ZAR
5100097	2017/03/30	Boardroom Chairs	1 026,00	-1 025,00	1,00	ZAR
5100099	2017/03/30	Boardroom Chairs	1 026,00	-1 025,00	1,00	ZAR
5100100	2017/03/30	Boardroom Chairs	1 026,00	-1 025,00	1,00	ZAR
5100101	2017/03/30	Boardroom Chairs	1 026,00	-1 025,00	1,00	ZAR
5100102	2017/03/30	Boardroom Chairs	1 026,00	-1 025,00	1,00	ZAR
5100105	2017/03/30	Canteen Chairs	1 377,00	-1 376,00	1,00	ZAR
5100106	2017/03/30	Canteen Chairs	1 377,00	-1 376,00	1,00	ZAR
5100107	2017/03/30	Canteen Chairs	1 377,00	-1 376,00	1,00	ZAR
5100108	2017/03/30	Canteen Chairs	1 377,00	-1 376,00	1,00	ZAR
5100109	2017/03/30	Canteen Table	1 721,25	-1 720,25	1,00	ZAR
5100110	2017/03/30	Visitor's Chairs with Arms	2 963,25	-2 962,25	1,00	ZAR
5100111	2017/03/30	Visitor's Chairs with Arms	2 963,25	-2 962,25	1,00	ZAR
5100116	2017/03/02	High Back Leather Chair	3 800,00	-3 799,00	1,00	ZAR
5100117	2017/08/14	Highback Leather Chair - swivel & tilt mechanism	2 300,00	-2 299,00	1,00	ZAR
5100118	2017/08/14	Visitors' arm chair - Black	1 850,00	-1 849,00	1,00	ZAR
5100119	2017/08/14	Visitors' arm chair - Black	1 850,00	-1 849,00	1,00	ZAR
5100120	2017/08/14	Highback Chair - swivel & tilt mechanism	2 157,00	-2 156,00	1,00	ZAR
5100121	2017/08/14	Visitors armchair	1 850,00	-1 849,00	1,00	ZAR
5100122	2017/08/14	Highback Chair - swivel & tilt mechanism	2 157,00	-2 156,00	1,00	ZAR
5100123	2017/08/14	Visitors armchair	1 800,00	-1 799,00	1,00	ZAR
5100124	2017/08/14	Highback Chair - swivel & tilt mechanism	2 157,00	-2 156,00	1,00	ZAR
5100125	2017/08/14	Highback Chair - swivel & tilt mechanism	2 157,00	-2 156,00	1,00	ZAR
5100126	2017/08/14	Visitors armchair	1 800,00	-1 799,00	1,00	ZAR
5100127	2017/08/14	Visitors armchair	1 800,00	-1 799,00	1,00	ZAR
5100128	2017/08/14	Visitors armchair	1 800,00	-1 799,00	1,00	ZAR
5100129	2017/08/14	Visitors armchair	1 800,00	-1 799,00	1,00	ZAR
5100130	2017/08/14	Visitors armchair	1 800,00	-1 799,00	1,00	ZAR
5100131	2017/08/14	Visitors armchair	1 800,00	-1 799,00	1,00	ZAR
5100132	2018/12/04	Chair	2 995,75	-2 994,75	1,00	ZAR
5100133	2018/12/04	Chair	2 995,75	-2 994,75	1,00	ZAR
5100135	2017/05/29	Rectangular desk with lockable draws	3 743,75	-3 742,75	1,00	ZAR
5100136	2017/05/29	Rectangular desk with lockable draws	3 743,75	-3 742,75	1,00	ZAR
5100137	2017/05/29	Rectangular desk with lockable draws	3 743,75	-3 742,75	1,00	ZAR
5100138	2017/05/29	Rectangular desk with lockable draws	3 745,75	-3 744,75	1,00	ZAR
5100139	2017/05/29	Lockable cupboard in Oak Veneer	4 368,75	-4 367,75	1,00	ZAR
5100140	2017/05/29	Lockable cupboard in Oak Veneer	4 368,75	-4 367,75	1,00	ZAR
5100141	2017/05/29	Lockable cupboard in Oak Veneer	4 368,75	-4 367,75	1,00	ZAR
5100143	2017/05/29	5-Draw Optiplan filing cabinet	4 368,75	-4 367,75	1,00	ZAR
5100145	2017/03/30	Canteen Table	1 721,25	-1 720,25	1,00	ZAR
5100146	2016/05/10	Filing cabinet	4 104,00	-4 103,00	1,00	ZAR
5100147	2016/06/27	Hinged Door Systems Cupboard.	3 936,79	-3 935,79	1,00	ZAR
5100150	2016/05/10	Filing cabinet	4 104,00	-4 103,00	1,00	ZAR
5100151	2016/05/10	Filing cabinet	4 104,00	-4 103,00	1,00	ZAR
5100152	2016/05/10	Filing cabinet	4 104,00	-4 103,00	1,00	ZAR
5100153	2017/03/23	Boardroom Chairs.	2 238,96	-2 237,96	1,00	ZAR
5100154	2017/03/23	Boardroom Chairs.	2 119,26	-2 118,26	1,00	ZAR

Asset	Capitalized on	Asset Description	Acquis.val.	Accum.dep.	Book val.	Currency
5100155	2017/03/23	Boardroom Chairs.	2 119,26	-2 118,26	1,00	ZAR
5100156	2017/03/23	Boardroom Chairs.	2 119,26	-2 118,26	1,00	ZAR
5100157	2017/03/23	Boardroom Chairs.	2 119,26	-2 118,26	1,00	ZAR
5100158	2017/03/23	Boardroom Chairs.	2 119,26	-2 118,26	1,00	ZAR
5100159	2017/03/23	Boardroom Chairs.	2 119,26	-2 118,26	1,00	ZAR
5100160	2017/03/23	Boardroom Chairs.	2 119,26	-2 118,26	1,00	ZAR
5100161	2017/03/23	Boardroom Chairs.	2 119,26	-2 118,26	1,00	ZAR
5100162	2017/03/23	Boardroom Chairs.	2 119,26	-2 118,26	1,00	ZAR
5100163	2017/03/23	Boardroom Chairs.	2 119,26	-2 118,26	1,00	ZAR
5100164	2017/03/23	Boardroom Chairs.	2 119,26	-2 118,26	1,00	ZAR
5100165	2017/03/23	Boardroom Chairs.	2 119,26	-2 118,26	1,00	ZAR
5100166	2017/03/23	Boardroom Chairs.	2 119,26	-2 118,26	1,00	ZAR
5100167	2017/03/23	Boardroom Chairs.	2 119,26	-2 118,26	1,00	ZAR
5100168	2017/03/23	Boardroom Chairs.	2 119,26	-2 118,26	1,00	ZAR
5100169	2017/03/23	Boardroom Chairs.	2 119,26	-2 118,26	1,00	ZAR
5100170	2017/03/23	Boardroom Chairs.	2 119,26	-2 118,26	1,00	ZAR
5100171	2017/03/23	Boardroom Chairs.	2 119,26	-2 118,26	1,00	ZAR
5100172	2017/03/23	Boardroom Chairs.	2 119,26	-2 118,26	1,00	ZAR
5100173	2017/03/23	Boardroom Chairs.	2 119,26	-2 118,26	1,00	ZAR
5100174	2017/03/23	Boardroom Chairs.	2 119,26	-2 118,26	1,00	ZAR
5100175	2017/03/23	Boardroom Chairs.	2 119,26	-2 118,26	1,00	ZAR
5100176	2017/03/23	Boardroom Chairs.	2 119,26	-2 118,26	1,00	ZAR
5100177	2017/03/23	Boardroom Chairs.	2 119,26	-2 118,26	1,00	ZAR
5100178	2017/03/23	Boardroom Chairs.	2 119,26	-2 118,26	1,00	ZAR
5100179	2017/03/23	Boardroom Chairs.	2 119,26	-2 118,26	1,00	ZAR
5100180	2017/03/23	Boardroom Chairs.	2 119,26	-2 118,26	1,00	ZAR
5100181	2017/03/23	Boardroom Chairs.	2 119,26	-2 118,26	1,00	ZAR
5100182	2017/03/23	Visitors chairs.	1 819,44	-1 818,44	1,00	ZAR
5100183	2017/03/23	Visitors chairs.	1 819,44	-1 818,44	1,00	ZAR
5100184	2017/03/23	Visitors chairs.	1 819,44	-1 818,44	1,00	ZAR
5100185	2017/03/23	Visitors chairs.	1 819,44	-1 818,44	1,00	ZAR
5100186	2017/03/23	Visitors chairs.	1 819,44	-1 818,44	1,00	ZAR
5100187	2017/03/23	Visitors chairs.	1 819,44	-1 818,44	1,00	ZAR
5100188	2017/03/23	Visitors chairs.	1 819,44	-1 818,44	1,00	ZAR
5100189	2017/03/23	Visitors chairs.	1 819,44	-1 818,44	1,00	ZAR
5100190	2017/03/31	Still Cabinet	3 514,99	-3 513,99	1,00	ZAR
5100191	2017/03/31	4 drawer steel cabinet	3 771,49	-3 770,49	1,00	ZAR
5100192	2017/03/23	Visitors chair for manager.	1 987,02	-1 986,02	1,00	ZAR
5100193	2017/03/23	High back chairs.	2 210,46	-2 209,46	1,00	ZAR
5100194	2017/03/23	High back chairs.	2 210,46	-2 209,46	1,00	ZAR
5100195	2017/03/23	High back chairs.	2 210,46	-2 209,46	1,00	ZAR
5100196	2017/03/23	High back chairs.	2 210,46	-2 209,46	1,00	ZAR
5100197	2017/03/23	High back chairs.	2 210,46	-2 209,46	1,00	ZAR
5100198	2017/03/23	High back chairs.	2 210,46	-2 209,46	1,00	ZAR
5100199	2017/03/23	High back chairs.	2 210,46	-2 209,46	1,00	ZAR
5100200	2017/03/23	Visitors chairs.	1 819,44	-1 818,44	1,00	ZAR
5100201	2017/03/23	Visitors chairs.	1 819,44	-1 818,44	1,00	ZAR
5100202	2017/03/23	Visitors chairs.	1 819,44	-1 818,44	1,00	ZAR
5100203	2017/03/23	Visitors chairs.	3 638,88	-3 637,88	1,00	ZAR
5100204	2017/03/23	Visitors chairs.	1 819,44	-1 818,44	1,00	ZAR
5100205	2017/03/23	Boardroom Chairs.	2 119,26	-2 118,26	1,00	ZAR
5100206	2017/03/23	Boardroom Chairs.	2 119,26	-2 118,26	1,00	ZAR
5100207	2017/03/23	Boardroom Chairs.	2 119,26	-2 118,26	1,00	ZAR
5100208	2017/03/23	High back chair for manager.	2 103,30	-2 102,30	1,00	ZAR
5100209	2017/03/23	Small Round Conference Table.	2 496,60	-2 495,60	1,00	ZAR
5100210	2017/03/23	Visitors chair for manager.	1 987,02	-1 986,02	1,00	ZAR
5100211	2017/03/23	Visitors chair for manager.	1 987,02	-1 986,02	1,00	ZAR
5100212	2017/03/23	Boardroom Chairs.	2 119,26	-2 118,26	1,00	ZAR
5100213	2017/03/23	Boardroom Chairs.	2 119,26	-2 118,26	1,00	ZAR
5100215	2016/08/12	HighBack Chair	3 980,40	-3 979,40	1,00	ZAR
5100216	2017/10/09	Cabinets with Locks	4 499,00	-4 498,00	1,00	ZAR
5100217	2017/10/09	Cabinets with Locks	4 499,00	-4 498,00	1,00	ZAR
5100464	2017/06/26	120L Bar Fridge	3 250,00	-3 249,00	1,00	ZAR
5100476	2017/10/25	Bar Fridge	2 450,00	-2 449,00	1,00	ZAR
5100477	2017/09/04	Executive Desk	4 499,25	-4 498,25	1,00	ZAR
5100478	2017/09/04	2 Drawer Pedenza	4 499,25	-4 498,25	1,00	ZAR
5100479	2017/09/04	Mirage High Back Wood Chair	4 735,50	-4 734,50	1,00	ZAR
5100480	2017/09/04	Mirage Visitor Wood Chair	4 029,00	-4 028,00	1,00	ZAR
5100481	2017/09/04	Mirage Visitor Wood Chair	4 029,00	-4 028,00	1,00	ZAR
5100482	2017/08/30	Bar Fridge.	4 114,31	-4 113,31	1,00	ZAR
5100483	2017/10/11	Bar Fridge.	2 799,00	-2 798,00	1,00	ZAR
5100485	2019/03/05	5 Tier steel shelving with back bracing 914 x 45	1 850,00	-1 849,00	1,00	ZAR
5100486	2019/03/05	5 Tier steel shelving with back bracing 914 x 45	1 850,00	-1 849,00	1,00	ZAR
5100487	2019/03/05	5 Tier steel shelving with back bracing 914 x 45	1 850,00	-1 849,00	1,00	ZAR
5100488	2019/03/05	5 Tier steel shelving with back bracing 914 x 45	1 850,00	-1 849,00	1,00	ZAR
5100489	2019/03/05	5 Tier steel shelving with back bracing 914 x 45	1 850,00	-1 849,00	1,00	ZAR
5100490	2019/03/05	5 Tier steel shelving with back bracing 914 x 45	1 850,00	-1 849,00	1,00	ZAR
5100491	2019/03/05	5 Tier steel shelving with back bracing 914 x 45	1 850,00	-1 849,00	1,00	ZAR
5100492	2019/03/05	5 Tier steel shelving with back bracing 914 x 45	1 850,00	-1 849,00	1,00	ZAR
5100493	2019/03/05	5 Tier steel shelving with back bracing 914 x 45	1 850,00	-1 849,00	1,00	ZAR
5100494	2018/07/31	Stationery Cabinet with 4 shelves 1800 x 900 x	3 978,32	-3 977,32	1,00	ZAR
5100495	2018/07/31	Tea Trolley 3 Tier Steel	2 756,21	-2 755,21	1,00	ZAR
5100547	2017/04/01	Visitor's Chair	2,00	-1,00	1,00	ZAR
5100562	2017/04/01	1200 x 800mm wide roller shutter door cabinets	4 039,55	-4 038,55	1,00	ZAR
5100563	2017/04/01	1200 x 800mm wide roller shutter door cabinets	4 039,55	-4 038,55	1,00	ZAR
5100564	2017/04/01	1200x800mm wide roller shutter door cabinets \	4 039,55	-4 038,55	1,00	ZAR
5100565	2017/04/01	Type A - 1500 x 1200mm roller shutter door (sil	4 502,69	-4 501,69	1,00	ZAR
5100566	2017/04/01	Type A - 1500 x 1200mm roller shutter door (sil	4 502,69	-4 501,69	1,00	ZAR
5100582	2017/12/11	Blue highback chair	1 699,00	-1 698,00	1,00	ZAR
5100583	2017/12/12	Blue visitors chairs	1 599,00	-1 598,00	1,00	ZAR

Asset	Capitalized on	Asset Description	Acquis.val.	Accum.dep.	Book val.	Currency
5100584	2017/12/12	Blue visitors chairs	1 599,00	-1 598,00	1,00	ZAR
5100585	2017/12/12	Blue visitors chairs	1 599,00	-1 598,00	1,00	ZAR
5100586	2017/12/12	Blue visitors chairs	1 599,00	-1 598,00	1,00	ZAR
5100587	2017/12/11	Small Mahogany Coffee Table	3 999,00	-3 998,00	1,00	ZAR
5100591	2017/12/12	Blue Highback Chairs	1 699,00	-1 698,00	1,00	ZAR
5100592	2017/12/12	Blue Highback Chair	1 699,00	-1 698,00	1,00	ZAR
5100593	2017/12/12	Mahogany Desk with 3 drawers	4 999,00	-4 998,00	1,00	ZAR
5100594	2017/12/12	Mahogany Desk with 3 drawers	4 999,00	-4 998,00	1,00	ZAR
5100666	2017/11/09	Blue Office Chair	100,00	-99,00	1,00	ZAR
5100667	2017/11/09	Black Midback Chair	100,00	-99,00	1,00	ZAR
5100668	2017/11/09	Leather Black Chair.	101,00	-100,00	1,00	ZAR
5100669	2017/11/09	Brown Office Desk	100,00	-99,00	1,00	ZAR
5100670	2017/11/09	Cabinet	100,00	-99,00	1,00	ZAR
5100671	2017/11/09	Workstation	100,00	-99,00	1,00	ZAR
5100681	2018/03/23	Chair	2 559,20	-2 558,20	1,00	ZAR
5100682	2018/03/23	Visitors Chair	2 335,00	-2 334,00	1,00	ZAR
5100683	2018/03/23	Visitors Chair	2 335,00	-2 334,00	1,00	ZAR
5100692	2018/03/08	Visitors Chair	2 741,20	-2 740,20	1,00	ZAR
5100693	2018/03/08	Visitors Chair	2 741,20	-2 740,20	1,00	ZAR
5100694	2018/03/08	Visitors Chair	2 741,20	-2 740,20	1,00	ZAR
5100695	2018/03/08	Mobile Pedestals	1 740,30	-1 739,30	1,00	ZAR
5100696	2018/03/08	Mobile Pedestals	1 740,30	-1 739,30	1,00	ZAR
5100697	2018/03/08	Mobile Pedestals	1 740,30	-1 739,30	1,00	ZAR
5100698	2018/03/08	Mobile Pedestals	1 740,30	-1 739,30	1,00	ZAR
5100749	2018/06/13	High Back Chair	2 380,00	-2 379,00	1,00	ZAR
5100750	2018/06/13	High Back Chair	2 380,00	-2 379,00	1,00	ZAR
5100751	2018/06/13	High Back Chair	2 380,00	-2 379,00	1,00	ZAR
5100752	2018/06/13	High Back Chair	2 380,00	-2 379,00	1,00	ZAR
5100753	2018/06/13	High Back Chair	2 380,00	-2 379,00	1,00	ZAR
5100754	2018/06/13	Visitor's Chairs	1 820,00	-1 819,00	1,00	ZAR
5100755	2018/06/13	Visitor's Chairs	1 820,00	-1 819,00	1,00	ZAR
5100756	2018/06/13	Visitor's Chairs	1 820,00	-1 819,00	1,00	ZAR
5100757	2018/06/13	Visitor's Chairs	1 820,00	-1 819,00	1,00	ZAR
5100758	2018/06/13	Visitor's Chairs	1 820,00	-1 819,00	1,00	ZAR
5100759	2018/06/13	Visitor's Chairs	1 820,00	-1 819,00	1,00	ZAR
5100760	2018/06/13	Visitor's Chairs	1 820,00	-1 819,00	1,00	ZAR
5100761	2018/06/13	Visitor's Chairs	1 820,00	-1 819,00	1,00	ZAR
5100762	2018/06/13	Visitor's Chairs	1 820,00	-1 819,00	1,00	ZAR
5100763	2018/06/13	Visitor's Chairs	1 820,00	-1 819,00	1,00	ZAR
5100764	2018/06/13	Visitor's Chairs	1 820,00	-1 819,00	1,00	ZAR
5100765	2018/06/13	Visitor's Chairs	1 820,00	-1 819,00	1,00	ZAR
5100766	2018/06/13	Stationery Cabinet	3 080,00	-3 079,00	1,00	ZAR
5100767	2018/06/06	Hinged Door Systems Cupboard 900x450x150l	3 107,06	-3 106,06	1,00	ZAR
5100768	2018/06/06	Hinged Door Systems Cupboard 900x450x150l	3 107,06	-3 106,06	1,00	ZAR
5100769	2018/03/09	Cabinet	100,00	-99,00	1,00	ZAR
5100773	2018/03/09	2 Door Cabinet	100,00	-99,00	1,00	ZAR
5100774	2018/03/09	Roller Shutter Cabinet	100,00	-99,00	1,00	ZAR
5100775	2018/03/09	Visitor's Chairs	100,00	-99,00	1,00	ZAR
5100776	2018/03/09	Workstation	100,00	-99,00	1,00	ZAR
5100777	2018/03/09	Blue Chair	100,00	-99,00	1,00	ZAR
5100778	2018/03/09	Workstation Desk	100,00	-99,00	1,00	ZAR
5100779	2018/03/09	2 Door Cabinet	100,00	-99,00	1,00	ZAR
5100780	2018/03/09	Roller Shutter Cabinet	100,00	-99,00	1,00	ZAR
5100781	2018/03/09	Visitor's Chairs	100,00	-99,00	1,00	ZAR
5100782	2018/03/09	L Shaped Desk	100,00	-99,00	1,00	ZAR
5100783	2018/03/09	Chair	100,00	-99,00	1,00	ZAR
5100784	2018/03/09	2 Door Cabinet	100,00	-99,00	1,00	ZAR
5100785	2018/03/09	Workstation Desk	100,00	-99,00	1,00	ZAR
5100786	2018/03/12	Cabinet	100,00	-99,00	1,00	ZAR
5100787	2018/03/14	Main Chair	100,00	-99,00	1,00	ZAR
5100788	2018/03/14	Visitor's Chairs	100,00	-99,00	1,00	ZAR
5100789	2018/03/14	Main Chair	100,00	-99,00	1,00	ZAR
5100790	2018/03/14	Visitor's Chairs	100,00	-99,00	1,00	ZAR
5100791	2018/03/14	Visitor's Chairs	100,00	-99,00	1,00	ZAR
5100792	2018/03/14	Visitor's Chairs	100,00	-99,00	1,00	ZAR
5100793	2018/03/14	Visitor's Chairs	100,00	-99,00	1,00	ZAR
5100794	2018/03/14	Visitor's Chairs	100,00	-99,00	1,00	ZAR
5100795	2018/03/14	Round Chair	100,00	-99,00	1,00	ZAR
5100796	2018/03/14	Round Chair	100,00	-99,00	1,00	ZAR
5100797	2018/03/14	Round Chair	100,00	-99,00	1,00	ZAR
5100798	2018/03/14	Round Chair	100,00	-99,00	1,00	ZAR
5100799	2018/03/14	Round Chair	100,00	-99,00	1,00	ZAR
5100800	2018/03/14	Main Chair	100,00	-99,00	1,00	ZAR
5100801	2018/03/14	Main Chair	500,00	-499,00	1,00	ZAR
5100804	2018/03/14	Workstation Desk	100,00	-99,00	1,00	ZAR
5100872	2018/03/31	Brown Desk	100,00	-99,00	1,00	ZAR
5100873	2018/03/31	Brown Desk	100,00	-99,00	1,00	ZAR
5100874	2018/03/31	Brown Desk	100,00	-99,00	1,00	ZAR
5100875	2018/03/31	Brown Desk	100,00	-99,00	1,00	ZAR
5100876	2018/03/31	Brown Desk	100,00	-99,00	1,00	ZAR
5100877	2018/04/28	Brown Desk	100,00	-99,00	1,00	ZAR
5100878	2018/03/31	Desk	100,00	-99,00	1,00	ZAR
5100879	2018/03/31	Desk	100,00	-99,00	1,00	ZAR
5100880	2018/03/31	Desk	100,00	-99,00	1,00	ZAR
5100881	2018/03/31	Desk	100,00	-99,00	1,00	ZAR
5100882	2018/03/31	Desk	100,00	-99,00	1,00	ZAR
5100883	2018/03/31	Desk	100,00	-99,00	1,00	ZAR
5100884	2018/03/31	Desk	100,00	-99,00	1,00	ZAR
5100886	2018/03/31	Stackable Chairs with writing Tablets -	100,00	-99,00	1,00	ZAR
5100887	2018/03/31	Visitor's Chair	100,00	-99,00	1,00	ZAR

Asset	Capitalized on	Asset Description	Acquis.val.	Accum.dep.	Book val.	Currency
5100888	2018/04/30	Visitor's Chair	100,00	-99,00	1,00	ZAR
5100890	2018/03/31	Roller Door Cabinet	100,00	-99,00	1,00	ZAR
5100891	2018/03/31	Roller Door Cabinet	100,00	-99,00	1,00	ZAR
5100892	2018/03/31	Desk	100,00	-99,00	1,00	ZAR
5100893	2018/03/31	Desk	100,00	-99,00	1,00	ZAR
5100894	2018/03/31	Chair	100,00	-99,00	1,00	ZAR
5100895	2018/03/31	Credenza	100,00	-99,00	1,00	ZAR
5100896	2018/03/31	Chair	100,00	-99,00	1,00	ZAR
5100897	2018/03/31	Chair	100,00	-99,00	1,00	ZAR
5100898	2018/03/31	Leather Chair	100,00	-99,00	1,00	ZAR
5100899	2018/03/31	Leather Chair	100,00	-99,00	1,00	ZAR
5100900	2018/03/31	Round Table	100,00	-99,00	1,00	ZAR
5100908	2018/03/31	Office Chair	100,00	-99,00	1,00	ZAR
5100912	2018/03/31	Office Chair	100,00	-99,00	1,00	ZAR
5100914	2018/03/31	Filing Cabinet	100,00	-99,00	1,00	ZAR
5100915	2018/03/31	Filing Cabinet	100,00	-99,00	1,00	ZAR
5100916	2018/03/31	Filing Cabinet	100,00	-99,00	1,00	ZAR
5100918	2018/03/31	Brown Desk	100,00	-99,00	1,00	ZAR
5100919	2018/03/31	Desk	100,00	-99,00	1,00	ZAR
5100920	2018/03/31	Desk	100,00	-99,00	1,00	ZAR
5100923	2018/03/31	Office Chair	100,00	-99,00	1,00	ZAR
5100925	2018/03/31	Filing Cabinet	100,00	-99,00	1,00	ZAR
5100926	2018/03/31	Desk	100,00	-99,00	1,00	ZAR
5100927	2018/03/31	Desk	100,00	-99,00	1,00	ZAR
5100931	2018/03/31	Boardroom Side Cabinet	100,00	-99,00	1,00	ZAR
5100932	2018/03/31	3 Seater Table	100,00	-99,00	1,00	ZAR
5100933	2018/03/31	Chair	100,00	-99,00	1,00	ZAR
5100934	2018/03/31	Chair	100,00	-99,00	1,00	ZAR
5100935	2018/03/31	White Table	100,00	-99,00	1,00	ZAR
5100936	2018/03/31	Table	100,00	-99,00	1,00	ZAR
5100941	2018/03/31	Chair	100,00	-99,00	1,00	ZAR
5100942	2018/03/31	Chair	100,00	-99,00	1,00	ZAR
5100956	2018/03/31	Information Display Stand	100,00	-99,00	1,00	ZAR
5100957	2018/03/31	Comments Book Stand	100,00	-99,00	1,00	ZAR
5100958	2018/03/31	Small Round Table	100,00	-99,00	1,00	ZAR
5100959	2018/03/31	Red and Black Visitor's Chair	100,00	-99,00	1,00	ZAR
5100963	2018/03/31	Allegro 2 drawer	100,00	-99,00	1,00	ZAR
5100964	2018/03/31	Workstation Credenza	200,00	-199,00	1,00	ZAR
5100973	2018/03/31	Workstation	100,00	-99,00	1,00	ZAR
5100975	2018/03/31	High Back Red Chair	100,00	-99,00	1,00	ZAR
5100976	2018/03/31	Round table Mahogany finish	100,00	-99,00	1,00	ZAR
5100977	2018/03/31	Visitor's chair - meroen	100,00	-99,00	1,00	ZAR
5100978	2018/03/31	Visitor's chair - meroen	100,00	-99,00	1,00	ZAR
5100979	2018/03/31	Visitor's chair - meroen	10,00	-9,00	1,00	ZAR
5100980	2018/03/31	Visitor's chair - meroen	100,00	-99,00	1,00	ZAR
5100981	2018/03/31	Allegro 4 drawers	100,00	-99,00	1,00	ZAR
5100982	2018/03/31	2 Drawer Work Station	100,00	-99,00	1,00	ZAR
5100983	2018/03/31	2 doors cabinet - Mahogany finish	100,00	-99,00	1,00	ZAR
5100984	2018/03/31	Visitor's chair - meroen	100,00	-99,00	1,00	ZAR
5100985	2018/03/31	Visitor's chair - meroen	100,00	-99,00	1,00	ZAR
5100986	2018/03/31	Visitor's chair - meroen	100,00	-99,00	1,00	ZAR
5100987	2018/03/31	Visitor's chair - meroen	100,00	-99,00	1,00	ZAR
5100988	2018/03/31	Visitor's chair - meroen	100,00	-99,00	1,00	ZAR
5100989	2018/03/31	Visitor's chair - meroen	100,00	-99,00	1,00	ZAR
5100990	2018/03/31	Visitor's chair - meroen	100,00	-99,00	1,00	ZAR
5100991	2018/03/31	Visitor's chair - meroen	100,00	-99,00	1,00	ZAR
5100992	2018/03/31	2 doors cabinet - Mahogany finish	100,00	-99,00	1,00	ZAR
5100993	2018/03/31	L-shape desk - Oak finish	100,00	-99,00	1,00	ZAR
5100994	2018/03/31	4 drawer pedestal - Oak finish	100,00	-99,00	1,00	ZAR
5100995	2018/03/31	2 door (glass) cabinet - oak finish	100,00	-99,00	1,00	ZAR
5100996	2018/03/31	Coffee table glass top - Saligna finish	100,00	-99,00	1,00	ZAR
5100997	2018/03/31	Hinge 2 doors cabinet - cherry	100,00	-99,00	1,00	ZAR
5100998	2018/03/31	Reception desk - cherry pedestal	100,00	-99,00	1,00	ZAR
5100999	2018/03/31	Operator's chair - meroen	100,00	-99,00	1,00	ZAR
5101000	2018/03/31	Credenza	100,00	-99,00	1,00	ZAR
5101001	2018/03/31	Visitor's chair	100,00	-99,00	1,00	ZAR
5101002	2018/03/31	Sofa Meroen	100,00	-99,00	1,00	ZAR
5101003	2018/03/31	Sofa Meroen	100,00	-99,00	1,00	ZAR
5101004	2018/03/31	Sofa Meroen	100,00	-99,00	1,00	ZAR
5101005	2018/03/31	Sofa Meroen	100,00	-99,00	1,00	ZAR
5101006	2018/03/31	Coffee table - Oak finish	100,00	-99,00	1,00	ZAR
5101008	2018/03/31	Operator chair	100,00	-99,00	1,00	ZAR
5101009	2018/03/31	Open Steel Filling shelf	100,00	-99,00	1,00	ZAR
5101010	2018/03/31	Open Steel Filling shelf	100,00	-99,00	1,00	ZAR
5101011	2018/03/31	Open Steel Filling shelf	100,00	-99,00	1,00	ZAR
5101012	2018/03/31	Open Steel Filling shelf	100,00	-99,00	1,00	ZAR
5101013	2018/03/31	Open Steel Filling shelf	100,00	-99,00	1,00	ZAR
5101014	2018/03/31	Operator chair	100,00	-99,00	1,00	ZAR
5101015	2018/03/31	Closed Steel filling Cabinet	100,00	-99,00	1,00	ZAR
5101016	2018/03/31	Rectangular table	100,00	-99,00	1,00	ZAR
5101017	2018/03/31	Cupboard/ Filing cabinet	100,00	-99,00	1,00	ZAR
5101018	2018/03/31	Filing cabinet	100,00	-99,00	1,00	ZAR
5101019	2018/03/31	2 shelf open cupboard	100,00	-99,00	1,00	ZAR
5101020	2018/03/31	Training Table	100,00	-99,00	1,00	ZAR
5101021	2018/03/31	FREEDOM SYSTEM CUPBOARD	100,00	-99,00	1,00	ZAR
5101022	2018/03/31	Mobile Drawer	100,00	-99,00	1,00	ZAR
5101023	2018/03/31	Visitors chairs	100,00	-99,00	1,00	ZAR
5101024	2018/03/31	Set of Shelving- 2210x910x450	100,00	-99,00	1,00	ZAR
5101025	2018/03/31	Set of Shelving- 2210x910x450	100,00	-99,00	1,00	ZAR
5101026	2018/03/31	Set of Shelving- 2210x910x450	100,00	-99,00	1,00	ZAR

Asset	Capitalized on	Asset Description	Acquis.val.	Accum.dep.	Book val.	Currency
5101027	2018/03/31	Set of Shelving- 2210x910x450	100,00	-99,00	1,00	ZAR
5101028	2018/03/31	Set of Shelving- 2210x910x450	100,00	-99,00	1,00	ZAR
5101029	2018/03/31	Set of Shelving- 2210x910x450	100,00	-99,00	1,00	ZAR
5101030	2018/03/31	Set of Shelving- 2210x910x450	100,00	-99,00	1,00	ZAR
5101031	2018/03/31	Set of Shelving- 2210x910x450	100,00	-99,00	1,00	ZAR
5101032	2018/03/31	Set of Shelving- 2210x910x450	100,00	-99,00	1,00	ZAR
5101033	2018/03/31	Set of Shelving- 2210x910x450	100,00	-99,00	1,00	ZAR
5101034	2018/03/31	Credenza	100,00	-99,00	1,00	ZAR
5101035	2018/03/31	Couch	100,00	-99,00	1,00	ZAR
5101036	2018/03/31	Table at Reception door	100,00	-99,00	1,00	ZAR
5101037	2018/03/31	Table	100,00	-99,00	1,00	ZAR
5101038	2018/03/31	Mobile Drawers - White	100,00	-99,00	1,00	ZAR
5101039	2018/03/31	Microwave LG	100,00	-99,00	1,00	ZAR
5101040	2018/03/31	Movable Cupboard - White	100,00	-99,00	1,00	ZAR
5101041	2018/03/31	Pandora Printer Cupboard	200,00	-199,00	1,00	ZAR
5101043	2018/03/31	Movable Cupboard - White	100,00	-99,00	1,00	ZAR
5101044	2018/03/31	Steel Shelving Unit	100,00	-99,00	1,00	ZAR
5101045	2018/03/31	Steel Shelving Unit	100,00	-99,00	1,00	ZAR
5101046	2018/03/31	Steel Shelving Unit	100,00	-99,00	1,00	ZAR
5101047	2018/03/31	Steel Shelving Unit	100,00	-99,00	1,00	ZAR
5101048	2018/03/31	Highback Office chair - Mesh	200,00	-199,00	1,00	ZAR
5101049	2018/03/31	Steel Shelving Unit	100,00	-99,00	1,00	ZAR
5101050	2018/03/31	Steel Shelving Unit	100,00	-99,00	1,00	ZAR
5101055	2018/03/31	Chair	100,00	-99,00	1,00	ZAR
5101057	2018/03/31	Visitor's chair.	100,00	-99,00	1,00	ZAR
5101058	2018/03/31	4 Drawer Filling cabinet	100,00	-99,00	1,00	ZAR
5101059	2018/03/31	4 Drawer Filling cabinet	100,00	-99,00	1,00	ZAR
5101060	2018/03/31	Workstation with 3 drawer	100,00	-99,00	1,00	ZAR
5101061	2018/07/13	Cabinet	4 618,68	-4 617,68	1,00	ZAR
5101062	2018/07/13	Cabinet	4 618,68	-4 617,68	1,00	ZAR
5101063	2018/07/13	Cabinet	4 618,68	-4 617,68	1,00	ZAR
5101064	2018/07/13	Cabinet	4 618,68	-4 617,68	1,00	ZAR
5101065	2018/07/13	Cabinet	4 618,68	-4 617,68	1,00	ZAR
5101066	2018/07/13	Cabinet	4 618,68	-4 617,68	1,00	ZAR
5101077	2018/08/06	Chair	4 472,86	-4 471,86	1,00	ZAR
5101078	2018/08/06	Chair	4 472,86	-4 471,86	1,00	ZAR
5101079	2018/08/06	Chair	4 472,86	-4 471,86	1,00	ZAR
5101080	2018/08/06	Chair	4 472,86	-4 471,86	1,00	ZAR
5101081	2018/10/22	Steel Cabinet	3 200,00	-3 199,00	1,00	ZAR
5101083	2018/08/06	Bar Fridge	3 100,00	-3 099,00	1,00	ZAR
5101084	2019/09/11	Boardroom Chair	2 079,20	-2 078,20	1,00	ZAR
5101085	2019/09/11	Boardroom Chair	2 079,20	-2 078,20	1,00	ZAR
5101086	2019/09/11	Boardroom Chair	2 079,20	-2 078,20	1,00	ZAR
5101087	2019/09/11	Boardroom Chair	2 079,20	-2 078,20	1,00	ZAR
5101088	2019/09/11	Boardroom Chair	2 079,20	-2 078,20	1,00	ZAR
5101089	2019/09/11	Boardroom Chair	2 079,20	-2 078,20	1,00	ZAR
5101090	2019/09/11	Boardroom Chair	2 079,20	-2 078,20	1,00	ZAR
5101091	2019/09/11	Boardroom Chair	2 079,20	-2 078,20	1,00	ZAR
5101092	2019/09/11	Boardroom Chair	2 079,20	-2 078,20	1,00	ZAR
5101093	2019/09/11	Boardroom Chair	2 079,20	-2 078,20	1,00	ZAR
5101094	2019/09/11	Boardroom Chair	2 079,20	-2 078,20	1,00	ZAR
5101095	2019/09/11	Boardroom Chair	2 079,20	-2 078,20	1,00	ZAR
5101096	2019/09/11	Boardroom Chair	2 079,20	-2 078,20	1,00	ZAR
5101097	2019/09/11	Boardroom Chair	2 079,20	-2 078,20	1,00	ZAR
5101098	2019/09/11	Boardroom Chair	2 079,20	-2 078,20	1,00	ZAR
5101099	2019/09/11	Boardroom Chair	2 079,20	-2 078,20	1,00	ZAR
5101100	2019/09/11	Boardroom Chair	2 079,20	-2 078,20	1,00	ZAR
5101101	2019/09/11	Boardroom Chair	2 079,20	-2 078,20	1,00	ZAR
5101102	2019/09/11	Boardroom Chair	2 079,20	-2 078,20	1,00	ZAR
5101103	2019/09/11	Boardroom Chair	2 079,20	-2 078,20	1,00	ZAR
5101104	2019/09/11	Boardroom Chair	2 079,20	-2 078,20	1,00	ZAR
5101105	2019/09/11	Boardroom Chair	2 079,20	-2 078,20	1,00	ZAR
5101106	2019/09/11	Boardroom Chair	2 079,20	-2 078,20	1,00	ZAR
5101107	2019/09/11	Boardroom Chair	2 079,20	-2 078,20	1,00	ZAR
5101108	2019/09/11	Boardroom Chair	2 079,20	-2 078,20	1,00	ZAR
5101109	2019/09/11	Boardroom Chair	2 079,20	-2 078,20	1,00	ZAR
5101110	2019/09/11	Boardroom Chair	2 079,20	-2 078,20	1,00	ZAR
5101111	2019/09/11	Boardroom Chair	2 079,20	-2 078,20	1,00	ZAR
5101112	2019/09/11	Boardroom Chair	2 079,20	-2 078,20	1,00	ZAR
5101113	2019/09/11	Boardroom Chair	2 079,20	-2 078,20	1,00	ZAR
5101114	2019/09/11	Boardroom Chair	2 079,20	-2 078,20	1,00	ZAR
5101115	2019/09/11	Boardroom Chair	2 079,20	-2 078,20	1,00	ZAR
5101116	2019/09/11	Boardroom Chair	2 079,20	-2 078,20	1,00	ZAR
5101117	2019/09/11	Boardroom Chair	2 079,20	-2 078,20	1,00	ZAR
5101118	2019/09/11	Boardroom Chair	2 079,20	-2 078,20	1,00	ZAR
5101119	2019/09/11	Boardroom Chair	2 079,20	-2 078,20	1,00	ZAR
5101120	2019/09/11	Boardroom Chair	2 079,20	-2 078,20	1,00	ZAR
5101121	2019/09/11	Boardroom Chair	2 079,20	-2 078,20	1,00	ZAR
5101122	2019/09/11	Boardroom Chair	2 079,20	-2 078,20	1,00	ZAR
5101123	2019/09/11	Boardroom Chair	2 079,20	-2 078,20	1,00	ZAR
5101124	2019/09/11	Boardroom Chair	2 079,20	-2 078,20	1,00	ZAR
5101125	2019/09/11	Boardroom Chair	2 079,20	-2 078,20	1,00	ZAR
5101126	2019/09/11	Boardroom Chair	2 079,20	-2 078,20	1,00	ZAR
5101127	2019/09/11	Boardroom Chair	2 079,20	-2 078,20	1,00	ZAR
5101128	2019/09/11	Boardroom Chair	2 079,20	-2 078,20	1,00	ZAR
5101129	2019/09/11	High back office chairs	2 869,25	-2 868,25	1,00	ZAR
5101130	2019/09/11	High back office chairs	2 869,25	-2 868,25	1,00	ZAR
5101131	2019/09/11	High back office chairs	2 869,25	-2 868,25	1,00	ZAR
5101132	2019/09/11	High back office chairs	2 869,25	-2 868,25	1,00	ZAR
5101133	2019/09/11	High back office chairs	2 869,25	-2 868,25	1,00	ZAR

Asset	Capitalized on	Asset Description	Acquis.val.	Accum.dep.	Book val.	Currency
5101134	2019/09/11	High back office chairs	2 869,25	-2 868,25	1,00	ZAR
5101135	2019/09/11	High back office chairs	2 869,25	-2 868,25	1,00	ZAR
5101136	2019/09/11	High back office chairs	2 869,25	-2 868,25	1,00	ZAR
5101137	2019/09/11	High back office chairs	2 869,25	-2 868,25	1,00	ZAR
5101138	2019/09/11	High back office chairs	2 869,25	-2 868,25	1,00	ZAR
5101139	2019/09/11	High back office chairs	2 869,25	-2 868,25	1,00	ZAR
5101140	2019/09/11	High back office chairs	2 869,25	-2 868,25	1,00	ZAR
5101141	2019/09/11	High back office chairs	2 869,25	-2 868,25	1,00	ZAR
5101142	2019/09/11	High back office chairs	2 869,25	-2 868,25	1,00	ZAR
5101143	2019/09/11	High back office chairs	2 869,25	-2 868,25	1,00	ZAR
5101144	2019/09/11	High back office chairs	2 869,25	-2 868,25	1,00	ZAR
5101145	2019/09/11	High back office chairs	2 869,25	-2 868,25	1,00	ZAR
5101146	2019/09/11	High back office chairs	2 869,25	-2 868,25	1,00	ZAR
5101147	2019/09/11	High back office chairs	2 869,25	-2 868,25	1,00	ZAR
5101148	2019/09/11	High back office chairs	2 869,25	-2 868,25	1,00	ZAR
5101150	2019/09/11	High back office chairs	2 869,25	-2 868,25	1,00	ZAR
5101151	2019/09/11	High back office chairs	2 869,25	-2 868,25	1,00	ZAR
5101152	2019/09/11	High back office chairs	2 869,25	-2 868,25	1,00	ZAR
5101153	2019/09/11	High back office chairs	2 869,25	-2 868,25	1,00	ZAR
5101154	2019/09/11	High back office chairs	2 869,25	-2 868,25	1,00	ZAR
5101155	2019/09/11	High back office chairs	2 869,25	-2 868,25	1,00	ZAR
5101156	2019/09/11	High back office chairs	2 869,25	-2 868,25	1,00	ZAR
5101157	2019/09/11	High back office chairs	2 869,25	-2 868,25	1,00	ZAR
5101158	2019/09/11	High back office chairs	2 869,25	-2 868,25	1,00	ZAR
5101159	2019/09/11	High back office chairs	2 869,25	-2 868,25	1,00	ZAR
5101160	2019/09/11	High back office chairs	2 869,25	-2 868,25	1,00	ZAR
5101165	2018/10/01	Bar Fridge	2 625,00	-2 624,00	1,00	ZAR
5101166	2018/10/01	Bar Fridge	2 625,00	-2 624,00	1,00	ZAR
5101167	2018/12/03	High Back Chair	2 849,00	-2 848,00	1,00	ZAR
5101168	2018/12/03	High Back Chair	2 849,00	-2 848,00	1,00	ZAR
5101169	2018/12/03	High Back Chair	2 849,00	-2 848,00	1,00	ZAR
5101170	2018/12/03	High Back Chair	2 849,00	-2 848,00	1,00	ZAR
5101171	2018/12/03	High Back Chair	2 849,00	-2 848,00	1,00	ZAR
5101172	2018/12/03	High Back Chair	2 849,00	-2 848,00	1,00	ZAR
5101173	2018/12/03	High Back Chair	2 849,00	-2 848,00	1,00	ZAR
5101174	2018/12/03	High Back Chair	2 849,00	-2 848,00	1,00	ZAR
5101175	2018/12/03	High Back Chair	2 849,00	-2 848,00	1,00	ZAR
5101176	2018/12/03	High Back Chair	2 849,00	-2 848,00	1,00	ZAR
5101177	2018/12/03	High Back Chair	2 849,00	-2 848,00	1,00	ZAR
5101178	2018/12/03	High Back Chair	2 849,00	-2 848,00	1,00	ZAR
5101179	2018/12/03	High Back Chair	2 849,00	-2 848,00	1,00	ZAR
5101180	2018/12/03	High Back Chair	2 849,00	-2 848,00	1,00	ZAR
5101181	2018/12/03	High Back Chair	2 849,00	-2 848,00	1,00	ZAR
5101182	2018/12/03	High Back Chair	2 849,00	-2 848,00	1,00	ZAR
5101185	2018/10/10	Credenza	100,00	-99,00	1,00	ZAR
5101186	2018/10/10	Credenza	100,00	-99,00	1,00	ZAR
5101187	2018/10/10	Credenza	100,00	-99,00	1,00	ZAR
5101188	2018/10/10	3 Cubicle Desk	100,00	-99,00	1,00	ZAR
5101189	2018/10/10	Tammy Meeting Table	100,00	-99,00	1,00	ZAR
5101190	2018/10/10	Steel Filing System 4 block	100,00	-99,00	1,00	ZAR
5101191	2018/10/10	Steel Filing System 5 block	100,00	-99,00	1,00	ZAR
5101192	2018/10/10	Steel Filing System 1 block	100,00	-99,00	1,00	ZAR
5101193	2018/10/10	Filing Trolley	100,00	-99,00	1,00	ZAR
5101194	2018/10/10	Filing Trolley	100,00	-99,00	1,00	ZAR
5101195	2018/10/10	Pedestal Cabinet (shelves & 2 doors)	100,00	-99,00	1,00	ZAR
5101196	2018/10/10	3 Drawer Pedestal	100,00	-99,00	1,00	ZAR
5101197	2018/10/10	Pedestal Mahogany Cabinet	100,00	-99,00	1,00	ZAR
5101198	2018/10/10	Table half moon	100,00	-99,00	1,00	ZAR
5101199	2018/10/10	Table half moon	100,00	-99,00	1,00	ZAR
5101200	2018/10/10	White Cabinet	100,00	-99,00	1,00	ZAR
5101201	2018/12/11	150L Sansui Metallic Bar Fridge	3 121,43	-3 120,43	1,00	ZAR
5101202	2019/01/10	Sansui 130ltr Silver Bar Fridge	2 699,00	-2 698,00	1,00	ZAR
5101203	2019/02/22	Chair	3 500,00	-3 499,00	1,00	ZAR
5101204	2018/12/11	Bar Fridge	3 295,00	-3 294,00	1,00	ZAR
5101217	2019/10/18	2 Door Cabinet	4 061,00	-4 060,00	1,00	ZAR
5101218	2019/10/18	2 Door Cabinet	4 061,00	-4 060,00	1,00	ZAR
5101219	2019/10/18	2 Door Cabinet	4 061,00	-4 060,00	1,00	ZAR
5101220	2019/10/18	2 Door Cabinet	4 061,00	-4 060,00	1,00	ZAR
5101221	2019/10/18	2 Door Cabinet	4 061,00	-4 060,00	1,00	ZAR
5101222	2019/10/18	2 Door Cabinet	4 061,00	-4 060,00	1,00	ZAR
5101223	2019/10/18	2 Door Cabinet	4 061,00	-4 060,00	1,00	ZAR
5101224	2019/10/18	2 Door Cabinet	4 061,00	-4 060,00	1,00	ZAR
5101225	2019/10/18	2 Door Cabinet	4 061,00	-4 060,00	1,00	ZAR
5101226	2019/10/18	High Back Chair	1 498,64	-1 497,64	1,00	ZAR
5101227	2019/10/18	High Back Chair	1 498,64	-1 497,64	1,00	ZAR
5101228	2019/10/18	High Back Chair	1 498,64	-1 497,64	1,00	ZAR
5101229	2019/10/18	High Back Chair	1 498,64	-1 497,64	1,00	ZAR
5101232	2019/10/18	High Back Chair	1 498,64	-1 497,64	1,00	ZAR
5101233	2019/10/18	High Back Chair	1 498,64	-1 497,64	1,00	ZAR
5101234	2019/10/18	High Back Chair	1 498,64	-1 497,64	1,00	ZAR
5101235	2019/10/18	High Back Chair	1 498,64	-1 497,64	1,00	ZAR
5101236	2019/10/18	High Back Chair	1 498,64	-1 497,64	1,00	ZAR
5101237	2019/10/18	High Back Chair	1 498,64	-1 497,64	1,00	ZAR
5101238	2019/10/18	High Back Chair	1 498,64	-1 497,64	1,00	ZAR
5101239	2019/10/18	High Back Chair	1 498,64	-1 497,64	1,00	ZAR
5101240	2019/10/18	High Back Chair	1 498,64	-1 497,64	1,00	ZAR
5101241	2019/10/18	High Back Chair	1 498,64	-1 497,64	1,00	ZAR
5101242	2019/10/18	High Back Chair	1 498,64	-1 497,64	1,00	ZAR
5101243	2019/10/18	High Back Chair	1 498,64	-1 497,64	1,00	ZAR
5101244	2019/10/18	High Back Chair	1 498,64	-1 497,64	1,00	ZAR

Asset	Capitalized on	Asset Description	Acquis.val.	Accum.dep.	Book val.	Currency
5101245	2019/10/18	High Back Chair	1 498,64	-1 497,64	1,00	ZAR
5101246	2019/10/18	High Back Chair	1 498,64	-1 497,64	1,00	ZAR
5101259	2019/10/18	Boardroom Chair	3 126,66	-3 125,66	1,00	ZAR
5101260	2019/10/18	Boardroom Chair	3 126,66	-3 125,66	1,00	ZAR
5101261	2019/10/18	Boardroom Chair	3 190,60	-3 189,60	1,00	ZAR
5101262	2019/10/18	Boardroom Chair	2 981,81	-2 980,81	1,00	ZAR
5101263	2019/10/18	Boardroom Chair	2 981,81	-2 980,81	1,00	ZAR
5101264	2019/10/18	Boardroom Chair	2 981,81	-2 980,81	1,00	ZAR
5101265	2019/10/18	Boardroom Chair	2 981,81	-2 980,81	1,00	ZAR
5101266	2019/10/18	Boardroom Chair	2 981,81	-2 980,81	1,00	ZAR
5101267	2019/10/18	Boardroom Chair	2 981,81	-2 980,81	1,00	ZAR
5101268	2019/10/18	Boardroom Chair	2 981,81	-2 980,81	1,00	ZAR
5101269	2019/10/18	Boardroom Chair	2 981,81	-2 980,81	1,00	ZAR
5101270	2019/10/18	Boardroom Chair	2 981,81	-2 980,81	1,00	ZAR
5101271	2019/10/18	Boardroom Chair	2 981,81	-2 980,81	1,00	ZAR
5101272	2019/10/18	Boardroom Chair	2 981,81	-2 980,81	1,00	ZAR
5101273	2019/10/18	Boardroom Chair	2 981,81	-2 980,81	1,00	ZAR
5101274	2019/10/18	Boardroom Chair	2 981,81	-2 980,81	1,00	ZAR
5101275	2019/10/18	Boardroom Chair	2 981,81	-2 980,81	1,00	ZAR
5101276	2019/10/18	Boardroom Chair	2 981,81	-2 980,81	1,00	ZAR
5101277	2019/10/18	Boardroom Chair	2 981,81	-2 980,81	1,00	ZAR
5101278	2019/10/18	Boardroom Chair	2 981,81	-2 980,81	1,00	ZAR
5101279	2019/10/18	Boardroom Chair	2 981,81	-2 980,81	1,00	ZAR
5101280	2019/10/18	Boardroom Chair	2 981,81	-2 980,81	1,00	ZAR
5101281	2019/10/18	Boardroom Chair	2 981,81	-2 980,81	1,00	ZAR
5101282	2019/10/18	Boardroom Chair	2 981,81	-2 980,81	1,00	ZAR
5101283	2019/10/18	Boardroom Chair	2 981,81	-2 980,81	1,00	ZAR
5101284	2019/10/18	Boardroom Chair	2 981,81	-2 980,81	1,00	ZAR
5101285	2019/10/18	Boardroom Chair	2 981,81	-2 980,81	1,00	ZAR
5101286	2019/10/18	Boardroom Chair	2 981,81	-2 980,81	1,00	ZAR
5101291	2019/06/07	Operator Chair	2 386,25	-2 385,25	1,00	ZAR
5101292	2019/06/07	Operator Chair	2 386,25	-2 385,25	1,00	ZAR
5101293	2019/06/07	Operator Chair	2 386,25	-2 385,25	1,00	ZAR
5101294	2019/06/07	Operator Chair	2 386,25	-2 385,25	1,00	ZAR
5101295	2019/06/07	Operator Chair	2 386,25	-2 385,25	1,00	ZAR
5101299	2019/06/07	Visitors Chair	1 857,25	-1 856,25	1,00	ZAR
5101300	2019/06/07	Visitors Chair	1 857,25	-1 856,25	1,00	ZAR
5101301	2019/06/07	Visitors Chair	1 857,25	-1 856,25	1,00	ZAR
5101302	2019/06/07	Visitors Chair	1 857,25	-1 856,25	1,00	ZAR
5101303	2019/06/07	Visitors Chair	1 857,25	-1 856,25	1,00	ZAR
5101304	2019/06/07	Visitors Chair	1 857,25	-1 856,25	1,00	ZAR
5101305	2019/06/07	Visitors Chair	1 857,25	-1 856,25	1,00	ZAR
5101306	2019/06/07	Visitors Chair	1 857,25	-1 856,25	1,00	ZAR
5101307	2019/06/07	Visitors Chair	1 857,25	-1 856,25	1,00	ZAR
5101308	2019/06/07	Visitors Chair	1 857,25	-1 856,25	1,00	ZAR
5101309	2019/06/07	Visitors Chair	1 857,25	-1 856,25	1,00	ZAR
5101310	2019/06/07	Visitors Chair	1 857,25	-1 856,25	1,00	ZAR
5101311	2019/06/07	Visitors Chair	1 857,25	-1 856,25	1,00	ZAR
5101312	2019/06/07	Visitors Chair	1 857,25	-1 856,25	1,00	ZAR
5101313	2019/06/07	Visitors Chair	1 857,25	-1 856,25	1,00	ZAR
5101315	2019/06/07	Visitors Chair	1 857,25	-1 856,25	1,00	ZAR
5101316	2019/06/07	Visitors Chair	1 857,25	-1 856,25	1,00	ZAR
5101317	2019/06/07	Visitors Chair	1 477,75	-1 476,75	1,00	ZAR
5101318	2019/06/07	Visitors Chair	1 477,75	-1 476,75	1,00	ZAR
5101319	2019/06/07	Visitors Chair	1 477,75	-1 476,75	1,00	ZAR
5101320	2019/06/07	Visitors Chair	1 477,75	-1 476,75	1,00	ZAR
5101321	2019/06/07	Visitors Chair	1 477,75	-1 476,75	1,00	ZAR
5101322	2019/06/07	Visitors Chair	1 477,75	-1 476,75	1,00	ZAR
5101323	2019/06/07	Visitors Chair	1 477,75	-1 476,75	1,00	ZAR
5101324	2019/06/07	Visitors Chair	1 477,75	-1 476,75	1,00	ZAR
5101325	2019/06/07	Visitors Chair	2 351,75	-2 350,75	1,00	ZAR
5101326	2019/06/07	Visitors Chair	2 351,75	-2 350,75	1,00	ZAR
5101327	2019/06/07	Visitors Chair	2 351,75	-2 350,75	1,00	ZAR
5101328	2019/06/07	High Back Chair	3 460,35	-3 459,35	1,00	ZAR
5101445	2019/02/08	Office Desk	100,00	-99,00	1,00	ZAR
5101446	2019/02/08	Office Desk	100,00	-99,00	1,00	ZAR
5101447	2019/02/08	Office Desk	100,00	-99,00	1,00	ZAR
5101448	2019/02/08	Office Desk	100,00	-99,00	1,00	ZAR
5101449	2019/02/08	Office Desk	100,00	-99,00	1,00	ZAR
5101450	2019/02/08	Office Desk	100,00	-99,00	1,00	ZAR
5101451	2019/02/19	Highback Chair	100,00	-99,00	1,00	ZAR
5101452	2019/02/19	Highback Chair	100,00	-99,00	1,00	ZAR
5101453	2019/02/19	Training Table	100,00	-99,00	1,00	ZAR
5101454	2019/02/19	Desk with3 drawer Pedestal	100,00	-99,00	1,00	ZAR
5101455	2019/02/19	Reception Counter	100,00	-99,00	1,00	ZAR
5101456	2019/02/19	Busy stacking chair	100,00	-99,00	1,00	ZAR
5101614	2019/11/11	Bar Fridge	2 198,90	-2 197,90	1,00	ZAR
5101647	2020/07/20	Midback Netting Chair	3 520,00	-3 519,00	1,00	ZAR
5101648	2020/07/20	Midback Netting Chair	3 520,00	-3 519,00	1,00	ZAR
5101649	2020/07/20	Midback Netting Chair	3 520,00	-3 519,00	1,00	ZAR
5101650	2020/07/20	Midback Netting Chair	3 520,00	-3 519,00	1,00	ZAR
5101652	2020/06/15	Foldable Table	999,00	-998,00	1,00	ZAR
5101740	2023/06/01	Hisense 222l Bottom Fridge	3 478,78	-3 477,78	1,00	ZAR
5101741	2023/06/01	Hisense 222l Bottom Fridge	3 478,78	-3 477,78	1,00	ZAR
5101742	2023/06/01	Hisense 222l Bottom Fridge	3 478,78	-3 477,78	1,00	ZAR
5101786	2025/10/30	Office Chair	1,00	0,00	1,00	ZAR
5101787	2025/10/30	Five Drawer Cabinet.	1,00	0,00	1,00	ZAR
5101788	2025/10/30	Desk.	1,00	0,00	1,00	ZAR
5101789	2025/10/30	Bar chair.	1,00	0,00	1,00	ZAR
5101790	2025/10/30	Fridge.	1,00	0,00	1,00	ZAR

Asset	Capitalized on	Asset Description	Acquis.val.	Accum.dep.	Book val.	Currency
5101791	2025/10/30	Cupboard.	1,00	0,00	1,00	ZAR
5101792	2025/10/30	Cupboard.	1,00	0,00	1,00	ZAR
5101793	2025/10/30	Canteen Chair.	1,00	0,00	1,00	ZAR
5101794	2025/10/30	Chair.	1,00	0,00	1,00	ZAR
5101795	2025/10/30	Credenza.	1,00	0,00	1,00	ZAR
5101796	2025/10/30	Coffe Table.	1,00	0,00	1,00	ZAR
5101797	2025/10/30	Tidy file (5 drawer).	1,00	0,00	1,00	ZAR
5101798	2025/10/30	Desk.	1,00	0,00	1,00	ZAR
5101799	2025/10/30	Cupboard.	1,00	0,00	1,00	ZAR
5101800	2025/10/30	Tidy file (5 drawer).	1,00	0,00	1,00	ZAR
5101801	2025/10/30	Tidy file (5 drawer).	1,00	0,00	1,00	ZAR
5101802	2025/10/30	Cupboard.	1,00	0,00	1,00	ZAR
5101803	2025/10/30	Credenza.	1,00	0,00	1,00	ZAR
5101804	2025/10/30	Credenza.	1,00	0,00	1,00	ZAR
5101805	2025/10/30	Drawer.	1,00	0,00	1,00	ZAR
5101806	2025/10/30	Desk.	1,00	0,00	1,00	ZAR
5101807	2025/10/30	Desk.	1,00	0,00	1,00	ZAR
5101808	2025/10/30	Chair.	1,00	0,00	1,00	ZAR
5101809	2025/10/30	Filling Cabinet.	1,00	0,00	1,00	ZAR
5101810	2025/10/30	Filling Cabinet.	1,00	0,00	1,00	ZAR
5101811	2025/10/30	Filling Cabinet.	1,00	0,00	1,00	ZAR
5101812	2025/10/30	Filling Cabinet.	1,00	0,00	1,00	ZAR
5101813	2025/10/30	Filling Cabinet.	1,00	0,00	1,00	ZAR
5101814	2025/10/30	Filling Cabinet.	1,00	0,00	1,00	ZAR
5101815	2025/10/30	Filling Cabinet.	1,00	0,00	1,00	ZAR
5101816	2025/10/30	Filling Cabinet.	1,00	0,00	1,00	ZAR
5101817	2025/10/30	Filling Cabinet.	1,00	0,00	1,00	ZAR
5101818	2025/10/30	Filling Cabinet.	1,00	0,00	1,00	ZAR
5101819	2025/10/30	Filling Cabinet.	1,00	0,00	1,00	ZAR
5101820	2025/10/30	Filling Cabinet.	1,00	0,00	1,00	ZAR
5101821	2025/10/30	Filling Cabinet.	1,00	0,00	1,00	ZAR
5101822	2025/10/30	Filling Cabinet.	1,00	0,00	1,00	ZAR
5101823	2025/10/30	Display	1,00	0,00	1,00	ZAR
5101824	2025/10/30	Cabinet	1,00	0,00	1,00	ZAR
5101825	2025/10/30	Cabinet	2,00	-0,01	1,99	ZAR
5101826	2025/10/30	Cabinet	1,00	0,00	1,00	ZAR
5101827	2025/10/30	Cabinet	1,00	0,00	1,00	ZAR
5101828	2025/10/30	Cabinet	1,00	0,00	1,00	ZAR
5101829	2025/10/30	Cabinet	1,00	0,00	1,00	ZAR
5101830	2025/10/30	Cabinet	1,00	0,00	1,00	ZAR
5101831	2025/10/30	Couch	1,00	0,00	1,00	ZAR
5101832	2025/10/30	Couch	2,00	-0,01	1,99	ZAR
Asset Class 5100 Office Furniture			1 069 838,21	-1 069 148,23	689,98	ZAR
Bal.sh.acct APC 5000 ASSET CO			17 182 452,51	-8 946 852,04	8 235 600,47	ZAR
600007	2015/05/31	HP MONITOR-V193	1 291,64	-1 290,64	1,00	ZAR
600008	2015/05/31	HP EliteBook 2560P	1 291,64	-1 290,64	1,00	ZAR
600009	2015/05/31	HP MONITOR-V193	1 291,64	-1 290,64	1,00	ZAR
600011	2015/05/18	Hard Drive Server-146 Hot Pluggable HDD	4 880,23	-4 879,23	1,00	ZAR
600012	2015/07/09	Monitor - Flat Screen	3 030,70	-3 029,70	1,00	ZAR
600018	2015/06/30	HP 1945 INCH MONITOR	1 708,86	-1 707,86	1,00	ZAR
600019	2015/06/30	HP 1945 INCH MONITOR	1 708,86	-1 707,86	1,00	ZAR
600021	2015/06/25	Hard Drive Server	3 895,70	-3 894,70	1,00	ZAR
600036	2015/04/30	HP MONITOR-V193	1 291,64	-1 290,64	1,00	ZAR
600037	2015/06/18	Monitor - Flat Screen 23'	3 960,08	-3 959,08	1,00	ZAR
600038	2015/05/12	HP LE1901w Monitor	1 708,86	-1 707,86	1,00	ZAR
600039	2015/05/12	HP W20272a Monitor	1 708,86	-1 707,86	1,00	ZAR
600043	2015/05/18	Hard Drive Server-SPS 146GB SAS	1 748,00	-1 747,00	1,00	ZAR
600050	2015/07/30	HP VP2419 LCD MONITOR	3 146,40	-3 145,40	1,00	ZAR
600051	2015/07/30	HP Desktop	3 146,40	-3 145,40	1,00	ZAR
600057	2015/06/25	Hard Drive Server	3 895,70	-3 894,70	1,00	ZAR
600058	2015/06/25	Hard Drive Server	3 895,70	-3 894,70	1,00	ZAR
600063	2015/09/30	HP TABLET	14 100,00	-14 099,00	1,00	ZAR
600065	2015/04/09	Monitor - Flat Screen	1 599,00	-1 598,00	1,00	ZAR
600078	2015/04/30	HP EliteBook 2560P	1 291,64	-1 290,64	1,00	ZAR
600079	2015/04/30	HP MONITOR-V193	1 291,64	-1 290,64	1,00	ZAR
600081	2015/05/12	HP MONITOR	1 708,86	-1 707,86	1,00	ZAR
600082	2015/05/18	Hard Drive Server-SPS 146GB SAS	1 747,99	-1 746,99	1,00	ZAR
600084	2015/08/03	Computer Equipment	1 895,00	-1 894,00	1,00	ZAR
600090	2015/06/30	HP 1945 INCH MONITOR	1 708,86	-1 707,86	1,00	ZAR
600091	2015/06/30	HP 1945 INCH MONITOR	1 708,86	-1 707,86	1,00	ZAR
600093	2015/06/25	HP 1945 INCH MONITOR	1 708,86	-1 707,86	1,00	ZAR
600094	2015/06/30	HP 1945 INCH MONITOR	1 708,86	-1 707,86	1,00	ZAR
600097	2015/08/31	Hard Drive Server	3 895,70	-3 894,70	1,00	ZAR
600098	2015/06/25	Hard Drive Server	3 895,70	-3 894,70	1,00	ZAR
600101	2015/04/09	HP S2331 A LCD Screen	3 259,00	-3 258,00	1,00	ZAR
600106	2015/04/30	HP EliteBook 2560P	1 291,64	-1 290,64	1,00	ZAR
600113	2015/05/18	Hard Drive Server-72GB HDD	3 017,20	-3 016,20	1,00	ZAR
600121	2015/06/30	HP 1945 INCH MONITOR	1 708,86	-1 707,86	1,00	ZAR
600126	2015/06/26	Hard Drive Server	3 895,70	-3 894,70	1,00	ZAR
600127	2015/06/25	Hard Drive Server	3 895,70	-3 894,70	1,00	ZAR
600139	2015/04/30	HP EliteBook 2560P	1 291,64	-1 290,64	1,00	ZAR
600140	2015/04/30	HP MONITOR-V193	1 291,64	-1 290,64	1,00	ZAR
600141	2015/04/30	HP EliteBook 2560P	1 291,64	-1 290,64	1,00	ZAR
600144	2015/06/18	Printer	3 870,30	-3 869,30	1,00	ZAR
600148	2015/07/30	HP VP2419 LCD MONITOR	3 146,40	-3 145,40	1,00	ZAR
600149	2015/07/30	HP Desktop	3 146,40	-3 145,40	1,00	ZAR
600151	2015/06/30	HP 1945 INCH MONITOR	1 708,86	-1 707,86	1,00	ZAR
600153	2015/06/30	HP 1945 INCH MONITOR	1 708,86	-1 707,86	1,00	ZAR
600154	2015/06/30	HP 1945 INCH MONITOR	1 582,86	-1 581,86	1,00	ZAR
600155	2015/06/30	HP 1945 INCH MONITOR	1 708,86	-1 707,86	1,00	ZAR

Asset	Capitalized on	Asset Description	Acquis.val.	Accum.dep.	Book val.	Currency
600156	2015/06/30	HP 1945 INCH MONITOR	1 708,86	-1 707,86	1,00	ZAR
600158	2015/05/26	Hard Drive Server	3 895,70	-3 894,70	1,00	ZAR
600159	2015/06/25	Hard Drive Server	3 895,70	-3 894,70	1,00	ZAR
600160	2015/09/22	Monitor - Flat Screen	4 104,00	-4 103,00	1,00	ZAR
600176	2015/04/30	HP MONITOR-V193	1 291,64	-1 290,64	1,00	ZAR
600177	2015/04/30	HP MONITOR-V193	1 291,64	-1 290,64	1,00	ZAR
600178	2015/04/30	HP MONITOR-V193	1 291,64	-1 290,64	1,00	ZAR
600179	2015/04/30	HP MONITOR-V193	1 291,64	-1 290,64	1,00	ZAR
600183	2015/05/18	Hard Drive Server-72GB HDD	3 017,20	-3 016,20	1,00	ZAR
600184	2015/05/18	Hard Drive Server-SPS 146GB SAS	1 748,00	-1 747,00	1,00	ZAR
600188	2015/07/30	HP Desktop	3 146,40	-3 145,40	1,00	ZAR
600192	2015/06/30	HP 1945 INCH MONITOR	1 708,86	-1 707,86	1,00	ZAR
600193	2015/06/25	Hard Drive Server	3 895,70	-3 894,70	1,00	ZAR
600194	2015/06/25	Hard Drive Server	3 895,70	-3 894,70	1,00	ZAR
600195	2015/06/25	Hard Drive Server	3 895,70	-3 894,70	1,00	ZAR
600196	2015/08/31	Hard Drive Server	3 895,70	-3 894,70	1,00	ZAR
600197	2015/06/25	Hard Drive Server	3 895,70	-3 894,70	1,00	ZAR
600198	2015/06/25	Hard Drive Server	3 895,66	-3 894,66	1,00	ZAR
600205	2015/04/30	HP MONITOR-V193	1 291,64	-1 290,64	1,00	ZAR
600206	2015/04/30	Screen	1 291,64	-1 290,64	1,00	ZAR
600207	2015/04/30	HP EliteBook 2560P Monitor	1 291,64	-1 290,64	1,00	ZAR
600208	2015/04/30	HP EliteBook 2560P	1 291,64	-1 290,64	1,00	ZAR
600211	2015/05/12	HP Monitor	1 708,86	-1 707,86	1,00	ZAR
600212	2015/05/12	HP Monitor	1 708,86	-1 707,86	1,00	ZAR
600216	2015/05/18	Hard Drive Server-146 Hot Pluggable HDD	4 880,23	-4 879,23	1,00	ZAR
600217	2015/05/18	Hard Drive Server-SPS 146GB SAS	1 748,00	-1 747,00	1,00	ZAR
600218	2015/05/18	Hard Drive Server-SPS 146GB SAS	1 748,00	-1 747,00	1,00	ZAR
600221	2015/07/30	HP VP2419 LCD MONITOR	3 146,40	-3 145,40	1,00	ZAR
600222	2015/06/30	HP 1945 INCH MONITOR	1 708,86	-1 707,86	1,00	ZAR
600225	2015/06/30	HP 800ED CORE I5 DESKTOP	10 374,00	-10 373,00	1,00	ZAR
600226	2015/06/25	Hard Drive Server	3 895,70	-3 894,70	1,00	ZAR
600227	2015/06/25	HPDesktop	3 895,70	-3 894,70	1,00	ZAR
600228	2015/06/25	Hard Drive Server	3 895,70	-3 894,70	1,00	ZAR
600241	2015/04/30	HP EliteBook 2560P	1 291,64	-1 290,64	1,00	ZAR
600242	2015/04/30	HP EliteBook 2560P	1 291,64	-1 290,64	1,00	ZAR
600243	2015/04/30	HP EliteBook 2560P	1 291,64	-1 290,64	1,00	ZAR
600244	2015/04/30	HP MONITOR-V193	1 291,64	-1 290,64	1,00	ZAR
600245	2015/04/30	HP MONITOR-V193	1 291,64	-1 290,64	1,00	ZAR
600249	2015/05/18	Hard Drive Server-72GB HDD	3 017,20	-3 016,20	1,00	ZAR
600254	2015/07/30	HP VP2419 LCD MONITOR	3 146,40	-3 145,40	1,00	ZAR
600255	2015/06/30	HP 1945 INCH MONITOR	1 708,86	-1 707,86	1,00	ZAR
600264	2015/06/25	Hard Drive Server	3 895,70	-3 894,70	1,00	ZAR
600265	2015/06/25	Hard Drive Server	3 895,70	-3 894,70	1,00	ZAR
600266	2015/09/08	HP OFFICEJET 8620 Printer	3 881,70	-3 880,70	1,00	ZAR
600271	2014/04/17	Samsung 27"Monitor	4 719,60	-4 718,60	1,00	ZAR
600281	2011/04/19	Monitor - HP 23" LCD monitor	2 254,92	-2 253,92	1,00	ZAR
600282	2010/03/12	Monitor - HP Compaq LE1711 LCD	1 246,96	-1 245,96	1,00	ZAR
600284	2011/03/30	Monitor - HP 23LED Wide DCR	1 949,00	-1 948,00	1,00	ZAR
600304	2014/11/11	Computer Equipment	2 175,06	-2 174,06	1,00	ZAR
600321	2013/08/16	Monitor - Flat Screen 23"	2 985,00	-2 984,00	1,00	ZAR
600325	2014/07/16	Monitor - Flat Screen	3 339,63	-3 338,63	1,00	ZAR
600337	2005/02/18	Monitor 17 HP s7540	903,19	-902,19	1,00	ZAR
600339	2011/04/19	Monitor - HP 23" LCD monitor	2 254,92	-2 253,92	1,00	ZAR
600356	2010/05/21	Monitor - HP Compaq LE1711 LCD	1 246,96	-1 245,96	1,00	ZAR
600373	2013/01/23	Monitor - HP LE1901 LCD	2 500,55	-2 499,55	1,00	ZAR
600374	2012/07/20	Monitor - HP Compaq LE1711 LCD	1 480,86	-1 479,86	1,00	ZAR
600379	2014/10/27	Monitor - Flat Screen	2 962,86	-2 961,86	1,00	ZAR
600383	2014/09/03	Hard Drive Server	3 160,33	-3 159,33	1,00	ZAR
600393	2011/03/30	Monitor - HP 23LED Wide DCR	1 949,00	-1 948,00	1,00	ZAR
600402	2014/05/22	LCD Monitor	1 492,18	-1 491,18	1,00	ZAR
600403	2014/05/22	LCD Monitor	1 492,18	-1 491,18	1,00	ZAR
600414	2010/03/30	HP V241P Monitor	699,00	-698,00	1,00	ZAR
600421	2014/08/28	HP Monitor	1 596,00	-1 595,00	1,00	ZAR
600424	2014/04/17	Samsung 27 monitor	4 719,60	-4 718,60	1,00	ZAR
600425	2014/09/03	Hard Drive Server	3 160,33	-3 159,33	1,00	ZAR
600443	2014/05/22	LCD Monitor	1 492,18	-1 491,18	1,00	ZAR
600449	2010/11/18	HP Monitor 17 Flat Screen	1 999,00	-1 998,00	1,00	ZAR
600455	2013/01/31	Cisco 2-Port Serial WAN Interface Card	3 277,78	-3 276,78	1,00	ZAR
600484	2010/02/17	Monitor NOLWANDO	1 258,95	-1 257,95	1,00	ZAR
600486	2013/08/12	HP S2331 A LCD Screen	3 545,40	-3 544,40	1,00	ZAR
600493	2014/05/22	LCD Monitor	1 492,18	-1 491,18	1,00	ZAR
600530	2008/12/08	L1710 17" LCD MONITOR	2 599,00	-2 598,00	1,00	ZAR
600532	2010/03/30	Monitor screens - (TV Like)	699,00	-698,00	1,00	ZAR
600533	2013/07/03	Switches 2810-48G Stackable	2 679,00	-2 678,00	1,00	ZAR
600545	2010/04/19	HP Compaq LE171117 LCD Monitor	1 450,00	-1 449,00	1,00	ZAR
600548	2013/05/28	Monitor - HP Flat Lcd Screen 23"	2 921,13	-2 920,13	1,00	ZAR
600550	2013/09/18	Monitor - Flat Screen	1 208,90	-1 207,90	1,00	ZAR
600565	2008/02/21	Monitor 17" LCD monitor	2 240,00	-2 239,00	1,00	ZAR
600569	2012/10/22	Monitor - HP Flat Lcd Screen 23"	2 316,74	-2 315,74	1,00	ZAR
600573	2013/11/12	Computer Monitor	1 273,00	-1 272,00	1,00	ZAR
600578	2014/11/21	HP Desktop	1 596,00	-1 595,00	1,00	ZAR
600581	2014/09/03	Hard Drive Server	3 160,33	-3 159,33	1,00	ZAR
600586	2008/03/11	Monitor HP Flat panel L1706	1 999,00	-1 998,00	1,00	ZAR
600592	2009/03/10	Phillips 51 Home Theatre for Limpopo - I	2 631,57	-2 630,57	1,00	ZAR
600593	2012/03/30	Monitor - HP Flat Lcd Screen 23"	2 257,01	-2 256,01	1,00	ZAR
600600	2014/09/03	Hard Drive Server	3 160,33	-3 159,33	1,00	ZAR
600613	2014/09/03	Hard Drive Server	3 160,34	-3 159,34	1,00	ZAR
600629	2013/05/31	Laminator	2 643,66	-2 642,66	1,00	ZAR
600631	2013/10/25	Monitor - Flat Screen	1 455,40	-1 454,40	1,00	ZAR
600633	2014/01/22	HP LED Monitor	2 278,86	-2 277,86	1,00	ZAR

Asset	Capitalized on	Asset Description	Acquis.val.	Accum.dep.	Book val.	Currency
600637	2014/08/28	Computer Equipment	1 596,00	-1 595,00	1,00	ZAR
600638	2014/06/18	Monitor - Flat Screen	4 377,60	-4 376,60	1,00	ZAR
600650	2007/07/24	HP Flat Panel Monitor	1 948,70	-1 947,70	1,00	ZAR
600653	2010/09/15	HP Desktop	1 332,00	-1 331,00	1,00	ZAR
600675	2013/09/18	Monitor - Flat Screen	1 208,90	-1 207,90	1,00	ZAR
600679	2014/08/22	Monitor - Flat Screen	4 867,80	-4 866,80	1,00	ZAR
600701	2013/05/28	Monitor - HP Flat Lcd Screen 23	4 103,25	-4 102,25	1,00	ZAR
600750	2014/09/03	Hard Drive Server	3 160,33	-3 159,33	1,00	ZAR
600785	2011/08/04	Monitor - HP Compaq LE1711 LCD	1 480,86	-1 479,86	1,00	ZAR
600806	2013/07/03	Switches 2810-48G Stackable	2 679,00	-2 678,00	1,00	ZAR
600849	2010/03/30	Monitor flat sreens HP L1710	1 500,00	-1 499,00	1,00	ZAR
600870	2010/01/20	HP 17 Lcd Monitor	1 340,00	-1 339,00	1,00	ZAR
600871	2011/11/04	SIMUNYE COMP UTERS-Desktop - HP Comp	1 368,00	-1 367,00	1,00	ZAR
600872	2012/05/17	Monitor - HP Compaq LE1711 LCD	1 480,86	-1 479,86	1,00	ZAR
600877	2013/07/03	Switches 2810-48G Stackable	2 679,00	-2 678,00	1,00	ZAR
600882	2014/05/22	LCD Monitor	1 492,18	-1 491,18	1,00	ZAR
600897	2010/03/12	Monitor - HP Compaq LE1711 LCD	1 246,96	-1 245,96	1,00	ZAR
600906	2014/01/22	HP Monitor	2 278,86	-2 277,86	1,00	ZAR
600907	2014/05/22	LCD Monitor	1 492,18	-1 491,18	1,00	ZAR
600908	2014/05/22	LCD Monitor	1 492,18	-1 491,18	1,00	ZAR
600925	2014/01/22	HP LED Monitor	2 278,86	-2 277,86	1,00	ZAR
600928	2014/08/28	Screen - HP W2072a	1 596,00	-1 595,00	1,00	ZAR
600929	2014/09/03	Hard Drive Server	3 160,33	-3 159,33	1,00	ZAR
600947	2013/11/04	Monitor - Flat Screen	1 128,60	-1 127,60	1,00	ZAR
600986	2013/07/03	Switches 2810-48G Stackable	2 679,00	-2 678,00	1,00	ZAR
600987	2013/07/03	Switches 2810-48G Stackable	2 679,00	-2 678,00	1,00	ZAR
600988	2013/07/03	Switches 2810-48G Stackable	2 679,00	-2 678,00	1,00	ZAR
600992	2013/10/08	Monitor - Flat Screen	1 455,40	-1 454,40	1,00	ZAR
601013	2009/08/26	HP 17" Lcd Monitor	1 332,22	-1 331,22	1,00	ZAR
601033	2014/08/28	HP LED Monitor	1 596,00	-1 595,00	1,00	ZAR
601048	2008/02/28	Monitor HP Flat panel L1710	2 788,45	-2 787,45	1,00	ZAR
601051	2011/05/09	HP Monitor	1 081,86	-1 080,86	1,00	ZAR
601053	2010/05/10	Monitor - HP Compaq LE1711	1 246,96	-1 245,96	1,00	ZAR
601066	2013/07/03	Switches 2810-48G Stackable	2 679,00	-2 678,00	1,00	ZAR
601075	2014/08/27	Monitor - Flat Screen	1 768,14	-1 767,14	1,00	ZAR
601085	2011/04/19	Monitor - HP 23" LCD monitor	2 254,92	-2 253,92	1,00	ZAR
601121	2014/08/28	HP Monitor	1 596,00	-1 595,00	1,00	ZAR
601136	2011/11/04	SIMUNYE COMP UTERS-Desktop - HP Comp	1 368,00	-1 367,00	1,00	ZAR
601138	2013/08/12	HP S2331 A LCD Screen	3 545,40	-3 544,40	1,00	ZAR
601145	2014/11/21	HP Monitor	1 596,00	-1 595,00	1,00	ZAR
601157	2013/01/13	Cisco 2-Port Serial WAN Interface Card	3 277,78	-3 276,78	1,00	ZAR
601161	2014/05/22	LCD Monitor	1 492,18	-1 491,18	1,00	ZAR
601169	2012/02/24	Monitor - HP Flat Lcd Screen 23	1 176,73	-1 175,73	1,00	ZAR
601171	2010/03/11	Monitor - HP Compaq LE1711 LCD	1 399,00	-1 398,00	1,00	ZAR
601173	2009/03/27	HP monitor L1710 Essential 17 LCD Monito	1 899,00	-1 898,00	1,00	ZAR
601174	2011/03/30	Monitor - HP 23LED Wide DCR	1 949,00	-1 948,00	1,00	ZAR
601196	2013/07/03	Switches 2810-48G Stackable	2 679,00	-2 678,00	1,00	ZAR
601201	2013/06/30	Printer	3 813,30	-3 812,30	1,00	ZAR
601212	2010/03/12	Monitor - HP Compaq LE1711 LCD	1 246,96	-1 245,96	1,00	ZAR
601215	2013/07/03	Switches 2810-48G Stackable	2 679,00	-2 678,00	1,00	ZAR
601236	2011/07/12	HP MONITOR	1 480,86	-1 479,86	1,00	ZAR
601238	2013/02/13	Monitor - HP Compaq LE1711 LCD	1 596,00	-1 595,00	1,00	ZAR
601249	2012/09/13	18" LCD Monitor HP	1 339,50	-1 338,50	1,00	ZAR
601335	2014/11/21	HP Monitor	1 596,00	-1 595,00	1,00	ZAR
601340	2009/02/23	HP FLat Panel Monitor L1710	2 078,96	-2 077,96	1,00	ZAR
601347	2010/08/10	Monitor - HP Compaq 17 LCD	1 435,00	-1 434,00	1,00	ZAR
601374	2014/07/22	Monitor - Flat Screen	4 377,60	-4 376,60	1,00	ZAR
601389	2011/02/14	Monitor - HP Compaq LE1711 LCD	1 319,00	-1 318,00	1,00	ZAR
601391	2010/03/11	Monitor - HP Compaq LE1711 LCD	1 399,00	-1 398,00	1,00	ZAR
601392	2013/10/08	Monitor - Flat Screen	1 455,40	-1 454,40	1,00	ZAR
601413	2014/05/22	LCD Monitor	1 492,18	-1 491,18	1,00	ZAR
601437	2014/09/03	Hard Drive Server	3 160,33	-3 159,33	1,00	ZAR
601480	2014/09/03	Hard Drive Server	3 160,33	-3 159,33	1,00	ZAR
601486	2007/06/19	HP FLAT PANEL MONITOR 17	1 542,00	-1 541,00	1,00	ZAR
601489	2010/03/30	Monitor flat sreens HP L1710	1 500,00	-1 499,00	1,00	ZAR
601507	2010/01/29	Monitor - hp le 1901w 19 inch wide lcd m	1 399,00	-1 398,00	1,00	ZAR
601512	2013/10/08	Monitor - Flat Screen	1 455,40	-1 454,40	1,00	ZAR
601527	2014/09/03	Hard Drive Server	3 160,33	-3 159,33	1,00	ZAR
601537	2007/07/24	HP Flat Panel Monitor	1 948,70	-1 947,70	1,00	ZAR
601540	2012/02/24	Monitor - HP Flat Lcd Screen 23	1 176,74	-1 175,74	1,00	ZAR
601542	2012/10/22	Monitor - HP Flat Lcd Screen 23	2 316,74	-2 315,74	1,00	ZAR
601544	2012/06/27	Monitor - HP Flat Lcd Screen 23	1 480,86	-1 479,86	1,00	ZAR
601567	2013/01/16	Monitor - HP Compaq LE1711 LCD	2 757,00	-2 756,00	1,00	ZAR
601568	2011/04/19	Monitor - HP 23" LCD monitor	2 254,92	-2 253,92	1,00	ZAR
601596	2011/03/30	Monitor - HP 23LED Wide DCR	1 949,00	-1 948,00	1,00	ZAR
601600	2013/07/03	Switches 2810-48G Stackable	2 679,00	-2 678,00	1,00	ZAR
601607	2014/10/29	HP Monitor	1 596,00	-1 595,00	1,00	ZAR
601614	2016/11/16	HP Elitebook i7-5600U	29 044,92	-29 043,92	1,00	ZAR
601615	2016/02/26	HP Elite Display E231 23	4 330,29	-4 329,29	1,00	ZAR
601623	2015/09/01	HP ELITEPAD	13 301,89	-13 300,89	1,00	ZAR
601624	2015/09/01	HP ELITEPAD	13 301,89	-13 300,89	1,00	ZAR
601625	2015/09/01	HP ELITEPAD	13 301,89	-13 300,89	1,00	ZAR
601626	2015/09/01	HP ELITEPAD	13 301,89	-13 300,89	1,00	ZAR
601627	2015/09/01	HP ELITEPAD	13 301,89	-13 300,89	1,00	ZAR
601628	2015/09/01	HP ELITEPAD	13 301,89	-13 300,89	1,00	ZAR
601629	2015/09/01	HP ELITEPAD	13 301,89	-13 300,89	1,00	ZAR
601630	2015/09/01	HP ELITEPAD	13 301,89	-13 300,89	1,00	ZAR
601631	2015/09/01	HP ELITEPAD	13 301,89	-13 300,89	1,00	ZAR
601632	2015/09/01	HP ELITEPAD	13 301,89	-13 300,89	1,00	ZAR
601633	2015/09/01	HP ELITEPAD	13 301,89	-13 300,89	1,00	ZAR

[illegible]

[illegible]

Asset	Capitalized on	Asset Description	Acquis.val.	Accum.dep.	Book val.	Currency
601861	2016/08/22	HP EliteBook Folio 1040 G2 Notebook PC - (H	17 320,02	-17 319,02	1,00	ZAR
601864	2016/08/22	HP EliteBook Folio 1040 G2 Notebook PC - (H	17 320,02	-17 319,02	1,00	ZAR
601865	2016/08/22	HP EliteBook Folio 1040 G2 Notebook PC - (H	17 320,02	-17 319,02	1,00	ZAR
601866	2016/08/22	HP EliteBook Folio 1040 G2 Notebook PC - (H	17 320,02	-17 319,02	1,00	ZAR
601867	2016/08/22	HP EliteBook Folio 1040 G2 Notebook PC - (H	17 320,02	-17 319,02	1,00	ZAR
601868	2016/08/22	HP EliteBook Folio 1040 G2 Notebook PC - (H	17 320,02	-17 319,02	1,00	ZAR
601870	2016/08/22	HP EliteBook Folio 1040 G2 Notebook PC - (H	17 320,02	-17 319,02	1,00	ZAR
601873	2015/10/20	ACER PROJECTOR P1273B XGA,DLP 3D	12 899,00	-12 898,00	1,00	ZAR
601874	2015/10/20	ACER PROJECTOR P1273B XGA,DLP 3D	12 899,00	-12 898,00	1,00	ZAR
601875	2015/10/31	HP ProBook 650 G1	14 454,06	-14 453,06	1,00	ZAR
601876	2015/10/31	HP ProBook 650 G1	14 454,06	-14 453,06	1,00	ZAR
601877	2015/10/31	HP ProBook 650 G1	14 454,06	-14 453,06	1,00	ZAR
601878	2015/10/31	HP ProBook 650 G1	14 454,06	-14 453,06	1,00	ZAR
601879	2015/10/31	HP ProBook 650 G1	14 454,06	-14 453,06	1,00	ZAR
601880	2015/10/31	HP ProBook 650 G2	14 454,06	-14 453,06	1,00	ZAR
601881	2015/10/31	HP ProBook 650 G1	14 454,06	-14 453,06	1,00	ZAR
601882	2015/10/31	HP ProBook 650 G2	14 454,06	-14 453,06	1,00	ZAR
601883	2015/10/31	HP ProBook 650 G2	14 454,06	-14 453,06	1,00	ZAR
601884	2015/10/31	HP ProBook 650 G2	14 454,06	-14 453,06	1,00	ZAR
601885	2015/10/31	HP ProBook 650 G1	14 454,06	-14 453,06	1,00	ZAR
601886	2015/10/31	HP ProBook 650 G1	14 454,06	-14 453,06	1,00	ZAR
601887	2015/10/31	HP ProBook 650 G1	14 454,06	-14 453,06	1,00	ZAR
601888	2015/10/31	HP ProBook 450 G1	14 454,06	-14 453,06	1,00	ZAR
601889	2015/10/31	HP ProBook 650 G1	14 454,06	-14 453,06	1,00	ZAR
601891	2015/10/31	HP 450 G2 Core i5 Laptop	7 554,69	-7 553,69	1,00	ZAR
601892	2015/10/31	HP 450 G2 Core i5 Laptop	7 554,69	-7 553,69	1,00	ZAR
601893	2015/10/31	HP 450 G2 Core i5 Laptop	7 554,69	-7 553,69	1,00	ZAR
601894	2015/10/31	HP 450 G2 Core i5 Laptop	7 554,69	-7 553,69	1,00	ZAR
601895	2015/10/31	HP 450 G2 Core i5 Laptop	7 554,69	-7 553,69	1,00	ZAR
601896	2015/10/31	HP 450 G2 Core i5 Laptop	7 554,69	-7 553,69	1,00	ZAR
601897	2015/10/31	Laptop-Elitebook	7 554,69	-7 553,69	1,00	ZAR
601898	2015/10/31	HP 450 G2 Core i5 Laptop	7 554,69	-7 553,69	1,00	ZAR
601899	2015/10/31	HP 450 G2 Core i5 Laptop	7 554,69	-7 553,69	1,00	ZAR
601900	2015/10/31	HP 450 G2 Core i5 Laptop	7 554,69	-7 553,69	1,00	ZAR
601901	2015/10/31	HP 450 G2 Core i5 Laptop	7 554,69	-7 553,69	1,00	ZAR
601902	2015/10/31	HP 450 G2 Core i5 Laptop	7 554,69	-7 553,69	1,00	ZAR
601903	2015/10/31	HP 450 G2 Core i5 Laptop	7 554,69	-7 553,69	1,00	ZAR
601905	2015/10/31	HP 450 G2 Core i5 Laptop	7 554,69	-7 553,69	1,00	ZAR
601906	2015/10/31	HP ProBook 6570b Laptop	7 554,69	-7 553,69	1,00	ZAR
601907	2015/10/31	HP 450 G2 Core i5 Laptop	7 554,69	-7 553,69	1,00	ZAR
601908	2015/10/31	HP 450 G2 Core i5 Laptop	7 554,69	-7 553,69	1,00	ZAR
601909	2015/10/31	HP 450 G2 Core i5 Laptop	7 554,69	-7 553,69	1,00	ZAR
601910	2015/10/31	HP 450 G2 Core i5 Laptop	7 554,69	-7 553,69	1,00	ZAR
601911	2015/10/31	HP ZBook 15G2	7 554,69	-7 553,69	1,00	ZAR
601912	2015/10/31	HP 450 G2 Core i5 Laptop	7 554,69	-7 553,69	1,00	ZAR
601913	2015/10/31	HP 450 G2 Core i5 Laptop	7 554,69	-7 553,69	1,00	ZAR
601914	2015/10/31	Laptop - Probook 650	7 554,69	-7 553,69	1,00	ZAR
601915	2015/10/31	HP - Z Book	7 554,69	-7 553,69	1,00	ZAR
601916	2015/10/31	HP 650 G1 Probook	7 554,69	-7 553,69	1,00	ZAR
601917	2015/10/31	HP 450 G2 Core i5 Laptop	7 554,69	-7 553,69	1,00	ZAR
601918	2015/10/31	HP 450 G2 Core i3Laptop	7 554,69	-7 553,69	1,00	ZAR
601919	2015/10/31	HP 450 G2 Core i5 Laptop	7 554,69	-7 553,69	1,00	ZAR
601922	2015/10/31	HP 450 G2 Core i5 Laptop	7 554,69	-7 553,69	1,00	ZAR
601923	2015/10/31	HP 450 G2 Core i5 Laptop	7 554,69	-7 553,69	1,00	ZAR
601924	2015/10/31	HP 450 G2 Core i5 Laptop	7 554,69	-7 553,69	1,00	ZAR
601925	2015/10/31	HP 450 G2 Core i5 Laptop	7 554,69	-7 553,69	1,00	ZAR
601926	2015/10/31	HP 450 G2 Core i5 Laptop	7 554,69	-7 553,69	1,00	ZAR
601927	2015/10/31	HP 450 G2 Core i5 Laptop	7 554,69	-7 553,69	1,00	ZAR
601928	2015/10/31	HP 450 G2 Core i5 Laptop	7 554,69	-7 553,69	1,00	ZAR
601929	2015/10/31	HP 450 G2 Core i5 Laptop	7 554,69	-7 553,69	1,00	ZAR
601930	2015/10/31	HP 450 G2 Core i5 Laptop	7 554,69	-7 553,69	1,00	ZAR
601931	2015/10/31	HP 450 G2 Core i5 Laptop	7 554,69	-7 553,69	1,00	ZAR
601932	2015/10/31	HP 450 G2 Core i5 Laptop	7 554,69	-7 553,69	1,00	ZAR
601933	2015/10/31	HP 450 G2 Core i5 Laptop	7 554,69	-7 553,69	1,00	ZAR
601934	2015/10/31	HP 450 G2 Core i5 Laptop	7 554,69	-7 553,69	1,00	ZAR
601935	2015/10/31	HP 450 G2 Core i5 Laptop	7 554,69	-7 553,69	1,00	ZAR
601936	2015/10/31	HP 450 G2 Core i5 Laptop	7 554,69	-7 553,69	1,00	ZAR
601937	2015/10/31	HP 450 G2 Core i5 Laptop	7 554,69	-7 553,69	1,00	ZAR
601938	2015/10/31	HP 450 G2 Core i5 Laptop	7 554,69	-7 553,69	1,00	ZAR
601939	2015/10/31	HP 450 G2 Core i5 Laptop	7 554,69	-7 553,69	1,00	ZAR
601940	2015/10/31	HP 450 G2 Core i5 Laptop	7 554,69	-7 553,69	1,00	ZAR
601941	2015/10/31	HP 450 G2 Core i5 Laptop	7 554,69	-7 553,69	1,00	ZAR
601942	2015/10/31	HP 450 G2 Core i5 Laptop	7 554,69	-7 553,69	1,00	ZAR
601943	2015/10/31	HP 450 G2 Core i5 Laptop	7 554,69	-7 553,69	1,00	ZAR
601944	2015/10/31	HP 450 G2 Core i5 Laptop	7 554,69	-7 553,69	1,00	ZAR
601945	2015/10/31	HP 450 G2 Core i5 Laptop	7 554,69	-7 553,69	1,00	ZAR
601946	2015/10/31	HP 450 G2 Core i5 Laptop	7 554,69	-7 553,69	1,00	ZAR
601947	2015/10/31	HP 450 G2 Core i5 Laptop	7 554,69	-7 553,69	1,00	ZAR
601948	2015/10/31	HP 450 G2 Core i5 Laptop	7 554,69	-7 553,69	1,00	ZAR
601949	2015/10/31	HP 450 G2 Core i5 Laptop	7 554,69	-7 553,69	1,00	ZAR
601950	2015/10/31	HP 450 G2 Core i5 Laptop	7 554,69	-7 553,69	1,00	ZAR
601951	2015/10/31	HP 450 G2 Core i5 Laptop	7 554,69	-7 553,69	1,00	ZAR
601952	2015/10/31	HP 450 G2 Core i5 Laptop	7 554,69	-7 553,69	1,00	ZAR
601953	2015/10/31	HP 450 G2 Core i5 Laptop	7 554,69	-7 553,69	1,00	ZAR
601954	2015/10/31	HP 450 G2 Core i5 Laptop	7 554,69	-7 553,69	1,00	ZAR
601955	2015/10/31	HP ProBook 650 G2	14 123,46	-14 122,46	1,00	ZAR
601957	2015/10/31	HP ProBook 650 G1	14 123,46	-14 122,46	1,00	ZAR
601958	2015/10/31	HP ProBook 650 G1	14 123,46	-14 122,46	1,00	ZAR
601959	2015/10/31	HP ProBook 650 G1	14 123,46	-14 122,46	1,00	ZAR
601960	2015/10/31	HP ProBook 650 G1	14 123,46	-14 122,46	1,00	ZAR

Asset	Capitalized on	Asset Description	Acquis.val.	Accum.dep.	Book val.	Currency
601961	2015/10/31	HP ProBook 650 G1	14 123,46	-14 122,46	1,00	ZAR
601962	2015/10/31	HP ProBook 650 G1	14 123,46	-14 122,46	1,00	ZAR
601963	2015/10/31	HP ProBook 650 G1	14 123,46	-14 122,46	1,00	ZAR
601964	2015/10/31	HP ProBook 650 G1	14 123,46	-14 122,46	1,00	ZAR
601966	2015/10/31	HP ProBook 650 G1	14 123,46	-14 122,46	1,00	ZAR
601967	2015/10/31	HP ProBook 650 G1	14 123,46	-14 122,46	1,00	ZAR
601968	2015/10/31	HP ProBook 650 G1	14 123,46	-14 122,46	1,00	ZAR
601969	2015/10/31	HP ProBook 650 G1	14 123,46	-14 122,46	1,00	ZAR
601970	2015/10/31	L18.5 LED Blacklit Monitor	1 554,55	-1 553,55	1,00	ZAR
601971	2015/10/31	HP Display 23 Led Monitor	3 678,16	-3 677,16	1,00	ZAR
601972	2015/10/31	HP Display 23 Led Monitor	3 678,16	-3 677,16	1,00	ZAR
601973	2015/10/31	HP Display 23 Led Monitor	3 678,16	-3 677,16	1,00	ZAR
601974	2015/10/31	HP Display 23 Led Monitor	3 678,16	-3 677,16	1,00	ZAR
601975	2015/10/31	HP Display 23 Led Monitor	3 678,16	-3 677,16	1,00	ZAR
601981	2016/04/21	HP Zbook 15 G2	26 937,53	-26 936,53	1,00	ZAR
601982	2016/04/21	HP Zbook 15 G2	26 937,53	-26 936,53	1,00	ZAR
602005	2018/05/17	47" LED Display Screens	100,00	-99,00	1,00	ZAR
602011	2016/04/20	HP Zbook 15 - Intel Core i7-4700MQ	44 798,91	-44 797,91	1,00	ZAR
602012	2016/04/20	HP Zbook 15 - Intel Core i7-4700MQ	44 798,91	-44 797,91	1,00	ZAR
602014	2016/04/20	HP Zbook 15 - Intel Core i7-4700MQ	44 798,91	-44 797,91	1,00	ZAR
602016	2016/06/08	HP Laptop	19 024,85	-19 023,85	1,00	ZAR
602017	2016/06/08	HP Laptop	19 024,85	-19 023,85	1,00	ZAR
602018	2016/06/08	HP Laptop	19 024,85	-19 023,85	1,00	ZAR
602019	2016/06/08	HP Laptop	19 024,85	-19 023,85	1,00	ZAR
602020	2016/06/08	HP Probook 650	19 024,85	-19 023,85	1,00	ZAR
602021	2016/06/08	HP Laptop	19 024,85	-19 023,85	1,00	ZAR
602022	2016/06/08	HP Laptop	19 024,85	-19 023,85	1,00	ZAR
602023	2016/06/08	HP Laptop	19 024,85	-19 023,85	1,00	ZAR
602024	2016/06/08	HP Laptop	19 024,85	-19 023,85	1,00	ZAR
602025	2016/06/08	HP Laptop	19 024,84	-19 023,84	1,00	ZAR
602026	2016/06/08	HP Laptop	19 024,84	-19 023,84	1,00	ZAR
602029	2016/06/08	HP Laptop	19 024,84	-19 023,84	1,00	ZAR
602030	2016/06/08	HP Laptop	19 024,84	-19 023,84	1,00	ZAR
602031	2016/06/08	HP Laptop	19 024,84	-19 023,84	1,00	ZAR
602032	2016/06/08	HP Probook 650	19 024,84	-19 023,84	1,00	ZAR
602033	2016/06/08	HP Laptop	19 024,84	-19 023,84	1,00	ZAR
602034	2016/06/08	HP Laptop	19 024,84	-19 023,84	1,00	ZAR
602035	2016/06/08	HP Laptop	19 024,84	-19 023,84	1,00	ZAR
602040	2016/09/16	HP Zbook laptop	32 154,58	-32 153,58	1,00	ZAR
602061	2016/08/19	HP Compaq 8300 Elite SFF Intel®	12 175,20	-12 174,20	1,00	ZAR
602062	2016/08/19	HP Compaq 8300 Elite SFF Intel®	12 175,20	-12 174,20	1,00	ZAR
602063	2016/08/19	HP Compaq 8300 Elite SFF Intel®	12 175,20	-12 174,20	1,00	ZAR
602064	2016/08/19	HP Compaq 8300 Elite SFF Intel®	12 175,20	-12 174,20	1,00	ZAR
602066	2016/08/19	HP Compaq 8300 Elite SFF Intel®	12 175,20	-12 174,20	1,00	ZAR
602067	2016/08/19	HP Compaq 8300 Elite SFF Intel®	12 175,20	-12 174,20	1,00	ZAR
602068	2016/08/19	HP Compaq 8300 Elite SFF Intel®	12 175,20	-12 174,20	1,00	ZAR
602069	2016/08/19	HP Compaq 8300 Elite SFF Intel®	12 175,20	-12 174,20	1,00	ZAR
602070	2016/08/19	HP Compaq 8300 Elite SFF Intel®	12 175,20	-12 174,20	1,00	ZAR
602071	2016/08/19	HP Compaq 8300 Elite SFF Intel®	12 175,20	-12 174,20	1,00	ZAR
602072	2016/08/19	HP Compaq 8300 Elite SFF Intel®	12 175,20	-12 174,20	1,00	ZAR
602073	2016/08/19	HP Compaq 8300 Elite SFF Intel®	12 175,20	-12 174,20	1,00	ZAR
602074	2016/08/19	HP Compaq 8300 Elite SFF Intel®	12 175,20	-12 174,20	1,00	ZAR
602075	2016/08/19	HP Compaq 8300 Elite SFF Intel®	12 175,20	-12 174,20	1,00	ZAR
602076	2016/08/19	HP Compaq 8300 Elite SFF Intel®	12 175,20	-12 174,20	1,00	ZAR
602077	2016/08/19	HP Compaq 8300 Elite SFF Intel®	12 175,20	-12 174,20	1,00	ZAR
602078	2016/08/19	HP Compaq 8300 Elite SFF Intel®	12 175,20	-12 174,20	1,00	ZAR
602079	2016/08/19	HP Compaq 8300 Elite SFF Intel®	12 175,20	-12 174,20	1,00	ZAR
602080	2016/08/19	HP Compaq 8300 Elite SFF Intel®	12 175,20	-12 174,20	1,00	ZAR
602081	2016/08/19	HP 19" flat screen	1 600,92	-1 599,92	1,00	ZAR
602101	2016/08/01	IPAD PRO WI-FI + CELLULAR 256GB	29 207,94	-29 206,94	1,00	ZAR
602102	2017/01/27	HP Zbook 15 - Intel Core i7-4700MQ	22 890,69	-19 369,13	3 521,56	ZAR
602103	2017/01/27	HP Zbook 15 - Intel Core i7-4700MQ	22 890,68	-22 889,68	1,00	ZAR
602106	2016/11/04	HP Notebook - 650 G1 - Intel® Core	16 077,87	-16 076,87	1,00	ZAR
602107	2016/11/04	HP Notebook - 650 G1 - Intel® Core	16 077,87	-16 076,87	1,00	ZAR
602108	2016/11/04	HP Notebook - 650 G1 - Intel® Core	16 077,87	-16 076,87	1,00	ZAR
602109	2016/11/04	HP Notebook - 650 G1 - Intel® Core	16 077,87	-16 076,87	1,00	ZAR
602110	2016/11/04	HP Notebook - 650 G1 - Intel® Core	16 077,87	-16 076,87	1,00	ZAR
602112	2016/11/04	HP Notebook - 650 G1 - Intel® Core	16 077,87	-16 076,87	1,00	ZAR
602113	2016/11/04	HP Notebook - 650 G1 - Intel® Core	16 077,87	-16 076,87	1,00	ZAR
602114	2016/11/04	HP Notebook - 650 G1 - Intel® Core	16 077,87	-16 076,87	1,00	ZAR
602115	2016/11/04	HP Notebook - 650 G1 - Intel® Core	16 077,87	-16 076,87	1,00	ZAR
602116	2016/11/04	HP Notebook - 650 G1 - Intel® Core	16 077,87	-16 076,87	1,00	ZAR
602117	2016/11/04	HP Notebook - 650 G1 - Intel® Core	16 077,87	-16 076,87	1,00	ZAR
602118	2016/11/04	HP Notebook - 650 G1 - Intel® Core	16 077,87	-16 076,87	1,00	ZAR
602119	2016/11/04	HP Notebook - 650 G1 - Intel® Core	16 077,87	-16 076,87	1,00	ZAR
602120	2016/11/04	HP Notebook - 650 G1 - Intel® Core	16 077,87	-16 076,87	1,00	ZAR
602121	2016/11/04	HP Notebook - 650 G1 - Intel® Core	16 077,87	-16 076,87	1,00	ZAR
602122	2016/11/04	HP Notebook - 650 G1 - Intel® Core	16 077,87	-16 076,87	1,00	ZAR
602123	2016/11/04	HP Notebook - 650 G1 - Intel® Core	16 077,87	-16 076,87	1,00	ZAR
602124	2016/11/04	HP Notebook - 650 G1 - Intel® Core	16 077,87	-16 076,87	1,00	ZAR
602125	2016/11/04	HP Notebook - 650 G1 - Intel® Core	16 077,87	-16 076,87	1,00	ZAR
602126	2016/11/08	Epson EB-U04 Office Projector WUXGA	22 950,00	-22 949,00	1,00	ZAR
602127	2016/12/02	HP Folio 1040G2 Laptop	31 475,00	-31 474,00	1,00	ZAR
602133	2016/11/01	HP ElitePad 1000 G2	14 710,56	-14 709,56	1,00	ZAR
602134	2016/11/01	HP ElitePad 1000 G2	14 710,56	-14 709,56	1,00	ZAR
602135	2016/11/01	HP ElitePad 1000 G2	14 710,56	-14 709,56	1,00	ZAR
602136	2016/11/01	HP ElitePad 1000 G2	14 710,56	-14 709,56	1,00	ZAR
602137	2016/11/01	HP ElitePad 1000 G2	14 710,56	-14 709,56	1,00	ZAR
602138	2016/11/01	HP ElitePad 1000 G2	14 710,56	-14 709,56	1,00	ZAR
602139	2016/11/01	HP ElitePad 1000 G2	14 710,56	-14 709,56	1,00	ZAR

Asset	Capitalized on	Asset Description	Acquis.val.	Accum.dep.	Book val.	Currency
602140	2016/11/01	HP ElitePad 1000 G2	14 710,56	-14 709,56	1,00	ZAR
602141	2016/11/01	HP ElitePad 1000 G2	14 710,56	-14 709,56	1,00	ZAR
602142	2016/11/01	HP ElitePad 1000 G2	14 710,56	-14 709,56	1,00	ZAR
602143	2016/11/01	HP ElitePad 1000 G2	14 710,56	-14 709,56	1,00	ZAR
602144	2016/11/01	HP ElitePad 1000 G2	14 710,56	-14 709,56	1,00	ZAR
602145	2016/11/01	HP ElitePad 1000 G2	14 710,56	-14 709,56	1,00	ZAR
602146	2016/11/01	HP ElitePad 1000 G2	14 710,56	-13 088,66	1 621,90	ZAR
602147	2016/11/01	HP ElitePad 1000 G2	14 710,56	-14 709,56	1,00	ZAR
602164	2016/11/08	HP DesignJet T1530 Printer Series	112 080,00	-112 079,00	1,00	ZAR
602166	2017/03/30	HP ElitePad 1000 G2 Tablet Specs	14 503,66	-14 502,66	1,00	ZAR
602167	2017/03/30	HP ElitePad 1000 G2 Tablet Specs	14 503,66	-14 502,66	1,00	ZAR
602168	2017/03/30	HP ElitePad 1000 G2 Tablet Specs	14 503,66	-14 502,66	1,00	ZAR
602169	2017/03/30	HP ElitePad 1000 G2 Tablet Specs	14 503,66	-14 502,66	1,00	ZAR
602170	2017/03/30	HP ElitePad 1000 G2 Tablet Specs	14 503,66	-14 502,66	1,00	ZAR
602171	2017/03/30	HP ElitePad 1000 G2 Tablet Specs	14 503,66	-14 502,66	1,00	ZAR
602172	2017/03/30	HP ElitePad 1000 G2 Tablet Specs	14 503,66	-11 759,50	2 744,16	ZAR
602173	2017/03/30	HP ElitePad 1000 G2 Tablet Specs	14 503,66	-14 502,66	1,00	ZAR
602174	2017/03/30	HP ElitePad 1000 G2 Tablet Specs	14 503,66	-14 502,66	1,00	ZAR
602175	2017/03/30	HP ElitePad 1000 G2 Tablet Specs	14 503,66	-14 502,66	1,00	ZAR
602176	2016/11/02	HP Elitebook 850 G1 - Intel Core i7-4600U	21 905,57	-21 904,57	1,00	ZAR
602177	2016/11/02	HP Elitebook 850 G1 - Intel Core i7-4600U	21 905,57	-21 904,57	1,00	ZAR
602178	2016/11/02	HP Elitebook 850 G1 - Intel Core i7-4600U	21 905,57	-21 904,57	1,00	ZAR
602180	2016/11/02	HP Elitebook 850 G1 - Intel Core i7-4600U	21 905,57	-21 904,57	1,00	ZAR
602181	2017/10/19	Optima Digital Projector	6 000,00	-5 999,00	1,00	ZAR
602182	2017/10/19	Optima Digital Projector	6 000,00	-5 999,00	1,00	ZAR
602183	2017/10/19	Optima Digital Projector	6 000,00	-5 999,00	1,00	ZAR
602184	2017/10/19	Optima Digital Projector	6 000,00	-5 999,00	1,00	ZAR
602185	2017/10/19	Optima Digital Projector	6 000,00	-5 999,00	1,00	ZAR
602186	2017/10/19	Optima Digital Projector	6 000,00	-5 999,00	1,00	ZAR
602187	2017/10/19	Optima Digital Projector	6 000,00	-5 999,00	1,00	ZAR
602188	2017/10/19	Optima Digital Projector	6 000,00	-5 999,00	1,00	ZAR
602189	2017/10/19	Optima Digital Projector	6 000,00	-5 999,00	1,00	ZAR
602190	2017/10/19	Optima Digital Projector	6 000,00	-5 999,00	1,00	ZAR
602191	2017/10/19	Optima Digital Projector	6 000,00	-5 999,00	1,00	ZAR
602192	2017/10/19	Optima Digital Projector	6 000,00	-5 999,00	1,00	ZAR
602214	2017/05/08	HP EliteDesk 800 G2 SFF	10 637,50	-10 636,50	1,00	ZAR
602215	2017/05/08	HP EliteDesk 800 G2 SFF	10 637,50	-10 636,50	1,00	ZAR
602216	2017/05/08	HP EliteDesk 800 G2 SFF	10 637,50	-10 636,50	1,00	ZAR
602217	2017/05/08	HP EliteDesk 800 G2 SFF	10 637,50	-10 636,50	1,00	ZAR
602218	2017/05/08	HP EliteDesk 800 G2 SFF	10 637,50	-10 636,50	1,00	ZAR
602219	2017/05/08	HP EliteDesk 800 G2 SFF	10 637,50	-10 636,50	1,00	ZAR
602220	2017/05/08	HP EliteDesk 800 G2 SFF	10 637,50	-10 636,50	1,00	ZAR
602221	2017/05/08	HP EliteDesk 800 G2 SFF	10 637,50	-8 419,92	2 217,58	ZAR
602222	2017/05/08	HP EliteDesk 800 G2 SFF	10 637,50	-10 636,50	1,00	ZAR
602223	2017/05/08	HP EliteDesk 800 G2 SFF	10 637,50	-10 636,50	1,00	ZAR
602224	2017/05/08	HP EliteDesk 800 G2 SFF	10 637,50	-10 636,50	1,00	ZAR
602226	2017/05/08	HP EliteDesk 800 G2 SFF	10 637,50	-10 636,50	1,00	ZAR
602227	2017/05/08	HP EliteDesk 800 G2 SFF	10 637,50	-8 419,92	2 217,58	ZAR
602228	2017/05/08	HP EliteDesk 800 G2 SFF	10 637,50	-10 636,50	1,00	ZAR
602229	2017/05/08	HP EliteDesk 800 G2 SFF	10 637,50	-10 636,50	1,00	ZAR
602230	2017/05/08	HP EliteDesk 800 G2 SFF	10 637,50	-10 636,50	1,00	ZAR
602232	2017/05/08	HP EliteDesk 800 G2 SFF	10 637,50	-10 636,50	1,00	ZAR
602233	2017/05/08	HP EliteDesk 800 G2 SFF	10 637,50	-10 636,50	1,00	ZAR
602234	2017/05/08	HP EliteDesk 800 G2 SFF	10 637,50	-10 636,50	1,00	ZAR
602235	2017/05/08	HP EliteDesk 800 G2 SFF	10 637,50	-8 419,92	2 217,58	ZAR
602236	2017/05/08	HP EliteDesk 800 G2 SFF	10 637,50	-8 419,92	2 217,58	ZAR
602237	2017/05/08	HP EliteDesk 800 G2 SFF	10 637,50	-10 636,50	1,00	ZAR
602238	2017/05/08	HP EliteDesk 800 G2 SFF	10 637,50	-10 636,50	1,00	ZAR
602259	2017/03/31	HP Notebook - 650 G1	15 205,81	-12 324,81	2 881,00	ZAR
602260	2017/03/31	HP Notebook - 650 G1	15 205,81	-12 324,81	2 881,00	ZAR
602262	2017/03/31	HP Probook - 650 G1	15 205,81	-12 324,81	2 881,00	ZAR
602263	2017/03/31	HP Notebook - 650 G1	15 205,81	-12 324,81	2 881,00	ZAR
602264	2017/03/31	HP Notebook - 650 G1	15 205,81	-12 324,81	2 881,00	ZAR
602265	2017/03/31	HP Notebook - 650 G1	15 205,81	-12 324,81	2 881,00	ZAR
602266	2017/03/31	HP Notebook - 650 G1	15 205,81	-12 324,81	2 881,00	ZAR
602267	2017/03/31	HP Notebook - 650 G1	15 205,81	-12 324,81	2 881,00	ZAR
602271	2017/03/31	HP Notebook - 650 G1	15 205,81	-12 324,81	2 881,00	ZAR
602272	2017/03/31	HP Notebook - 650 G1	15 205,81	-12 324,81	2 881,00	ZAR
602273	2017/03/31	HP Notebook - 650 G1	15 205,81	-12 324,81	2 881,00	ZAR
602274	2017/03/31	HP Notebook - 650 G1	15 205,81	-12 324,81	2 881,00	ZAR
602276	2017/03/31	HP Notebook - 650 G1	15 205,81	-12 324,81	2 881,00	ZAR
602277	2017/03/31	HP Notebook - 650 G1	15 205,81	-12 324,81	2 881,00	ZAR
602278	2017/03/31	HP Notebook - 650 G1	15 205,83	-12 324,81	2 881,02	ZAR
602279	2017/06/06	HP Elitebook 850 G1	21 092,28	-16 496,74	4 595,54	ZAR
602281	2017/07/28	HP Compaq 8300 Elite SFF Intel® Core™	11 599,50	-11 598,50	1,00	ZAR
602282	2017/07/28	HP Compaq 8300 Elite SFF Intel® Core™	11 599,50	-11 598,50	1,00	ZAR
602283	2017/07/28	HP Compaq 8300 Elite SFF Intel® Core™	11 599,50	-11 598,50	1,00	ZAR
602285	2017/07/28	HP Compaq 8300 Elite SFF Intel® Core™	11 599,50	-11 598,50	1,00	ZAR
602286	2017/07/28	HP Compaq 8300 Elite SFF Intel® Core™	11 599,50	-11 598,50	1,00	ZAR
602287	2017/07/28	HP Compaq 8300 Elite SFF Intel® Core™	11 599,50	-8 777,63	2 821,87	ZAR
602288	2017/07/28	HP Compaq 8300 Elite SFF Intel® Core™	11 599,50	-11 598,50	1,00	ZAR
602289	2017/07/28	HP Compaq 8300 Elite SFF Intel® Core™	11 599,50	-8 777,63	2 821,87	ZAR
602291	2017/07/28	HP Compaq 8300 Elite SFF Intel® Core™ - De	11 599,50	-11 598,50	1,00	ZAR
602292	2017/07/28	HP Compaq 8300 Elite SFF Intel® Core™	11 599,50	-11 598,50	1,00	ZAR
602294	2017/07/28	HP Compaq 8300 Elite SFF Intel® Core™	11 599,50	-11 598,50	1,00	ZAR
602295	2017/07/28	HP Compaq 8300 Elite SFF Intel® Core™	11 599,50	-11 598,50	1,00	ZAR
602296	2017/07/28	HP Compaq 8300 Elite SFF Intel® Core™	11 599,50	-11 598,50	1,00	ZAR
602297	2017/07/28	HP Compaq 8300 Elite SFF Intel® Core™	11 599,50	-8 777,63	2 821,87	ZAR
602298	2017/07/28	HP Compaq 8300 Elite SFF Intel® Core™	11 599,50	-11 598,50	1,00	ZAR
602299	2017/07/28	HP Compaq 8300 Elite SFF Intel® Core™	11 599,50	-11 598,50	1,00	ZAR

Asset	Capitalized on	Asset Description	Acquis.val.	Accum.dep.	Book val.	Currency
602301	2017/07/28	HP Compaq 8300 Elite SFF Intel® Core™ - De	11 599,50	-11 598,50	1,00	ZAR
602303	2017/07/28	HP Compaq 8300 Elite SFF Intel® Core™	11 599,50	-11 598,50	1,00	ZAR
602304	2017/07/28	HP Compaq 8300 Elite SFF Intel® Core™	11 599,50	-11 598,50	1,00	ZAR
602305	2017/07/28	HP Compaq 8300 Elite SFF Intel® Core™	11 599,50	-11 598,50	1,00	ZAR
602306	2017/07/28	HP Compaq 8300 Elite SFF Intel® Core™	11 599,50	-11 598,50	1,00	ZAR
602309	2017/07/28	HP Compaq 8300 Elite SFF Intel® Core™	11 599,50	-11 598,50	1,00	ZAR
602310	2017/07/28	HP Compaq 8300 Elite SFF Intel® Core™	11 599,50	-8 777,63	2 821,87	ZAR
602312	2017/07/28	HP Compaq 8300 Elite SFF Intel® Core™	11 599,50	-11 598,50	1,00	ZAR
602314	2017/07/28	HP Compaq 8300 Elite SFF Intel® Core™	11 599,50	-11 598,50	1,00	ZAR
602315	2017/07/28	HP Compaq 8300 Elite SFF Intel® Core™	11 599,50	-11 598,50	1,00	ZAR
602351	2017/06/20	Portable Projector	13 660,00	-13 659,00	1,00	ZAR
602354	2017/06/05	Desktop Printer	4 172,40	-4 171,40	1,00	ZAR
602356	2017/05/05	Server rack for Witbank	14 918,55	-11 858,63	3 059,92	ZAR
602358	2017/05/30	Desk Printer	5 875,00	-5 874,00	1,00	ZAR
602361	2017/07/06	Server HP DL380 Gen9 Xeon E5-2620V3 2.4 C	106 678,01	-82 260,23	24 417,78	ZAR
602394	2018/05/22	Mobile ID Card Printer	58 140,00	-58 139,00	1,00	ZAR
602438	2017/11/29	HP Laptop	19 941,79	-14 030,68	5 911,11	ZAR
602439	2017/11/29	HP Laptop	19 941,79	-14 030,68	5 911,11	ZAR
602440	2017/11/29	HP Laptop	19 941,79	-14 030,68	5 911,11	ZAR
602441	2017/11/29	HP Laptop	19 941,79	-14 030,68	5 911,11	ZAR
602442	2017/11/29	HP Laptop	19 941,79	-14 030,68	5 911,11	ZAR
602444	2017/10/18	HP PROBOOK-650	12 249,30	-8 832,62	3 416,68	ZAR
602447	2017/10/18	HP PROBOOK-650	12 249,30	-8 832,62	3 416,68	ZAR
602462	2017/10/18	HP PROBOOK-650	12 249,30	-8 832,62	3 416,68	ZAR
602464	2017/10/18	HP PROBOOK-650	12 249,30	-8 832,62	3 416,68	ZAR
602468	2017/10/18	HP PROBOOK-650	12 249,30	-8 832,62	3 416,68	ZAR
602487	2017/10/25	HP Zbook	12 516,31	-8 987,58	3 528,73	ZAR
602489	2017/10/25	HP Zbook	12 516,31	-8 987,58	3 528,73	ZAR
602490	2017/10/25	HP Probook - 650 G2 - Intel® Core™ i5-3210N	12 516,31	-8 987,58	3 528,73	ZAR
602491	2017/10/25	HP Probook - 650 G2 - Intel® Core™ i5-3210N	12 516,31	-8 987,58	3 528,73	ZAR
602501	2017/04/24	HP LASERJET P2035 DESK PRINTER	6 840,00	-6 839,00	1,00	ZAR
602502	2017/04/24	HP LASERJET P2035 DESK PRINTER	6 840,00	-6 839,00	1,00	ZAR
602510	2018/08/17	HP Compaq 8300 Elite SFF Intel® Core	11 372,35	-11 371,35	1,00	ZAR
602511	2018/08/17	HP Compaq 8300 Elite SFF Intel® Core	11 372,35	-11 371,35	1,00	ZAR
602513	2018/08/17	HP Compaq 8300 Elite SFF Intel® Core	11 372,35	-11 371,35	1,00	ZAR
602514	2018/08/17	HP Compaq 8300 Elite SFF Intel® Core	11 372,35	-11 371,35	1,00	ZAR
602515	2018/08/17	HP Compaq 8300 Elite SFF Intel® Core	11 372,35	-11 371,35	1,00	ZAR
602516	2018/08/17	HP Compaq 8300 Elite SFF Intel® Core	11 372,35	-6 948,45	4 423,90	ZAR
602517	2018/08/17	HP Compaq 8300 Elite SFF Intel® Core	11 372,35	-6 948,45	4 423,90	ZAR
602518	2018/08/17	HP Compaq 8300 Elite SFF Intel® Core	11 372,35	-11 371,35	1,00	ZAR
602519	2018/08/17	HP Compaq 8300 Elite SFF Intel® Core	11 372,35	-11 371,35	1,00	ZAR
602520	2018/08/17	HP Compaq 8300 Elite SFF Intel® Core	11 372,35	-11 371,35	1,00	ZAR
602521	2018/08/17	HP Probook - 650 G3	12 845,00	-7 848,31	4 996,69	ZAR
602522	2018/08/17	HP Probook - 650 G3	12 845,00	-7 848,31	4 996,69	ZAR
602523	2018/08/17	HP Probook - 650 G3	12 845,00	-7 848,31	4 996,69	ZAR
602539	2019/04/18	EliteBook 850 Laptop	31 443,56	-17 135,79	14 307,77	ZAR
602540	2019/04/18	EliteBook 850 Laptop	31 443,56	-31 442,56	1,00	ZAR
602541	2019/04/18	EliteBook 850 Laptop	31 443,56	-31 442,56	1,00	ZAR
602542	2019/04/18	EliteBook 850 Laptop	31 443,56	-31 442,56	1,00	ZAR
602543	2019/04/18	EliteBook 850 Laptop	31 443,56	-31 442,56	1,00	ZAR
602544	2019/04/18	EliteBook 850 Laptop	31 443,56	-31 442,56	1,00	ZAR
602545	2019/04/25	HP 650 Laptop	15 522,41	-15 521,41	1,00	ZAR
602546	2019/04/25	HP 650 Laptop	15 522,41	-8 434,23	7 088,18	ZAR
602547	2019/04/25	HP 650 Laptop	15 522,41	-15 521,41	1,00	ZAR
602549	2019/04/25	HP 650 Laptop	15 522,41	-15 521,41	1,00	ZAR
602550	2019/04/25	HP 650 Laptop	15 522,41	-8 434,23	7 088,18	ZAR
602551	2019/04/25	HP 650 Laptop	15 522,41	-15 521,41	1,00	ZAR
602552	2019/04/25	HP 650 Laptop	15 522,41	-15 521,41	1,00	ZAR
602553	2019/04/25	HP 650 Laptop	15 522,41	-15 521,41	1,00	ZAR
602554	2019/04/25	HP 650 Laptop	15 522,41	-8 434,23	7 088,18	ZAR
602555	2019/06/03	HP Z Book Laptop	23 091,02	-12 341,95	10 749,07	ZAR
602556	2019/06/03	HP Z Book Laptop	23 091,02	-12 341,95	10 749,07	ZAR
602557	2019/06/03	HP Z Book Laptop	23 091,02	-12 341,95	10 749,07	ZAR
602558	2019/06/03	HP Z Book Laptop	23 091,02	-12 341,95	10 749,07	ZAR
602559	2019/06/03	HP Z Book Laptop	23 091,02	-12 341,95	10 749,07	ZAR
602560	2019/06/03	HP Z Book Laptop	23 091,02	-12 341,95	10 749,07	ZAR
602561	2019/06/03	HP Z Book Laptop	23 091,02	-12 341,95	10 749,07	ZAR
602562	2019/06/03	HP Z Book Laptop	23 091,02	-12 341,95	10 749,07	ZAR
602563	2019/06/03	HP Z Book Laptop	23 091,02	-12 341,95	10 749,07	ZAR
602564	2019/06/03	HP Z Book Laptop	23 091,02	-12 341,95	10 749,07	ZAR
602565	2018/12/10	HP Intel Core i5 Vpro CPU	12 203,80	-12 202,80	1,00	ZAR
602566	2018/12/10	HP Desktop	12 203,80	-7 072,05	5 131,75	ZAR
602567	2018/12/10	HP EliteDesk CPU	12 203,80	-12 202,80	1,00	ZAR
602568	2018/12/10	HP CPU Desktop	12 203,80	-7 072,05	5 131,75	ZAR
602569	2018/06/15	Frama Ecomail Machine	23 661,25	-14 866,00	8 795,25	ZAR
602575	2019/02/20	HP Probook 650	15 521,36	-8 688,55	6 832,81	ZAR
602576	2019/02/20	HP Probook 650	15 521,36	-8 688,55	6 832,81	ZAR
602577	2019/02/20	HP Probook 650	15 521,36	-8 688,55	6 832,81	ZAR
602578	2019/02/20	HP Probook 650	15 521,36	-8 688,55	6 832,81	ZAR
602579	2019/02/20	HP Probook 650	15 521,36	-8 688,55	6 832,81	ZAR
602580	2019/02/20	HP Probook 650	15 521,36	-8 688,55	6 832,81	ZAR
602581	2019/02/20	HP Probook 650	15 521,36	-8 688,55	6 832,81	ZAR
602582	2019/02/20	HP Probook 650	15 521,36	-8 688,55	6 832,81	ZAR
602583	2019/02/20	HP Probook 650	15 521,36	-8 688,55	6 832,81	ZAR
602584	2019/02/20	HP Probook 650	15 521,36	-8 688,55	6 832,81	ZAR
602585	2019/02/20	HP Probook 650	15 521,36	-8 688,55	6 832,81	ZAR
602586	2019/02/20	HP Probook 650	15 521,36	-8 688,55	6 832,81	ZAR
602587	2019/02/20	HP Probook 650	15 521,36	-8 688,55	6 832,81	ZAR
602588	2019/02/20	HP Probook 650	15 521,36	-8 688,55	6 832,81	ZAR
602589	2019/02/20	HP Probook 650	15 521,36	-8 688,55	6 832,81	ZAR

Asset	Capitalized on	Asset Description	Acquis.val.	Accum.dep.	Book val.	Currency
602590	2019/02/20	HP Probook 650	15 521,36	-8 688,55	6 832,81	ZAR
602592	2019/02/20	HP Probook 650	15 521,36	-8 688,55	6 832,81	ZAR
602598	2018/11/21	Data Back-up Unit	259 696,11	-151 856,42	107 839,69	ZAR
602649	2018/10/04	Epson H842B Projector	6 900,00	-6 899,00	1,00	ZAR
602665	2019/05/07	ToughBook	72 031,56	-38 944,18	33 087,38	ZAR
602666	2019/05/07	ToughBook	72 031,56	-38 944,18	33 087,38	ZAR
602667	2018/09/03	Tally Printer	34 581,70	-20 969,51	13 612,19	ZAR
602668	2018/09/03	Tally Printer	34 581,70	-20 969,51	13 612,19	ZAR
602669	2018/09/03	Tally Printer	34 581,70	-20 969,51	13 612,19	ZAR
602672	2019/01/18	Epson Projector	13 899,00	-7 906,01	5 992,99	ZAR
602677	2018/10/17	Bar Code Machine	4 995,00	-4 994,00	1,00	ZAR
602679	2019/05/22	HP Spectre x360	29 669,40	-15 939,26	13 730,14	ZAR
602680	2019/02/22	HP Elitebook 850 G3	31 266,20	-17 485,65	13 780,55	ZAR
602681	2019/02/22	HP Elitebook 850 G3	31 266,20	-17 485,65	13 780,55	ZAR
602682	2019/02/22	HP Elitebook 850 G3	31 266,20	-17 485,65	13 780,55	ZAR
602683	2019/02/22	HP Elitebook 850 G3	31 266,20	-17 485,65	13 780,55	ZAR
602684	2019/02/22	HP Elitebook 850 G3	31 266,20	-17 485,65	13 780,55	ZAR
602685	2019/02/22	HP Elitebook 850 G3	31 266,20	-17 485,65	13 780,55	ZAR
602693	2019/05/22	HP ProBook 650	14 698,61	-7 896,23	6 802,38	ZAR
602694	2019/05/22	HP ProBook 650	14 698,61	-7 896,23	6 802,38	ZAR
602695	2019/05/22	HP ProBook 650	14 698,61	-7 896,23	6 802,38	ZAR
602696	2019/05/22	HP ProBook 650	14 698,61	-7 896,23	6 802,38	ZAR
602697	2019/05/22	HP ProBook 650	14 698,61	-7 896,23	6 802,38	ZAR
602698	2019/05/22	HP ProBook 650	14 698,61	-7 896,23	6 802,38	ZAR
602699	2019/05/22	HP ProBook 650	14 698,61	-7 896,23	6 802,38	ZAR
602701	2019/05/22	HP ProBook 650	14 698,61	-7 896,23	6 802,38	ZAR
602703	2019/05/22	HP ProBook 650	14 698,61	-7 896,23	6 802,38	ZAR
602704	2019/05/22	HP ProBook 650	14 698,61	-7 896,23	6 802,38	ZAR
602705	2019/05/22	HP ProBook 650	14 698,61	-7 896,23	6 802,38	ZAR
602708	2019/04/25	HP Desktop	12 418,85	-6 747,78	5 671,07	ZAR
602710	2019/02/21	Projector	1 100,00	-1 099,00	1,00	ZAR
602711	2019/02/21	Projector	1 100,00	-1 099,00	1,00	ZAR
602732	2019/04/24	Franking Machine	26 720,25	-14 525,14	12 195,11	ZAR
602733	2019/04/24	Franking Machine	26 720,25	-14 525,14	12 195,11	ZAR
602734	2019/04/24	Franking Machine	26 720,25	-14 525,14	12 195,11	ZAR
602735	2019/03/11	CANON CANOSCAN 900F DESK PRINTER	6 316,95	-6 315,95	1,00	ZAR
602736	2019/03/11	CANON i-SENSYS MF426DW PRINTER	6 316,95	-6 315,95	1,00	ZAR
602737	2019/03/11	CANON i-SENSYS MF426DW PRINTER	6 316,95	-6 315,95	1,00	ZAR
602738	2019/06/21	Frama Machine	23 661,25	-12 549,78	11 111,47	ZAR
602740	2019/04/18	HP Elitebook Laptop	31 443,56	-17 135,79	14 307,77	ZAR
602741	2019/06/20	HP ElitePad 1000 G2 Tablet	10 726,05	-5 691,16	5 034,89	ZAR
602826	2019/03/31	Digital Projector	47 674,00	-47 673,00	1,00	ZAR
602831	2019/03/31	Acer P1270 Multimedia Projector	4 299,95	-4 298,95	1,00	ZAR
602832	2019/03/31	Projector	6 498,00	-6 497,00	1,00	ZAR
602833	2019/03/31	overhead projector	4 499,99	-4 498,99	1,00	ZAR
602834	2019/03/31	projector screen	4 500,00	-4 499,00	1,00	ZAR
602835	2019/03/31	Portable projectors EB-W41 With Screen	13 388,00	-8 273,12	5 114,88	ZAR
602838	2020/03/16	HP Z-Book Laptop	41 101,61	-19 283,09	21 818,52	ZAR
602839	2020/03/16	HP Z-Book Laptop	41 101,61	-19 283,09	21 818,52	ZAR
602840	2019/09/27	HP Elitebook Laptop	29 033,13	-14 751,27	14 281,86	ZAR
602841	2019/09/27	HP Elitebook Laptop	29 033,13	-14 751,27	14 281,86	ZAR
602842	2019/09/27	HP Elitebook Laptop	29 033,13	-14 751,27	14 281,86	ZAR
602843	2019/09/27	HP Elitebook Laptop	29 033,13	-14 751,27	14 281,86	ZAR
602845	2019/09/27	HP Elitebook Laptop	29 033,13	-14 751,27	14 281,86	ZAR
602846	2019/10/15	Projector	9 059,95	-4 565,74	4 494,21	ZAR
602875	2019/11/05	HP Probook 650 G4 Notebook	17 245,40	-8 608,78	8 636,62	ZAR
602876	2019/11/05	HP Probook 650 G4 Notebook	17 245,40	-8 608,78	8 636,62	ZAR
602877	2019/11/05	HP Probook 650 G4 Notebook	17 245,40	-8 608,78	8 636,62	ZAR
602878	2019/11/05	HP Probook 650 G4 Notebook	17 245,40	-8 608,78	8 636,62	ZAR
602879	2019/11/05	HP Probook 650 G4 Notebook	17 245,40	-8 608,78	8 636,62	ZAR
602880	2019/11/05	HP Probook 650 G4 Notebook	17 245,40	-8 608,78	8 636,62	ZAR
602882	2019/11/05	HP Probook 650 G4 Notebook	17 245,40	-8 608,78	8 636,62	ZAR
602883	2019/11/05	HP Probook 650 G4 Notebook	17 245,40	-8 608,78	8 636,62	ZAR
602884	2019/11/05	HP Probook 650 G4 Notebook	17 245,40	-8 608,78	8 636,62	ZAR
602885	2019/11/05	HP Probook 650 G4 Notebook	17 245,40	-8 608,78	8 636,62	ZAR
602886	2019/11/05	HP Probook 650 G4 Notebook	17 245,40	-8 608,78	8 636,62	ZAR
602887	2019/11/05	HP Probook 650 G4 Notebook	17 245,40	-8 608,78	8 636,62	ZAR
602888	2019/11/05	HP Probook 650 G4 Notebook	17 245,40	-8 608,78	8 636,62	ZAR
602889	2019/11/05	HP Probook 650 G4 Notebook	17 245,40	-8 608,78	8 636,62	ZAR
602890	2019/11/05	HP Probook 650 G4 Notebook	17 245,40	-8 608,78	8 636,62	ZAR
602891	2019/11/05	HP Probook 650 G4 Notebook	17 245,40	-8 608,78	8 636,62	ZAR
602892	2019/11/05	HP Probook 650 G4 Notebook	17 245,40	-8 608,78	8 636,62	ZAR
602893	2019/11/05	HP Probook 650 G4 Notebook	17 245,40	-8 608,78	8 636,62	ZAR
602894	2019/11/05	HP Probook 650 G4 Notebook	17 245,40	-8 608,78	8 636,62	ZAR
602895	2019/11/05	HP Probook 650 G4 Notebook	17 245,40	-8 608,78	8 636,62	ZAR
602896	2019/11/05	HP Probook 650 G4 Notebook	17 245,40	-8 608,78	8 636,62	ZAR
602897	2019/11/05	HP Probook 650 G4 Notebook	17 245,40	-8 608,78	8 636,62	ZAR
602898	2019/11/05	HP Probook 650 G4 Notebook	17 245,40	-8 608,78	8 636,62	ZAR
602899	2019/11/05	HP Probook 650 G4 Notebook	17 245,40	-8 608,78	8 636,62	ZAR
602900	2019/12/03	HP EliteDesk 800 G4 Desktop	11 843,85	-11 842,85	1,00	ZAR
602901	2019/12/03	HP EliteDesk 800 G4 Desktop	11 843,85	-11 842,85	1,00	ZAR
602902	2019/12/03	HP EliteDesk 800 G4 Desktop	11 843,85	-11 842,85	1,00	ZAR
602903	2019/12/03	HP EliteDesk 800 G4 Desktop	11 843,85	-11 842,85	1,00	ZAR
602904	2019/12/03	HP EliteDesk 800 G4 Desktop	11 843,85	-11 842,85	1,00	ZAR
602905	2019/12/03	HP EliteDesk 800 G4 Desktop	11 843,85	-11 842,85	1,00	ZAR
602906	2019/12/03	HP EliteDesk 800 G4 Desktop	11 843,85	-11 842,85	1,00	ZAR
602907	2019/12/03	HP EliteDesk 800 G4 Desktop	11 843,85	-11 842,85	1,00	ZAR
602908	2019/12/03	HP EliteDesk 800 G4 Desktop	11 843,85	-11 842,85	1,00	ZAR
602909	2019/12/03	HP EliteDesk 800 G4 Desktop	11 843,85	-11 842,85	1,00	ZAR
602910	2019/12/03	HP EliteDesk 800 G4 Desktop	11 843,85	-11 842,85	1,00	ZAR

Asset	Capitalized on	Asset Description	Acquis.val.	Accum.dep.	Book val.	Currency
602911	2019/12/03	HP EliteDesk 800 G4 Desktop	11 843,85	-11 842,85	1,00	ZAR
602912	2019/12/03	HP EliteDesk 800 G4 Desktop	11 843,85	-11 842,85	1,00	ZAR
602913	2019/12/03	HP EliteDesk 800 G4 Desktop	11 843,85	-11 842,85	1,00	ZAR
602914	2019/12/03	HP EliteDesk 800 G4 Desktop	11 843,85	-11 842,85	1,00	ZAR
602915	2019/12/03	HP EliteDesk 800 G4 Desktop	11 843,85	-11 842,85	1,00	ZAR
602916	2019/12/03	HP EliteDesk 800 G4 Desktop	11 843,85	-11 842,85	1,00	ZAR
602917	2019/12/03	HP EliteDesk 800 G4 Desktop	11 843,85	-5 836,70	6 007,15	ZAR
602918	2020/01/20	HP Elitebook x360 1030 G3 Notebook	32 161,63	-15 498,79	16 662,84	ZAR
602919	2020/01/20	HP Elitebook x360 1030 G3 Notebook	32 161,63	-15 498,79	16 662,84	ZAR
602920	2020/01/20	HP Elitebook x360 1030 G3 Notebook	32 161,63	-32 160,63	1,00	ZAR
602921	2020/01/20	HP Elitebook x360 1030 G3 Notebook	32 161,63	-32 160,63	1,00	ZAR
602922	2020/01/20	HP Elitebook x360 1030 G3 Notebook	32 161,63	-32 160,63	1,00	ZAR
602923	2020/01/20	HP Elitebook x360 1030 G3 Notebook	32 161,63	-32 160,63	1,00	ZAR
602924	2020/01/20	HP Elitebook x360 1030 G3 Notebook	32 161,63	-32 160,63	1,00	ZAR
602926	2020/01/20	HP Elitebook x360 1030 G3 Notebook	32 161,63	-15 498,79	16 662,84	ZAR
602928	2019/12/11	Canon LV-X320 Projector	9 995,00	-4 907,30	5 087,70	ZAR
602929	2019/12/11	HP Probook - 650 G4 Notebook PC	15 762,68	-7 739,38	8 023,30	ZAR
602930	2019/12/11	HP Probook - 650 G4 Notebook PC	15 762,68	-7 739,38	8 023,30	ZAR
602931	2019/12/11	HP Probook - 650 G4 Notebook PC	15 762,68	-7 739,38	8 023,30	ZAR
602932	2019/12/11	HP Probook - 650 G4 Notebook PC	15 762,68	-7 739,38	8 023,30	ZAR
602933	2019/12/11	HP Probook - 650 G4 Notebook PC	15 762,68	-7 739,38	8 023,30	ZAR
602934	2019/12/11	HP Probook - 650 G4 Notebook PC	43 132,81	-14 125,76	29 007,05	ZAR
602935	2019/12/11	HP Probook - 650 G4 Notebook PC	43 132,81	-14 125,76	29 007,05	ZAR
602936	2019/12/11	HP Probook - 650 G4 Notebook PC	43 132,81	-14 125,76	29 007,05	ZAR
602937	2019/12/11	HP Probook - 650 G4 Notebook PC	43 132,81	-14 125,76	29 007,05	ZAR
602938	2019/12/11	HP Probook - 650 G4 Notebook PC	43 132,81	-14 125,76	29 007,05	ZAR
602939	2019/12/11	HP Probook - 650 G4 Notebook PC	43 132,81	-14 125,76	29 007,05	ZAR
602940	2019/12/11	HP Probook - 650 G4 Notebook PC	43 132,81	-14 125,76	29 007,05	ZAR
602941	2019/12/11	HP Probook - 650 G4 Notebook PC	43 132,81	-14 125,76	29 007,05	ZAR
602942	2019/12/11	HP Probook - 650 G4 Notebook PC	43 132,81	-14 125,76	29 007,05	ZAR
602943	2019/12/11	HP Probook - 650 G4 Notebook PC	43 132,81	-14 125,76	29 007,05	ZAR
602944	2019/12/11	HP Probook - 650 G4 Notebook PC	43 132,81	-14 125,76	29 007,05	ZAR
602945	2019/12/11	HP Probook - 650 G4 Notebook PC	15 762,68	-7 739,38	8 023,30	ZAR
602946	2019/12/11	HP Probook - 650 G4 Notebook PC	15 762,68	-7 739,38	8 023,30	ZAR
602947	2019/12/11	HP Probook - 650 G4 Notebook PC	15 762,68	-7 739,38	8 023,30	ZAR
602948	2019/12/11	HP Probook - 650 G4 Notebook PC	15 762,68	-7 739,38	8 023,30	ZAR
602949	2020/02/03	Laptop HP Z-Book 15v G5	21 593,55	-10 337,03	11 256,52	ZAR
602950	2020/02/03	Laptop HP Z-Book 15v G5	21 593,55	-10 337,03	11 256,52	ZAR
602952	2020/02/03	Laptop HP Z-Book 15v G5	21 593,55	-10 337,03	11 256,52	ZAR
602953	2020/02/03	Laptop HP Z-Book 15v G5	21 593,55	-10 337,03	11 256,52	ZAR
602954	2020/02/03	Laptop HP Z-Book 15v G5	21 593,55	-10 337,03	11 256,52	ZAR
602955	2020/02/03	Laptop HP Z-Book 15v G5	21 593,55	-10 337,03	11 256,52	ZAR
602956	2020/02/03	Laptop HP Z-Book 15v G5	21 593,55	-10 337,03	11 256,52	ZAR
602957	2020/02/03	Laptop HP Z-Book 15v G5	21 593,55	-10 337,03	11 256,52	ZAR
602958	2020/02/03	Laptop HP Z-Book 15v G5	21 593,55	-10 337,03	11 256,52	ZAR
602959	2020/02/03	Laptop HP Z-Book 15v G5	21 593,55	-10 337,03	11 256,52	ZAR
602960	2020/02/03	Laptop HP Z-Book 15v G5	21 593,55	-10 337,03	11 256,52	ZAR
602961	2020/02/03	Laptop HP Z-Book 15v G5	21 593,55	-10 337,03	11 256,52	ZAR
602962	2020/02/03	Laptop HP Z-Book 15v G5	21 593,55	-10 337,03	11 256,52	ZAR
602963	2020/02/03	Laptop HP Z-Book 15v G5	21 593,55	-10 337,03	11 256,52	ZAR
602964	2020/03/31	Tally Dot Matrix Printer	36 957,84	-17 212,76	19 745,08	ZAR
602965	2020/03/31	Tally Dot Matrix Printer	36 957,84	-17 212,76	19 745,08	ZAR
602966	2020/03/31	Tally Dot Matrix Printer	36 957,84	-17 212,76	19 745,08	ZAR
602967	2020/03/31	Tally Dot Matrix Printer	36 957,84	-17 212,76	19 745,08	ZAR
602968	2020/03/31	Tally Dot Matrix Printer	36 957,84	-17 212,76	19 745,08	ZAR
602969	2020/03/31	Tally Dot Matrix Printer	36 957,84	-17 212,76	19 745,08	ZAR
602970	2020/03/31	Tally Dot Matrix Printer	36 957,84	-17 212,76	19 745,08	ZAR
602971	2020/03/31	Tally Dot Matrix Printer	36 957,84	-17 212,76	19 745,08	ZAR
602972	2020/03/31	Tally Dot Matrix Printer	36 957,84	-17 212,76	19 745,08	ZAR
602973	2020/03/31	Tally Dot Matrix Printer	36 957,84	-17 212,76	19 745,08	ZAR
602974	2020/03/31	Tally Dot Matrix Printer	36 957,84	-17 212,76	19 745,08	ZAR
602975	2020/03/31	Tally Dot Matrix Printer	36 957,84	-17 212,76	19 745,08	ZAR
602976	2020/03/31	Tally Dot Matrix Printer	36 957,84	-17 212,76	19 745,08	ZAR
602977	2020/03/31	Tally Dot Matrix Printer	36 957,84	-17 212,76	19 745,08	ZAR
603038	2020/03/31	i5 Laptop	18 643,80	-8 682,95	9 960,85	ZAR
603039	2020/03/31	i5 Laptop	18 643,80	-8 682,95	9 960,85	ZAR
603040	2020/03/31	i5 Laptop	18 643,80	-8 682,95	9 960,85	ZAR
603041	2020/03/31	i5 Laptop	18 643,80	-8 682,95	9 960,85	ZAR
603042	2020/03/31	i5 Laptop	18 643,80	-8 682,95	9 960,85	ZAR
603043	2020/03/31	i5 Laptop	18 643,80	-8 682,95	9 960,85	ZAR
603044	2020/03/31	i5 Laptop	18 643,80	-8 682,95	9 960,85	ZAR
603045	2020/03/31	i5 Laptop	18 643,80	-8 682,95	9 960,85	ZAR
603046	2020/03/31	i5 Laptop	18 643,80	-8 682,95	9 960,85	ZAR
603047	2020/03/31	i5 Laptop	18 643,80	-8 682,95	9 960,85	ZAR
603048	2020/03/31	i5 Laptop	18 643,80	-8 682,95	9 960,85	ZAR
603049	2020/03/31	i5 Laptop	18 643,80	-8 682,95	9 960,85	ZAR
603050	2020/03/31	i5 Laptop	18 643,80	-8 682,95	9 960,85	ZAR
603051	2020/03/31	i5 Laptop	18 643,80	-8 682,95	9 960,85	ZAR
603052	2020/03/31	i5 Laptop	18 643,80	-8 682,95	9 960,85	ZAR
603053	2020/03/31	i5 Laptop	18 643,80	-8 682,95	9 960,85	ZAR
603054	2020/03/31	i5 Laptop	18 643,80	-8 682,95	9 960,85	ZAR
603055	2020/03/31	i5 Laptop	18 643,80	-8 682,95	9 960,85	ZAR
603056	2020/03/31	i5 Laptop	18 643,80	-8 682,95	9 960,85	ZAR
603057	2020/03/31	i5 Laptop	18 643,80	-8 682,95	9 960,85	ZAR
603058	2020/03/31	i5 Laptop	18 643,80	-8 682,95	9 960,85	ZAR
603059	2020/03/31	i5 Laptop	18 643,80	-8 682,95	9 960,85	ZAR
603060	2020/03/31	i5 Laptop	18 643,80	-8 682,95	9 960,85	ZAR
603061	2020/03/31	i5 Laptop	18 643,80	-8 682,95	9 960,85	ZAR
603161	2021/02/24	DELL Laptop Latitude 5410 : Intel Core i5 1.	27 115,52	-10 456,95	16 658,57	ZAR
603162	2021/02/24	DELL Laptop Latitude 5410 : Intel Core i5 1.	27 115,52	-10 456,95	16 658,57	ZAR

[illegible]

[illegible]

Asset	Capitalized on	Asset Description	Acquis.val.	Accum.dep.	Book val.	Currency
603383	2021/02/24	Laptop Berlr2001_1680 XPS 15 7590 15.6 UH	40 028,56	-15 498,35	24 530,21	ZAR
603384	2021/02/24	Laptop Berlr2001_1680 XPS 15 7590 15.6 UH	40 028,56	-15 498,35	24 530,21	ZAR
603385	2021/02/24	Laptop Berlr2001_1680 XPS 15 7590 15.6 UH	40 028,56	-15 498,35	24 530,21	ZAR
603386	2021/02/24	Laptop Berlr2001_1680 XPS 15 7590 15.6 UH	40 028,56	-15 498,35	24 530,21	ZAR
603388	2021/02/24	Laptop Berlr2001_1680 XPS 15 7590 15.6 UH	40 028,56	-15 498,35	24 530,21	ZAR
603389	2021/02/24	Laptop Berlr2001_1680 XPS 15 7590 15.6 UH	40 028,56	-15 498,35	24 530,21	ZAR
603390	2021/02/24	Laptop Berlr2001_1680 XPS 15 7590 15.6 UH	40 028,56	-15 498,35	24 530,21	ZAR
603391	2021/02/24	Laptop Berlr2001_1680 XPS 15 7590 15.6 UH	40 028,56	-15 498,35	24 530,21	ZAR
603392	2021/02/24	Laptop Berlr2001_1680 XPS 15 7590 15.6 UH	40 028,56	-15 498,35	24 530,21	ZAR
603393	2021/02/24	Laptop Berlr2001_1680 XPS 15 7590 15.6 UH	40 028,56	-15 498,35	24 530,21	ZAR
603394	2021/02/24	Laptop Berlr2001_1680 XPS 15 7590 15.6 UH	40 028,56	-15 498,35	24 530,21	ZAR
603395	2021/02/24	Laptop Berlr2001_1680 XPS 15 7590 15.6 UH	40 028,56	-15 498,35	24 530,21	ZAR
603396	2021/02/24	Laptop Berlr2001_1680 XPS 15 7590 15.6 UH	40 028,56	-15 498,35	24 530,21	ZAR
603397	2021/02/24	Laptop Berlr2001_1680 XPS 15 7590 15.6 UH	40 028,56	-15 498,35	24 530,21	ZAR
603398	2021/02/24	Laptop Berlr2001_1680 XPS 15 7590 15.6 UH	40 028,56	-15 498,35	24 530,21	ZAR
603399	2021/02/24	Laptop Berlr2001_1680 XPS 15 7590 15.6 UH	40 028,56	-15 498,35	24 530,21	ZAR
603400	2021/02/24	Laptop Berlr2001_1680 XPS 15 7590 15.6 UH	40 028,56	-15 498,35	24 530,21	ZAR
603401	2021/02/24	Laptop CENTENARIO2005_115_BLK XPS 13	46 549,30	-18 044,12	28 505,18	ZAR
603402	2021/02/24	Laptop CENTENARIO2005_115_BLK XPS 13	46 549,30	-18 044,12	28 505,18	ZAR
603403	2021/02/24	Laptop CENTENARIO2005_115_BLK XPS 13	46 549,30	-18 044,12	28 505,18	ZAR
603404	2021/02/24	Laptop CENTENARIO2005_115_BLK XPS 13	46 549,30	-18 044,12	28 505,18	ZAR
603406	2021/02/24	Laptop CENTENARIO2005_115_BLK XPS 13	46 549,30	-18 044,12	28 505,18	ZAR
603407	2021/02/24	Laptop CENTENARIO2005_115_BLK XPS 13	46 549,30	-18 044,12	28 505,18	ZAR
603408	2021/02/24	Laptop CENTENARIO2005_115_BLK XPS 13	46 549,30	-18 044,12	28 505,18	ZAR
603409	2021/02/24	Laptop CENTENARIO2005_115_BLK XPS 13	46 549,30	-18 044,12	28 505,18	ZAR
603410	2021/02/24	Laptop CENTENARIO2005_115_BLK XPS 13	46 549,30	-18 044,12	28 505,18	ZAR
603437	2021/11/30	DELL Laptop Latitude 5410 : Intel Core i5 1	23 948,34	-7 726,83	16 221,51	ZAR
603438	2021/11/30	DELL Laptop Latitude 5410 : Intel Core i5 1	23 948,34	-7 726,83	16 221,51	ZAR
603439	2021/11/30	DELL Laptop Latitude 5410 : Intel Core i5 1	23 948,34	-7 726,83	16 221,51	ZAR
603440	2021/11/30	DELL Laptop Latitude 5410 : Intel Core i5 1	23 948,34	-7 726,83	16 221,51	ZAR
603441	2021/11/30	DELL Laptop Latitude 5410 : Intel Core i5 1	23 948,34	-7 726,83	16 221,51	ZAR
603442	2021/11/30	DELL Laptop Latitude 5410 : Intel Core i5 1	23 948,34	-7 726,83	16 221,51	ZAR
603443	2021/11/30	DELL Laptop Latitude 5410 : Intel Core i5 1	23 948,34	-7 726,83	16 221,51	ZAR
603444	2021/11/30	DELL Laptop Latitude 5410 : Intel Core i5 1	23 948,34	-7 726,83	16 221,51	ZAR
603445	2021/11/30	DELL Laptop Latitude 5410 : Intel Core i5 1	23 948,34	-7 726,83	16 221,51	ZAR
603446	2021/11/30	DELL Laptop Latitude 5410 : Intel Core i5 1	23 948,34	-7 726,83	16 221,51	ZAR
603447	2021/11/30	DELL Laptop Latitude 5410 : Intel Core i5 1	23 948,34	-7 726,83	16 221,51	ZAR
603448	2021/11/30	DELL Laptop Latitude 5410 : Intel Core i5 1	23 948,34	-7 726,83	16 221,51	ZAR
603449	2021/11/30	DELL Laptop Latitude 5410 : Intel Core i5 1	23 948,34	-7 726,83	16 221,51	ZAR
603450	2021/11/30	DELL Laptop Latitude 5410 : Intel Core i5 1	23 948,34	-7 726,83	16 221,51	ZAR
603451	2021/11/30	DELL Laptop Latitude 5410 : Intel Core i5 1	23 948,34	-7 726,83	16 221,51	ZAR
603452	2021/11/30	DELL Laptop Latitude 5410 : Intel Core i5 1	23 948,34	-7 726,83	16 221,51	ZAR
603453	2021/11/30	DELL Laptop Latitude 5410 : Intel Core i5 1	23 948,34	-7 726,83	16 221,51	ZAR
603454	2021/11/30	DELL Laptop Latitude 5410 : Intel Core i5 1	23 948,34	-7 726,83	16 221,51	ZAR
603455	2021/11/30	DELL Laptop Latitude 5410 : Intel Core i5 1	23 948,34	-7 726,83	16 221,51	ZAR
603456	2021/11/30	DELL Laptop Latitude 5410 : Intel Core i5 1	23 948,34	-7 726,83	16 221,51	ZAR
603457	2021/11/30	DELL Laptop Latitude 5410 : Intel Core i5 1	23 948,34	-7 726,83	16 221,51	ZAR
603458	2021/11/30	DELL Laptop Latitude 5410 : Intel Core i5 1	23 948,34	-7 726,83	16 221,51	ZAR
603463	2022/05/18	Dell Latitude 5410	25 357,50	-11 104,29	14 253,21	ZAR
603464	2022/05/18	Dell Latitude 5410	25 357,50	-11 104,29	14 253,21	ZAR
603465	2022/05/18	Dell Latitude 5410	25 357,50	-7 228,10	18 129,40	ZAR
603466	2022/05/18	Dell Latitude 5410	25 357,50	-7 228,10	18 129,40	ZAR
603467	2022/05/18	Dell Latitude 5410	25 357,50	-7 228,10	18 129,40	ZAR
603468	2022/05/18	Dell Latitude 5410	25 357,50	-7 228,10	18 129,40	ZAR
603469	2022/05/18	Dell Latitude 5410	25 357,50	-7 228,10	18 129,40	ZAR
603470	2022/05/18	Dell Latitude 5410	25 357,50	-7 228,10	18 129,40	ZAR
603471	2022/05/18	Dell Latitude 5410	25 357,50	-7 228,10	18 129,40	ZAR
603472	2022/05/30	Dell Latitude 5410	29 860,90	-8 445,22	21 415,68	ZAR
603473	2022/05/06	Dell Latitude 5410.	23 313,05	-6 701,54	16 611,51	ZAR
603474	2022/05/06	Dell Latitude 5410.	23 313,05	-6 701,54	16 611,51	ZAR
603475	2022/05/06	Dell Latitude 5410.	23 313,05	-6 701,54	16 611,51	ZAR
603476	2022/05/06	Dell Latitude 5410.	23 313,05	-6 701,54	16 611,51	ZAR
603478	2022/05/06	Dell Latitude 5410.	23 313,05	-6 701,54	16 611,51	ZAR
603479	2022/05/06	Dell Latitude 5410.	23 313,05	-6 701,54	16 611,51	ZAR
603480	2022/05/06	Dell Latitude 5410.	23 313,05	-6 701,54	16 611,51	ZAR
603481	2022/05/06	Dell Latitude 5410.	23 313,05	-6 701,54	16 611,51	ZAR
603482	2022/05/06	Dell Latitude 5410.	23 313,05	-6 701,54	16 611,51	ZAR
603483	2022/05/06	Dell Latitude 5410.	23 313,05	-6 701,54	16 611,51	ZAR
603484	2022/05/06	Dell Latitude 5410.	23 313,05	-6 701,54	16 611,51	ZAR
603485	2022/05/06	Dell Latitude 5410.	23 313,05	-6 701,54	16 611,51	ZAR
603486	2022/05/06	Dell Latitude 5410.	23 313,05	-6 701,54	16 611,51	ZAR
603487	2022/05/06	Dell Latitude 5410.	23 313,05	-6 701,54	16 611,51	ZAR
603488	2022/05/06	Dell Latitude 5410.	23 313,05	-6 701,54	16 611,51	ZAR
603489	2022/05/06	Dell Latitude 5410.	23 313,05	-6 701,54	16 611,51	ZAR
603490	2022/05/06	Dell Latitude 5410.	23 313,05	-6 701,54	16 611,51	ZAR
603491	2022/05/06	Dell Latitude 5410.	23 313,05	-6 701,54	16 611,51	ZAR
603492	2022/05/06	Dell Latitude 5410	23 313,05	-6 701,54	16 611,51	ZAR
603493	2022/05/05	Dell Latitude 5410.	29 114,28	-8 395,46	20 718,82	ZAR
603494	2022/05/05	Dell Latitude 5410.	29 114,28	-8 395,46	20 718,82	ZAR
603495	2022/05/05	Dell Latitude 5410.	29 114,28	-8 395,46	20 718,82	ZAR
603496	2022/05/05	Dell Latitude 5410.	29 114,28	-8 395,46	20 718,82	ZAR
603497	2022/05/05	Dell Latitude 5410.	29 114,28	-8 395,46	20 718,82	ZAR
603498	2022/05/05	Dell Latitude 5410.	29 114,28	-8 395,46	20 718,82	ZAR
603499	2022/05/04	Dell Latitude 5410	26 105,00	-7 525,32	18 579,68	ZAR
603500	2022/05/04	Dell Latitude 5410	26 105,00	-7 525,32	18 579,68	ZAR
603501	2022/05/04	Dell Latitude 5410	26 105,00	-7 525,32	18 579,68	ZAR
603502	2022/05/04	Dell Latitude 5410	26 105,00	-7 525,32	18 579,68	ZAR
603503	2022/05/04	Dell Latitude 5410	26 105,00	-7 525,32	18 579,68	ZAR
603504	2022/05/04	Dell Latitude 5410	26 105,00	-7 525,32	18 579,68	ZAR
603505	2022/05/04	Dell Latitude 5410	26 105,00	-7 525,32	18 579,68	ZAR

[illegible]

Asset	Capitalized on	Asset Description	Acquis.val.	Accum.dep.	Book val.	Currency
603598	2022/08/10	Dell Latitude 5410	23 495,53	-6 250,61	17 244,92	ZAR
603599	2022/06/24	Dell Latitude 5820.	25 357,50	-7 018,12	18 339,38	ZAR
603600	2022/06/24	Dell Latitude 5520.	25 357,50	-7 018,12	18 339,38	ZAR
603601	2022/06/24	Dell Latitude 5520.	25 357,50	-7 018,12	18 339,38	ZAR
603602	2022/06/24	Dell Latitude 5520.	25 357,50	-7 018,12	18 339,38	ZAR
603603	2022/06/24	Dell Latitude 5520.	25 357,50	-7 018,12	18 339,38	ZAR
603604	2022/06/24	Dell Latitude 5520.	25 357,50	-7 018,12	18 339,38	ZAR
603606	2022/06/24	Dell Latitude 5520.	25 357,50	-7 018,12	18 339,38	ZAR
603607	2022/06/24	Dell Latitude 5520.	25 357,50	-7 018,12	18 339,38	ZAR
603608	2022/06/24	Dell Latitude 5520.	25 357,50	-7 018,12	18 339,38	ZAR
603609	2022/06/10	Dell Latitude 5410.	28 884,55	-8 095,29	20 789,26	ZAR
603610	2022/06/10	Dell Latitude 5410.	28 884,55	-12 372,42	16 512,13	ZAR
603611	2022/06/10	Dell Latitude 5410.	28 884,55	-8 095,29	20 789,26	ZAR
603612	2022/06/10	Dell Latitude 5410.	28 884,55	-8 095,29	20 789,26	ZAR
603613	2022/06/10	Dell Latitude 5410.	28 884,55	-8 095,29	20 789,26	ZAR
603614	2022/06/10	Dell Latitude 5410.	28 884,55	-8 095,29	20 789,26	ZAR
603615	2022/06/10	Dell Latitude 5410.	28 884,55	-8 095,29	20 789,26	ZAR
603616	2022/06/10	Dell Latitude 5410.	28 884,55	-8 095,29	20 789,26	ZAR
603617	2022/06/10	Dell Latitude 5410.	28 884,55	-8 095,29	20 789,26	ZAR
603618	2022/06/10	Dell Latitude 5410.	28 884,55	-8 095,29	20 789,26	ZAR
603619	2024/02/05	Dell Latitude 5410	28 125,17	-4 070,01	24 055,16	ZAR
603620	2024/02/05	Dell Latitude 5410	28 125,17	-4 070,01	24 055,16	ZAR
603621	2024/02/05	Dell Latitude 5410	28 125,17	-4 070,01	24 055,16	ZAR
603622	2024/02/05	Dell Latitude 5410	28 125,17	-4 070,01	24 055,16	ZAR
603623	2024/02/05	Dell Latitude 5410	28 125,17	-4 070,01	24 055,16	ZAR
603624	2024/02/05	Dell Latitude 5410	28 125,17	-4 070,01	24 055,16	ZAR
603625	2024/02/05	Dell Latitude 5410	28 125,17	-4 070,01	24 055,16	ZAR
603626	2024/02/05	Dell Latitude 5430.	28 125,17	-4 070,01	24 055,16	ZAR
603627	2024/02/05	Dell Latitude 5410	28 125,17	-4 070,01	24 055,16	ZAR
603628	2024/02/05	Dell Latitude 5420	28 125,17	-4 070,01	24 055,16	ZAR
603629	2022/07/19	Samsung Galaxy TAB S7 FE 5G 12.4 inch tabl	17 820,00	-4 811,17	13 008,83	ZAR
603643	2022/09/14	Barcode Printer	4 658,00	-1 151,02	3 506,98	ZAR
603644	2022/09/14	Barcode Printer	4 658,00	-1 151,02	3 506,98	ZAR
603645	2022/06/29	Samsung Galaxy TAB S7 FE 5G 12.4	18 580,00	-5 101,95	13 478,05	ZAR
603707	2022/11/10	RuggEx K40 -8 inch Rugged Tablet.	8 279,99	-1 994,98	6 285,01	ZAR
603709	2022/11/10	RuggEx K40 -8 inch Rugged Tablet.	8 279,99	-1 994,98	6 285,01	ZAR
603755	2022/11/10	RuggEx K40 - 8 inch Rugged Tablet.	8 279,99	-1 994,98	6 285,01	ZAR
603823	2022/11/10	RuggEx K40 - 8 inch Rugged Tablet.	8 279,99	-1 994,98	6 285,01	ZAR
603856	2022/12/14	Dell Latitude 5430 Laptop	30 605,00	-7 296,66	23 308,34	ZAR
603857	2022/12/14	Dell Latitude 5430 Laptop	30 605,00	-7 296,66	23 308,34	ZAR
603858	2022/12/14	Dell Latitude 5430 Laptop	30 605,00	-7 296,66	23 308,34	ZAR
603867	2023/01/16	Dell Latitude 5410 laptop.	26 690,35	-6 159,10	20 531,25	ZAR
603873	2023/03/23	Dell Latitude 5410 laptop.	25 244,35	-5 449,83	19 794,52	ZAR
603874	2023/03/23	Dell Latitude 5410 laptop.	25 244,35	-5 449,83	19 794,52	ZAR
603875	2023/03/23	Dell Latitude 5410 laptop.	25 244,35	-5 449,83	19 794,52	ZAR
603876	2023/03/23	Dell Latitude 5410 laptop.	25 244,35	-5 449,83	19 794,52	ZAR
603877	2023/03/23	Dell Latitude 5410 laptop.	25 244,35	-5 449,83	19 794,52	ZAR
603879	2023/03/23	Dell Latitude 5410 laptop.	25 244,35	-5 449,83	19 794,52	ZAR
603881	2023/03/23	Dell Latitude 5410 laptop.	25 244,35	-5 449,83	19 794,52	ZAR
603883	2023/03/23	Dell Latitude 5410 laptop	25 244,35	-5 449,83	19 794,52	ZAR
603884	2022/12/12	Dell Latitude 5410 laptop.	24 240,85	-5 778,94	18 461,91	ZAR
603885	2022/12/12	Dell Latitude 5410 laptop	24 240,85	-5 778,94	18 461,91	ZAR
603886	2022/12/12	Dell Latitude 5410 laptop.	24 240,85	-5 778,94	18 461,91	ZAR
603887	2022/12/12	Dell Latitude 5410 laptop.	24 240,85	-5 778,94	18 461,91	ZAR
603888	2022/12/12	Dell Latitude 5410 laptop.	24 240,85	-5 778,94	18 461,91	ZAR
603889	2022/12/12	Dell Latitude 5410 laptop.	24 240,85	-5 778,94	18 461,91	ZAR
603890	2022/12/12	Dell Latitude 5410 laptop.	24 240,85	-5 778,94	18 461,91	ZAR
603891	2022/12/12	Dell Latitude 5410 laptop.	24 240,85	-5 778,94	18 461,91	ZAR
603892	2022/12/12	Dell Latitude 5410 laptop.	24 240,85	-5 778,94	18 461,91	ZAR
603893	2022/12/12	Dell Latitude 5410 laptop.	24 240,85	-5 778,94	18 461,91	ZAR
603894	2022/12/12	Dell Latitude 5410 laptop.	24 240,85	-5 778,94	18 461,91	ZAR
603895	2022/12/12	Dell Latitude 5410 laptop.	24 240,85	-5 778,94	18 461,91	ZAR
603896	2022/12/12	Dell Latitude 5410 laptop.	24 240,85	-5 778,94	18 461,91	ZAR
603898	2022/12/12	Dell Latitude 5410 laptop.	24 240,85	-5 778,94	18 461,91	ZAR
603899	2022/12/12	Dell Latitude 5410 laptop.	24 240,85	-5 778,94	18 461,91	ZAR
603900	2022/12/12	Dell Latitude 5410 laptop.	24 240,85	-5 778,94	18 461,91	ZAR
603901	2022/12/12	Dell Latitude 5410 laptop	24 240,85	-5 778,94	18 461,91	ZAR
603902	2022/12/12	Dell Latitude 5410 laptop.	24 240,85	-5 778,94	18 461,91	ZAR
603903	2022/12/12	Dell Latitude 5410 laptop.	24 240,85	-5 778,94	18 461,91	ZAR
603904	2022/12/12	Dell Latitude 5410 laptop.	24 240,85	-5 778,94	18 461,91	ZAR
603905	2022/12/12	Dell Latitude 5410 laptop.	24 240,85	-5 778,94	18 461,91	ZAR
603906	2022/12/12	Dell Latitude 5410 laptop	24 240,85	-5 778,94	18 461,91	ZAR
603907	2022/12/12	Dell Latitude 5410 laptop.	24 240,85	-5 778,94	18 461,91	ZAR
603908	2022/12/12	Dell Latitude 5410 laptop.	24 240,85	-5 778,94	18 461,91	ZAR
603909	2022/12/12	Dell Latitude 5410 laptop.	24 240,85	-5 778,94	18 461,91	ZAR
603910	2022/12/12	Dell Latitude 5410 laptop.	24 240,85	-5 778,94	18 461,91	ZAR
603911	2022/12/12	Dell Latitude 5410 laptop.	24 240,85	-5 778,94	18 461,91	ZAR
603912	2022/12/12	Dell Latitude 5410 laptop.	24 240,85	-5 778,94	18 461,91	ZAR
603913	2022/12/12	Dell Latitude 5410 laptop	24 240,85	-5 778,94	18 461,91	ZAR
603914	2022/12/12	Dell Latitude 5410 laptop	24 240,85	-5 778,94	18 461,91	ZAR
603915	2022/12/12	Dell Latitude 5410 laptop	24 240,85	-5 778,94	18 461,91	ZAR
603916	2022/12/12	Dell Latitude 5410 laptop	24 240,85	-5 778,94	18 461,91	ZAR
603917	2022/12/12	Dell Latitude 5410 laptop	24 240,85	-5 778,94	18 461,91	ZAR
603918	2022/10/20	Barcode Printer	4 590,00	-1 099,67	3 490,33	ZAR
603919	2022/10/20	Barcode Printer	4 590,00	-1 099,67	3 490,33	ZAR
603947	2022/11/23	Dell Latitude 5410 laptop.	25 171,68	-8 892,57	16 279,11	ZAR
603959	2023/03/08	Dell Latitude 5410 laptop.	23 498,75	-5 148,79	18 349,96	ZAR
603960	2023/03/08	Dell Latitude 5410 laptop.	23 498,75	-5 148,79	18 349,96	ZAR
603961	2023/03/08	Dell Latitude 5410 laptop.	23 498,75	-5 148,79	18 349,96	ZAR
603962	2023/03/08	Dell Latitude 5410 laptop.	23 498,75	-5 148,79	18 349,96	ZAR

Asset	Capitalized on	Asset Description	Acquis.val.	Accum.dep.	Book val.	Currency
603963	2023/03/08	Dell Latitude 5410 laptop.	23 498,75	-5 148,79	18 349,96	ZAR
603964	2023/03/08	Dell Latitude 5410 laptop.	23 498,75	-5 148,79	18 349,96	ZAR
603965	2023/03/08	Dell Latitude 5410 laptop.	23 498,75	-5 148,79	18 349,96	ZAR
603966	2023/03/08	Dell Latitude 5410 laptop.	23 498,75	-5 148,79	18 349,96	ZAR
603967	2023/03/08	Dell Latitude 5410 laptop.	23 498,75	-5 148,79	18 349,96	ZAR
603968	2023/03/08	Dell Latitude 5410 laptop.	23 498,75	-5 148,79	18 349,96	ZAR
603969	2023/03/08	Dell Latitude 5410 laptop.	23 498,75	-5 148,79	18 349,96	ZAR
603970	2023/03/08	Dell Latitude 5410 laptop.	23 498,75	-5 148,79	18 349,96	ZAR
603971	2023/03/08	Dell Latitude 5410 laptop.	23 498,75	-5 148,79	18 349,96	ZAR
603972	2023/03/08	Dell Latitude 5410 laptop.	23 498,75	-5 148,79	18 349,96	ZAR
604010	2022/11/10	RuggEx T200 - 8"(1200x1920) Rugged Tablet-l	8 279,99	-2 175,09	6 104,90	ZAR
604011	2022/11/10	RuggEx T200 - 8"(1200x1920) Rugged Tablet-l	8 279,99	-2 175,09	6 104,90	ZAR
604044	2023/07/17	Dell Laptop.	82 167,50	-15 677,74	66 489,76	ZAR
604045	2023/07/17	Dell Laptop	82 167,50	-15 677,74	66 489,76	ZAR
604046	2023/07/17	Dell Laptop	82 167,50	-15 677,74	66 489,76	ZAR
604047	2023/07/17	Dell Laptop	82 167,50	-15 677,74	66 489,76	ZAR
604048	2023/07/17	Dell Laptop	82 167,50	-15 677,74	66 489,76	ZAR
604049	2023/07/17	Dell Laptop	82 167,50	-15 677,74	66 489,76	ZAR
604050	2023/07/17	Dell Laptop	82 167,50	-15 677,74	66 489,76	ZAR
604051	2023/07/17	Dell Laptop	82 167,50	-15 677,74	66 489,76	ZAR
604052	2023/07/17	Dell Laptop	82 167,50	-15 677,74	66 489,76	ZAR
604053	2023/07/17	Dell Laptop	82 167,50	-15 677,74	66 489,76	ZAR
604059	2023/09/11	Dell XPS 13 laptop	45 806,80	-8 149,25	37 657,55	ZAR
604060	2023/09/11	Dell XPS 13 laptop	45 806,80	-8 149,25	37 657,55	ZAR
604061	2023/09/11	Dell XPS 13 laptop	45 806,80	-8 149,25	37 657,55	ZAR
604062	2023/09/11	Dell XPS 13 laptop	45 806,80	-8 149,25	37 657,55	ZAR
604063	2023/09/11	Dell XPS 13 laptop	45 806,80	-8 149,25	37 657,55	ZAR
604067	2024/01/16	Dell Latitude 5410 Laptop	22 599,00	-3 369,68	19 229,32	ZAR
604068	2024/01/16	Dell Latitude 5410 Laptop	22 599,00	-3 369,68	19 229,32	ZAR
604069	2024/01/16	Dell Latitude 5410 Laptop	22 599,00	-3 369,68	19 229,32	ZAR
604070	2024/01/15	Dell Latitude 5410 Laptop	27 523,75	-4 112,06	23 411,69	ZAR
604072	2024/01/15	Dell Latitude 5410 Laptop	27 523,75	-4 112,06	23 411,69	ZAR
604073	2024/01/15	Dell Latitude 5410 Laptop	27 523,75	-4 112,06	23 411,69	ZAR
604074	2024/01/15	Dell Latitude 5410 Laptop	27 523,75	-4 112,06	23 411,69	ZAR
604075	2024/01/15	Dell Latitude 5410 Laptop	27 523,75	-4 112,06	23 411,69	ZAR
604076	2024/01/15	Dell Latitude 5410 Laptop	27 523,75	-4 112,06	23 411,69	ZAR
604077	2024/01/16	Dell Latitude 5410 Laptop	22 599,00	-3 369,68	19 229,32	ZAR
604078	2024/01/16	Dell Latitude 5410 Laptop	22 599,00	-3 369,68	19 229,32	ZAR
604079	2024/01/16	Dell Latitude 5410 Laptop	22 599,00	-3 369,68	19 229,32	ZAR
604080	2024/01/16	Dell Latitude 5410 Laptop	22 599,00	-3 369,68	19 229,32	ZAR
604081	2024/01/16	Dell Latitude 5410 Laptop	22 599,00	-3 369,68	19 229,32	ZAR
604082	2024/01/16	Dell Latitude 5410 Laptop	22 599,00	-3 369,68	19 229,32	ZAR
604083	2024/01/16	Dell Latitude 5410 Laptop	22 599,00	-3 369,68	19 229,32	ZAR
604084	2024/01/16	Dell Latitude 5440 Laptop	22 599,00	-3 369,68	19 229,32	ZAR
604086	2024/01/16	Dell Latitude 5440 Laptop	22 599,00	-3 369,68	19 229,32	ZAR
604087	2024/01/16	Dell Latitude 5410 Laptop	22 599,00	-3 369,68	19 229,32	ZAR
604088	2024/01/16	Dell Latitude 5410 Laptop	22 599,00	-3 369,68	19 229,32	ZAR
604089	2024/01/16	Dell Latitude 5410 Laptop	22 599,00	-3 369,68	19 229,32	ZAR
604090	2024/06/25	Dell Latitude 5410 Laptop	23 536,45	-2 654,46	20 881,99	ZAR
604091	2024/06/25	Dell Latitude 5410 Laptop	23 536,45	-2 654,46	20 881,99	ZAR
604092	2024/06/25	Dell Latitude 5410 Laptop	23 536,45	-2 654,46	20 881,99	ZAR
604093	2024/06/25	Dell Latitude 5410 Laptop	23 536,45	-2 654,46	20 881,99	ZAR
604094	2024/06/25	Dell Latitude 5410 Laptop	23 536,45	-2 654,46	20 881,99	ZAR
604095	2024/06/25	Dell Latitude 5410 Laptop	23 536,45	-2 654,46	20 881,99	ZAR
604096	2024/06/25	Dell Latitude 5410 Laptop	23 536,45	-2 654,46	20 881,99	ZAR
604097	2024/06/25	Dell Latitude 5410 Laptop	23 536,45	-2 654,46	20 881,99	ZAR
604098	2024/06/25	Dell Latitude 5410 Laptop	23 536,45	-2 654,46	20 881,99	ZAR
604099	2024/06/25	Dell Latitude 5410 Laptop	23 536,45	-2 654,46	20 881,99	ZAR
604100	2024/06/25	Dell Latitude 5410 Laptop	23 536,45	-2 654,46	20 881,99	ZAR
604101	2024/06/25	Dell Latitude 5410 Laptop	23 536,45	-2 654,46	20 881,99	ZAR
604118	2024/03/26	Dell Latitude 5410 Laptop	24 110,69	-3 219,36	20 891,33	ZAR
604119	2024/03/26	Dell Latitude 5410 Laptop	24 110,69	-3 219,36	20 891,33	ZAR
604120	2024/03/26	Dell Latitude 5410 Laptop	24 110,69	-3 219,36	20 891,33	ZAR
604121	2024/03/26	Dell Latitude 5410 Laptop	24 110,69	-3 219,36	20 891,33	ZAR
604123	2024/03/26	Dell Latitude 5410 Laptop	24 110,69	-3 219,36	20 891,33	ZAR
604124	2024/03/26	Dell Latitude 5410 Laptop	24 110,69	-3 219,36	20 891,33	ZAR
604125	2024/03/26	Dell Latitude 5410 Laptop	24 110,69	-3 219,36	20 891,33	ZAR
604126	2024/03/26	Dell Latitude 5410 Laptop	24 110,69	-3 219,36	20 891,33	ZAR
604127	2024/03/26	Dell Latitude 5410 Laptop	24 110,69	-3 219,36	20 891,33	ZAR
604128	2024/03/26	Dell Latitude 5410 Laptop	24 110,69	-3 219,36	20 891,33	ZAR
604129	2024/03/26	Dell Latitude 5410 Laptop	24 110,69	-3 219,36	20 891,33	ZAR
604130	2024/03/26	Dell Latitude 5410 Laptop	24 110,69	-3 219,36	20 891,33	ZAR
604131	2024/03/26	Dell Latitude 5410 Laptop	24 110,69	-3 219,36	20 891,33	ZAR
604133	2024/03/26	Dell Latitude 5410 Laptop	24 110,69	-3 219,36	20 891,33	ZAR
604134	2024/03/26	Dell Latitude 5410 Laptop	24 110,69	-3 219,36	20 891,33	ZAR
604135	2024/03/26	Dell Latitude 5410 Laptop	24 110,69	-3 219,36	20 891,33	ZAR
604136	2024/03/26	Dell Latitude 5410 Laptop	24 110,69	-3 219,36	20 891,33	ZAR
604137	2024/03/26	Dell Latitude 5410 Laptop	24 110,69	-3 219,36	20 891,33	ZAR
604138	2024/03/26	Dell Latitude 5410 Laptop	24 110,69	-3 219,36	20 891,33	ZAR
604139	2024/03/26	Dell Latitude 5410 Laptop	24 110,69	-3 219,36	20 891,33	ZAR
604140	2024/03/26	Dell Latitude 5410 Laptop	24 110,69	-3 219,36	20 891,33	ZAR
604141	2024/03/26	Dell Latitude 5410 Laptop	24 110,69	-3 219,36	20 891,33	ZAR
604142	2024/03/26	Dell Latitude 5410 Laptop	24 110,69	-3 219,36	20 891,33	ZAR
604143	2024/03/26	Dell Latitude 5410 Laptop	24 110,69	-3 219,36	20 891,33	ZAR
604144	2024/03/26	Dell Latitude 5410 Laptop	24 110,69	-3 219,36	20 891,33	ZAR
604145	2024/03/26	Dell Latitude 5410 Laptop	24 110,69	-3 219,36	20 891,33	ZAR
604146	2024/03/26	Dell Latitude 5410 Laptop	24 110,69	-3 091,54	21 019,15	ZAR
604413	2025/08/27	HP Probook 450 G10.	49 846,50	-743,58	49 102,92	ZAR
604414	2025/08/27	HP Probook 450 G10.	49 846,50	-743,58	49 102,92	ZAR
604415	2025/08/27	HP Probook 450 G10.	49 846,50	-743,58	49 102,92	ZAR

Asset	Capitalized on	Asset Description	Acquis.val.	Accum.dep.	Book val.	Currency
604416	2025/08/27	HP EliteBook	49 846,50	-743,58	49 102,92	ZAR
604417	2025/08/27	HP EliteBook	49 846,50	-743,58	49 102,92	ZAR
604418	2025/08/27	HP ProBook	19 550,00	-287,05	19 262,95	ZAR
604419	2025/08/27	HP ProBook	19 550,00	-287,05	19 262,95	ZAR
604420	2025/08/27	HP ProBook	19 550,00	-287,05	19 262,95	ZAR
604421	2025/08/27	HP ProBook	19 550,00	-287,05	19 262,95	ZAR
604422	2025/08/27	HP ProBook	19 550,00	-287,05	19 262,95	ZAR
604423	2025/08/27	HP ProBook	19 550,00	-287,05	19 262,95	ZAR
604424	2025/08/27	HP ProBook	19 550,00	-287,05	19 262,95	ZAR
604425	2025/08/27	HP ProBook	19 550,00	-287,05	19 262,95	ZAR
604426	2025/08/27	HP ProBook	19 550,00	-287,05	19 262,95	ZAR
604427	2025/08/27	HP ProBook	19 550,00	-287,05	19 262,95	ZAR
604428	2025/08/27	HP ProBook	19 550,00	-287,05	19 262,95	ZAR
604429	2025/08/27	HP ProBook	19 550,00	-287,05	19 262,95	ZAR
604430	2025/08/27	HP ProBook	19 550,00	-287,05	19 262,95	ZAR
604431	2025/08/27	HP ProBook	19 550,00	-287,05	19 262,95	ZAR
604432	2025/08/27	HP ProBook	19 550,00	-287,05	19 262,95	ZAR
604449	2025/01/15	HP Spectre x360 13.5-inch 2-in-1 Laptop	42 064,70	-2 785,04	39 279,66	ZAR
604450	2025/04/11	HP EliteBook 840 G10	28 659,15	-1 311,52	27 347,63	ZAR
604451	2025/05/28	Ipad	30 762,50	-1 084,75	29 677,75	ZAR
604452	2025/05/28	Ipad	30 762,50	-1 084,75	29 677,75	ZAR
604453	2025/05/28	Ipad	30 762,50	-1 084,75	29 677,75	ZAR
604454	2025/05/28	Ipad	30 762,50	-1 084,75	29 677,75	ZAR
604455	2025/05/28	Ipad	30 762,50	-1 084,75	29 677,75	ZAR
604456	2025/05/28	Ipad	30 762,50	-1 084,75	29 677,75	ZAR
604457	2025/05/28	Ipad	30 762,50	-1 084,75	29 677,75	ZAR
604458	2025/05/28	Ipad	30 762,50	-1 084,75	29 677,75	ZAR
604459	2025/05/28	Ipad	30 762,50	-1 084,75	29 677,75	ZAR
604460	2025/05/28	Ipad	30 762,50	-1 084,75	29 677,75	ZAR
604461	2025/05/28	Ipad	30 762,50	-1 084,75	29 677,75	ZAR
604462	2025/05/28	Ipad	30 762,50	-1 084,75	29 677,75	ZAR
604463	2025/05/28	Ipad	30 762,50	-1 084,75	29 677,75	ZAR
604464	2025/05/28	Ipad	30 762,50	-1 084,75	29 677,75	ZAR
604467	2025/10/07	Laptop-Intel Core Ultra 7 155H	24 699,70	-138,13	24 561,57	ZAR
604468	2025/10/07	Laptop-Intel Core Ultra 7 155H	24 699,70	-138,13	24 561,57	ZAR
604469	2025/10/07	Laptop-Intel Core Ultra 7 155H	24 699,70	-138,13	24 561,57	ZAR
604470	2025/10/07	Laptop-Intel Core Ultra 7 155H	24 699,70	-138,13	24 561,57	ZAR
604471	2025/10/07	10.2" iPad (9th Gen), Wi-Fi + Cellular, 64GB (x	14 245,05	-78,45	14 166,60	ZAR
604472	2025/10/07	10.2" iPad (9th Gen), Wi-Fi + Cellular, 64GB (x	14 245,05	-78,45	14 166,60	ZAR
604473	2025/10/07	10.2" iPad (9th Gen), Wi-Fi + Cellular, 64GB (x	14 245,05	-78,45	14 166,60	ZAR
604474	2025/10/07	10.2" iPad (9th Gen), Wi-Fi + Cellular, 64GB (x	14 245,05	-78,45	14 166,60	ZAR
604475	2025/10/07	Apple iPad 11-inch Wi-Fi + Cellular 128GB Silv	11 879,50	-129,90	11 749,60	ZAR
604476	2025/10/07	Apple iPad 11-inch Wi-Fi + Cellular 128GB Silv	11 879,50	-129,90	11 749,60	ZAR
604477	2025/10/07	Apple iPad 11-inch Wi-Fi + Cellular 128GB Silv	11 879,50	-129,90	11 749,60	ZAR
604478	2025/10/07	Apple iPad 11-inch Wi-Fi + Cellular 128GB Silv	11 879,50	-129,90	11 749,60	ZAR
Asset Class 6000 Computer Equip			28 657 251,50	-14 728 711,99	13 928 539,51	ZAR
6100015	2017/07/28	HP 19" flat screen	1 419,30	-1 418,30	1,00	ZAR
6100016	2017/07/28	HP 19" flat screen	1 419,30	-1 418,30	1,00	ZAR
6100017	2017/07/28	HP 19" flat screen	1 419,30	-1 418,30	1,00	ZAR
6100018	2017/07/28	HP 19" flat screen	1 419,30	-1 418,30	1,00	ZAR
6100019	2017/07/28	HP 19" flat screen	1 419,30	-1 418,30	1,00	ZAR
6100020	2017/07/28	HP 19" flat screen	1 419,30	-1 418,30	1,00	ZAR
6100021	2017/07/28	HP 19" flat screen	1 419,30	-1 418,30	1,00	ZAR
6100022	2017/07/28	HP 19" flat screen	1 419,30	-1 418,30	1,00	ZAR
6100023	2017/07/28	HP 19" flat screen	1 419,30	-1 418,30	1,00	ZAR
6100026	2017/07/28	HP 19" flat screen	1 419,30	-1 418,30	1,00	ZAR
6100027	2017/07/28	HP 19" flat screen	1 419,30	-1 418,30	1,00	ZAR
6100028	2017/07/28	HP 19" flat screen	1 419,30	-1 418,30	1,00	ZAR
6100030	2017/07/28	HP 19" flat screen	1 419,30	-1 418,30	1,00	ZAR
6100031	2017/07/28	HP 19" flat screen	1 419,30	-1 418,30	1,00	ZAR
6100032	2017/07/28	HP 19" flat screen	1 419,30	-1 418,30	1,00	ZAR
6100034	2017/07/28	HP 19" flat screen	1 419,30	-1 418,30	1,00	ZAR
6100035	2017/07/28	HP 19" flat screen	1 419,30	-1 418,30	1,00	ZAR
6100036	2017/07/28	HP 19" flat screen	1 419,30	-1 418,30	1,00	ZAR
6100037	2017/07/28	HP 19" flat screen	1 419,30	-1 418,30	1,00	ZAR
6100039	2017/07/28	HP 19" flat screen	1 419,30	-1 418,30	1,00	ZAR
6100040	2017/07/28	HP 19" flat screen	1 419,30	-1 418,30	1,00	ZAR
6100041	2017/07/28	HP 19" flat screen	1 419,30	-1 418,30	1,00	ZAR
6100043	2017/07/28	HP 19" flat screen	1 419,30	-1 418,30	1,00	ZAR
6100044	2017/07/28	HP 19" flat screen	1 419,30	-1 418,30	1,00	ZAR
6100045	2017/07/28	HP 19" flat screen	1 419,30	-1 418,30	1,00	ZAR
6100046	2017/07/28	HP 19" flat screen	1 419,30	-1 418,30	1,00	ZAR
6100048	2017/07/28	HP 19" flat screen	1 419,30	-1 418,30	1,00	ZAR
6100049	2017/07/28	HP 19" flat screen	1 419,30	-1 418,30	1,00	ZAR
6100057	2016/05/13	HP Desktop	4 890,60	-4 889,60	1,00	ZAR
6100059	2016/04/06	HP 23" Computer Screen	2 978,00	-2 977,00	1,00	ZAR
6100060	2016/08/19	HP 19" flat screen	1 600,92	-1 599,92	1,00	ZAR
6100061	2016/08/19	HP 19" flat screen	1 600,92	-1 599,92	1,00	ZAR
6100062	2016/08/19	HP 19" flat screen	1 600,92	-1 599,92	1,00	ZAR
6100063	2016/08/19	HP 19" flat screen	1 600,92	-1 599,92	1,00	ZAR
6100064	2016/08/19	HP 19" flat screen	1 600,92	-1 599,92	1,00	ZAR
6100065	2016/08/19	HP 19" flat screen	1 600,92	-1 599,92	1,00	ZAR
6100066	2016/08/19	HP 19" flat screen	1 600,92	-1 599,92	1,00	ZAR
6100067	2016/08/19	HP 19" flat screen	1 600,92	-1 599,92	1,00	ZAR
6100068	2016/08/19	HP 19" flat screen	1 600,92	-1 599,92	1,00	ZAR
6100069	2016/08/19	HP 19" flat screen	1 600,92	-1 599,92	1,00	ZAR
6100070	2016/08/19	HP 19" flat screen	1 600,92	-1 599,92	1,00	ZAR
6100071	2016/08/19	HP 19" flat screen	1 600,92	-1 599,92	1,00	ZAR
6100072	2016/08/19	HP 19" flat screen	1 600,92	-1 599,92	1,00	ZAR
6100073	2016/08/19	HP 19" flat screen	1 600,92	-1 599,92	1,00	ZAR

Asset	Capitalized on	Asset Description	Acquis.val.	Accum.dep.	Book val.	Currency
6100074	2016/08/19	HP 19" flat screen	1 600,92	-1 599,92	1,00	ZAR
6100075	2016/08/19	HP 19" flat screen	1 600,92	-1 599,92	1,00	ZAR
6100076	2016/08/19	HP 19" flat screen	1 600,92	-1 599,92	1,00	ZAR
6100077	2016/08/19	HP 19" flat screen	1 600,92	-1 599,92	1,00	ZAR
6100078	2016/08/19	HP 19" flat screen	1 600,92	-1 599,92	1,00	ZAR
6100159	2017/04/01	HP Desktop	500,00	-499,00	1,00	ZAR
6100160	2017/04/01	HP Laptop	500,00	-499,00	1,00	ZAR
6100161	2017/04/01	HP Laptop	1 000,00	-999,00	1,00	ZAR
6100163	2017/04/01	HP Monitor	500,00	-499,00	1,00	ZAR
6100164	2017/04/01	HP Monitor	500,00	-499,00	1,00	ZAR
6100165	2017/04/01	HP Monitor	500,00	-499,00	1,00	ZAR
6100166	2017/04/01	HP Monitor	500,00	-499,00	1,00	ZAR
6100167	2017/04/01	HP Monitor.	500,00	-499,00	1,00	ZAR
6100168	2017/04/01	Printer	500,00	-499,00	1,00	ZAR
6100169	2017/04/01	HP Desktop	500,00	-499,00	1,00	ZAR
6100170	2017/04/01	HP Monitor	500,00	-499,00	1,00	ZAR
6100171	2017/04/01	HP Monitor	500,00	-499,00	1,00	ZAR
6100172	2017/04/01	HP Monitor	500,00	-499,00	1,00	ZAR
6100180	2017/04/01	Samsung Monitor	500,00	-499,00	1,00	ZAR
6100190	2019/03/11	CANON i-SENSYS MF237W PRINTER	2 663,69	-2 662,69	1,00	ZAR
6100192	2019/03/11	CANON i-SENSYS MF237W PRINTER	2 663,69	-2 662,69	1,00	ZAR
6100193	2019/03/11	CANON i-SENSYS MF237W PRINTER	2 663,69	-2 662,69	1,00	ZAR
6100194	2018/08/17	HP 19" flat screen	1 162,65	-1 161,65	1,00	ZAR
6100196	2018/08/17	HP 19" flat screen	1 162,65	-1 161,65	1,00	ZAR
6100197	2018/08/17	HP 19" flat screen	1 162,65	-1 161,65	1,00	ZAR
6100198	2018/08/17	HP 19" flat screen	1 162,65	-1 161,65	1,00	ZAR
6100199	2018/08/17	HP 19" flat screen	1 162,65	-1 161,65	1,00	ZAR
6100200	2018/08/17	HP 19" flat screen	1 162,65	-1 161,65	1,00	ZAR
6100201	2018/08/17	HP 19" flat screen	1 162,65	-1 161,65	1,00	ZAR
6100202	2018/08/17	HP 19" flat screen	1 162,65	-1 161,65	1,00	ZAR
6100203	2018/08/17	HP 19" flat screen	1 162,65	-1 161,65	1,00	ZAR
6100204	2018/08/17	HP 19" flat screen	1 162,65	-1 161,65	1,00	ZAR
6100205	2018/03/09	HP Desktop	500,00	-499,00	1,00	ZAR
6100206	2018/03/09	HP Monitor	500,00	-499,00	1,00	ZAR
6100207	2018/03/09	HP Desktop	500,00	-499,00	1,00	ZAR
6100208	2018/03/09	HP Laptop	500,00	-499,00	1,00	ZAR
6100209	2018/03/09	HP Monitor	500,00	-499,00	1,00	ZAR
6100210	2018/03/09	HP Monitor	500,00	-499,00	1,00	ZAR
6100211	2018/03/09	HP Desktop	500,00	-499,00	1,00	ZAR
6100212	2018/03/09	HP Desktop	500,00	-499,00	1,00	ZAR
6100213	2018/03/09	HP Desktop	500,00	-499,00	1,00	ZAR
6100214	2018/03/14	Main Chair	500,00	-499,00	1,00	ZAR
6100215	2018/12/10	HP Monitor	1 431,75	-1 430,75	1,00	ZAR
6100216	2018/12/10	HP Monitor	1 431,75	-1 430,75	1,00	ZAR
6100217	2018/12/10	HP Monitor	1 431,75	-1 430,75	1,00	ZAR
6100218	2018/12/10	HP Monitor	1 431,75	-1 430,75	1,00	ZAR
6100220	2018/03/31	HP Desktops	100,00	-99,00	1,00	ZAR
6100223	2018/03/31	HP Desktops	100,00	-99,00	1,00	ZAR
6100224	2018/03/31	HP Monitor	200,00	-199,00	1,00	ZAR
6100226	2018/03/31	HP Printer	100,00	-99,00	1,00	ZAR
6100227	2018/03/31	HP Monitor	100,00	-99,00	1,00	ZAR
6100228	2018/03/31	HP Monitor	100,00	-99,00	1,00	ZAR
6100229	2018/03/31	HP LED Monitor	100,00	-99,00	1,00	ZAR
6100230	2018/03/31	HP LED Monitor	100,00	-99,00	1,00	ZAR
6100231	2018/03/31	HP LED Monitor	100,00	-99,00	1,00	ZAR
6100232	2018/03/31	HP Desktop	100,00	-99,00	1,00	ZAR
6100233	2018/03/31	HP Desktop	100,00	-99,00	1,00	ZAR
6100234	2018/03/31	HP Monitor	100,00	-99,00	1,00	ZAR
6100235	2018/03/31	Epson Printer	100,00	-99,00	1,00	ZAR
6100236	2018/03/31	Printer	100,00	-99,00	1,00	ZAR
6100245	2018/03/31	Samsung Small Printer	100,00	-99,00	1,00	ZAR
6100246	2018/03/31	HP Desktop	100,00	-99,00	1,00	ZAR
6100247	2018/03/31	HP Monitor	100,00	-99,00	1,00	ZAR
6100249	2018/03/31	HP Desktop	100,00	-99,00	1,00	ZAR
6100250	2018/03/31	HP Monitor	100,00	-99,00	1,00	ZAR
6100251	2018/03/31	HP Monitor	100,00	-99,00	1,00	ZAR
6100253	2018/03/31	HP CPU Plasma.	100,00	-99,00	1,00	ZAR
6100264	2019/04/30	17" LED Monitor	1 262,67	-1 261,67	1,00	ZAR
6100265	2019/04/30	17" LED Monitor	1 262,67	-1 261,67	1,00	ZAR
6100266	2019/04/30	17" LED Monitor	1 262,67	-1 261,67	1,00	ZAR
6100267	2019/04/30	17" LED Monitor	1 262,67	-1 261,67	1,00	ZAR
6100268	2019/04/30	17" LED Monitor	1 262,67	-1 261,67	1,00	ZAR
6100269	2019/04/30	17" LED Monitor	1 262,67	-1 261,67	1,00	ZAR
6100270	2019/04/30	17" LED Monitor	1 262,67	-1 261,67	1,00	ZAR
6100271	2019/04/30	17" LED Monitor	1 262,67	-1 261,67	1,00	ZAR
6100272	2019/04/30	17" LED Monitor	1 262,67	-1 261,67	1,00	ZAR
6100273	2019/04/30	17" LED Monitor	1 262,67	-1 261,67	1,00	ZAR
6100275	2019/04/30	17" LED Monitor	1 262,67	-1 261,67	1,00	ZAR
6100276	2019/04/30	17" LED Monitor	1 262,67	-1 261,67	1,00	ZAR
6100277	2019/04/30	17" LED Monitor	1 262,67	-1 261,67	1,00	ZAR
6100278	2019/04/30	17" LED Monitor	1 262,67	-1 261,67	1,00	ZAR
6100279	2019/04/30	17" LED Monitor	1 262,67	-1 261,67	1,00	ZAR
6100313	2019/04/01	HP P203 2"LED ProDispay Monitor	2 183,85	-2 182,85	1,00	ZAR
6100314	2019/04/01	HP P203 2"LED ProDispay Monitor	2 183,85	-2 182,85	1,00	ZAR
6100315	2019/04/01	HP P203 2"LED ProDispay Monitor	2 183,85	-2 182,85	1,00	ZAR
6100325	2019/12/03	HP V197 18.5 inch led Monitor	1 378,83	-1 377,83	1,00	ZAR
6100326	2019/12/03	HP V197 18.5 inch led Monitor	1 378,78	-1 377,78	1,00	ZAR
6100327	2019/12/03	HP V197 18.5 inch led Monitor	1 378,78	-1 377,78	1,00	ZAR
6100328	2019/12/03	HP V197 18.5 inch led Monitor	1 378,78	-1 377,78	1,00	ZAR
6100329	2019/12/03	HP V197 18.5 inch led Monitor	1 378,78	-1 377,78	1,00	ZAR

Asset	Capitalized on	Asset Description	Acquis.val.	Accum.dep.	Book val.	Currency
6100330	2019/12/03	HP V197 18.5 inch led Monitor	1 378,78	-1 377,78	1,00	ZAR
6100331	2019/12/03	HP V197 18.5 inch led Monitor	1 378,78	-1 377,78	1,00	ZAR
6100332	2019/12/03	HP V197 18.5 inch led Monitor	1 378,78	-1 377,78	1,00	ZAR
6100333	2019/12/03	HP V197 18.5 inch led Monitor	1 378,78	-1 377,78	1,00	ZAR
6100334	2019/12/03	HP V197 18.5 inch led Monitor	2 757,56	-2 756,56	1,00	ZAR
6100335	2019/12/03	HP V197 18.5 inch led Monitor	1 378,78	-1 377,78	1,00	ZAR
6100336	2019/12/03	HP V197 18.5 inch led Monitor	1 378,78	-1 377,78	1,00	ZAR
6100337	2019/12/03	HP V197 18.5 inch led Monitor	1 378,78	-1 377,78	1,00	ZAR
6100338	2019/12/03	HP V197 18.5 inch led Monitor	1 378,78	-1 377,78	1,00	ZAR
6100339	2019/12/03	HP V197 18.5 inch led Monitor	2 757,56	-2 756,56	1,00	ZAR
6100340	2019/12/03	HP V197 18.5 inch led Monitor	1 378,78	-1 377,78	1,00	ZAR
6100352	2020/01/20	HP 17" LED Monitor	2 347,48	-2 346,48	1,00	ZAR
6100353	2020/01/20	HP 17" LED Monitor	2 347,48	-2 346,48	1,00	ZAR
6100354	2020/01/20	HP 17" LED Monitor	2 347,48	-2 346,48	1,00	ZAR
6100355	2020/01/20	HP 17" LED Monitor	2 347,48	-2 346,48	1,00	ZAR
6100356	2020/01/20	HP 17" LED Monitor	2 347,48	-2 346,48	1,00	ZAR
6100357	2020/01/20	HP 17" LED Monitor	2 347,48	-2 346,48	1,00	ZAR
6100358	2020/01/20	HP 17" LED Monitor	2 347,48	-2 346,48	1,00	ZAR
6100359	2020/01/20	HP 17" LED Monitor	2 347,48	-2 346,48	1,00	ZAR
6100360	2020/01/20	HP 17" LED Monitor	2 347,48	-2 346,48	1,00	ZAR
6100361	2020/01/20	HP 17" LED Monitor	2 347,48	-2 346,48	1,00	ZAR
6100377	2020/04/01	Projector Audio Equipment	2,00	-1,00	1,00	ZAR
6100433	2020/04/01	Desktop - HP Compaq 8000 Elite SFF Intel	2,00	-1,00	1,00	ZAR
6100506	2020/04/01	Laptop - HP 4520s Intel Core i3-350M (22	2,00	-1,00	1,00	ZAR
Asset Class 6100 Computer Equip			191 861,54	-191 703,54	158,00	ZAR
Bal.sh.acct APC 6000 ASSET CO			28 849 113,04	-14 920 415,53	13 928 697,51	ZAR
Balance sheet item 4.1.1.1.1 ASS			160 607 377,88	-85 273 645,20	75 333 732,68	ZAR
800013	2012/08/31	SAP Software	121 793 287,21	-112 403 882,02	9 389 405,19	ZAR
800029	2015/10/31	ADE Bar Coding Software	22 800,00	-21 409,84	1 390,16	ZAR
800030	2018/04/01	Ipad/Boardpad Software	352 500,00	-316 541,96	35 958,04	ZAR
800031	2021/12/07	CaseWare Software	259 532,58	-75 645,84	183 886,74	ZAR
800032	2022/03/08	Digital Services	5 181 579,03	-2 134 115,59	3 047 463,44	ZAR
800034	2024/11/05	Servicely Software	964 836,20	-95 426,17	869 410,03	ZAR
800035	2025/03/27	Data Management Framework	3 786 233,03	-227 173,92	3 559 059,11	ZAR
Asset Class 8000 Computer S/Ws			132 360 768,05	-115 274 195,34	17 086 572,71	ZAR
Bal.sh.acct APC 8000 ASSET CO			132 360 768,05	-115 274 195,34	17 086 572,71	ZAR
Balance sheet item 4.1.1.2.1 COS			132 360 768,05	-115 274 195,34	17 086 572,71	ZAR
Business Area			292 968 145,93	-200 547 840,54	92 420 305,39	ZAR
300679	2016/05/13	Securitiy Cameras	11 062,70	-6 389,31	4 673,39	ZAR
300701	2016/11/08	Water Deioniser Unit	37 376,04	-19 736,18	17 639,86	ZAR
300703	2016/05/13	DVR (Video recorder)	12 761,84	-7 372,07	5 389,77	ZAR
300705	2016/06/21	Hisense 610l Fridge	13 999,00	-7 980,10	6 018,90	ZAR
Asset Class 3000 Office Equipme			75 199,58	-41 477,66	33 721,92	ZAR
Bal.sh.acct APC 3000 ASSET CO			75 199,58	-41 477,66	33 721,92	ZAR
601616	2016/02/26	Monitor P/NC9V75AS	4 330,29	-4 329,29	1,00	ZAR
601617	2016/03/08	Binding Machine	13 925,10	-13 924,10	1,00	ZAR
602340	2017/06/06	HP Elitebook 850 G1 - Intel Core i7-4600U,	21 092,28	-21 091,28	1,00	ZAR
602341	2017/06/06	HP Elitebook 850 G1 - Intel Core i7-4600U,	21 092,28	-21 091,28	1,00	ZAR
602342	2017/06/06	HP Elitebook 850 G1 - Intel Core i7-4600U,	21 092,28	-21 091,28	1,00	ZAR
602343	2017/06/06	HP Elitebook 850 G1 - Intel Core i7-4600U,	21 092,28	-21 091,28	1,00	ZAR
602349	2017/02/09	HP Elitepad	12 640,80	-10 564,21	2 076,59	ZAR
602350	2017/02/09	HP Elitepad	12 640,80	-12 639,80	1,00	ZAR
602352	2017/06/20	Comb Binding Machine	8 772,09	-8 771,09	1,00	ZAR
602353	2017/06/20	Shredder	4 409,38	-4 408,38	1,00	ZAR
602355	2017/03/28	HP Monitor	6 500,00	-5 230,06	1 269,94	ZAR
603860	2023/01/16	Dell Latitude 5410 laptop.	26 690,35	-6 159,10	20 531,25	ZAR
603861	2023/01/16	Dell Latitude 5410 laptop.	26 690,35	-6 159,10	20 531,25	ZAR
603862	2023/01/16	Dell Latitude 5410 laptop	26 690,35	-6 159,10	20 531,25	ZAR
603863	2023/01/16	Dell Latitude 5410 laptop	26 690,35	-6 159,10	20 531,25	ZAR
603864	2023/01/16	Dell Latitude 5410 laptop.	26 690,35	-6 159,10	20 531,25	ZAR
603865	2023/01/16	Dell Latitude 5410 laptop.	26 690,35	-6 159,10	20 531,25	ZAR
603866	2023/01/16	Dell Latitude 5410 laptop.	26 690,35	-6 159,10	20 531,25	ZAR
603868	2023/01/16	Dell Latitude 5410 laptop.	26 690,35	-6 159,10	20 531,25	ZAR
603869	2023/01/16	Dell Latitude 5410 laptop.	26 690,35	-6 159,10	20 531,25	ZAR
603870	2023/01/16	Dell Latitude 5410 laptop.	26 690,35	-6 159,10	20 531,25	ZAR
603871	2023/01/16	Dell Latitude 5410 laptop	26 690,35	-6 159,10	20 531,25	ZAR
603872	2023/01/16	Dell Latitude 5410 laptop	26 690,35	-6 159,10	20 531,25	ZAR
Asset Class 6000 Computer Equip			467 871,78	-218 141,25	249 730,53	ZAR
Bal.sh.acct APC 6000 ASSET CO			467 871,78	-218 141,25	249 730,53	ZAR
Balance sheet item 4.1.1.1.1 ASS			543 071,36	-259 618,91	283 452,45	ZAR
Business Area 0001 Gauteng			543 071,36	-259 618,91	283 452,45	ZAR
300876	2022/02/28	Samsung 55" Professional Display	42 394,79	-11 389,52	31 005,27	ZAR
Asset Class 3000 Office Equipme			42 394,79	-11 389,52	31 005,27	ZAR
Bal.sh.acct APC 3000 ASSET CO			42 394,79	-11 389,52	31 005,27	ZAR
Balance sheet item 4.1.1.1.1 ASS			42 394,79	-11 389,52	31 005,27	ZAR
Business Area 0002 Eastern Cape			42 394,79	-11 389,52	31 005,27	ZAR
504207	2018/06/13	Expresso Desk with Drawer	16 600,00	-4 221,56	12 378,44	ZAR
Asset Class 5000 Office Furniture			16 600,00	-4 221,56	12 378,44	ZAR
Bal.sh.acct APC 5000 ASSET CO			16 600,00	-4 221,56	12 378,44	ZAR
Balance sheet item 4.1.1.1.1 ASS			16 600,00	-4 221,56	12 378,44	ZAR
Business Area 0003 Free State			16 600,00	-4 221,56	12 378,44	ZAR
300834	2018/03/22	Television LG. 55" FHD LFD, 450 NIT	29 649,54	-11 813,90	17 835,64	ZAR
300835	2018/03/22	Television LG. 55" FHD LFD, 450 NIT	29 649,54	-11 813,90	17 835,64	ZAR
300836	2018/03/22	Television LG. 55" FHD LFD, 450 NIT	29 649,54	-11 813,90	17 835,64	ZAR
300837	2018/03/22	Television LG. 55" FHD LFD, 450 NIT	29 649,54	-11 813,90	17 835,64	ZAR
Asset Class 3000 Office Equipme			118 598,16	-47 255,60	71 342,56	ZAR
3100011	2016/10/13	Microwave Samsung	2 350,00	-2 349,00	1,00	ZAR
3100065	2018/03/31	SONY LCD 26 TV	100,00	-99,00	1,00	ZAR
3100066	2018/03/31	Overhead Projector Epson	100,00	-99,00	1,00	ZAR
3100068	2018/12/11	Microwave	3 800,00	-3 799,00	1,00	ZAR

Asset	Capitalized on	Asset Description	Acquis.val.	Accum.dep.	Book val.	Currency
3100069	2019/05/03	Microwave	3 350,00	-3 349,00	1,00	ZAR
3100070	2019/05/03	Bar Fridge	2 650,00	-2 649,00	1,00	ZAR
Asset Class 3100 Office Equipment			12 350,00	-12 344,00	6,00	ZAR
Bal.sh.acct APC 3000 ASSET CO			130 948,16	-59 599,60	71 348,56	ZAR
500339	2003/12/18	Chair H/B S&T Leather	1 775,00	-1 774,00	1,00	ZAR
500342	2007/06/22	Visitors Chair	1 029,08	-1 028,08	1,00	ZAR
500403	2005/03/31	Lamina Reception Desk	4 363,16	-4 362,16	1,00	ZAR
500542	2006/09/11	MANUAL CHAIR	542,98	-541,98	1,00	ZAR
500548	2005/06/23	Rnd Link+Counter Unit Cherry	1 495,60	-1 494,60	1,00	ZAR
500573	2013/04/03	Highback Chair	991,55	-990,55	1,00	ZAR
500606	2003/03/27	Bookcase 4 Tier Oak	865,79	-864,79	1,00	ZAR
500669	2007/06/22	High back chair	550,68	-549,68	1,00	ZAR
500757	2013/04/03	Highback Chair	991,55	-990,55	1,00	ZAR
500799	2007/06/22	Workstation with link	1 687,49	-1 686,49	1,00	ZAR
501084	2005/03/31	Counter Unit	1 495,61	-1 494,61	1,00	ZAR
501100	2003/10/21	Workstation	3 154,45	-3 153,45	1,00	ZAR
501101	2007/06/22	Hinge Door System Cupboard	4 671,49	-4 670,49	1,00	ZAR
501139	2007/06/22	Visitors Chair	1 029,08	-1 028,08	1,00	ZAR
501255	2007/06/22	Visitors Chair	1 029,08	-1 028,08	1,00	ZAR
501294	2002/04/18	Chair posture side chair	550,00	-549,00	1,00	ZAR
501409	2007/06/22	Visitors Chair	1 029,08	-1 028,08	1,00	ZAR
501419	2007/07/11	3 Drawer Mobile Pedestal	880,00	-879,00	1,00	ZAR
501429	2007/06/22	Visitors Chair	1 029,08	-1 028,08	1,00	ZAR
501543	2002/04/18	Chair posture side chair	550,00	-549,00	1,00	ZAR
501601	2002/04/18	Chair posture side chair	550,00	-549,00	1,00	ZAR
501721	2005/03/31	Desk	1 275,44	-1 274,44	1,00	ZAR
502177	2005/03/31	Reception drawers	4 077,17	-4 076,17	1,00	ZAR
502186	2014/10/06	Office Furniture	5 130,00	-2 517,93	2 612,07	ZAR
502286	2007/06/22	Workstation with link	1 403,30	-1 402,30	1,00	ZAR
502343	2007/06/22	Visitors Chair	1 029,08	-1 028,08	1,00	ZAR
502399	2006/07/27	1500x900 System Cupboard	3 086,84	-3 085,84	1,00	ZAR
502452	2007/06/22	Visitors Chair	1 029,08	-1 028,08	1,00	ZAR
502506	2005/03/31	Desk	1 021,94	-1 020,94	1,00	ZAR
502507	2007/06/22	Workstation with link	1 687,49	-1 686,49	1,00	ZAR
502651	2003/03/27	Bookcase 2 Tier Oak	541,20	-540,20	1,00	ZAR
502731	2002/04/18	Chair posture side chair	550,00	-549,00	1,00	ZAR
502802	2007/06/22	Workstation with link	1 403,30	-1 402,30	1,00	ZAR
502810	2005/06/23	System Cupboard + steel shelve	2 981,59	-2 980,59	1,00	ZAR
502812	2013/04/17	Highback Chair	991,55	-990,55	1,00	ZAR
502855	2003/03/27	Bookcase 4 Tier Oak	865,79	-864,79	1,00	ZAR
502856	2003/03/27	Bookcase 4 Tier Oak	865,79	-864,79	1,00	ZAR
503036	2005/03/31	Chair	570,66	-569,66	1,00	ZAR
503133	2007/06/22	Visitors Chair	1 029,08	-1 028,08	1,00	ZAR
503198	2007/06/22	Visitors Chair	1 029,08	-1 028,08	1,00	ZAR
503199	2007/06/22	Visitors Chair	1 029,08	-1 028,08	1,00	ZAR
503200	2007/06/22	Visitors Chair	1 029,08	-1 028,08	1,00	ZAR
503249	2003/03/27	Bookcase 2 Tier Oak	541,20	-540,20	1,00	ZAR
503315	2014/10/06	Office Furniture	5 130,00	-2 517,93	2 612,07	ZAR
503365	2014/10/06	Office Furniture	5 130,00	-2 517,93	2 612,07	ZAR
503414	2005/03/31	Desk	1 021,94	-1 020,94	1,00	ZAR
503448	2007/06/22	High back chair	550,68	-549,68	1,00	ZAR
503472	2006/09/11	SYSTEM CUPBOARD WITH 3 SHELVES	2 010,53	-2 009,53	1,00	ZAR
503502	2006/09/11	VISITORS CHAIR	341,23	-340,23	1,00	ZAR
503526	2005/03/31	Cupbaord	2 981,59	-2 980,59	1,00	ZAR
503578	2012/10/11	Tempo System Cupboards 1500x900 - Oak Me	1 335,19	-1 334,19	1,00	ZAR
503642	2012/10/12	Pimento Visitors Chair - Black	604,70	-603,70	1,00	ZAR
503653	2007/06/22	Visitors Chair	1 029,08	-1 028,08	1,00	ZAR
503703	2007/06/22	Allegro 3 drw fixed pedestal	923,81	-922,81	1,00	ZAR
503743	2012/10/11	Working Table with drawers	1 209,39	-1 208,39	1,00	ZAR
503760	2005/03/31	Cupbaord	2 981,59	-2 980,59	1,00	ZAR
503761	2005/06/23	Reception Desk Cherry	4 363,16	-4 362,16	1,00	ZAR
504478	2021/03/17	Fourway Cluster Desk With Pedestals	38 775,95	-5 970,87	32 805,08	ZAR
504479	2021/03/17	Highback Chair	5 309,99	-808,88	4 501,11	ZAR
504480	2021/03/17	Highback Chair	5 309,99	-808,88	4 501,11	ZAR
504481	2021/03/17	Highback Chair	5 309,99	-808,88	4 501,11	ZAR
504482	2021/03/17	Highback Chair	5 309,99	-808,88	4 501,11	ZAR
Asset Class 5000 Office Furniture			153 057,21	-94 357,48	58 699,73	ZAR
5100035	2016/11/08	High back Chair (Maroon)	2 748,69	-2 747,69	1,00	ZAR
5100946	2018/03/31	Open Steel Filling shelf	100,00	-99,00	1,00	ZAR
5100947	2018/03/31	Open Steel Filling shelf	100,00	-99,00	1,00	ZAR
5100948	2018/03/31	Open Steel Filling shelf	100,00	-99,00	1,00	ZAR
5100949	2018/03/31	Open Steel Filling shelf	100,00	-99,00	1,00	ZAR
5100950	2018/03/31	Open Steel Filling shelf	100,00	-99,00	1,00	ZAR
5100951	2018/03/31	Open Steel Filling shelf	100,00	-99,00	1,00	ZAR
5100952	2018/03/31	Open Steel Filling shelf	100,00	-99,00	1,00	ZAR
5100953	2018/05/14	Open Steel Filling shelf	100,00	-99,00	1,00	ZAR
5100954	2018/03/31	Open Steel Filling shelf	100,00	-99,00	1,00	ZAR
5100955	2018/05/14	Open Steel Filling shelf	100,00	-99,00	1,00	ZAR
5100961	2018/03/31	Steel Filling cabinet	100,00	-99,00	1,00	ZAR
5100962	2018/03/31	Working Table	100,00	-99,00	1,00	ZAR
5100965	2018/03/31	Rectangular Working table	100,00	-99,00	1,00	ZAR
5100966	2018/03/31	Rectangular Working table	100,00	-99,00	1,00	ZAR
5100967	2018/03/31	7 Bay Economizer	100,00	-99,00	1,00	ZAR
5100968	2018/03/31	Closed Steel filling cabinet	100,00	-99,00	1,00	ZAR
5100969	2018/03/31	Rectangular Working table	100,00	-99,00	1,00	ZAR
5100970	2018/03/31	Rectangular Working table	100,00	-99,00	1,00	ZAR
5100972	2018/03/31	Allegro 3 drawer	100,00	-99,00	1,00	ZAR
5100974	2018/03/31	Working Table	100,00	-99,00	1,00	ZAR
5101007	2018/03/31	Rectangular table	100,00	-99,00	1,00	ZAR
5101651	2020/06/15	Foldable Table	999,00	-998,00	1,00	ZAR

Asset	Capitalized on	Asset Description	Acquis.val.	Accum.dep.	Book val.	Currency
5101660	2021/03/17	Hinged Door Systems Cupboard	4 587,53	-4 586,53	1,00	ZAR
5101661	2021/03/17	Hinged Door Systems Cupboard	4 587,53	-4 586,53	1,00	ZAR
5101662	2021/03/17	Visitor's Armchair	2 729,99	-2 728,99	1,00	ZAR
5101663	2021/03/17	Visitor's Armchair	2 729,99	-2 728,99	1,00	ZAR
5101664	2021/03/17	Visitor's Armchair	2 729,99	-2 728,99	1,00	ZAR
Asset Class 5100 Office Furniture			23 212,72	-23 184,72	28,00	ZAR
Bal.sh.acct APC 5000 ASSET CO			176 269,93	-117 542,20	58 727,73	ZAR
600053	2015/06/25	HP Compaq LE1711 LCD (Pandora)	1 708,86	-1 707,86	1,00	ZAR
600092	2015/06/30	HP 1945 INCH MONITOR	1 708,86	-1 707,86	1,00	ZAR
600283	2010/05/31	Monitor - HP Compaq LE1711 LCD for Alex	1 246,96	-1 245,96	1,00	ZAR
600305	2014/09/29	Monitor - HP Compaq LE1711 LCD	2 895,14	-2 894,14	1,00	ZAR
600460	2014/09/29	HP Desktop	2 895,14	-2 894,14	1,00	ZAR
600572	2013/02/11	Monitor - HP Compaq LE1711 LCD	1 596,00	-1 595,00	1,00	ZAR
600599	2014/09/29	HP Desktop	2 895,16	-2 894,16	1,00	ZAR
600632	2013/08/30	HP S2331 A LCD Screen	1 539,00	-1 538,00	1,00	ZAR
601024	2014/09/29	Monitor - HP Compaq LE1711 LCD	2 895,14	-2 894,14	1,00	ZAR
601135	2012/09/13	185" LCD Monitor HP	1 339,50	-1 338,50	1,00	ZAR
601642	2015/09/01	HP ELITEPAD	13 301,89	-13 300,89	1,00	ZAR
601706	2015/09/01	HP ELITEPAD	13 301,89	-13 300,89	1,00	ZAR
601707	2015/09/01	HP ELITEPAD	13 301,89	-13 300,89	1,00	ZAR
601708	2015/09/01	HP ELITEPAD	13 301,89	-13 300,89	1,00	ZAR
601709	2015/09/01	HP ELITEPAD	13 301,89	-13 300,89	1,00	ZAR
601710	2015/09/01	HP ELITEPAD	13 301,89	-13 300,89	1,00	ZAR
601711	2015/09/01	HP ELITEPAD	13 301,89	-13 300,89	1,00	ZAR
601712	2015/09/01	HP ELITEPAD	13 301,89	-13 300,89	1,00	ZAR
601714	2015/09/01	HP ELITEPAD	13 301,89	-13 300,89	1,00	ZAR
601716	2015/09/01	HP ELITEPAD	13 301,89	-13 300,89	1,00	ZAR
601717	2015/09/01	HP ELITEPAD	13 301,89	-13 300,89	1,00	ZAR
601718	2015/09/01	HP ELITEPAD	13 301,89	-13 300,89	1,00	ZAR
601719	2015/09/01	HP ELITEPAD	13 301,89	-13 300,89	1,00	ZAR
601720	2015/09/01	HP ELITEPAD	13 301,89	-13 300,89	1,00	ZAR
601721	2015/09/01	HP ELITEPAD	13 301,89	-13 300,89	1,00	ZAR
601722	2015/09/01	HP ELITEPAD	13 301,89	-13 300,89	1,00	ZAR
601724	2015/09/01	HP ELITEPAD	13 301,89	-13 300,89	1,00	ZAR
601725	2015/09/01	HP ELITEPAD	13 301,89	-13 300,89	1,00	ZAR
601767	2015/09/01	HP ELITEPAD	13 301,89	-13 300,89	1,00	ZAR
601822	2015/09/01	HP ELITEPAD	13 301,89	-13 300,89	1,00	ZAR
602027	2016/06/08	HP Laptop	19 024,84	-19 023,84	1,00	ZAR
602225	2017/05/08	HP EliteDesk 800 G2 SFF	10 637,50	-8 419,92	2 217,58	ZAR
602231	2017/05/08	HP EliteDesk 800 G2 SFF	10 637,50	-10 636,50	1,00	ZAR
602268	2017/03/31	HP Notebook - 650 G1	15 205,81	-15 204,81	1,00	ZAR
602269	2017/03/31	HP Notebook - 650 G1	15 205,81	-15 204,81	1,00	ZAR
602270	2017/03/31	HP Notebook - 650 G1	15 205,81	-15 204,81	1,00	ZAR
602275	2017/03/31	HP Notebook - 650 G1	15 205,81	-15 204,81	1,00	ZAR
602300	2017/07/28	HP Compaq 8300 Elite SFF Intel® Core™	11 599,50	-11 598,50	1,00	ZAR
602311	2017/07/28	HP Compaq 8300 Elite SFF Intel® Core™	11 599,50	-8 777,63	2 821,87	ZAR
602313	2017/07/28	HP Compaq 8300 Elite SFF Intel® Core™	11 599,50	-8 777,63	2 821,87	ZAR
602591	2019/02/20	HP Probook 650	15 521,36	-8 688,55	6 832,81	ZAR
602673	2019/03/28	Frama Machine	23 661,25	-13 012,07	10 649,18	ZAR
602674	2019/02/20	Frama Machine	23 661,25	-13 245,43	10 415,82	ZAR
602675	2019/02/20	Frama Machine	23 661,25	-13 245,43	10 415,82	ZAR
602676	2019/02/20	Frama Machine	23 661,25	-13 245,43	10 415,82	ZAR
602881	2019/11/05	HP Probook 650 G4 Notebook	17 245,40	-8 608,78	8 636,62	ZAR
603062	2020/03/31	i5 Laptop	18 643,80	-8 682,95	9 960,85	ZAR
603275	2021/02/24	DELL Laptop Latitude 5410 : Intel Core i5 1	27 115,52	-10 456,95	16 658,57	ZAR
603276	2021/02/24	DELL Laptop Latitude 5410 : Intel Core i5 1	27 115,52	-10 456,95	16 658,57	ZAR
603277	2021/02/24	DELL Laptop Latitude 5410 : Intel Core i5 1	27 115,52	-10 456,95	16 658,57	ZAR
603278	2021/02/24	DELL Laptop Latitude 5410 : Intel Core i5 1	27 115,52	-10 456,95	16 658,57	ZAR
603279	2021/02/24	DELL Laptop Latitude 5410 : Intel Core i5 1	27 115,52	-10 456,95	16 658,57	ZAR
603280	2021/02/24	DELL Laptop Latitude 5410 : Intel Core i5 1	27 115,52	-10 456,95	16 658,57	ZAR
603281	2021/02/24	DELL Laptop Latitude 5410 : Intel Core i5 1	27 115,52	-10 456,95	16 658,57	ZAR
603282	2021/02/24	DELL Laptop Latitude 5410 : Intel Core i5 1	27 115,52	-10 456,95	16 658,57	ZAR
603283	2021/02/24	DELL Laptop Latitude 5410 : Intel Core i5 1	27 115,52	-10 456,95	16 658,57	ZAR
603284	2021/02/24	DELL Laptop Latitude 5410 : Intel Core i5 1	27 115,52	-10 456,95	16 658,57	ZAR
603285	2021/02/24	DELL Laptop Latitude 5410 : Intel Core i5 1	27 115,52	-10 456,95	16 658,57	ZAR
603286	2021/02/24	DELL Laptop Latitude 5410 : Intel Core i5 1	27 115,52	-10 456,95	16 658,57	ZAR
603287	2021/02/24	DELL Laptop Latitude 5410 : Intel Core i5 1	27 115,52	-10 456,95	16 658,57	ZAR
603288	2021/02/24	DELL Laptop Latitude 5410 : Intel Core i5 1	27 115,52	-10 456,95	16 658,57	ZAR
603289	2021/02/24	DELL Laptop Latitude 5410 : Intel Core i5 1	27 115,52	-10 456,95	16 658,57	ZAR
603290	2021/02/24	DELL Laptop Latitude 5410 : Intel Core i5 1	27 115,52	-10 456,95	16 658,57	ZAR
603291	2021/02/24	DELL Laptop Latitude 5410 : Intel Core i5 1	27 115,52	-10 456,95	16 658,57	ZAR
603292	2021/02/24	DELL Laptop Latitude 5410 : Intel Core i5 1	27 115,52	-10 456,95	16 658,57	ZAR
603293	2021/02/24	DELL Laptop Latitude 5410 : Intel Core i5 1	27 115,52	-10 456,95	16 658,57	ZAR
603294	2021/02/24	DELL Laptop Latitude 5410 : Intel Core i5 1	27 115,52	-10 456,95	16 658,57	ZAR
603295	2021/02/24	DELL Laptop Latitude 5410 : Intel Core i5 1	27 115,52	-10 456,95	16 658,57	ZAR
603296	2021/02/24	DELL Laptop Latitude 5410 : Intel Core i5 1	27 115,52	-10 456,95	16 658,57	ZAR
603297	2021/02/24	DELL Laptop Latitude 5410 : Intel Core i5 1	27 115,52	-10 456,95	16 658,57	ZAR
603298	2021/02/24	DELL Laptop Latitude 5410 : Intel Core i5 1	27 115,52	-10 456,95	16 658,57	ZAR
603299	2021/02/24	DELL Laptop Latitude 5410 : Intel Core i5 1	27 115,52	-10 456,95	16 658,57	ZAR
603300	2021/02/24	DELL Laptop Latitude 5410 : Intel Core i5 1	27 115,52	-10 456,95	16 658,57	ZAR
603301	2021/02/24	DELL Laptop Latitude 5410 : Intel Core i5 1	27 115,52	-10 456,95	16 658,57	ZAR
603405	2021/02/24	Laptop CENTENARIO2005 115 BLK XPS 13	46 549,30	-18 044,12	28 505,18	ZAR
Asset Class 6000 Computer Equip			1 347 403,04	-793 891,23	553 511,81	ZAR
6100024	2017/07/28	HP 19" flat screen	1 419,30	-1 418,30	1,00	ZAR
6100029	2017/07/28	HP 19" flat screen	1 419,30	-1 418,30	1,00	ZAR
6100033	2017/07/28	HP 19" flat screen	1 419,30	-1 418,30	1,00	ZAR
6100038	2017/07/28	HP 19" flat screen	1 419,30	-1 418,30	1,00	ZAR
6100058	2016/05/13	HP Monitor	2 505,60	-2 504,60	1,00	ZAR
6100252	2018/03/31	Tally Printer T2250	100,00	-99,00	1,00	ZAR
6100256	2018/03/31	HP Notebook	100,00	-99,00	1,00	ZAR

Asset	Capitalized on	Asset Description	Acquis.val.	Accum.dep.	Book val.	Currency
6100257	2018/03/31	Tally Printer	200,00	-199,00	1,00	ZAR
Asset Class 6100 Computer Equip			8 582,80	-8 574,80	8,00	ZAR
Bal.sh.acct APC 6000 ASSET CO			1 355 985,84	-802 466,03	553 519,81	ZAR
Balance sheet item 4.1.1.1.1 ASS			1 663 203,93	-979 607,83	683 596,10	ZAR
Business Area 0007 Limpopo			1 663 203,93	-979 607,83	683 596,10	ZAR
504102	2017/07/19	Cubicle	3 175,00	-3 174,00	1,00	ZAR
504103	2017/07/19	Cubicle	3 175,00	-3 174,00	1,00	ZAR
504104	2017/07/19	Cubicle	3 175,00	-3 174,00	1,00	ZAR
504105	2017/07/19	Cubicle	3 175,00	-3 174,00	1,00	ZAR
504106	2017/07/19	Cubicle	3 175,00	-3 174,00	1,00	ZAR
504107	2017/07/19	Cubicle	3 175,00	-3 174,00	1,00	ZAR
504108	2017/07/19	Cubicle	3 175,00	-3 174,00	1,00	ZAR
504109	2017/07/19	Office Desk	5 100,00	-1 560,35	3 539,65	ZAR
504110	2017/07/19	Office Desk	5 100,00	-1 560,35	3 539,65	ZAR
504815	2024/05/14	Office Chair.	9 108,00	-445,78	8 662,22	ZAR
504842	2024/05/15	Office Chair.	9 108,00	-444,95	8 663,05	ZAR
504843	2024/05/15	Office Chair.	9 108,00	-444,95	8 663,05	ZAR
504844	2024/05/15	Office Chair.	9 108,00	-444,95	8 663,05	ZAR
504845	2024/05/15	Office Chair.	9 108,00	-444,95	8 663,05	ZAR
504846	2024/05/15	Office Chair.	9 108,00	-444,95	8 663,05	ZAR
504847	2024/05/15	Office Chair.	9 108,00	-444,95	8 663,05	ZAR
504848	2024/05/15	Office Chair.	9 108,00	-444,95	8 663,05	ZAR
504849	2024/05/15	Office Chair.	9 108,00	-444,95	8 663,05	ZAR
504850	2024/05/15	Office Chair.	9 108,00	-444,95	8 663,05	ZAR
504851	2024/05/15	Office Chair.	9 108,00	-444,95	8 663,05	ZAR
504852	2024/05/15	Office Chair.	9 108,00	-444,95	8 663,05	ZAR
504853	2024/05/15	Office Chair.	9 108,00	-444,95	8 663,05	ZAR
504854	2024/05/15	Office Chair.	9 108,00	-444,95	8 663,05	ZAR
504855	2024/05/15	Office Chair.	9 108,00	-444,95	8 663,05	ZAR
Asset Class 5000 Office Furniture			169 045,00	-32 013,78	137 031,22	ZAR
5100466	2017/07/19	black leather chairs	2 100,00	-2 099,00	1,00	ZAR
5100467	2017/07/19	black leather chairs	2 100,00	-2 099,00	1,00	ZAR
5100468	2017/07/19	black leather chairs	2 100,00	-2 099,00	1,00	ZAR
5100469	2017/07/19	black leather chairs	2 100,00	-2 099,00	1,00	ZAR
5100471	2017/07/19	black leather chairs	2 100,00	-2 099,00	1,00	ZAR
5100472	2017/07/19	black leather chairs	2 100,00	-2 099,00	1,00	ZAR
Asset Class 5100 Office Furniture			12 600,00	-12 594,00	6,00	ZAR
Bal.sh.acct APC 5000 ASSET CO			181 645,00	-44 607,78	137 037,22	ZAR
Balance sheet item 4.1.1.1.1 ASS			181 645,00	-44 607,78	137 037,22	ZAR
Business Area 0008 North West			181 645,00	-44 607,78	137 037,22	ZAR
300914	2025/02/10	BENNETT READ MICROWAVE	1 999,00	-1 445,13	553,87	ZAR
Asset Class 3000 Office Equipme			1 999,00	-1 445,13	553,87	ZAR
Bal.sh.acct APC 3000 ASSET CO			1 999,00	-1 445,13	553,87	ZAR
500575	2014/04/01	Furtura Executive highback chair -pu fle	4 425,48	-4 424,48	1,00	ZAR
504101	2017/07/19	Cubicle	3 175,00	-3 174,00	1,00	ZAR
504148	2017/04/01	Type C - Envy Desk 1800 x 1000mm top	7 751,80	-2 516,87	5 234,93	ZAR
504547	2023/08/10	TENDER BOX	8 800,00	-814,39	7 985,61	ZAR
Asset Class 5000 Office Furniture			24 152,28	-10 929,74	13 222,54	ZAR
5100473	2017/06/26	Special White Melamine Cabinet	4 332,00	-4 331,00	1,00	ZAR
5100474	2017/06/26	Special White Melamine Cabinet	4 902,00	-4 901,00	1,00	ZAR
5100929	2018/03/31	Desk	100,00	-99,00	1,00	ZAR
5100930	2018/03/31	Desk	100,00	-99,00	1,00	ZAR
Asset Class 5100 Office Furniture			9 434,00	-9 430,00	4,00	ZAR
Bal.sh.acct APC 5000 ASSET CO			33 586,28	-20 359,74	13 226,54	ZAR
602362	2017/11/21	HP EliteBook Folio 1040 G2 Notebook PC	20 259,48	-20 258,48	1,00	ZAR
602363	2017/11/21	HP EliteBook Folio 1040 G2 Notebook PC	20 259,48	-20 258,48	1,00	ZAR
602364	2017/11/21	HP EliteBook Folio 1040 G2 Notebook PC	12 746,40	-12 745,40	1,00	ZAR
602365	2017/11/21	HP EliteBook Folio 1040 G2 Notebook PC	20 259,48	-20 258,48	1,00	ZAR
602443	2017/10/18	HP PROBOOK-650	12 249,30	-12 248,30	1,00	ZAR
602445	2017/10/18	HP PROBOOK-650	12 249,30	-12 248,30	1,00	ZAR
602446	2017/10/18	HP PROBOOK-650	12 249,30	-12 248,30	1,00	ZAR
602448	2017/10/18	HP PROBOOK-650	12 249,30	-12 248,30	1,00	ZAR
602449	2017/10/18	HP PROBOOK-650	12 249,30	-12 248,30	1,00	ZAR
602450	2017/10/18	HP PROBOOK-650	12 249,30	-12 248,30	1,00	ZAR
602451	2017/10/18	HP PROBOOK-650	12 249,30	-12 248,30	1,00	ZAR
602452	2017/10/18	HP PROBOOK-650	12 249,30	-12 248,30	1,00	ZAR
602453	2017/10/18	HP PROBOOK-650	12 249,30	-12 248,30	1,00	ZAR
602454	2017/10/18	HP PROBOOK-650	12 249,30	-12 248,30	1,00	ZAR
602455	2017/10/18	HP PROBOOK-650	12 249,30	-12 248,30	1,00	ZAR
602456	2017/10/18	HP PROBOOK-650	12 249,30	-12 248,30	1,00	ZAR
602457	2017/10/18	HP PROBOOK-650	12 249,30	-12 248,30	1,00	ZAR
602459	2017/10/18	HP PROBOOK-650	12 249,30	-12 248,30	1,00	ZAR
602460	2017/10/18	HP PROBOOK-650	12 249,30	-8 832,62	3 416,68	ZAR
602461	2017/10/18	HP PROBOOK-650	12 249,30	-8 832,62	3 416,68	ZAR
602463	2017/10/18	HP PROBOOK-650	12 249,30	-12 248,30	1,00	ZAR
602465	2017/10/18	HP PROBOOK-650 LAPTOP	12 249,30	-12 248,30	1,00	ZAR
602466	2017/10/18	HP PROBOOK-650	12 249,30	-12 248,30	1,00	ZAR
602467	2017/10/18	HP PROBOOK-650	12 249,30	-12 248,30	1,00	ZAR
602469	2017/10/18	HP PROBOOK-650 LAPTOP	12 249,30	-12 248,30	1,00	ZAR
602470	2017/10/18	HP PROBOOK-650	12 249,30	-12 248,30	1,00	ZAR
602471	2017/10/18	HP PROBOOK-650	12 249,30	-12 248,30	1,00	ZAR
602472	2017/10/18	HP PROBOOK-650	12 249,30	-12 248,30	1,00	ZAR
603068	2020/06/30	LATITUDE 5400 I5-8250U 8G 256G LTE 14" V	19 995,63	-8 741,09	11 254,54	ZAR
603069	2020/06/30	LATITUDE 5400 I5-8250U 8G 256G LTE 14" V	19 995,63	-8 741,09	11 254,54	ZAR
603070	2020/06/30	LATITUDE 5400 I5-8250U 8G 256G LTE 14" V	19 995,63	-8 741,09	11 254,54	ZAR
603071	2020/06/30	LATITUDE 5400 I5-8250U 8G 256G LTE 14" V	19 995,63	-8 741,09	11 254,54	ZAR
603072	2020/06/30	LATITUDE 5400 I5-8250U 8G 256G LTE 14" V	19 995,63	-8 741,09	11 254,54	ZAR
603073	2020/06/30	LATITUDE 5400 I5-8250U 8G 256G LTE 14" V	19 995,63	-8 741,09	11 254,54	ZAR
603074	2020/06/30	LATITUDE 5400 I5-8250U 8G 256G LTE 14" V	19 995,63	-8 741,09	11 254,54	ZAR
603075	2020/06/30	LATITUDE 5400 I5-8250U 8G 256G LTE 14" V	19 995,63	-8 741,09	11 254,54	ZAR

Asset	Capitalized on	Asset Description	Acquis.val.	Accum.dep.	Book val.	Currency
603076	2020/06/30	LATITUDE 5400 I5-8250U 8G 256G LTE 14" V	19 995,63	-8 741,09	11 254,54	ZAR
603077	2020/06/30	LATITUDE 5400 I5-8250U 8G 256G LTE 14" V	19 995,63	-8 741,09	11 254,54	ZAR
603078	2020/06/30	LATITUDE 5400 I5-8250U 8G 256G LTE 14" V	19 995,63	-8 741,09	11 254,54	ZAR
603079	2020/06/30	LATITUDE 5400 I5-8250U 8G 256G LTE 14" V	19 995,63	-8 741,09	11 254,54	ZAR
603080	2020/06/30	LATITUDE 5400 I5-8250U 8G 256G LTE 14" V	19 995,63	-8 741,09	11 254,54	ZAR
603081	2020/06/30	LATITUDE 5400 I5-8250U 8G 256G LTE 14" V	19 995,63	-8 741,09	11 254,54	ZAR
603082	2020/06/30	LATITUDE 5400 I5-8250U 8G 256G LTE 14" V	19 995,63	-8 741,09	11 254,54	ZAR
603083	2020/06/30	LATITUDE 5400 I5-8250U 8G 256G LTE 14" V	19 995,63	-8 741,09	11 254,54	ZAR
603084	2020/06/30	LATITUDE 5400 I5-8250U 8G 256G LTE 14" V	19 995,63	-8 741,09	11 254,54	ZAR
603085	2020/06/30	LATITUDE 5400 I5-8250U 8G 256G LTE 14" V	19 995,63	-8 741,09	11 254,54	ZAR
603086	2020/06/30	LATITUDE 5400 I5-8250U 8G 256G LTE 14" V	19 995,63	-8 741,09	11 254,54	ZAR
603087	2020/06/30	LATITUDE 5400 I5-8250U 8G 256G LTE 14" V	19 995,63	-8 741,09	11 254,54	ZAR
603088	2020/06/30	LATITUDE 5400 I5-8250U 8G 256G LTE 14" V	19 995,63	-8 741,09	11 254,54	ZAR
603089	2020/06/30	LATITUDE 5400 I5-8250U 8G 256G LTE 14" V	19 995,63	-8 741,09	11 254,54	ZAR
603090	2020/06/30	LATITUDE 5400 I5-8250U 8G 256G LTE 14" V	19 995,63	-8 741,09	11 254,54	ZAR
603091	2020/06/30	Laptop	19 995,63	-8 741,09	11 254,54	ZAR
603923	2023/01/13	Dell Latitude 5410 laptop.	28 105,00	-6 507,14	21 597,86	ZAR
603924	2023/01/13	Dell Latitude 5410 laptop.	28 105,00	-6 507,14	21 597,86	ZAR
603925	2023/01/13	Dell Latitude 5410 laptop.	28 105,00	-6 507,14	21 597,86	ZAR
603926	2023/01/13	Dell Latitude 5410 laptop.	28 105,00	-6 507,14	21 597,86	ZAR
603927	2023/01/13	Dell Latitude 5410 laptop.	28 105,00	-6 507,14	21 597,86	ZAR
603928	2023/01/13	Dell Latitude 5410 laptop.	28 105,00	-6 507,14	21 597,86	ZAR
603929	2023/01/13	Dell Latitude 5410 laptop.	28 105,00	-6 507,14	21 597,86	ZAR
603930	2023/01/13	Dell Latitude 5410 laptop.	28 105,00	-6 507,14	21 597,86	ZAR
603931	2023/01/13	Dell Latitude 5410 laptop.	28 105,00	-6 507,14	21 597,86	ZAR
603933	2023/01/13	Dell Latitude 5410 laptop.	28 105,00	-6 507,14	21 597,86	ZAR
603945	2022/11/23	Dell Latitude 5410 laptop.	25 171,68	-6 109,96	19 061,72	ZAR
603946	2022/11/23	Dell Latitude 5410 laptop.	25 171,68	-6 109,96	19 061,72	ZAR
603948	2022/11/23	Dell Latitude 5410 laptop.	25 171,68	-6 109,96	19 061,72	ZAR
603950	2022/11/23	Dell Latitude 5420 laptop.	25 171,68	-6 109,96	19 061,72	ZAR
603951	2022/11/23	Dell Latitude 5420 laptop.	25 171,68	-6 109,96	19 061,72	ZAR
603952	2022/11/23	Dell Latitude 5420 laptop.	25 171,68	-6 109,96	19 061,72	ZAR
603953	2022/11/23	Dell Latitude 5430 laptop.	25 171,68	-6 109,96	19 061,72	ZAR
603954	2022/11/23	Dell Latitude 5420 laptop.	25 171,68	-6 109,96	19 061,72	ZAR
603955	2022/11/23	Dell Latitude 5420 laptop.	25 171,68	-6 109,96	19 061,72	ZAR
603956	2022/11/23	Dell Latitude 5410 laptop.	25 171,68	-6 109,96	19 061,72	ZAR
603957	2022/11/23	Dell Latitude 5410 laptop.	25 171,68	-6 109,96	19 061,72	ZAR
Asset Class 6000 Computer Equip			1 405 341,64	-702 715,80	702 625,84	ZAR
6100173	2017/04/01	Samsung Monitor - 23'	500,00	-499,00	1,00	ZAR
6100174	2017/04/01	HP Monitor	500,00	-499,00	1,00	ZAR
6100175	2017/04/01	HP Monitor	500,00	-499,00	1,00	ZAR
6100176	2017/04/01	HP Monitor	500,00	-499,00	1,00	ZAR
6100177	2017/04/01	HP Monitor	500,00	-499,00	1,00	ZAR
6100178	2017/04/01	HP Monitor	500,00	-499,00	1,00	ZAR
6100179	2017/04/01	HP Monitor	500,00	-499,00	1,00	ZAR
6100222	2018/03/31	HP Monitor	100,00	-99,00	1,00	ZAR
6100519	2023/09/21	Kengsington Anti-glare Monitor	1 999,00	-1 998,00	1,00	ZAR
Asset Class 6100 Computer Equip			5 599,00	-5 590,00	9,00	ZAR
Bal.sh.acct APC 6000 ASSET CO			1 410 940,64	-708 305,80	702 634,84	ZAR
Balance sheet item 4.1.1.1.1 ASS			1 446 525,92	-730 110,67	716 415,25	ZAR
Business Area 1000 Subsidy Hom			1 446 525,92	-730 110,67	716 415,25	ZAR
600326	2015/03/17	Printer	3 642,71	-3 641,71	1,00	ZAR
Asset Class 6000 Computer Equip			3 642,71	-3 641,71	1,00	ZAR
Bal.sh.acct APC 6000 ASSET CO			3 642,71	-3 641,71	1,00	ZAR
Balance sheet item 4.1.1.1.1 ASS			3 642,71	-3 641,71	1,00	ZAR
Business Area 2000 Non - Subsid			3 642,71	-3 641,71	1,00	ZAR
Company Code 1000 NHBRC			296 865 229,64	-202 581 038,52	94 284 191,12	ZAR
			296 865 229,64	-202 581 038,52	94 284 191,12	ZAR