**Annexure B**

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| **OBSOLETE ASSETS & STOCK LIST 23/24 November** |
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| **Barcode** | **Description** |  **Carrying Value**  | **Reason for Disposal** |
| 16157 | OVEN MICROWAVE DIGITAL | 14,22 | Microwave doesn’t make food warm. |
| 08869 | COMPUTER MONITOR | 0,60 | Very old |
| 12027 | CABINET FILING 4 DRAWER STEEL | 3,16 | Old  |
| 02145 | CABINET FILING 4 DRAWER STEEL | 0,36 | Old  |
| 10149 | PRINTER LASER MONO | 3,07 | Old/Broken |
| 12040 | CHAIR MIDBACK UPHOLSTERED SWIVEL & TILT | 4,92 | Not in use anymore |
| 10143 | SAMSUNG MONITOR | 0,00 | not in use anymore |
| No Barcode | 2 x Steel Cage Doors of Recycling Truck | 0,00 | Not being used any more  |
| No Barcode | Brass Watermeters 53kg | 0,00 | Old-not in use anymore/replaced |
| No Barcode | 30 x Voorbande,Agterbande & Retreads : Sizes 315/80R 22.5, 11R 22.5 & 10R 22.5 | 0,00 | Condition -Poor |
| No Barcode | Scrap  | 0,00 | Condition - Old/Not in use anymore |
| No Barcode | 1 Roll of Wire | 0,00 | Not in use anymore |
| 24486 | KWITANSIE PRINTER | 0,00 | Not in use anymore |
| 07765 | CPU | 0,00 | Not in use anymore |
| No Barcode | KEYBOARDS | 0,00 | Not in use anymore |
| 07423 | CHAINSAW | 6,20 | Broken  |
| 15305 | CHARGER BATTERY VEHICLE | 276,20 | Broken  |
| No Barcode | Fire starter fire breaks | 0,00 | Broken  |
| No Barcode | OU WATER METERS | 0,00 | Broken  |
| 17441 | DECODER DSTV | 48,71 | BROKEN |
| 17443 | DECODER DSTV | 48,71 | BROKEN |
| 18030 | TABLE FOLDING STEEL | 180,38 | BROKEN |
| 18048 | TABLE FOLDING STEEL | 180,38 | BROKEN |
| 15844 | TABLE FOLDING STEEL | 5,03 | BROKEN |
| 18043 | TABLE FOLDING STEEL | 1,74 | BROKEN |
| 15839 | TABLE FOLDING STEEL | 5,03 | BROKEN |
| No Barcode | VERSKEIE GEYSERS - SCRAP METAL | 0,00 | BROKEN |
| 17298 | TELEVISION FLATSCREEN | 255,33 | BROKEN |
| 15004 | COMPUTER MONITOR FLAT SCREEN | 45,10 | BROKEN |
| 13712 | BED SINGLE BASE | 1,03 | BROKEN |
| 16724 | BED SINGLE BASE | 43,83 | BROKEN |
| 20381 | SINGLE BED BASE | 0,00 | BROKEN |
| 06683 | BED SINGLE BASE | 0,51 | BROKEN |
| 20274 | BED SINGLE BASE | 96,32 | BROKEN |
| 08916 | BED SINGLE BASE | 1,33 | BROKEN |
| 40184 | BED DOUBLE BASE | 6,08 | BROKEN |
| 16971 | BED DOUBLE BASE | 1098,36 | BROKEN |
| 00362 | CHAIR EASY UPHOLSTERED | 0,67 | BROKEN |
| 00334 | CHAIR EASY UPHOLSTERED | 0,92 | BROKEN |
| 00123 | CUPBOARD BED SIDE | 1,33 | BROKEN |
| 15704 | REFRIDGERATOR | 44,93 | BROKEN |
| 15830 | REFRIDGERATOR | 24,51 | BROKEN |
| 20459 | REFRIDGERATOR | 323,09 | BROKEN |
| 18567 | OVEN MICROWAVE DIGITAL | 534,34 | BROKEN |
| 17744 | OVEN MICROWAVE DIGITAL | 151,03 | BROKEN |
| 17366 | OVEN MICROWAVE DIGITAL | 49,72 | BROKEN |
| 16043 | DECODER DSTV | 33,30 | BROKEN |
| 16044 | DECODER DSTV | 33,30 | BROKEN |
| No Barcode | Russel Hobbs Toaster | 0,00 | BROKEN |
| No Barcode | Mellerware Strykyster | 0,00 | BROKEN |
| No Barcode | Pineware Strykyster | 0,00 | BROKEN |
| No Barcode | Waterskottel met Drukker | 0,00 | BROKEN |
| No Barcode | Geysers | 0,00 | BROKEN |