

OVERBERG DISTRICT MUNICIPALITY
FIXED ASSET REGISTER 2021/2022

2021/2022

COMMENTS 2022	Final Bar Code 2022	DESCRIPTION	EXTRA DESCRIPTION	LOCATION DESCRIPTION	BUILDING	TOWN	Carrying value 30 June 2022
DAMAGED/BROKEN/IRREPARABLE	10073	CHAIR	HIGH BACK WITH ARMS AND WHEELS	CONTAINER FIRE	FIRE BRIGADE	BREDASDORP	65,59
DAMAGED/BROKEN/IRREPARABLE	CS 18745	BAKKE	MITSUBISHI COLT LDV	OPEN YARD PUMP STATION	ULENKRAALSMOND	GANSBAAL	16 100,41
DAMAGED/BROKEN/IRREPARABLE	9501	ANGLE GRINDER	RYOBI ANGLE GRINDER 115 900W	OPEN YARD PUMP STATION	ULENKRAALSMOND	GANSBAAL	431,95
DAMAGED/BROKEN/IRREPARABLE	7799	DRILL	MAKTEC 16MM 710W	OLD MANAGER'S OFFICE	ULENKRAALSMOND	GANSBAAL	167,66
DAMAGED/BROKEN/IRREPARABLE	7644	VACUUM CLEANER	WET & DRY 1800W	CONTAINER	ADMIN BUILDING 1	BREDASDORP	350,60
DAMAGED/BROKEN/IRREPARABLE	1574	CHAIR	VISITORS WITH ARMS	SCM BACK YARD	SUPPLY CHAIN MANAGEMENT	BREDASDORP	3,59
DAMAGED/BROKEN/IRREPARABLE	7917	THERMOMETER		HR SAFE	ADMIN BUILDING 1	BREDASDORP	1 176,06
DAMAGED/BROKEN/IRREPARABLE	7921	THERMOMETER		HR SAFE	ADMIN BUILDING 1	BREDASDORP	1 176,06
DAMAGED/BROKEN/IRREPARABLE	2114	CREDENZA		CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	8,25
DAMAGED/BROKEN/IRREPARABLE	5455	FAN	2 SLIDING DOOR	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	227,52
DAMAGED/BROKEN/IRREPARABLE	11328	VACUUM CLEANER	MELLENWARE	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	80,51
DAMAGED/BROKEN/IRREPARABLE	11328	MICROWAVE	NILFISK MULTI 20	KITCHEN	SUPPLY CHAIN MANAGEMENT	BREDASDORP	119,19
DAMAGED/BROKEN/IRREPARABLE	7726	BENCH	DEFF 20L DMO 349	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	632,43
DAMAGED/BROKEN/IRREPARABLE	7233	DESK		CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	1 192,02
DAMAGED/BROKEN/IRREPARABLE	7256	CHAIR	6 DRAWER	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	22,75
DAMAGED/BROKEN/IRREPARABLE	5153	CHAIR	VISITOR	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	18,66
DAMAGED/BROKEN/IRREPARABLE	5112	CHAIR	VISITOR	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	0,09
DAMAGED/BROKEN/IRREPARABLE	11040	CHAIR	PLASTIC	CONTAINER	ROADS	CALEDON	16,95
DAMAGED/BROKEN/IRREPARABLE	10067	CHAIR	PLASTIC	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	31,21
DAMAGED/BROKEN/IRREPARABLE	10355	SWITCH		KITCHEN	ROADS	CALEDON	16,95
DAMAGED/BROKEN/IRREPARABLE	12552	CHAIR	PLASTIC	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	36,94
DAMAGED/BROKEN/IRREPARABLE	6735	AIRCON	GARMIN NUVI 860	SCM BACK YARD	SUPPLY CHAIN MANAGEMENT	BREDASDORP	1,77
DAMAGED/BROKEN/IRREPARABLE	9808	GPS		CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	65,59
DAMAGED/BROKEN/IRREPARABLE	13249	CHAIR	OFFICE	CONTAINER FIRE	FIRE BRIGADE	BREDASDORP	65,59
DAMAGED/BROKEN/IRREPARABLE	13250	CHAIR	OFFICE	CONTAINER FIRE	FIRE BRIGADE	BREDASDORP	26,64
DAMAGED/BROKEN/IRREPARABLE	13251	FRIDGE	FRIDGE/FREEZER	CONTAINER FIRE	FIRE BRIGADE	BREDASDORP	26,64
DAMAGED/BROKEN/IRREPARABLE	13252	FRIDGE	FRIDGE/FREEZER	CONTAINER FIRE	FIRE BRIGADE	BREDASDORP	26,64
DAMAGED/BROKEN/IRREPARABLE	13253	FRIDGE	FRIDGE	CONTAINER FIRE	FIRE BRIGADE	BREDASDORP	26,64
DAMAGED/BROKEN/IRREPARABLE	12380	CHAIR	FRIDGE/FREEZER	CONTAINER FIRE	FIRE BRIGADE	BREDASDORP	65,59
DAMAGED/BROKEN/IRREPARABLE	11114	MONITOR		CONTAINER FIRE	FIRE BRIGADE	BREDASDORP	6,87
DAMAGED/BROKEN/IRREPARABLE	2338	CHAIR	VISITOR - BROWN	IT DEPARTMENT	ADMIN BUILDING 1	BREDASDORP	8,14
DAMAGED/BROKEN/IRREPARABLE	7735	CHAIR	HIGHBACK WITH ARMS AND WHEELS	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	85,11
DAMAGED/BROKEN/IRREPARABLE	1034	CHAIR	VISITORS NO ARMS	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	4,30
DAMAGED/BROKEN/IRREPARABLE	9763	CHAIR	VISITOR	CONTAINER FIRE	FIRE BRIGADE	BREDASDORP	18,66
DAMAGED/BROKEN/IRREPARABLE	9736	CHAIR	VISITORS NO ARMS	CONTAINER FIRE	FIRE BRIGADE	BREDASDORP	1,69
DAMAGED/BROKEN/IRREPARABLE	9682	GENERATOR/PUMP		CONTAINER FIRE	FIRE BRIGADE	BREDASDORP	16,95
DAMAGED/BROKEN/IRREPARABLE	9665	CHAIR	H/B WITH WHEELS AND ARMS LEATHER	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	122,47
DAMAGED/BROKEN/IRREPARABLE	6752	AIRCON	LG	SCM BACK YARD	SUPPLY CHAIN MANAGEMENT	BREDASDORP	36,94
DAMAGED/BROKEN/IRREPARABLE	7933	THERMOMETER	LG	HR SAFE	ADMIN BUILDING 1	BREDASDORP	1 423,65
DAMAGED/BROKEN/IRREPARABLE	7969	THERMOMETER		HR SAFE	ADMIN BUILDING 1	BREDASDORP	1 176,06
DAMAGED/BROKEN/IRREPARABLE	7970	THERMOMETER		CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	1 176,06
DAMAGED/BROKEN/IRREPARABLE	6611	DESK		CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	30,05
DAMAGED/BROKEN/IRREPARABLE	6550	CHAIR	6 DRAWER	CONTAINER FIRE	FIRE BRIGADE	BREDASDORP	11,57
DAMAGED/BROKEN/IRREPARABLE	6400	DESKTOP TOWER	VISITOR NO ARMS	CONTAINER FIRE	FIRE BRIGADE	BREDASDORP	255,44
DAMAGED/BROKEN/IRREPARABLE	3777	LAWN MOWER	PROLINE	IT DEPARTMENT	ADMIN BUILDING 1	BREDASDORP	5,95
DAMAGED/BROKEN/IRREPARABLE	3292	CHAIR	HONDA GX1160 3 WHEEL	CONTAINER FIRE	FIRE BRIGADE	BREDASDORP	8,61
DAMAGED/BROKEN/IRREPARABLE	3289	CHAIR	VISITORS NO ARMS	CONTAINER FIRE	FIRE BRIGADE	BREDASDORP	8,14
DAMAGED/BROKEN/IRREPARABLE	11534	CHAIR	VISITORS NO ARMS	CONTAINER FIRE	FIRE BRIGADE	BREDASDORP	16,95
DAMAGED/BROKEN/IRREPARABLE	11591	CHAIR	PLASTIC - BLACK	WIGH BRIDGE	KARWIDERSKRAAL	HERMANUS	16,95
DAMAGED/BROKEN/IRREPARABLE			PLASTIC - BLACK	WIGH BRIDGE	KARWIDERSKRAAL	HERMANUS	16,95

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DAMAGED/BROKEN/IRREPARABLE	11612	CHAIR	PLASTIC - BLACK	WEIGH BRIDGE	KARWYDERSKRAAL	HERMANUS	16,95
DAMAGED/BROKEN/IRREPARABLE	11705	CHAIR	PLASTIC - BLACK	WEIGH BRIDGE	KARWYDERSKRAAL	HERMANUS	16,95
DAMAGED/BROKEN/IRREPARABLE	11745	CHAIR	PLASTIC - BLACK	WEIGH BRIDGE	KARWYDERSKRAAL	HERMANUS	16,95
DAMAGED/BROKEN/IRREPARABLE	11779	CHAIR	PLASTIC - BLACK	WEIGH BRIDGE	KARWYDERSKRAAL	HERMANUS	16,95
DAMAGED/BROKEN/IRREPARABLE	11863	CHAIR	PLASTIC - BLACK	WEIGH BRIDGE	KARWYDERSKRAAL	HERMANUS	16,95
DAMAGED/BROKEN/IRREPARABLE	11876	CHAIR	PLASTIC - BLACK	WEIGH BRIDGE	KARWYDERSKRAAL	HERMANUS	16,95
DAMAGED/BROKEN/IRREPARABLE	11902	CHAIR	PLASTIC - BLACK	WEIGH BRIDGE	KARWYDERSKRAAL	HERMANUS	16,95
DAMAGED/BROKEN/IRREPARABLE	11910	CHAIR	PLASTIC - BLACK	WEIGH BRIDGE	KARWYDERSKRAAL	HERMANUS	16,95
DAMAGED/BROKEN/IRREPARABLE	11919	CHAIR	PLASTIC - BLACK	WEIGH BRIDGE	KARWYDERSKRAAL	HERMANUS	16,95
DAMAGED/BROKEN/IRREPARABLE	11924	CHAIR	PLASTIC - BLACK	WEIGH BRIDGE	KARWYDERSKRAAL	HERMANUS	16,95
DAMAGED/BROKEN/IRREPARABLE	11987	CHAIR	PLASTIC - BLACK	WEIGH BRIDGE	KARWYDERSKRAAL	HERMANUS	16,95
DAMAGED/BROKEN/IRREPARABLE	12041	CHAIR	PLASTIC - BLACK	WEIGH BRIDGE	KARWYDERSKRAAL	HERMANUS	16,95
DAMAGED/BROKEN/IRREPARABLE	12059	CHAIR	PLASTIC - BLACK	WEIGH BRIDGE	KARWYDERSKRAAL	HERMANUS	16,95
DAMAGED/BROKEN/IRREPARABLE	3823	AIRCORN	NATIONAL	SUPPLY CHAIN YARD	ADMIN BUILDING 1	BREDASDORP	8,57
DAMAGED/BROKEN/IRREPARABLE	9938	CHAIR	PLASTIC	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	16,95
DAMAGED/BROKEN/IRREPARABLE	163	CHAIR	H/B WITH ARMS AND WHEELS	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	65,59
DAMAGED/BROKEN/IRREPARABLE	12411	CHAIR	H/B WITH ARMS AND WHEELS	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	747,06
DAMAGED/BROKEN/IRREPARABLE	9237	CHAIR	H/B WITH ARMS AND WHEELS	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	404,25
DAMAGED/BROKEN/IRREPARABLE	3211	PUMP		FIRE BRIGADE	FIRE BRIGADE	BREDASDORP	398,87
DAMAGED/BROKEN/IRREPARABLE	6708	AIRCORN	IG	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	36,94
DAMAGED/BROKEN/IRREPARABLE	CAM 21433	TRUCK	MERCEDEZ FIRE TRUCK	APPARATUS FLOOR	FIRE BRIGADE	GRABOUW	10 020,89
DAMAGED/BROKEN/IRREPARABLE	12131	TELEVISION	43' HISENSE PLASMA	KITCHEN	FIRE BRIGADE	GRABOUW	1,37
DAMAGED/BROKEN/IRREPARABLE	2734	CHAIR	OFFICE LEATHER-RED	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	0,17
DAMAGED/BROKEN/IRREPARABLE	2735	CHAIR	OFFICE LEATHER-YELLOW BROWN	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	0,17
DAMAGED/BROKEN/IRREPARABLE	5081	CHAIR	VISITORS WITH ARMS	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	103,31
DAMAGED/BROKEN/IRREPARABLE	9240	CHAIR	HIGH BACK WITH ARMS AND WHEELS	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	0,97
DAMAGED/BROKEN/IRREPARABLE	12908	THERMOMETER		HR SAFE	ADMIN BUILDING 1	BREDASDORP	1 423,65
DAMAGED/BROKEN/IRREPARABLE	2976	CHAIR	VISITORS	OLD MANAGER'S OFFICE	UILENKRAALSMOND	GANSBAAL	16,95
DAMAGED/BROKEN/IRREPARABLE	10157	WEEDEATER	STIHL	DOUBLE GARAGE	UILENKRAALSMOND	GANSBAAL	1,22
DAMAGED/BROKEN/IRREPARABLE	7924	THERMOMETER		HR SAFE	ADMIN BUILDING 1	BREDASDORP	1 423,65
DAMAGED/BROKEN/IRREPARABLE	9524	COUCH	CAME 1 SEATER	OU HUIS STOOR	DIE DAM	GANSBAAL	65,59
DAMAGED/BROKEN/IRREPARABLE	11269	MINI OVEN	SUNBEAM 20 LITRE	OLD MANAGER'S OFFICE	UILENKRAALSMOND	GANSBAAL	356,81
DAMAGED/BROKEN/IRREPARABLE	10014	MINI OVEN	SALTON	OLD MANAGER'S OFFICE	UILENKRAALSMOND	GANSBAAL	455,85
DAMAGED/BROKEN/IRREPARABLE	3388	TABLE	CHALET 34	CHALET 34	UILENKRAALSMOND	GANSBAAL	155,50
DAMAGED/BROKEN/IRREPARABLE	5614	BENCH	CHALET 33	CHALET 33	UILENKRAALSMOND	GANSBAAL	996,05
DAMAGED/BROKEN/IRREPARABLE	5647	BED	SINGLE	CHALET 23	UILENKRAALSMOND	GANSBAAL	398,24
DAMAGED/BROKEN/IRREPARABLE	7523	FRIDGE	KIC	DOUBLE GARAGE	UILENKRAALSMOND	GANSBAAL	2,67
DAMAGED/BROKEN/IRREPARABLE	9284	MINI OVEN	ESSENTIAL 25L	OLD MANAGER'S OFFICE	UILENKRAALSMOND	GANSBAAL	140,25
DAMAGED/BROKEN/IRREPARABLE	9238	MINI OVEN	ESSENTIAL 25L	OLD MANAGER'S OFFICE	UILENKRAALSMOND	GANSBAAL	140,25
DAMAGED/BROKEN/IRREPARABLE	9778	MINI OVEN	SALTON	OLD MANAGER'S OFFICE	UILENKRAALSMOND	GANSBAAL	456,85
DAMAGED/BROKEN/IRREPARABLE	10673	MICROWAVE	HISENSE 20L	CHALET 12	UILENKRAALSMOND	GANSBAAL	272,08
DAMAGED/BROKEN/IRREPARABLE	7680	JACK	RED	OPEN YARD PUMP STATION	UILENKRAALSMOND	GANSBAAL	398,87
DAMAGED/BROKEN/IRREPARABLE	7155	FRIDGE	HISENSE	STORE	DIE DAM	GANSBAAL	3,40
DAMAGED/BROKEN/IRREPARABLE	12465	CHAIR	PLASTIC GREEN	WOOD HOUSE	DIE DAM	GANSBAAL	16,95
DAMAGED/BROKEN/IRREPARABLE	11730	CHAIR	PLASTIC	STAFF ROOM	UILENKRAALSMOND	GANSBAAL	28,92
DAMAGED/BROKEN/IRREPARABLE	7204	BARSTOOL	BARSTOOL	OPEN YARD PUMP STATION	UILENKRAALSMOND	GANSBAAL	72,82
DAMAGED/BROKEN/IRREPARABLE	11244	CHAIR	GREEN PLASTIC GARDEN	OPEN YARD PUMP STATION	UILENKRAALSMOND	GANSBAAL	16,14
DAMAGED/BROKEN/IRREPARABLE	8724	CHAIR	TYPIST BLACK	OPEN YARD PUMP STATION	UILENKRAALSMOND	GANSBAAL	28,92
DAMAGED/BROKEN/IRREPARABLE	8739	CHAIR	TYPIST NO ARMS	OPEN YARD PUMP STATION	UILENKRAALSMOND	GANSBAAL	73,88
DAMAGED/BROKEN/IRREPARABLE	9053	BARSTOOL	BARSTOOL	OPEN YARD PUMP STATION	UILENKRAALSMOND	GANSBAAL	52,08
DAMAGED/BROKEN/IRREPARABLE	10747	DRILL	RYOBI	OPEN YARD PUMP STATION	UILENKRAALSMOND	GANSBAAL	215,53
DAMAGED/BROKEN/IRREPARABLE	11213	FRIDGE	KICTOP FREEZER	OPEN YARD PUMP STATION	UILENKRAALSMOND	GANSBAAL	2 023,64

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DAMAGED/BROKEN/IRREPARABLE	11253	ANGLE GRINDER	BLACK DECKER	OPEN YARD PUMP STATION	ULENKRAALSMOND	GANSBAAI	660.10
DAMAGED/BROKEN/IRREPARABLE	9056	MIRROR STAND		OPEN YARD PUMP STATION	ULENKRAALSMOND	GANSBAAI	193.11
DAMAGED/BROKEN/IRREPARABLE	5735	BARSTOOL	BARSTOOL	OPEN YARD PUMP STATION	ULENKRAALSMOND	GANSBAAI	26.64
DAMAGED/BROKEN/IRREPARABLE	5728	BARSTOOL	BARSTOOL	OPEN YARD PUMP STATION	ULENKRAALSMOND	GANSBAAI	65.59
DAMAGED/BROKEN/IRREPARABLE	5709	BARSTOOL	BARSTOOL	OPEN YARD PUMP STATION	ULENKRAALSMOND	GANSBAAI	16.95
DAMAGED/BROKEN/IRREPARABLE	4200	FRIDGE	FRIDGEMASTER	DOUBLE GARAGE	ULENKRAALSMOND	GANSBAAI	27.95
DAMAGED/BROKEN/IRREPARABLE	3694	WEEDEATER	STIHL FS500	DOUBLE GARAGE	ULENKRAALSMOND	GANSBAAI	7.36
DAMAGED/BROKEN/IRREPARABLE	3930	WEEDEATER	STIHL FS500	DOUBLE GARAGE	ULENKRAALSMOND	GANSBAAI	11.75
DAMAGED/BROKEN/IRREPARABLE	7212	WEEDEATER FS 250	STIHL	DOUBLE GARAGE	ULENKRAALSMOND	GANSBAAI	1004.61
DAMAGED/BROKEN/IRREPARABLE	9448	WEEDEATER	STIHL	DOUBLE GARAGE	ULENKRAALSMOND	GANSBAAI	0.41
DAMAGED/BROKEN/IRREPARABLE	11628	BRUSHCUTTER	STIHL	DOUBLE GARAGE	ULENKRAALSMOND	GANSBAAI	3 362.99
DAMAGED/BROKEN/IRREPARABLE	5600	WEEDEATER	STIHL FS400	DOUBLE GARAGE	ULENKRAALSMOND	GANSBAAI	118.20
DAMAGED/BROKEN/IRREPARABLE	3024	STOVE	4 PLATE DEFY	OU HUIS STOOOR	DIE DAM	GANSBAAI	3.34
DAMAGED/BROKEN/IRREPARABLE	6090	MICROWAVE	DEFY	OU HUIS STOOOR	DIE DAM	GANSBAAI	1.97
DAMAGED/BROKEN/IRREPARABLE	9964	MICROWAVE	HISENSE	OU HUIS STOOOR	DIE DAM	GANSBAAI	2.25
DAMAGED/BROKEN/IRREPARABLE	9795	TABLE	PLASTIC	OU HUIS STOOOR	DIE DAM	GANSBAAI	47.53
DAMAGED/BROKEN/IRREPARABLE	12347	STOVE	3BURNER	OU HUIS STOOOR	DIE DAM	GANSBAAI	36.89
DAMAGED/BROKEN/IRREPARABLE	12492	TABLE	PLASTIC	OU HUIS STOOOR	DIE DAM	GANSBAAI	53.91
DAMAGED/BROKEN/IRREPARABLE	4042	FRIDGE	KIC SUPERCOOL	DOUBLE GARAGE	ULENKRAALSMOND	GANSBAAI	201.18
DAMAGED/BROKEN/IRREPARABLE	8393	STAND	COMPUTER	DOUBLE GARAGE	ULENKRAALSMOND	GANSBAAI	460.14
DAMAGED/BROKEN/IRREPARABLE	9317	CABINET	WOOD 4 DRAWER	DOUBLE GARAGE	ULENKRAALSMOND	GANSBAAI	197.69
DAMAGED/BROKEN/IRREPARABLE	10790	VACUUM CLEANER	KARCHER STEAM VACUUM CLEANER	DOUBLE GARAGE	ULENKRAALSMOND	GANSBAAI	4 332.33
DAMAGED/BROKEN/IRREPARABLE	7910	DRILL	RYOBI	OLD MANAGERS OFFICE	ULENKRAALSMOND	GANSBAAI	0.68
DAMAGED/BROKEN/IRREPARABLE	10322	ANGLE GRINDER	RYOBI CONDLESS GSR 12V - 2	OLD MANAGERS OFFICE	ULENKRAALSMOND	GANSBAAI	523.61
DAMAGED/BROKEN/IRREPARABLE	7912	DRILL	THEMOMETER	OLD MANAGERS OFFICE	ULENKRAALSMOND	GANSBAAI	1 423.65
DAMAGED/BROKEN/IRREPARABLE	7922	THEMOMETER	ESSENTIAL 25L	HR SAFE	ADMIN BUILDING 1	BREDAASDORP	24.90
DAMAGED/BROKEN/IRREPARABLE	5978	CHAIR	HIGHBACK	OPEN YARD PUMP STATION	ULENKRAALSMOND	GANSBAAI	140.25
DAMAGED/BROKEN/IRREPARABLE	9204	MINI OVEN	ESSENTIAL 25L	CONTAINER	ULENKRAALSMOND	GANSBAAI	65.59
DAMAGED/BROKEN/IRREPARABLE	12571	CHAIR	SINGLE	CONTAINER	ULENKRAALSMOND	GANSBAAI	1.05
DAMAGED/BROKEN/IRREPARABLE	11286	BED	INDTS 2-SPEED SELF PRO	DOUBLE GARAGE	ULENKRAALSMOND	GANSBAAI	3 829.38
DAMAGED/BROKEN/IRREPARABLE	7404	LAWN/MOWER	LAWN/MOWER	DOUBLE GARAGE	ULENKRAALSMOND	GANSBAAI	297.07
DAMAGED/BROKEN/IRREPARABLE	2267	LAWN/MOWER	LAWN/MOWER	DOUBLE GARAGE	ULENKRAALSMOND	GANSBAAI	1.48
DAMAGED/BROKEN/IRREPARABLE	3010	PUMP	WATER	OLD MANAGERS OFFICE	ULENKRAALSMOND	GANSBAAI	155.12
DAMAGED/BROKEN/IRREPARABLE	2233	CHAIR	VISITORS WITH ARMS	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDAASDORP	102.31
DAMAGED/BROKEN/IRREPARABLE	2235	CHAIR	VISITORS WITH ARMS	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDAASDORP	102.31
DAMAGED/BROKEN/IRREPARABLE	2237	CHAIR	VISITORS WITH ARMS	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDAASDORP	107.31
DAMAGED/BROKEN/IRREPARABLE	4722	CHAIR	VISITORS WITH ARMS	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDAASDORP	35.16
DAMAGED/BROKEN/IRREPARABLE	4731	BOARD	WHITE BOARD	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDAASDORP	13.00
DAMAGED/BROKEN/IRREPARABLE	6796	DESK	3 DRAWER	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDAASDORP	244.67
DAMAGED/BROKEN/IRREPARABLE	6833	CHAIR	VISITORS WITH ARMS	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDAASDORP	35.16
DAMAGED/BROKEN/IRREPARABLE	8644	CHAIR	VISITORS BLUE	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDAASDORP	49.86
DAMAGED/BROKEN/IRREPARABLE	9262	CHAIR	PLASTIC	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDAASDORP	0.06
DAMAGED/BROKEN/IRREPARABLE	4530	FRIDGE	BAUER	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDAASDORP	1 435.99
DAMAGED/BROKEN/IRREPARABLE	5073	CHAIR	VISITORS WITH ARMS	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDAASDORP	102.47
DAMAGED/BROKEN/IRREPARABLE	8105	TABLE	BEDSIDE	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDAASDORP	316.22
DAMAGED/BROKEN/IRREPARABLE	8156	TABLE	BEDSIDE	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDAASDORP	316.22
DAMAGED/BROKEN/IRREPARABLE	9176	MONITOR	SAMSUNG	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDAASDORP	2.35
DAMAGED/BROKEN/IRREPARABLE	9696	PRINTER	HP OFFICEJET 6500	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDAASDORP	8.88
DAMAGED/BROKEN/IRREPARABLE	11171	CHAIR	PLASTIC	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDAASDORP	16.95
DAMAGED/BROKEN/IRREPARABLE	3600	BANNER		CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDAASDORP	4.80
DAMAGED/BROKEN/IRREPARABLE	12688	CHAIR		CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDAASDORP	65.59
DAMAGED/BROKEN/IRREPARABLE	11102	CHAIR		CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDAASDORP	65.59

COMMENTS 2022	Final Bar Code 2022	DESCRIPTION	EXTRA DESCRIPTION	LOCATION DESCRIPTION	BUILDING	TOWN	Carrying value 30 June 2022
DAMAGED/BROKEN/IRREPARABLE	11170	CANE	TWO SEATER	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDA5DRP	54,92
DAMAGED/BROKEN/IRREPARABLE	9102	CHAIR		CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDA5DRP	65,59
DAMAGED/BROKEN/IRREPARABLE	6840	MONITOR		CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDA5DRP	6,87
DAMAGED/BROKEN/IRREPARABLE	4759	CHAIR		CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDA5DRP	65,59
DAMAGED/BROKEN/IRREPARABLE	12681	TABLE	BEDSIDE	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDA5DRP	1172,30
DAMAGED/BROKEN/IRREPARABLE	4050	FAX MACHINE	SAMSUNG SF-650	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDA5DRP	1,26
DAMAGED/BROKEN/IRREPARABLE	512	FRIDGE	KIC SUPERCOOL	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDA5DRP	759,08
DAMAGED/BROKEN/IRREPARABLE	4190	STOVE	3 PLATE	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDA5DRP	3,34
DAMAGED/BROKEN/IRREPARABLE	4726	BOOKCASE	3 TIER	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDA5DRP	751,00
DAMAGED/BROKEN/IRREPARABLE	4757	BOARD	NOTICE	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDA5DRP	13,00
DAMAGED/BROKEN/IRREPARABLE	5100	CHAIR	VISITORS WITH ARMS	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDA5DRP	102,31
DAMAGED/BROKEN/IRREPARABLE	6701	BOOKCASE	3 TIER	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDA5DRP	389,75
DAMAGED/BROKEN/IRREPARABLE	6823	TABLE	STEEL LEGS	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDA5DRP	195,86
DAMAGED/BROKEN/IRREPARABLE	4761	CHAIR		CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDA5DRP	65,59
DAMAGED/BROKEN/IRREPARABLE	9160	CHAIR		CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDA5DRP	65,59
DAMAGED/BROKEN/IRREPARABLE	3897	BED	SINGLE	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDA5DRP	47,97
DAMAGED/BROKEN/IRREPARABLE	2358	CHAIR	VISITORS NO ARMS	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDA5DRP	65,59
DAMAGED/BROKEN/IRREPARABLE	2360	CHAIR	VISITORS NO ARMS	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDA5DRP	86,35
DAMAGED/BROKEN/IRREPARABLE	2520	CHAIR	VISITORS NO ARMS	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDA5DRP	86,35
DAMAGED/BROKEN/IRREPARABLE	2524	CHAIR	VISITORS NO ARMS	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDA5DRP	59,80
DAMAGED/BROKEN/IRREPARABLE	2167	CHAIR	VISITORS WITH ARMS	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDA5DRP	59,80
DAMAGED/BROKEN/IRREPARABLE	10055	BINDER	COMB BIND	OFFICE	FIRE BRIGADE	BREDA5DRP	59,80
DAMAGED/BROKEN/IRREPARABLE	1419	PUNCHER	HEAVY DUTY	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDA5DRP	3,34
DAMAGED/BROKEN/IRREPARABLE	1240	HEATER ELECTRIC	ONE BAR	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDA5DRP	92,78
DAMAGED/BROKEN/IRREPARABLE	1280	FRANKING MACHINE	ASCOM HASLET SMILE	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDA5DRP	10,89
DAMAGED/BROKEN/IRREPARABLE	2315	CHAIR	VISITOR - BLACK	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDA5DRP	2,008,24
DAMAGED/BROKEN/IRREPARABLE	2390	CHAIR	VISITOR - BROWN	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDA5DRP	0,26
DAMAGED/BROKEN/IRREPARABLE	4792	DESKTOP TOWER	MECCER	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDA5DRP	8,14
DAMAGED/BROKEN/IRREPARABLE	7577	BOARD	WHITE	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDA5DRP	46,96
DAMAGED/BROKEN/IRREPARABLE	2325	CHAIR	VISITOR	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDA5DRP	0,48
DAMAGED/BROKEN/IRREPARABLE	2321	CHAIR	VISITOR	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDA5DRP	16,95
DAMAGED/BROKEN/IRREPARABLE	2317	CHAIR	VISITOR	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDA5DRP	13,23
DAMAGED/BROKEN/IRREPARABLE	2313	CHAIR	VISITOR	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDA5DRP	18,66
DAMAGED/BROKEN/IRREPARABLE	7239	AIRCORN	LG	SCM BACK YARD	SUPPLY CHAIN MANAGEMENT	BREDA5DRP	36,94
DAMAGED/BROKEN/IRREPARABLE	1580	ELECTRONIC CALCULATOR	SHARP EL-1607H	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDA5DRP	25,04
DAMAGED/BROKEN/IRREPARABLE	5094	RADIO	TWO WAY CS2203	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDA5DRP	2,386,61
DAMAGED/BROKEN/IRREPARABLE	11741	CHAIR	TYPIST CHAIR	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDA5DRP	847,95
DAMAGED/BROKEN/IRREPARABLE	11740	SURVEILLANCE CAMERA SYSTEM		CONTAINER	ADMIN BUILDING 1	BREDA5DRP	14,780,16
DAMAGED/BROKEN/IRREPARABLE	3891	CHAIR	VISITORS NO ARMS	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDA5DRP	57,19
DAMAGED/BROKEN/IRREPARABLE	4352	BED	SINGLE	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDA5DRP	47,84
DAMAGED/BROKEN/IRREPARABLE	CS 16395	VEHICLE	VOLKSWAGEN TENACITY 1.4 HATCH	BREDA-FIRE BACK YARD	FIRE BRIGADE	BREDA5DRP	21,650,61
DAMAGED/BROKEN/IRREPARABLE	12999	FRIDGE	HERNOMETER	CONTAINER	ADMIN BUILDING 1	BREDA5DRP	1,423,65
DAMAGED/BROKEN/IRREPARABLE	2058	ELECTRONIC CALCULATOR	KELVINATOR	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDA5DRP	770,53
DAMAGED/BROKEN/IRREPARABLE	2116	CHAIR	VISITORS NO ARMS	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDA5DRP	380,00
DAMAGED/BROKEN/IRREPARABLE	1853	BACK PACK	ENTELAGUARD	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDA5DRP	11,57
DAMAGED/BROKEN/IRREPARABLE	6608	FAN		CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDA5DRP	431,06
DAMAGED/BROKEN/IRREPARABLE	6696	CHAIR	VISITORS	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDA5DRP	0,92
DAMAGED/BROKEN/IRREPARABLE	6724	CHAIR	VISITORS	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDA5DRP	7,00
DAMAGED/BROKEN/IRREPARABLE	6758	CHAIR	VISITORS	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDA5DRP	7,00
DAMAGED/BROKEN/IRREPARABLE	6873	CHAIR	VISITORS	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDA5DRP	7,00
DAMAGED/BROKEN/IRREPARABLE	10881	CHAIR		CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDA5DRP	65,59

COMMENTS 2022	Final Bar Code 2022	DESCRIPTION	EXTRA DESCRIPTION	LOCATION DESCRIPTION	BUILDING	TOWN	Carrying value 30 June 2022
DAMAGED/BROKEN/IRREPARABLE	6662	CHAIR	H/B WITH ARMS AND WHEELS LEATHER	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	65,49
DAMAGED/BROKEN/IRREPARABLE	11010	CHAIR	HIGHBACK WITH ARMS AND WHEELS	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	65,59
DAMAGED/BROKEN/IRREPARABLE	4540	AIRCON	LG GOLD	SUPPLY CHAIN OFFICE	SUPPLY CHAIN MANAGEMENT	BREDASDORP	2 603,53
DAMAGED/BROKEN/IRREPARABLE	7968	THERMOMETER		KITCHEN - BUILDING 1	ROADS	BREDASDORP	1 176,06
DAMAGED/BROKEN/IRREPARABLE	3601	BOOKCASE	3 TIER	SCM BACK YARD	SUPPLY CHAIN MANAGEMENT	BREDASDORP	3,59
DAMAGED/BROKEN/IRREPARABLE	5119	CREDENZA	6 DOOR, 5 TIER	SCM BACK YARD	SUPPLY CHAIN MANAGEMENT	BREDASDORP	659,46
DAMAGED/BROKEN/IRREPARABLE	4940	DESK	6 DRAWER L SHAPE	SCM STORE	SUPPLY CHAIN MANAGEMENT	BREDASDORP	1 532,02
DAMAGED/BROKEN/IRREPARABLE	1517	CABINET	WOOD 5 DRAWERS	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	16,50
DAMAGED/BROKEN/IRREPARABLE	12904	THERMOMETER		HR SAFE	ADMIN BUILDING 1	BREDASDORP	1 423,65
DAMAGED/BROKEN/IRREPARABLE	7920	THERMOMETER		HR SAFE	ADMIN BUILDING 1	BREDASDORP	1 176,06
DAMAGED/BROKEN/IRREPARABLE	3818	CHAIR	VISITORS NO ARMS	CONTAINER	ADMIN BUILDING 1	BREDASDORP	42,62
DAMAGED/BROKEN/IRREPARABLE	1554	CHAIR	VISITORS WITH ARMS	CONTAINER	ADMIN BUILDING 1	BREDASDORP	4,30
DAMAGED/BROKEN/IRREPARABLE	1673	CHAIR	VISITORS WITH ARMS	CONTAINER FIRE	FIRE BRIGADE	BREDASDORP	4,30
DAMAGED/BROKEN/IRREPARABLE	588	PRINTER	HP VP 6121	CONTAINER FIRE	FIRE BRIGADE	BREDASDORP	1,15
DAMAGED/BROKEN/IRREPARABLE	6821	AIRCON	LG	OFFICE	ROADS WORKSHOP	BREDASDORP	162,95
DAMAGED/BROKEN/IRREPARABLE	10738	FLIP CHART		HR SDF OFFICE	ADMIN BUILDING 1	BREDASDORP	365,76
DAMAGED/BROKEN/IRREPARABLE	1017	MONEY LIGHT		RECEPTION INCOME	ADMIN BUILDING 1	BREDASDORP	75,39
DAMAGED/BROKEN/IRREPARABLE	6726	VACUUM CLEANER	WAP	KITCHEN	SUPPLY CHAIN MANAGEMENT	BREDASDORP	45,51
DAMAGED/BROKEN/IRREPARABLE	529	CHAIR	HIGH BACK WITH ARMS AND WHEELS	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	11,61
DAMAGED/BROKEN/IRREPARABLE	2361	CHAIR	TYPIST WITH WHEELS	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	8,59
DAMAGED/BROKEN/IRREPARABLE	2363	CHAIR	TYPIST WITH ARMS AND WHEELS	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	176,91
DAMAGED/BROKEN/IRREPARABLE	7114	TILE CUTTER	3 IN 1	STORE	DIE DAM	GANSBAAI	186,52
DAMAGED/BROKEN/IRREPARABLE	13157	CHAIR	PLASTIC	OPEN YARD PUMP STATION	ULENKRAALSMOND	GANSBAAI	2,57
DAMAGED/BROKEN/IRREPARABLE	13144	CHAIR	HIGH BACK	PUMP YARD	ULENKRAALSMOND	GANSBAAI	72,88
DAMAGED/BROKEN/IRREPARABLE	13133	COMPUTER STAND		DOUBLE GARAGE	ULENKRAALSMOND	GANSBAAI	8,15
DAMAGED/BROKEN/IRREPARABLE	7925	THERMOMETER		HR SAFE	ADMIN BUILDING 1	BREDASDORP	41,72
DAMAGED/BROKEN/IRREPARABLE	12905	THERMOMETER		HR SAFE	ADMIN BUILDING 1	BREDASDORP	41,72
DAMAGED/BROKEN/IRREPARABLE	13160	THERMOMETER		HR SAFE	ADMIN BUILDING 1	BREDASDORP	471,38
DAMAGED/BROKEN/IRREPARABLE	13162	THERMOMETER		HR SAFE	ADMIN BUILDING 1	BREDASDORP	471,38
DAMAGED/BROKEN/IRREPARABLE	13165	THERMOMETER		RECEPTION	ADMIN BUILDING 1	BREDASDORP	471,38
DAMAGED/BROKEN/IRREPARABLE	13166	THERMOMETER		HR SAFE	ADMIN BUILDING 1	BREDASDORP	471,38
DAMAGED/BROKEN/IRREPARABLE	13169	THERMOMETER		HR SAFE	ADMIN BUILDING 1	BREDASDORP	471,38

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