**Annexure A**

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| **OBSOLETE ASSETS & STOCK LIST 23/24 September 2023** |
| **Obsolete Stock** |   |   |   |
| **Barcode** | **Description** |  **Carrying Value**  | **Reason for Disposal** |
| FKVDG-000076 | CEMENT TOILETS |  R 13 636,40  | No movement on inventory for the past 10 years |
| No Barcode | Geyser |  N/A  | Broken |
| 09776 | TABLE FOLDING WOOD STEEL FRAME |  R 1,90  | Broken |
| 02841 | Table |  R -  | Broken |
| 20397 | STOVE 4 PLATE WITH OVEN |  R 17,30  | Broken |
| 09763 | TABLE FOLDING WOOD STEEL FRAME |  R 1,90  | Broken |
| 90860 | Table |  R -  | Broken |
| 20571 | TABLE WOOD WITH STEEL LEGS |  R 21,73  | Broken |
| 30444 | TABLE FOLDING WOOD STEEL FRAME |  R 233,98  | Broken |
| 20429 | TABLE WOOD STEEL FRAME FOLDING |  R 0,62  | Broken |
| 09792 | TABLE WOOD STEEL FRAME FOLDING |  R 0,62  | Broken |
| 16958 | DESK SINGLE PEDESTAL WOOD |  R 222,37  | Broken |
| 20441 | TABLE FOLDING WOOD STEEL FRAME |  R -  | Broken |
| 09804 | TABLE WOOD STEEL FRAME FOLDING |  R -  | Broken |
| 02842 | Table |  R -  | Broken |
| 09328 | TABLE FOLDING STEEL |  R 0,62  | Broken |
| 09765 | TABLE FOLDING WOOD STEEL FRAME |  R 1,90  | Broken |
| 16991 | TABLE WOOD WITH STEEL LEGS |  R 18,47  | Broken |
| 16458 | TABLE WOOD WITH STEEL LEGS |  R 12,59  | Broken |
| 40327 | TABLE WOOD WITH STEEL LEGS |  R 1 269,90  | Broken |
| 08162 | CHAIR RICKSTACKER |  R 0,27  | Broken |
| 07962 | CHAIR RICKSTACKER |  R 0,56  | Broken |
| 07949 | Chair |  R 0,27  | Broken |
| 07984 | Chair |  R -  | Broken |
| 08151 | CHAIR RICKSTACKER |  R 0,27  | Broken |
| 08085 | CHAIR RICKSTACKER |  R 0,27  | Broken |
| 07979 | CHAIR RICKSTACKER |  R 0,27  | Broken |
| 07996 | CHAIR RICKSTACKER |  R 0,27  | Broken |
| 08001 | CHAIR RICKSTACKER |  R 0,27  | Broken |
| 08145 | CHAIR RICKSTACKER |  R 0,27  | Broken |
| 07808 | Chair |  R 179,79  | Broken |
| 07858 | CHAIR RICKSTACKER |  R 0,27  | Broken |
| 07793 | CHAIR RICKSTACKER |  R 0,27  | Broken |
| 08113 | CHAIR RICKSTACKER |  R 179,79  | Broken |
| 08139 | CHAIR RICKSTACKER |  R 0,27  | Broken |
| 08107 | CHAIR RICKSTACKER |  R 0,56  | Broken |
| 08161 | CHAIR RICKSTACKER |  R 0,27  | Broken |
| 08171 | CHAIR RICKSTACKER |  R 0,27  | Broken |
| 20447 | TABLE FOLDING WOOD STEEL FRAME |  R 0,62  | Broken |
| 07910 | TABLE WOOD WITH STEEL LEGS |  R -  | Broken |
| 09781 | TRAILER TOILET |  R 82,78  | Broken |
| 09766 | TABLE WOOD WITH STEEL LEGS |  R 1,28  | Broken |
| 09750 | CHAIR RICKSTACKER |  R 0,63  | Broken |
| 20527 | CHAINSAW |  R 3 543,25  | Broken |
| No Barcode | CHAINSAW |  R -  | Broken |
| 20538 | STOVE 4 PLATE WITH OVEN |  R 48,38  | Broken |
| 07247 | TRUCK CHERRYPICKER |  R 4 762,73  | Replaced |
| 07407 | VEHICLE LIGHT DUTY VEHICLE (LDV) |  R 225,95  | Broken |
| 05340 | COMPUTER UPS |  R 0,66  | Broken |
| 11081 | AIR CONDITIONER SPLIT UNIT CEILING CENTER |  R 1 066,28  | Broken |
| No Barcode | Chairs |  R -  | Broken |
| No Barcode | Copper - 1100kg |  R -  | Old not in use |
| No Barcode | Scrap/Copper - 620kg |  R -  | Old not in use |
| No Barcode | Pile of Prepaid Meters & Keypads |  R -  | Old not in use |
| No Barcode | Pile of Convensional Meters |  R -  | Old not in use |
| No Barcode | Pile of Breakers |  R -  | Old not in use |
| No Barcode | Pile of Fluorescent Fittings |  R -  | Old not in use |
| No Barcode | Switches |  R -  | Old not in use |
| No Barcode | Pile of Contactors |  R -  | Old not in use |
| No Barcode | Pile of Copper Cables |  R -  | Broken |
| 07871 | CHAIR RICKSTACKER |  R -  | Broken |
| 18001 | CHAIR TYPIST WITH ARMS |  R 104,47  | Broken |
| 40372 | Visitors Chair |  R -  | Broken |
| 20429 | TABLE WOOD STEEL FRAME FOLDING |  R 0,62  | Broken |
| 08124 | Switches |  R -  | Broken |
| 08137 | CHAIR RICKSTACKER |  R 0,56  | Broken |
| 07821 | CHAIR RICKSTACKER |  R 0,27  | Broken |
| 20597 | TABLE WOOD STEEL FOLDING LEG |  R 4,13  | Broken |
| 07977 | CHAIR RICKSTACKER |  R -  | Broken |
| 20558 | CHAIR RICKSTACKER |  R 2,72  | Broken |
| 07935 | CHAIR RICKSTACKER |  R 0,27  | Broken |
| 07912 | TABLE WOOD WITH STEEL LEGS |  R 1,28  | Broken |
| 08042 | CHAIR RICKSTACKER |  R 0,27  | Broken |
| 09806 | TABLE WOOD WITH STEEL LEGS |  R 4,13  | Broken |
| 09632 | CHAIR RICKSTACKER |  R 0,63  | Broken |
| 08174 | CHAIR RICKSTACKER |  R 0,56  | Broken |
| 16984 | TABLE WOOD WITH STEEL LEGS |  R 12,99  | Broken |
| 9761 | TABLE FOLDING WOOD STEEL FRAME |  R 2,01  | Broken |
| 16088 | CHAIR RICKSTACKER |  R -  | Broken |
| 20584 | CHAIR RICKSTACKER |  R -  | Broken |
| 07993 | CHAIR RICKSTACKER |  R 0,27  | Broken |
| 20539 | CHAIR RICKSTACKER |  R 50,35  | Broken |
| 07806 | CHAIR RICKSTACKER |  R 1,86  | Broken |
| 07957 | CHAIR RICKSTACKER |  R 0,27  | Broken |
| 20581 | table wood steel  |  R -  | Broken |
| 07956 | CHAIR RICKSTACKER |  R 0,27  | Broken |
| 20535 | CHAIR RICKSTACKER |  R 50,35  | Broken |
| 07874 | CHAIR RICKSTACKER |  R 0,27  | Broken |
| 07774 | CHAIR RICKSTACKER |  R 0,27  | Broken |
| 08034 | CHAIR RICKSTACKER |  R 6,79  | Broken |
| 20588 | CHAIR RICKSTACKER |  R 6,79  | Broken |
| 16260 | CHAIR HIGH BACK PLEATHER SWIVEL & TILT |  R 8,06  | Broken |
| 08125 | CHAIR RICKSTACKER |  R 0,27  | Broken |
| 08146 | CHAIR RICKSTACKER |  R -  | Broken |
| 16926 | DESK SCHOOL |  R -  | Broken |
| 08126 | CHAIR RICKSTACKER |  R 355,56  | Broken |
| 14678 | Chair no Arms |  R 5,15  | Broken |
| 10347 | CHAIR RICKSTACKER |  R 1,79  | Broken |
| 20572 | Table Wood Steel |  R 46,91  | Broken |
| 09239 | MACHINE SHREDDER |  R 2,36  | Broken |
| 18826 | MACHINE LAMINATOR |  R 1 762,10  | Broken |
| 01352 | DESK SCHOOL |  R -  | Broken |
| 08100 | CHAIR RICKSTACKER |  R 0,27  | Broken |
| 16256 | CHAIR HIGHBACK LEATHER SWIVEL & TILT |  R 9,33  | Broken |
| 02718 | DESK SCHOOL |  R 1,02  | Broken |
| 20536 | CHAIR RICKSTACKER |  R 1,45  | Broken |
| 01943 | CHAIR VISITOR WOOD WITH ARMS |  R 0,31  | Broken |
| 16619 | CHAIR VISITOR STEEL LEGS WITH ARMS |  R 23,63  | Broken |
| 07819 | CHAIR RICKSTACKER |  R 0,27  | Broken |
| 08054 | CHAIR RICKSTACKER |  R 0,27  | Broken |
| 09652 | CHAIR RICKSTACKER |  R 1,45  | Broken |
| 14671 | CHAIR HIGHBACK UPHOLSTERED SWIVEL & TILT |  R 57,73  | Broken |
| 07978 | CHAIR RICKSTACKER |  R 0,27  | Broken |