



OVERBERG

DISTRICT MUNICIPALITY

DISTRKSMUNISIPALITEIT

UMASIPALA WESITHILI

INTERNAL MEMO

TO : MUNICIPAL MANAGER
DATE : 03 MAY 2021
FROM : ACTING CFO
SUBJECT : ASSET DISPOSALS 2021

BACKGROUND

Financial Services' Asset Management department conducted the annual asset validation process and initiated an asset clean-up project for the 2020/2021 financial year. This project aimed at identifying assets for disposal/write-off by means of the Overberg District Municipality Asset Management Policy and the MFMA Section 14 regulation.

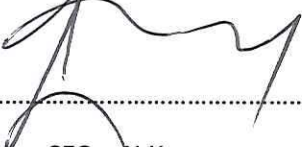
The ODM's disposal committee held a meeting on 03 May 2021 regarding the disposal and write-off process to follow for the 2020/2021 financial year. The Asset Management department recommended a closed quotation process to be followed and not an open auction due to COVID safety measures.

Hazardous, dangerous and security related electronic goods to the environment and ICT will be disposed as per our Asset Management and provincial treasury guidelines. Assets that needs to be written off as scrap and/or not in a usable form were also classified.

RECOMMENDATION

The disposal committee are satisfied with the disposal process according to the asset management policy and recommends that the Municipal Manager approves the disposals/write-offs and process as per the disposal committee's recommendation. Lists of assets are attached to this letter.

Since this process was not fully executed during the previous financial year due to the Covid lockdown process, it is crucial to prevent any audit findings by the Auditor General delaying these processes any longer.


.....
Acting CFO – N Kruger

3/5/21
.....
Date

(Recommendation)

.....

APPROVE: YES or NO

11.5.2021
.....
Date

Municipal Manager - DP Beretti

ES

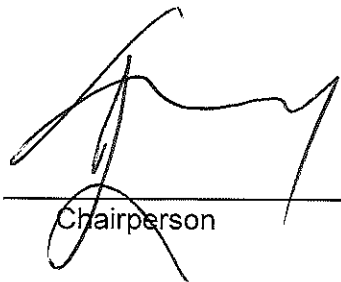


OVERBERG DISTRICT MUNICIPALITY

AMINUTES OF DISPOSAL COMMITTEE MEETING HELD ON TEAMS ON
03 MAY 2021, OVERBERG DISTRICT MUNICIPALITY, BREDASDORP.

NO.	SUBJECT	RESPONSIBLE OFFICIAL
1.	<u>OPENING & WELCOMING:</u>	N KRUGER
2.	<u>OFFICIALS PRESENT:</u> N Kruger (Acting CFO) L Potgieter P Oliver W Crafford R Volschenk D Kapot-Witbooi P Britz J Hopley (Secretariat)	N KRUGER
3.	<u>APOLOGIES:</u> R Geldenhuys F Kotze	N KRUGER
4.	<u>Agenda discussions:</u> <u>Background</u> Mr Crafford provided background on the disposal process to follow. He eluded to the MFMA Sec 14 and the ODM Asset Management policy <u>Explain important/critical disposal exercise</u> Mr Crafford explained the purpose and effect of the exercise. He proposed that the disposal should follow a closed quotation process for the items identified (Lots 1 up to 12). Electronic items will be disposed according to our destruction and scrapping guidelines as per our policy and ICT and Environmental affairs attendees provided specifications to ensure safe disposal are part of the specifications. Supply chain agreed that the processes proposed by the Asset unit will be in order. Lot 13-43 will also be disposed in the same manner as per closed quotation. Items identified for scrap are also recommended to be disposed. <u>Table disposal List for 2021 and discussion (Excel Annex)</u> The list of assets to be disposed were distributed and identified. The committee is satisfied that the assets and their little current values, hence the assets are below the threshold of R50 000 each at this period of time for which the Municipal Manager to approve according to ODM policy.	W CRAFFORD

	<ul style="list-style-type: none"> • <u>Recommendation to Municipal Manager</u> <p>The committee recommends to the Municipal Manager that the disposal process be approved as explained and discussed at the disposal meeting and that the assets be disposed by means of a sale, destruction, write-off or scrap depending on the specific and uniqueness of each item identified.</p>	
5.	<p><u>ADDITIONAL GENERAL MATTERS:</u></p> <p>Any other comments (general)</p> <p>Mr Crafford discussed possible alterations to the Asset Management policy for future discussion.</p>	W CRAFFORD
6.	<p><u>CLOSURE:</u></p> <p>Mr Kruger thanked the members of the meeting for their inputs and attendance, the asset department, the financial interns and the EPWP staff for assisting in this big project and concluded the meeting</p>	N KRUGER



 Chairperson

3/5/01

 Date

28

DISPOSAL OF ASSETS

Final Bar Code 2021	DESCRIPTION	EXTRA DESCRIPTION	Carrying value 30 June 2021
9332	FAN	GOLDAIR	80.03
1058	CHAIR	VISITORS WITH ARMS	0.99
9972	HISENSE MICROWAVE		835.44
3172	URN	ANVIL	22.36
5526	MICROWAVE	SAMSUNG MS143SCE	500.58
3086	MICROWAVE	SUNBEAM	19.13
1248	URN		12.14
1093	VACUUM CLEANER		26.38
6774	BOARD	WHITE	18.23
6779	DESK	6 DRAWER	1 253.44
6803	CHAIR	HIGH BACK WITH ARMS AND WHEELS	22.34
6383	LAPTOP	ACER EXTENSA 5635	467.80
CS 1840	VEHICLE	SEDAN TOYOTA TAZZ	10 873.09
463	CUPBOARD		443.82
538	CPU	PROLINE	639.16
542	LAPTOP	ACER EXTENSA 5635	38.63
597	CPU	PROLINE	694.37
694	CUPBOARD		443.82
957	BED	SINGLE	452.09
1056	DESK	3 DRAWERS	844.63
1771	BED	SINGLE	61.48
1879	BED	SINGLE	61.48
1914	CHAIR	VISITORS NO ARMS	11.29
1916	CHAIR	VISITORS NO ARMS	11.29
1927	CHAIR	VISITORS NO ARMS	11.29
1936	CHAIR	VISITORS NO ARMS	11.29
1946	CHAIR	VISITORS NO ARMS	11.29
1947	CHAIR	VISITORS NO ARMS	11.29
1955	CHAIR	VISITORS NO ARMS	11.29
1970	CHAIR	VISITORS NO ARMS	11.29
1988	CHAIR	VISITORS NO ARMS	11.29
2015	CHAIR	VISITORS WITH ARMS	4.97
2382	CPU	MECER	2.16
2528	PRINTER	HP LASERJET 1300	3.04
3365	CPU	MECER	19.67
3530	CPU	MECER	41.36
3543	PRINTER		109.75
3557	MONITOR	MECER	16.54
3562	MICROPHONE RECEIVER	CCS 800 ULTRO	751.06
3642	WIRELESS ACCESS POINT	NETGEAR; MODEL# WG302	4.39
3675	LAPTOP	MECER DL76	488.12
3683	ROUTER	NETGEAR	3.80
3684	WIRELESS ROUTER	NETGEAR WG302	73.05
3734	BED	SINGLE	85.90
3751	BED	SINGLE	81.98
3759	SLEEPER COUCH		302.36
3767	BED	SINGLE	452.09
3825	BED	SINGLE	452.09
3833	BED	SINGLE	719.83
3850	LAPTOP		13.24
3867	BED	SINGLE	193.26
3931	BED	SINGLE	452.09
3944	BED	SINGLE	85.90
3953	BED	SINGLE	2.70
3964	CPU	MECER	601.84
3965	BED	SINGLE	452.09
3980	BED	SINGLE	85.90
3983	BED	SINGLE	61.48
4010	BED	SINGLE	49.21
4045	BED	SINGLE	3.44

Final Bar Code 2021	DESCRIPTION	EXTRA DESCRIPTION	Carrying value 30 June 2021
4095	BED	SINGLE	61.48
4101	BED	SINGLE	85.90
4109	BED	SINGLE	85.90
4118	BED	SINGLE	3.44
4168	CHALET	UILENKRAALSMOND	30.22
4178	BED	SINGLE	409.54
4182	BED	DOUBLE	117.15
4229	BED	SINGLE	81.98
4243	CHAIR	VISITORS NO ARMS	55.35
4298	MICROWAVE	AKIRA	27.93
4321	TABLE	BEDSIDE	294.12
4323	BED	SINGLE	81.98
4324	BED	SINGLE	81.98
4330	BED	SINGLE	81.98
4340	BED	SINGLE	81.98
4342	BED	SINGLE	81.98
4343	BED	SINGLE	81.98
4353	BED	SINGLE	81.98
4356	LAPTOP	MECER XPRESION EAA-89	1 707.04
4357	BED	SINGLE	81.98
4359	BED	SINGLE	3.44
4365	BED	SINGLE	81.98
4368	BED	SINGLE	81.98
4369	BED	SINGLE	81.98
4370	LAPTOP	ACER	1 795.78
4372	BED	SINGLE	81.98
4375	BED	SINGLE	81.98
4376	BED	SINGLE	81.98
4379	BED	SINGLE	81.98
4380	BED	SINGLE	81.98
4389	BED	SINGLE	81.98
4396	BED	SINGLE	81.98
4406	BED	SINGLE	81.98
4407	BED	SINGLE	81.98
4412	BED	SINGLE	81.98
4464	LAPTOP	ACER 5742	38.63
4484	CPU	PROLINE	243.55
4502	LAPTOP	MECER EXPRESSION TW7A	1 771.64
4698	CPU	OMEGA PINICLE MICRO	19.67
4740	CPU	MECER	19.67
4754	MONITOR	LG 505E	5.85
4777	CHAIR	VISITOR BLACK	87.33
4782	CPU	MECER	19.67
4809	PRINTER	HP LASERJET 1320	916.91
5069	CPU	PROLINE	199.15
5137	LAPTOP	DELL VOSTRO 1320 NOTEBOOK JOGGIE AND JOHAN	2 331.56
5139	CPU	PROLINE	1 348.37
5196	CPU	PROLINE OFFICE	19.67
5352	LAPTOP	MECER XPRESION EAA-89	27.87
5356	CPU	PROLINE	213.47
5370	CPU	PROLINE	138.70
5375	CPU	PROLINE	213.47
5656	BED	SINGLE	81.98
5665	CHAIR		68.88
5671	TABLE		312.20
5869	BED	DOUBLEBUNK	616.57
5881	BED	SINGLE	452.09
5884	BED	SINGLE	616.57
5891	BED	SINGLE	452.09
6238	CPU	DESKTOP PROLINE	215.20
6240	CPU	DESKTOP PROLINE	247.10
6300	CPU	MECER	138.70

Final Bar Code 2021	DESCRIPTION	EXTRA DESCRIPTION	Carrying value 30 June 2021
6317	LAPTOP	MECER W550EU	1 692.17
6321	ROUTER	MECER ADSL 4 PORT WIFI	88.25
6336	LAPTOP	MECER W550EU	1 460.52
6366	SWITCH	24 PORT GIGABIT MECER	246.82
6372	CPU	PROLINE	538.21
6380	CPU	PROLINE OFFICE WARE	571.32
6397	CPU	PROLINE	415.88
6399	CPU	PROLINE	415.88
6505	BED	SINGLE	61.48
6506	BED	SINGLE	452.09
6522	CPU	PROLINE	189.66
6530	SWITCH	D-LINK	31.40
6534	CPU	MECER	9.63
6535	CPU	PROLINE	61.86
6658	LAPTOP	DELL STUDIO 1555	29.57
6686	LAPTOP	LENOVO EDGE E530C	1 652.77
6700	PRINTER	PANASONIC KX P1624	6.23
6757	CPU	MECER	14.24
6759	MONITOR	MECER	4.89
6780	MONITOR	SAMSUNG	3.24
6874	MONITOR	ACER V203H	6.81
11847	CHAIR	BARSTOOL	82.67
7092	CHAIR	PLASTIC	0.21
7115	BED	SINGLE	85.90
7226	TABLE	BEDSIDE	339.53
7244	SWITCH	D-LINK	11.51
7255	CPU	ACER	18.99
7266	CPU	PROLINE	18.99
7294	ELECTRONIC CALCULATOR	SHARP COMPET CS2194H	6.66
7419	CPU	PROLINE 15-3470 W7P 64	1 492.92
7465	TABLE	BEDSIDE	339.53
7538	TABLE	BEDSIDE	339.53
7683	TABLE	BEDSIDE	339.53
7765	BED	SINGLE	85.90
7792	BED	SINGLE	452.09
8013	BED	DOUBLE	117.15
8017	TABLE	BEDSIDE	339.53
8018	BED	SINGLE	85.90
8022	BED	SINGLE	85.90
8025	TABLE	BEDSIDE	339.53
8026	BED	DOUBLE	117.15
8050	TABLE		339.53
8051	BED	SINGLE	85.90
8053	TABLE	BEDSIDE	339.53
8055	BED	SINGLE	85.90
8058	TABLE	BEDSIDE	339.53
8060	BED	SINGLE	85.90
8063	BED	SINGLE	85.90
8064	CUPBOARD		418.84
8068	BED	SINGLE	85.90
8069	CUPBOARD		418.84
8077	BED	SINGLE	85.90
8079	BED	SINGLE	452.09
8084	BED	SINGLE	452.09
8086	CUPBOARD		418.84
8088	CUPBOARD		418.84
9534	TABLE	BEDSIDE	339.53
12388	BED	SINGLE	85.90
8100	BED	SINGLE	85.90
8101	BED	SINGLE	452.09
8106	BED	SINGLE	85.90
8107	BED	SINGLE	85.90

Final Bar Code 2021	DESCRIPTION	EXTRA DESCRIPTION	Carrying value 30 June 2021
8124	STAND		418.84
12332	BED	SINGLE	85.90
8128	BED	SINGLE	85.90
8129	BED	SINGLE	85.90
8130	BED	SINGLE	85.90
8144	BED	SINGLE	85.90
8154	TABLE	BEDSIDE	339.53
8157	CUPBOARD		418.84
8159	BED	SINGLE	3.44
8160	BED	SINGLE	85.90
8163	BED	SINGLE	452.09
8182	BED	DOUBLE	117.15
8188	BED	DOUBLE	117.15
8189	BED	SINGLE	85.90
8193	BED	DOUBLE	117.15
8194	BED	SINGLE	85.90
8197	BED	SINGLE	85.90
8201	BED	DOUBLE	117.15
8202	BED	SINGLE	85.90
12257	BED	SINGLE	85.90
8213	BED	SINGLE	85.90
8214	BED	SINGLE	85.90
12217	BED	SINGLE	85.90
8216	BED	SINGLE	85.90
8217	CUPBOARD		418.84
8222	BED	SINGLE	85.90
8223	BED	SINGLE	85.90
8224	BED	SINGLE	85.90
8229	BED	SINGLE	85.90
8231	BED	SINGLE	85.90
8232	BED	SINGLE	85.90
8233	BED	SINGLE	85.90
8234	BED	SINGLE	85.90
8235	BED	SINGLE	85.90
12143	BED	SINGLE	85.90
8237	BED	SINGLE	85.90
8239	BED	SINGLE	85.90
8240	BED	SINGLE	409.53
8247	BED	SINGLE	85.90
11205	BED	SINGLE	85.90
8256	BED	SINGLE	85.90
8258	BED	SINGLE	452.09
8260	BED	SINGLE	85.90
8261	BED	SINGLE	85.90
8263	BED	SINGLE	85.90
8264	BED	SINGLE	85.90
8265	CUPBOARD		418.84
8267	BED	SINGLE	85.90
8269	CUPBOARD		418.84
10945	BED	SINGLE	85.90
8275	BED	SINGLE	85.90
8277	CUPBOARD		418.84
8279	CUPBOARD		418.84
8281	BED	SINGLE	85.90
8284	BED	SINGLE	85.90
8285	BED	SINGLE	85.90
8287	CUPBOARD		418.84
8288	CUPBOARD		418.84
8291	CUPBOARD		418.84
8295	BED	SINGLE	452.09
8300	CUPBOARD		418.84
8303	BED	SINGLE	85.90

Final Bar Code 2021	DESCRIPTION	EXTRA DESCRIPTION	Carrying value 30 June 2021
8745	COUCH	CANE 1 SEATER	144.54
8748	COUCH	CANE 1 SEATER	144.54
8749	COUCH	CANE 1 SEATER	144.54
8762	CUPBOARD		418.84
8764	CUPBOARD		418.84
8765	BED	SINGLE	85.90
8767	BED	SINGLE	85.90
8768	FRIDGE		72.13
10345	BED	SINGLE	85.90
8775	BED	SINGLE	452.09
8783	BED	SINGLE	81.98
8785	BED	SINGLE	81.98
8787	BED	SINGLE	81.98
8788	BED	SINGLE	81.98
8789	BED	SINGLE	85.90
8792	BED	SINGLE	85.90
8840	BED	SINGLE	61.48
8841	BED	SINGLE	61.48
10736	BED	SINGLE	61.48
9127	BED	SINGLE	81.98
9131	CPU	PROLINE 15-3470 W7P 64	1 195.77
9143	COUCH	CANE 1 SEATER	1.45
9147	BED	SINGLE	81.98
9263	BED	SINGLE	81.98
9436	BED	SINGLE	452.09
9453	BED	SINGLE	81.98
11486	COUCH	CANE 1 SEATER	0.90
9483	CHAIR	PLASTIC	33.59
9499	CHAIR	PLASTIC GARDEN	13.74
11183	COUCH	CANE 1 SEATER	0.90
9580	CHAIR	PLASTIC	0.16
9585	SWITCH	DLINK	3.80
10092	COUCH	CANE 1 SEATER	0.90
9591	BROADBAND ROUTER		253.36
9611	SWITCH	DLINK	3.80
9655	TABLE	PLASTIC	49.98
9656	TABLE	PLASTIC	49.98
9662	TABLE	PLASTIC	49.98
9675	TABLE	PLASTIC	49.98
9707	CHAIR	PLASTIC	0.16
9715	TABLE	PLASTIC	49.98
9744	TABLE	PLASTIC	49.98
10336	TABLE	PLASTIC	49.98
9771	CHAIR	PLASTIC	0.16
9787	TABLE	PLASTIC	49.98
9820	BED	SINGLE	452.09
9821	TABLE	PLASTIC	49.98
9822	TOTO-LINK ROUTER		168.39
9827	TABLE	PLASTIC	49.98
10397	TABLE	PLASTIC	49.98
9879	TABLE	PLASTIC	49.98
9897	CHAIR	PLASTIC	33.59
10075	BED	SINGLE	452.09
9920	BED	SINGLE	452.09
9931	CHAIR	PLASTIC	0.16
9940	TABLE	PLASTIC	49.98
9948	TABLE	PLASTIC	49.98
9963	TABLE	PLASTIC	49.98
9973	TABLE	PLASTIC	49.98
10426	COUCH	CANE 1 SEATER	1.35
9991	TABLE	PLASTIC	49.98
9993	TABLE	PLASTIC	49.98

Final Bar Code 2021	DESCRIPTION	EXTRA DESCRIPTION	Carrying value 30 June 2021
9994	TABLE	PLASTIC	49.98
10018	TABLE	PLASTIC	49.98
10025	BED	SINGLE	3.44
11503	TABLE	PLASTIC	49.98
10036	TABLE	PLASTIC	49.98
10049	TABLE	PLASTIC	49.98
10077	TABLE	PLASTIC	49.98
10128	TABLE	PLASTIC	49.98
11414	COUCH	CANE 1 SEATER	1.35
10160	TABLE	PLASTIC	49.98
11493	COUCH	CANE 1 SEATER	1.35
10250	TABLE	PLASTIC	49.98
10288	LAPTOP	MECER	34.21
10294	BED	SINGLE	3.44
10332	CUPBOARD		418.84
12062	TABLE	PLASTIC	49.98
10356	TABLE	PLASTIC	49.98
10388	LAPTOP	LENOVO	2 635.47
10391	BED	SINGLE	85.90
10422	TABLE	PLASTIC	49.98
10785	Mecer Xpress		4 471.00
10771	PRINTER	CANON	648.51
10326	LAPTOP	LENOVO	3 603.79
10867	PRINTER	CANON 3 IN 1 INKJET	265.46
10180	SWITCH	Toto-Link	2 676.59
9468	CHAIR	CANE	224.23
9467	CHAIR	CANE	19.24
9456	CHAIR	CANE	2.10
8779	BEDS		64.03
8778	BEDS		8.09
8777	BED		2.68
8528	BED		452.74
8242	BEDS		444.45
8241	BEDS		8.49
8172	BED		452.74
7805	LAPTOP		452.74
7623	CHAIR	CANE	444.45
7408	CHAIR	CANE	53.49
7378	MONITOR		11.77
7189	SWITCH		19.24
7149	PRINTER		100.18
6541	CPU - Tower Die Dam		450.86
6374	LAPTOP		19.24
6293	CPU - TOWER		19.24
6207	LAPTOP		74.45
5065	LAPTOP		312.38
5063	CPU - Tower Die Dam		17.61
4834	PRINTER		158.99
4448	LAPTOP		74.45
4397	TABLE	BEDSIDE TABLE	28.73
4238	CUPBOARD	2 DOOR	53.49
3992	MONITOR		36.42
3910	CPU - TOWER		7.13
3878	CPU - TOWER		11.77
3750	BEDS		19.24
3239	LAPTOP		19.24
3074	LAPTOP		22.67
2970	PRINTER		19.24
2955	CPU - Tower Die Dam		22.67
2579	CPU - TOWER		19.24
1971	CHAIR	WOOD	28.73
1937	CHAIR	WOOD	450.86
503	LAPTOP		158.99
585	SWITCH		53.49
772	BEDS		452.74

Final Bar Code 2021	DESCRIPTION	EXTRA DESCRIPTION	Carrying value 30 June 2021
962	BED		452.74
1045	BEDS		452.74
1128	COUCH	CANE	57.11
1743	BEDS		452.74
1804	BED	SINGLE	452.74
1816	BEDS		452.74
1817	BEDS		452.74
1829	BED	SINGLE	452.74
1844	BEDS		452.74
1847	BED		452.74
1848	BED	SINGLE	452.74
1856	BED	SINGLE	452.74
1858	BED		452.74
1859	BEDS		452.74
N/A 5	BED	SINGLE	452.74
1895	BED		452.74
1917	CHAIR		74.45
2789	BEDS		452.74
2825	SWITCH		53.49
2844	BED		452.74
2944	LAPTOP		158.99
2960	SWITCH		53.49
3156	BED		452.74
3788	BED	SINGLE	452.74
3840	BED		452.74
3862	BED		452.74
3872	BED		452.74
3898	BEDS		452.74
3918	BED	SINGLE	452.74
3937	BED		452.74
3949	BED		452.74
3955	BED		452.74
3970	BED	SINGLE	452.74
4003	BEDS		452.74
4012	BEDS		452.74
4026	BEDS		452.74
4082	BED		452.74
4106	BEDS		452.74
N/A 6	BEDS		452.74
N/A 7	BED	SINGLE	452.74
4236	BEDS		452.74
4246	BEDS		452.74
4260	BED		452.74
4291	BEDS		452.74
4371	BED	SINGLE	452.74
N/A 8	BED		452.74
N/A 9	BED		452.74
4462	BED		452.74
N/A 10	BED		452.74
N/A 11	BED	SINGLE	452.74
7272	BED		452.74
7576	CHAIR	PLASTIC	19.24
7628	CHAIR	PLASTIC	19.24
8076	BED		452.74
8133	BEDS		452.74
8174	BED		452.74
8226	CUPBOARD	WHITE ANGLE	444.45
8250	BED		452.74
8751	TABLE		100.54
8899	BED	SINGLE	452.74
9336	SWITCH		53.49
9469	TABLE	PLASTIC	312.38
9582	SWITCH		53.49
9695	TABLE	PLASTIC	312.38
9737	TABLE	PLASTIC	312.38

Final Bar Code 2021	DESCRIPTION	EXTRA DESCRIPTION	Carrying value 30 June 2021
9876	TABLE	PLASTIC	312.38
N/A 12	TABLE	PLASTIC	312.38
10768	SWITCH		53.49
2071	DESK	6 DRAWERS WOOD	1 033.89
2163	TABLE		495.76
11144	COUCH	2 SEATER CANE	57.11
11156	COUCH	2 SEATER CANE	57.11
6732	AIRCON	VATELY	47.47
6837	AIRCON	SAMSUNG	63.30
7253	DESK	6 DRAWER	1 253.44
7350	CHAIR	HIGH BACK WITH ARMS AND WHEELS	29.79
N/A 13	FRIDGE		72.13
9260	AIRCON	VATELY	1 207.69
7083	CAMERA		7.13
5087	PIGEON HOLE		9.15
2290	CUPBOARD	4 DOOR	19.24
2007	CHAIR	H/BACK	19.24
2189	DESK		1 610.94
3730	DESK		1 610.94
10828	WHEELBARROW		22.67
10891	WHEELBARROW		22.67
N/A 14	CUPBOARD		444.45
11629	SWITCH		53.49
N/A 15	CUPBOARD	2 DOOR	444.45
11754	SWITCH		53.49
11866	SWITCH		53.49
12057	COUCH	2 SEATER CANE	57.11
12609	BEDS		452.74
N/A 16	BEDS		452.74
N/A 17	TABLE	BEDSIDE	312.38
N/A 18	BED	DOUBLE	117.64
N/A 19	TABLE	BEDSIDE	312.38
N/A 20	BED	SINGLE	452.74
N/A 21	BED	SINGLE	452.74
N/A 22	BED	SINGLE	452.74
N/A 23	BED	SINGLE	452.74
N/A 24	BED	SINGLE	452.74
N/A 25	BED	SINGLE	452.74
N/A 26	BED	SINGLE	452.74
N/A 27	BED	SINGLE	452.74
N/A 28	SWITCH	D LINK	53.49
N/A 29	SWITCH	MECER	53.49
N/A 30	SWITCH	D LINK	53.49
N/A 31	BEDS		452.74
N/A 32	PROJECTOR	NEC	3.96
N/A 33	BEDS		452.74
N/A 34	BEDS		452.74
N/A 35	SWITCH	MECER	53.49
N/A 36	CPU - TOWER	DIE DAM	8.49
1634	VEHICLE	SEDAN VW CITI GOLF BC 1634	4 814.95
8376	BOARD	NOTICE BOARD	16.83
5353	MONITOR	LG W1943SS	43.30
5362	CPU	PROLINE	138.70
CS 2672	VEHICLE	TOYOTA TAZZ BC 7251	10 873.09
CS 8487	BAKKIE	SERIES NAME: TELCOLINE; 207 DI -BC 3845	12 451.29
CEM 2567	TANK WATER	500L BC 4674	805.40
3355	FRIDGE	DEFY DOUBLE DOOR	-
3429	LAPTOP	DELL	-
N/A 55	ROUTER	TELKOM	53.49
CS 13609	TRUCK	TATTA LPTA 713S	35 000.00
CS 2188	VEHICLE - BC 4622	SEDAN TOYOTA TAZZ	10 873.09
CFR 4355	TRUCK	CHEV FLAT DECK/PLATFORM	2 542.53
CS 1278	TRUCK	SAMIL 50	11 364.22
CS 5403	MINIBUS BC 1636A	MINIBUS TOYOTA HI ACE	0.07
CS18739	BAKKIE	Isuzu KB 160 SWB - BC 11044	14 402.74

Final Bar Code 2021	DESCRIPTION	EXTRA DESCRIPTION	Carrying value 30 June 2021
3887	CPU	MECER	601.84
3902	MONITOR	MECER	240.74
918	SHREDDER	REXEL	10.64
6324	CPU	PROLINE 15-3470 W7P 64	1 195.77
6523	PRINTER		19.24
3008	PRINTER	CANON	33.75
12314	PRINTER	CANON	15.21
4478	MONITOR	MECER M7DLA	39.13
5124	MONITOR	LG W1943SS	626.59
10293	MONITOR	LG L1734S	626.59
539	LAPTOP	ACER EXTENSA 5635	38.63
3516	CPU	MECER	34.37
5387	MONITOR	LG W1943SS	5.85
6882	MONITOR	MECER	4.89
7152	MONITOR	SAMSUNG SYNCMASTER 923NW	6.49
9275	TOSCHIBA NOTEBOOK		2 188.62
527	LAPTOP	ACER	0.67
7822	LAPTOP	TOSHIBA C50-F84V I5	2 079.32
393	MONITOR	LG W1943SS	5.85
911	MONITOR	LG W1943SS	35.72
5021	MONITOR	LG	43.30
5130	MONITOR	LG W1943SS	34.84
6296	MONITOR	LG FLATRON W194355	43.30
6373	MONITOR	PROLINE	78.51
6396	MONITOR	LG W1943SS	76.20
6398	MONITOR	LG W1943SS	76.20
7292	MONITOR	MECER	2.15
7804	LAPTOP	MECER XPRESSION I5-4200M	2 227.52
9109	PRINTER	CANON	15.21
4728	PRINTER	SAMSUNG SCX4521F	2.16
6547	CPU	PROLINE 15-3470 W7P 64	1 559.51
9273	MONITOR	LG "19.5" LED	382.49
3829	MONITOR	MECER	240.74
3885	CPU	MECER	601.84
589	SCANNER	HP SCANJET 5590P	1.33
1960	ELECTRONIC CALCULATOR	SHARP EL-1607L	27.96
3415	PRINTER	HP LASERJET 1320	929.43
3882	WIRELESS ROUTER	MECER	97.20
4857	PRINTER	HP LASERJET 1320	1 047.34
1969	SWITCH		53.49
3391	LAPTOP	MECER XPRESSION EAA-89	27.87
3963	CPU	PROLINE	1 011.43
7241	COFFEE MACHINE	PINEWARE	14.55
11579	COFFEE MACHINE	SUNBEAM	60.58
3571	CPU	LG	32.35
6643	BOOKCASE	3 TIER	524.41
CS 14982	TRUCK BC 4675	TRUCK FIRE GMC 4X4	6 057.95
CS 4129	TRUCK BC 4661	SAMIL 50	25 000.00
CS 13372	TRUCK BC 3736	TRUCK FIRE HAZMAT	1 394.34
CS 18739	CANOPY	ISUZU Bakkie RED	190.43
CS 6445	BAKKIE	TRUCK LDV FORD RANGER	24 347.78
CS 6445	CANOPY	TRUCK LDV FORD RANGER	-
8171	BED	SINGLE	86.26
4767	CPU		-
626	MONITOR	LG	43.30
665	CPU	PROLINE	247.10
4699	CPU	PROLINE	19.67
5527	PRINTER	HP OFFICEJET	1.17
9145	PRINTER	HP LASERJET PRO M127N	711.26
CS 10973	TRUCK - BC 4659	ISUZU N2800P 2.6	10 626.37
4272	FRIDGE	TOP FREEZER	17.39
9312	STOVE	4 PLATE DEFY	0.05
N/A 205	MICROWAVE	x 5	9.15
N/A 206	TWO PLATE OVENS X5		78.82
CS 18744	Toyota - BC11226	Venture 2.2	26 939.73

Final Bar Code 2021	DESCRIPTION	EXTRA DESCRIPTION	Carrying value 30 June 2021
N/A 228	COMMERCIAL WASHER	MCCLARY	421.53
N/A 229	FRIDGE	FRIDGE MASTER	204.07
N/A 233	MICROWAVE	LG-SMALL BLACK	27.93
N/A 234	MICROWAVE	HISENSE 20L	174.14
N/A 235	MICROWAVE	HISENSE 20L	174.14
N/A 236	MICROWAVE	HISENSE 20L	174.15
N/A 237	MICROWAVE	HISENSE 20L	174.15
N/A 238	TABLE		163.87
N/A 239	MICROWAVE	HISENSE 20L	174.14
N/A 240	MICROWAVE	HISENSE 20L	174.14
N/A 241	MICROWAVE	HISENSE 20L	174.14
N/A 242	MICROWAVE	DEFY DMO 291	3.37
N/A 243	MINI OVEN	ESSENTIAL 25L	173.90
N/A 244	MINI OVEN	ESSENTIAL 25L	173.90
N/A 245	MINI OVEN	ESSENTIAL 25L	173.90
N/A 246	MINI OVEN	ESSENTIAL 25L	173.90
N/A 247	MINI OVEN	ESSENTIAL 25L	173.90
CS 1480	VEHICLE - BC 4611	SEDAN TOYOTA TAZZ 130	13 599.48
N/A 249	MONITOR	LG W1941S	260.86
N/A 250	CPU	PROLINE 15-4570 WIN7	1 908.33
CAM 29987	BAKKIE	HILUX 2200 - BC 3617	10 027.79
2950	CAMERA	CANON PC 1043	1 545.90
4120	CAMERA	CANON POWERSHOT S1IS	1 188.06
2508	CAMERA	HP	215.71
5450	MONITOR	LG W1943SS	5.85
5498	CPU	PROLINE	19.67
2310	COMPUTER HUB	SWITCH 3 COM; SERIAL# 0100/7B5F008483	2.20
3914	MONITOR	MECER	240.74
3919	CPU	MECER	601.84
3991	MONITOR	MECER	240.74
5192	MONITOR	MECER	100.23
5648	SWITCH	DES1008 D-LINK 10/100 FAST	20.07
6694	MONITOR	SUN GROUP	34.84
6697	CAMERA	KODAK 10.2 MEGAPIXELS	214.80
6698	SWITCH	DES1008 D-LINK 10/100 FAST	53.26
5184	CPU	MECER	251.87
7262	SWITCH		53.49
6283	SWITCH		312.38
1394	SWITCH		74.45
8262	CAMERA	CANON	215.71
9139	CPU		8.49
6689	CPU		15.62
CAM 14226	TRUCK - BC 1993	MERCEDES	8 264.99
12566	Laminator		551.79
5045	CPU	PROLINE	138.99
5068	MONITOR	LG W1943SS	43.30
5359	MONITOR	LG W1943SS	43.30
11774	PRINTER		15.21
511	CPU		61.86
2051	PRINTER	HP LASERJET 1300	1 008.32
6808	LAMINATOR	PARROT LF9052	74.22
4878	PRINTER		138.88
CS4015	BAKKIE	ISUZU KB 2.6 - BC 1990	13 283.53
3879	LAPTOP	ACER TRAVEL MATE	116.37
6384	CPU	PROLINE	533.22
6385	MONITOR	LG W1943SS	86.40
1308	MONITOR		12.44
2859	CPU	MECER	21.32
5399	SHREDDER	REXEL	10.64
6514	SHREDDER REXEL	REXEL	10.64
CS 1278 BC 1841	TRUCK - BC 1841	SAMIL 50	25.03
3758	MONITOR	MECER	106.75
3906	CPU	PROLINE	524.63
4694	MONITOR	LG W17425	524.63
4789	MONITOR	MECER	1.61

Final Bar Code 2021	DESCRIPTION	EXTRA DESCRIPTION	Carrying value 30 June 2021
4858	MONITOR	MECER	44.72
5102	PRINTER	SAMSUNG SCX-4521F	-
5118	MONITOR	LG	2.15
5132	CPU	PROLINE	19.67
5326	MONITOR	LG W1943SS	34.84
CS 14980	TRUCK	GMC REDDINGS/BRANDBESTRYDING VOERTUIE	6 057.95
CS14485	MINIBUS - BC 1636	MINIBUS TOYOTA HI ACE	9 081.79
CFM57634	Nissan Truck - BC 11946	CM Series 10 F	31 369.18
Not be FTR 2020	MONITOR	SAMSUNG	11.77
CS 14981	TRUCK - BC 547	GMC REDDINGS/BRANDBESTRYDING VOERTUIE	6 057.95