

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
DISPOSAL 2022	1250	TELEVISION	TRIAD CII	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	205.33
DISPOSAL 2022	11400	DECODER	DSTV	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	26.24
DISPOSAL 2022	6741	RADIO	TWO WAY	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	2.69
DISPOSAL 2022	6663	HEATER	HEATER ASBESTOS	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	12.52
DISPOSAL 2022	7808	LAPTOP	MEGER XPRESSION I5-4200M	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	1 753.32
DISPOSAL 2022	536	DESKTOP TOWER	PROLINE	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	11.48
DISPOSAL 2022	578	MONITOR	IG L19425	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	1 140.25
DISPOSAL 2022	9493	LAPTOP	MEGER	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	2 290.82
DISPOSAL 2022	13214	MONITOR	ICOM HANDHELD	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	6.87
DISPOSAL 2022	11015	RADIO	HISENSE	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	114.25
DISPOSAL 2022	12313	MICROWAVE	SAMSUNG	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	536.16
DISPOSAL 2022	12022	CELLPHONE	SONY	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	18.87
DISPOSAL 2022	11896	DESKTOP TOWER	MOTOROLA	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	4.95
DISPOSAL 2022	11675	RADIO	PROLINE	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	4 401.08
DISPOSAL 2022	11095	MONITOR	IG SYNCMASTER 2333	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	6.87
DISPOSAL 2022	10013	MONITOR	BANTAMI PX	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	509.95
DISPOSAL 2022	9670	RADIO	ME 2000 BK	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	520.35
DISPOSAL 2022	5187	UPS	ACER	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	1 466.11
DISPOSAL 2022	3802	LAPTOP	MEGER	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	544.67
DISPOSAL 2022	4771	LAPTOP	TOSHIBA	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	1 774.05
DISPOSAL 2022	7711	LAPTOP	TOSHIBA C90-F84V J5	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	1 107.57
DISPOSAL 2022	7819	LAPTOP	MEGER XPRESSION EAA-39	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	710.25
DISPOSAL 2022	6736	LAPTOP	WIRELESS ACCESS BAND	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	31.21
DISPOSAL 2022	11411	WIH ROUTER	MEGER	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	92.78
DISPOSAL 2022	4880	LAPTOP	ACER	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	14.49
DISPOSAL 2022	517	LAPTOP	HB BLACK	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	65.49
DISPOSAL 2022	4107	CHAIR	MEGER ME 2000 BK	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	520.35
DISPOSAL 2022	5181	UPS	DELL P937L	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	22.54
DISPOSAL 2022	5303	LAPTOP	PROLINE I200VA	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	161.71
DISPOSAL 2022	6320	UPS	PROLINE I5-3470 W7P 64	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	870.33
DISPOSAL 2022	6326	DESKTOP TOWER	ACER 5742	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	22.54
DISPOSAL 2022	9555	LAPTOP	MEGER 2000VA	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	428.02
DISPOSAL 2022	9958	UPS	MEGER	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	26.64
DISPOSAL 2022	1310	PORTABLE CD ROM	MEGER	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	4.16
DISPOSAL 2022	10734	UPS	MERCER XPRESSION TW7A	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	63.74
DISPOSAL 2022	4025	LAPTOP	AVICOM	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	3.08
DISPOSAL 2022	3322	TELEVISION	LENOVO EDGE 591 I5	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	10.89
DISPOSAL 2022	4862	RUBBISH BIN	HP	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	3.55
DISPOSAL 2022	7089	LAPTOP	SHARP EL-1607L	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	1 705.56
DISPOSAL 2022	7814	PRINTER	GOLD AIR	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	0.86
DISPOSAL 2022	10258	LAPTOP	PROLINE	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	18.31
DISPOSAL 2022	2589	ELECTRONIC CALCULATOR	LENOVO	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	11.08
DISPOSAL 2022	6670	HEATER	LENOVO	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	2 993.34
DISPOSAL 2022	7383	DESKTOP TOWER	CANON	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	20.31
DISPOSAL 2022	10271	DESKTOP TOWER	CANON LIDE 60	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	5.32
DISPOSAL 2022	10324	CAMERA	MEGER	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	16.95
DISPOSAL 2022	6730	SCANNER	IG W17425	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	3.41
DISPOSAL 2022	6316	UPS					
DISPOSAL 2022	5121	MONITOR					

COMMENTS 2022	Final Bar Code 2022	DESCRIPTION	EXTRA DESCRIPTION	LOCATION DESCRIPTION	BUILDING	TOWN	Carrying Value 30 June 2022
DISPOSAL 2022	4930	UPS	MECCER	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	9,51
DISPOSAL 2022	4610	RADIO	KENWOOD	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	452,19
DISPOSAL 2022	4013	DESKTOP TOWER	MECCER	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	16,95
DISPOSAL 2022	7820	LAPTOP	TOSHIBA	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	83,79
DISPOSAL 2022	10846	BIN FLOWBIN-1000LT + TAPCAP		WEIGH BRIDGE	KARWYDESKRAAL	HERMANUS	298,00
DISPOSAL 2022	10792	BIN FLOWBIN-1000LT + TAPCAP		WEIGH BRIDGE	KARWYDESKRAAL	HERMANUS	298,00
DISPOSAL 2022	1500	PRINTER	HP DESKJET 6122	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	488,29
DISPOSAL 2022	5077	MONITOR	LG L19425	OFFICE	SUPPLY CHAIN MANAGEMENT	BREDASDORP	3,41
DISPOSAL 2022	4130	LAPTOP	MECCER XPRESSION TW7A	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	1 402,24
DISPOSAL 2022	5155	LAPTOP	SAHARA	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	72,19
DISPOSAL 2022	6345	SWITCH	8 PORT GIGABIT MECCER	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	43,02
DISPOSAL 2022	4825	DECODER	SENTECH DT 3100NA	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	35,97
DISPOSAL 2022	1304	ELECTRONIC CALCULATOR	SHARP COMBET CS-2194	CONTAINER	ADMIN BUILDING 1	BREDASDORP	207,51
DISPOSAL 2022	2849	BOOKCASE	3 TIER	CONTAINER	ADMIN BUILDING 1	BREDASDORP	3,92
DISPOSAL 2022	3633	SWITCH	NETGEAR	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	31,08
DISPOSAL 2022	4100	SCANNER	PSION WORKABOUT	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	7 200,88
DISPOSAL 2022	4570	SCANNER	PSION WORKABOUT	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	118,03
DISPOSAL 2022	5202	CHARGER	PSION	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	1 725,89
DISPOSAL 2022	5206	SCANNER	PSION WORKABOUT	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	84,22
DISPOSAL 2022	5213	CHARGER	PSION	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	20,19
DISPOSAL 2022	5258	CHARGER	PSION	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	1 725,89
DISPOSAL 2022	6328	DESKTOP TOWER	PROLINE i5-3470 W7P 64	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	870,33
DISPOSAL 2022	12957	RADIO	MOTOROLA HIGH BAND	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	5,60
DISPOSAL 2022	12489	RADIO	HIGHBAND	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	5,60
DISPOSAL 2022	12505	RADIO	PORTABLE ICOM	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	5,60
DISPOSAL 2022	10403	LAPTOP	NOTEBOOK DELL INSPIRON	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	2 458,44
DISPOSAL 2022	4770	RADIO	MOTOROLA - MOBILE	CONTAINER	SUPPLY CHAIN MANAGEMENT	VILLIERSDORP	1 349,69
DISPOSAL 2022	11927	RADIO	KIRICOM MIDBRAND PORTABLE RADIOS	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	1 010,94
DISPOSAL 2022	11617	RADIO	KIRICOM	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	5,60
DISPOSAL 2022	10285	RADIOS	HANDEID	CONTAINER	FIRE BRIGADE	BREDASDORP	114,36
DISPOSAL 2022	10301	RADIOS	HANDEID	CONTAINER	FIRE BRIGADE	BREDASDORP	114,36
DISPOSAL 2022	9906	RADIO	TWO WAY	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	1,18
DISPOSAL 2022	2609	PEDESTAL	3 DRAWER	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	186,25
DISPOSAL 2022	5890	FRIDGE	FRIDGEMASTER	DOUBLE GARAGE	ULENKRAALSMOND	GANSBAAI	26,64
DISPOSAL 2022	3841	CHAIR	VISITORS NO ARMS	DOUBLE GARAGE	ULENKRAALSMOND	GANSBAAI	8,25
DISPOSAL 2022	3549	CHAIR	DINER WOOD	DOUBLE GARAGE	ULENKRAALSMOND	GANSBAAI	65,59
DISPOSAL 2022	9379	CHAIR	PLASTIC	DOUBLE GARAGE	ULENKRAALSMOND	GANSBAAI	16,95
DISPOSAL 2022	752	CHAIR	DINER WOOD	DOUBLE GARAGE	ULENKRAALSMOND	GANSBAAI	65,59
DISPOSAL 2022	4018	TABLE	BEDSIDE	CHEMICAL STORE	ULENKRAALSMOND	GANSBAAI	297,07
DISPOSAL 2022	4008A	TABLE	BEDSIDE	CHEMICAL STORE	ULENKRAALSMOND	GANSBAAI	297,07
DISPOSAL 2022	5404	RADIO	KIRISUN	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	5,60
DISPOSAL 2022	6672	CHAIR	VISITORS NO ARMS	CHEMICAL STORE	ULENKRAALSMOND	VILLIERSDORP	59,80
DISPOSAL 2022	12601 A	CHAIR	RADIO	CONTAINER	SUPPLY CHAIN MANAGEMENT	GANSBAAI	114,36
DISPOSAL 2022	10819	CHAIR	MOTOROLA	DOUBLE GARAGE	ULENKRAALSMOND	GANSBAAI	16,95
DISPOSAL 2022	3341	CHAIR	PLASTIC	DOUBLE GARAGE	ULENKRAALSMOND	GANSBAAI	26,51
DISPOSAL 2022	9667	CHAIR	VISITORS WITH ARMS	DOUBLE GARAGE	ULENKRAALSMOND	GANSBAAI	0,23
DISPOSAL 2022	4714	DESKTOP TOWER	MECCER	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	11,48
DISPOSAL 2022	4781	MONITOR	LG FLATRON	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	3,41
DISPOSAL 2022	4728	DESKTOP TOWER	PROLINE OFFICEWARE	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	11,48
DISPOSAL 2022	4944	UPS	EZI POWER SUPPLY	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	10,35
DISPOSAL 2022	5403	RADIO	TWO WAY	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	0,95
DISPOSAL 2022	7190	MONITOR	LG	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	1,69

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DISPOSAL 2022	7298	WIFI ROUTER					1.79
DISPOSAL 2022	10113	SWITCH	8 PORT GIGABIT Mecer	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDOORP	43.02
DISPOSAL 2022	5409	RADIO	TWOWAY	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDOORP	6.87
DISPOSAL 2022	3657	PRINTER	CANON LBP2900	DOUBLE GARAGE	UILENKRAALSMOND	GANSBAAI	125.68
DISPOSAL 2022	4217	PRINTER	CANON IP1900	OLD MANAGER'S OFFICE	UILENKRAALSMOND	GANSBAAI	207.94
DISPOSAL 2022	4252	CHAIR	HIGHBACK WITH ARMS GREEN	DOUBLE GARAGE	UILENKRAALSMOND	GANSBAAI	93.19
DISPOSAL 2022	4948	PRINTER	CANON IP1200	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDOORP	38.12
DISPOSAL 2022	6379	WIFI ROUTER	Mecer	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDOORP	1.79
DISPOSAL 2022	3978	SCANNER	CANON	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDOORP	337.68
DISPOSAL 2022	4033	FRIDGE	KIC	OPEN YARD PUMP STATION	UILENKRAALSMOND	GANSBAAI	828.08
DISPOSAL 2022	4211	FRIDGE	DEFY BAR FRIDGE	OPEN YARD PUMP STATION	UILENKRAALSMOND	GANSBAAI	905.51
DISPOSAL 2022	4890	CHAIR	VISTORS NO ARMS	DOUBLE GARAGE	UILENKRAALSMOND	GANSBAAI	0.58
DISPOSAL 2022	5850	BENCH	WOODEN	DOUBLE GARAGE	UILENKRAALSMOND	GANSBAAI	996.05
DISPOSAL 2022	7665	FREEZER	KIC	OPEN YARD PUMP STATION	UILENKRAALSMOND	GANSBAAI	7.50
DISPOSAL 2022	4031	FRIDGE	FRIDGE MASTER	OPEN YARD PUMP STATION	UILENKRAALSMOND	GANSBAAI	298.91
DISPOSAL 2022	4115	FRIDGE	FRIDGE MASTER	DOUBLE GARAGE	UILENKRAALSMOND	GANSBAAI	1.435.99
DISPOSAL 2022	4141	FRIDGE	FRIDGE MASTER	OPEN YARD PUMP STATION	UILENKRAALSMOND	GANSBAAI	298.91
DISPOSAL 2022	4177	FRIDGE	FRIDGE MASTER	OPEN YARD PUMP STATION	UILENKRAALSMOND	GANSBAAI	298.91
DISPOSAL 2022	4525	FRIDGE	FRIDGE MASTER	OPEN YARD PUMP STATION	UILENKRAALSMOND	GANSBAAI	298.91
DISPOSAL 2022	6479	FRIDGE	FRIDGE MASTER	DOUBLE GARAGE	UILENKRAALSMOND	GANSBAAI	298.91
DISPOSAL 2022	6481	FRIDGE	FRIDGE MASTER	DOUBLE GARAGE	UILENKRAALSMOND	GANSBAAI	16.33
DISPOSAL 2022	8771	FRIDGE	FRIDGE MASTER	OPEN YARD PUMP STATION	UILENKRAALSMOND	GANSBAAI	39.36
DISPOSAL 2022	4565	FRIDGE	FRIDGE MASTER	OPEN YARD PUMP STATION	UILENKRAALSMOND	GANSBAAI	42.27
DISPOSAL 2022	688	TABLE	BEDSIDE	DOUBLE GARAGE	UILENKRAALSMOND	GANSBAAI	83.79
DISPOSAL 2022	946	TABLE	BEDSIDE	CHEMICAL STORE	UILENKRAALSMOND	GANSBAAI	172.03
DISPOSAL 2022	948	TABLE	BEDSIDE	CHEMICAL STORE	UILENKRAALSMOND	GANSBAAI	172.03
DISPOSAL 2022	951	TABLE	BEDSIDE	CHEMICAL STORE	UILENKRAALSMOND	GANSBAAI	172.03
DISPOSAL 2022	968	TABLE	BEDSIDE	CHEMICAL STORE	UILENKRAALSMOND	GANSBAAI	172.03
DISPOSAL 2022	971	TABLE	BEDSIDE	CHEMICAL STORE	UILENKRAALSMOND	GANSBAAI	172.03
DISPOSAL 2022	987	TABLE	BEDSIDE	CHEMICAL STORE	UILENKRAALSMOND	GANSBAAI	172.03
DISPOSAL 2022	989	TABLE	BEDSIDE	CHEMICAL STORE	UILENKRAALSMOND	GANSBAAI	172.03
DISPOSAL 2022	993	TABLE	BEDSIDE	CHEMICAL STORE	UILENKRAALSMOND	GANSBAAI	172.03
DISPOSAL 2022	1110	CHAIR	VISTORS WITH ARMS	CHEMICAL STORE	UILENKRAALSMOND	GANSBAAI	169.46
DISPOSAL 2022	1111	CHAIR	VISTORS NO ARMS	CHEMICAL STORE	UILENKRAALSMOND	GANSBAAI	172.03
DISPOSAL 2022	2214	CHAIR	VISTORS NO ARMS	CHEMICAL STORE	UILENKRAALSMOND	GANSBAAI	54.61
DISPOSAL 2022	2296	CHAIR	VISTORS NO ARMS	CHEMICAL STORE	UILENKRAALSMOND	GANSBAAI	15.24
DISPOSAL 2022	2416	CHAIR	VISTORS NO ARMS	CHEMICAL STORE	UILENKRAALSMOND	GANSBAAI	15.24
DISPOSAL 2022	2576	MONITOR	Mecer	CHEMICAL STORE	UILENKRAALSMOND	GANSBAAI	11.41
DISPOSAL 2022	2669	COMMERCIAL DRYER		CHEMICAL STORE	UILENKRAALSMOND	GANSBAAI	24.28
DISPOSAL 2022	3484	CHAIR	VISTORS NO ARMS	CHEMICAL STORE	UILENKRAALSMOND	GANSBAAI	15.24
DISPOSAL 2022	3927	TABLE	BEDSIDE	CHEMICAL STORE	UILENKRAALSMOND	GANSBAAI	172.03
DISPOSAL 2022	3971	TABLE	BEDSIDE	CHEMICAL STORE	UILENKRAALSMOND	GANSBAAI	332.72
DISPOSAL 2022	5836	TABLE	BEDSIDE	CHEMICAL STORE	UILENKRAALSMOND	GANSBAAI	172.03
DISPOSAL 2022	6478	TABLE	BEDSIDE	CHEMICAL STORE	UILENKRAALSMOND	GANSBAAI	194.32
DISPOSAL 2022	6482	TABLE	BEDSIDE	CHEMICAL STORE	UILENKRAALSMOND	GANSBAAI	194.32
DISPOSAL 2022	8065	TABLE	BEDSIDE	CHEMICAL STORE	UILENKRAALSMOND	GANSBAAI	315.95
DISPOSAL 2022	8085	TABLE	BEDSIDE	CHEMICAL STORE	UILENKRAALSMOND	GANSBAAI	315.95
DISPOSAL 2022	8096	TABLE	BEDSIDE	CHEMICAL STORE	UILENKRAALSMOND	GANSBAAI	315.95
DISPOSAL 2022	8123	TABLE	BEDSIDE	CHEMICAL STORE	UILENKRAALSMOND	GANSBAAI	315.95
DISPOSAL 2022	8143	TABLE	BEDSIDE	CHEMICAL STORE	UILENKRAALSMOND	GANSBAAI	315.95
DISPOSAL 2022	8180	CUPBOARD	BED	CHEMICAL STORE	UILENKRAALSMOND	GANSBAAI	172.03
DISPOSAL 2022	8255	TABLE	BEDSIDE	CHEMICAL STORE	UILENKRAALSMOND	GANSBAAI	315.95

COMMENTS 2022	Final Bar Code 2022	DESCRIPTION	EXTRA DESCRIPTION	LOCATION DESCRIPTION	BUILDING	TOWN	Carrying value 30 June 2022
DISPOSAL 2022	8756	TABLE	BEDSIDE	CHEMICAL STORE	UILENKRAALSMOND	GANSBAAI	172.03
DISPOSAL 2022	8758	TABLE	BEDSIDE	CHEMICAL STORE	UILENKRAALSMOND	GANSBAAI	172.03
DISPOSAL 2022	8770	TABLE	BEDSIDE	CHEMICAL STORE	UILENKRAALSMOND	GANSBAAI	315.95
DISPOSAL 2022	10205	CHAIR	VISITORS WITH ARMS	CHEMICAL STORE	UILENKRAALSMOND	GANSBAAI	471.46
DISPOSAL 2022	10372	MONITOR	SAMSUNG	CHEMICAL STORE	UILENKRAALSMOND	GANSBAAI	3 115.72
DISPOSAL 2022	4964	WASHING MACHINE	DEFF	CHEMICAL STORE	UILENKRAALSMOND	GANSBAAI	1 122.88
DISPOSAL 2022	7409	TABLE	BEDSIDE	CHEMICAL STORE	UILENKRAALSMOND	GANSBAAI	316.22
DISPOSAL 2022	7764	TABLE	BEDSIDE	CHEMICAL STORE	UILENKRAALSMOND	GANSBAAI	172.30
DISPOSAL 2022	8059	TABLE	BEDSIDE	CHEMICAL STORE	UILENKRAALSMOND	GANSBAAI	316.22
DISPOSAL 2022	8093	TABLE	BEDSIDE	CHEMICAL STORE	UILENKRAALSMOND	GANSBAAI	316.22
DISPOSAL 2022	4735	TUMBLEDRYER	WHIRLPOOL	CHEMICAL STORE	UILENKRAALSMOND	GANSBAAI	16.95
DISPOSAL 2022	3488	CHAIR	SAMSUNG	CHEMICAL STORE	UILENKRAALSMOND	GANSBAAI	16.95
DISPOSAL 2022	3471	MONITOR	SAMSUNG	CHEMICAL STORE	UILENKRAALSMOND	GANSBAAI	16.95
DISPOSAL 2022	3479	CHAIR	VISITORS	CHEMICAL STORE	UILENKRAALSMOND	GANSBAAI	65.59
DISPOSAL 2022	3954	TABLE	BEDSIDE	CHEMICAL STORE	UILENKRAALSMOND	GANSBAAI	63.42
DISPOSAL 2022	10816	CHAIR	WOODEN	DOUBLE GARAGE	UILENKRAALSMOND	GANSBAAI	65.59
DISPOSAL 2022	5715	BENCH	BENCH	DOUBLE GARAGE	UILENKRAALSMOND	GANSBAAI	631.90
DISPOSAL 2022	9137	BENCH	BENCH	DOUBLE GARAGE	UILENKRAALSMOND	GANSBAAI	388.65
DISPOSAL 2022	3875	CUPBOARD		DOUBLE GARAGE	UILENKRAALSMOND	GANSBAAI	391.57
DISPOSAL 2022	6300	DESKTOP TOWER	PROLINE	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	2 853.22
DISPOSAL 2022	8036	LAPTOP	TOSHIBA	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	1 747.41
DISPOSAL 2022	2108	CABINET	METAL 4 DRAWERS	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	8.61
DISPOSAL 2022	11715	RADIO	PORTABLE	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	5.60
DISPOSAL 2022	6687	LAPTOP	DELL VOSTRO 2521	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	1 514.29
DISPOSAL 2022	3909	MONITOR	LG W1941S	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	316.47
DISPOSAL 2022	9164	LAPTOP	LENOVO	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	1 705.56
DISPOSAL 2022	1461	GELLOTINE		CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	12.52
DISPOSAL 2022	2564	ELECTRONIC CALCULATOR	SHARP	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	0.64
DISPOSAL 2022	2565	ELECTRONIC CALCULATOR	SHARP	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	0.64
DISPOSAL 2022	7481	TAPE PLAYER	PHILIPS RECORDER	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	11.40
DISPOSAL 2022	7477	RADIO	SONY STEREO	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	17.89
DISPOSAL 2022	7044	TAPE PLAYER	SONY CASSETTE CORDER	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	11.40
DISPOSAL 2022	1226	TAPE PLAYER	TECHNICS CASSETTE PLAYER	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	1 532.02
DISPOSAL 2022	1225	MIC SYSTEM	ICA CORLESS RECEIVER	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	4.16
DISPOSAL 2022	1224	MIC SYSTEM	ICA CORLESS RECEIVER	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	1.22
DISPOSAL 2022	1544	HEATER ELECTRIC	HAZ	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	8.88
DISPOSAL 2022	2571	SCALE		CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	1.72
DISPOSAL 2022	9705	RECORDER	SANYO MEMO SCRIBBER	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	117.60
DISPOSAL 2022	10091	DESKTOP TOWER		CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	34.62
DISPOSAL 2022	1275	CABINET	METAL 4 DRAWER	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	4 814.15
DISPOSAL 2022	1279	GREDEENZA	3 DOOR	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	43.01
DISPOSAL 2022	6551	CABINET	4DRAWER	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	88.10
DISPOSAL 2022	6655	SHREDDER	PARRROT S 231	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	699.39
DISPOSAL 2022	9740	LAPTOP	MEICER	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	5.09
DISPOSAL 2022	4655	RADIO	MOTOROLA: CM-340	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	19.96
DISPOSAL 2022	11326	LAPTOP	HP	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	1 003.85
DISPOSAL 2022	6885	DESKTOP TOWER	REXEL	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	3 089.04
DISPOSAL 2022	5389	SHREDDER	SAMSUNG SCX-4521F	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	65.59
DISPOSAL 2022	6666	PRINTER	MEICER 5 PORT	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	11.77
DISPOSAL 2022	3696	SWITCH	MEICER 5 PORT	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	38.46
DISPOSAL 2022	3920	SWITCH	NETGEAR WG 302	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	301.90
DISPOSAL 2022	10234	LAPTOP	DELL	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	5.70
						BREDASDORP	20.31

COMMENTS 2022	Final Bar Code 2022	DESCRIPTION	EXTRA DESCRIPTION	LOCATION DESCRIPTION	BUILDING	TOWN	Carrying value 30 June 2022
DISPOSAL 2022	6676	DESK	COMPUTER STAND	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	0,94
DISPOSAL 2022	592	DESKTOP TOWER	PROLINE	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	511,33
DISPOSAL 2022	6375	SWITCH	D-LINK	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	31,21
DISPOSAL 2022	1404	PRINTER	TALLY T6045	CONTAINER	ADMIN BUILDING 1	BREDASDORP	2,40
DISPOSAL 2022	1526	CABINET	METAL 4 DRAWER	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	37,40
DISPOSAL 2022	3849	CABINET	METAL 4 DRAWERS	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	8,32
DISPOSAL 2022	5136	BOARD	WHITE BOARD	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	11,15
DISPOSAL 2022	5191	CHAIR	VISITORS WITH ARMS	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	0,85
DISPOSAL 2022	10334	LAPTOP	DELL INSPIRON	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	2 469,20
DISPOSAL 2022	1284	CABINET	METAL 4 DRAWERS	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	26,64
DISPOSAL 2022	11661	DESK	PROLINE	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	1 532,02
DISPOSAL 2022	516	DESKTOP TOWER	PROLINE	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	570,12
DISPOSAL 2022	560	MONITOR	LG L19425	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	570,12
DISPOSAL 2022	10797	LAPTOP	MECER 15"	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	4 220,25
DISPOSAL 2022	5094	LAPTOP	MECER XPRESSION W765CQ	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	1 220,34
DISPOSAL 2022	1796	TELEVISION	GOLDSTAR	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	205,33
DISPOSAL 2022	994	PRINTER	HP OFFICEJET 6000	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	20,89
DISPOSAL 2022	634	DESKTOP TOWER	LENOVO	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	11,48
DISPOSAL 2022	544	PRINTER	HP OFFICEJET J4508	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	4,41
DISPOSAL 2022	534	DESKTOP TOWER	ATEC	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	11,48
DISPOSAL 2022	382	UPS	PROLINE	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	2,07
DISPOSAL 2022	3644	DESKTOP TOWER	MECER	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	154,37
DISPOSAL 2022	6395	DESKTOP TOWER	PROLINE	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	254,65
DISPOSAL 2022	10298	RADIO	KENWOOD	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	26,51
DISPOSAL 2022	4089	TABLE	BEDSIDE	CHEMICAL STORE	ULENKRRAALSMOND	GANSBAAI	214,01
DISPOSAL 2022	13140	CHAIR	PLASTIC	DOUBLE GARAGE	ULENKRRAALSMOND	GANSBAAI	2,57
DISPOSAL 2022	226	CALCULATOR	ELECTRONIC	CONTAINER	SUPPLY CHAIN MANAGEMENT	BREDASDORP	28,69
							98 918,84