



## ASSET REGISTER - ASSETS FOR DISPOSAL AS RECOMMENDED BY INDEPENDENT CONSULTANT

### ANNEXURE A

ASSET NUMBER	ASSET DESCRIPTION		PURCHASE DATE	PURCHASE PRICE	YTD DEP	PERIOD DEP	BOOK VALUE	
1 HDA001453	Mini white board	10.00	01/04/2019	1.00	0.05	0.01	0.41	
2 HDA001457	Push & Pull pedenza unit	10.00	01/04/2019	1.00	0.05	0.01	0.41	
3 HDA002011	LG MS-304WS Intellowave silver micro wave	25.00	01/04/2019	1.00	0.00	0.00	0.00	
4 HDA002088	Aim ARB6 Oil filled Radiator Heater	25.00	01/04/2019	1.00	0.00	0.00	0.00	
5 HDA002817	Rexel RDS2250 Shredder	25.00	01/04/2019	1.00	0.00	0.00	0.00	
6 HDA002933	Leg rest	25.00	01/04/2019	1.00	0.00	0.00	0.00	
7 HDA000371	1800x4500 Server unit with 3 doors	10.00	01/10/2010	7,398.60	0.00	61.06	7,398.60	
8 HDA001312	High Back executive black chair with headres	10.00	15/04/2019	7,992.50	333.00	66.60	2,699.52	
9 HDA001313	Mesh back black visitors chair	10.00	15/04/2019	3,967.50	165.30	33.06	1,340.03	
10 HDA001315	Mesh back black visitors chair	10.00	15/04/2019	3,967.50	165.30	33.06	1,340.03	
11 HDA001317	Mesh back black visitors chair	10.00	15/04/2019	3,967.50	165.30	33.06	1,340.03	
12 HDA001318	Mesh back black visitors chair	10.00	15/04/2019	3,967.50	165.30	33.06	1,340.03	
13 HDA001322	High Back black Operator mesh back chair	10.00	15/04/2019	4,830.00	201.25	40.25	1,631.47	17,089.71
14 HDA001351	Black cloth visitors chair	10.00	01/04/2019	1.00	0.00	0.00	0.00	
15 HDA001360	High Back Black chair with leather touch	10.00	01/04/2019	1.00	0.00	0.00	0.00	
16 HDA001418	Mesh back black visitors chair	10.00	15/04/2019	3,967.50	165.30	33.06	1,340.03	
17 HDA001422	Mesh back black visitors chair	10.00	15/04/2019	3,967.50	165.30	33.06	1,340.03	
18 HDA001424	High Back black Operator mesh back chair	10.00	15/04/2019	4,830.00	201.25	40.25	1,631.47	
19 HDA001430	High Back executive black chair with headres	10.00	15/04/2019	7,992.50	333.00	66.60	2,699.52	
20 HDA001443	Mesh back black visitors chair	10.00	15/04/2019	3,967.50	165.30	33.06	1,340.03	
21 HDA001444	High Back executive black chair with headres	10.00	15/04/2019	7,992.50	333.00	66.60	2,699.52	
22 HDA001650	Quin Double Seater Couch with Black powde	10.00	11/12/2018	22,942.50	955.95	191.19	8,541.87	
23 HDA001668	Free Standing In Line Water Cooler	10.00	19/10/2018	8,979.75	374.15	74.83	3,473.56	
24 HDA001669	Free Standing In Line Water Cooler	10.00	19/10/2018	8,979.75	374.15	74.83	3,473.56	
25 HDA001672	Free Standing In Line Water Cooler	10.00	19/10/2018	8,979.75	374.15	74.83	3,473.56	
26 HDA001674	Free Standing In Line Water Cooler	10.00	19/10/2018	8,979.75	374.15	74.83	3,473.56	
27 HDA001676	Free Standing In Line Water Cooler	10.00	19/10/2018	8,979.75	374.15	74.83	3,473.56	
28 HDA001888	High Back black Operator mesh back chair	10.00	15/04/2019	4,830.00	201.25	40.25	1,631.47	38,591.74

29	HDA001909	600 X 1500 High black roller door credenza	10.00	01/04/2019	1.00	0.05	0.01	0.41
30	HDA001918	Adjustable High back swivel chair	10.00	01/04/2019	1.00	0.05	0.01	0.41
31	HDA001930	Seventy-6 Visitors chair: Black leather	10.00	01/04/2019	1.00	0.05	0.01	0.41
32	HDA001939	Seventy-6 Visitors chair: Black leather	10.00	01/04/2019	1.00	0.05	0.01	0.41
33	HDA001941	Seventy-6 Visitors chair: Black UP leather	10.00	01/04/2019	1.00	0.05	0.01	0.41
34	HDA001942	Seventy-6 Visitors chair: Black UP leather	10.00	01/04/2019	1.00	0.05	0.01	0.41
35	HDA001943	Seventy-6 Visitors chair: Black UP leather	10.00	01/04/2019	1.00	0.05	0.01	0.41
36	HDA001946	Seventy-6 Visitors chair: Black UP leather	10.00	01/04/2019	1.00	0.05	0.01	0.41
37	HDA001950	Seventy-6 Visitors chair: Black UP leather	10.00	01/04/2019	1.00	0.05	0.01	0.41
38	HDA001954	Seventy-6 Visitors chair: Black UP leather	10.00	01/04/2019	1.00	0.05	0.01	0.41
39	HDA001958	Seventy-6 Visitors chair: Black UP leather	10.00	01/04/2019	1.00	0.05	0.01	0.41
40	HDA001960	Seventy-6 Visitors chair: Black UP leather	10.00	01/04/2019	1.00	0.05	0.01	0.41
41	HDA001962	Seventy-6 Visitors chair: Black UP leather	10.00	01/04/2019	1.00	0.05	0.01	0.41
42	HDA001980	Medium netted back swivel chair	10.00	01/04/2019	1.00	0.05	0.01	0.41
43	HDA001988	Seventy-6 Visitors chair: Black UP leather	10.00	01/04/2019	1.00	0.05	0.01	0.41
44	HDA001989	Seventy-6 Visitors chair: Black UP leather	10.00	01/04/2019	1.00	0.05	0.01	0.41
45	HDA001999	Accord Swivel High Back chair: Flexi arm res	10.00	01/04/2019	1.00	0.05	0.01	0.41
46	HDA002005	Executive high back black swivel chair	10.00	01/04/2019	1.00	0.05	0.01	0.41
47	HDA002018	1000x1900 hinged two doors cabinet	10.00	01/04/2019	1.00	0.00	0.00	0.00
48	HDA002024	Pontus 800X800 Silver steel table	10.00	01/04/2019	1.00	0.00	0.00	0.00
49	HDA002043	Hestia Round Silver Steel Table 700H	10.00	01/04/2019	1.00	0.00	0.00	0.00
50	HDA002083	Swivel medium Back cloth chair with adjusta	10.00	01/04/2019	1.00	0.00	0.00	0.00
51	HDA002097	Crome leather black Swivel chair	10.00	01/04/2019	1.00	0.00	0.00	0.00
52	HDA002099	Crome leather black Swivel chair	10.00	01/04/2019	1.00	0.00	0.00	0.00
53	HDA002115	Swivel High back black cloth chair	10.00	01/04/2019	1.00	0.00	0.00	0.00
54	HDA002123	Black cloth visitors chair	10.00	01/04/2019	1.00	0.00	0.00	0.00
55	HDA002124	2000x1000 Oval 6 seater meeting table	10.00	01/04/2019	1.00	0.00	0.00	0.00
56	HDA002137	Black cloth visitors chair	10.00	01/04/2019	1.00	0.00	0.00	0.00
57	HDA002178	Concorde Visitors ChairL Leather	10.00	01/04/2019	1.00	0.00	0.00	0.00
58	HDA002186	Swivel high back UP leather chair	10.00	01/04/2019	1.00	0.00	0.00	0.00
59	HDA002209	4 Drawers Mobile Pedestal	10.00	01/04/2019	1.00	0.00	0.00	0.00
60	HDA002215	Swivel medium Back cloth chair with adjusta	10.00	01/04/2019	1.00	0.00	0.00	0.00
61	HDA002219	Swivel medium Back cloth chair with adjusta	10.00	01/04/2019	1.00	0.00	0.00	0.00
62	HDA002221	Swivel medium Back cloth chair with adjusta	10.00	01/04/2019	1.00	0.00	0.00	0.00
63	HDA002224	Swivel medium Back cloth chair with adjusta	10.00	01/04/2019	1.00	0.00	0.00	0.00

64	HDA002226	Swivel medium Back cloth chair with uadjustat	10.00	01/04/2019	1.00	0.00	0.00	0.00
65	HDA002263	Swivel medium back chair with adjustable bar	10.00	01/04/2019	1.00	0.00	0.00	0.00
66	HDA002264	Seventy-6 Visitors chair: Black leather	10.00	01/04/2019	1.00	0.00	0.00	0.00
67	HDA002272	Crome leather black Swivel chair	10.00	01/04/2019	1.00	0.00	0.00	0.00
68	HDA002275	Crome leather black Swivel chair	10.00	01/04/2019	1.00	0.00	0.00	0.00
69	HDA002276	Crome leather black Swivel chair	10.00	01/04/2019	1.00	0.00	0.00	0.00
70	HDA002277	Crome leather black Swivel chair	10.00	01/04/2019	1.00	0.00	0.00	0.00
71	HDA002278	Crome leather black Swivel chair	10.00	01/04/2019	1.00	0.00	0.00	0.00
72	HDA002288	Red Single seater couch chair	10.00	01/04/2019	1.00	0.00	0.00	0.00
73	HDA002306	Swivel High back black cloth chair	10.00	01/04/2019	1.00	0.00	0.00	0.00
74	HDA002316	Work station Desk	10.00	01/04/2019	1.00	0.00	0.00	0.00
75	HDA002349	Swivel High back black PU leather chair	10.00	01/04/2019	1.00	0.00	0.00	0.00
76	HDA002369	Swivel High back black PU leather chair	10.00	01/04/2019	1.00	0.00	0.00	0.00
77	HDA002380	Swivel High back black PU leather chair	10.00	01/04/2019	1.00	0.00	0.00	0.00
78	HDA002386	Swivel High back black PU leather chair	10.00	01/04/2019	1.00	0.00	0.00	0.00
79	HDA002391	Swivel High back black PU leather chair	10.00	01/04/2019	1.00	0.00	0.00	0.00
80	HDA002392	Swivel High back black PU leather chair	10.00	01/04/2019	1.00	0.00	0.00	0.00
81	HDA002393	1880x880x460 Two ddors cocktail server unit	10.00	01/04/2019	1.00	0.00	0.00	0.00
82	HDA002406	Black Leather visitors chair	10.00	01/04/2019	1.00	0.00	0.00	0.00
83	HDA002433	Swivel medium Back cloth chair with uadjustat	10.00	01/04/2019	1.00	0.00	0.00	0.00
84	HDA002440	High back black swiven cloth chair	10.00	01/04/2019	1.00	0.00	0.00	0.00
85	HDA002466	Swivel High back black cloth chair	10.00	01/04/2019	1.00	0.00	0.00	0.00
86	HDA002480	Swivel high back black cloth chair	10.00	01/04/2019	1.00	0.00	0.00	0.00
87	HDA002487	Swivel High back black cloth chair	10.00	01/04/2019	1.00	0.00	0.00	0.00
88	HDA002512	Adda executive visitors chair	10.00	01/04/2019	1.00	0.05	0.01	0.41
89	HDA002547	High back cloth swivel chair	10.00	01/04/2019	1.00	0.05	0.01	0.41
90	HDA002562	Black Medium back netted back swivel chair	10.00	01/04/2019	1.00	0.05	0.01	0.41
91	HDA002593	High back nylon swivel chair	10.00	01/04/2019	1.00	0.05	0.01	0.41
92	HDA002594	High mesh back swivel chair	10.00	01/04/2019	1.00	0.00	0.00	0.00
93	HDA002603	Swivel High back black cloth chair	10.00	01/04/2019	1.00	0.00	0.00	0.00
94	HDA002605	Swivel High back black cloth chair	10.00	01/04/2019	1.00	0.00	0.00	0.00
95	HDA002606	Swivel High back black cloth chair	10.00	01/04/2019	1.00	0.00	0.00	0.00
96	HDA002652	2100x900x650 wall unit with 4 solid doors	10.00	01/04/2019	1.00	0.00	0.00	0.00
97	HDA002653	2100x900x650 wall unit with 4 solid doors	10.00	01/04/2019	1.00	0.00	0.00	0.00

98	HDA002660	Brown executive wooden legs visitors chair	10.00	01/04/2019	1.00	0.00	0.00	0.00	
99	HDA002674	Cloth visitors chair with wooden legs	10.00	01/04/2019	1.00	0.00	0.00	0.00	
100	HDA002701	Swivel High back black cloth chair	10.00	01/04/2019	1.00	0.00	0.00	0.00	
101	HDA002724	Black leather visitors chair	10.00	01/04/2019	1.00	0.00	0.00	0.00	
102	HDA002732	High back black swiven cloth chair	10.00	01/04/2019	1.00	0.00	0.00	0.00	
103	HDA002870	Compact workstation desk	10.00	01/04/2019	1.00	0.05	0.01	0.41	
104	HDA002894	700 X 1600 x 740 desk with 3 drawers	10.00	01/04/2019	1.00	0.00	0.00	0.00	
105	HDA002895	Medium mesh back swivel chair	10.00	01/04/2019	1.00	0.00	0.00	0.00	
106	HDA002897	Medium mesh back swivel chair	10.00	01/04/2019	1.00	0.00	0.00	0.00	
107	HDA002908	1100 x 1630 Open book shelve	10.00	01/04/2019	1.00	0.00	0.00	0.00	
108	HDA002910	1100 x 1630 Open book shelve	10.00	01/04/2019	1.00	0.00	0.00	0.00	
109	HDA002915	Crome leather black swivel chair	10.00	01/04/2019	1.00	0.05	0.01	0.41	
110	HDA002930	Crome leather black Swivel chair	10.00	01/04/2019	1.00	0.00	0.00	0.00	
111	HDA003221	Connect Operator Chair (No Headrest)	10.00	07/12/2020	4,692.00	195.50	39.10	813.53	
112	HDA003224	Connect Operator Chair (No Headrest)	10.00	07/12/2020	4,692.00	195.50	39.10	813.53	
113	HDA003225	Connect Operator Chair (No Headrest)	10.00	07/12/2020	4,692.00	195.50	39.10	813.53	
114	HDA003228	Connect Operator Chair (No Headrest)	10.00	07/12/2020	4,692.00	195.50	39.10	813.53	
115	HDA003230	Connect Operator Chair (No Headrest)	10.00	07/12/2020	4,692.00	195.50	39.10	813.53	
116	HDA003236	Connect Operator Chair (No Headrest)	10.00	07/12/2020	4,692.00	195.50	39.10	813.53	
117	HDA003237	Connect Operator Chair (No Headrest)	10.00	07/12/2020	4,692.00	195.50	39.10	813.53	
118	HDA003239	Connect Operator Chair (No Headrest)	10.00	07/12/2020	4,692.00	195.50	39.10	813.53	
119	HDA003240	Connect Operator Chair (No Headrest)	10.00	07/12/2020	4,692.00	195.50	39.10	813.53	
120	HDA003252	Connect Operator Chair (No Headrest)	10.00	07/12/2020	4,692.00	195.50	39.10	813.53	
121	HDA003253	Connect Operator Chair (No Headrest)	10.00	07/12/2020	4,692.00	195.50	39.10	813.53	
122	HDA003254	Connect Operator Chair (No Headrest)	10.00	07/12/2020	4,692.00	195.50	39.10	813.53	
123	HDA003263	Connect Operator Chair (No Headrest)	10.00	07/12/2020	4,692.00	195.50	39.10	813.53	
124	HDA000598	Under desk 4 drawers mobile pedestal	9.00	01/04/2016	198.36	0.00	0.39	198.36	
125	HDA000658	Impact Desk.Credenza.Mobile Pedestal(Unit)	9.00	01/05/2016	4,523.06	169.60	33.92	2,577.92	
126	HDA000713	Server Unit 1450W x 520 x	9.00	01/04/2016	5,351.16	200.65	40.13	3,086.65	16,438.82
<b>TOTALS</b>								<b>140,507.50</b>	<b>72,120.27</b>







