

**AGENDA of the
Portfolio Committee : Finance & Tourism
25 July 2022
(Also the agenda for the Mayoral Committee Meeting : 25 July 2022)**

**5.
ANNUAL STOCK TAKING FOR 2021/2022: MUNICIPAL STORES**

6/1/2/5

CJ Roets

15 July 2022

Manager : Contracts & Logistics

(028) 313 8951

1. Executive Summary

The purpose of this report is to inform Council of the annual stock-take conducted:

On Thursday 23 June 2022 at:

Gansbaai Store (08h30 to 13h00)

Kleinmond Store (13h45 to 16h30)

On Friday 24 June 2022 at:

Hermanus Store: (08h30 to 16h30)

2. Service Delivery and Budget Implementation Plan - IGNITE

Directorate Finance

Supply Chain Management

3. Compliance with Strategic Priorities

Provision of democratic, accountable and ethical governance

Provision and maintenance of municipal services

4. Delegated Authority

None

5. Legal Requirements

Local Government: Municipal Finance Management Act, 2003 (Act 56 of 2003)

Overstrand Municipality Supply Chain Management Policy dated 25 June 2008, as amended.

6. Background/Discussion/Evaluation/Conclusion

Background

Stock taking is conducted annually at the end of the financial year. The results of the stock-take in respect of the administrations of Hermanus, Gansbaai and Hangklip/Kleinmond are dealt with in the report.

**AGENDA of the
Portfolio Committee : Finance & Tourism
25 July 2022
(Also the agenda for the Mayoral Committee Meeting : 25 July 2022)**

Discussion

| | | Store A - Hermanus | | | Store G | Store K | Total |
|----|---|--------------------|------------------|-----------------------------------|----------------|-----------------|------------------|
| | | General Stock | Electrical Stock | Cartridges & Printing Paper Stock | Gansbaai Stock | Kleinmond Stock | All Stores |
| 1 | Stock take date | 24-Jun-22 | 24-Jun-22 | 24-Jun-22 | 23-Jun-22 | 23-Jun-22 | Total All Stores |
| 2 | Stock Value on stock sheets | 2 524 674,14 | * 3 921 741,13 | 445 698,44 | 1 451 974,25 | 794 634,13 | 9 138 091,53 |
| 3 | Total Issues / Receipts after stock take up to 30 June 2022 | 1478,25 | | | -3669,32 | 234,90 | -1 956,17 |
| 5 | Stock closing figures | 2 526 152,39 | 3 921 741,13 | 445 698,44 | 1 448 304,93 | 794 869,03 | 9 136 765,92 |
| 6 | Stock Surplus | 314,63 | | | 106,31 | | 420,94 |
| 7 | Stock Deficit | -34,38 | -1 602,34 | | | | -1 636,72 |
| 8 | Stock to be written off | -23 132,52 | -53 445,28 | -113 802,34 | -983,95 | -262,92 | -191 627,01 |
| 9 | Adjust on financial system to be done by service provider | -25 630,00 | | | | | -25 630,00 |
| 10 | Final Closing Balance | 2 477 670,12 | 3 866 693,51 | 331 896,10 | 1 447 427,29 | 794 606,11 | 8 918 293,13 |
| 11 | Total Value of No Movement Stock; last move 2019.06.30 | 81 171,86 | 2 671 781,20 | 113 802,34 | 115 679,37 | 21 934,25 | 3 004 369,02 |
| 12 | No Movement Stock as a % of Closing Stock per Store | 3% | 69% | 34% | 8% | 3% | 34% |

Store A - Hermanus (General stock)

The stock value on the date of stock take, 24 June 2022 before adjustments, was R 2 524 674,14 as per **Annexure A**.

Issues / receipts after stock take: R 1 478,25 as per **Annexure B**.

Stock Surplus: R 314,63 as per **Annexure C**.

Stock deficit: R -34,38 as per **Annexure C**.

Stock to be written off: R -23 132,52 as per **Annexure D**

Adjustment on stock system of R-25 630.00. Stock was receipted against incorrect part number. The no movement stock to the value of R 81 171,86 must be kept in store to service and repair existing aged infrastructure as per **Annexure E**.

Store E – Hermanus (Electrical stock)

The stock value on the date of stock take, 24 June 2022 before adjustments, was R 3 921 110,57, as per **Annexure F**.

Closed stock code with value still on stock code R 630.56 while checking discrepancy between the E-store re-con and the E-store Stock sheets it was found that stock code 02M001 displayed as closed although it still had a quantity and a value of R 630.56. **Annexure G**.

Stock deficit: R -1 602,34 as per **Annexure H**

Stock to be written off: R -53 445,28 as per **Annexure I**

The no movement stock to the value of R 2 671 781,20 must be kept in store to service and repair existing aged infrastructure as per **Annexure J**.

**AGENDA of the
Portfolio Committee : Finance & Tourism
25 July 2022
(Also the agenda for the Mayoral Committee Meeting : 25 July 2022)**

Store R - Hermanus (Cartridge and printing paper stock)

The stock value on the date of stock take, 24 June 2022 before adjustments, was R 445 698,44 as per **Annexure K**.

Stock to be written off: R -113 802,34 as per **Annexure L**.

The no movement stock to the value of R 113 802,34 can be written off as users have indicated that these items are no longer required **Annexure M**.

Store G (Gansbaai Store)

The stock value on the date of stock take, 23 June 2022 before adjustments, was R 1 451 974,25 as per **Annexure N**.

Issues / receipts after stock take: R -3669,32 as per **Annexure O**.

Stock Surplus: R 106,31 as per **Annexure P**.

Stock to be written off: R -983.95 as per **Annexure Q**

The no movement stock to the value of R 115 679,37 must be kept in store to service and repair existing old infrastructure as per **Annexure R**.

Store K (Kleinmond Store)

The stock value on the date of stock take, 23 June 2022 before adjustments, was R 794 634,13 as per **Annexure S**.

Issues / receipts after stock take: R 234,90 as per **Annexure T**.

Stock to be written off: R -262.92 as per **Annexure U**

The no movement stock to the value of R 21 934,25 must be kept in store to service and repair existing old infrastructure as per **Annexure V**.

Stock Movement from previous year end

| | | Store A - Hermanus | | | Store G | Store K | Total |
|---|--------------------------------------|--------------------|------------------|-----------------------------------|----------------|-----------------|--------------|
| | | General Stock | Electrical Stock | Cartridges & Printing Paper Stock | Gansbaai Stock | Kleinmond Stock | All Stores |
| 1 | Stock Value end 2021 On Stock sheets | 2 706 828,62 | 4 026 434,08 | 400 751,87 | 1 392 245,15 | 944 745,56 | 9 471 005,28 |
| 2 | Stock Value end 2022 On Stock sheets | 2 524 674,14 | 3 921 110,57 | 445 698,44 | 1 451 974,25 | 794 634,13 | 9 138 091,53 |
| 3 | Increase / Decrease | -182 154,48 | -105 323,51 | 44 946,57 | 59 729,10 | -150 111,43 | -332 913,75 |
| 4 | Movement % | -7,21% | -2,69% | 10,08% | 4,11% | -18,89% | -3,64% |

**AGENDA of the
Portfolio Committee : Finance & Tourism
25 July 2022
(Also the agenda for the Mayoral Committee Meeting : 25 July 2022)**

7. Financial Implications

| | | Store A - Hermanus | | | Store G | Store K | Total |
|---|---|--------------------|------------------|-----------------------------------|----------------|-----------------|-------------|
| | | General Stock | Electrical Stock | Cartridges & Printing Paper Stock | Gansbaai Stock | Kleinmond Stock | All store |
| 1 | Stock Deficit | - 34,38 | - 1 602,34 | | | | - 1 636,72 |
| 2 | Stock Surplus | 314,63 | | | 106,31 | | 420,94 |
| 3 | Stock to be written off | - 23 132,52 | - 53 445,28 | - 113 802,34 | - 983,95 | - 262,92 | -191 627,01 |
| 4 | Adjust on financial system to be done by service provider | - 25 630,00 | - | - | - | - | - 25 630,00 |

Cognizance should be taken that the necessary adjustments will be done in terms of GRAP policies and procedures. Adjustments in respect of the financial year 2021/2022 need to be processed on the stock system in the 2022/2023 financial year for all stores.

The no movement stock will be kept in the stores as emergency stock to service old infrastructure still in operation. Further, stock transfers between stores will be utilized to prevent Overstrand Municipality from procuring new "old infrastructure stock" and maintain minimum stock levels for old infrastructure stock.

8. Staff Implications

None

9. Comments from other Departments, Divisions and Administrations

None

10. Annexures

- Annexure A Hermanus: General store stock taking report
- Annexure B Hermanus: General store issues after stock take
- Annexure C Hermanus: General store stock surplus & deficit
- Annexure D Hermanus: General store stock to be written off
- Annexure E Hermanus: General store no movement stock
- Annexure F Hermanus: Electrical store stock taking report
- Annexure G Hermanus: Electric store Closed stock code with value still on stock code
- Annexure H Hermanus: Electrical store stock deficit
- Annexure I Hermanus: Electric store stock to be written off
- Annexure J Hermanus: Electric store no movement stock
- Annexure K Hermanus: Cartridge & Printing store stock taking report
- Annexure L Hermanus: Cartridge & Printing store stock written off

**AGENDA of the
Portfolio Committee : Finance & Tourism
25 July 2022
(Also the agenda for the Mayoral Committee Meeting : 25 July 2022)**

| | | | |
|----------|---|------------|--|
| Annexure | M | Hermanus: | Cartridge & Printing store no movement stock |
| Annexure | N | Gansbaai: | Gansbaai store stock taking report |
| Annexure | O | Hermanus: | Gansbaai store issues after stock take |
| Annexure | P | Gansbaai: | Gansbaai store stock surplus |
| Annexure | Q | Gansbaai: | Gansbaai store stock written off |
| Annexure | R | Gansbaai: | Gansbaai store no movement stock |
| Annexure | S | Kleinmond: | Kleinmond store stock taking report |
| Annexure | T | Kleinmond: | Kleinmond store issues after stock take |
| Annexure | U | Kleinmond: | Kleinmond store stock to be written off |
| Annexure | V | Kleinmond: | Kleinmond no movement stock |

RECOMMENDATION TO THE COUNCIL:

1. that the surplus and deficit stock be accounted against the appropriate vote numbers and permission granted to correct stock values;
2. that the redundant stock as recorded on 30 June 2022 be **written off**; and
3. that the stock as recorded on 30 June 2022 be taken as the starting balance of the 2022/2023 stock register.

RESPONSIBLE OFFICIAL :

C ROETS

TARGET DATE FOR IMPLEMENTATION :

15 AUGUST 2022

**AGENDA of the
Portfolio Committee : Finance & Tourism
25 July 2022
(Also the agenda for the Mayoral Committee Meeting : 25 July 2022)**

**5.
ANNUAL STOCK TAKING FOR 2021/2022: MUNICIPAL STORES**

6/1/2/5

CJ Roets

15 July 2022

Manager : Contracts & Logistics

(028) 313 8951

THIS MATTER SERVED BEFORE THE FINANCE & TOURISM PORTFOLIO COMMITTEE ON 25 JULY 2022, WHICH COMMITTEE RECOMMENDED AS FOLLOWS:

RECOMMENDATION TO THE COUNCIL:

1. that the surplus and deficit stock be accounted against the appropriate vote numbers and permission granted to correct stock values;
2. that the redundant stock as recorded on 30 June 2022 be **written off**; and
3. that the stock as recorded on 30 June 2022 be taken as the starting balance of the 2022/2023 stock register.

RESPONSIBLE OFFICIAL :

C ROETS

TARGET DATE FOR IMPLEMENTATION :

15 AUGUST 2022

| Une Items | Store | Bin No | Stock Item | Description | Unit of Issue | Closed | On Hand | Stock Value | Count | Diff / Surplus | Action | Resolved / Unresolved | Value | |
|-----------|-------|--------|------------|--------------------------------|---------------|--------|---------|-------------|-------|----------------|----------|--|------------|----------|
| 274 | A | C0293 | 20Y004 | Y-JUNCTIONS: 90MMX63MM PVC CL6 | EACH | N | 13 | R 1 022.56 | 17 | 4 | Re-count | All Documentation and transaction inspected, no errors found | Unresolved | R 314.63 |
| 445 | A | I0029 | 63B001 | BATTERY TERMINAL | EACH | N | 50 | R 1 739.00 | 49 | -1 | Re-count | All Documentation and transaction inspected, no errors found | Unresolved | -R 34.38 |
| | | | | | | | | | | | | | R 280.25 | |

| | | | | | | | | | | | | | |
|-----|---|--------|---------|--------------------------------|------|---|-----|------------|-----|-----|----------|-------------------|----------|
| 139 | A | C0094 | 10T211 | TAPS: 15MM FEMALE STOPCOCK (JA | EACH | N | 46 | R 7 452.00 | 41 | -5 | Re-count | RETURNED TO STOCK | RESOLVED |
| 245 | A | C0260B | 20S001 | SOCKET: 63MM CL6 PVC(SOLVENT W | EACH | N | 44 | R 202.84 | 34 | -10 | 154455 | | RESOLVED |
| 306 | A | D0019 | 52G003 | GLOVES: CRAYFISH | PAIR | N | 701 | R 8 125.97 | 677 | -24 | Re-count | | RESOLVED |
| 33 | A | 10 | 20Y006 | Y-JUNCTIONS: 90MMX90MM PVC CL6 | EACH | N | 5 | R 292.85 | 15 | 10 | 146188 | RETURNED TO STOCK | RESOLVED |
| 51 | A | B0007 | 11V003 | VALVES:100MM PLAIN ENDED(U/G) | EACH | N | 2 | R 4 248.20 | 1 | -1 | 156472 | Booked | RESOLVED |
| 52 | A | B0008 | 11V007 | VALVES:150MM PLAIN ENDED(U/G) | EACH | N | 1 | R 3 728.40 | 2 | 1 | 156472 | RETURNED TO STOCK | RESOLVED |
| 160 | A | C0126 | 20B014 | BENDS:110MMX90 PVC CLASS 6 | EACH | N | 6 | R 394.53 | 4 | -2 | Re-count | | RESOLVED |
| 159 | A | C0125 | 20B013 | BENDS:110MMX90 CL12 UPVC ZBE | EACH | N | 4 | R 471.40 | 6 | 2 | Re-count | | RESOLVED |
| 92 | A | C0041 | 11D002 | DENSO TAPE (100MM) | EACH | N | 16 | R 1 440.00 | 15 | -1 | 152800 | Booked | RESOLVED |
| 91 | A | C0040 | 11D001 | DENSO PASTE (500G) | EACH | N | 10 | R 250.00 | 11 | 1 | 152800 | RETURNED TO STOCK | RESOLVED |
| 246 | A | C0261 | 20R005 | REDUCER:110MMX75MM CL6 PVC (S/ | EACH | N | 5 | R 110.50 | 4 | -1 | Re-count | | RESOLVED |
| 441 | A | I0024 | 63SP002 | SPARK PLUG: N9YC FOR KUDU | EACH | N | 7 | R 140.73 | 6 | -1 | Re-count | RETURNED TO STOCK | RESOLVED |
| 367 | A | F0020 | 51S009 | SAFETY BOOTS: SIZE 9 BLACK | PAIR | N | 14 | R 5 163.01 | 15 | 1 | Re-count | | RESOLVED |
| 317 | A | E0007 | 50P042 | PANTS: 42 / 107 WASTE 100% COT | EACH | N | 39 | R 7 895.38 | 41 | 2 | Re-count | | RESOLVED |

| | | | | | | | | | | | | | |
|----|---|--------|------------|--------------------------------|-------|---|-----|-------------|-----|---|--|--|--|
| 1 | A | 0 | 40Z001 | MULTI-PURPOSE ANTISEPTIC EXTRA | EACH | N | 0 | R - | 0 | 0 | | | |
| 2 | A | 0 | 50WT034 | WORK WEAR TROUSER 34 | EACH | N | 0 | R - | 0 | 0 | | | |
| 3 | A | 000000 | 40D006 | SANITISER DETTOL FRAGRANCE | EACH | N | 0 | R - | 0 | 0 | | | |
| 4 | A | 000000 | 40SF001 | SUPER-F 88BNF 25L (READY TO US | EACH | N | 1 | R 665.00 | 1 | 0 | | | |
| 5 | A | 000000 | 42BT001 | BATHROOM TISSUE 500 SHEETS PER | PACK | N | 0 | R - | 0 | 0 | | | |
| 6 | A | 000000 | 42T005 | TOWEL 1 PLY 240MMX360MM CENTRE | ROLL | N | 0 | R - | 0 | 0 | | | |
| 7 | A | 000000 | 43B005 | BLADE 350MM X 20MM CENTRE HOLE | EACH | N | 0 | R - | 0 | 0 | | | |
| 8 | A | 000000 | 50WT030 | WORK WEAR TROUSER 30 | EACH | N | 0 | R - | 0 | 0 | | | |
| 9 | A | 000000 | 50WT032 | WORK WEAR TROUSER 32 | EACH | N | 0 | R - | 0 | 0 | | | |
| 10 | A | 000000 | 50WT036 | WORK WEAR TROUSER 36 | EACH | N | 18 | R 1 533.60 | 18 | 0 | | | |
| 11 | A | 000000 | 50WT038 | WORK WEAR TROUSER 38 | EACH | N | 49 | R 4 174.80 | 49 | 0 | | | |
| 12 | A | 000000 | 50WT040 | WORK WEAR TROUSER 40 | EACH | N | 3 | R 255.60 | 3 | 0 | | | |
| 13 | A | 000000 | 50WT042 | WORK WEAR TROUSER 42 | EACH | N | 0 | R - | 0 | 0 | | | |
| 14 | A | 000000 | 50WT044 | WORK WEAR TROUSER 44 | EACH | N | 1 | R 85.20 | 1 | 0 | | | |
| 15 | A | 000000 | 51ET005 | ECONO-TUFF 4551-5 | EACH | N | 0 | R - | 0 | 0 | | | |
| 16 | A | 000000 | 51ET006 | ECONO-TUFF 4551-6 | EACH | N | 0 | R - | 0 | 0 | | | |
| 17 | A | 000000 | 51ET007 | ECONO-TUFF 4551-7 | EACH | N | 0 | R - | 0 | 0 | | | |
| 18 | A | 000000 | 51ET008 | ECONO-TUFF 4551-8 | EACH | N | 0 | R - | 0 | 0 | | | |
| 19 | A | 000000 | 51ET009 | ECONO-TUFF 4551-9 | EACH | N | 0 | R - | 0 | 0 | | | |
| 20 | A | 000000 | 52M010 | BREATHABLE, DURABLE, MESH MASK | EACH | N | 0 | R - | 0 | 0 | | | |
| 21 | A | 000000 | 52NG001L | NITRILE GLOVE | BOX | N | 96 | R 8 736.00 | 96 | 0 | | | |
| 22 | A | 000000 | 54WT030 | WORK WEAR TROUSER 32 | EACH | N | 0 | R - | 0 | 0 | | | |
| 23 | A | 000000 | COVID0562X | HAZMAT SUIT LEVEL B: 2-XL | EACH | N | 20 | R 9 429.60 | 20 | 0 | | | |
| 24 | A | 000000 | COVID056L | HAZMAT SUIT LEVEL B: LARGE | EACH | N | 0 | R - | 0 | 0 | | | |
| 25 | A | 000000 | COVID056M | HAZMAT SUIT LEVEL B: MEDIUM | EACH | N | 0 | R - | 0 | 0 | | | |
| 26 | A | 000000 | COVID056XL | HAZMAT SUIT LEVEL B: X-LARGE | EACH | N | 6 | R 2 828.86 | 6 | 0 | | | |
| 27 | A | 000000 | COVID0572X | COVERALLS 2-XL | EACH | N | 25 | R 2 154.75 | 25 | 0 | | | |
| 28 | A | 000000 | COVID0573X | COVERALLS 3-XL | EACH | N | 25 | R 2 154.75 | 25 | 0 | | | |
| 29 | A | 000000 | COVID057L | COVERALLS LARGE | EACH | N | 0 | R - | 0 | 0 | | | |
| 30 | A | 000000 | COVID057M | COVERALLS MEDIUM | EACH | N | 50 | R 4 309.51 | 50 | 0 | | | |
| 31 | A | 000000 | COVID057X | COVERALLS X-LARGE | EACH | N | 40 | R 3 447.61 | 40 | 0 | | | |
| 32 | A | 000000 | COVID080 | PERSPEX FLAT SCREEN ONLY 1520 | EACH | N | 0 | R - | 0 | 0 | | | |
| 34 | A | 4 | 30G001 | GULLEY FRAME+GRID (T8 POLYMER) | SET | N | 5 | R 4 435.00 | 5 | 0 | | | |
| 35 | A | A0001 | 61O004 | OIL: DIESEL SAE 30 (API-CD/SF | LITER | N | 0 | R - | 0 | 0 | | | |
| 36 | A | A0002 | 61O001 | OIL: 15-W40 MIXED FLEET ENGIN | LITER | N | 408 | R 18 552.31 | 408 | 0 | | | |
| 37 | A | A0003 | 61O005 | OIL: HYDRAULIC 46 | LITER | N | 385 | R 14 962.94 | 385 | 0 | | | |
| 38 | A | A0004 | 61O002 | OIL: 80W90 TM AUTOMOTIVE GEAR | LITER | N | 219 | R 5 845.34 | 219 | 0 | | | |
| 39 | A | A0005 | 61A001 | ANTI-FREEZE: RADIATOR POWER 50 | LITRE | N | 171 | R 4 401.36 | 171 | 0 | | | |
| 40 | A | A0006 | 61O006 | OIL: CATERPILLAR GEAR SAE 50 | LITER | N | 50 | R 1 359.65 | 50 | 0 | | | |
| 41 | A | A0007 | 61P002 | PENETRATING OIL (400 ML) | EACH | N | 33 | R 1 733.89 | 33 | 0 | | | |
| 42 | A | A0008 | 61O007 | OIL: SPECIAL TWO STROKE OIL (W | EACH | N | 732 | R 17 202.00 | 732 | 0 | | | |
| 43 | A | A0009 | 61B001 | BRAKE FLUID:DOT 4 SAE J1703, I | EACH | N | 19 | R 512.19 | 19 | 0 | | | |
| 44 | A | A0010 | 61G002 | GREASE: MULTIS EP2 / 15KG | EACH | N | 28 | R 19 544.00 | 28 | 0 | | | |
| | | | | | PER | | | | | | | | |
| 45 | A | B0001 | 42T002 | TOILET PAPER | BALE | N | 480 | R 76 074.76 | 480 | 0 | | | |
| 46 | A | B0002 | 42C002 | CENTRE FEED PAPER TOWEL ROLLS: | ROLL | N | 163 | R 14 688.27 | 163 | 0 | | | |
| 47 | A | B0003 | 42T001 | TIDY INTERFOLD(CODE 0315) | BOX | N | 18 | R 7 048.90 | 18 | 0 | | | |
| 48 | A | B0004 | 11V001 | VALVES: 50MM PLAIN ENDED(U/G) | EACH | N | 2 | R 2 605.20 | 2 | 0 | | | |
| 49 | A | B0005 | 11V002 | VALVES: 75MM PLAIN ENDED(U/G) | EACH | N | 0 | R - | 0 | 0 | | | |
| 50 | A | B0006 | 11V104 | VALVES:110MM SOCKETED FB EPOXY | EACH | N | 3 | R 5 420.00 | 3 | 0 | | | |
| 53 | A | B0009 | 11V304 | VALVES:110 FLANGED (CAP-TOP & | EACH | N | 4 | R 9 367.68 | 4 | 0 | | | |
| 54 | A | B0010 | 11V205 | VALVES:150MM FLANGED HANDWHEEL | EACH | N | 2 | R 6 998.00 | 2 | 0 | | | |
| 55 | A | C0001 | 10A001 | ADAPTOR: 20MMX15MM MALE PLASSO | EACH | N | 54 | R 421.20 | 54 | 0 | | | |
| 56 | A | C0002 | 10A002 | ADAPTOR: 20MMX22MM F/M PLASSO | EACH | N | 92 | R 878.95 | 92 | 0 | | | |
| 57 | A | C0003 | 10A003 | ADAPTOR: 20MMX22MM MALE PLASSO | EACH | N | 0 | R - | 0 | 0 | | | |
| 58 | A | C0004 | 10A004 | ADAPTOR: 25MMX15MM MALE PLASSO | EACH | N | 29 | R 287.48 | 29 | 0 | | | |
| 59 | A | C0005 | 10A005 | ADAPTOR: 25MMX22MM MALE PLASSO | EACH | N | 64 | R 620.74 | 64 | 0 | | | |
| 60 | A | C0006 | 10A006 | ADAPTOR: 25MMX25MM MALE PLASSO | EACH | N | 28 | R 256.20 | 28 | 0 | | | |
| 61 | A | C0007 | 10A007 | ADAPTOR: 32MMX22MM MALE PLASSO | EACH | N | 18 | R 256.19 | 18 | 0 | | | |
| 62 | A | C0008 | 10A008 | ADAPTOR: 40MM MALE PLASSON (JA | EACH | N | 14 | R 370.85 | 14 | 0 | | | |
| 63 | A | C0009 | 10A009 | ADAPTOR: 50MM MALE PLASSON (JA | EACH | N | 10 | R 250.65 | 10 | 0 | | | |
| 64 | A | C0010 | 10A010 | ADAPTOR: 50X40MM MALE PLASSON | EACH | N | 3 | R 91.18 | 3 | 0 | | | |
| 65 | A | C0011 | 10B001 | BALL COCKS: 20MM MUNICIPAL M/F | EACH | N | 12 | R 3 000.00 | 12 | 0 | | | |
| 66 | A | C0012 | 10B101 | BALL VALVES: 20MM FXF | EACH | N | 4 | R 304.00 | 4 | 0 | | | |
| 67 | A | C0013 | 10B102 | BALL VALVES: 28MM MXF | EACH | N | 27 | R 3 132.00 | 27 | 0 | | | |
| 68 | A | C0014 | 10B103 | BALL VALVES: 32MM MXF | EACH | N | 6 | R 730.98 | 6 | 0 | | | |

| Line Items | Store | Bin No | Stock Item | Description | Unit of Issue | Closed | On Hand | Stock Value | Count | Diff / Surplus | Action | Resolved / Unresolved | Value |
|------------|-------|--------|------------|--------------------------------|---------------|--------|---------|-------------|-------|----------------|--------|-----------------------|-------|
| 69 | A | C0015 | 10B104 | BALL VALVES: 40MM FXF | EACH | N | 8 | R 2 237.92 | 8 | 0 | | | |
| 70 | A | C0016 | 10B105 | BALL VALVES: 40MM MXF | EACH | N | 12 | R 3 926.09 | 12 | 0 | | | |
| 71 | A | C0017 | 10B107 | BALL VALVES: 50MM MXF | EACH | N | 10 | R 4 281.85 | 10 | 0 | | | |
| 72 | A | C0018 | 10B106 | BALL VALVES: 80MM FXF (3") | EACH | N | 2 | R 2 872.16 | 2 | 0 | | | |
| 73 | A | C0020 | 10C001 | COUPLING: 15MM C/C (JASWIC ACC | EACH | N | 0 | R - | 0 | 0 | | | |
| 74 | A | C0021 | 10C002 | COUPLING: 15MM FEMALE (C.F.I) | EACH | N | 8 | R 120.00 | 8 | 0 | | | |
| 75 | A | C0022 | 10C003 | COUPLING: 15MM MALE (C.M.I) JA | EACH | N | 52 | R 780.00 | 52 | 0 | | | |
| 76 | A | C0023 | 10C004 | COUPLING: 20MM C/C (JASWIC ACC | EACH | N | 114 | R 3 762.39 | 114 | 0 | | | |
| 77 | A | C0024 | 10C005 | COUPLING: 20MM FEMALE (C.F.I) | EACH | N | 165 | R 4 125.00 | 165 | 0 | | | |
| 78 | A | C0025 | 10C006 | COUPLING: 20MM MALE (C.M.I)(JA | EACH | N | 27 | R 702.00 | 27 | 0 | | | |
| 79 | A | C00251 | 11S012 | SADDLE:200MMX22MM C/I COD | EACH | N | 9 | R 1 053.90 | 9 | 0 | | | |
| 80 | A | C0026 | 10C007 | COUPLING: 28MM C/C (JASWIC ACC | EACH | N | 0 | R - | 0 | 0 | | | |
| 81 | A | C0027 | 10C008 | COUPLING: 28MM FEMALE (C.F.I) | EACH | N | 2 | R 100.64 | 2 | 0 | | | |
| 82 | A | C0028 | 10C009 | COUPLING: 28MM MALE (C.M.I) JA | EACH | N | 0 | R - | 0 | 0 | | | |
| 83 | A | C0029 | 10C010 | COUPLING: 32MM C/C (JASWIC ACC | EACH | N | 28 | R 2 224.38 | 28 | 0 | | | |
| 84 | A | C0030 | 10C011 | COUPLING: 32MM FEMALE (C.F.I) | EACH | N | 30 | R 3 450.00 | 30 | 0 | | | |
| 85 | A | C0031 | 10C012 | COUPLING: 42MM C/C (JASWIC ACC | EACH | N | 15 | R 1 782.85 | 15 | 0 | | | |
| 86 | A | C0032 | 10C013 | COUPLING: 42MM FEMALE (C.F.I)(| EACH | N | 10 | R 882.43 | 10 | 0 | | | |
| 87 | A | C0033 | 10C014 | COUPLING: 42MM MALE (C.M.I)(JA | EACH | N | 10 | R 1 045.72 | 10 | 0 | | | |
| 88 | A | C0034 | 10C020 | COUPLING: 20MM PLASSON (HDPE C | EACH | N | 89 | R 682.94 | 89 | 0 | | | |
| 89 | A | C0035 | 10C021 | COUPLING: 25MM PLASSON(HDPE CO | EACH | N | 52 | R 690.36 | 52 | 0 | | | |
| 90 | A | C0036 | 10C022 | COUPLING: 50MM PLASSON (HDPE C | EACH | N | 16 | R 570.40 | 16 | 0 | | | |
| 93 | A | C0042 | 10E001 | ELBOW: 15MM C/C (JASWIC ACCEPT | EACH | N | 33 | R 561.00 | 33 | 0 | | | |
| 94 | A | C0043 | 10E002 | ELBOW: 15MM FEMALE (C.F.I)(JAS | EACH | N | 19 | R 361.00 | 19 | 0 | | | |
| 95 | A | C0044 | 10E003 | ELBOW: 15MM MALE (C.M.I)(JASWI | EACH | N | 98 | R 1 862.00 | 98 | 0 | | | |
| 96 | A | C0045 | 10E004 | ELBOW: 15MM WALL-PLATE (C.F.I) | EACH | N | 0 | R - | 0 | 0 | | | |
| 97 | A | C0046 | 10E005 | ELBOW: 20MM CXC (JASWIC ACCEPT | EACH | N | 14 | R 441.00 | 14 | 0 | | | |
| 98 | A | C0047 | 10E006 | ELBOW: 20MM FEMALE (C.F.I)(JAS | EACH | N | 8 | R 256.00 | 8 | 0 | | | |
| 99 | A | C0048 | 10E007 | ELBOW: 20MM MALE (C.M.I)(JASWI | EACH | N | 30 | R 632.70 | 30 | 0 | | | |
| 100 | A | C0049 | 10E008 | ELBOW: 20MM WALL PLATE (C.F.I) | EACH | N | 81 | R 3 969.00 | 81 | 0 | | | |
| 101 | A | C0050 | 10E010 | ELBOW: 28MM CXC (JASWIC ACCEPT | EACH | N | 0 | R - | 0 | 0 | | | |
| 102 | A | C0051 | 10E011 | ELBOW: 28MM FEMALE (C.F.I)(JAS | EACH | N | 43 | R 3 888.67 | 43 | 0 | | | |
| 103 | A | C0052 | 10E012 | ELBOW: 28MM MALE (C.M.I)(JASWI | EACH | N | 8 | R 558.54 | 9 | 0 | | | |
| 104 | A | C0053 | 10E013 | ELBOW: 32MM FEMALE (C.F.I)(JAS | EACH | N | 25 | R 3 675.00 | 25 | 0 | | | |
| 105 | A | C0054 | 10E014 | ELBOW: 32MM MALE (C.M.I) (JASW | EACH | N | 18 | R 2 616.93 | 18 | 0 | | | |
| 106 | A | C0055 | 10E015 | ELBOW: 42MM CXC (JASWIC ACCEPT | EACH | N | 0 | R - | 0 | 0 | | | |
| 107 | A | C0056 | 10E016 | ELBOW: 42MM FEMALE (C.F.I)(JAS | EACH | N | 26 | R 5 590.00 | 26 | 0 | | | |
| 108 | A | C0057 | 10E017 | ELBOW: 42MM MALE (C.M.I)(JASWI | EACH | N | 23 | R 6 193.80 | 23 | 0 | | | |
| 109 | A | C0060 | 10G001 | GATE VALVE: 20MM FXF (JASWIC A | EACH | N | 13 | R 1 365.00 | 13 | 0 | | | |
| 110 | A | C0061 | 10G002 | GATE VALVE: 28MM FXF (JASWIC A | EACH | N | 5 | R 850.00 | 5 | 0 | | | |
| 111 | A | C0062 | 10G003 | GATE VALVE: 42MM CXC (JASWIC A | EACH | N | 3 | R 2 540.09 | 3 | 0 | | | |
| 112 | A | C0063 | 10G004 | GATE VALVE: 42MM FXF (JASWIC A | EACH | N | 5 | R 1 775.00 | 5 | 0 | | | |
| 113 | A | C0064 | 10G005 | GATE VALVE: 50MM FXF (JASWIC A | EACH | N | 1 | R 511.00 | 1 | 0 | | | |
| 114 | A | C0065 | 10S001 | STOP ENDS: 15MM CONEX | EACH | N | 22 | R 264.00 | 22 | 0 | | | |
| 115 | A | C0066 | 10S002 | STOP ENDS: 20MM CONEX | EACH | N | 7 | R 140.00 | 7 | 0 | | | |
| 116 | A | C0067 | 10T300 | TEES: 15MM C/C (JASWIC ACCEPTE | EACH | N | 0 | R - | 0 | 0 | | | |
| 117 | A | C0068 | 10T301 | TEES: 20MM C/C (JASWIC ACCEPTE | EACH | N | 55 | R 2 420.00 | 55 | 0 | | | |
| 118 | A | C0069 | 10T302 | TEES: 28MM C/C (JASWIC ACCEPTE | EACH | N | 51 | R 4 753.54 | 51 | 0 | | | |
| 119 | A | C0070 | 10T303 | TEES: 42MM CXC (JASWIC ACCEP | EACH | N | 9 | R 1 901.45 | 9 | 0 | | | |
| 120 | A | C0071 | 10T321 | TEES: 25MM PLASSON (JASWIC ACC | EACH | N | 8 | R 153.45 | 8 | 0 | | | |
| 121 | A | C0072 | 10T330 | TEES: 15X15X20MM REDUCING (JAS | EACH | N | 16 | R 632.31 | 16 | 0 | | | |
| 122 | A | C0073 | 10T331 | TEES: 20X20X15MM REDUCING (JAS | EACH | N | 29 | R 1 740.00 | 29 | 0 | | | |
| 123 | A | C0074 | 10T332 | TEES: 20X20X28MM REDUCING (JAS | EACH | N | 7 | R 538.65 | 7 | 0 | | | |
| 124 | A | C0075 | 10T333 | TEES: 28X28X20MM REDUCING (JAS | EACH | N | 24 | R 2 216.81 | 24 | 0 | | | |
| 125 | A | C0076 | 10R001 | REDUCER COUPLING: 20X15MM C/C | EACH | N | 0 | R - | 0 | 0 | | | |
| 126 | A | C0077 | 10R002 | REDUCER COUPLING: 20MMX15MM MA | EACH | N | 14 | R 266.00 | 14 | 0 | | | |
| 127 | A | C0078 | 10R003 | REDUCER COUPLING: 28X20MM C/C | EACH | N | 22 | R 968.00 | 22 | 0 | | | |
| 128 | A | C0079 | 10R011 | REDUCER: 42MMX22MM MULTI STEP | EACH | N | 7 | R 567.00 | 7 | 0 | | | |
| 129 | A | C0080 | 10R012 | REDUCER: 42MMX25MM MULTI STEP | EACH | N | 10 | R 860.00 | 10 | 0 | | | |
| 130 | A | C0085 | 11R100 | REDUCER BUSH: 32 X 25MM | EACH | N | 3 | R 37.08 | 3 | 0 | | | |
| 131 | A | C0086 | 11R101 | REDUCER BUSH: 42 X 22MM | EACH | N | 50 | R 1 000.00 | 50 | 0 | | | |
| 132 | A | C0087 | 11R102 | REDUCER BUSH: 42 X 32MM | EACH | N | 28 | R 252.76 | 23 | 0 | | | |
| 133 | A | C0088 | 10T001 | TAILPIECES:15MM (HZ011) | SET | N | 12 | R 540.00 | 12 | 0 | | | |
| 134 | A | C0089 | 10T002 | TAILPIECES:20MM (HZ012) | SET | N | 40 | R 2 840.00 | 40 | 0 | | | |
| 135 | A | C0090 | 10T003 | TAILPIECES:40MM (HZ005) | SET | N | 2 | R 520.00 | 2 | 0 | | | |
| 136 | A | C0091 | 10T200 | TAPS: 15MM HOSE BIBCOCK (JASWI | EACH | N | 29 | R 6 206.00 | 29 | 0 | | | |
| 137 | A | C0092 | 10T201 | TAPS: 20MM HOSE BIBCOCK (JASWI | EACH | N | 9 | R 2 448.00 | 9 | 0 | | | |
| 138 | A | C0093 | 10T210 | TAPS: 15MM C/C STOPCOCK (JASWI | EACH | N | 185 | R 37 579.10 | 185 | 0 | | | |
| 140 | A | C0095 | 10T212 | TAPS: 20MM C/C STOPCOCK (JASWI | EACH | N | 23 | R 7 199.00 | 23 | 0 | | | |
| 141 | A | C0096 | 10T213 | TAPS: 20MM FEMALE STOPCOCK (JA | EACH | N | 60 | R 13 200.00 | 60 | 0 | | | |
| 142 | A | C0097 | 10T214 | TAPS: 28MM FEMALE STOPCOCK (JA | EACH | N | 11 | R 5 080.20 | 11 | 0 | | | |
| 143 | A | C0098 | 10T215 | TAPS: 28MM C/C STOPCOCK (JASWI | EACH | N | 50 | R 33 600.00 | 50 | 0 | | | |
| 144 | A | C0099 | 10T216 | TAPS: 38MM C/C STOPCOCK/GATE V | EACH | N | 7 | R 3 511.69 | 7 | 0 | | | |
| 145 | A | C0100 | 10T231 | TAPS: 20MM PUSHBUTTON BIBCOCK | EACH | N | 3 | R 1 934.57 | 3 | 0 | | | |
| 146 | A | C0101 | 10T232 | TAPS: 20MM L/KEY BIBCOCKS MALE | EACH | N | 11 | R 3 205.80 | 11 | 0 | | | |
| 147 | A | C0102 | 10T233 | TAPS: 20MM L/KEY STOPCOCKS FEM | EACH | N | 0 | R - | 0 | 0 | | | |
| 148 | A | C0105 | 10T240 | TAPS: 15MM HOSE BIBCOCK (PLAST | EACH | N | 0 | R - | 0 | 0 | | | |
| 149 | A | C0106 | 10T400 | THREAD TAPE | EACH | N | 592 | R 2 368.00 | 592 | 0 | | | |
| 150 | A | C0107 | 20P100 | PVC WELD (500ML) | EACH | N | 12 | R 1 235.63 | 12 | 0 | | | |
| 151 | A | C0108 | 11A002 | ADAPTOR: 63MM CL12 PVC/AC | EACH | N | 8 | R 238.29 | 8 | 0 | | | |
| 152 | A | C0109 | 11A003 | ADAPTOR: 75MM CL12 PVC/AC | EACH | N | 16 | R 588.00 | 16 | 0 | | | |
| 153 | A | C0110 | 11A005 | ADAPTOR:110MM CL12 PVC/AC | EACH | N | 12 | R 1 088.64 | 12 | 0 | | | |
| 154 | A | C0111 | 11A006 | ADAPTOR:125MM CL12 PVC/AC | EACH | N | 11 | R 989.90 | 11 | 0 | | | |
| 155 | A | C0120 | 11A007 | ADAPTOR:160MM CL12 PVC/AC | EACH | N | 20 | R 2 032.38 | 20 | 0 | | | |
| 156 | A | C0121 | 11A008 | ADAPTOR:200MM CL12 PVC/AC | EACH | N | 16 | R 2 213.82 | 16 | 0 | | | |
| 157 | A | C0122 | 11A009 | ADAPTOR:250MM CL12 PVC/AC | EACH | N | 4 | R 823.20 | 4 | 0 | | | |
| 158 | A | C0123 | 11A010 | ADAPTOR:315MM CL12 PVC/AC | EACH | N | 4 | R 1 795.78 | 4 | 0 | | | |
| 161 | A | C0130 | 20B002 | BENDS: 63MMX22.5 PVC CL 6 | EACH | N | 1 | R 17.00 | 1 | 0 | | | |
| 162 | A | C0131 | 20B003 | BENDS: 63MMX11.25 PVC CLASS 6 | EACH | N | 23 | R 391.00 | 23 | 0 | | | |
| 163 | A | C0132 | 20B003 | BENDS: 63MMX45 PVC CL6 S/WELD | EACH | N | 25 | R 622.00 | 25 | 0 | | | |

| Line Items | Store | Bin No | Stock Item | Description | Unit of Issue | Closed | On Hand | Stock Value | Count | Diff / Surplus | Action | Resolved / Unresolved | Value |
|------------|-------|--------|------------|---------------------------------|---------------|--------|---------|-------------|-------|----------------|--------|-----------------------|-------|
| 164 | A | C0133 | 20B004 | BENDS: 63MMX90 PVC CL6 (S/WELD) | EACH | N | 25 | R 622.00 | 25 | 0 | | | |
| 165 | A | C0134 | 20B005 | BENDS: 75MMX45 PVC CL6 | EACH | N | 20 | R 790.22 | 20 | 0 | | | |
| 166 | A | C0135 | 20B005 | BENDS: 75MMX22.5 PVC CLASS 6 | EACH | N | 16 | R 415.84 | 16 | 0 | | | |
| 167 | A | C0136 | 20B008 | BENDS: 90MMX22.5 PVC CLASS 6 | EACH | N | 11 | R 436.59 | 11 | 0 | | | |
| 168 | A | C0137 | 20B007 | BENDS: 75MMX90 PVC CLASS 6 | EACH | N | 30 | R 779.49 | 30 | 0 | | | |
| 169 | A | C0138 | 20B010 | BENDS: 90MMX90 PVC CLASS 6 | EACH | N | 7 | R 225.17 | 7 | 0 | | | |
| 170 | A | C0139 | 20B009 | BENDS: 90MMX45 PVC CLASS 6 | EACH | N | 1 | R 41.00 | 1 | 0 | | | |
| 171 | A | C0140 | 20B011 | BENDS:110MMX22.5 PVC CL6 | EACH | N | 16 | R 1 088.96 | 16 | 0 | | | |
| 172 | A | C0141 | 20B012 | BENDS:110MMX45 PVC CL6 | EACH | N | 0 | R - | 0 | 0 | | | |
| 173 | A | C0150 | 20F002 | FILTERS: SEWER PVC | EACH | N | 15 | R 2 175.00 | 15 | 0 | | | |
| 174 | A | C0152 | 11F001 | FLANGE ADAPTOR: 50MM AC/63MM P | EACH | N | 2 | R 446.04 | 2 | 0 | | | |
| 175 | A | C0153A | 11F002 | FLANGE ADAPTOR: 75MM PVC (72-8 | EACH | N | 0 | R - | 0 | 0 | | | |
| 176 | A | C0153B | 11F003 | FLANGE ADAPTOR:100MM AC/110MM | EACH | N | 0 | R - | 0 | 0 | | | |
| 177 | A | C0155 | 11F005 | FLANGE ADAPTOR:225MM AC/250MM | EACH | N | 4 | R 2 652.00 | 4 | 0 | | | |
| 178 | A | C0156 | 20T001 | TEES: 90MM (PVC) | EACH | N | 7 | R 348.46 | 7 | 0 | | | |
| 179 | A | C0157 | 11H300 | HYDRANT VALVES: CAP TOP (MULTI) | EACH | N | 5 | R 8 580.00 | 5 | 0 | | | |
| 180 | A | C0160 | 11B101 | BENDS:200X90DEG CL16 | EACH | N | 2 | R 1 460.00 | 2 | 0 | | | |
| 181 | A | C0161 | 11R001 | REDUCER:100MMX75MM C/I | EACH | N | 0 | R - | 0 | 0 | | | |
| 182 | A | C0169A | 11T203 | TEES:100MMX100MM C/I | EACH | N | 2 | R 4 000.00 | 2 | 0 | | | |
| 183 | A | C0163B | 11T202 | TEES: 75MMX75MM (C/I) | EACH | N | 1 | R 1 450.00 | 1 | 0 | | | |
| 184 | A | C0165 | 11T205 | TEES:100MMX75MM | EACH | N | 5 | R 2 726.42 | 5 | 0 | | | |
| 185 | A | C0167 | 11T208 | TEES:150MMX75MM | EACH | N | 3 | R 705.00 | 3 | 0 | | | |
| 186 | A | C0170 | 11H004 | HYDRANT TEES: 225MM TABLE D (C | EACH | N | 1 | R 476.27 | 1 | 0 | | | |
| 187 | A | C0171 | 11H003 | HYDRANT TEES: 150MM-TABLE D (C | EACH | N | 3 | R 2 707.32 | 3 | 0 | | | |
| 188 | A | C0172 | 11H002 | HYDRANT TEES: 100MM TABLE D (C | EACH | N | 1 | R 475.00 | 1 | 0 | | | |
| 189 | A | C0173 | 11H001 | HYDRANT TEES: 75MM-TABLE D (C | EACH | N | 2 | R 1 724.37 | 2 | 0 | | | |
| 190 | A | C0174 | 11C408 | CROSS:150X150MM C/I | EACH | N | 5 | R 2 975.00 | 5 | 0 | | | |
| 191 | A | C0175 | 11C404 | CROSS:300X150MM C/I | EACH | N | 1 | R 115.31 | 1 | 0 | | | |
| 192 | A | C0176 | 11C403 | CROSS:300X100MM C/I | EACH | N | 1 | R 212.00 | 1 | 0 | | | |
| 193 | A | C0177 | 11C401 | CROSS: 75X 75MM C/I | EACH | N | 3 | R 10.35 | 3 | 0 | | | |
| 194 | A | C0178A | 11C410 | CROSS:225X 75MM C/I | EACH | N | 1 | R 28.59 | 1 | 0 | | | |
| 195 | A | C0180 | 11C409 | CROSS:150X 75MM C/I | EACH | N | 1 | R 42.07 | 1 | 0 | | | |
| 196 | A | C0181 | 11C408 | CROSS:100X 75MM C/I | EACH | N | 1 | R 25.84 | 1 | 0 | | | |
| 197 | A | C0189 | 11R204 | REPAIR CLAMP:150MM AC (173-183 | EACH | N | 10 | R 3 540.00 | 10 | 0 | | | |
| 198 | A | C0190 | 11B100 | BENDS:160MMX45 PVC CL12 | EACH | N | 6 | R 1 674.22 | 6 | 0 | | | |
| 199 | A | C0192 | 11T100 | TEES: 63MM (AC/PVC) | EACH | N | 3 | R 252.27 | 3 | 0 | | | |
| 200 | A | C0194 | 11R209 | REPAIR CLAMP:350MM AC (420-439 | EACH | N | 2 | R 5 400.00 | 2 | 0 | | | |
| 201 | A | C0195 | 11R210 | REPAIR CLAMP:400MM AC (440-459 | EACH | N | 3 | R 9 342.40 | 3 | 0 | | | |
| 202 | A | C0198 | 11B010 | BENDS:125X45DEG (C/I) | EACH | N | 1 | R 125.00 | 1 | 0 | | | |
| 203 | A | C0201 | 11C309 | UNIVERSAL COUPLING:315MM PVC/3 | EACH | N | 4 | R 3 759.88 | 4 | 0 | | | |
| 204 | A | C0202 | 11C307 | UNIVERSAL COUPLING:200MM PVC/1 | EACH | N | 2 | R 1 039.90 | 2 | 0 | | | |
| 205 | A | C0203 | 11C308 | UNIVERSAL COUPLING:250MM PVC/2 | EACH | N | 7 | R 4 042.86 | 7 | 0 | | | |
| 206 | A | C0204 | 11C306 | UNIVERSAL COUPLING:160MM PVC/1 | EACH | N | 0 | R - | 0 | 0 | | | |
| 207 | A | C0205 | 11C305 | UNIVERSAL COUPLING:110MM PVC/1 | EACH | N | 16 | R 5 365.37 | 16 | 0 | | | |
| 208 | A | C0206 | 11C304 | UNIVERSAL COUPLING: 90MM PVC (| EACH | N | 10 | R 2 779.20 | 10 | 0 | | | |
| 209 | A | C0207 | 11C302 | UNIVERSAL COUPLING: 75MM PVC (| EACH | N | 21 | R 5 115.60 | 21 | 0 | | | |
| 210 | A | C0208 | 11C301 | UNIVERSAL COUPLING: 63MM PVC/5 | EACH | N | 11 | R 2 152.24 | 11 | 0 | | | |
| 211 | A | C0210 | 11R200 | REPAIR CLAMP: 50MM AC (69-76MM | EACH | N | 38 | R 6 763.92 | 38 | 0 | | | |
| 212 | A | C0211 | 11R201 | REPAIR CLAMP: 75MM AC (95-104M | EACH | N | 12 | R 2 916.00 | 12 | 0 | | | |
| 213 | A | C0212 | 11R202 | REPAIR CLAMP:100MM AC (120-130 | EACH | N | 6 | R 1 860.00 | 6 | 0 | | | |
| 214 | A | C0213 | 11R203 | REPAIR CLAMP:125MM AC (145-155 | EACH | N | 4 | R 1 348.00 | 4 | 0 | | | |
| 215 | A | C0215 | 11R205 | REPAIR CLAMP:200MM AC (229-238 | EACH | N | 4 | R 1 256.44 | 4 | 0 | | | |
| 216 | A | C0216 | 11R206 | REPAIR CLAMP:225MM AC (254-264 | EACH | N | 6 | R 3 357.54 | 6 | 0 | | | |
| 217 | A | C0217 | 11R207 | REPAIR CLAMP:250MM AC (281-290 | EACH | N | 6 | R 4 102.02 | 6 | 0 | | | |
| 218 | A | C0218 | 11R208 | REPAIR CLAMP:300MM AC (342-356 | EACH | N | 4 | R 4 400.00 | 4 | 0 | | | |
| 219 | A | C0221 | 11S001 | SADDLE: 50MMX22MM C/I COD | EACH | N | 1 | R 97.00 | 1 | 0 | | | |
| 220 | A | C0222 | 11S201 | SADDLE: 63MMX22MM PLASSON | EACH | N | 14 | R 728.32 | 14 | 0 | | | |
| 221 | A | C0223 | 11S100 | SADDLE: 75MMX22MM AC/PVC | EACH | N | 20 | R 1 960.00 | 20 | 0 | | | |
| 222 | A | C0224 | 11S002 | SADDLE: 75MMX22MM C/I COD | EACH | N | 0 | R - | 0 | 0 | | | |
| 223 | A | C0225 | 11S202 | SADDLE: 75MMX22MM PLASSON | EACH | N | 21 | R 1 056.28 | 21 | 0 | | | |
| 224 | A | C0226 | 11S003 | SADDLE: 75MMX28MM C/I COD | EACH | N | 4 | R 300.00 | 4 | 0 | | | |
| 225 | A | C0227 | 11S004 | SADDLE: 75MMX32MM C/I COD | EACH | N | 4 | R 217.72 | 4 | 0 | | | |
| 226 | A | C0228 | 11S005 | SADDLE:100MMX22MM C/I COD | EACH | N | 12 | R 1 844.00 | 12 | 0 | | | |
| 227 | A | C0229 | 11S006 | SADDLE:100MMX32MM C/I COD | EACH | N | 7 | R 641.20 | 7 | 0 | | | |
| 228 | A | C0230 | 11S007 | SADDLE:100MMX42MM C/I COD | EACH | N | 3 | R 288.36 | 3 | 0 | | | |
| 229 | A | C0231 | 11S204 | SADDLE:110MMX22MM PLASSON | EACH | N | 5 | R 316.34 | 5 | 0 | | | |
| 230 | A | C0240 | 20S102 | STOP ENDS: 90MM PVC CL6 | EACH | N | 3 | R 27.94 | 3 | 0 | | | |
| 231 | A | C0241 | 11S402 | STOP ENDS:100MM GMS-AC | EACH | N | 4 | R 564.60 | 4 | 0 | | | |
| 232 | A | C0242 | 11S401 | STOP ENDS: 75MM GMS-AC | EACH | N | 0 | R - | 0 | 0 | | | |
| 233 | A | C0243 | 11S400 | STOP ENDS: 50MM C/I | EACH | N | 7 | R 657.79 | 7 | 0 | | | |
| 234 | A | C0244A | 20S104 | STOP ENDS:160MM PVC CL34 | EACH | N | 9 | R 401.51 | 9 | 0 | | | |
| 235 | A | C0244B | 11S404 | STOP ENDS:150MM C/I | EACH | N | 2 | R 1 560.00 | 2 | 0 | | | |
| 236 | A | C0245 | 11S405 | STOP ENDS:225MM C/I | EACH | N | 11 | R 2 406.15 | 11 | 0 | | | |
| 237 | A | C0246 | 11S101 | SADDLE:110MMX22MM AC/PVC | EACH | N | 33 | R 3 432.00 | 33 | 0 | | | |
| 238 | A | C0247 | 11S009 | SADDLE:150MMX22MM C/I COD | EACH | N | 0 | R - | 0 | 0 | | | |
| 239 | A | C0248 | 11S010 | SADDLE:150MMX28MM C/I COD | EACH | N | 6 | R 1 020.00 | 6 | 0 | | | |
| 240 | A | C0249 | 11S011 | SADDLE:150MMX42MM C/I COD | EACH | N | 3 | R 429.78 | 3 | 0 | | | |
| 241 | A | C0250 | 11S102 | SADDLE:160MMX42MM AC/PVC | EACH | N | 1 | R 155.32 | 1 | 0 | | | |
| 242 | A | C0252 | 11S015 | SADDLE:300MMX22MM C/I COD | EACH | N | 3 | R 805.25 | 3 | 0 | | | |
| 243 | A | C0253 | 11S013 | SADDLE:225MMX22MM C/I COD | EACH | N | 3 | R 522.00 | 3 | 0 | | | |
| 244 | A | C0260 | 20R006 | REDUCER:110MMX90MM PVC CL6 | EACH | N | 8 | R 201.60 | 8 | 0 | | | |
| 247 | A | C0261B | 20S103 | STOP ENDS:110MM PVC CL34 | EACH | N | 19 | R 750.72 | 19 | 0 | | | |
| 248 | A | C0262 | 20R004 | REDUCER:110MMX63MM (PVC) | EACH | N | 5 | R 292.65 | 5 | 0 | | | |
| 249 | A | C0262B | 20S101 | STOP ENDS: 75MM PVC CL6 | EACH | N | 8 | R 114.62 | 8 | 0 | | | |
| 250 | A | C0263 | 20R003 | REDUCER: 90MMX75MM (PVC CL 9) | EACH | N | 14 | R 1 382.33 | 14 | 0 | | | |
| 251 | A | C0263B | 20S100 | STOP ENDS: 63MM PVC CL6 | EACH | N | 39 | R 210.60 | 39 | 0 | | | |
| 252 | A | C0264 | 20R002 | REDUCER: 90MMX63MM (PVC) | EACH | N | 5 | R 175.61 | 5 | 0 | | | |
| 253 | A | C0264B | 20S002 | SOCKET: 75MM CL6 PVC (SOLVENT | EACH | N | 5 | R 56.24 | 5 | 0 | | | |
| 254 | A | C0265 | 20R001 | REDUCER: 75MMX63MM (PVC) | EACH | N | 20 | R 431.27 | 20 | 0 | | | |
| 255 | A | C0265B | 20S003 | SOCKET: 90MM CL6 PVC (SOLVENT | EACH | N | 4 | R 90.68 | 4 | 0 | | | |

| Line Items | Store | Bin No | Stock Item | Description | Unit of Issue | Closed | On Hand | Stock Value | Count | Diff / Surplus | Action | Resolved / Unresolved | Value |
|------------|-------|--------|------------|---------------------------------|---------------|--------|---------|-------------|-------|----------------|--------|-----------------------|-------|
| 256 | A | C0266 | 20S004 | SOCKET:110MM CL6 PVC (SOLVENT | EACH | N | 20 | R 673.02 | 20 | 0 | | | |
| 257 | A | C0270 | 10W005 | WATERMETER: 15MM OPTIMA BRASS | EACH | N | 7 | R 2 996.84 | 7 | 0 | | | |
| 258 | A | C0271 | 10W010 | WATERMETER: 40MM BRASS OPTIMA | EACH | N | 6 | R 11 700.00 | 6 | 0 | | | |
| 259 | A | C0272 | 10W009 | WATERMETER: 25MM PSM-T BRASS (| EACH | N | 8 | R 8 938.96 | 8 | 0 | | | |
| 260 | A | C0273 | 10W003 | WATERMETER: 20MM KSM-T CL C PL | EACH | N | 12 | R 6 917.64 | 12 | 0 | | | |
| 261 | A | C0274 | 10W002 | WATERMETER: 15MM KSM-T CL C PL | EACH | N | 5 | R 1 194.67 | 5 | 0 | | | |
| 262 | A | C0275 | 10W006 | WATERMETER: 15MM PSM-T BRS 114 | EACH | N | 11 | R 5 326.31 | 11 | 0 | | | |
| 263 | A | C0280 | 11C100 | COUPLING: 50MM SHORT COLLAR | EACH | N | 8 | R 973.49 | 8 | 0 | | | |
| 264 | A | C0281 | 11C101 | COUPLING: 75MM SHORT COLLAR | EACH | N | 6 | R 1 164.00 | 6 | 0 | | | |
| 265 | A | C0282 | 11C102 | COUPLING:100MM SHORT COLLAR | EACH | N | 26 | R 6 773.34 | 26 | 0 | | | |
| 266 | A | C0283 | 11C103 | COUPLING:125MM SHORT COLLAR | EACH | N | 13 | R 2 813.37 | 13 | 0 | | | |
| 267 | A | C0284 | 11C104 | COUPLING:150MM SHORT COLLAR | EACH | N | 13 | R 5 928.00 | 13 | 0 | | | |
| 268 | A | C0285 | 11C105 | COUPLING:200MM SHORT COLLAR | EACH | N | 4 | R 2 000.13 | 4 | 0 | | | |
| 269 | A | C0286 | 11C106 | COUPLING:225MM SHORT COLLAR | EACH | N | 7 | R 3 217.70 | 7 | 0 | | | |
| 270 | A | C0287 | 11C107 | COUPLING:250MM SHORT COLLAR | EACH | N | 3 | R 2 113.35 | 3 | 0 | | | |
| 271 | A | C0290 | 20Y001 | Y-JUNCTIONS: 63MMX63MM PVC CL6 | EACH | N | 26 | R 966.13 | 26 | 0 | | | |
| 272 | A | C0291 | 20Y002 | Y-JUNCTIONS: 75MMX63MM PVC CL5 | EACH | N | 66 | R 1 498.62 | 66 | 0 | | | |
| 273 | A | C0292 | 20Y003 | Y-JUNCTIONS: 75MMX75MM PVC CL6 | EACH | N | 12 | R 463.79 | 12 | 0 | | | |
| 275 | A | C0294 | 20Y005 | Y-JUNCTIONS: 90MMX75MM PVC CL6 | EACH | N | 12 | R 760.50 | 12 | 0 | | | |
| 276 | A | C0296 | 20Y007 | Y-JUNCTIONS:110MMX110MM PVC CL | EACH | N | 18 | R 2 159.83 | 18 | 0 | | | |
| 277 | A | C0297 | 20Y008 | Y-JUNCTIONS:110MMX63MM PVC CL6 | EACH | N | 30 | R 3 599.70 | 30 | 0 | | | |
| 278 | A | C0298 | 20Y009 | Y-JUNCTIONS:110MMX90MM PVC CL6 | EACH | N | 16 | R 2 559.20 | 16 | 0 | | | |
| 279 | A | C0300 | 10W001 | WATERMETER: 15MM ABOVE GRND ZO | EACH | N | 1 | R 605.00 | 1 | 0 | | | |
| 280 | A | C0300B | 10W011 | WATERMETER: 50MM HELIX 4000 | EACH | N | 4 | R 12 645.25 | 4 | 0 | | | |
| 281 | A | C0301 | 10W014 | WATERMETER:100MM COMBINATION W | EACH | N | 5 | R 67 295.00 | 5 | 0 | | | |
| 282 | A | C0302 | 10W100 | WATERMETER: 50MM COMBINATION W | EACH | N | 2 | R 20 723.07 | 2 | 0 | | | |
| 283 | A | C0303 | 10W101 | WATERMETER: 80MM COMBINATION W | EACH | N | 2 | R 24 850.00 | 2 | 0 | | | |
| 284 | A | C0304 | 10W012 | WATERMETER: 80MM HELIX 4000 (# | EACH | N | 1 | R 5 066.84 | 1 | 0 | | | |
| 285 | A | C0305 | 10W013 | WATERMETER:100MM (KENT OR SIMI | EACH | N | 4 | R 16 295.07 | 4 | 0 | | | |
| 286 | A | C0306 | 10P001 | PIPE: 15MMX5.5M COPPER CL2 (JA | EACH | N | 41 | R 16 564.86 | 41 | 0 | | | |
| 287 | A | C0307 | 10P002 | PIPE: 22MMX5.5M COPPER CL2 (JA | EACH | N | 10 | R 6 407.95 | 10 | 0 | | | |
| 288 | A | D0001 | 40D002 | DISHWASHER (EXTRA CONCENTRATED | EACH | N | 107 | R 3 749.87 | 107 | 0 | | | |
| 289 | A | D0002 | 40D004 | DISINFECTANT: PINE OIL-BASED (| EACH | N | 244 | R 9 123.60 | 244 | 0 | | | |
| 290 | A | D0003 | 40D003 | DISINFECTANT: LAVENDER (SUPLOS | EACH | N | 424 | R 17 170.34 | 424 | 0 | | | |
| 291 | A | D0004 | 40W001 | AUTOMOTIVE WASH & WAX / 5L | EACH | N | 0 | R - | 0 | 0 | | | |
| 292 | A | D0005 | 40B002 | BLEACH / 5L | EACH | N | 129 | R 3 802.91 | 129 | 0 | | | |
| 293 | A | D0006 | 40H002 | LIQUID HANDSOAP / 5L | EACH | N | 52 | R 2 037.28 | 52 | 0 | | | |
| 294 | A | D0007 | 40F001 | FLOOR POLISH (LIQUID) / 5L | EACH | N | 28 | R 4 068.03 | 28 | 0 | | | |
| 295 | A | D0008 | 40B001 | BLACK DIP (EYES) / 5L | EACH | N | 19 | R 743.51 | 19 | 0 | | | |
| 296 | A | D0009 | 40U001 | URINAL TABLETS /5KG | EACH | N | 13 | R 2 819.77 | 13 | 0 | | | |
| 297 | A | D0010 | 40D001 | DEO BLOCKS:LARGE-AIR FRESHENER | EACH | N | 54 | R 16 030.98 | 54 | 0 | | | |
| 298 | A | D0011 | 40H001 | HAND CLEANER GRIT / 500ML | EACH | N | 13 | R 271.84 | 13 | 0 | | | |
| 299 | A | D0012 | 40A001 | ALL PURPOSE CLEANER / 5L | EACH | N | 84 | R 3 369.94 | 84 | 0 | | | |
| 300 | A | D0013 | 40D005 | DRAIN CLEANER / 5L | EACH | N | 40 | R 844.25 | 40 | 0 | | | |
| 301 | A | D0014 | 43B301 | TOILET BRUSH: CURVED PIPE | EACH | N | 0 | R - | 0 | 0 | | | |
| 302 | A | D0015 | 43B400 | BUCKETS: 3DL PLASTIC | EACH | N | 39 | R 1 053.00 | 39 | 0 | | | |
| 303 | A | D0016 | 40H003 | HANDY ANDY / 5L | EACH | N | 166 | R 7 605.21 | 166 | 0 | | | |
| 304 | A | D0017 | 52G001 | GLOVES: RED PVC ELBOW LENGTH E | PAIR | N | 120 | R 3 059.02 | 120 | 0 | | | |
| 305 | A | D0018 | 52G002 | GLOVE: PVC SHOULDER LENGHT 60C | PAIR | N | 0 | R - | 0 | 0 | | | |
| 307 | A | D0020 | 52G004 | GLOVES: PVC KNIT CUFF(M/W) | PAIR | N | 210 | R 2 354.12 | 210 | 0 | | | |
| 308 | A | D0021 | 52G005M | GLOVES: LATEX GLOVES MEDIUM - | BOX | N | 95 | R 8 501.31 | 95 | 0 | | | |
| 309 | A | D0022 | 52G005S | GLOVES: LATEX GLOVES SMALL- P | BOX | N | 0 | R - | 0 | 0 | | | |
| 310 | A | D0023 | 52G005L | GLOVES: LATEX GLOVES LARGE - | BOX | N | 0 | R - | 0 | 0 | | | |
| 311 | A | E0001 | 50P030 | PANTS: 30 / 77 WASTE 100% COTT | EACH | N | 0 | R - | 0 | 0 | | | |
| 312 | A | E0002 | 50P032 | PANTS: 32 / 82 WASTE 100% COTT | EACH | N | 84 | R 15 461.88 | 84 | 0 | | | |
| 313 | A | E0003 | 50P034 | PANTS: 34 / 87 WASTE 100% COTT | EACH | N | 97 | R 6 810.59 | 97 | 0 | | | |
| 314 | A | E0004 | 50P036 | PANTS: 36 / 92 WASTE 100% COTT | EACH | N | 20 | R 3 674.70 | 20 | 0 | | | |
| 315 | A | E0005 | 50P038 | PANTS: 38 / 97 WASTE 100% COT | EACH | N | 66 | R 12 020.80 | 66 | 0 | | | |
| 316 | A | E0006 | 50P040 | PANTS: 40 / 102 WASTE 100% CO | EACH | N | 33 | R 6 074.31 | 33 | 0 | | | |
| 318 | A | E0008 | 50P044 | PANTS: 44 / 112 WASTE 100% COT | EACH | N | 33 | R 6 984.57 | 33 | 0 | | | |
| 319 | A | E0009 | 50P046 | PANTS: 46 / 117 WASTE 100% COT | EACH | N | 31 | R 5 696.72 | 31 | 0 | | | |
| 320 | A | E0010 | 50P048 | PANTS: 48 / 122 WASTE 100% COT | EACH | N | 27 | R 4 980.22 | 27 | 0 | | | |
| 321 | A | E0011 | 50P050 | PANTS: 50 / 127 WASTE 100% COT | EACH | N | 61 | R 11 640.87 | 61 | 0 | | | |
| 322 | A | E0012 | 50P052 | PANTS: 52 / 132 WASTE 100% COT | EACH | N | 30 | R 3 372.72 | 30 | 0 | | | |
| 323 | A | E0013 | 50P054 | PANTS: 54 / 137 WASTE 100% COT | EACH | N | 37 | R 7 709.75 | 37 | 0 | | | |
| 324 | A | E0014 | 50P056 | PANTS: 56 / 142 WASTE 100% COT | EACH | N | 22 | R 3 811.00 | 22 | 0 | | | |
| 325 | A | E0015 | 50P058 | PANTS: 58 / 147 WASTE 100% CO | EACH | N | 0 | R - | 0 | 0 | | | |
| 326 | A | E0016 | 50P060 | PANTS: 60 / 152 WASTE 100% CO | EACH | N | 0 | R - | 0 | 0 | | | |
| 327 | A | E0020 | 50J030 | JACKET: 30 / 77 CHEST SIZE 100 | EACH | N | 0 | R - | 0 | 0 | | | |
| 328 | A | E0021 | 50J032 | JACKET: 32 / 82 CHEST SIZE 100 | EACH | N | 86 | R 15 140.80 | 86 | 0 | | | |
| 329 | A | E0022 | 50J034 | JACKET: 34 / 87 CHEST SIZE 100 | EACH | N | 27 | R 4 865.81 | 27 | 0 | | | |
| 330 | A | E0023 | 50J036 | JACKET: 36 / 92 CHEST SIZE 100 | EACH | N | 18 | R 3 115.02 | 18 | 0 | | | |
| 331 | A | E0024 | 50J038 | JACKET: 38 / 97 CHEST SIZE 100 | EACH | N | 27 | R 5 325.57 | 27 | 0 | | | |
| 332 | A | E0025 | 50J040 | JACKET: 40 / 102 CHEST SIZE 10 | EACH | N | 35 | R 6 834.87 | 35 | 0 | | | |
| 333 | A | E0026 | 50J042 | JACKET: 42 / 107 CHEST SIZE 10 | EACH | N | 62 | R 12 188.67 | 62 | 0 | | | |
| 334 | A | E0027 | 50J044 | JACKET: 44 / 112 CHEST SIZE 10 | EACH | N | 38 | R 7 099.71 | 38 | 0 | | | |
| 335 | A | E0028 | 50J046 | JACKET: 46 / 117 CHEST SIZE 10 | EACH | N | 37 | R 7 563.42 | 37 | 0 | | | |
| 336 | A | E0029 | 50J048 | JACKET: 48 / 122 CHEST SIZE 10 | EACH | N | 33 | R 7 049.50 | 33 | 0 | | | |
| 337 | A | E0030 | 50J050 | JACKET: 50 / 127 CHEST SIZE 10 | EACH | N | 23 | R 4 531.23 | 23 | 0 | | | |
| 338 | A | E0031 | 50J052 | JACKET: 52 / 132 CHEST SIZE 10 | EACH | N | 38 | R 7 425.73 | 38 | 0 | | | |
| 339 | A | E0032 | 50J054 | JACKET: 54 / 137 CHEST SIZE 10 | EACH | N | 12 | R 2 400.35 | 12 | 0 | | | |
| 340 | A | E0033 | 50J056 | JACKET: 56 / 142 CHEST SIZE 10 | EACH | N | 22 | R 4 472.80 | 22 | 0 | | | |
| 341 | A | E0034 | 50J058 | JACKET: 58 / 147 CHEST SIZE 10 | EACH | N | 0 | R - | 0 | 0 | | | |
| 342 | A | E0035 | 50J060 | JACKET: 60 /152 CHEST SIZE 100 | EACH | N | 0 | R - | 0 | 0 | | | |
| 343 | A | E0052 | 52GB005 | GUM:BOOTS: NO STEEL TOE CAP: SI | PAIR | N | 0 | R - | 0 | 0 | | | |
| 344 | A | E0054 | 52GB007 | GUM:BOOTS: NO STEEL TOE CAP: SI | PAIR | N | 0 | R - | 0 | 0 | | | |
| 345 | A | F0001A | 51S100 | LADIES SAFETY SHOE: 3 | PAIR | N | 8 | R 3 182.27 | 8 | 0 | | | |
| 346 | A | F0001B | 51S101 | LADIES SAFETY SHOE: 4 | EACH | N | 12 | R 4 773.41 | 12 | 0 | | | |
| 347 | A | F0002 | 51S102 | LADIES SAFETY SHOE: 5 | EACH | N | 14 | R 5 568.59 | 14 | 0 | | | |

| Line Items | Store | Bin No | Stock Item | Description | Unit of Issue | Closed | On Hand | Stock Value | Count | Diff / Surplus | Action | Resolved / Unresolved | Value |
|------------|-------|--------|------------|---------------------------------|---------------|--------|---------|-------------|-------|----------------|--------|-----------------------|-------|
| 348 | A | F0003 | 51S103 | LADIES SAFETY SHOE: 6 | EACH | N | 14 | R 5 668.98 | 14 | 0 | | | |
| 349 | A | F0004 | 51S104 | LADIES SAFETY SHOE: 7 | EACH | N | 17 | R 6 762.32 | 17 | 0 | | | |
| 350 | A | F0005A | 51S105 | LADIES SAFETY SHOE: 8 | EACH | N | 17 | R 6 762.32 | 17 | 0 | | | |
| 351 | A | F0005B | 51S106 | LADIES SAFETY SHOE: 9 | PAIR | N | 0 | R - | 0 | 0 | | | |
| 352 | A | F0006 | 51G5004 | GENTS SAFETY SHOES: SIZE 4 | PAIR | N | 51 | R 18 837.60 | 51 | 0 | | | |
| 353 | A | F0007 | 51G5005 | GENTS SAFETY SHOES: SIZE 5 | PAIR | N | 57 | R 21 348.26 | 57 | 0 | | | |
| 354 | A | F0008 | 51G5006 | GENTS SAFETY SHOES: SIZE 6 | PAIR | N | 41 | R 15 191.05 | 41 | 0 | | | |
| 355 | A | F0009 | 51G5007 | GENTS SAFETY SHOES: SIZE 7 | PAIR | N | 36 | R 13 276.22 | 36 | 0 | | | |
| 356 | A | F0010 | 51G5008 | GENTS SAFETY SHOES: SIZE 8 | PAIR | N | 37 | R 13 645.00 | 37 | 0 | | | |
| 357 | A | F0011 | 51G5009 | GENTS SAFETY SHOES: SIZE 9 | PAIR | N | 59 | R 21 953.89 | 59 | 0 | | | |
| 358 | A | F0012 | 51G5010 | GENTS SAFETY SHOES: SIZE 10 | PAIR | N | 51 | R 18 825.67 | 51 | 0 | | | |
| 359 | A | F0013 | 51G5011 | GENTS SAFETY SHOES: SIZE 11 | PAIR | N | 17 | R 5 774.56 | 17 | 0 | | | |
| 360 | A | F0014 | 51G5012 | GENTS SAFETY SHOES: SIZE 12 | PAIR | N | 12 | R 2 555.28 | 12 | 0 | | | |
| 361 | A | F0015A | 51S003 | SAFETY BOOT: SIZE 3 BLACK | PAIR | N | 9 | R 3 319.06 | 9 | 0 | | | |
| 362 | A | F0015B | 51S004 | SAFETY BOOTS: SIZE 4 BLACK | PAIR | N | 52 | R 19 207.81 | 52 | 0 | | | |
| 363 | A | F0016 | 51S005 | SAFETY BOOTS: SIZE 5 BLACK | PAIR | N | 53 | R 19 620.44 | 53 | 0 | | | |
| 364 | A | F0017 | 51S006 | SAFETY BOOTS: SIZE 6 BLACK | PAIR | N | 11 | R 4 052.73 | 11 | 0 | | | |
| 365 | A | F0018 | 51S007 | SAFETY BOOTS: SIZE 7 BLACK | PAIR | N | 15 | R 5 531.78 | 15 | 0 | | | |
| 366 | A | F0019 | 51S008 | SAFETY BOOTS: SIZE 8 BLACK | PAIR | N | 36 | R 13 276.24 | 36 | 0 | | | |
| 368 | A | F0021 | 51S010 | SAFETY BOOTS: SIZE 10 BLACK | PAIR | N | 31 | R 11 432.33 | 31 | 0 | | | |
| 369 | A | F0022 | 51S011 | SAFETY BOOTS: SIZE 11 BLACK | PAIR | N | 2 | R 803.80 | 2 | 0 | | | |
| 370 | A | F0023 | 51S012 | SAFETY BOOTS: SIZE 12 BLACK | PAIR | N | 2 | R 742.34 | 2 | 0 | | | |
| 371 | A | F0024 | 50RSML | RAIN SUITS: SMALL - NAVY WITH | EACH | N | 54 | R 38 553.25 | 54 | 0 | | | |
| 372 | A | F0025 | 50RMED | RAIN SUITS: MEDIUM - NAVY WITH | EACH | N | 28 | R 19 990.59 | 28 | 0 | | | |
| 373 | A | F0026 | 50RLAR | RAIN SUITS: LARGE - NAVY WITH | EACH | N | 31 | R 22 182.41 | 31 | 0 | | | |
| 374 | A | F0027 | 50RXLA | RAIN SUITS: X-LARGE - NAVY WIT | EACH | N | 36 | R 28 272.56 | 36 | 0 | | | |
| 375 | A | F0028 | 50R2XL | RAIN SUITS: 2-XL - NAVY WITH R | EACH | N | 18 | R 14 778.82 | 18 | 0 | | | |
| 376 | A | F0029 | 50R3XL | RAIN SUITS: 3-XL - NAVY WITH R | EACH | N | 31 | R 26 558.94 | 31 | 0 | | | |
| 377 | A | F0030 | 50R4XL | RAIN SUITS: 4-XL - NAVY WITH R | EACH | N | 0 | R - | 0 | 0 | | | |
| 378 | A | F0035 | 51G010 | GUMBOOTS | PAIR | N | 38 | R 2 551.68 | 38 | 0 | | | |
| 379 | A | F0036B | 52G5003 | GUMBOOT: STEEL TOE SIZE 3 | PAIR | N | 0 | R - | 0 | 0 | | | |
| 380 | A | F0036B | 52G5004 | GUMBOOT: STEEL TOE SIZE 4 | EACH | N | 35 | R 5 605.58 | 35 | 0 | | | |
| 381 | A | F0037 | 52G5005 | GUMBOOT: STEEL TOE SIZE 5 | EACH | N | 31 | R 4 927.30 | 31 | 0 | | | |
| 382 | A | F0038 | 52G5006 | GUMBOOT: STEEL TOE SIZE 6 | EACH | N | 41 | R 6 736.45 | 41 | 0 | | | |
| 383 | A | F0039 | 52G5007 | GUMBOOT: STEEL TOE SIZE 7 | EACH | N | 17 | R 2 451.13 | 17 | 0 | | | |
| 384 | A | F0040 | 52G5008 | GUMBOOT: STEEL TOE SIZE 8 | EACH | N | 8 | R 1 244.34 | 8 | 0 | | | |
| 385 | A | F0041 | 52G5009 | GUMBOOT: STEEL TOE SIZE 9 | EACH | N | 20 | R 3 117.73 | 20 | 0 | | | |
| 386 | A | F0042 | 52G5010 | GUMBOOT: STEEL TOE SIZE 10 | EACH | N | 26 | R 9 805.10 | 26 | 0 | | | |
| 387 | A | F0043 | 52G5011 | GUMBOOT: STEEL TOE SIZE 11 | EACH | N | 19 | R 1 893.97 | 19 | 0 | | | |
| 388 | A | F0044 | 52G5012 | GUMBOOT: STEEL TOE SIZE 12 | EACH | N | 9 | R 1 226.16 | 9 | 0 | | | |
| 389 | A | F0045 | 52G5013 | GUMBOOT: STEEL TOE SIZE 13 | EACH | N | 4 | R 513.66 | 4 | 0 | | | |
| 390 | A | F0050 | 52GB003 | GUMBOOTS: NO STEEL TOE CAP: S | PAIR | N | 0 | R - | 0 | 0 | | | |
| 391 | A | F0051 | 52GB004 | GUMBOOTS: NO STEEL TOE CAP: S | PAIR | N | 0 | R - | 0 | 0 | | | |
| 392 | A | F0053 | 52GB006 | GUMBOOTS: NO STEEL TOE CAP: S | PAIR | N | 0 | R - | 0 | 0 | | | |
| 393 | A | F0055 | 52GB008 | GUMBOOTS: NO STEEL TOE CAP: S | PAIR | N | 0 | R - | 0 | 0 | | | |
| 394 | A | F0056 | 52GB009 | GUMBOOTS: NO STEEL TOE CAP: S | PAIR | N | 0 | R - | 0 | 0 | | | |
| 395 | A | F0057 | 52GB010 | GUMBOOTS: NO STEEL TOE CAP: S | PAIR | N | 0 | R - | 0 | 0 | | | |
| 396 | A | F0058 | 52GB011 | GUMBOOTS: NO STEEL TOE CAP: S | PAIR | N | 0 | R - | 0 | 0 | | | |
| 397 | A | F0058 | 52GB012 | GUMBOOTS: NO STEEL TOE CAP: S | PAIR | N | 0 | R - | 0 | 0 | | | |
| 398 | A | G0002 | 50C050 | CONTI SUIT: SIZE 50-100% COTTO | EACH | N | 2 | R 659.00 | 2 | 0 | | | |
| 399 | A | G0003 | 50C054 | CONTI SUIT: SIZE 54-100% COTTO | EACH | N | 39 | R 15 190.50 | 39 | 0 | | | |
| 400 | A | G0004 | 50C056 | CONTI SUIT: SIZE 56-100% COTTO | EACH | N | 3 | R 1 231.50 | 3 | 0 | | | |
| 401 | A | G0006 | 50R002 | RAIN TROUSER | EACH | N | 2 | R 75.12 | 2 | 0 | | | |
| 402 | A | H0001 | 43B101 | BROOM: 30CM GUTTER (CODE 48001 | EACH | N | 97 | R 4 310.98 | 97 | 0 | | | |
| 403 | A | H0002 | 43B102 | BROOM: 30CM HOUSEHOLD (CODE 4 | EACH | N | 236 | R 13 336.36 | 236 | 0 | | | |
| 404 | A | H0003 | 43R003 | RAKE: FAN PLASTIC + HANDLE (MA | EACH | N | 10 | R 499.06 | 10 | 0 | | | |
| 405 | A | H0004 | 43M100 | MOP:300G JUMBO ROUND/METAL SOC | EACH | N | 94 | R 2 284.20 | 94 | 0 | | | |
| 406 | A | H0005 | 43F001 | FORK: 4 PRONG | EACH | N | 47 | R 9 400.00 | 47 | 0 | | | |
| 407 | A | H0006 | 43F002 | FORK: 6 PRONG | EACH | N | 10 | R 2 438.41 | 10 | 0 | | | |
| 408 | A | H0007 | 43S002 | SHOVEL: SQUARE MOUTH (ALL STEE | EACH | N | 14 | R 2 528.05 | 14 | 0 | | | |
| 409 | A | H0008 | 43S003 | SPADE: No.2 DIGGING (ALL STEEL | EACH | N | 21 | R 3 336.10 | 21 | 0 | | | |
| 410 | A | H0009 | 43S001 | SHOVEL: ROUND NOSE | EACH | N | 38 | R 6 427.32 | 38 | 0 | | | |
| 411 | A | H0010 | 43H002 | HANDLE: PICK 1ST GRADE VARNISH | EACH | N | 0 | R - | 0 | 0 | | | |
| 412 | A | H0011 | 43H003 | HOE HANDLE | EACH | N | 13 | R 1 317.08 | 13 | 0 | | | |
| 413 | A | H0012 | 40R001 | RAGS (100% COTTON) | BAAL | N | 42 | R 2 921.86 | 42 | 0 | | | |
| 414 | A | H0013 | 43B100 | BROOM: 25CM DECK SCRUB | EACH | N | 11 | R 413.28 | 11 | 0 | | | |
| 415 | A | H0014 | 43R004 | RAKE: RUBBER | EACH | N | 43 | R 4 092.48 | 43 | 0 | | | |
| 416 | A | H0015 | 43R001 | RAKE: ROAD 16T, WOOD SHAFT HEA | EACH | N | 15 | R 9 172.72 | 15 | 0 | | | |
| 417 | A | H0016 | 43R002 | RAKE: DELUXE GARDEN (14 TOOTH | EACH | N | 60 | R 6 557.10 | 60 | 0 | | | |
| 418 | A | I0001 | 43B004 | BLADES: 900MM BOWSAW | EACH | N | 8 | R 246.24 | 8 | 0 | | | |
| 419 | A | I0002 | 43B003 | BLADES: 600MM BOWSAW | EACH | N | 16 | R 246.26 | 16 | 0 | | | |
| 420 | A | I0003 | 43B002 | BLADES: 530MM BOWSAW | EACH | N | 29 | R 764.73 | 29 | 0 | | | |
| 421 | A | I0004 | 43B001 | BLADES: 24T HACKSAW | EACH | N | 0 | R - | 0 | 0 | | | |
| 422 | A | I0005 | 43B200 | BOWSAW: 530MM | EACH | N | 5 | R 352.98 | 5 | 0 | | | |
| 423 | A | I0006 | 43D002 | CUTTING DISC:230MM (STEEL) | EACH | N | 25 | R 690.87 | 25 | 0 | | | |
| 424 | A | I0007 | 43D100 | GRINDING DISC:115MM (STEEL) | EACH | N | 26 | R 507.84 | 26 | 0 | | | |
| 425 | A | I0008 | 43D001 | CUTTING DISC:115 X1.0 X 22MM S | EACH | N | 78 | R 567.84 | 78 | 0 | | | |
| 426 | A | I0009 | 43D003 | CUTTING DISC:230X3X22.3MM STON | EACH | N | 17 | R 432.24 | 17 | 0 | | | |
| 427 | A | I0010 | 43R100 | REFUSE SHEETS P.V.C(2MX2MX5.50G | EACH | N | 7 | R 3 295.98 | 7 | 0 | | | |
| 428 | A | I0011 | 43H200 | HOE HEAD: AGRICULTURAL SUNKEN | EACH | N | 1 | R 75.13 | 1 | 0 | | | |
| 429 | A | I0012 | 63T100 | NYLON TRIMMER LINE: 2.4MM X 2. | ROLL | N | 8 | R 1 754.79 | 8 | 0 | | | |
| 430 | A | I0013 | 60B004 | BLADE KIT: BUSHCUTTER 10X100X4 | EACH | N | 14 | R 5 483.90 | 14 | 0 | | | |
| 431 | A | I0014 | 60B006 | BLADE KIT: KUDU FOR KUDU 750 | EACH | N | 0 | R - | 0 | 0 | | | |
| 432 | A | I0015 | 43B300 | SCRUBBING BRUSH: S-SHAPED WOOD | EACH | N | 42 | R 893.95 | 42 | 0 | | | |
| 433 | A | I0016 | 43P001 | PADLOCKS: 40MM BRASS KEYED ALI | EACH | N | 3 | R 739.76 | 3 | 0 | | | |
| 434 | A | I0017 | 12P001 | PADLOCKS: 50MM BRASS KEYED ALI | EACH | N | 0 | R - | 0 | 0 | | | |
| 435 | A | I0018 | 51S002 | SAFETY SPECS CLEAR ANTI FOG CL | EACH | N | 208 | R 2 869.72 | 208 | 0 | | | |
| 436 | A | I0019 | 60B009 | SKIDLINER FALCON KIT: F80/150 | EACH | N | 4 | R 1 036.45 | 4 | 0 | | | |
| 437 | A | I0020 | 60S001 | SKIDLINER REAPERS (H0433) + BO | EACH | N | 4 | R 2 466.00 | 4 | 0 | | | |

| Line items | Store | Bin No | Stock Item | Description | Unit of Issue | Closed | On Hand | Stock Value | Count | Diff / Surplus | Action | Resolved / Unresolved | Value |
|------------|-------|--------|------------|---------------------------------|---------------|--------|---------|----------------|--------|----------------|--------|-----------------------|-------|
| 438 | A | 10021 | 60B001 | BLADE KIT: BLOWER MOWER COMPLE | EACH | N | 44 | R 10 758.00 | 44 | 0 | | | |
| 439 | A | 10022 | 60B003 | BLADE KIT: FALCON BANANA (P&M | EACH | N | 0 | R - | 0 | 0 | | | |
| 440 | A | 10023 | 60B010 | BOLTS, NUTS & BUSH FOR BLOWER | SET | N | 28 | R 865.86 | 28 | 0 | | | |
| 442 | A | 10025 | 60B050 | BRUSH KNIFE 350X20 3POINT | EACH | N | 20 | R 3 597.50 | 20 | 0 | | | |
| 443 | A | 10027 | 63S002 | STRAINER: 40MM BRASS F&F | EACH | N | 2 | R 574.24 | 2 | 0 | | | |
| 444 | A | 10028 | 43T001 | BARRIER TAPE: 75MMX500MX50MIC | EACH | N | 4 | R 328.53 | 4 | 0 | | | |
| 446 | A | 10030 | 63W010 | WELDING RODS (3.2MM)(SABS ISO | BOX OF SKG | N | 13 | R 4 149.56 | 13 | 0 | | | |
| 447 | A | 10081 | 63W001 | WELDING RODS (2.5 MM)(SABS ISO | BOX OF SKG | N | 2 | R 504.00 | 2 | 0 | | | |
| 448 | A | 10092 | 63T001 | DIGGER TIPS WITH TIPS & RETAIN | EACH | N | 3 | R 1 257.69 | 3 | 0 | | | |
| 449 | A | 10093 | 63T002 | GRADER TIPS: PART NO 6Y5230 | EACH | N | 9 | R 782.55 | 9 | 0 | | | |
| 450 | A | 10084 | 49S100 | SILICONE - CLEAR | EACH | N | 15 | R 466.66 | 15 | 0 | | | |
| 451 | A | 10085 | 52F002 | VISOR FOR FACE SHIELDS (CLEAR) | EACH | N | 120 | R 3 366.00 | 120 | 0 | | | |
| 452 | A | 10096 | 52F001 | FACE SHIELD: CLEAR (COMPLETE UN | EACH | N | 90 | R 4 324.50 | 90 | 0 | | | |
| 453 | A | 10087 | 52M002 | MASK: DISPOSABLE 3M(#8810)SABS | EACH | N | 0 | R - | 0 | 0 | | | |
| 454 | A | 10088 | 52M001 | MASK: WELDING RESPIRATOR (#992 | EACH | N | 0 | R - | 0 | 0 | | | |
| 455 | A | 10099 | 43P100 | PICK HEAD CND | EACH | N | 7 | R 1 407.98 | 7 | 0 | | | |
| 456 | A | 10040 | 43M001 | MATTOCK HEADS | EACH | N | 8 | R 1 760.71 | 8 | 0 | | | |
| 457 | A | 10001 | 10W0015 | WATERMETER: 15MM WMD IN BOX DW | EACH | N | 99 | R 223 626.15 | 99 | 0 | | | |
| 458 | A | 10002 | 10W004 | WATERMETER: 20MM IN BOX DW407 | EACH | N | 0 | R - | 0 | 0 | | | |
| 459 | A | 10003 | 42K001 | KITCHEN TOWELS: 24X60 SHT(2 PL | EACH | N | 1078 | R 8 498.50 | 1078 | 0 | | | |
| 460 | A | 10004 | 41B001 | BLACK BAGS (750X950X40) | EACH | N | 42600 | R 41 102.93 | 42600 | 0 | | | |
| 461 | A | 10005 | 41R001 | RECYCLE BAGS:750X950X25 | EACH | N | 118200 | R 77 782.05 | 118200 | 0 | | | |
| 462 | A | K0001 | 11P100 | PIPE: 63MMX4M CL12 PVC BELL MO | EACH | N | 4 | R 623.59 | 4 | 0 | | | |
| 463 | A | K0002 | 11P101 | PIPE: 75MMX4M CL12 PVC BELL MO | EACH | N | 10 | R 3 576.44 | 10 | 0 | | | |
| 464 | A | K0003 | 11P102 | PIPE:110MMX4M CL12 PVC BELL MO | EACH | N | 18 | R 10 213.79 | 18 | 0 | | | |
| 465 | A | K0004 | 11P103 | PIPE:125MMX4M CL12 PVC BELL MO | EACH | N | 8 | R 4 945.42 | 8 | 0 | | | |
| 466 | A | K0005 | 11P104 | PIPE:160MMX4M CL12 PVC BELL MO | EACH | N | 6 | R 7 774.21 | 6 | 0 | | | |
| 467 | A | K0006 | 11P105 | PIPE:200MMX4M CL12 PVC BELL MO | EACH | N | 13 | R 23 480.52 | 13 | 0 | | | |
| 468 | A | K0007 | 11P005 | PIPE:250MMX4M CL12 PVC BELL MO | EACH | N | 3 | R 6 600.00 | 3 | 0 | | | |
| 469 | A | K0008 | 31P001 | GALV. STEEL POLE:3.6MX60MM + C | EACH | N | 0 | R - | 0 | 0 | | | |
| 470 | A | K0009 | 31P002 | GLASS FIBRE POLES 3.6M X 60MM | EACH | N | 0 | R - | 0 | 0 | | | |
| 471 | A | L0001 | 30M001 | MANHOLE COVER&FRAME:450X450MM | SET | N | 2 | R 910.00 | 2 | 0 | | | |
| 472 | A | L0002 | 30M002 | MANHOLE COVER&FRAME:600X450MM | SET | N | 9 | R 6 750.00 | 9 | 0 | | | |
| 473 | A | L0003 | 30M003 | MANHOLE COVER&FRAME:900MMX700M | SET | N | 16 | R 18 000.00 | 16 | 0 | | | |
| 474 | A | L0004 | 30M004 | MANHOLE COVER&FRAME:CIRCULAR } | SET | N | 20 | R 27 000.00 | 20 | 0 | | | |
| 475 | A | L0006 | 30M103 | REPLACEMENT COVER:900X600 (9E) | EACH | N | 18 | R 13 180.32 | 18 | 0 | | | |
| 476 | A | L0007 | 30M100 | REPLACEMENT COVER: CIRCULAR TY | EACH | N | 15 | R 7 355.70 | 15 | 0 | | | |
| 477 | A | L0008 | 30G002 | REPLACEMENT GULLEY GRIDS (T8) | EACH | N | 0 | R - | 0 | 0 | | | |
| 478 | A | L0009 | 30M101 | REPLACEMENT COVER:450X450 (14B | EACH | N | 2 | R 336.56 | 2 | 0 | | | |
| 479 | A | L0010 | 30M102 | REPLACEMENT COVER:600X450 (9D) | EACH | N | 1 | R 470.00 | 1 | 0 | | | |
| 480 | A | L0011 | 30B001 | BELL TOBY(TYPE 3A POLYMER) | EACH | N | 7 | R 2 100.00 | 7 | 0 | | | |
| 481 | A | L0012 | 30H001 | HYDRANT BOX (TYPE 5 POLYMER) | EACH | N | 6 | R 3 198.89 | 6 | 0 | | | |
| 482 | A | L0013 | 75D001 | PLASTIC DOOR 820 (WIDE) X 1800 | EACH | N | 52 | R 53 399.40 | 52 | 0 | | | |
| 483 | A | L0020 | 73B001 | WHEELIE BINS: 240L - GREEN (MA | EACH | N | 40 | R 31 125.59 | 40 | 0 | | | |
| 484 | A | N0001 | COVID045 | THERMOMETER: DIGITAL INFRARED | EACH | N | 0 | R - | 0 | 0 | | | |
| 485 | A | N0004 | COVID057 | SANITIZER STAND (2290) | EACH | N | 0 | R - | 0 | 0 | | | |
| 486 | A | N0010 | COVID031 | MASK: SURGICAL WITH ELASTIC SI | BOX | N | 378 | R 8 016.31 | 378 | 0 | | | |
| 487 | A | N0014 | COVID047 | SANITIZER: (5L) 70% ALCOHOL BA | EACH | N | 235 | R 29 699.12 | 235 | 0 | | | |
| 488 | A | N0016 | COVID049 | DISINFECTANT: (5L) F10 SC VET | EACH | N | 22 | R 35 184.71 | 22 | 0 | | | |
| 489 | A | N0018 | COVID055 | SANITIZER HANDS FREE STAND | EACH | N | 0 | R - | 0 | 0 | | | |
| 490 | A | N0020 | COVID053 | SPRAY BOTTLES: 250ML | EACH | N | 26 | R 187.98 | 26 | 0 | | | |
| 491 | A | N0021 | COVID054 | SPRAY BOTTLES: 500ML | EACH | N | 0 | R - | 0 | 0 | | | |
| 492 | A | O0001 | 11P204 | PIPE: 90MMX6M CL12 PVC SOCKETE | EACH | N | 22 | R 7 612.00 | 22 | 0 | | | |
| 493 | A | O0002 | 11P202 | PIPE: 75MMX6M CL12 PVC SOCKETE | EACH | N | 4 | R 1 487.04 | 4 | 0 | | | |
| 494 | A | O0003 | 11P207 | PIPE:250MMX6M CL12 PVC SOCKETE | EACH | N | 3 | R 7 020.00 | 3 | 0 | | | |
| 495 | A | O0004 | 11P201 | PIPE: 63MMX6M CL12 PVC SOCKETE | EACH | N | 20 | R 5 379.74 | 20 | 0 | | | |
| 496 | A | O0005 | 20P004 | PIPE:110MMX6M CL6 PVC | EACH | N | 29 | R 10 434.11 | 29 | 0 | | | |
| 497 | A | O0006 | 11P206 | PIPE:160MMX6M CL12 PVC SOCKETE | EACH | N | 17 | R 23 441.86 | 17 | 0 | | | |
| 498 | A | O0007 | 20P003 | PIPE: 90MMX6M CL6 PVC | EACH | N | 10 | R 2 040.00 | 10 | 0 | | | |
| 499 | A | O0008 | 20P005 | PIPE:160MMX6M CL6 PVC | EACH | N | 0 | R - | 0 | 0 | | | |
| 500 | A | O0009 | 11P208 | PIPE:315MMX6M CL12 PVC SOCKETE | EACH | N | 2 | R 10 675.88 | 2 | 0 | | | |
| 501 | A | O0010 | 20P002 | PIPE: 75MMX6M CL6 PVC | EACH | N | 9 | R 1 271.99 | 9 | 0 | | | |
| 502 | A | O0011 | 20P001 | PIPE: 63MMX6M CL6 PVC | EACH | N | 47 | R 6 972.29 | 47 | 0 | | | |
| 503 | A | O0012 | 11P205 | PIPE:110MMX6M CL12 PVC SOCKETE | EACH | N | 20 | R 13 220.98 | 20 | 0 | | | |
| 504 | A | P0001 | 11C214 | COUPLING:763X630MM V.J STEPPED | EACH | N | 2 | R 6 742.00 | 2 | 0 | | | |
| 505 | A | P0002 | 11B016 | BENDS:225X45DEG (C/I) | EACH | N | 1 | R 0.45 | 1 | 0 | | | |
| 506 | A | P0003 | 11T209 | TEES:225MMX225MM | EACH | N | 2 | R 104.95 | 2 | 0 | | | |
| 507 | A | P0004 | 10P012 | PIPE: 25MM POLYCOF | METER | N | 200 | R 2 075.18 | 200 | 0 | | | |
| 508 | A | P0005 | 10P013 | PIPE: 42MM POLYCOF | METER | N | 100 | R 2 900.00 | 100 | 0 | | | |
| 509 | A | P0006 | 10P011 | PIPE: 22MM POLYCOF | METER | N | 0 | R - | 0 | 0 | | | |
| 510 | A | P0007 | 10P010 | PIPE: 15MM POLY COF | METER | N | 500 | R 1 409.04 | 500 | 0 | | | |
| 511 | A | R0001 | 30P001 | PIPE:160MMX8M SUBSOIL POLYDRAI | EACH | N | 0 | R - | 0 | 0 | | | |
| 512 | A | R0002 | 30P200 | STORMWATER PIPE:300MMX6MX8KN H | LENGTH | N | 2 | R 6 935.80 | 2 | 0 | | | |
| 513 | A | R0003 | 30P201 | STORMWATER PIPE:450MMX6MX8KN H | EACH | N | 6 | R 87 687.74 | 6 | 0 | | | |
| 513 | | | | | | | | R 2 524 674.14 | | | | | |

| OV-S10 | W | 2022 | /07/08 | 15:03:17 | Overst rand Municipality | FlexGen4 (7.1U) | Page: |
|--------|----------|------|--------|------------|--------------------------|------------------------------|------------------------------------|
| Bin No | Stack No | Code | Refer | Date | LIST S TOCK TRANS BY DAY | User | Batch |
| | | | | | Value Description | Proc | Time |
| | | | | Quant | Vote No | | |
| L0020 | 73B001 | ADJ | 162337 | 29/06/2022 | 0 | 97.58 WHEELIE BINS: 240L | 2 133309 |
| F0038 | 52GS006 | ADJ | 260473 | 29/06/2022 | 0 | 7.18 GUMBOOT: STEEL TOES | 3 133353 |
| F0039 | 52GS007 | ADJ | 260473 | 29/06/2022 | 0 | 21.53 GUMBOOT: STEEL TOES | 4 133434 |
| F0041 | 52GS009 | ADJ | 260473 | 29/06/2022 | 0 | 14.35 GUMBOOT: STEEL TOES | 6 133559 |
| F0042 | 52GS010 | ADJ | 260473 | 29/06/2022 | 0 | 9.57 GUMBOOT: STEEL TOES | 7 133635 |
| F0040 | 52GS008 | ADJ | 264073 | 29/06/2022 | 0 | 14.35 GUMBOOT: STEEL TOES | 5 133517 |
| I0025 | 60B050 | ADJ | 264690 | 29/06/2022 | 0 | 52.50 BRUSH KNIFE 350X203 | 1 133226 |
| | | | | Count : 7 | 0 | 217.06 | |
| C0293 | 20Y004 | ISS | 146188 | 30/06/2022 | -10 | 786.58- Y-JUNCTIONS: 90MMX63 | 6307 1 125253 |
| | | | | Count : 1 | -10 | 786.58- | |
| 10 | 20Y006 | RET | 146188 | 30/06/2022 | 10 | 585.70 Y-JUNCTIONS: 90MMX90 | 6306 1 124927 |
| C0040 | 11D001 | RET | 152800 | 30/06/2022 | 1 | 25.00 DENSO PASTE (500G) | 810220210000 KARINV 10695 1 83625 |
| | | | | Count : 2 | 11 | 610.70 | |
| C0041 | 11D002 | ISS | 152800 | 30/06/2022 | -1 | 90.00- DENSO TAPE (100MM) | 10696 1 83940 |
| C0125 | 20B013 | ISS | 154170 | 30/06/2022 | -2 | 235.70- BENDS:110MMX90 CL12 | 410220210000 KARINV 10700 1 103111 |
| | | | | Count : 2 | -3 | 325.70- | |
| C0126 | 20B014 | RET | 154170 | 30/06/2022 | 2 | 105.08 BENDS:110MMX90 PVC | 410220210000 KARINV 10699 1 103022 |
| | | | | Count : 1 | 2 | 105.08 | |
| C0260B | 20S001 | ISS | 154455 | 30/06/2022 | -10 | 46.10- SOCKET: 63MM CL6 PVC | 760220210000 JCVDM 6308 1 125736 |
| B0007 | 11V003 | ISS | 156472 | 30/06/2022 | -1 | 2121.60- VALVES:100MM PLAINE | 410220210000 KARINV 10698 1 84750 |
| | | | | Count : 2 | -11 | 2167.70- | |
| B0008 | 11V007 | RET | 156472 | 30/06/2022 | 1 | 3825.39 VALVES:150MM PLAINE | 410220210000 KARINV 10697 1 84531 |
| | | | | Count : 1 | 1 | 3825.39 | |
| | | | | Count : 16 | -10 | 1478.25 | |

| Line items | Store | Bin No | Stock Item | Description | Unit of Issue | Closed | On Hand | Stock Value | Count | Diff / Surplus | Action | Resolved / Unresolved | Value |
|------------|-------|--------|------------|-----------------------------------|---------------|--------|---------|-------------|-------|----------------|----------|-----------------------|----------|
| 274 | A | C0293 | 20Y004 | Y-JUNCTIONS: 90MMX63MM PVC CL6 | EACH | N | 13 | R 1 022.56 | 17 | 4 | Re-count | Unresolved | R 314.63 |
| 445 | A | I0029 | 63B001 | BATTERY TERMINAL | EACH | N | 50 | R 1 739.00 | 49 | -1 | Re-count | Unresolved | -R 34.38 |
| | | | | | | | | | | | | R 280.25 | |

| Stock to be written off | | | | | | | | | |
|-------------------------|--------------|--------------------------------|-----------|------------------|-------------|---------------|-------------|---------------|--|
| Store | Stock Number | First 30 character | Ave Price | Quantity On Hand | Stock Value | Last Iss Date | Last Iss No | Last Ord Date | |
| A | 43B003 | BLADES: 600MM BOWSAW | R 15.39 | 16 | R 246.26 | 16/10/2018 | 128162 | 15/02/2016 | |
| A | 43B004 | BLADES: 900MM BOWSAW | R 30.78 | 8 | R 246.24 | 22/01/2015 | 105388 | 05/02/2015 | |
| A | 60B004 | BLADE KIT: BUSHCUTTER 10X100X4 | R 391.71 | 14 | R 5 483.90 | 16/08/2018 | 130317 | 01/12/2014 | |
| A | 50R002 | RAIN TROUSER | R 37.56 | 2 | R 75.12 | 11/06/2020 | 145063 | 28/05/2009 | |
| A | 50C050 | CONTI SUIT: SIZE 50-100% COTTO | R 329.50 | 2 | R 659.00 | 02/11/2018 | 132685 | 25/09/2014 | |
| A | 50C054 | CONTI SUIT: SIZE 54-100% COTTO | R 389.50 | 39 | R 15 190.50 | 29/06/2018 | 130976 | 25/09/2014 | |
| A | 50C056 | CONTI SUIT: SIZE 56-100% COTTO | R 410.50 | 3 | R 1 231.50 | 01/02/2018 | 124079 | 25/09/2014 | |
| | | | | | R 23 132.52 | | | | |

| OV-S03SN | | Overstrand Municipality | | | | | | | |
|----------|--------------|--------------------------------|------------|------------------|-------------|---------------|-------------|---------------|--|
| | | NO STOCK MOVEMENT | | | | | | | |
| Store | Stock Number | First 30 character | Ave Price | Quantity On Hand | Stock Value | Last Iss Date | Last Iss No | Last Ord Date | |
| A | 43B003 | BLADES: 600MM BOWSAW | R 15.39 | 16 | R 246.26 | 16/10/2018 | 128162 | 15/02/2016 | |
| A | 43B004 | BLADES: 900MM BOWSAW | R 30.78 | 8 | R 246.24 | 22/01/2015 | 105388 | 05/02/2015 | |
| A | 60B004 | BLADE KIT: BUSHCUTTER 10X100X4 | R 391.71 | 14 | R 5 483.90 | 16/08/2018 | 130317 | 01/12/2014 | |
| A | 50R002 | RAIN TROUSER | R 37.56 | 2 | R 75.12 | 11/06/2020 | 145063 | 28/05/2009 | |
| A | 50C050 | CONTI SUIT: SIZE 50-100% COTTO | R 329.50 | 2 | R 659.00 | 02/11/2018 | 132685 | 25/09/2014 | |
| A | 50C054 | CONTI SUIT: SIZE 54-100% COTTO | R 389.50 | 39 | R 15 190.50 | 29/06/2018 | 130976 | 25/09/2014 | |
| A | 50C056 | CONTI SUIT: SIZE 56-100% COTTO | R 410.50 | 3 | R 1 231.50 | 01/02/2018 | 124079 | 25/09/2014 | |
| A | 10C022 | COUPLING: 50MM PLASSON (HDPE C | R 35.65 | 16 | R 570.40 | 08/06/2020 | 145054 | 11/11/2016 | |
| A | 11B100 | BENDS:160MMX45 PVC CL12 | R 279.04 | 6 | R 1 674.22 | 31/10/2019 | 140115 | 07/02/2019 | |
| A | 11B101 | BENDS:200X90DEG CL16 | R 730.00 | 2 | R 1 460.00 | 27/09/2018 | 133052 | 03/05/2019 | |
| A | 11C403 | CROSS:100X100MM C/I | R 212.00 | 1 | R 212.00 | 15/01/2004 | 27917 | | |
| A | 11C404 | CROSS:100X150MM C/I | R 115.31 | 1 | R 115.31 | 20/05/2003 | 23493 | | |
| A | 11C408 | CROSS:150X150MM C/I | R 595.00 | 5 | R 2 975.00 | 26/03/2003 | 22762 | 19/03/2003 | |
| A | 11C409 | CROSS:150X 75MM C/I | R 42.07 | 1 | R 42.07 | 30/01/2009 | 53521 | | |
| A | 11C410 | CROSS:225X 75MM C/I | R 28.59 | 1 | R 28.59 | 23/05/2014 | 100971 | | |
| A | 11F005 | FLANGE ADAPTOR:225MM AC/250MM | R 663.00 | 4 | R 2 652.00 | 24/05/2018 | 129399 | 02/08/2018 | |
| A | 11H003 | HYDRANT TEES: 150MM-TABLE D (C | R 902.44 | 3 | R 2 707.32 | 14/06/2019 | 137086 | 03/03/2014 | |
| A | 11P204 | PIPE: 90MMX6M CL12 PVC SOCKETE | R 346.00 | 22 | R 7 612.00 | 07/06/2019 | 134409 | 10/11/2015 | |
| A | 11R209 | REPAIR CLAMP:350MM AC (420-439 | R 2 700.00 | 2 | R 5 400.00 | 05/11/2019 | 139835 | 03/05/2019 | |
| A | 11S006 | SADDLE:100MMX32MM C/I COD | R 91.60 | 7 | R 641.20 | 16/08/2018 | 131067 | 07/03/2016 | |
| A | 11S010 | SADDLE:150MMX28MM C/I COD | R 170.00 | 6 | R 1 020.00 | 01/11/2019 | 140119 | 21/10/2020 | |
| A | 11S400 | STOP ENDS: 50MM C/I | R 93.97 | 7 | R 657.79 | 21/11/2019 | 139798 | 01/11/2013 | |
| A | 11S405 | STOP ENDS:225MM C/I | R 218.74 | 11 | R 2 406.15 | 27/07/2011 | 78568 | 02/03/2012 | |
| A | 11T100 | TEES: 63MM (AC/PVC) | R 84.09 | 3 | R 252.27 | 11/06/2019 | 136427 | | |
| A | 11T205 | TEES:100MMX75MM | R 545.28 | 5 | R 2 726.42 | 02/05/2014 | 100861 | 07/03/2016 | |
| A | 11T208 | TEES:150MMX75MM | R 235.00 | 3 | R 705.00 | 13/06/2019 | 137085 | 16/08/1999 | |
| A | 20S101 | STOP ENDS: 75MM PVC CL6 | R 14.33 | 8 | R 114.62 | 25/05/2020 | 142837 | 15/05/2014 | |
| A | 20T001 | TEES: 90MM (PVC) | R 49.78 | 7 | R 348.46 | 16/01/2013 | 88453 | 02/05/2013 | |
| A | 20Y005 | Y-JUNCTIONS: 90MMX75MM PVC CL6 | R 63.38 | 12 | R 760.50 | 16/01/2017 | 119110 | 31/01/2017 | |
| A | 20Y009 | Y-JUNCTIONS:110MMX90MM PVC CL6 | R 159.95 | 16 | R 2 559.20 | 04/07/2016 | 114272 | 10/11/2015 | |
| A | 30M103 | REPLACEMENT COVER:900X600 (9E) | R 732.24 | 18 | R 13 180.32 | 17/12/2019 | 141318 | 23/11/2017 | |
| A | 51GS012 | GENTS SAFETY SHOES: SIZE 12 | R 212.94 | 12 | R 2 555.28 | 30/09/2019 | 139518 | 08/04/2014 | |
| A | 52GS013 | GUMBOOT: STEEL TOE SIZE 13 | R 128.42 | 4 | R 513.66 | 27/11/2017 | 124947 | 04/08/2016 | |
| A | 63W010 | WELDING RODS (3,2MM)(SAB5 ISO | R 319.20 | 13 | R 4 149.56 | 08/11/2019 | 138459 | 14/12/2015 | |

R 81 171.86

| line items | Store | Bin No | Stock Item | Description | Unit of Issue | Closed | On Hand | Stock Value | Count | Diff / Surplus | Action | Resolved / Unresolved | Value |
|------------|-------|--------|------------|--------------------------------|---------------|--------|---------|-------------|-------|----------------|--|-----------------------|-------------|
| 198 | E | E0022 | 02B005 | BAND IT STRAP: 12.5X0.7MMX30M | EACH | N | 10 | R 4 265.27 | 8 | -2 | All Documenttation and transaction inspected, no erros found | Unresolved | -R 853.05 |
| 232 | E | E0061 | 02T003 | INSULATION TAPE: WHITE (NO.35) | EACH | N | 434 | R 25 764.32 | 432 | -2 | All Documentation and transaction inspected, no erros found | Unresolved | -R 118.73 |
| E | E | G0007 | 02M001 | METER:3PHASE 10(100)AMP CONVEN | EACH | N | 1 | 630.56 | 0 | -1 | All Documenttation and transaction inspected, no erros found | Unresolved | -R 630.56 |
| | | | | | | | | | | | | | -R 1 602.34 |

| | | | | | | | | | | | | | |
|-----|---|--------|--------|-------------------------------|------|---|-----|-------------|-----|-----|--------------------|-------------------|----------|
| 2 | E | 000000 | 02M052 | KEYPAD FOR 80 AMP SPLIT RADIO | EACH | N | 60 | R 24 586.20 | 100 | 40 | Requisition 149079 | Booked | RESOLVED |
| 259 | E | G0010 | 02M075 | METER: MRF 3PH G3-PLC 9LANDIS | EACH | N | 2 | R 3 146.52 | 2 | 0 | Re-count | RETURNED TO STOCK | RESOLVED |
| 233 | E | E0062 | 02T016 | INSULATION TAPE: BLUE (NO.35) | EACH | N | 492 | R 28 309.68 | 472 | -20 | Requisition 149081 | Booked | RESOLVED |

| | | | | | | | | | | | | | |
|----|---|--------|---------|--------------------------------|------|---|------|-------------|------|---|--|--|--|
| 1 | E | 000000 | 02M051 | METER: 80 AMP SPLIT RADIO FREQ | EACH | N | 60 | R 29 664.00 | 60 | 0 | | | |
| 3 | E | 000000 | 52G009 | GLOVES:RUBBER(SIZE 9 - 1100V) | PAIR | N | 0 | R - | 0 | 0 | | | |
| 4 | E | 000000 | 52G010 | GLOVES:RUBBER(SIZE 10 - 1100V) | PAIR | N | 0 | R - | 0 | 0 | | | |
| 5 | E | A0001 | 02J100 | JOINT: 16-35MM HEAT SHRINK JOI | EACH | N | 5 | R 6 554.00 | 5 | 0 | | | |
| 6 | E | A0002 | 02J101 | JOINT: 50-95MM HEAT SHRINK JOI | EACH | N | 10 | R 21 561.40 | 10 | 0 | | | |
| 7 | E | A0003 | 02J102 | JOINT:120-185MM HEAT SHRINK JO | EACH | N | 4 | R 9 329.89 | 4 | 0 | | | |
| 8 | E | A0004 | 02S004 | HEAT SHRINK LV JOINT SJLA 120M | EACH | N | 8 | R 2 259.36 | 8 | 0 | | | |
| 9 | E | A0005 | 02S003 | JOINT SJLA 70MM-120MM H/SHRINK | EACH | N | 10 | R 2 339.20 | 10 | 0 | | | |
| 10 | E | A0006 | 02S002A | JOINT SJLA 25MM-50MM H/SHRINK- | EACH | N | 30 | R 2 273.11 | 30 | 0 | | | |
| 11 | E | A0007 | 02S001 | JOINT SJLA 4MM-16MM H/SHRINK- | EACH | N | 220 | R 9 261.56 | 220 | 0 | | | |
| 12 | E | A0008 | 02L070 | CRIMPING LUGS: 2.5X 4MM COPPE | EACH | N | 49 | R 22.68 | 49 | 0 | | | |
| 13 | E | A0009 | 02L069 | CRIMPING LUGS: 2.5X 5MM COPPE | EACH | N | 137 | R 65.62 | 137 | 0 | | | |
| 14 | E | A0010 | 02L068 | CRIMPING LUGS: 2.5X 6MM COPPE | EACH | N | 150 | R 49.50 | 150 | 0 | | | |
| 15 | E | A0011 | 02L029 | CRIMPING LUGS: 2.5X 8MM COPPE | EACH | N | 56 | R 74.38 | 56 | 0 | | | |
| 16 | E | A0012 | 02L066 | CRIMPING LUGS: 4X 6MM COPPER | EACH | N | 112 | R 522.86 | 112 | 0 | | | |
| 17 | E | A0013 | 02L065 | CRIMPING LUGS: 6X 5MM COPPER | EACH | N | 94 | R 79.90 | 94 | 0 | | | |
| 18 | E | A0014 | 02L064 | CRIMPING LUGS: 6X 6MM COPPER | EACH | N | 143 | R 121.55 | 143 | 0 | | | |
| 19 | E | A0015 | 02L063 | CRIMPING LUGS: 6X 8MM COPPER | EACH | N | 106 | R 170.14 | 106 | 0 | | | |
| 20 | E | A0016 | 02L043 | CRIMPING LUGS: 6X10MM COPPER | EACH | N | 146 | R 229.26 | 146 | 0 | | | |
| 21 | E | A0017 | 02L062 | CRIMPING LUGS: 10X 5MM COPPER | EACH | N | 81 | R 97.20 | 81 | 0 | | | |
| 22 | E | A0018 | 02L044 | CRIMPING LUGS: 10X 6MM COPPER | EACH | N | 93 | R 180.72 | 93 | 0 | | | |
| 23 | E | A0019 | 02L045 | CRIMPING LUGS: 10X 8MM COPPER | EACH | N | 32 | R 64.16 | 32 | 0 | | | |
| 24 | E | A0020 | 02L046 | CRIMPING LUGS: 16X 6MM COPPER | EACH | N | 100 | R 201.74 | 100 | 0 | | | |
| 25 | E | A0021 | 02L012 | CRIMPING LUGS: 16X 8MM COPPER | EACH | N | 235 | R 582.80 | 235 | 0 | | | |
| 26 | E | A0022 | 02L017 | CRIMPING LUGS: 16X10MM COPPER | EACH | N | 220 | R 589.60 | 220 | 0 | | | |
| 27 | E | A0023 | 02L049 | CRIMPING LUGS: 16X12MM COPPER | EACH | N | 170 | R 650.86 | 170 | 0 | | | |
| 28 | E | A0024 | 02L050 | CRIMPING LUGS: 16X16MM COPPER | EACH | N | 100 | R 396.33 | 100 | 0 | | | |
| 29 | E | A0025 | 02L051 | CRIMPING LUGS: 25X 6MM COPPER | EACH | N | 111 | R 316.70 | 111 | 0 | | | |
| 30 | E | A0026 | 02L013 | CRIMPING LUGS: 25X 8MM COPPER | EACH | N | 1080 | R 2 417.12 | 1080 | 0 | | | |
| 31 | E | A0027 | 02L019 | CRIMPING LUGS: 25X10MM COPPER | EACH | N | 200 | R 800.00 | 200 | 0 | | | |
| 32 | E | A0028 | 02L054 | CRIMPING LUGS: 25X12MM COPPER | EACH | N | 100 | R 474.00 | 100 | 0 | | | |
| 33 | E | A0029 | 02L055 | CRIMPING LUGS: 25X16MM COPPER | EACH | N | 77 | R 378.22 | 77 | 0 | | | |
| 34 | E | A0030 | 02L020 | CRIMPING LUGS: 35X 8MM COPPER | EACH | N | 18 | R 84.53 | 18 | 0 | | | |
| 35 | E | A0031 | 02L021 | CRIMPING LUGS: 35X10MM COPPER | EACH | N | 40 | R 211.61 | 40 | 0 | | | |
| 36 | E | A0032 | 02L058 | CRIMPING LUGS: 35X12MM COPPER | EACH | N | 9 | R 48.18 | 9 | 0 | | | |

| line items | Store | Bin No | Stock Item | Description | Unit of Issue | Closed | On Hand | Stock Value | Count | Diff / Surplus | Action | Resolved / Unresolved | Value |
|------------|-------|--------|------------|-------------------------------|---------------|--------|---------|-------------|-------|----------------|--------|-----------------------|-------|
| 37 | E | A0033 | 02L111 | CRIMPING LUGS: 35X16MM COPPER | EACH | N | 34 | R 173.58 | 34 | 0 | | | |
| 38 | E | A0034 | 02L059 | CRIMPING LUGS: 50X 8MM COPPER | EACH | N | 15 | R 77.90 | 15 | 0 | | | |
| 39 | E | A0035 | 02L023 | CRIMPING LUGS: 50X10MM COPPER | EACH | N | 54 | R 435.26 | 54 | 0 | | | |
| 40 | E | A0036 | 02L061 | CRIMPING LUGS: 50X12MM COPPER | EACH | N | 50 | R 487.50 | 50 | 0 | | | |
| 41 | E | A0037 | 02L024 | CRIMPING LUGS: 50X16MM COPPER | EACH | N | 26 | R 173.69 | 26 | 0 | | | |
| 42 | E | A0038 | 02L025 | CRIMPING LUGS: 70X 8MM COPPER | EACH | N | 25 | R 298.26 | 25 | 0 | | | |
| 43 | E | A0039 | 02L026 | CRIMPING LUGS: 70X10MM COPPER | EACH | N | 50 | R 338.85 | 50 | 0 | | | |
| 44 | E | A0040 | 02L027 | CRIMPING LUGS: 70X12MM COPPER | EACH | N | 100 | R 1 211.91 | 100 | 0 | | | |
| 45 | E | A0041 | 02L028 | CRIMPING LUGS: 70X16MM COPPER | EACH | N | 48 | R 354.77 | 48 | 0 | | | |
| 46 | E | A0042 | 02L030 | CRIMPING LUGS: 95X 8MM COPPER | EACH | N | 500 | R 10 315.00 | 500 | 0 | | | |
| 47 | E | A0043 | 02L031 | CRIMPING LUGS: 95X10MM COPPER | EACH | N | 52 | R 968.54 | 52 | 0 | | | |
| 48 | E | A0044 | 02L032 | CRIMPING LUGS: 95X12MM COPPER | EACH | N | 0 | R - | 0 | 0 | | | |
| 49 | E | A0045 | 02L075 | CRIMPING LUGS: 95X16MM COPPER | EACH | N | 91 | R 926.38 | 91 | 0 | | | |
| 50 | E | A0046 | 02L033 | CRIMPING LUGS: 95X20MM COPPER | EACH | N | 56 | R 775.00 | 56 | 0 | | | |
| 51 | E | A0047 | 02L034 | CRIMPING LUGS:120X 8MM COPPER | EACH | N | 20 | R 854.00 | 20 | 0 | | | |
| 52 | E | A0048 | 02L035 | CRIMPING LUGS:120X10MM COPPER | EACH | N | 68 | R 1 585.79 | 68 | 0 | | | |
| 53 | E | A0049 | 02L036 | CRIMPING LUGS:120X12MM COPPER | EACH | N | 20 | R 501.20 | 20 | 0 | | | |
| 54 | E | A0050 | 02L037 | CRIMPING LUGS:150X10MM COPPER | EACH | N | 47 | R 1 137.40 | 47 | 0 | | | |
| 55 | E | A0051 | 02L038 | CRIMPING LUGS:150X12MM COPPER | EACH | N | 33 | R 798.60 | 33 | 0 | | | |
| 56 | E | A0052 | 02L039 | CRIMPING LUGS:150X16MM COPPER | EACH | N | 22 | R 532.40 | 22 | 0 | | | |
| 57 | E | A0053 | 02L040 | CRIMPING LUGS:185X12MM COPPER | EACH | N | 49 | R 1 455.30 | 49 | 0 | | | |
| 58 | E | A0054 | 02L041 | CRIMPING LUGS:240X12MM COPPER | EACH | N | 21 | R 936.60 | 21 | 0 | | | |
| 59 | E | A0055 | 02L042 | CRIMPING LUGS:300X16MM COPPER | EACH | N | 15 | R 900.00 | 15 | 0 | | | |
| 60 | E | A0056 | 02F034 | CRIMPING FERRULE: 2.5MM COPPE | EACH | N | 165 | R 53.71 | 165 | 0 | | | |
| 61 | E | A0057 | 02F033 | CRIMPING FERRULE: 6MM COPPER | EACH | N | 160 | R 155.73 | 160 | 0 | | | |
| 62 | E | A0058 | 02F095 | CRIMPING FERRULE: 10MM COPPER | EACH | N | 560 | R 796.38 | 560 | 0 | | | |
| 63 | E | A0059 | 02F048 | CRIMPING FERRULE: 16MM COPPER | EACH | N | 800 | R 1 631.20 | 800 | 0 | | | |
| 64 | E | A0060 | 02F035 | CRIMPING FERRULE: 25MM COPPER | EACH | N | 200 | R 524.00 | 200 | 0 | | | |
| 65 | E | A0061 | 02F036 | CRIMPING FERRULE: 35MM COPPER | EACH | N | 150 | R 468.18 | 150 | 0 | | | |
| 66 | E | A0062 | 02F037 | CRIMPING FERRULE: 50MM COPPER | EACH | N | 67 | R 351.40 | 67 | 0 | | | |
| 67 | E | A0063 | 02F038 | CRIMPING FERRULE: 70MM COPPER | EACH | N | 121 | R 1 097.25 | 121 | 0 | | | |
| 68 | E | A0064 | 02F039 | CRIMPING FERRULE: 95MM COPPER | EACH | N | 85 | R 1 205.64 | 85 | 0 | | | |
| 69 | E | A0065 | 02F040 | CRIMPING FERRULE:120MM COPPER | EACH | N | 49 | R 617.40 | 49 | 0 | | | |
| 70 | E | A0066 | 02F041 | CRIMPING FERRULE:150MM COPPER | EACH | N | 70 | R 1 219.40 | 70 | 0 | | | |
| 71 | E | A0067 | 02F042 | CRIMPING FERRULE:185MM COPPER | EACH | N | 40 | R 954.80 | 40 | 0 | | | |
| 72 | E | A0068 | 02F043 | CRIMPING FERRULE:240MM COPPER | EACH | N | 22 | R 877.80 | 22 | 0 | | | |
| 73 | E | A0069 | 02F044 | CRIMPING FERRULE:300MM COPPER | EACH | N | 12 | R 2 359.08 | 12 | 0 | | | |
| 74 | E | A0070 | 02F025 | FERRULE: 25MM ALUM | EACH | N | 70 | R 153.30 | 70 | 0 | | | |
| 75 | E | A0071 | 02F026 | FERRULE: 35MM ALUM | EACH | N | 40 | R 684.40 | 40 | 0 | | | |
| 76 | E | A0072 | 02F027 | FERRULE: 50MM ALUM | EACH | N | 43 | R 192.21 | 43 | 0 | | | |
| 77 | E | A0073 | 02F028 | FERRULE: 70MM ALUM | EACH | N | 15 | R 178.61 | 15 | 0 | | | |
| 78 | E | A0074 | 02F029 | FERRULE: 95MM ALUM | EACH | N | 7 | R 106.38 | 7 | 0 | | | |
| 79 | E | A0075 | 02F030 | FERRULE:120MM ALUM | EACH | N | 24 | R 488.16 | 24 | 0 | | | |
| 80 | E | A0076 | 02F031 | FERRULE:150MM ALUM | EACH | N | 15 | R 330.00 | 15 | 0 | | | |

| Line Items | Store | Bin No | Stock Item | Description | Unit of Issue | Closed | On Hand | Stock Value | Count | Diff / Surplus | Action | Resolved / Unresolved | Value |
|------------|-------|--------|------------|--------------------------------|---------------|--------|---------|-------------|-------|----------------|--------|-----------------------|-------|
| 81 | E | A0077 | 02L083 | LUGS: 25X10MM ALUMINIUM | EACH | N | 46 | R 95.26 | 46 | 0 | | | |
| 82 | E | A0078 | 02L082 | LUGS: 35X10MM ALUMINIUM | EACH | N | 36 | R 622.44 | 36 | 0 | | | |
| 83 | E | A0079 | 02L081 | LUGS: 35X12MM ALUMINIUM | EACH | N | 25 | R 60.76 | 25 | 0 | | | |
| 84 | E | A0080 | 02L080 | LUGS: 50X 8MM ALUMINIUM | EACH | N | 22 | R 387.86 | 22 | 0 | | | |
| 85 | E | A0081 | 02L079 | LUGS: 50X10MM ALUMINIUM | EACH | N | 31 | R 365.56 | 31 | 0 | | | |
| 86 | E | A0082 | 02L078 | LUGS: 50X12MM ALUMINIUM | EACH | N | 29 | R 129.63 | 29 | 0 | | | |
| 87 | E | A0083 | 02L077 | LUGS: 70X10MM ALUMINIUM | EACH | N | 29 | R 356.39 | 29 | 0 | | | |
| 88 | E | A0084 | 02L076 | LUGS: 70X12MM ALUMINIUM | EACH | N | 34 | R 256.70 | 34 | 0 | | | |
| 89 | E | A0085 | 02L074 | LUGS: 95X10MM ALUMINIUM | EACH | N | 27 | R 347.70 | 27 | 0 | | | |
| 90 | E | A0086 | 02L073 | LUGS: 95X12MM ALUMINIUM | EACH | N | 2 | R 30.17 | 2 | 0 | | | |
| 91 | E | A0087 | 02L071 | LUGS:150X12MM ALUMINIUM | EACH | N | 27 | R 705.62 | 27 | 0 | | | |
| 92 | E | A0088 | 02L072 | LUGS:120X12MM ALUMINIUM | EACH | N | 17 | R 368.19 | 17 | 0 | | | |
| 93 | E | A0089 | 02L084 | LUGS: 25X12MM ORANGE BUNDLE CO | EACH | N | 23 | R 551.70 | 23 | 0 | | | |
| 94 | E | A0090 | 02L085 | LUGS: 35X12MM RED BUNDLE CONDU | EACH | N | 15 | R 483.15 | 15 | 0 | | | |
| 95 | E | A0091 | 02F085 | LUGS: 50X10MM COPPER/ALUM (BI- | EACH | N | 7 | R 357.42 | 7 | 0 | | | |
| 96 | E | A0092 | 02L086 | LUGS: 50X12MM YELLOW BUNDLE CO | EACH | N | 33 | R 1062.93 | 33 | 0 | | | |
| 97 | E | A0093 | 02L110 | LUGS: 70X12MM BLACK BUNDLE CON | EACH | N | 10 | R 210.80 | 10 | 0 | | | |
| 98 | E | A0094 | 02L087 | LUGS: 70X12MM WHITE BUNDLE CON | EACH | N | 15 | R 370.50 | 15 | 0 | | | |
| 99 | E | A0095 | 02L088 | LUGS: 95X12MM GREY BUNDLE COND | EACH | N | 8 | R 216.93 | 8 | 0 | | | |
| 100 | E | A0096 | 02F062 | FERRULE: 16MM BLUE (MJPB) | EACH | N | 8 | R 324.80 | 8 | 0 | | | |
| 101 | E | A0097 | 02F052 | FERRULE: 25MM ORANGE BUNDLE CO | EACH | N | 44 | R 1317.92 | 44 | 0 | | | |
| 102 | E | A0098 | 02F083 | FERRULE: 35-35MM ALUM | EACH | N | 27 | R 266.62 | 27 | 0 | | | |
| 103 | E | A0099 | 02F047 | FERRULE: 35-35MM COPPER/ALUM (| EACH | N | 27 | R 1634.58 | 27 | 0 | | | |
| 104 | E | A0100 | 02F053 | FERRULE: 35MM RED BUNDLE CONDU | EACH | N | 28 | R 460.95 | 28 | 0 | | | |
| 105 | E | A0101 | 02F057 | FERRULE: 35MM WEAK BACK | EACH | N | 71 | R 433.10 | 71 | 0 | | | |
| 106 | E | A0102 | 02F084 | FERRULE: 50-50MM ALUM | EACH | N | 31 | R 319.79 | 31 | 0 | | | |
| 107 | E | A0103 | 02F046 | FERRULE: 50-50MM COPPER/ALUM (| EACH | N | 18 | R 1205.64 | 18 | 0 | | | |
| 108 | E | A0104 | 02F058 | FERRULE: 50MM WEAK BACK | EACH | N | 80 | R 1200.00 | 80 | 0 | | | |
| 109 | E | A0105 | 02F054 | FERRULE: 50MM YELLOW BUNDLE CO | EACH | N | 29 | R 611.32 | 29 | 0 | | | |
| 110 | E | A0106 | 02F092 | FERRULE: 54.6MM NEUTRAL BUNDLE | EACH | N | 15 | R 536.10 | 15 | 0 | | | |
| 111 | E | A0107 | 02F093 | FERRULE: 54.6MM NEUTRAL BUNDLE | EACH | N | 11 | R 188.40 | 11 | 0 | | | |
| 112 | E | A0108 | 02F086 | FERRULE: 70-70MM ALUM | EACH | N | 48 | R 759.36 | 48 | 0 | | | |
| 113 | E | A0109 | 02F045 | FERRULE: 70-70MM COPPER/ALUM (| EACH | N | 25 | R 1732.58 | 25 | 0 | | | |
| 114 | E | A0110 | 02F059 | FERRULE: 70MM WEAK BACK | EACH | N | 18 | R 181.80 | 18 | 0 | | | |
| 115 | E | A0111 | 02F055 | FERRULE: 70MM WHITE BUNDLE CON | EACH | N | 9 | R 160.25 | 9 | 0 | | | |
| 116 | E | A0112 | 02F060 | FERRULE: 90MM WEAK BACK | EACH | N | 25 | R 1042.24 | 25 | 0 | | | |
| 117 | E | A0113 | 02F087 | FERRULE: 95-95MM ALUM | EACH | N | 24 | R 330.78 | 24 | 0 | | | |
| 118 | E | A0114 | 02F088 | FERRULE: 95-95MM COPPER/ALUM (| EACH | N | 21 | R 1561.98 | 21 | 0 | | | |
| 119 | E | A0115 | 02F056 | FERRULE: 95MM GREY BUNDLE COND | EACH | N | 5 | R 139.00 | 5 | 0 | | | |
| 120 | E | A0116 | 02F082 | FERRULE:120-95MM ALUM | EACH | N | 3 | R 47.46 | 3 | 0 | | | |
| 121 | E | A0117 | 02F061 | FERRULE:120MM WEAK BACK | EACH | N | 41 | R 762.60 | 41 | 0 | | | |
| 122 | E | B0001 | 02C007 | CIRCUIT BREAKER: 5AMP SAM QA-1 | EACH | N | 9 | R 797.51 | 9 | 0 | | | |
| 123 | E | B0002 | 02C041 | CIRCUIT BREAKER: 10AMP SAM QA- | EACH | N | 31 | R 2787.53 | 31 | 0 | | | |
| 124 | E | B0003 | 02C043 | CIRCUIT BREAKER: 20AMP SAM QA- | EACH | N | 35 | R 3147.21 | 35 | 0 | | | |
| 125 | E | B0004 | 02C045 | CIRCUIT BREAKER: S/PHASE 30AMP | EACH | N | 0 | R - | 0 | 0 | | | |
| 126 | E | B0005 | 02C047 | CIRCUIT BREAKER: S/PHASE 40AMP | EACH | N | 7 | R 676.53 | 7 | 0 | | | |
| 127 | E | B0006 | 02C048 | CIRCUIT BREAKER: S/PHASE 50AMP | EACH | N | 3 | R 273.92 | 3 | 0 | | | |
| 128 | E | B0007 | 02C049 | CIRCUIT BREAKER: S/PHASE 63AMP | EACH | N | 17 | R 2685.33 | 17 | 0 | | | |
| 129 | E | B0008 | 02C050 | CIRCUIT BREAKER: S/PHASE 70AMP | EACH | N | 12 | R 1374.37 | 12 | 0 | | | |
| 130 | E | B0009 | 02C026 | CIRCUIT BREAKER: S/PHASE 80AMP | EACH | N | 15 | R 3715.04 | 15 | 0 | | | |
| 131 | E | B0010 | 02C028 | CIRCUIT BREAKER: S/PHASE 100AM | EACH | N | 12 | R 2700.17 | 12 | 0 | | | |
| 132 | E | B0011 | 02C051 | CIRCUIT BREAKER: 3PHASE 20AMP | EACH | N | 12 | R 3520.80 | 12 | 0 | | | |

| line items | Store | Bin No | Stock Item | Description | Unit of Issue | Closed | On Hand | Stock Value | Count | Diff / Surplus | Action | Resolved / Unresolved | Value |
|------------|-------|--------|------------|--------------------------------|---------------|--------|---------|-------------|-------|----------------|--------|-----------------------|-------|
| 133 | E | B0012 | 02C053 | CIRCUIT BREAKER: 3PHASE 40AMP | EACH | N | 6 | R 4 103.64 | 6 | 0 | | | |
| 134 | E | B0013 | 02C054 | CIRCUIT BREAKER: 3PHASE 50AMP | EACH | N | 5 | R 2 496.58 | 5 | 0 | | | |
| 135 | E | B0014 | 02C055 | CIRCUIT BREAKER: 3PHASE 60AMP | EACH | N | 9 | R 6 989.40 | 9 | 0 | | | |
| 136 | E | B0015 | 02C056 | CIRCUIT BREAKER: 3PHASE 70AMP | EACH | N | 9 | R 3 915.00 | 9 | 0 | | | |
| 137 | E | B0016 | 02C057 | CIRCUIT BREAKER: 3PHASE 80AMP | EACH | N | 3 | R 3 428.15 | 3 | 0 | | | |
| 138 | E | B0017 | 02C058 | CIRCUIT BREAKER: 3PHASE 90AMP | EACH | N | 14 | R 6 860.00 | 14 | 0 | | | |
| 139 | E | B0018 | 02C059 | CIRCUIT BREAKER: 3PHASE 100AMP | EACH | N | 7 | R 9 169.57 | 7 | 0 | | | |
| 140 | E | B0019 | 02C071 | CIRCUIT BREAKER: J.S.O 125AMP | EACH | N | 2 | R 5 705.14 | 2 | 0 | | | |
| 141 | E | B0020 | 02C073 | CIRCUIT BREAKER: J.S.O 150AMP | EACH | N | 5 | R 14 862.27 | 5 | 0 | | | |
| 142 | E | B0021 | 02C074 | CIRCUIT BREAKER: J.S.O 200AMP | EACH | N | 3 | R 10 560.87 | 3 | 0 | | | |
| 143 | E | B0022 | 02C072 | CIRCUIT BREAKER: J.S.O 250AMP | EACH | N | 3 | R 13 372.35 | 3 | 0 | | | |
| 144 | E | B0024 | 02S011 | SHROUDS & CLIPS:SINGLE PHASE(S | EACH | N | 14 | R 478.00 | 14 | 0 | | | |
| 145 | E | B0025 | 02S200 | EARTH LEAKAGE: 63A QA17C SINGL | EACH | N | 9 | R 9 894.17 | 9 | 0 | | | |
| 146 | E | C0001 | 02G001 | LAMP:400W HPS SON-E HPS E40 | EACH | N | 26 | R 1 544.52 | 26 | 0 | | | |
| 147 | E | C0002 | 02G006 | LAMP: 250W MERCURY (HPL-N) E40 | EACH | N | 0 | R - | 0 | 0 | | | |
| 148 | E | C0003 | 02G005 | LAMP:250W NAV-E HPS | EACH | N | 34 | R 2 620.42 | 34 | 0 | | | |
| 149 | E | C0004 | 02G004 | LAMP:125W MERCURY VAPOUR E27 | EACH | N | 78 | R 3 337.86 | 78 | 0 | | | |
| 150 | E | C0005 | 02G010 | LAMP: 80W MERCURY (HPL-N) E3 | EACH | N | 120 | R 2 733.28 | 120 | 0 | | | |
| 151 | E | C0006 | 02G017 | LAMP: 70W HPS SON-E E27 INTERN | EACH | N | 296 | R 28 416.00 | 296 | 0 | | | |
| 152 | E | C0007 | 02G016 | LAMP: 70W NAVT SUPER | EA | N | 50 | R 4 177.50 | 50 | 0 | | | |
| 153 | E | D0001 | 02F079 | FLUORESCENT TUBE: 3FT 30W | EACH | N | 3 | R 28.65 | 3 | 0 | | | |
| 154 | E | D0002 | 02F081 | FLUORESCENT TUBE: 4FT 36W | EACH | N | 41 | R 620.74 | 41 | 0 | | | |
| 155 | E | D0003 | 02F002 | FLUORESCENT TUBES: 5FT 58W | EA | N | 111 | R 2 065.93 | 111 | 0 | | | |
| 156 | E | D0004 | 02F004 | FLUORESCENT TUBES: 6FT 55W | EACH | N | 69 | R 1 228.20 | 69 | 0 | | | |
| 157 | E | D0006 | 02F080 | LED FLUORESCENT TUBE: 4FT 1200 | EA | N | 32 | R 1 560.20 | 32 | 0 | | | |
| 158 | E | D0007 | 02F090 | LED FLUORESCENT TUBE: 5FT 1500 | EACH | N | 41 | R 2 676.11 | 41 | 0 | | | |
| 159 | E | D0008 | 02H001 | LAMP HALOGEN: 12V 55W H3 (OSRA | EACH | N | 30 | R 6 588.00 | 30 | 0 | | | |
| 160 | E | D0009 | 02S005 | FLUORESCENT STARTERS | EA | N | 24 | R 79.20 | 24 | 0 | | | |
| 161 | E | D0010 | 02E001 | ELECTRO FLASHER UNIT: MODEL R1 | EACH | N | 0 | R - | 0 | 0 | | | |
| 162 | E | D0011 | 02G012 | LAMP: 70W E/S ROBOT | EACH | N | 30 | R 6 180.00 | 30 | 0 | | | |
| 163 | E | D0012 | 02S009 | DAYLIGHT SWITCH: 16A NATIONAL | EACH | N | 35 | R 9 733.27 | 35 | 0 | | | |
| 164 | E | D0013 | 02S010 | DAYLIGHT SWITCH: 18A SPECTRUM | EACH | N | 30 | R 5 370.00 | 30 | 0 | | | |
| 165 | E | D0014 | 02L090 | LAMP: 11W ENERGY SAVER ES | EACH | N | 22 | R 693.19 | 22 | 0 | | | |
| 166 | E | D0015 | 02L091 | LAMP: 11W ENERGY SAVER BC | EA | N | 80 | R 2 303.56 | 80 | 0 | | | |
| 167 | E | D0017 | 02C113 | CONTACTOR: 230V COIL RAB 35 RI | EACH | N | 6 | R 6 168.00 | 6 | 0 | | | |
| 168 | E | D0018 | 02C101 | CONTACTOR: 400V COIL RAB 35 RI | EACH | N | 0 | R - | 0 | 0 | | | |
| 169 | E | D0019 | 02L103 | LAMP FITTING: SLIMLINE OD01A | EACH | N | 2 | R 78.94 | 2 | 0 | | | |
| 170 | E | D0020 | 02L089 | LAMP: 220V WHITE BULKHEAD | EACH | N | 1 | R 28.50 | 1 | 0 | | | |
| 171 | E | D0021 | 02L102 | LAMP FITTING: CHEESCAKE CEILIN | EACH | N | 1 | R 39.47 | 1 | 0 | | | |
| 172 | E | D0022 | 02T100 | TERMINATION KIT: 16-35MM HEAT | EACH | N | 5 | R 2 248.31 | 5 | 0 | | | |
| 173 | E | D0023 | 02T101 | TERMINATION KIT: 50-95MM 650T(| EACH | N | 1 | R 761.83 | 1 | 0 | | | |
| 174 | E | D0024 | 02T102 | TERMINATION KIT:120-185MM 650T | EACH | N | 4 | R 3 723.04 | 4 | 0 | | | |
| 175 | E | D0025 | 02T020 | TERMINATION:PILC O/D 650MM(35- | EACH | N | 5 | R 7 684.27 | 5 | 0 | | | |
| 176 | E | D0026 | 02T019 | TERMINATION: OUTDOOR 95- | EACH | N | 7 | R 4 589.73 | 7 | 0 | | | |
| 177 | E | D0027 | 02J007 | INLINE JOINT: 25- 70MM (SXSU 3 | EACH | N | 1 | R 837.63 | 1 | 0 | | | |
| 178 | E | D0028 | 02T200 | TERMINATION KIT: 16-35MM 1200T | EACH | N | 5 | R 9 160.91 | 5 | 0 | | | |
| 179 | E | D0029 | 02T201 | TERMINATION KIT: 50-95MM 1200T | EACH | N | 3 | R 6 305.67 | 3 | 0 | | | |
| 180 | E | D0030 | 02T202 | TERMINATION KIT:120-185MM 1200 | EACH | N | 10 | R 12 270.07 | 10 | 0 | | | |
| 181 | E | E0001 | 02P003 | POLE MOUNT BOX+VERT.BRACKET | EACH | N | 9 | R 2 720.26 | 9 | 0 | | | |
| 182 | E | E0002 | 02C110 | PIERCING CONNECTORS: 6-35MM (T | EACH | N | 72 | R 1 180.80 | 72 | 0 | | | |
| 183 | E | E0003 | 02C111 | PIERCING CONNECTORS:25-95MM (T | EACH | N | 0 | R - | 0 | 0 | | | |
| 184 | E | E0004 | 02B041 | BUNDLE TIE STRAPS: 200MM | EACH | N | 91 | R 201.68 | 91 | 0 | | | |
| 185 | E | E0005 | 02B040 | SUSPENSION CLAMP BUNDLE:LV INS | EACH | N | 19 | R 664.86 | 19 | 0 | | | |
| 186 | E | E0006 | 02B038 | STRAIN CLAMP BUNDLE: LV INSULA | EACH | N | 30 | R 1 828.51 | 30 | 0 | | | |
| 187 | E | E0007 | 02B028 | HEAT SHRINK BOOT: 16MM SINGLE | EACH | N | 28 | R 1 115.25 | 28 | 0 | | | |
| 188 | E | E0008 | 02B029 | HEAT SHRINK BOOT: 16MM 3CORE | EACH | N | 16 | R 280.04 | 16 | 0 | | | |

| line Items | Store | Bin No | Stock Item | Description | Unit of Issue | Closed | On Hand | Stock Value | Count | Diff / Surplus | Action | Resolved / Unresolved | Value |
|---------------|-------|--------|------------|--------------------------------|------------------|--------|------------|-------------|-------|-------------------|--------|--------------------------|-------|
| 189 | E | E0009 | 02G013 | HEATSHRINK BOOT: 35-50MM 4CORE | EACH | N | 4 | R 346.78 | 4 | 0 | | | |
| 190 | E | E0010 | 02B032 | HEAT SHRINK BOOT: 35- 95MM 3CO | EACH | N | 14 | R 642.33 | 14 | 0 | | | |
| 191 | E | E0011 | 02B033 | HEAT SHRINK BOOT: 70-120MM 3PH | EACH | N | 8 | R 383.20 | 8 | 0 | | | |
| 192 | E | E0012 | 02C002 | END CAPS: 16MM(LXAC116) | EACH | N | 20 | R 339.51 | 20 | 0 | | | |
| 193 | E | E0013 | 02B035 | END CAPS: 55-25MM HEAT SHRINK | EACH | N | 16 | R 261.60 | 16 | 0 | | | |
| 194 | E | E0014 | 02C109 | CLAMP: MV GLAND | EACH | N | 6 | R 43.14 | 6 | 0 | | | |
| 195 | E | E0015 | 02B036 | END CAPS: 75-32MM HEAT SHRINK | EACH | N | 19 | R 587.67 | 19 | 0 | | | |
| 196 | E | E0017 | 02A002 | AIRDAC STRAIN CLAMPS FOR 10-16 | EACH | N | 180 | R 1 863.00 | 180 | 0 | | | |
| 197 | E | E0021 | 02B004 | BAND IT BUCKLES: 12.7MM (100'S | EACH | N | 10 | R 940.60 | 10 | 0 | | | |
| 199 | E | E0023 | 02L302 | LOCK: 40MM MODLOCK GREEN C - L | EACH | N | 200 | R 27 042.68 | 200 | 0 | | | |
| 200 | E | E0024 | 02L301 | LOCK: 40MM MODLOCK BLUE B - LO | EACH | N | 200 | R 27 042.68 | 200 | 0 | | | |
| 201 | E | E0025 | 02L300 | LOCK: 40MM MODLOCK RED A - LOC | EACH | N | 200 | R 27 042.68 | 200 | 0 | | | |
| 202 | E | E0026 | 02L011 | LINE TAPS: 16MM (MO6) | EACH | N | 25 | R 214.00 | 25 | 0 | | | |
| 203 | E | E0027 | 02L010 | LINE TAPS: 25MM (MO 4) | EACH | N | 75 | R 711.75 | 75 | 0 | | | |
| 204 | E | E0028 | 02L008 | LINE TAPS: 35MM (MO2) | EACH | N | 5 | R 85.80 | 5 | 0 | | | |
| 205 | E | E0029 | 02L006 | LINE TAPS: 50MM (MO 0) | EACH | N | 50 | R 1 207.50 | 50 | 0 | | | |
| 206 | E | E0030 | 02L009 | LINE TAPS: 70MM (MO 3/0) | EACH | N | 68 | R 2 475.21 | 68 | 0 | | | |
| 207 | E | E0031 | 02L007 | LINE TAPS:100MM | EACH | N | 44 | R 2 107.47 | 44 | 0 | | | |
| 208 | E | E0032 | 02G019 | GLANDS & SHROUDS: No.0 | EACH | N | 24 | R 716.50 | 24 | 0 | | | |
| 209 | E | E0033 | 02G023 | GLANDS & SHROUDS: No 1 | EACH | N | 15 | R 706.95 | 15 | 0 | | | |
| 210 | E | E0034 | 02G020 | GLAND & SHROUD: No.2 | EACH | N | 25 | R 1 440.50 | 25 | 0 | | | |
| 211 | E | E0035 | 02S034 | SHROUDS: NO 2 | EACH | N | 50 | R 325.00 | 50 | 0 | | | |
| 212 | E | E0036 | 02C061 | GLANDS & SHROUDS: No 3 | SET | N | 10 | R 332.90 | 10 | 0 | | | |
| 213 | E | E0037 | 02G022 | GLANDS & SHROUDS: No.6 | EACH | N | 2 | R 380.44 | 2 | 0 | | | |
| 214 | E | E0038 | 02A003 | PIGTAIL SCREWS | EACH | N | 200 | R 1 680.00 | 200 | 0 | | | |
| 215 | E | E0039 | 02P008 | PIGTAIL BOLTS: M16X380 | EACH | N | 39 | R 234.15 | 39 | 0 | | | |
| 216 | E | E0040 | 02F097 | FUSELINK: 1AMP STANDARD | EACH | N | 6 | R 150.00 | 6 | 0 | | | |
| 217 | E | E0041 | 02F069 | FUSELINK: 6AMP STANDARD | EACH | N | 13 | R 100.28 | 13 | 0 | | | |
| 218 | E | E0042 | 02F070 | FUSELINK: 10AMP STANDARD | EACH | N | 27 | R 462.02 | 27 | 0 | | | |
| 219 | E | E0043 | 02F071 | FUSELINK: 15AMP STANDARD | EACH | N | 31 | R 520.98 | 31 | 0 | | | |
| 220 | E | E0044 | 02F072 | FUSELINK: 20AMP STANDARD | EACH | N | 28 | R 573.16 | 28 | 0 | | | |
| 221 | E | E0045 | 02F073 | FUSELINK: 30AMP STANDARD | EACH | N | 20 | R 343.95 | 20 | 0 | | | |
| 222 | E | E0046 | 02F074 | FUSELINK: 40AMP STANDARD | EACH | N | 18 | R 204.41 | 18 | 0 | | | |
| 223 | E | E0047 | 02F075 | FUSELINK: 50AMP STANDARD | EACH | N | 29 | R 824.98 | 29 | 0 | | | |
| 224 | E | E0048 | 02F076 | FUSELINK: 65AMP STANDARD | EACH | N | 28 | R 512.12 | 28 | 0 | | | |
| 225 | E | E0049 | 02F096 | FUSE: 30AMP FLYING | EACH | N | 25 | R 841.21 | 25 | 0 | | | |
| 226 | E | E0050 | 02F100 | FUSE: 36AMP STRIKER PIN BUSSMA | EACH | N | 3 | R 1 401.93 | 3 | 0 | | | |
| 227 | E | E0051 | 02F101 | FUSE: 45AMP STRIKER PIN BUSSMA | EACH | N | 3 | R 2 583.00 | 3 | 0 | | | |
| 228 | E | E0052 | 02F015 | FUSE: 50AMP STRIKER PIN BUSSMA | EACH | N | 6 | R 600.00 | 6 | 0 | | | |
| 229 | E | E0053 | 02F102 | FUSE: 63AMP STRIKER PIN BUSSMA | EACH | N | 3 | R 2 614.51 | 3 | 0 | | | |
| 230 | E | E0054 | 02F001 | DROPOUT FUSES: 11KV SIL C/O 56 | EA | N | 11 | R 6 820.00 | 11 | 0 | | | |
| 231 | E | E0060 | 02T015 | INSULATION TAPE: RED (NO.35) | EACH | N | 489 | R 28 855.29 | 489 | 0 | | | |
| 234 | E | E0063 | 02T014 | INSULATION TAPE: BLACK (+33) | EACH | N | 107 | R 11 984.00 | 107 | 0 | | | |
| 235 | E | E0064 | 02T001 | RUBBER TAPE: 34MMX3.2MMX1.6M | EACH | N | 45 | R 6 975.00 | 45 | 0 | | | |
| 236 | E | E0065 | 02T002 | DANGER TAPE: 300MMX60MIC | EACH | N | 2 | R 1 780.67 | 2 | 0 | | | |
| 237 | E | E0066 | 02T017 | BARRIER TAPE: 75MMX500MX50MIC | EACH | N | 14 | R 1 149.83 | 14 | 0 | | | |
| 238 | E | F0001 | 02K100 | POLY BOX: PB-A1 POLYETHYLENE/P | EACH | N | 8 | R 6 256.41 | 8 | 0 | | | |
| 239 | E | F0002 | 02M020 | CURRENT TRANSFORMER: 700/5 (65 | EACH | N | 12 | R 1 335.12 | 12 | 0 | | | |
| 240 | E | F0003 | 02M016 | CURRENT TRANSFORMER: 400/5 (36 | EACH | N | 9 | R 697.23 | 9 | 0 | | | |
| 241 | E | F0004 | 02M013 | CURRENT TRANSFORMER: 250/5 (32 | EACH | N | 9 | R 1 018.58 | 9 | 0 | | | |
| 242 | E | F0005 | 02M012 | CURRENT TRANSFORMER: 200/5 (32 | EACH | N | 7 | R 825.35 | 7 | 0 | | | |
| 243 | E | F0006 | 02M011 | CURRENT TRANSFORMER: 150/5 (32 | EACH | N | 0 | R - | 0 | 0 | | | |
| 244 | E | F0007 | 02M300 | TEST BLOCK: 13 WAY HTB 001 FRO | EACH | N | 0 | R - | 0 | 0 | | | |
| 245 | E | F0008 | 02F024 | FLUORESCENT BALLAST: 6FT | EACH | N | 5 | R 695.00 | 5 | 0 | | | |
| 246 | E | F0009 | 02C001 | CHOKE: 70 WATT HPS "TRIDONIC" | EACH | N | 89 | R 16 554.05 | 89 | 0 | | | |
| 247 | E | F0010 | 02C006 | CHOKE: 80 WATT MERCURY VAPOUR | EACH | N | 17 | R 1 426.14 | 17 | 0 | | | |
| 248 | E | F0011 | 02C003 | CHOKE:125 WATT MERCURY VAPOUR | EACH | N | 0 | R - | 0 | 0 | | | |

| Line Items | Store | Bin No | Stock Item | Description | Unit of Issue | Closed | On Hand | Stock Value | Count | Diff / Surplus | Action | Resolved / Unresolved | Value |
|------------|-------|--------|------------|---|---------------|--------|---------|----------------|-------|----------------|--------|-----------------------|-------|
| 249 | E | F0012 | 02C005 | CHOKE:250 WATT MERCURY VAPOUR | EACH | N | 8 | R 2 332.80 | 8 | 0 | | | |
| 250 | E | F0013 | 02F023 | FLUORESCENT BALLAST: 5FT | EACH | N | 9 | R 220.50 | 9 | 0 | | | |
| 251 | E | G0001 | 02M009 | METER:ENERMAX+ E+MA-454000 | EACH | N | 12 | R 35 400.00 | 12 | 0 | | | |
| 252 | E | G0002 | 02M060 | MODEM: E+ EA GPRS 04 WITH RS48 METER:ENERMAX(E+MA- | EACH | N | 10 | R 19 000.00 | 10 | 0 | | | |
| 253 | E | G0003 | 02M010 | 15300)&GSM | EACH | N | 2 | R 4 927.50 | 2 | 0 | | | |
| 254 | E | G0004 | 02M070 | METER: MRF E460 1 PH PLC (LAND | EACH | N | 77 | R 85 813.80 | 77 | 0 | | | |
| 255 | E | G0005 | 02M100 | METER: 10/60A SINGLE PHASE PRE | EACH | N | 10 | R 4 120.00 | 10 | 0 | | | |
| 256 | E | G0006 | 02M101 | BASE FOR S/PHASE PREPAID COMPA | EACH | N | 84 | R 9 549.05 | 84 | 0 | | | |
| 257 | E | G0008 | 02C089 | CABLE: AERIAL BUNDELAL 95/3 XL | METER | N | 300 | R 100 150.92 | 300 | 0 | | | |
| 258 | E | G0009 | 02M005 | METER:3PHASE PRE-PAID-10(100)A | EACH | N | 20 | R 20 769.87 | 20 | 0 | | | |
| 260 | E | G0011 | 02M040 | SPLIT METER: S/PHASE GEMINI EM | EACH | N | 143 | R 52 489.24 | 143 | 0 | | | |
| 261 | E | H0001 | 02M041 | KEYPADS: LANDIS PLC | EACH | N | 3 | R 956.04 | 3 | 0 | | | |
| 262 | E | H0002 | 02M080 | KEYPAD: P160 PLC CIU PLUG & CO | EACH | N | 80 | R 49 520.00 | 80 | 0 | | | |
| 263 | E | H0004 | 02M045 | KEYPAD: COMMON BASE ACE9000 (I | EACH | N | 169 | R 54 269.51 | 169 | 0 | | | |
| 264 | E | I0001 | 44B002 | BATTERY: TYPE AA PENLIGHT LR6 | PACKET | N | 32 | R 1 459.20 | 32 | 0 | | | |
| 265 | E | I0002 | 02T004A | CABLE TIES:2DOMM X 4,7MM | EACH | N | 97 | R 1 388.80 | 97 | 0 | | | |
| 266 | E | I0003 | 44B003 | BATTERY: TYPE C MEDIUM (PER PK | PACKET | N | 31 | R 1 465.69 | 31 | 0 | | | |
| 267 | E | I0004 | 02T004B | CABLE TIES:305MM X 4,7MM | EACH | N | 16 | R 962.01 | 16 | 0 | | | |
| 268 | E | I0005 | 44B005 | BATTERY: TYPE D TORCH (PER PKT | PACKET | N | 16 | R 1 003.84 | 16 | 0 | | | |
| 269 | E | I0006 | 43B001 | BLADES: 24T HACKSAW | EACH | N | 22 | R 442.64 | 22 | 0 | | | |
| 270 | E | J0001 | 02M201 | MINIATURE SUBSTATION:315A 1150 | EACH | N | 1 | R 338 203.80 | 1 | 0 | | | |
| 271 | E | J0002 | 02M203 | MINIATURE SUBSTATION:500KVA 11 | EACH | N | 2 | R 865 393.97 | 2 | 0 | | | |
| 272 | E | J0003 | 02M204 | MINIATURE SUBSTATION:630KVA 11 | EACH | N | 1 | R 403 662.60 | 1 | 0 | | | |
| 273 | E | J0004 | 02M205 | MINIATURE SUBSTATION:800KVA 11 | EACH | N | 1 | R 385 687.36 | 1 | 0 | | | |
| 274 | E | J0005 | 02T301 | POLE MOUNTED TRANSFORMER: 50 K | EACH | N | 1 | R 22 235.00 | 1 | 0 | | | |
| 275 | E | J0006 | 02T031 | POLE MOUNTED TRANSFORMER:200KV | EACH | N | 5 | R 431 724.36 | 5 | 0 | | | |
| 276 | E | J0007 | 02K002 | KIOSK: 6WAY DBL DOOR WITH BUSB | EACH | N | 0 | R - | 0 | 0 | | | |
| 277 | E | J0008 | 02K003 | KIOSK: 9WAY DBL DOOR WITH BUSB | EACH | N | 3 | R 13 726.97 | 3 | 0 | | | |
| 278 | E | J0009 | 02K001 | KIOSK: 12WAY DBL DOOR WITH BUS | EACH | N | 2 | R 9 921.74 | 2 | 0 | | | |
| 279 | E | J0010 | 02P001 | PIPE:110MMX6M PLASDUCT | LENGTH | N | 32 | R 5 760.00 | 32 | 0 | | | |
| 280 | E | J0010 | 02P025 | POLE: 9M WOODEN GUM | EACH | N | 0 | R - | 0 | 0 | | | |
| 281 | E | J0011 | 02C037 | CABLE: 6MMX3CORE PVC SWA | METER | N | 0 | R - | 0 | 0 | | | |
| 282 | E | J0012 | 02C012 | CABLE: 10MM SPLIT CONCENTRIC + | METER | N | 0 | R - | 0 | 0 | | | |
| 283 | E | J0014 | 02C015 | CABLE: 16MMX2CORE CU PVC SWA | METER | N | 25 | R 2 570.96 | 25 | 0 | | | |
| 284 | E | J0015 | 02C039 | CABLE: 16MMX4CORE PVC SWA | METER | N | 229 | R 21 120.94 | 229 | 0 | | | |
| 285 | E | J0016 | 02C035 | CABLE: 25MMX4CORE PVC SWA | METER | N | 500 | R 121 060.10 | 500 | 0 | | | |
| 286 | E | J0017 | 02C090 | CABLE: 70MMX3CORE PILC COPPER | M | N | 0 | R - | 0 | 0 | | | |
| 287 | E | J0018 | 02C082 | CABLE: 70MMX4CORE PVC SWA | METER | N | 0 | R - | 0 | 0 | | | |
| 288 | E | J0019 | 02C085 | CABLE: 95MMX4CORE PVC SWA | METER | N | 71 | R 51 229.59 | 71 | 0 | | | |
| 289 | E | J0020 | 02C200 | BUNDLE CONDUCTOR: 70MM X 3CORE | METER | N | 255 | R 10 761.00 | 255 | 0 | | | |
| 290 | E | J0021 | 02C300 | CABLE: AERIAL BUNDEL 70/3 XLPE | METER | N | 300 | R 97 729.45 | 300 | 0 | | | |
| 290 | | | | | | | | R 3 921 741.13 | | | | | |

| SS-S003E - Stores Stock Item Enquiries | | | |
|--|--------------------------------------|--------------------------------|---------------|
| Local Authority | HERM | OVERSTRAND MUNICIPALITY (HERM) | |
| Store Number | E | ELECTRICITY STORE | |
| Stock Number | 02M001 | | |
| Description | METER:3PHASE 10(100)AMP CONVENTIONAL | | |
| Unit Of Issue | EACH | Re-Order Level : | 1 |
| Quantity On Hand : | 1.000 | Minimum Level | 1 |
| Value | 630.56 | Quantity on Order | |
| Bin Number | G0007 | Average Price | 630.560 |
| Maximum Level | 1 | Closed Code | Y |
| Exit/Cancel | | Update/Select | LookUp/Search |
| | | Previous | Next |

| Store | Bin No | Stock Item | Description | Unit of Issue | Closed | On Hand | Stock Value | Count | Diff / Surplus | Action | Resolved / Unresolved | Value |
|-------|--------|------------|-----------------------------------|---------------|--------|---------|-------------|-------|----------------|--|-----------------------|-----------|
| E | E0022 | 02B005 | BAND IT STRAP: 12.5X0.7MMX30M | EACH | N | 10 | R 4 265.27 | 8 | -2 | All Documenttation and transaction inspected, no erros found | Unresolved | -R 853.05 |
| E | E0061 | 02T003 | INSULATION TAPE: WHITE (NO.35) | EACH | N | 434 | R 25 764.32 | 432 | -2 | All Documenttation and transaction inspected, no erros found | Unresolved | -R 118.73 |
| E | G0007 | 02M001 | METER:3PHASE 10(100)AMP CONVEN | EACH | N | 1 | 630.56 | 0 | -1 | All Documenttation and transaction inspected, no erros found | Unresolved | -R 630.56 |
| | | | | | | | | | | | -R 1 602.34 | |

| Store Number | Stock Number | Overstrand Municipality | Ave | Quantity | Stock | Last Iss | Last Iss | Last Iss | Date |
|--------------|--------------|-------------------------|-------|----------|-------|----------|----------|----------|------|
| | | Stock to be written off | | | | | | | |
| | | First 30 character | Price | On Hand | Value | Date | No | | Date |

| | | | | | | | | | |
|---|--------|--------------------------------|----------|-----|-------------|------------|--------|--|------------|
| E | 02M040 | SPLIT METER: S/PHASE GEMINI EM | R 367.06 | 143 | R 52 489.24 | 23/05/2018 | 127970 | | 17/11/2011 |
| E | 02M041 | KEYPADS: LANDIS PLC | R 318.68 | 3 | R 956.04 | | | | |
| | | | | | R 53 445.28 | | | | |

| OV-S03SN | | Overstrand Municipality | | | | | | |
|----------|--------|--------------------------------|----------|----------|-------------|------------|----------|------------|
| | | NO STOCK MOVEMENT | | | | | | |
| Store | Stock | First 30 character | Ave | Quantity | Stock | Last Iss | Last Iss | Last Ord |
| Number | Number | | Price | On Hand | Value | Date | No | Date |
| E | 02M040 | SPLIT METER: S/PHASE GEMINI EM | R 367.06 | 143 | R 52 489.24 | 23/05/2018 | 127970 | 17/11/2011 |
| E | 02M041 | KEYPADS: LANDIS PLC | R 318.68 | 3 | R 956.04 | | | |
| E | 02B028 | HEAT SHRINK BOOT: 16MM SINGLE | R 39.83 | 28 | R 1 115.25 | 3.02202 | 132335 | 18/08/2018 |
| E | 02B035 | END CAPS: 55-25MM HEAT SHRINK | R 16.35 | 16 | R 261.60 | 24/06/2020 | 144010 | 16/04/2013 |
| E | 02B041 | BUNDLE TIE STRAPS: 200MM | R 2.22 | 91 | R 201.68 | 24/03/2020 | 132593 | 21/12/2012 |
| E | 02C006 | CHOKE: 80 WATT MERCURY VAPOUR | R 83.89 | 17 | R 1 426.14 | 22/05/2020 | 140050 | 07/12/2016 |
| E | 02C028 | CIRCUIT BREAKER: S/PHASE 100AM | R 225.01 | 12 | R 2 700.17 | 06/08/2019 | 137560 | 15/01/2019 |
| E | 02C050 | CIRCUIT BREAKER: S/PHASE 70AMP | R 114.53 | 12 | R 1 374.37 | 24/02/2014 | 95381 | 26/01/2009 |
| E | 02C051 | CIRCUIT BREAKER: 3PHASE 20AMP | R 293.40 | 12 | R 3 520.80 | 30/10/2019 | 136238 | |
| E | 02C056 | CIRCUIT BREAKER: 3PHASE 70AMP | R 435.00 | 9 | R 3 915.00 | 06/08/2019 | 137560 | |
| E | 02C058 | CIRCUIT BREAKER: 3PHASE 90AMP | R 490.00 | 14 | R 6 860.00 | 17/02/2011 | 74263 | |
| E | 02C061 | GLANDS & SHROUDS: No 3 | R 33.29 | 10 | R 332.90 | 25/04/2018 | 124094 | |
| E | 02C200 | BUNDLE CONDUCTOR: 70MM X 3CORE | R 42.20 | 255 | R 10 761.00 | 25/11/2019 | 134440 | 06/11/2012 |
| E | 02F001 | DROPOUT FUSES: 11KV SIL C/O 56 | R 620.00 | 11 | R 6 820.00 | 21/08/2018 | 131252 | 15/04/2019 |
| E | 02F015 | FUSE: 50AMP STRIKER PIN BUSSMA | R 100.00 | 6 | R 600.00 | 03/05/2011 | 77155 | 25/09/2012 |
| E | 02F025 | FERRULE: 25MM ALUM | R 2.19 | 70 | R 153.30 | 10/02/2020 | 132147 | |
| E | 02F028 | FERRULE: 70MM ALUM | R 11.91 | 15 | R 178.61 | 10/06/2020 | 143172 | 22/02/2019 |
| E | 02F030 | FERRULE:120MM ALUM | R 20.34 | 24 | R 488.16 | 13/08/2012 | 85892 | 08/02/2012 |
| E | 02F031 | FERRULE:150MM ALUM | R 22.00 | 15 | R 330.00 | 10/10/2012 | 85829 | 10/09/2012 |
| E | 02F034 | CRIMPING FERRULE: 2.5MM COPPE | R 0.33 | 165 | R 53.71 | 22/02/2019 | 132165 | 07/11/2016 |
| E | 02F037 | CRIMPING FERRULE: 50MM COPPER | R 5.24 | 67 | R 351.40 | 10/06/2020 | 15 | 23/03/2021 |
| E | 02F045 | FERRULE: 70-70MM COPPER/ALUM (| R 69.30 | 25 | R 1 732.58 | 03/03/2020 | 107682 | 05/05/2014 |
| E | 02F052 | FERRULE: 25MM ORANGE BUNDLE CO | R 29.95 | 44 | R 1 317.92 | 05/12/2013 | 95367 | |
| E | 02F053 | FERRULE: 35MM RED BUNDLE CONDU | R 16.46 | 28 | R 460.95 | 05/12/2013 | 95367 | 21/08/2012 |
| E | 02F056 | FERRULE: 95MM GREY BUNDLE COND | R 27.80 | 5 | R 139.00 | 01/04/2020 | 143163 | |
| E | 02F059 | FERRULE: 70MM WEAK BACK | R 10.10 | 18 | R 181.80 | 02/02/2011 | 74227 | |
| E | 02F060 | FERRULE: 90MM WEAK BACK | R 41.69 | 25 | R 1 042.24 | 06/05/2010 | 68932 | 31/03/2010 |
| E | 02F062 | FERRULE: 16MM BLUE (MJPB) | R 40.60 | 8 | R 324.80 | 19/08/2015 | 106979 | 21/08/2012 |
| E | 02F069 | FUSELINK: 6AMP STANDARD | R 7.71 | 13 | R 100.28 | 26/02/2018 | 124085 | 07/11/2011 |
| E | 02F074 | FUSELINK: 40AMP STANDARD | R 11.36 | 18 | R 204.41 | 26/02/2018 | 124085 | 29/07/2012 |
| E | 02F076 | FUSELINK: 65AMP STANDARD | R 18.29 | 28 | R 512.12 | 26/02/2018 | 124085 | 29/10/2008 |
| E | 02F083 | FERRULE: 35-35MM ALUM | R 9.87 | 27 | R 266.62 | 28/07/2015 | 105528 | 21/08/2012 |
| E | 02F084 | FERRULE: 50-50MM ALUM | R 10.32 | 31 | R 319.79 | 28/07/2015 | 105528 | 21/08/2012 |
| E | 02F087 | FERRULE: 95-95MM ALUM | R 13.78 | 24 | R 330.78 | 10/06/2020 | 143172 | 10/09/2012 |
| E | 02F088 | FERRULE: 95-95MM COPPER/ALUM (| R 74.38 | 21 | R 1 561.98 | 28/11/2013 | 89745 | |
| E | 02F100 | FUSE: 36AMP STRIKER PIN BUSSMA | R 467.31 | 6 | R 2 803.86 | 04/04/2018 | 126238 | 24/07/2018 |
| E | 02G001 | LAMP:400W HPS SON-E HPS E40 | R 59.40 | 26 | R 1 544.52 | 14/04/2016 | 114739 | |
| E | 02G019 | GLANDS & SHROUDS: No.0 | R 29.85 | 24 | R 716.50 | 02/06/2020 | 137588 | 23/07/2019 |
| E | 02L024 | CRIMPING LUGS: 50X16MM COPPER | R 6.68 | 26 | R 173.69 | 17/09/2019 | 138973 | 04/10/2019 |
| E | 02L028 | CRIMPING LUGS: 70X16MM COPPER | R 7.39 | 48 | R 354.77 | 02/03/2016 | 114557 | 25/07/2016 |
| E | 02L029 | CRIMPING LUGS: 2.5X 8MM COPPE | R 1.33 | 56 | R 74.38 | 25/06/2018 | 114620 | 17/08/2011 |
| E | 02L033 | CRIMPING LUGS: 95X20MM COPPER | R 13.84 | 56 | R 775.00 | 20/06/2016 | 114224 | 25/07/2016 |
| E | 02L034 | CRIMPING LUGS:120X 8MM COPPER | R 17.70 | 20 | R 354.00 | 12/02/2020 | 1076781 | |
| E | 02L037 | CRIMPING LUGS:150X10MM COPPER | R 24.20 | 47 | R 1 137.40 | 26/06/2013 | 88700 | |
| E | 02L038 | CRIMPING LUGS:150X12MM COPPER | R 24.20 | 33 | R 798.60 | 21/11/2014 | 97666 | |
| E | 02L043 | CRIMPING LUGS: 6X10MM COPPER | R 1.57 | 146 | R 229.26 | 21/06/2017 | 97800 | 03/02/2014 |
| E | 02L050 | CRIMPING LUGS: 16X16MM COPPER | R 3.96 | 100 | R 396.33 | 22/06/2017 | 107129 | 16/04/2013 |
| E | 02L051 | CRIMPING LUGS: 25X 6MM COPPER | R 2.85 | 111 | R 316.70 | 17/07/2019 | 132319 | 13/03/2018 |
| E | 02L055 | CRIMPING LUGS: 25X16MM COPPER | R 4.91 | 77 | R 378.22 | 11/12/2018 | 132311 | 17/10/2017 |
| E | 02L062 | CRIMPING LUGS: 10X 5MM COPPER | R 1.20 | 81 | R 97.20 | 25/08/2015 | 111457 | |
| E | 02L063 | CRIMPING LUGS: 6X 8MM COPPER | R 1.61 | 106 | R 170.14 | 24/01/2018 | 127062 | 19/06/2017 |
| E | 02L064 | CRIMPING LUGS: 6X 6MM COPPER | R 0.85 | 143 | R 121.55 | 07/04/2011 | 74160 | |
| E | 02L065 | CRIMPING LUGS: 6X 5MM COPPER | R 0.85 | 94 | R 79.90 | 01/04/2011 | 74143 | |
| E | 02L066 | CRIMPING LUGS: 4X 6MM COPPER | R 4.67 | 112 | R 522.86 | 24/01/2018 | 127062 | 13/02/2018 |
| E | 02L068 | CRIMPING LUGS: 2.5X 6MM COPPE | R 0.33 | 150 | R 49.50 | 10/02/2017 | 113547 | 14/04/2015 |
| E | 02L069 | CRIMPING LUGS: 2.5X 5MM COPPE | R 0.48 | 137 | R 65.62 | 24/02/2014 | 97536 | 03/02/2014 |
| E | 02L070 | CRIMPING LUGS: 2.5X 4MM COPPE | R 0.46 | 49 | R 22.68 | 29/06/2018 | 129324 | 03/02/2014 |
| E | 02L071 | LUGS:150X12MM ALUMINIUM | R 26.13 | 27 | R 705.62 | 28/10/2009 | 65803 | 29/10/2009 |
| E | 02L072 | LUGS:120X12MM ALUMINIUM | R 21.66 | 17 | R 368.19 | 12/02/2020 | 107678 | 29/10/2009 |
| E | 02L074 | LUGS: 95X10MM ALUMINIUM | R 12.88 | 27 | R 347.70 | 12/02/2020 | 107678 | 09/12/2015 |
| E | 02L075 | CRIMPING LUGS: 95X16MM COPPER | R 10.18 | 91 | R 926.38 | 23/10/2015 | 97686 | |
| E | 02L076 | LUGS: 70X12MM ALUMINIUM | R 7.55 | 34 | R 256.70 | 12/02/2020 | 107678 | |
| E | 02L077 | LUGS: 70X10MM ALUMINIUM | R 12.29 | 29 | R 356.39 | 17/09/2019 | 132583 | 22/02/2019 |
| E | 02L085 | LUGS: 35X12MM RED BUNDLE CONDU | R 32.21 | 15 | R 483.15 | 20/07/2012 | 85885 | |

| | | | | | | | | | |
|---|--------|--------------------------------|---|------------|-----|---|------------|------------|-------------------|
| E | 02L086 | LUGS: 50X12MM YELLOW BUNDLE CO | R | 32.21 | 33 | R | 1 062.93 | 08/07/2013 | 89640 |
| E | 02L087 | LUGS: 70X12MM WHITE BUNDLE CON | R | 24.70 | 15 | R | 370.50 | 10/06/2020 | 143171 25/07/2016 |
| E | 02L111 | CRIMPING LUGS: 35X16MM COPPER | R | 5.11 | 34 | R | 173.58 | 20/06/2017 | 114247 15/07/2009 |
| E | 02M001 | METER:3PHASE 10(100)AMP CONVEN | R | 630.56 | 1 | R | 630.56 | 07/05/2019 | 126485 19/04/2016 |
| E | 02M010 | METER:ENERMAX(E+MA-15300)&GSM | R | 2 463.75 | 2 | R | 4 927.50 | 09/06/2020 | 140666 09/01/2014 |
| E | 02M013 | CURRENT TRANSFORMER: 250/5 (32 | R | 113.18 | 9 | R | 1 018.58 | 10/02/2017 | 113548 11/03/2014 |
| E | 02M016 | CURRENT TRANSFORMER: 400/5 (36 | R | 77.47 | 9 | R | 697.23 | 11/04/2018 | 126410 |
| E | 02M045 | KEYPAD: COMMON BASE ACE9000 (J | R | 321.12 | 169 | R | 54 269.51 | 23/12/2016 | 104584 17/02/2017 |
| E | 02M060 | MODEM: E+ EA GPRS 04 WITH RS48 | R | 1 900.00 | 10 | R | 19 000.00 | 09/06/2020 | 140666 22/01/2019 |
| E | 02M201 | MINIATURE SUBSTATION:315A 1150 | R | 338 203.80 | 1 | R | 338 203.80 | 20/04/2020 | 14654 26/01/2022 |
| E | 02M203 | MINIATURE SUBSTATION:500KVA 11 | R | 432 696.99 | 2 | R | 865 393.97 | 20/04/2020 | 114656 27/05/2021 |
| E | 02M204 | MINIATURE SUBSTATION:630KVA 11 | R | 403 662.60 | 1 | R | 403 662.60 | 07/08/2019 | 137349 26/01/2022 |
| E | 02M205 | MINIATURE SUBSTATION:800KVA 11 | R | 385 687.36 | 1 | R | 385 687.36 | 12/05/2016 | 107158 12/12/2017 |
| E | 02P008 | PIGTAIL BOLTS: M16X380 | R | 6.00 | 39 | R | 234.15 | 04/03/2019 | 114643 |
| E | 02S011 | SHROUDS & CLIPS:SINGLE PHASE(S | R | 34.14 | 14 | R | 478.00 | 05/03/2013 | 91531 09/12/2015 |
| E | 02S034 | SHROUDS: NO 2 | R | 6.50 | 50 | R | 325.00 | 26/06/2018 | 26062018 |
| E | 02T019 | TERMINATION: OUTDOOR 95-240MM(| R | 655.68 | 7 | R | 4 589.73 | 11/07/2016 | 114571 26/10/2012 |
| E | 02T031 | POLE MOUNTED TRANSFORMER:200KV | R | 86 344.87 | 5 | R | 431 724.36 | 20/04/2020 | 114655 18/06/2021 |
| E | 02T201 | TERMINATION KIT: 50-95MM 1200T | R | 2 101.89 | 3 | R | 6 305.67 | 21/02/2020 | 122379 24/02/2020 |
| E | 02T202 | TERMINATION KIT:120-185MM 1200 | R | 1 227.01 | 10 | R | 12 270.07 | 07/05/2020 | 143165 08/04/2013 |
| E | 02T301 | POLE MOUNTED TRANSFORMER: 50 K | R | 22 235.00 | 1 | R | 22 235.00 | 03/04/2019 | 132092 26/01/2022 |
| E | 44B003 | BATTERY: TYPE C MEDIUM (PER PK | R | 47.28 | 31 | R | 1 465.69 | 30/07/2019 | 136219 19/04/2022 |

R 2 671 781.20

| line items | Store | Bin No | Stock Item | Description | Unit of Issue | Closed | On Hand | Stock Value | Count | Diff / Surplus |
|------------|-------|--------|------------|--------------------------------|---------------|--------|---------|-------------|-------|----------------|
| 1 | R | A0002 | HP005A | HP 05A - CE505A P2055dn*P2035 | EACH | N | 4 | R 6 072.00 | 4 | 0 |
| 2 | R | A0004 | HPCE255A | HP 55A CE255A P3015*500MFP*M52 | EACH | N | 18 | R 45 086.04 | 18 | 0 |
| 3 | R | A0005 | R02M002 | HP 15A C7115A - 1000*1005*1200 | EACH | N | 1 | R 807.59 | 1 | 0 |
| 4 | R | A0009 | R02M003 | HP 92A C4092A - 1100.3200.3220 | EACH | N | 8 | R 10 206.75 | 8 | 0 |
| 5 | R | A0010 | R02M001 | HP 12A Q2612A - P1010*1012*101 | EACH | N | 23 | R 32 038.04 | 23 | 0 |
| 6 | R | A0011 | R03I004 | HP 35A CB435A BLACK P1005/P100 | EACH | N | 11 | R 16 940.00 | 11 | 0 |
| 7 | R | A0013 | R02M008 | HP 53A Q7553A - P2014*P2015*M2 | EACH | N | 17 | R 21 250.00 | 17 | 0 |
| 8 | R | A0014 | HP0078 | HP 78A CE278A BLACK P1566*P160 | EACH | N | 15 | R 20 164.72 | 15 | 0 |
| 9 | R | A0015 | HP0085 | HP 85A CE285A - LP 1102 | EACH | N | 20 | R 23 472.37 | 20 | 0 |
| 10 | R | A0016 | CF280A | HP 80A (LJ PRO 400MFP PRINTER) | EACH | N | 12 | R 21 088.80 | 12 | 0 |
| 11 | R | A0017 | R02C001 | HP 124A Q6000A BLACK - 1600*26 | EACH | N | 6 | R 6 795.99 | 6 | 0 |
| 12 | R | A0018 | R02C003 | HP 124A Q6003A MAGEN - 1600*26 | EACH | N | 2 | R 2 392.00 | 2 | 0 |
| 13 | R | A0023 | R02C004 | HP 124A Q6002A YELLOW- 1600*26 | EACH | N | 7 | R 7 793.59 | 7 | 0 |
| 14 | R | A0024 | R02C002 | HP 124A Q6001A CYAN - 1600*260 | EACH | N | 1 | R 1 237.37 | 1 | 0 |
| 15 | R | A0035 | HP51641A | HP 41A CNHP51641A COLOUR DESKJ | EACH | N | 4 | R 1 013.06 | 4 | 0 |
| 16 | R | A0036 | HP007 | HP 29 (HP51629A)(PRINTER NO LO | EACH | N | 1 | R 244.00 | 1 | 0 |
| 17 | R | A0063 | CAPG510B | CANON PGI-510 BLACK (CNCAPG510 | EACH | N | 17 | R 4 004.53 | 17 | 0 |
| 18 | R | A0073 | R01R202 | EPSON FX-890 (S015329)(FX-880+ | EACH | N | 56 | R 5 927.20 | 56 | 0 |
| 19 | R | A0074 | R01R201 | EPSON ERC30/34/38 (TM-U210D PR | EACH | N | 25 | R 1 058.75 | 25 | 0 |
| 20 | R | A0092 | C4820 | HP 80 - C4820A - BLACK DESIGN | EACH | N | 18 | R 34 523.68 | 18 | 0 |
| 21 | R | A0094 | CP5525M | HP 650A - CE273A MAGENTA - CP5 | EACH | N | 7 | R 24 564.40 | 7 | 0 |
| 22 | R | A0095 | CP5525B | HP 650A - CE270A BLACK - CP552 | EACH | N | 4 | R 13 084.93 | 4 | 0 |
| 23 | R | A0105 | CP5525Y | HP 650A - CE272A YELLOW - CP55 | EACH | N | 8 | R 28 073.59 | 8 | 0 |
| 24 | R | A0106 | CP5525C | HP 650A - CE271A CYAN - CP5525 | EACH | N | 5 | R 17 546.00 | 5 | 0 |
| 25 | R | A0107 | HPCE322A | HP 128A CE322AM YELLOW CM1410* | EACH | N | 2 | R 1 865.80 | 2 | 0 |
| 26 | R | A0108 | HPCE320A | HP 128A CE320AM BLACK CM1410*C | EACH | N | 11 | R 13 102.43 | 11 | 0 |
| 27 | R | A0109 | HPCE321A | HP 128A CE321AM CYAN CM1410*CM | EACH | N | 2 | R 1 843.14 | 2 | 0 |
| 28 | R | A0110 | HPCE323A | HP 128A CE323AM MAGENTA CM1410 | EACH | N | 2 | R 1 853.24 | 2 | 0 |
| 29 | R | A0127 | R03I400 | CANON FX-3 TONER | EACH | N | 2 | R 1 332.88 | 2 | 0 |
| 30 | R | A0132 | R70P012 | COPY PAPER: A4 DEEP BLUE | REAM | N | 2 | R 334.60 | 2 | 0 |
| 31 | R | A0133 | R70P008 | COPY PAPER: A4 LAZER BRIGHT GR | REAM | N | 0 | R - | 0 | 0 |
| 32 | R | A0134 | R70P006 | COPY PAPER: A4 LAZER BRIGHT OR | REAM | N | 0 | R - | 0 | 0 |
| 33 | R | A0135 | R70P011 | COPY PAPER: A4 VIOLET | REAM | N | 22 | R 3 680.60 | 22 | 0 |
| 34 | R | A0136 | R70P014 | COPY PAPER: A4 LIME GREEN | REAM | N | 30 | R 3 562.05 | 30 | 0 |
| 35 | R | A0138 | R70P007 | COPY PAPER: A4 CORAL PINK | REAM | N | 24 | R 3 986.47 | 24 | 0 |
| 36 | R | A0139 | R70P004 | COPY PAPER: A4 MID BLUE (LIGHT | REAM | N | 24 | R 4 009.09 | 24 | 0 |
| 37 | R | A0140 | R70P010 | COPY PAPER: A4 PEACH | REAM | N | 18 | R 2 967.50 | 18 | 0 |
| 38 | R | A0141 | R70P005 | COPY PAPER: A4 FOREST GREEN | REAM | N | 0 | R - | 0 | 0 |
| 39 | R | A0142 | R70P003 | COPY PAPER: A4 SUNLIGHT YELLOW | REAM | N | 24 | R 4 171.65 | 24 | 0 |
| 40 | R | A0143 | R70P013 | COPY PAPER: A4 RED | REAM | N | 16 | R 2 676.75 | 16 | 0 |
| 41 | R | A0144 | R70P002 | COPY PAPER: A3 WHITE | REAM | N | 196 | R 32 771.20 | 196 | 0 |
| 42 | R | A0145 | R70P001 | COPY PAPER: A4 WHITE (ROTATRIM | REAM | N | 260 | R 22 155.64 | 260 | 0 |

42

R 445 698.44

| Store Number | Stock Number | Overstrand Municipality Stock to be written off | First 30 character | Ave Price | Quantity On Hand | Stock Value | Last Iss Date | Last Iss No | Last Ord Date |
|--------------|--------------|--|--------------------|------------|---------------------|-------------|---------------|-------------|---------------|
| R | CP5525C | HP 650A - CE271A CYAN - CP5525 | | R 3 509.20 | 5 | R 17 546.00 | 23/07/2019 | 129033 | 10/04/2013 |
| R | CP5525M | HP 650A - CE273A MAGENTA - CP5 | | R 3 509.20 | 7 | R 24 564.40 | 23/07/2019 | 129033 | 10/04/2013 |
| R | CP5525Y | HP 650A - CE272A YELLOW - CP55 | | R 3 509.20 | 8 | R 28 073.59 | 23/07/2019 | 129033 | 10/04/2013 |
| R | HPCE320A | HP 128A CE320AM BLACK CM1410*C | | R 1 191.13 | 11 | R 13 102.43 | 22/10/2019 | 129065 | 17/02/2021 |
| R | HPCE321A | HP 128A CE321AM CYAN CM1410*CM | | R 921.57 | 2 | R 1 843.14 | 22/10/2019 | 129065 | 20/07/2016 |
| R | HPCE322A | HP 128A CE322AM YELLOW CM1410* | | R 932.90 | 2 | R 1 865.80 | 22/10/2019 | 129065 | 20/07/2016 |
| R | HPCE323A | HP 128A CE323AM MAGENTA CM1410 | | R 926.62 | 2 | R 1 853.24 | 22/10/2019 | 129065 | 20/07/2016 |
| R | R01R202 | EPSON FX-890 (S015329)(FX-880+ | | R 105.84 | 56 | R 5 927.20 | 19/08/2019 | 117774 | 17/02/2021 |
| R | R02C001 | HP 124A Q6000A BLACK - 1600*26 | | R 1 132.67 | 6 | R 6 795.99 | 29/04/2020 | 117272 | 09/11/2016 |
| R | R02C002 | HP 124A Q6001A CYAN - 1600*260 | | R 1 237.37 | 1 | R 1 237.37 | 29/04/2020 | 117272 | 20/07/2016 |
| R | R02C003 | HP 124A Q6003A MAGEN - 1600*26 | | R 1 196.00 | 2 | R 2 392.00 | 01/06/2020 | 117272 | 12/04/2016 |
| R | R02C004 | HP 124A Q6002A YELLOW- 1600*26 | | R 1 113.37 | 7 | R 7 793.59 | 01/06/2020 | 117272 | 09/11/2016 |
| R | R02M002 | HP 15A C7115A - 1000*1005*1200 | | R 807.59 | 1 | R 807.59 | 26/08/2019 | 112538 | 19/01/2015 |

R 113 802.34

| line items | Store | Bin No | Stock Item | Description | Unit of Issue | Closed | On Hand | Stock Value | Count | Diff / Surplus | Action | Resolved / Unresolved | Value | |
|------------|-------|--------|------------|--------------------------------|---------------|--------|---------|-------------|-------|----------------|----------|--|------------|----------|
| 392 | G | J0013 | 61A001 | ANTI-FREEZE: RADIATOR POWER 50 | LITRE | N | 257 | R 6 830.32 | 261 | 4 | Re-count | All Documentation and transaction inspected, no errors found | Unresolved | R 106.31 |
| 1 | G | A0001 | 42K001 | KITCHEN TOWELS: 24X60 SHT(2 PL | EACH | N | 108 | R 979.56 | 108 | 0 | | | | |
| 2 | G | A0002 | 42C002 | CENTRE FEED PAPER TOWEL ROLLS: | EACH | N | 8 | R 722.55 | 8 | 0 | | | | |
| 3 | G | A0003 | 42T002 | TOILET PAPER | PER BALE | N | 57 | R 9 989.71 | 57 | 0 | | | | |
| 4 | G | A0003A | 42BT001 | BATHROOM TISSUE 500 SHEETS PER | PACK | N | 0 | R - | 0 | 0 | | | | |
| 5 | G | A0004 | 43M100 | MOP:300G JUMBO ROUND/METAL SOC | EACH | N | 46 | R 1 117.80 | 46 | 0 | | | | |
| 6 | G | A0005 | 43B102 | BROOM: 30CM HOUSEHOLD (CODE 4 | EACH | N | 0 | R - | 0 | 0 | | | | |
| 7 | G | A0006 | 43B101 | BROOM: 30CM GUTTER (CODE 48001 | EACH | N | 18 | R 800.02 | 18 | 0 | | | | |
| 8 | G | A0007 | 41B001 | BLACK BAGS (750X950X40) | EACH | N | 17240 | R 16 635.81 | 17240 | 0 | | | | |
| 9 | G | B0001 | 50J030 | JACKET: 30 CHEST SIZE 100% COT | EACH | N | 11 | R 2 118.82 | 11 | 0 | | | | |
| 10 | G | B0002 | 50J032 | JACKET: 32 / 82 CHEST SIZE 100 | EACH | N | 34 | R 6 425.83 | 34 | 0 | | | | |
| 11 | G | B0003 | 50J034 | JACKET: 34 / 87 CHEST SIZE 100 | EACH | N | 21 | R 4 123.06 | 21 | 0 | | | | |
| 12 | G | B0004 | 50J036 | JACKET: 36 / 92 CHEST SIZE 100 | EACH | N | 20 | R 3 852.80 | 20 | 0 | | | | |
| 13 | G | B0005 | 50J038 | JACKET: 38 / 97 CHEST SIZE 100 | EACH | N | 24 | R 4 608.25 | 24 | 0 | | | | |
| 14 | G | B0006 | 50J040 | JACKET: 40 / 102 CHEST SIZE 10 | EACH | N | 22 | R 4 248.66 | 22 | 0 | | | | |
| 15 | G | B0007 | 50J042 | JACKET: 42 / 107 CHEST SIZE 10 | EACH | N | 24 | R 4 574.18 | 24 | 0 | | | | |
| 16 | G | B0008 | 50J044 | JACKET: 44 / 112 CHEST SIZE 10 | EACH | N | 26 | R 4 793.19 | 26 | 0 | | | | |
| 17 | G | B0009 | 50J46 | JACKET: 46 / 117CHEST SIZE 100 | EACH | N | 27 | R 5 422.23 | 27 | 0 | | | | |
| 18 | G | B0010 | 50J048 | JACKET: 48 / 122 CHEST SIZE 10 | EACH | N | 19 | R 4 325.16 | 19 | 0 | | | | |
| 19 | G | B0011 | 50J050 | JACKET: 50 / 127 CHEST SIZE 10 | EACH | N | 19 | R 3 246.62 | 19 | 0 | | | | |
| 20 | G | B0012 | 50J052 | JACKET: 52 / 132 CHEST SIZE 10 | EACH | N | 27 | R 4 272.88 | 27 | 0 | | | | |
| 21 | G | B0013 | 50J054 | JACKET: 54 / 137 CHEST SIZE 10 | EACH | N | 28 | R 5 091.08 | 28 | 0 | | | | |
| 22 | G | B0014 | 50P030 | PANTS: 30 / 77 WASTE 100% COTT | EACH | N | 0 | R - | 0 | 0 | | | | |
| 23 | G | B0015 | 50P032 | PANTS: 32 / 82 WASTE 100% COTT | EACH | N | 26 | R 5 314.66 | 26 | 0 | | | | |
| 24 | G | B0016 | 50P034 | PANTS: 34 / 87 WASTE 100% COTT | EACH | N | 39 | R 7 759.17 | 39 | 0 | | | | |
| 25 | G | B0017 | 50P036 | PANTS: 36 / 92 WASTE 100% COTT | EACH | N | 31 | R 6 262.55 | 31 | 0 | | | | |
| 26 | G | B0018 | 50P038 | PANTS: 38 / 97 WASTE 100% COTT | EACH | N | 25 | R 4 929.83 | 25 | 0 | | | | |
| 27 | G | B0019 | 50P040 | PANTS: 40 / 102 WASTE 100% COT | EACH | N | 27 | R 5 327.16 | 27 | 0 | | | | |
| 28 | G | B0020 | 50P042 | PANTS: 42 / 107 WASTE 100% COT | EACH | N | 23 | R 4 870.57 | 23 | 0 | | | | |
| 29 | G | B0021 | 50P044 | PANTS: 44 / 112 WASTE 100% COT | EACH | N | 21 | R 4 599.15 | 21 | 0 | | | | |
| 30 | G | B0022 | 50P046 | PANTS: 46 / 117 WASTE 100% COT | EACH | N | 26 | R 4 827.16 | 26 | 0 | | | | |
| 31 | G | B0023 | 50P048 | PANTS: 48 / 122 WASTE 100% COT | EACH | N | 19 | R 3 610.76 | 19 | 0 | | | | |
| 32 | G | B0024 | 50P050 | PANTS: 50 / 127 WASTE 100% COT | EACH | N | 16 | R 2 658.88 | 16 | 0 | | | | |
| 33 | G | B0025 | 50P052 | PANTS: 52 / 132 WASTE 100% COT | EACH | N | 24 | R 4 274.15 | 24 | 0 | | | | |
| 34 | G | B0026 | 50P054 | PANTS: 54 / 137 WASTE 100% COT | EACH | N | 11 | R 2 126.19 | 11 | 0 | | | | |
| 35 | G | B0027 | 51S004 | SAFETY BOOTS: SIZE 4 BLACK | PAIR | N | 8 | R 3 154.61 | 8 | 0 | | | | |
| 36 | G | B0028 | 51S005 | SAFETY BOOTS: SIZE 5 BLACK | PAIR | N | 17 | R 6 269.32 | 17 | 0 | | | | |
| 37 | G | B0029 | 51S006 | SAFETY BOOTS: SIZE 6 BLACK | PAIR | N | 10 | R 3 687.88 | 10 | 0 | | | | |
| 38 | G | B0030 | 51S007 | SAFETY BOOTS: SIZE 7 BLACK | PAIR | N | 17 | R 6 502.84 | 17 | 0 | | | | |
| 39 | G | B0031 | 51S008 | SAFETY BOOTS: SIZE 8 BLACK | PAIR | N | 15 | R 5 849.70 | 15 | 0 | | | | |
| 40 | G | B0032 | 51S009 | SAFETY BOOTS: SIZE 9 BLACK | PAIR | N | 6 | R 2 212.73 | 6 | 0 | | | | |
| 41 | G | B0033 | 51S010 | SAFETY BOOTS: SIZE 10 BLACK | PAIR | N | 11 | R 4 511.58 | 11 | 0 | | | | |
| 42 | G | B0034 | 51S011 | SAFETY BOOTS: SIZE 11 BLACK | PAIR | N | 7 | R 2 915.43 | 7 | 0 | | | | |
| 43 | G | B0035 | 51S012 | SAFETY BOOTS: SIZE 12 BLACK | PAIR | N | 12 | R 2 758.62 | 12 | 0 | | | | |
| 44 | G | B0037 | 51GS004 | GENTS SAFETY SHOES: SIZE 4 | PAIR | N | 14 | R 5 131.83 | 14 | 0 | | | | |
| 45 | G | B0038 | 51GS005 | GENTS SAFETY SHOES: SIZE 5 | PAIR | N | 10 | R 3 759.80 | 10 | 0 | | | | |
| 46 | G | B0039 | 51GS006 | GENTS SAFETY SHOES: SIZE 6 | PAIR | N | 11 | R 4 115.91 | 11 | 0 | | | | |
| 47 | G | B0040 | 51GS007 | GENTS SAFETY SHOES: SIZE 7 | PAIR | N | 4 | R 1 475.16 | 4 | 0 | | | | |
| 48 | G | B0041 | 51GS008 | GENTS SAFETY SHOES: SIZE 8 | PAIR | N | 14 | R 5 375.45 | 14 | 0 | | | | |
| 49 | G | B0042 | 51GS009 | GENTS SAFETY SHOES: SIZE 9 | PAIR | N | 15 | R 5 875.17 | 15 | 0 | | | | |
| 50 | G | B0043 | 51GS010 | GENTS SAFETY SHOES: SIZE 10 | PAIR | N | 13 | R 5 094.02 | 13 | 0 | | | | |
| 51 | G | B0044 | 51GS011 | GENTS SAFETY SHOES: SIZE 11 | PAIR | N | 5 | R 1 779.90 | 5 | 0 | | | | |
| 52 | G | B0045 | 51GS012 | GENTS SAFETY SHOES: SIZE 12 | PAIR | N | 5 | R 1 711.25 | 5 | 0 | | | | |
| 53 | G | B0046 | 50RSML | RAIN SUITS: SMALL - NAVY WITH | EACH | N | 19 | R 13 565.02 | 19 | 0 | | | | |
| 54 | G | B0047 | 50RMED | RAIN SUITS: MEDIUM - NAVY WITH | EACH | N | 16 | R 11 423.20 | 16 | 0 | | | | |
| 55 | G | B0048 | 50RLAR | RAIN SUITS: LARGE - NAVY WITH | EACH | N | 7 | R 4 997.65 | 7 | 0 | | | | |
| 56 | G | B0049 | 50RXL | RAIN SUITS: X-LARGE - NAVY WIT | EACH | N | 14 | R 10 994.90 | 14 | 0 | | | | |
| 57 | G | B0050 | 50R2XL | RAIN SUITS: 2-XL - NAVY WITH R | EACH | N | 9 | R 7 389.41 | 9 | 0 | | | | |
| 58 | G | B0051 | 50R3XL | RAIN SUITS: 3-XL - NAVY WITH R | EACH | N | 0 | R - | 0 | 0 | | | | |
| 59 | G | B0054 | 52GS004 | GUMBOOT: STEEL TOE SIZE 4 | PAIR | N | 5 | R 839.56 | 5 | 0 | | | | |
| 60 | G | B0055 | 52GS005 | GUMBOOT: STEEL TOE SIZE 5 | EACH | N | 14 | R 2 243.41 | 14 | 0 | | | | |
| 61 | G | B0056 | 52GS006 | GUMBOOT: STEEL TOE SIZE 6 | EACH | N | 3 | R 469.23 | 3 | 0 | | | | |
| 62 | G | B0057 | 52GS007 | GUMBOOT: STEEL TOE SIZE 7 | EACH | N | 6 | R 938.46 | 6 | 0 | | | | |
| 63 | G | B0058 | 52GS008 | GUMBOOT: STEEL TOE SIZE 8 | EACH | N | 7 | R 1 094.87 | 7 | 0 | | | | |
| 64 | G | B0059 | 52GS009 | GUMBOOT: STEEL TOE SIZE 9 | EACH | N | 9 | R 1 407.69 | 9 | 0 | | | | |
| 65 | G | B0060 | 52GS010 | GUMBOOT: STEEL TOE SIZE 10 | EACH | N | 10 | R 1 564.09 | 10 | 0 | | | | |
| 66 | G | B0061 | 52GS011 | GUMBOOT: STEEL TOE SIZE 11 | EACH | N | 5 | R 786.33 | 5 | 0 | | | | |
| 67 | G | B0062 | 52GS012 | GUMBOOT: STEEL TOE SIZE 12 | PAIR | N | 0 | R - | 0 | 0 | | | | |
| 68 | G | C0001 | 52G0055 | GLOVES: LATEX GLOVES SMALL - | BOX | N | 0 | R - | 0 | 0 | | | | |
| 69 | G | C0002 | 52G005M | GLOVES: LATEX GLOVES MEDIUM - | BOX | N | 181 | R 17 728.96 | 181 | 0 | | | | |
| 70 | G | C0003 | 52G005L | GLOVES: LATEX GLOVES LARGE - | BOX | N | 21 | R 2 056.48 | 21 | 0 | | | | |
| 71 | G | C0003A | COVID031 | MASK: SURGICAL WITH ELASTIC SI | BOX | N | 0 | R - | 0 | 0 | | | | |
| 72 | G | C0004 | 52M001 | MASK: WELDING RESPIRATOR (#992 | EACH | N | 400 | R 5 191.20 | 400 | 0 | | | | |
| 73 | G | C0005 | 52M002 | MASK: DISPOSABLE 3M(#8810)SABS | BOX | N | 113 | R 2 396.37 | 113 | 0 | | | | |
| 74 | G | C0005A | 52M010 | BREATHABLE, DURABLE, MESH MASK | EACH | N | 134 | R 4 655.16 | 134 | 0 | | | | |
| 75 | G | C0006 | COVID049 | DISINFECTANT: (5L) F10 SC VET | EACH | N | 9 | R 14 490.00 | 9 | 0 | | | | |
| 76 | G | C0007 | COVID048 | SANITIZER: 25L 70% ACHOHOL BAS | EACH | N | 3 | R 1 815.00 | 3 | 0 | | | | |

| | | | | | | | | | | | |
|-----|---|--------|----------|---------------------------------|-----------|-----|-----|---|-----------|-----|---|
| 77 | G | C0008 | COVID047 | SANITIZER: (5L) 70% ALCOHOL BA | EACH | N | 90 | R | 10 976.95 | 90 | 0 |
| 78 | G | C0009 | 52G003 | GLOVES: CRAYFISH | PAIR | N | 180 | R | 2 328.89 | 180 | 0 |
| 79 | G | C0010 | COVID053 | SPRAY BOTTLES: 250ML | EACH | N | 32 | R | 231.36 | 32 | 0 |
| 80 | G | C0011 | 52G004 | GLOVES: PVC KNIT CUFF(M/W) | PAIR | N | 365 | R | 3 895.89 | 365 | 0 |
| 81 | G | C0012 | 50G002 | PVC Shoulder Length Gloves, Ga | PAIR | N | 22 | R | 759.00 | 22 | 0 |
| 82 | G | C0013 | 52G001 | GLOVES: 20CM HEAVY WEIGHT (412 | PAIR | N | 85 | R | 1 997.50 | 85 | 0 |
| 83 | G | C0014 | 43B301 | TOILET BRUSH: CURVED PIPE | EACH | N | 20 | R | 455.83 | 20 | 0 |
| 84 | G | C0014A | 43B400 | BUCKETS: 10L PLASTIC | EACH | N | 0 | R | - | 0 | 0 |
| 85 | G | C0016 | 43B004 | BLADES: 900MM BOWSAW | EACH | N | 2 | R | 40.56 | 2 | 0 |
| 86 | G | C0017 | 43P001 | PADLOCKS: 40MM BRASS KEYED ALI | EACH | N | 0 | R | - | 0 | 0 |
| 87 | G | C0018 | 12P001 | PADLOCKS: 50MM BRASS KEYED ALI | EACH | N | 0 | R | - | 0 | 0 |
| 88 | G | C0019 | 52F001 | FACE SHIELD: CLEAR (COMPLETE UN | EACH | N | 10 | R | 742.00 | 10 | 0 |
| 89 | G | C0020 | 51S002 | SAFETY SPECS: CLEAR EURO(2-1.2) | EACH | N | 0 | R | - | 0 | 0 |
| 90 | G | C0021 | 60B008 | BLADE KIT: BANANA (Part No H18 | EACH | N | 17 | R | 4 841.24 | 17 | 0 |
| 91 | G | C0022 | 60B001 | BLADE KIT: BLOWER MOWER (Part | EACH | N | 4 | R | 978.00 | 4 | 0 |
| 92 | G | C0023 | 60B006 | BLADE KIT: KUDU FOR KUDU 750 | EACH | N | 12 | R | 515.59 | 12 | 0 |
| 93 | G | C0024 | 43D100 | GRINDING DISC: 115MM (STEEL) | EACH | N | 63 | R | 1 173.31 | 63 | 0 |
| 94 | G | C0025 | 43D002 | CUTTING DISC: 230MM (STEEL) | EACH | N | 50 | R | 1 190.00 | 50 | 0 |
| 95 | G | C0026 | 43D003 | CUTTING DISC: 230X3X22.3MM STON | EACH | N | 16 | R | 390.24 | 16 | 0 |
| 96 | G | C0027 | 43D001 | CUTTING DISC: 115X1.6X22MM STEE | EACH | N | 59 | R | 778.80 | 59 | 0 |
| 97 | G | C0028 | 43B001 | BLADES: 24T HACKSAW | EACH | N | 110 | R | 1 891.16 | 110 | 0 |
| 98 | G | C0029 | 43B002 | BLADES: 530MM BOWSAW | EACH | N | 7 | R | 184.61 | 7 | 0 |
| 99 | G | C0030 | 43B200 | BOWSAW: 530MM | EACH | N | 2 | R | 194.32 | 2 | 0 |
| 100 | G | C0031 | 63W010 | WELDING RODS 3.2MM ISO 636 | BOX OF 5K | G N | 5 | R | 1 426.62 | 5 | 0 |
| 101 | G | C0032 | 63W001 | WELDING RODS 2.5MM SABS ISO 63 | BOX OF 5K | G N | 0 | R | - | 0 | 0 |
| 102 | G | C0033 | 61P002 | PENETRATING OIL (400 ML) | EACH | N | 26 | R | 1 342.98 | 26 | 0 |
| 103 | G | C0034 | 63T100 | NYLON TRIMMER LINE: 2.4MM X 2. | ROLL | N | 2 | R | 438.70 | 2 | 0 |
| 104 | G | C0035 | 61C007 | OIL: SPECIAL TWO STROKE OIL (W | EACH | N | 66 | R | 1 528.53 | 66 | 0 |
| 105 | G | C0036 | 61B001 | BRAKE FLUID: DOT 4 SAE J1703, I | EACH | N | 0 | R | - | 0 | 0 |
| 106 | G | C0037 | 11H300 | HYDRANT VALVES: CAP TOP (MULTI | EACH | N | 3 | R | 5 148.75 | 3 | 0 |
| 107 | G | C0038 | 10W011 | WATERMETER: 50MM BULK (DUAL DR | EACH | N | 1 | R | 3 032.43 | 1 | 0 |
| 108 | G | C0039 | 10W012 | WATERMETER: 80MM HELIX 4000 (# | EACH | N | 2 | R | 5 675.73 | 2 | 0 |
| 109 | G | C0040 | 10W013 | WATERMETER: 100MM HELIX 4000 | EACH | N | 1 | R | 4 240.29 | 1 | 0 |
| 110 | G | C0041 | 10W100 | WATERMETER: 50MM COMBINATION V | EACH | N | 1 | R | 9 563.07 | 1 | 0 |
| 111 | G | C0042 | 10W101 | WATERMETER: 80MM COMBINATION V | EACH | N | 2 | R | 19 754.90 | 2 | 0 |
| 112 | G | C0043 | 10W014 | WATERMETER: 100MM COMBINATION V | EACH | N | 1 | R | 9 529.74 | 1 | 0 |
| 113 | G | D0001 | 11T204 | TEES: 100MM X 50MM | EACH | N | 0 | R | - | 0 | 0 |
| 114 | G | D0008 | 11F100 | FLANGE TEES: 75X75MM | EACH | N | 2 | R | 1 022.28 | 2 | 0 |
| 115 | G | D0009 | 11F101 | FLANGE TEES: 100X75MM | EACH | N | 1 | R | 19.79 | 1 | 0 |
| 116 | G | D0019B | 11V205 | VALVES: 150MM FLANGED HANDWHEE | EACH | N | 1 | R | 3 499.00 | 1 | 0 |
| 117 | G | D0020 | 11V001 | VALVES: 50MM PLAIN ENDED(U/G) | EACH | N | 1 | R | 1 302.60 | 1 | 0 |
| 118 | G | D0021 | 11V101 | VALVES: 63MM SOCKETED (CAP TOP | EACH | N | 3 | R | 3 080.83 | 3 | 0 |
| 119 | G | D0022 | 11V002 | VALVES: 75MM PLAIN ENDED(U/G) | EACH | N | 5 | R | 9 793.48 | 5 | 0 |
| 120 | G | D0023 | 11V102 | VALVES: 75MM SOCKETED (CAP TOP | EACH | N | 4 | R | 5 908.86 | 4 | 0 |
| 121 | G | D0024 | 11V003 | VALVES: 100MM PLAIN ENDED(U/G) | EACH | N | 2 | R | 5 379.68 | 2 | 0 |
| 122 | G | D0025 | 11V104 | VALVES: 110MM SOCKETED FB EPOXY | EACH | N | 3 | R | 5 624.20 | 3 | 0 |
| 123 | G | D0026 | 11V007 | VALVES: 150MM PLAIN ENDED(U/G) | EACH | N | 2 | R | 7 758.40 | 2 | 0 |
| 124 | G | D0027 | 11V106 | VALVES: 160MM SOCKETED (CAP TOP | EACH | N | 2 | R | 11 915.30 | 2 | 0 |
| 125 | G | D0028 | 11V008 | VALVES: 200MM PLAIN ENDED(U/G) | EACH | N | 2 | R | 12 810.00 | 2 | 0 |
| 126 | G | D0029 | 11V107 | VALVES: 200MM SOCKETED (CAP TOP | EACH | N | 2 | R | 9 600.00 | 2 | 0 |
| 127 | G | D0032 | 10W0015 | WATERMETER: 15MM WATER MANAGE | EACH | N | 5 | R | 11 294.25 | 5 | 0 |
| 128 | G | D0033 | 10W005 | WATERMETER: 15MM OPTIMA BRASS | EACH | N | 1 | R | 428.12 | 1 | 0 |
| 129 | G | D0034 | 10B106 | BALL VALVE: 80MM PFX (3") | EACH | N | 2 | R | 3 055.30 | 2 | 0 |
| 130 | G | D0035 | 10W004 | WATERMETER: 20MM IN BOX (#DW40 | EACH | N | 75 | R | 39 450.00 | 75 | 0 |
| 131 | G | D0036 | 10W001 | WATERMETER: 15MM ABOVE GROUND | EACH | N | 16 | R | 9 680.00 | 16 | 0 |
| 132 | G | E0001 | 11R200 | REPAIR CLAMP: 50MM AC (69-76MM | EACH | N | 6 | R | 1 068.00 | 6 | 0 |
| 133 | G | E0002 | 11R201 | REPAIR CLAMP: 75MM AC (95-104M | EACH | N | 10 | R | 2 430.00 | 10 | 0 |
| 134 | G | E0003 | 11R202 | REPAIR CLAMP: 100MM AC (120-130 | EACH | N | 6 | R | 1 861.02 | 6 | 0 |
| 135 | G | E0004 | 11R204 | REPAIR CLAMP: 150MM AC (173-183 | EACH | N | 8 | R | 2 832.00 | 8 | 0 |
| 136 | G | E0005 | 11R205 | REPAIR CLAMP: 200MM AC (229-238 | EACH | N | 3 | R | 1 016.58 | 3 | 0 |
| 137 | G | E0006 | 11R300 | REPAIR COUPLING: 50MM PVC CL12 | EACH | N | 0 | R | - | 0 | 0 |
| 138 | G | E0007 | 11R305 | REPAIR COUPLING: 63MM PVC CL12 | EACH | N | 12 | R | 466.66 | 12 | 0 |
| 139 | G | E0008 | 11R301 | REPAIR COUPLING: 75MM PVC CL12 | EACH | N | 20 | R | 864.80 | 20 | 0 |
| 140 | G | E0009 | 11R302 | REPAIR COUPLING: 90MM PVC CL12 | EACH | N | 26 | R | 1 183.58 | 26 | 0 |
| 141 | G | E0010 | 11R303 | REPAIR COUPLING: 110MM PVC CL12 | EACH | N | 11 | R | 570.80 | 11 | 0 |
| 142 | G | E0011 | 11R304 | REPAIR COUPLING: 160MM PVC CL12 | EACH | N | 6 | R | 829.57 | 6 | 0 |
| 143 | G | E0012 | 11S300 | SOCKET: 63MM PVC CL12 (S/W) | EACH | N | 4 | R | 14.28 | 4 | 0 |
| 144 | G | E0013 | 11A001 | ADAPTOR: 50MM CL12 PVC/AC | EACH | N | 13 | R | 352.37 | 13 | 0 |
| 145 | G | E0014 | 11A002 | ADAPTOR: 63MM CL12 PVC/AC | EACH | N | 5 | R | 162.17 | 5 | 0 |
| 146 | G | E0015 | 11A003 | ADAPTOR: 75MM CL12 PVC/AC | EACH | N | 3 | R | 110.44 | 3 | 0 |
| 147 | G | E0016 | 11A004 | ADAPTOR: 90MM CL12 PVC/AC | EACH | N | 9 | R | 416.85 | 9 | 0 |
| 148 | G | E0017 | 11A005 | ADAPTOR: 110MM CL12 PVC/AC | EACH | N | 5 | R | 416.90 | 5 | 0 |
| 149 | G | E0018 | 11A007 | ADAPTOR: 160MM CL12 PVC/AC | EACH | N | 4 | R | 406.48 | 4 | 0 |
| 150 | G | E0019 | 11F001 | FLANGE ADAPTOR: 50MM AC/63MM P | EACH | N | 6 | R | 1 069.11 | 6 | 0 |
| 151 | G | E0020 | 11F002 | FLANGE ADAPTOR: 75MM PVC (72-8 | EACH | N | 4 | R | 762.10 | 4 | 0 |
| 152 | G | E0021 | 11F003 | FLANGE ADAPTOR: 100MM AC/110MM | EACH | N | 4 | R | 934.89 | 4 | 0 |
| 153 | G | E0022 | 11F004 | FLANGE ADAPTER: 150MM AC / 180 | EACH | N | 4 | R | 1 993.07 | 4 | 0 |
| 154 | G | E0023 | 10C001 | COUPLING: 15MM C/C (JASWIC ACC | EACH | N | 43 | R | 731.00 | 43 | 0 |
| 155 | G | E0024 | 10C002 | COUPLING: 15MM FEMALE (C.F.I) | EACH | N | 18 | R | 270.00 | 18 | 0 |
| 156 | G | E0025 | 10C003 | COUPLING: 15MM MALE (C.M.I) JA | EACH | N | 145 | R | 2 182.50 | 145 | 0 |
| 157 | G | E0026 | 10C004 | COUPLING: 20MM C/C (JASWIC ACC | EACH | N | 48 | R | 1 584.00 | 48 | 0 |
| 158 | G | E0027 | 10C005 | COUPLING: 20MM FEMALE (C.F.I) | EACH | N | 49 | R | 1 225.00 | 49 | 0 |
| 159 | G | E0028 | 10C006 | COUPLING: 20MM MALE (C.M.I) JA | EACH | N | 59 | R | 1 534.00 | 59 | 0 |
| 160 | G | E0029 | 10R001 | REDUCER COUPLING: 20X15MM C/C | EACH | N | 30 | R | 870.00 | 30 | 0 |
| 161 | G | E0030 | 10R002 | REDUCER COUPLING: 20MMX15MM M/ | EACH | N | 118 | R | 2 242.44 | 118 | 0 |
| 162 | G | E0031 | 10E001 | ELBOW: 15MM C/C (JASWIC ACCEPT | EACH | N | 15 | R | 255.00 | 15 | 0 |

| | | | | | | | | | | | |
|-----|---|-------|----------|---------------------------------|------|---|-----|---|-----------|-----|---|
| 163 | G | E0032 | 10E004 | ELBOW: 15MM WALL-PLATE (C.F.I) | EACH | N | 27 | R | 810.00 | 27 | 0 |
| 164 | G | E0033 | 10E005 | ELBOW: 20MM CXC (JASWIC ACCEPT | EACH | N | 20 | R | 490.00 | 20 | 0 |
| 165 | G | E0034 | 10E006 | ELBOW: 20MM FEMALE (C.F.I)(JAS | EACH | N | 44 | R | 1 387.25 | 44 | 0 |
| 166 | G | E0035 | 10E007 | ELBOW: 20MM MALE (C.M.I) (JASW | EACH | N | 39 | R | 936.00 | 39 | 0 |
| 167 | G | E0036 | 10E008 | ELBOW: 20MM WALL PLATE (C.F.I) | EACH | N | 13 | R | 637.00 | 13 | 0 |
| 168 | G | E0037 | 10T300 | TEES: 15MM C/C (JASWIC ACCEPTE | EACH | N | 6 | R | 150.00 | 6 | 0 |
| 169 | G | E0038 | 10T301 | TEES: 20MM C/C (JASWIC ACCEPTE | EACH | N | 20 | R | 879.89 | 20 | 0 |
| 170 | G | E0039 | 10T321 | TEES: 25MM PLASSON (JASWIC ACC | EACH | N | 59 | R | 1 727.25 | 59 | 0 |
| 171 | G | E0041 | 10B001 | BALL COCKS: 20MM MUNICIPAL M/F | EACH | N | 79 | R | 19 750.00 | 79 | 0 |
| 172 | G | E0042 | 10G001 | GATE VALVE: 20MM FXF (JASWIC A | EACH | N | 33 | R | 3 465.00 | 33 | 0 |
| 173 | G | E0043 | 10G002 | GATE VALVE: 28MM FXF (JASWIC A | EACH | N | 44 | R | 7 480.00 | 44 | 0 |
| 174 | G | E0044 | 10T200 | TAPS: 15MM HOSE BIBCOCK (JASWI | EACH | N | 10 | R | 2 140.00 | 10 | 0 |
| 175 | G | E0045 | 10T201 | TAPS: 20MM HOSE BIBCOCK (JASWI | EACH | N | 9 | R | 2 448.00 | 9 | 0 |
| 176 | G | E0046 | 10T240 | TAPS: 15MM HOSE BIBCOCK (PLAST | EACH | N | 31 | R | 868.00 | 31 | 0 |
| 177 | G | E0047 | 10T400 | THREAD TAPE | EACH | N | 232 | R | 928.00 | 232 | 0 |
| 178 | G | E0048 | 10S003 | STOP ENDS: 25MM PLASSON (HDPE | EACH | N | 46 | R | 598.00 | 46 | 0 |
| 179 | G | E0049 | 10R020 | REDUCER NYLON: 22X15MM FEMALE- | EACH | N | 48 | R | 228.96 | 48 | 0 |
| 180 | G | E0050 | 10E020 | ELBOW: 25X22MM MALE PLASSON | EACH | N | 64 | R | 910.81 | 64 | 0 |
| 181 | G | E0051 | 10E019 | ELBOW: 25X15MM MALE PLASSON | EACH | N | 57 | R | 772.10 | 57 | 0 |
| 182 | G | E0052 | 10E018 | ELBOW: 20MM PLASSON MALE | EACH | N | 169 | R | 2 788.97 | 169 | 0 |
| 183 | G | E0053 | 10C021 | COUPLING: 25MM PLASSON(HDPE CO | EACH | N | 117 | R | 2 335.32 | 117 | 0 |
| 184 | G | E0054 | 10R021 | REDUCER COUPLER: 25X20MM PLASS | EACH | N | 85 | R | 1 209.55 | 85 | 0 |
| 185 | G | E0055 | 10C020 | COUPLING: 20MM PLASSON (HDPE C | EACH | N | 49 | R | 815.36 | 49 | 0 |
| 186 | G | E0056 | 10A005 | ADAPTOR: 25MMX25MM MALE PLASSC | EACH | N | 50 | R | 575.04 | 50 | 0 |
| 187 | G | E0057 | 10A006 | ADAPTOR: 25MMX22MM MALE PLASSC | EACH | N | 117 | R | 1 275.83 | 117 | 0 |
| 188 | G | E0058 | 10A001 | ADAPTOR: 20MMX15MM MALE PLASSC | EACH | N | 54 | R | 479.09 | 54 | 0 |
| 189 | G | E0059 | 11B201 | BOLTS & NUTS: 16X90MM HEX HALF | EACH | N | 16 | R | 231.12 | 16 | 0 |
| 190 | G | E0060 | 11B200 | BOLTS & NUTS:16X65MM HDG F/TH | EACH | N | 114 | R | 1 097.82 | 114 | 0 |
| 191 | G | E0061 | 11T002 | T-BOLTS & NUTS:16X85MM BRASS | EACH | N | 26 | R | 1 681.18 | 26 | 0 |
| 192 | G | E0062 | 11T001 | T-BOLTS & NUTS:12X85MM BRASS | EACH | N | 5 | R | 368.00 | 5 | 0 |
| 193 | G | E0063 | 10M001 | MASTER FLO VALVE:100 KPA | EACH | N | 4 | R | 2 229.44 | 4 | 0 |
| 194 | G | E0066 | 10P100 | PLUGS: 15MM GALV MC HOLLOW | EACH | N | 31 | R | 83.69 | 31 | 0 |
| 195 | G | E0067 | 10P101 | PLUGS: 22MM GALV MC HOLLOW | EACH | N | 42 | R | 142.23 | 42 | 0 |
| 196 | G | E0068 | 10T100 | TAP JUMPERS:15MM BRASS - HP | EACH | N | 15 | R | 480.94 | 15 | 0 |
| 197 | G | E0069 | 10T101 | TAP JUMPERS:22MM BRASS - HP | EACH | N | 16 | R | 1 074.56 | 16 | 0 |
| 198 | G | E0070 | 10R101 | RINGS:22MM CONEX | EACH | N | 25 | R | 28.92 | 25 | 0 |
| 199 | G | E0071 | 10R100 | RINGS:15MM CONEX | EACH | N | 0 | R | - | 0 | 0 |
| 200 | G | E0072 | G0204C07 | FERRULES: 20MM MALE | EACH | N | 8 | R | 705.52 | 8 | 0 |
| 201 | G | E0073 | 10B200 | BRASS RUNNING NIPPLE:20MM | EACH | N | 1 | R | 58.48 | 1 | 0 |
| 202 | G | E0074 | 10S002 | STOP ENDS: 20MM CONEX | EACH | N | 38 | R | 805.00 | 38 | 0 |
| 203 | G | E0075 | 10S001 | STOP ENDS: 15MM CONEX | EACH | N | 33 | R | 396.00 | 33 | 0 |
| 204 | G | E0076 | 10T212 | TAPS: 20MM C/C STOPCOCK (JASWI | EACH | N | 10 | R | 3 130.00 | 10 | 0 |
| 205 | G | E0077 | 10T213 | TAPS: 20MM FEMALE STOPCOCK (JA | EACH | N | 8 | R | 1 760.00 | 8 | 0 |
| 206 | G | E0078 | 10T210 | TAPS: 15MM C/C STOPCOCK (JASWI | EACH | N | 17 | R | 3 453.22 | 17 | 0 |
| 207 | G | E0079 | 11C101 | COUPLING: 75MM SHORT COLLAR | EACH | N | 3 | R | 362.54 | 3 | 0 |
| 208 | G | E0080 | 11C100 | COUPLING: 50MM SHORT COLLAR | EACH | N | 28 | R | 2 805.54 | 28 | 0 |
| 209 | G | E0081 | 11S016 | SADDLE:950MMX22MM C/I COD | EACH | N | 3 | R | 1 455.00 | 3 | 0 |
| 210 | G | E0082 | 11S015 | SADDLE:300MMX22MM C/I COD | EACH | N | 7 | R | 1 190.56 | 7 | 0 |
| 211 | G | E0083 | 11S014 | SADDLE:250MMX22MM C/I COD | EACH | N | 4 | R | 964.76 | 4 | 0 |
| 212 | G | E0084 | 11S012 | SADDLE:200MMX22MM C/I COD | EACH | N | 3 | R | 490.96 | 3 | 0 |
| 213 | G | E0085 | 11S206 | SADDLE:160MMX22MM PLASSON | EACH | N | 5 | R | 1 057.50 | 5 | 0 |
| 214 | G | E0086 | 11S009 | SADDLE:150MMX22MM C/I COD | EACH | N | 3 | R | 417.00 | 3 | 0 |
| 215 | G | E0087 | 11S101 | SADDLE:110MMX22MM AC/PVC | EACH | N | 41 | R | 4 264.00 | 41 | 0 |
| 216 | G | E0088 | 11S204 | SADDLE:110MMX22MM PLASSON | EACH | N | 12 | R | 1 011.14 | 12 | 0 |
| 217 | G | E0089 | 11S005 | SADDLE:100MMX22MM C/I COD | EACH | N | 3 | R | 336.00 | 3 | 0 |
| 218 | G | E0090 | 11S203 | SADDLE: 90MMX22MM PLASSON | EACH | N | 6 | R | 365.13 | 6 | 0 |
| 219 | G | E0091 | 11S202 | SADDLE: 75MMX22MM PLASSON | EACH | N | 5 | R | 337.10 | 5 | 0 |
| 220 | G | E0092 | 11S002 | SADDLE: 75MMX22MM C/I COD | EACH | N | 6 | R | 624.00 | 6 | 0 |
| 221 | G | E0093 | 11S201 | SADDLE: 63MMX22MM PLASSON | EACH | N | 13 | R | 700.21 | 13 | 0 |
| 222 | G | E0094 | 11S200 | SADDLE: 50MMX22MM PLASSON | EACH | N | 13 | R | 417.55 | 13 | 0 |
| 223 | G | E0095 | 11S001 | SADDLE: 50MM X 22MM C/I COD | EACH | N | 5 | R | 485.00 | 5 | 0 |
| 224 | G | E0096 | 11D002 | DENSO TAPE (100MM) | EACH | N | 5 | R | 450.00 | 5 | 0 |
| 225 | G | E0097 | 11C307 | UNIVERSAL COUPLING:200MM PVC/1 | EACH | N | 8 | R | 3 919.18 | 8 | 0 |
| 226 | G | E0098 | 11C306 | UNIVERSAL COUPLING:160MM PVC/1 | EACH | N | 4 | R | 1 818.27 | 4 | 0 |
| 227 | G | E0099 | 11C305 | COUPLING: UNIVERSAL 110MM PVC/ | EACH | N | 4 | R | 1 222.88 | 4 | 0 |
| 228 | G | E0100 | 11C304 | UNIVERSAL COUPLING: 90MM PVC { | EACH | N | 6 | R | 1 889.88 | 6 | 0 |
| 229 | G | E0101 | 11C302 | COUPLING: UNIVERSAL 75MM PVC { | EACH | N | 6 | R | 1 197.03 | 6 | 0 |
| 230 | G | E0102 | 11C301 | COUPLING: UNIVERSAL 63MM PVC/5 | EACH | N | 6 | R | 1 180.26 | 6 | 0 |
| 231 | G | E0103 | 11C107 | COUPLING:250MM SHORT COLLAR | EACH | N | 2 | R | 1 188.88 | 2 | 0 |
| 232 | G | E0104 | 11C105 | COUPLING:200MM SHORT COLLAR | EACH | N | 6 | R | 3 200.05 | 6 | 0 |
| 233 | G | E0105 | 11C104 | COUPLING:150MM SHORT COLLAR | EACH | N | 1 | R | 456.00 | 1 | 0 |
| 234 | G | E0106 | 11C102 | COUPLING:100MM SHORT COLLAR | EACH | N | 4 | R | 665.52 | 4 | 0 |
| 235 | G | E0107 | 11C108 | COUPLING:300MM SHORT COLLAR | EACH | N | 2 | R | 1 586.10 | 2 | 0 |
| 236 | G | F0001 | G0101B09 | CIRCUIT BREAKER: 3PHASE 80AMP | EACH | N | 9 | R | 10 061.24 | 9 | 0 |
| 237 | G | F0002 | G0101C08 | CIRCUIT BREAKER: 3PHASE 60AMP | EACH | N | 7 | R | 5 082.97 | 7 | 0 |
| 238 | G | F0003 | G0101C07 | CIRCUIT BREAKER: 3PHASE 40AMP | EACH | N | 6 | R | 3 055.44 | 6 | 0 |
| 239 | G | F0004 | G0102B08 | CIRCUIT BREAKER: S/PHASE 80AMP | EACH | N | 49 | R | 7 671.45 | 49 | 0 |
| 240 | G | F0005 | G0101C02 | CIRCUIT BREAKER: S/PHASE 63AMP | EACH | N | 15 | R | 1 452.30 | 15 | 0 |
| 241 | G | F0006 | 02C007 | CIRCUIT BREAKER: 5AMP SAM QA- | EACH | N | 21 | R | 1 860.81 | 21 | 0 |
| 242 | G | F0007 | 02C041 | CIRCUIT BREAKER: 10AMP SAM QA- | EACH | N | 6 | R | 539.55 | 6 | 0 |
| 243 | G | F0008 | 02C043 | CIRCUIT BREAKER: 20AMP SAM QA-1 | EACH | N | 12 | R | 1 079.05 | 12 | 0 |
| 244 | G | F0009 | G0102B11 | SOLDERLESS EARTH CONNECTION | EACH | N | 1 | R | 237.65 | 1 | 0 |
| 245 | G | F0010 | G0102D04 | BAND IT BUCKLES: 12.7MM (100'S | EACH | N | 12 | R | 1 163.02 | 12 | 0 |
| 246 | G | F0011 | G0102D03 | BAND IT STRAP: 12.5X0.7MMX30M | EACH | N | 6 | R | 1 097.13 | 6 | 0 |
| 247 | G | F0012 | G0101B04 | SHROUDS&CLIPS:THREE PHASE (SF1 | EACH | N | 35 | R | 2 021.19 | 35 | 0 |
| 248 | G | F0013 | G0102E09 | SHROUDS&CLIPS:SINGLE PHASE(SF1 | EACH | N | 15 | R | 420.00 | 15 | 0 |

| | | | | | | | | | | | |
|-----|---|--------|-----------|--------------------------------|------|---|------|---|-----------|------|---|
| 249 | G | F0014 | G0101E03 | LIGHTNING ARRESTORS 11 KV | EACH | N | 0 | R | - | 0 | 0 |
| 250 | G | F0015 | G0102E02 | END CAPS:16MM(LXAC116) | EACH | N | 41 | R | 723.92 | 41 | 0 |
| 251 | G | F0016 | G0102D02 | PLUGTOPS:16A WHITE PVC | EACH | N | 6 | R | 80.94 | 6 | 0 |
| 252 | G | F0017 | G0101B10 | FUSE: 30AMP FLYING | EACH | N | 13 | R | 437.45 | 13 | 0 |
| 253 | G | F0021 | G0102F16 | FUSES: 80A 12KV STRIKER PIN (1 | EACH | N | 12 | R | 6 360.00 | 12 | 0 |
| 254 | G | F0022 | G0102B16 | FUSES:63A KEBXO | EACH | N | 3 | R | 2 614.49 | 3 | 0 |
| 255 | G | F0024 | G0102B15 | FUSES:40A KEBXO | EACH | N | 0 | R | - | 0 | 0 |
| 256 | G | F0025 | G0102B14 | FUSES:20A KEBXO | EACH | N | 2 | R | 1 332.00 | 2 | 0 |
| 257 | G | F0026 | G0102B12 | GALV. ST. GUY GRIP (AL GREEN 1 | EACH | N | 0 | R | - | 0 | 0 |
| 258 | G | F0027 | G0102B13 | POLE TOP MAKE OFFS (5XB PLP) | EACH | N | 9 | R | 658.54 | 9 | 0 |
| 259 | G | F0028 | G0103F09 | FUSE LINK: 2AMP K-SPEED | EACH | N | 7 | R | 84.71 | 7 | 0 |
| 260 | G | F0029 | G0103F10 | FUSE LINK: 5AMP STANDARD | EACH | N | 25 | R | 316.26 | 25 | 0 |
| 261 | G | F0030 | G0103F11 | FUSE LINK: 10A STANDARD | EACH | N | 9 | R | 142.15 | 9 | 0 |
| 262 | G | F0031 | G0103F12 | FUSE LINK: 15AMP STANDARD | EACH | N | 28 | R | 445.98 | 28 | 0 |
| 263 | G | F0032 | G0103F13 | FUSE LINK: 20AMP STANDARD | EACH | N | 16 | R | 268.31 | 16 | 0 |
| 264 | G | F0033 | G0103F14 | FUSE LINK: 25AMP K-SPEED | EACH | N | 0 | R | - | 0 | 0 |
| 265 | G | F0034 | G0103F15 | FUSE LINK: 30AMP STANDARD | EACH | N | 12 | R | 123.53 | 12 | 0 |
| 266 | G | F0035 | G0103F16 | FUSE LINK: 40AMP K-SPEED | EACH | N | 11 | R | 139.13 | 11 | 0 |
| 267 | G | F0036 | G0103F17 | FUSE LINK: 50AMP STANDARD | EACH | N | 20 | R | 671.00 | 20 | 0 |
| 268 | G | F0037 | G0103F18 | FUSE LINK: 65AMP STANDARD | EACH | N | 9 | R | 135.99 | 9 | 0 |
| 269 | G | F0038 | G0103F19 | FUSE LINK: 80AMP STANDARD | EACH | N | 31 | R | 782.01 | 31 | 0 |
| 270 | G | F0039 | G0103F20 | FUSE LINK:100AMP STANDARD | EACH | N | 22 | R | 642.52 | 22 | 0 |
| 271 | G | F0040 | G0101B21 | CRIMPING LUGS: 95X12MM COPPER | EACH | N | 61 | R | 1 214.17 | 61 | 0 |
| 272 | G | F0041 | G0101B20 | CRIMPING LUGS: 70X10MM COPPER | EACH | N | 86 | R | 582.89 | 86 | 0 |
| 273 | G | F0042 | G0101B19 | CRIMPING LUGS: 50X10MM COPPER | EACH | N | 54 | R | 435.11 | 54 | 0 |
| 274 | G | F0043 | G0101B18 | CRIMPING LUGS: 35X12MM COPPER | EACH | N | 46 | R | 275.34 | 46 | 0 |
| 275 | G | F0044 | G0101B17 | CRIMPING LUGS: 25X10MM COPPER | EACH | N | 34 | R | 75.48 | 34 | 0 |
| 276 | G | F0045 | G0102C010 | CRIMPING LUGS:16X6MM COPPER | EACH | N | 1000 | R | 2 250.66 | 1000 | 0 |
| 277 | G | F0046 | G0102C07 | K-CLAMPS: K40 | EACH | N | 42 | R | 833.53 | 42 | 0 |
| 278 | G | F0047 | G0102C10 | K-CLAMPS: K32 | EACH | N | 11 | R | 112.20 | 11 | 0 |
| 279 | G | F0048 | G0102C06 | K-CLAMPS: 20MM | EACH | N | 72 | R | 856.89 | 72 | 0 |
| 280 | G | F0049 | G0102C09 | K-CLAMPS: K16 | EACH | N | 0 | R | - | 0 | 0 |
| 281 | G | F0050 | G0101B05 | END CONNECTORS & SLEEVES:NO.2 | EACH | N | 198 | R | 1 208.42 | 198 | 0 |
| 282 | G | F0051 | G0101B16 | CRIMPING FERRULE: 95MM COPPER | EACH | N | 37 | R | 397.94 | 37 | 0 |
| 283 | G | F0052 | G0101B15 | CRIMPING FERRULE: 70MM COPPER | EACH | N | 31 | R | 186.48 | 31 | 0 |
| 284 | G | F0053 | G0101B14 | CRIMPING FERRULE: 50MM COPPER | EACH | N | 26 | R | 114.40 | 26 | 0 |
| 285 | G | F0054 | G0101B13 | CRIMPING FERRULE: 35MM COPPER | EACH | N | 72 | R | 176.29 | 72 | 0 |
| 286 | G | F0055 | G0101B12 | CRIMPING FERRULE: 25MM COPPER | EACH | N | 96 | R | 172.80 | 96 | 0 |
| 287 | G | F0056 | G0102B02 | CRIMPING FERRULE: 16MM COPPER | EACH | N | 400 | R | 772.41 | 400 | 0 |
| 288 | G | F0057 | G0102C01 | LINE TAPS: 25MM (MO 4) | EACH | N | 0 | R | - | 0 | 0 |
| 289 | G | F0058 | G0102C02 | LINE TAPS: 35MM (MO2) | EACH | N | 3 | R | 51.03 | 3 | 0 |
| 290 | G | F0059 | G0102C03 | LINE TAPS: 50MM (MO 0) | EACH | N | 0 | R | - | 0 | 0 |
| 291 | G | F0060 | G0102C04 | LINE TAPS: 70MM (MO 3/0) | EACH | N | 7 | R | 238.80 | 7 | 0 |
| 292 | G | F0061 | G0102C05 | LINE TAPS:150MM (MO 5/8) | EACH | N | 0 | R | - | 0 | 0 |
| 293 | G | F0062 | G0103F06 | GLOVES:RUBBER(SIZE 10 - 1100V) | PAIR | N | 3 | R | 1 181.26 | 3 | 0 |
| 294 | G | F0063 | G0101C05 | GLANDS & SHROUDS: No.3 CABLE | EACH | N | 13 | R | 1 006.74 | 13 | 0 |
| 295 | G | F0064 | G0101C04 | GLAND & SHROUD: No.2 | EACH | N | 13 | R | 749.06 | 13 | 0 |
| 296 | G | F0065 | G0102B06 | GLANDS:NO.2 PVC | EACH | N | 20 | R | 405.60 | 20 | 0 |
| 297 | G | F0066 | G0102D09 | INSULATION TAPE: RED (NO.35) | EACH | N | 30 | R | 3 365.18 | 30 | 0 |
| 298 | G | F0067 | G0102D10 | INSULATION TAPE: WHITE (NO.35) | EACH | N | 26 | R | 2 364.73 | 26 | 0 |
| 299 | G | F0068 | G0102D11 | INSULATION TAPE: BLUE (NO.35) | EACH | N | 28 | R | 2 511.00 | 28 | 0 |
| 300 | G | F0069 | G0102D07 | INSULATION TAPE: BLACK (+33) | EACH | N | 20 | R | 2 240.00 | 20 | 0 |
| 301 | G | F0071 | G0102D06 | RUBBER TAPE: 34MMX3.2MMX1.6M | EACH | N | 0 | R | - | 0 | 0 |
| 302 | G | F0072 | 43T001 | BARRIER TAPE: 75MMX500MX50MIC | EACH | N | 8 | R | 657.05 | 8 | 0 |
| 303 | G | F0073 | G02T002 | DANGER TAPE: 300MMX60MIC | ROLL | N | 2 | R | 2 240.00 | 2 | 0 |
| 304 | G | F0074 | G0101B03 | LOCK:40MM MODLOCK YELLOW C - L | EACH | N | 0 | R | - | 0 | 0 |
| 305 | G | F0075 | G0101B11 | LOCK:40MM MODLOCK ORANGE B - | EACH | N | 0 | R | - | 0 | 0 |
| 306 | G | F0076 | G0101B07 | LOCK: 40MM MODLOCK BROWN A - L | EACH | N | 0 | R | - | 0 | 0 |
| 307 | G | F0077 | 02M045 | KEYPAD: COMMON BASE ITRON ACE9 | EACH | N | 107 | R | 34 256.73 | 107 | 0 |
| 308 | G | G0001 | 02S001 | HEAT SHRINK LOW VOLTAGE JOINT | EACH | N | 4 | R | 178.72 | 4 | 0 |
| 309 | G | G0002 | 02S002A | HEAT SHRINK LOW VOLTAGE JOINT | EACH | N | 18 | R | 1 362.77 | 18 | 0 |
| 310 | G | G0003 | 02S003 | HEAT SHRINK LOW VOLTAGE JOINT | EACH | N | 4 | R | 842.24 | 4 | 0 |
| 311 | G | G0004 | 02S004 | HEAT SHRINK LOW VOLTAGE JOINT | EACH | N | 6 | R | 1 963.55 | 6 | 0 |
| 312 | G | G0005 | 02T202 | TERMINATION KIT:120-185MM 1200 | EACH | N | 6 | R | 7 453.90 | 6 | 0 |
| 313 | G | G0006 | 02T102 | TERMINATION KIT:120-185MM 650T | EACH | N | 3 | R | 2 301.93 | 3 | 0 |
| 314 | G | G0007 | G0102B10 | TERMINATION KIT: 16-35MM HEAT | EACH | N | 0 | R | - | 0 | 0 |
| 315 | G | G0008 | G0102B012 | TERMINATION KIT: 50-95MM 1200T | EACH | N | 1 | R | 2 054.90 | 1 | 0 |
| 316 | G | G0009 | G0102B011 | TERMINATION KIT: 50-95MM 650T | EACH | N | 4 | R | 5 769.53 | 4 | 0 |
| 317 | G | G0010 | G0102B010 | TERMINATION KIT: 16-35MM 1200T | EACH | N | 0 | R | - | 0 | 0 |
| 318 | G | G0011 | 02J101 | JOINT: 50-95MM HEAT SHRINK JOI | EACH | N | 0 | R | - | 0 | 0 |
| 319 | G | G0012 | G0101E05 | SPLIT METER: BEC 44 PL (Part N | EACH | N | 32 | R | 13 171.16 | 32 | 0 |
| 320 | G | G0012B | 02M051 | METER: 80 AMP SPLIT RADIO FREQ | EACH | N | 1 | R | 494.40 | 1 | 0 |
| 321 | G | G0013 | 02M052 | KEYPAD FOR 80 AMP SPLIT RADIO | EACH | N | 4 | R | 1 639.11 | 4 | 0 |
| 322 | G | G0014 | 02M055 | ANTENNA WMI (WIRELESS METER IN | EACH | N | 74 | R | 21 270.83 | 74 | 0 |
| 323 | G | G0015 | G0101E010 | KEYPAD BEC 44 PL | EACH | N | 34 | R | 3 557.08 | 34 | 0 |
| 324 | G | G0016 | G0101E04 | METER:3PHASE 10(100)AMP CONVEN | EACH | N | 0 | R | - | 0 | 0 |
| 325 | G | G0017 | G0102E03 | METER:SINGLE PHASE CONVENTIONA | EACH | N | 0 | R | - | 0 | 0 |
| 326 | G | G0018 | 02M100 | METER: COMMON BASE | EACH | N | 12 | R | 4 918.92 | 12 | 0 |
| 327 | G | G0019 | 02M101 | BASE FOR S/PHASE PREPAID COMPA | EACH | N | 66 | R | 6 507.95 | 66 | 0 |
| 328 | G | G0019A | 02M050 | METER:3-PHASE PLC SPLIT METER | EACH | N | 6 | R | 7 200.00 | 6 | 0 |
| 329 | G | G0020 | G0102F09 | METER:3PHASE PRE-PAID-10(100)A | EACH | N | 0 | R | - | 0 | 0 |
| 330 | G | G0020A | 02M070 | METER: MRF E460 1 PH PLC (LAND | EACH | N | 85 | R | 95 804.00 | 85 | 0 |
| 331 | G | G0020B | 02M080 | KEYPAD: P160 PLC CIU PLUG & CO | EACH | N | 100 | R | 61 900.00 | 100 | 0 |
| 332 | G | G0020C | 02M075 | METER: MRF 3PH G3-PLC 9LANDIS | EACH | N | 0 | R | - | 0 | 0 |
| 333 | G | G0021 | 02M046 | ITRON PLC METER | EACH | N | 63 | R | 32 760.00 | 63 | 0 |
| 334 | G | G0022 | 02M047 | KEYPAD: STAND ALONE KEYPAD (IT | EACH | N | 0 | R | - | 0 | 0 |

| | | | | | | | | | | | |
|-----|---|--------|----------|--------------------------------|------------|---|-------|---|-----------|-------|---|
| 335 | G | G0023 | G0102B09 | CONTACTOR: 230V COIL RAB 35 RI | EACH | N | 5 | R | 3 752.18 | 5 | 0 |
| 336 | G | G0024 | 02L090 | LAMP: 11W ENERGY SAVER ES | EACH | N | 34 | R | 979.20 | 34 | 0 |
| 337 | G | G0025 | 02L091 | LAMP: 11W ENERGY SAVER BC | EACH | N | 27 | R | 777.60 | 27 | 0 |
| 338 | G | G0026 | G0102C11 | DAYLIGHT SWITCH: 18A SPECTRUM | EACH | N | 13 | R | 2 265.11 | 13 | 0 |
| 339 | G | G0027 | G0102C08 | DAYLIGHT SWITCH: 16A NATIONAL | EACH | N | 0 | R | - | 0 | 0 |
| 340 | G | G0028 | 02C001 | CHOKE: 70 WATT HPS "TRIDONIC" | EACH | N | 5 | R | 930.00 | 5 | 0 |
| 341 | G | G0029 | 02C003 | CHOKE:125 WATT MERCURY VAPOUR | EACH | N | 2 | R | 429.60 | 2 | 0 |
| 342 | G | G0030 | 02C005 | CHOKE:250 WATT MERCURY VAPOUR | EACH | N | 11 | R | 2 758.16 | 11 | 0 |
| 343 | G | G0031 | G0101D07 | LAMP: 70W HPS SON-E E27 INTERN | EACH | N | 38 | R | 3 648.00 | 38 | 0 |
| 344 | G | G0032 | G0101D08 | LAMP: 70W NAVT SUPER | EACH | N | 48 | R | 3 974.40 | 48 | 0 |
| 345 | G | G0033 | G0101D04 | LAMP:125W MERCURY VAPOUR E27 | EACH | N | 51 | R | 2 264.40 | 51 | 0 |
| 346 | G | G0034 | G0101D03 | LAMP:250W NAV-E HPS | EACH | N | 6 | R | 697.14 | 6 | 0 |
| 347 | G | G0036 | G0102F12 | FUSES:36A KEBXO H.S | EACH | N | 2 | R | 743.66 | 2 | 0 |
| 348 | G | G0037 | G0102F05 | DROPOUT FUSES: 11KV SIL C/O 56 | EACH | N | 6 | R | 3 813.00 | 6 | 0 |
| 349 | G | G0040 | 70P001 | COPY PAPER: A4 WHITE | REAM | N | 80 | R | 6 727.86 | 80 | 0 |
| 350 | G | H0001 | 40A001 | ALL PURPOSE CLEANER / 5L | EACH | N | 10 | R | 451.00 | 10 | 0 |
| 351 | G | H0002 | 40B001 | BLACK DIP (JEVES) / 5L | EACH | N | 29 | R | 1 134.80 | 29 | 0 |
| 352 | G | H0003 | 40D001 | DEO BLOCKS:LARGE-AIR FRESHENER | EACH | N | 18 | R | 4 606.72 | 18 | 0 |
| 353 | G | H0004 | 40H001 | HAND CLEANER GRIT / 500ML | EACH | N | 43 | R | 797.85 | 43 | 0 |
| 354 | G | H0005 | 40U001 | URINAL TABLETS /5KG | EACH | N | 8 | R | 1 321.05 | 8 | 0 |
| 355 | G | H0006 | 40W001 | AUTOMOTIVE WASH & WAX / 5L | EACH | N | 37 | R | 1 670.92 | 37 | 0 |
| 356 | G | H0007 | 40F001 | FLOOR POLISH (LIQUID) / 5L | EACH | N | 20 | R | 1 851.40 | 20 | 0 |
| 357 | G | H0008 | 40D002 | DISHWASHER (EXTRA CONCENTRATED | EACH | N | 4 | R | 140.19 | 4 | 0 |
| 358 | G | H0009 | 44B005 | BATTERY: TYPE D TORCH (PER PKT | PACKET / 2 | N | 11 | R | 676.88 | 11 | 0 |
| 359 | G | H0010 | 44B004 | BATTERY: TYPE PM3 9V | EACH | N | 0 | R | - | 0 | 0 |
| 360 | G | H0011 | 44B002 | BATTERY: TYPE AA PENLIGHT LR6 | PACKET /4 | N | 5 | R | 248.98 | 5 | 0 |
| 361 | G | H0012 | 40B002 | BLEACH / 5L | EACH | N | 38 | R | 1 120.24 | 38 | 0 |
| 362 | G | H0013 | 40D003 | DISINFECTANT: LAVENDER (SUPL05 | EACH | N | 90 | R | 3 644.90 | 90 | 0 |
| 363 | G | H0013A | 40Z001 | MULTI-PURPOSE ANTISEPTIC EXTRA | EACH | N | 0 | R | - | 0 | 0 |
| 364 | G | H0014 | 40H002 | LIQUID HANDSOAP / 5L | EACH | N | 28 | R | 1 095.92 | 28 | 0 |
| 365 | G | H0018 | 40H003 | HANDY ANDY / 5L | EACH | N | 37 | R | 1 309.50 | 37 | 0 |
| 366 | G | H0019 | 40D004 | DISINFECTANT: PINE OIL-BASED (| EACH | N | 126 | R | 4 711.27 | 126 | 0 |
| 367 | G | H0020 | 40SF001 | SUPER-F 888NF 25L (READY TO US | EACH | N | 2 | R | 1 330.00 | 2 | 0 |
| 368 | G | I0001 | 41R001 | RECYCLE BAGS:750X950X25 | EACH | N | 19300 | R | 12 509.32 | 19300 | 0 |
| 369 | G | I0002 | 40R001 | RAGS (100% COTTON) | 5KG BAAL | N | 25 | R | 1 815.98 | 25 | 0 |
| 370 | G | I0004 | 43H002 | HANDLE: PICK IST GRADE VARNISH | EACH | N | 2 | R | 82.61 | 2 | 0 |
| 371 | G | I0005 | 43P100 | PICK HEAD CND | EACH | N | 6 | R | 1 206.83 | 6 | 0 |
| 372 | G | I0005A | 43R003 | RAKE: FAN PLASTIC + HANDLE (MA | EACH | N | 4 | R | 210.12 | 4 | 0 |
| 373 | G | I0006 | 43R002 | RAKE: 16T STEEL GARDEN | EACH | N | 10 | R | 1 006.80 | 10 | 0 |
| 374 | G | I0007 | 43S001 | SHOVEL: ROUND NOSE | EACH | N | 18 | R | 3 044.52 | 18 | 0 |
| 375 | G | I0008 | 43S003 | SPADE: No.2 DIGGING | EACH | N | 16 | R | 2 541.80 | 16 | 0 |
| 376 | G | I0009 | 43F001 | FORK: 4 PRONG | EACH | N | 4 | R | 930.72 | 4 | 0 |
| 377 | G | I0010 | G0103F05 | CABLE: 16MMX2CORE CU PVC SWA | METER | N | 0 | R | - | 0 | 0 |
| 378 | G | I0011 | G0103F04 | CABLE:16MMX2 AIRDAC(SPLIT CONC | METER | N | 0 | R | - | 0 | 0 |
| 379 | G | I0012 | G0103F02 | CABLE:16MMX4CORE PVC SWA | METER | N | 0 | R | - | 0 | 0 |
| 380 | G | I0013 | 02C038 | CABLE: 6MMX2CORE SWA PVC (SANS | METER | N | 0 | R | - | 0 | 0 |
| 381 | G | I0014 | G0103F08 | WIRE:16MM BARE COPPER | METER | N | 0 | R | - | 0 | 0 |
| 382 | G | J0001 | 10P010 | PIPE: 15MM POLY COP | METER | N | 200 | R | 545.21 | 200 | 0 |
| 383 | G | J0004 | 10P011 | PIPE: 22MM POLY COP | METER | N | 900 | R | 4 740.10 | 900 | 0 |
| 384 | G | J0005 | 10P020 | PIPE: 25MM PLASSON HDPE CL12 | METER | N | 600 | R | 3 386.80 | 600 | 0 |
| 385 | G | J0007 | 61O001 | OIL: 15-W40 MIXED FLEET ENGIN | LITER | N | 177 | R | 7 311.09 | 177 | 0 |
| 386 | G | J0007A | 61O004 | OIL: DIESEL SAE 30 (API-CD/SF | LITER | N | 33 | R | 787.58 | 33 | 0 |
| 387 | G | J0008 | 61O002 | OIL: 80W90 TM AUTOMOTIVE GEAR | LITER | N | 617 | R | 20 757.38 | 617 | 0 |
| 388 | G | J0009 | 61O005 | OIL: HYDRAULIC 46 | LITER | N | 156 | R | 5 235.91 | 156 | 0 |
| 389 | G | J0010 | 07O001 | TRANSFORMER OIL: 210L (VIRGIN) | DRUM | N | 1 | R | 7 899.10 | 1 | 0 |
| 390 | G | J0011 | 61P001 | PARAFFIN | LITER | N | 40 | R | 374.33 | 40 | 0 |
| 391 | G | J0012 | 61G002 | GREASE: MULTIS EP2 / 15KG | DRUM | N | 0 | R | - | 0 | 0 |
| 393 | G | J0015 | 11C010 | COLLAR:350MM A/C | EACH | N | 5 | R | 983.95 | 5 | 0 |
| 394 | G | J0015A | 75D001 | PLASTIC DOOR 820 (WIDE) X 1800 | EACH | N | 16 | R | 16 368.00 | 16 | 0 |
| 395 | G | J0016 | 30H001 | HYDRANT BOX (TYPE S POLYMER) | EACH | N | 5 | R | 2 477.05 | 5 | 0 |
| 396 | G | K0001 | 11P106 | PIPE: 90MM X 4M CL12 PVC BELL | EACH | N | 10 | R | 2 582.97 | 10 | 0 |
| 397 | G | K0002 | 11P201 | PIPE: 75MMX6M CL12 PVC SOCKETE | EACH | N | 9 | R | 3 397.68 | 9 | 0 |
| 398 | G | K0003 | 11P201 | PIPE: 63MMX6M CL12 PVC SOCKETE | EACH | N | 11 | R | 2 993.76 | 11 | 0 |
| 399 | G | K0004 | 11P200 | PIPE: 50MMX6M CL12 PVC SOCKETE | EACH | N | 0 | R | - | 0 | 0 |
| 400 | G | K0006 | 11P206 | PIPE:160MMX6M CL12 PVC SOCKETE | EACH | N | 10 | R | 12 709.70 | 10 | 0 |
| 401 | G | K0007 | 11P205 | PIPE:110MMX6M CL12 PVC SOCKETE | EACH | N | 23 | R | 15 548.47 | 23 | 0 |
| 402 | G | K0008 | 11P204 | PIPE: 90MMX6M CL12 PVC SOCKETE | EACH | N | 22 | R | 11 310.09 | 22 | 0 |
| 403 | G | K0009 | G0103F01 | PIPE:110MMX6M PLASDUCT | EACH | N | 0 | R | - | 0 | 0 |
| 404 | G | K0010 | 11P208 | PIPE:315MMX6M CL12 PVC SOCKETE | EACH | N | 1 | R | 5 337.94 | 1 | 0 |
| 405 | G | K0011 | 31P001 | GALV. STEEL POLE:3.6MX60MM + | EACH | N | 0 | R | - | 0 | 0 |
| 406 | G | L0001 | 30G001 | GULLEY FRAME+GRID (T8 POLYMER) | EACH | N | 7 | R | 6 209.00 | 7 | 0 |
| 407 | G | L0002 | 30G002 | REPLACEMENT GULLEY GRIDS (T8) | EACH | N | 5 | R | 1 925.00 | 5 | 0 |
| 408 | G | L0003 | 30M001 | MANHOLE COVER&FRAME:450X450MM | EACH | N | 5 | R | 2 275.00 | 5 | 0 |
| 409 | G | L0004 | 30M002 | MANHOLE COVER&FRAME:600X450MM | EACH | N | 4 | R | 3 000.00 | 4 | 0 |
| 410 | G | L0005 | 30M003 | MANHOLE COVER&FRAME:900MMX700 | EACH | N | 2 | R | 2 250.00 | 2 | 0 |
| 411 | G | L0006 | 30M004 | MANHOLE COVER&FRAME:CIRCULAR (| EACH | N | 1 | R | 1 338.26 | 1 | 0 |
| 412 | G | L0007 | 30M100 | REPLACEMENT COVER: CIRCULAR TY | EACH | N | 6 | R | 5 284.18 | 6 | 0 |
| 413 | G | L0008 | 30M101 | REPLACEMENT COVER:450X450 (14B | EACH | N | 5 | R | 1 370.33 | 5 | 0 |
| 414 | G | L0009 | 30M102 | REPLACEMENT COVER:600X450 (9D) | EACH | N | 5 | R | 2 344.55 | 5 | 0 |
| 415 | G | L0010 | 30M103 | REPLACEMENT COVER:900X600 (9E) | EACH | N | 4 | R | 2 560.40 | 4 | 0 |
| 416 | G | L0011 | G0203F06 | BELL TOBY(TYPE 3A POLYMER) | EACH | N | 5 | R | 1 496.73 | 5 | 0 |
| 417 | G | L0012 | 73B001 | WHEEL BINS 240L GREEN | EACH | N | 21 | R | 15 359.55 | 21 | 0 |
| 418 | G | L0013 | 30P200 | STORMWATER PIPE:300MMX6MX8KN F | EACH | N | 10 | R | 34 679.05 | 10 | 0 |
| 419 | G | L0014 | 30P201 | STORMWATER PIPE:450MMX6MX8KN F | EACH | N | 10 | R | 74 625.83 | 10 | 0 |

419

R 1 445 143.98

| line items | Store | Bin No | Stock Item | Description | Unit of Issue | Closed | On Hand | Stock Value | Count | Diff / Surplus | Action | Resolved / Unresolved | Value |
|------------|-------|--------|------------|--------------------------------|---------------|--------|---------|-------------|-------|----------------|----------|-----------------------|----------|
| 392 | G | J0013 | 51A001 | ANTI-FREEZE: RADIATOR POWER 50 | LITRE | N | 257 | R 6 830.32 | 261 | 4 | Re-count | Unresolved | R 106.31 |

| | | | | | | | | |
|-------------------------|-------------------------|--------------------------------|----------------------|-----------------------------|------------------------|--------------------------|------------------------|--------------------------|
| | OV- S03SN | Overstrand Municipality | | | | | | |
| | | Stock to be written off | | | | | | |
| Store Number | Stock Number | First 30 character | Ave Price | Quantity On Hand | Stock Value | Last Iss Date | Last Iss No | Last Ord Date |
| G | 11C010 | COLLAR:350MM A/C | R 196.79 | 5 | R 983.95 | 2015 | | |

| OV-S03SN Overstrand Municipality NO STOCK MOVEMENT | | | | | | | | |
|---|--------------|--------------------------------|------------|------------------|-------------|---------------|-------------|---------------|
| Store Number | Stock Number | First 30 character | Ave Price | Quantity On Hand | Stock Value | Last Iss Date | Last Iss No | Last Ord Date |
| G | 02S004 | HEAT SHRINK LOW VOLTAGE JOINT | R 327.26 | 6 | R 1 963.55 | 29/04/2020 | 140569 | 08/03/2019 |
| G | 02T102 | TERMINATION KIT:120-185MM 650T | R 767.31 | 3 | R 2 301.93 | 07/05/2018 | 127956 | 04/10/2013 |
| G | 10M001 | MASTER FLO VALVE:100 KPA | R 557.36 | 4 | R 2 229.44 | 26/02/2020 | 140279 | 08/04/2014 |
| G | 10P101 | PLUGS: 22MM GALV MC HOLLOW | R 3.39 | 42 | R 142.23 | 06/12/2019 | 139123 | 02/08/2018 |
| G | 10T101 | TAP JUMPERS:22MM BRASS - HP | R 67.16 | 16 | R 1 074.56 | 17/04/2020 | 140467 | 19/11/2018 |
| G | 10W012 | WATERMETER: 80MM HELIX 4000 (# | R 2 837.87 | 2 | R 5 675.73 | 10/01/2020 | 139136 | 20/04/2020 |
| G | 10W014 | WATERMETER:100MM COMBINATION W | R 9 529.74 | 1 | R 9 529.74 | 19/03/2020 | 140458 | 08/03/2019 |
| G | 10W100 | WATERMETER: 50MM COMBINATION W | R 9 563.07 | 1 | R 9 563.07 | 03/12/2019 | 139121 | 08/03/2019 |
| G | 11C100 | COUPLING: 50MM SHORT COLLAR | R 100.20 | 28 | R 2 805.54 | 22/07/2016 | 116821 | 29/08/2017 |
| G | 11C102 | COUPLING:100MM SHORT COLLAR | R 166.38 | 4 | R 665.52 | 27/09/2017 | 123234 | 29/08/2017 |
| G | 11C105 | COUPLING:200MM SHORT COLLAR | R 533.34 | 6 | R 3 200.05 | 31/01/2018 | 127660 | 02/08/2018 |
| G | 11C107 | COUPLING:250MM SHORT COLLAR | R 594.44 | 2 | R 1 188.88 | 22/11/2016 | 108998 | 29/08/2017 |
| G | 11C108 | COUPLING:300MM SHORT COLLAR | R 793.05 | 2 | R 1 586.10 | 27/02/2018 | 126986 | 19/04/2018 |
| G | 11C307 | UNIVERSAL COUPLING:200MM PVC/1 | R 489.90 | 8 | R 3 919.18 | 14/05/2019 | 136357 | 02/08/2018 |
| G | 11F001 | FLANGE ADAPTOR: 50MM AC/63MM P | R 178.19 | 6 | R 1 069.11 | 01/08/2019 | 137844 | 02/10/2019 |
| G | 11F002 | FLANGE ADAPTOR: 75MM PVC (72-8 | R 190.53 | 4 | R 762.10 | 16/03/2018 | 127700 | 22/11/2018 |
| G | 11F003 | FLANGE ADAPTOR:100MM AC/110MM | R 233.72 | 4 | R 934.89 | 15/02/2017 | 119402 | 22/11/2018 |
| G | 11F100 | FLANGE TEES: 75X75MM | R 511.14 | 2 | R 1 022.28 | 19/12/2017 | 152613 | 23/08/2013 |
| G | 11F101 | FLANGE TEES:100X75MM | R 19.79 | 1 | R 19.79 | 18/11/2015 | 110666 | |
| G | 11S015 | SADDLE:300MMX22MM C/I COD | R 170.08 | 7 | R 1 190.56 | 22/06/2018 | 127943 | 11/07/2007 |
| G | 11S016 | SADDLE:350MMX22MM C/I COD | R 485.00 | 3 | R 1 455.00 | 14/03/2014 | 98875 | 10/08/2005 |
| G | 11S300 | SOCKET: 63MM PVC CL12 (S/W) | R 3.57 | 4 | R 14.28 | 15/10/2018 | 130350 | 28/11/2008 |
| G | 11V002 | VALVES: 75MM PLAIN ENDED(U/G) | R 1 958.70 | 5 | R 9 793.48 | 15/08/2019 | 137457 | 20/04/2020 |
| G | 11V003 | VALVES:100MM PLAIN ENDED(U/G) | R 2 689.84 | 2 | R 5 379.68 | 15/08/2019 | 137457 | 20/04/2020 |
| G | 11V008 | VALVES:200MM PLAIN ENDED(U/G) | R 6 405.00 | 2 | R 12 810.00 | 23/05/2018 | 122327 | 02/08/2018 |
| G | 11V106 | VALVES:160MM SOCKETED (CAP TOP | R 5 957.65 | 2 | R 11 915.30 | 13/06/2018 | 127547 | 02/03/2016 |
| G | 43B004 | BLADES: 900MM BOWSAW | R 20.28 | 2 | R 40.56 | 22/09/2017 | 125352 | 16/04/2013 |
| G | 50P052 | PANTS: 52 / 132 WASTE 100% COT | R 178.09 | 24 | R 4 274.15 | 23/06/2020 | 140588 | 05/11/2018 |
| G | G0101B04 | SHROUDS&CLIPS:THREE PHASE (SF1 | R 57.75 | 35 | R 2 021.19 | 11/12/2019 | 139215 | 10/01/2020 |
| G | G0101B10 | FUSE: 30AMP FLYING | R 33.65 | 13 | R 437.45 | 12/01/2009 | 57390 | 21/04/2008 |
| G | G0101C07 | CIRCUIT BREAKER: 3PHASE 40AMP | R 509.24 | 6 | R 3 055.44 | 11/12/2019 | 139214 | 08/05/2020 |
| G | G0102B11 | SOLDERLESS EARTH CONNECTION | R 237.65 | 1 | R 237.65 | 15/01/2020 | 140401 | 18/05/2015 |
| G | G0102E02 | END CAPS:16MM(LXAC116) | R 17.66 | 41 | R 723.92 | 16/05/2019 | 136358 | 22/08/2014 |
| G | G0102E09 | SHROUDS&CLIPS:SINGLE PHASE(SF1 | R 28.00 | 15 | R 420.00 | 10/12/2019 | 139211 | 10/01/2020 |
| G | G0102F12 | FUSES:36A KEBXO H,S | R 371.83 | 2 | R 743.66 | 30/07/2013 | 93319 | 04/05/2009 |
| G | G0103F12 | FUSE LINK: 15AMP STANDARD | R 15.93 | 28 | R 445.98 | 01/11/2018 | 131954 | 11/04/2019 |
| G | G0103F16 | FUSE LINK: 40AMP K-SPEED | R 12.65 | 11 | R 139.13 | 24/06/2014 | 101160 | 22/09/2011 |
| G | G0103F17 | FUSE LINK: 50AMP STANDARD | R 33.55 | 20 | R 671.00 | 01/11/2018 | 131954 | 12/11/2018 |
| G | G0103F18 | FUSE LINK: 65AMP STANDARD | R 15.11 | 9 | R 135.99 | 24/06/2014 | 101160 | 05/12/2005 |
| G | G0103F19 | FUSE LINK: 80AMP STANDARD | R 25.23 | 31 | R 782.01 | 28/12/2011 | 82235 | 12/04/2011 |
| G | G0103F20 | FUSE LINK:100AMP STANDARD | R 29.21 | 22 | R 642.52 | 30/06/2011 | 77475 | 12/04/2011 |
| G | G0203F06 | BELL TOBY(TYPE 3A POLYMER) | R 299.35 | 5 | R 1 496.73 | 13/03/2020 | 140451 | 20/04/2020 |
| G | G02M050 | METER:3-PHASE PLC SPLIT METER | R 1 200.00 | 6 | R 7 200.00 | 09/11/2018 | 131963 | 13/03/2018 |
| G | 11C010 | COLLAR:350MM A/C | R 196.79 | 5 | R 983.95 | 2015 | | |

R 115 679.37

| line items | Store | Bin No | Stock Item | Description | Unit of Issue | Closed | On Hand | Stock Value | Count | Diff / Surplus |
|------------|-------|--------|------------|--------------------------------|---------------|--------|---------|-------------|-------|----------------|
| 1 | K | A0001 | K70P001 | COPY PAPER: A4 WHITE | REAM | N | 540 | R 45 865.48 | 540 | 0 |
| 2 | K | B0001 | 50J060 | JACKET: 60 / 152 CHEST SIZE 10 | EACHH | N | 10 | R 2 991.14 | 10 | 0 |
| 3 | K | B0002 | 50J058 | JACKET: 58 / 149 CHEST SIZE 10 | EACH | N | 5 | R 1 296.00 | 5 | 0 |
| 4 | K | B0003 | 50J056 | JACKET: 56 / 142 CHEST SIZE 10 | EACH | N | 2 | R 431.71 | 2 | 0 |
| 5 | K | B0004 | 50J054 | JACKET: 54 / 137 CHEST SIZE 10 | EACH | N | 4 | R 923.24 | 4 | 0 |
| 6 | K | B0005 | 50J052 | JACKET: 52 / 132 CHEST SIZE 10 | EACH | N | 5 | R 874.80 | 5 | 0 |
| 7 | K | B0006 | 50J050 | JACKET: 50 / 127 CHEST SIZE 10 | EACH | N | 11 | R 2 140.64 | 11 | 0 |
| 8 | K | B0007 | 50J048 | JACKET: 48 / 122 CHEST SIZE 10 | EACH | N | 14 | R 2 650.19 | 14 | 0 |
| 9 | K | B0008 | 50J046 | JACKET: 46 / 117 CHEST SIZE 10 | EACH | N | 16 | R 2 789.76 | 16 | 0 |
| 10 | K | B0009 | 50J044 | JACKET: 44 / 112 CHEST SIZE 10 | EACH | N | 19 | R 3 788.78 | 19 | 0 |
| 11 | K | B0010 | 50J042 | JACKET: 42 / 107 CHEST SIZE 10 | EACH | N | 14 | R 2 791.74 | 14 | 0 |
| 12 | K | B0011 | 50J040 | JACKET: 40 / 102 CHEST SIZE 10 | EACH | N | 14 | R 2 791.74 | 14 | 0 |
| 13 | K | B0012 | 50J038 | JACKET: 38 / 97 CHEST SIZE 100 | EACH | N | 49 | R 9 771.04 | 49 | 0 |
| 14 | K | B0013 | 50J036 | JACKET: 36 / 92 CHEST SIZE 100 | EACH | N | 20 | R 3 988.18 | 20 | 0 |
| 15 | K | B0014 | 50J034 | JACKET: 34 / 87 CHEST SIZE 100 | EACH | N | 14 | R 2 791.74 | 14 | 0 |
| 16 | K | B0015 | 50J032 | JACKET: 32 / 82 CHEST SIZE 100 | EACH | N | 28 | R 5 305.07 | 28 | 0 |
| 17 | K | B0016 | 50J030 | JACKET: 30 CHEST SIZE 100% COT | EACH | N | 6 | R 1 121.94 | 6 | 0 |
| 18 | K | B0017 | 50P040 | PANTS: 40 / 102 WASTE 100% COT | EACH | N | 36 | R 6 424.13 | 36 | 0 |
| 19 | K | B0018 | 50P038 | PANTS: 38 / 97 WASTE 100% COTT | EACH | N | 27 | R 5 219.35 | 27 | 0 |
| 20 | K | B0019 | 50P036 | PANTS: 36 / 92 WASTE 100% COTT | EACH | N | 18 | R 3 462.88 | 18 | 0 |
| 21 | K | B0020 | 50P034 | PANTS: 34 / 87 WASTE 100% COTT | EACH | N | 19 | R 3 673.01 | 19 | 0 |
| 22 | K | B0021 | 50P032 | PANTS: 32 / 82 WASTE 100% COTT | EACH | N | 18 | R 3 679.38 | 18 | 0 |
| 23 | K | B0022 | 50P030 | PANTS: 30 / 77 WASTE 100% COTT | EACH | N | 0 | R - | 0 | 0 |
| 24 | K | B0023 | 50P060 | PANTS: 60 / 152 WASTE 100% COT | EACH | N | 1 | R 256.90 | 1 | 0 |
| 25 | K | B0024 | 50P058 | PANTS: 58 / 142 WASTE 100% COT | EACH | N | 0 | R - | 0 | 0 |
| 26 | K | B0025 | 50P056 | PANTS: 56 / 142 WASTE 100% COT | EACH | N | 8 | R 1 436.64 | 8 | 0 |
| 27 | K | B0026 | 50P054 | PANTS: 54 / 137 WASTE 100% COT | EACH | N | 8 | R 1 663.20 | 8 | 0 |
| 28 | K | B0027 | 50P052 | PANTS: 52 / 132 WASTE 100% COT | EACH | N | 17 | R 3 046.57 | 17 | 0 |
| 29 | K | B0028 | 50P050 | PANTS: 50 / 127 WASTE 100% COT | EACH | N | 36 | R 7 521.80 | 36 | 0 |
| 30 | K | B0029 | 50P048 | PANTS: 48 / 122 WASTE 100% COT | EACH | N | 9 | R 1 570.35 | 9 | 0 |
| 31 | K | B0030 | 50P046 | PANTS: 46 / 117 WASTE 100% COT | EACH | N | 5 | R 923.59 | 5 | 0 |
| 32 | K | B0031 | 50P044 | PANTS: 44 / 112 WASTE 100% COT | EACH | N | 39 | R 7 647.71 | 39 | 0 |
| 33 | K | B0032 | 50P042 | PANTS: 42 / 107 WASTE 100% COT | EACH | N | 38 | R 7 107.90 | 38 | 0 |
| 34 | K | C0001 | 51S100 | LADIES SAFETY SHOES | PAIR | N | 1 | R 337.00 | 1 | 0 |
| 35 | K | C0002 | 50R002 | RAIN TROUSER | EACH | N | 7 | R 262.92 | 7 | 0 |
| 36 | K | C0003 | 51G010 | GUMBOOTS | PAIR | N | 6 | R 402.18 | 6 | 0 |
| 37 | K | C0004 | 51GS012 | GENTS SAFETY SHOES: SIZE 12 | PAIR | N | 3 | R .949.14 | 3 | 0 |
| 38 | K | C0005 | 51GS011 | GENTS SAFETY SHOES: SIZE 11 | PAIR | N | 6 | R 2 100.70 | 6 | 0 |
| 39 | K | C0006 | 51GS010 | GENTS SAFETY SHOES: SIZE 10 | PAIR | N | 10 | R 3 697.60 | 10 | 0 |
| 40 | K | C0007 | 51GS009 | GENTS SAFETY SHOES: SIZE 9 | PAIR | N | 0 | R - | 0 | 0 |
| 41 | K | C0008 | 51GS008 | GENTS SAFETY SHOES: SIZE 8 | PAIR | N | 6 | R 2 212.72 | 6 | 0 |
| 42 | K | C0009 | 51GS007 | GENTS SAFETY SHOES: SIZE 7 | PAIR | N | 11 | R 4 056.63 | 11 | 0 |
| 43 | K | C0010 | 51GS006 | GENTS SAFETY SHOES: SIZE 6 | PAIR | N | 18 | R 6 638.10 | 18 | 0 |

| | | | | | | | | | | | |
|----|---|-------|---------|--------------------------------|------|---|----|---|-----------|----|---|
| 44 | K | C0011 | 51GS005 | GENTS SAFETY SHOES: SIZE 5 | PAIR | N | 10 | R | 3 687.83 | 10 | 0 |
| 45 | K | C0012 | 51GS004 | GENTS SAFETY SHOES: SIZE 4 | PAIR | N | 7 | R | 2 581.49 | 7 | 0 |
| 46 | K | C0013 | 50R3XL | RAIN SUITS: 3-XL - NAVY WITH R | EACH | N | 15 | R | 12 851.10 | 15 | 0 |
| 47 | K | C0014 | 50R2XL | RAIN SUITS: 2-XL - NAVY WITH R | EACH | N | 7 | R | 5 747.32 | 7 | 0 |
| 48 | K | C0015 | 50RXL | RAIN SUITS: X-LARGE - NAVY WIT | EACH | N | 18 | R | 14 136.29 | 18 | 0 |
| 49 | K | C0016 | 50RLAR | RAIN SUITS: LARGE - NAVY WITH | EACH | N | 9 | R | 6 425.54 | 9 | 0 |
| 50 | K | C0017 | 50RMED | RAIN SUITS: MEDIUM - NAVY WITH | EACH | N | 2 | R | 1 427.90 | 2 | 0 |
| 51 | K | C0018 | 50RSML | RAIN SUITS: SMALL - NAVY WITH | EACH | N | 10 | R | 7 139.49 | 10 | 0 |
| 52 | K | C0019 | 51S008 | SAFETY BOOTS: SIZE 8 BLACK | PAIR | N | 7 | R | 2 665.60 | 7 | 0 |
| 53 | K | C0020 | 51S007 | SAFETY BOOTS: SIZE 7 BLACK | PAIR | N | 6 | R | 2 281.92 | 6 | 0 |
| 54 | K | C0021 | 51S006 | SAFETY BOOTS: SIZE 6 BLACK | PAIR | N | 6 | R | 2 299.26 | 6 | 0 |
| 55 | K | C0022 | 51S005 | SAFETY BOOTS: SIZE 5 BLACK | PAIR | N | 8 | R | 2 950.30 | 8 | 0 |
| 56 | K | C0023 | 51S004 | SAFETY BOOTS: SIZE 4 BLACK | PAIR | N | 13 | R | 4 805.97 | 13 | 0 |
| 57 | K | C0024 | 51S009 | SAFETY BOOTS: SIZE 9 BLACK | PAIR | N | 13 | R | 4 972.74 | 13 | 0 |
| 58 | K | C0025 | 51S010 | SAFETY BOOTS: SIZE 10 BLACK | PAIR | N | 8 | R | 3 048.08 | 8 | 0 |
| 59 | K | C0026 | 51S011 | SAFETY BOOTS: SIZE 11 BLACK | PAIR | N | 0 | R | - | 0 | 0 |
| 60 | K | C0027 | 51S012 | SAFETY BOOTS: SIZE 12 BLACK | PAIR | N | 3 | R | 1 185.27 | 3 | 0 |
| 61 | K | C0028 | 52GS004 | GUMBOOT: STEEL TOE SIZE 4 | EACH | N | 9 | R | 1 387.26 | 9 | 0 |
| 62 | K | C0029 | 52GS005 | GUMBOOT: STEEL TOE SIZE 5 | EACH | N | 13 | R | 2 121.22 | 13 | 0 |
| 63 | K | C0030 | 52GS012 | GUMBOOT: STEEL TOE SIZE 12 | EACH | N | 12 | R | 1 658.31 | 12 | 0 |
| 64 | K | C0031 | 52GS011 | GUMBOOT: STEEL TOE SIZE 11 | EACH | N | 10 | R | 1 444.56 | 10 | 0 |
| 65 | K | C0032 | 52GS010 | GUMBOOT: STEEL TOE SIZE 10 | EACH | N | 5 | R | 782.05 | 5 | 0 |
| 66 | K | C0033 | 52GS009 | GUMBOOT: STEEL TOE SIZE 9 | EACH | N | 13 | R | 2 119.74 | 13 | 0 |
| 67 | K | C0034 | 52GS008 | GUMBOOT: STEEL TOE SIZE 8 | EACH | N | 8 | R | 1 323.80 | 8 | 0 |
| 68 | K | C0035 | 52GS007 | GUMBOOT: STEEL TOE SIZE 7 | EACH | N | 6 | R | 998.28 | 6 | 0 |
| 69 | K | C0036 | 52GS006 | GUMBOOT: STEEL TOE SIZE 6 | EACH | N | 15 | R | 2 445.85 | 15 | 0 |
| 70 | K | D0001 | 10B001 | BALL COCKS: 20MM MUNICIPAL M/F | EACH | N | 24 | R | 6 000.00 | 24 | 0 |
| 71 | K | D0002 | 10T211 | TAPS: 15MM FEMALE STOPCOCK (JA | EACH | N | 8 | R | 1 348.88 | 8 | 0 |
| 72 | K | D0003 | 10T210 | TAPS: 15MM C/C STOPCOCK (JASWI | EACH | N | 8 | R | 1 625.05 | 8 | 0 |
| 73 | K | D0004 | 10A005 | ADAPTOR: 25MMX22MM MALE PLASSO | EACH | N | 32 | R | 348.80 | 32 | 0 |
| 74 | K | D0005 | 10A003 | ADAPTOR: 20MMX22MM MALE PLASSO | EACH | N | 7 | R | 67.84 | 7 | 0 |
| 75 | K | D0006 | 10A002 | ADAPTOR: 20MMX22MM F/M PLASSON | EACH | N | 31 | R | 360.72 | 31 | 0 |
| 76 | K | D0007 | 10T240 | TAPS: 15MM HOSE BIBCOCK (PLAST | EACH | N | 20 | R | 560.00 | 20 | 0 |
| 77 | K | D0008 | 10T200 | TAPS: 15MM HOSE BIBCOCK (JASWI | EACH | N | 9 | R | 1 729.44 | 9 | 0 |
| 78 | K | D0009 | 10T400 | THREAD TAPE | EACH | N | 45 | R | 180.00 | 45 | 0 |
| 79 | K | D0010 | 10T320 | TEES: 20MM PLASSON (JASWIC ACC | EACH | N | 20 | R | 453.80 | 20 | 0 |
| 80 | K | D0011 | 10C021 | COUPLING: 25MM PLASSON(HDPE CO | EACH | N | 12 | R | 159.88 | 12 | 0 |
| 81 | K | D0012 | 10C020 | COUPLING: 20MM PLASSON (HDPE C | EACH | N | 26 | R | 201.58 | 26 | 0 |
| 82 | K | D0013 | 10S001 | STOP ENDS: 15MM CONEX | EACH | N | 8 | R | 96.90 | 8 | 0 |
| 83 | K | D0014 | 10S002 | STOP ENDS: 20MM CONEX | EACH | N | 5 | R | 104.03 | 5 | 0 |
| 84 | K | D0015 | 10T321 | TEES: 25MM PLASSON (JASWIC ACC | EACH | N | 17 | R | 374.43 | 17 | 0 |
| 85 | K | D0016 | 10R001 | REDUCER COUPLING: 20X15MM C/C | EACH | N | 43 | R | 1 266.54 | 43 | 0 |
| 86 | K | D0017 | 10T001 | TAILPIECES:15MM (HZ011) | SET | N | 12 | R | 541.30 | 12 | 0 |
| 87 | K | D0018 | 10T002 | TAILPIECES:20MM (HZ012) | SET | N | 16 | R | 1 213.76 | 16 | 0 |
| 88 | K | D0019 | 10B200 | BRASS RUNNING NIPPLE:20MM | EACH | N | 8 | R | 701.16 | 8 | 0 |
| 89 | K | D0020 | 10R003 | REDUCER COUPLING: 28X20MM C/C | EACH | N | 15 | R | 731.13 | 15 | 0 |

| | | | | | | | | | | | |
|-----|---|-------|--------|-----------------------------------|------|---|----|---|----------|----|---|
| 90 | K | D0021 | 10R002 | REDUCER COUPLING: 20MMX15MM MA | EACH | N | 19 | R | 365.70 | 19 | 0 |
| 91 | K | E0001 | 10T213 | TAPS: 20MM FEMALE STOPCOCK (JA | EACH | N | 31 | R | 6 820.00 | 31 | 0 |
| 92 | K | E0002 | 10T212 | TAPS: 20MM C/C STOPCOCK (JASWI | EACH | N | 11 | R | 3 443.00 | 11 | 0 |
| 93 | K | E0003 | 10T201 | TAPS: 20MM HOSE BIBCOCK (JASWI | EACH | N | 3 | R | 816.00 | 3 | 0 |
| 94 | K | E0004 | 10C003 | COUPLING: 15MM MALE (C.M.I) JA | EACH | N | 65 | R | 992.55 | 65 | 0 |
| 95 | K | E0005 | 10C002 | COUPLING: 15MM FEMALE (C.F.I) | EACH | N | 9 | R | 135.00 | 9 | 0 |
| 96 | K | E0006 | 10C001 | COUPLING: 15MM C/C (JASWIC ACC | EACH | N | 56 | R | 952.00 | 56 | 0 |
| 97 | K | E0007 | 10C006 | COUPLING: 20MM MALE(C.M.I) JAS | EACH | N | 15 | R | 390.00 | 15 | 0 |
| 98 | K | E0008 | 10C005 | COUPLING: 20MM FEMALE (C.F.I) | EACH | N | 73 | R | 1 824.61 | 73 | 0 |
| 99 | K | E0009 | 10C004 | COUPLING: 20MM C/C (JASWIC ACC | EACH | N | 44 | R | 1 452.00 | 44 | 0 |
| 100 | K | E0010 | 10E005 | ELBOW: 20MM CXC (JASWIC ACCEPT | EACH | N | 65 | R | 2 047.50 | 65 | 0 |
| 101 | K | E0011 | 10E006 | ELBOW: 20MM FEMALE (C.F.I)(JAS | EACH | N | 51 | R | 1 598.43 | 51 | 0 |
| 102 | K | E0012 | 10E007 | ELBOW: 20MM MALE (C.M.I) (JASW | EACH | N | 60 | R | 1 440.06 | 60 | 0 |
| 103 | K | E0013 | 10E001 | ELBOW: 15MM C/C (JASWIC ACCEPT | EACH | N | 48 | R | 816.00 | 48 | 0 |
| 104 | K | E0014 | 10E002 | ELBOW: 15MM FEMALE (C.F.I)(JAS | EACH | N | 28 | R | 532.00 | 28 | 0 |
| 105 | K | E0015 | 10E003 | ELBOW: 15MM MALE (C.M.I)(JASWI | EACH | N | 39 | R | 741.00 | 39 | 0 |
| 106 | K | E0016 | 10T300 | TEES: 15MM C/C (JASWIC ACCEPTE | EACH | N | 52 | R | 1 300.00 | 52 | 0 |
| 107 | K | E0017 | 10T301 | TEES: 20MM C/C (JASWIC ACCEPTE | EACH | N | 34 | R | 1 496.23 | 34 | 0 |
| 108 | K | E0018 | 10E009 | REDUCER ELBOW: 20X15MM C/C | EACH | N | 7 | R | 212.98 | 7 | 0 |
| 109 | K | E0019 | 10E008 | ELBOW: 20MM WALL PLATE (C.F.I) | EACH | N | 20 | R | 1 029.56 | 20 | 0 |
| 110 | K | E0020 | 10E004 | ELBOW: 15MM WALL-PLATE (C.F.I) | EACH | N | 18 | R | 542.67 | 18 | 0 |
| 111 | K | E0021 | 10T330 | TEES: 15X15X20MM REDUCING (JAS | EACH | N | 11 | R | 486.15 | 11 | 0 |
| 112 | K | F0001 | 20B004 | BENDS: 63MMX90 PVC CL6 (S/WELD | EACH | N | 3 | R | 50.85 | 3 | 0 |
| 113 | K | F0002 | 20B007 | BENDS: 75MMX90 PVC CLASS 6 | EACH | N | 0 | R | - | 0 | 0 |
| 114 | K | F0003 | 20B014 | BENDS:110MMX90 PVC CLASS 6 | EACH | N | 7 | R | 306.34 | 7 | 0 |
| 115 | K | F0004 | 11R306 | REPAIR COUPLING:200MM PVC CL12 | EACH | N | 3 | R | 577.32 | 3 | 0 |
| 116 | K | F0005 | 11R304 | REPAIR COUPLING:160MM PVC CL12 | EACH | N | 5 | R | 691.30 | 5 | 0 |
| 117 | K | F0006 | 11R303 | REPAIR COUPLING:110MM PVC CL12 | EACH | N | 4 | R | 207.52 | 4 | 0 |
| 118 | K | F0007 | 11R301 | REPAIR COUPLING: 75MM PVC CL12 | EACH | N | 5 | R | 216.20 | 5 | 0 |
| 119 | K | F0008 | 11R305 | REPAIR COUPLING: 63MM PVC CL12 | EACH | N | 7 | R | 272.44 | 7 | 0 |
| 120 | K | F0009 | 20P100 | PVC WELD (500ML) | EACH | N | 1 | R | 100.00 | 1 | 0 |
| 121 | K | F0010 | 10W003 | WATERMETER: 20MM KSM-T CL C PL | EACH | N | 17 | R | 5 287.00 | 17 | 0 |
| 122 | K | F0011 | 10W005 | WATERMETER: 15MM OPTIMA BRASS | EACH | N | 0 | R | - | 0 | 0 |

| | | | | | | | | | | | |
|-----|---|-------|--------|--------------------------------|------|---|----|---|-----------|----|---|
| 123 | K | F0012 | 10W006 | WATERMETER: 15MM PSM-T BRASS(# | EACH | N | 3 | R | 893.94 | 3 | 0 |
| 124 | K | F0013 | 10W002 | WATERMETER: 15MM KSM-T CL C PL | EACH | N | 8 | R | 1 911.48 | 8 | 0 |
| 125 | K | F0014 | 11S001 | SADDLE: 50MMX22MM C/I COD | EACH | N | 7 | R | 679.00 | 7 | 0 |
| 126 | K | F0015 | 11S200 | SADDLE: 50MMX22MM PLASSON | EACH | N | 24 | R | 400.00 | 24 | 0 |
| 127 | K | F0016 | 11S002 | SADDLE: 75MMX22MM C/I COD | EACH | N | 0 | R | - | 0 | 0 |
| 128 | K | F0017 | 11S201 | SADDLE: 63MMX22MM PLASSON | EACH | N | 10 | R | 538.61 | 10 | 0 |
| 129 | K | F0018 | 11S005 | SADDLE:100MMX22MM C/I COD | EACH | N | 0 | R | - | 0 | 0 |
| 130 | K | F0019 | 11S202 | SADDLE: 75MMX22MM PLASSON | EACH | N | 1 | R | 67.42 | 1 | 0 |
| 131 | K | F0020 | 11S013 | SADDLE:225MMX22MM C/I COD | EACH | N | 1 | R | 187.09 | 1 | 0 |
| 132 | K | F0021 | 11S012 | SADDLE:200MMX22MM C/I COD | EACH | N | 1 | R | 165.00 | 1 | 0 |
| 133 | K | F0022 | 11S009 | SADDLE:150MMX22MM C/I COD | EACH | N | 2 | R | 278.00 | 2 | 0 |
| 134 | K | F0023 | 11S204 | SADDLE:110MMX22MM PLASSON | EACH | N | 18 | R | 1 516.70 | 18 | 0 |
| 135 | K | F0024 | 11S008 | SADDLE:125MMX22MM C/I COD | EACH | N | 3 | R | 384.42 | 3 | 0 |
| 136 | K | F0025 | 11S205 | SADDLE:125MMX22MM PLASSON | EACH | N | 0 | R | - | 0 | 0 |
| 137 | K | F0026 | 11S206 | SADDLE:160MMX22MM PLASSON | EACH | N | 0 | R | - | 0 | 0 |
| 138 | K | F0027 | 11S207 | SADDLE: 200MM X 22MM PLASSON | EACH | N | 0 | R | - | 0 | 0 |
| 139 | K | F0028 | 11S015 | SADDLE:300MMX22MM C/I COD | EACH | N | 3 | R | 923.33 | 3 | 0 |
| 140 | K | F0029 | 11S402 | STOP ENDS:100MM GMS-AC | EACH | N | 0 | R | - | 0 | 0 |
| 141 | K | F0030 | 11S403 | STOP ENDS:125MM GMS-AC | EACH | N | 2 | R | 592.00 | 2 | 0 |
| 142 | K | F0031 | 11H002 | HYDRANT TEES: 100MM TABLE D (C | EACH | N | 0 | R | - | 0 | 0 |
| 143 | K | F0032 | 11H001 | HYDRANT TEES: 75MM-TABLE D (C | EACH | N | 0 | R | - | 0 | 0 |
| 144 | K | F0033 | 11V003 | VALVES:100MM PLAIN ENDED(U/G) | EACH | N | 1 | R | 2 121.60 | 1 | 0 |
| 145 | K | F0034 | 11V002 | VALVES: 75MM PLAIN ENDED(U/G) | EACH | N | 1 | R | 1 958.70 | 1 | 0 |
| 146 | K | F0035 | 11V001 | VALVES: 50MM PLAIN ENDED(U/G) | EACH | N | 2 | R | 2 605.20 | 2 | 0 |
| 147 | K | F0036 | 11D001 | DENSO PASTE (500G) | EACH | N | 2 | R | 359.46 | 2 | 0 |
| 148 | K | F0037 | 10W004 | WATERMETER: 20MM IN BOX (#DW40 | EACH | N | 62 | R | 32 612.00 | 62 | 0 |
| 149 | K | F0038 | 11C301 | COUPLING: UNIVERSAL 63MM PVC/5 | EACH | N | 7 | R | 1 376.99 | 7 | 0 |
| 150 | K | F0039 | 11C302 | COUPLING: UNIVERSAL 75MM PVC (| EACH | N | 16 | R | 3 880.80 | 16 | 0 |
| 151 | K | F0040 | 11C304 | UNIVERSAL COUPLING: 90MM PVC (| EACH | N | 4 | R | 1 134.56 | 4 | 0 |
| 152 | K | F0041 | 11C305 | COUPLING: UNIVERSAL 110MM PVC/ | EACH | N | 9 | R | 3 026.16 | 9 | 0 |
| 153 | K | F0042 | 11C306 | UNIVERSAL COUPLING:160MM PVC/1 | EACH | N | 14 | R | 6 832.72 | 14 | 0 |
| 154 | K | F0043 | 11C307 | UNIVERSAL COUPLING:200MM PVC/1 | EACH | N | 6 | R | 3 463.05 | 6 | 0 |
| 155 | K | F0044 | 11A006 | ADAPTOR:125MM CL12 PVC/AC | EACH | N | 5 | R | 317.50 | 5 | 0 |
| 156 | K | F0045 | 11A007 | ADAPTOR:160MM CL12 PVC/AC | EACH | N | 9 | R | 914.60 | 9 | 0 |
| 157 | K | F0046 | 11A008 | ADAPTOR:200MM CL12 PVC/AC | EACH | N | 4 | R | 553.48 | 4 | 0 |
| 158 | K | F0047 | 11A005 | ADAPTOR:110MM CL12 PVC/AC | EACH | N | 28 | R | 2 537.63 | 28 | 0 |
| 159 | K | F0048 | 11A003 | ADAPTOR: 75MM CL12 PVC/AC | EACH | N | 10 | R | 367.50 | 10 | 0 |
| 160 | K | F0049 | 11A002 | ADAPTOR: 63MM CL12 PVC/AC | EACH | N | 29 | R | 940.50 | 29 | 0 |
| 161 | K | F0050 | 11C407 | CROSS:125X 75MM C/I | EACH | N | 1 | R | 62.84 | 1 | 0 |
| 162 | K | F0051 | 11C403 | CROSS:100X100MM C/I | EACH | N | 1 | R | 22.72 | 1 | 0 |
| 163 | K | F0052 | 11C406 | CROSS:100X 75MM C/I | EACH | N | 1 | R | 1 349.00 | 1 | 0 |
| 164 | K | F0053 | 11C401 | CROSS: 75X 75MM C/I | EACH | N | 1 | R | 119.00 | 1 | 0 |
| 165 | K | F0054 | 11C400 | CROSS: 50X 50MM C/I | EACH | N | 1 | R | 22.72 | 1 | 0 |

| | | | | | | | | | | | |
|-----|---|-------|----------|---------------------------------|--------|---|----|---|-----------|----|---|
| 166 | K | F0055 | 11R200 | REPAIR CLAMP: 50MM AC (69-76MM) | EACH | N | 2 | R | 356.00 | 2 | 0 |
| 167 | K | F0056 | 11R201 | REPAIR CLAMP: 75MM AC (95-104M) | EACH | N | 15 | R | 3 645.04 | 15 | 0 |
| 168 | K | F0057 | 11R202 | REPAIR CLAMP:100MM AC (120-130) | EACH | N | 11 | R | 3 410.00 | 11 | 0 |
| 169 | K | F0058 | 11R205 | REPAIR CLAMP:200MM AC (229-238) | EACH | N | 4 | R | 1 524.52 | 4 | 0 |
| 170 | K | F0059 | 11R204 | REPAIR CLAMP:150MM AC (173-183) | EACH | N | 8 | R | 2 832.00 | 8 | 0 |
| 171 | K | F0060 | 11R203 | REPAIR CLAMP:125MM AC (145-155) | EACH | N | 5 | R | 1 685.00 | 5 | 0 |
| 172 | K | F0061 | 11C100 | COUPLING: 50MM SHORT COLLAR | EACH | N | 25 | R | 3 725.00 | 25 | 0 |
| 173 | K | F0062 | 11C101 | COUPLING: 75MM SHORT COLLAR | EACH | N | 11 | R | 2 133.93 | 11 | 0 |
| 174 | K | F0063 | 11C102 | COUPLING:100MM SHORT COLLAR | EACH | N | 11 | R | 3 042.42 | 11 | 0 |
| 175 | K | F0064 | 11C105 | COUPLING:200MM SHORT COLLAR | EACH | N | 1 | R | 657.81 | 1 | 0 |
| 176 | K | F0065 | 11C104 | COUPLING:150MM SHORT COLLAR | EACH | N | 10 | R | 4 543.35 | 10 | 0 |
| 177 | K | F0066 | 11C103 | COUPLING:125MM SHORT COLLAR | EACH | N | 5 | R | 1 865.00 | 5 | 0 |
| 178 | K | F0067 | 11H300 | HYDRANT VALVES: CAP TOP (MULTI | EACH | N | 2 | R | 3 455.20 | 2 | 0 |
| 179 | K | G0001 | 02M080 | KEYPAD: P160 PLC CIU PLUG & CO | EACH | N | 50 | R | 30 950.00 | 50 | 0 |
| 180 | K | G0002 | K02M001 | METER: 10/60A SINGLE PHASE PRE | EACH | N | 0 | R | - | 0 | 0 |
| 181 | K | G0003 | K02M004 | BASE FOR S/PHASE PREPAID COMPA | EACH | N | 0 | R | - | 0 | 0 |
| 182 | K | G0004 | 02M070 | METER: MRF E460 1 PH PLC (LAND | EACH | N | 50 | R | 55 700.00 | 50 | 0 |
| 183 | K | G0005 | 02S010 | DAYLIGHT SWITCH: 18A SPECTRUM | EACH | N | 10 | R | 1 790.00 | 10 | 0 |
| 184 | K | G0007 | K02G002B | LAMP: 11W ENERGY SAVER BC | EACH | N | 10 | R | 288.00 | 10 | 0 |
| 185 | K | G0009 | K02G002A | LAMP: 11W ENERGY SAVER ES | EACH | N | 30 | R | 864.00 | 30 | 0 |
| 186 | K | G0010 | K02S012 | DAYLIGHT SWITCH: 16A NATIONAL | EACH | N | 5 | R | 821.74 | 5 | 0 |
| 187 | K | G0012 | K02M005 | METER: 3PHASE PRE-PAID STS COM | EACH | N | 0 | R | - | 0 | 0 |
| 188 | K | G0013 | 02M052 | KEYPAD FOR 80 AMP SPLIT RADIO | EACH | N | 0 | R | - | 0 | 0 |
| 189 | K | G0014 | 02M055 | ANTENNA WMI (WIRELESS METER IN | EACH | N | 0 | R | - | 0 | 0 |
| 190 | K | G0015 | 02M051 | METER: 80 AMP SPLIT RADIO FREQ | EACH | N | 0 | R | - | 0 | 0 |
| 191 | K | G0016 | K02T004 | CABLE TIES:104MM X 2.5MM | PACKET | N | 9 | R | 71.96 | 9 | 0 |
| 192 | K | G0017 | K02T004A | CABLE TIES:200MM X 4,7MM | PACKET | N | 19 | R | 815.67 | 19 | 0 |
| 193 | K | G0018 | K02T004B | CABLE TIES:305MM X 4,7MM | PACKET | N | 13 | R | 840.06 | 13 | 0 |
| 194 | K | G0020 | 02M075 | METER: MRF 3PH G3-PLC 9LANDIS | EACH | N | 0 | R | - | 0 | 0 |
| 195 | K | G0024 | 02S004 | HEAT SHRINK LOW VOLTAGE JOINT | EACH | N | 0 | R | - | 0 | 0 |
| 196 | K | G0025 | 02S003 | HEAT SHRINK LOW VOLTAGE JOINT | EACH | N | 3 | R | 704.80 | 3 | 0 |
| 197 | K | G0026 | 02S002A | HEAT SHRINK LOW VOLTAGE JOINT | EACH | N | 8 | R | 828.10 | 8 | 0 |
| 198 | K | G0027 | 02S001 | HEAT SHRINK LOW VOLTAGE JOINT | EACH | N | 25 | R | 983.25 | 25 | 0 |
| 199 | K | H0001 | K02L004 | LINE TAPS: 16MM (MO6) | EACH | N | 0 | R | - | 0 | 0 |

| | | | | | | | | | | | |
|-----|---|--------|----------|-----------------------------------|------|---|----|---|-----------|----|---|
| 200 | K | H0002 | K02L002 | LINE TAPS: 35MM (MO2) | EACH | N | 15 | R | 273.90 | 15 | 0 |
| 201 | K | H0003 | K02L001 | LINE TAPS: 50MM (MO 0) | EACH | N | 40 | R | 954.20 | 40 | 0 |
| 202 | K | H0004 | K02L003 | LINE TAPS: 70MM (MO 3/0) | EACH | N | 15 | R | 487.26 | 15 | 0 |
| 203 | K | H0005 | K02G009 | GLANDS & SHROUDS: No.4 | EACH | N | 3 | R | 195.87 | 3 | 0 |
| 204 | K | H0006 | K02G008 | GLANDS & SHROUDS: No.1 | EACH | N | 10 | R | 321.10 | 10 | 0 |
| 205 | K | H0007 | K02T003 | CONTACTOR: 230V COIL RAB 35 RI | EACH | N | 0 | R | - | 0 | 0 |
| 206 | K | H0008 | K02S009 | FLUORESCENT STARTERS | EACH | N | 14 | R | 18.42 | 14 | 0 |
| 207 | K | H0009 | K02E001 | END CAPS: 16MM(LXAC116) | EACH | N | 20 | R | 130.40 | 20 | 0 |
| 208 | K | H0010 | K02S011 | SWITCH: EARTH LEAKAGE 63A | EACH | N | 5 | R | 4 886.05 | 5 | 0 |
| 209 | K | H0011 | K02F001 | FUSE: 25A STRIKER PIN BUSSMAN | EACH | N | 16 | R | 4 862.61 | 16 | 0 |
| 210 | K | H0012 | K02T001 | RUBBER TAPE: 34MMX3.2MMX1.6M | EACH | N | 13 | R | 807.79 | 13 | 0 |
| 211 | K | H0013 | K02T015 | INSULATION TAPE: WHITE (NO.35) | EACH | N | 20 | R | 1 178.16 | 20 | 0 |
| 212 | K | H0014 | K02T014 | INSULATION TAPE: BLUE (NO.35) | EACH | N | 17 | R | 978.18 | 17 | 0 |
| 213 | K | H0015 | K02T013 | INSULATION TAPE: RED (NO.35) | EACH | N | 20 | R | 1 172.82 | 20 | 0 |
| 214 | K | H0016 | K02T002 | INSULATION TAPE: BLACK (+33) | EACH | N | 9 | R | 865.57 | 9 | 0 |
| 215 | K | H0017 | 43T001 | BARRIER TAPE: 75MMX500MX50MIC | EACH | N | 8 | R | 657.04 | 8 | 0 |
| 216 | K | H0018 | K02T016 | DANGER TAPE: 300MMX60MIC | EACH | N | 3 | R | 3 360.00 | 3 | 0 |
| 217 | K | H0019 | K02P002 | POLE MOUNT BOX+VERT.BRACKET | EACH | N | 12 | R | 3 627.00 | 12 | 0 |
| 218 | K | H0020 | K02S027 | CIRCUIT BREAKER: J.S.O 250AMP | EACH | N | 0 | R | - | 0 | 0 |
| 219 | K | H0021 | K02S026 | CIRCUIT BREAKER: J.S.O 225AMP | EACH | N | 2 | R | 4 010.33 | 2 | 0 |
| 220 | K | H0022 | K02S025 | CIRCUIT BREAKER: J.S.O 200AMP | EACH | N | 3 | R | 10 335.56 | 3 | 0 |
| 221 | K | H0023 | 02C007 | CIRCUIT BREAKER: 5AMP SAM QA-1 | EACH | N | 24 | R | 2 126.65 | 24 | 0 |
| 222 | K | H0024 | K02S018 | CIRCUIT BREAKER: S/PHASE 63AMP | EACH | N | 12 | R | 1 281.76 | 12 | 0 |
| 223 | K | H0025 | K02S019 | CIRCUIT BREAKER: S/PHASE 80AMP | EACH | N | 0 | R | - | 0 | 0 |
| 224 | K | H0026 | K02S020 | CIRCUIT BREAKER: S/PHASE 100AM | EACH | N | 4 | R | 940.72 | 4 | 0 |
| 225 | K | I0001 | 43D200 | DUST PAN | EACH | N | 20 | R | 433.03 | 20 | 0 |
| 226 | K | I0002 | 52F002 | VISOR FOR FACE SHIELDS (CLEAR) | EACH | N | 0 | R | - | 0 | 0 |
| 227 | K | I0003 | 52F001 | FACE SHIELD: CLEAR (COMPLETE UN | EACH | N | 3 | R | 97.50 | 3 | 0 |
| 228 | K | I0004 | 43B201 | TOILET BRUSH: CURVED PIPE | EACH | N | 11 | R | 289.85 | 11 | 0 |
| 229 | K | I0005 | 63T100 | NYLON TRIMMER LINE: 2.4MM X 2. | ROLL | N | 10 | R | 2 193.48 | 10 | 0 |
| 230 | K | I0005A | COVID053 | SPRAY BOTTLES: 250ML | EACH | N | 0 | R | - | 0 | 0 |
| 231 | K | I0006 | COVID047 | SANITIZER: (5L) 70% ALCOHOL BA | EACH | N | 22 | R | 3 576.76 | 22 | 0 |
| 232 | K | J0001 | 40Z001 | MULTI-PURPOSE ANTISEPTIC EXTRA | EACH | N | 0 | R | - | 0 | 0 |
| 233 | K | J0001A | 40D003 | DISINFECTANT: LAVENDER (SUPLOS | EACH | N | 73 | R | 2 956.35 | 73 | 0 |
| 234 | K | J0002 | 40B001 | BLACK DIP (JEYES) / 5L | EACH | N | 35 | R | 1 369.64 | 35 | 0 |
| 235 | K | J0003 | 40B002 | BLEACH / 5L | EACH | N | 34 | R | 1 002.32 | 34 | 0 |
| 236 | K | J0004 | 40A001 | ALL PURPOSE CLEANER / 5L | EACH | N | 10 | R | 420.83 | 10 | 0 |
| 237 | K | J0005 | 40D002 | DISHWASHER (EXTRA CONCENTRATED | EACH | N | 12 | R | 420.56 | 12 | 0 |
| 238 | K | J0006 | 40D005 | DRAIN CLEANER / 5L | EACH | N | 35 | R | 616.34 | 35 | 0 |
| 239 | K | J0007 | 40D004 | DISINFECTANT: PINE OIL-BASED (| EACH | N | 45 | R | 1 682.72 | 45 | 0 |
| 240 | K | J0008 | 40H003 | HANDY ANDY / 5L | EACH | N | 21 | R | 763.57 | 21 | 0 |
| 241 | K | J0009 | 40W001 | AUTOMOTIVE WASH & WAX / 5L | EACH | N | 17 | R | 772.81 | 17 | 0 |
| 242 | K | J0010 | 40H002 | LIQUID HANDSOAP / 5L | EACH | N | 10 | R | 437.69 | 10 | 0 |

| | | | | | | | | | | | |
|-----|---|-------|----------|-----------------------------------|----------|---|------|---|-----------|------|---|
| 243 | K | J0011 | 44B005 | BATTERY: TYPE D TORCH (PER PKT | PACKET | N | 10 | R | 528.96 | 10 | 0 |
| 244 | K | J0012 | 44B004 | BATTERY: TYPE PM3 9V | EACH | N | 10 | R | 581.80 | 10 | 0 |
| 245 | K | J0013 | 44B002 | BATTERY: TYPE AA PENLIGHT LR6 | PACKET | N | 51 | R | 2 325.60 | 51 | 0 |
| 246 | K | J0014 | K02F003 | FLYING FUSE: 5 AMP | EACH | N | 0 | R | - | 0 | 0 |
| 247 | K | J0015 | K02S002 | SADDLES: 40MM GALVANISED | EACH | N | 50 | R | 121.00 | 50 | 0 |
| 248 | K | J0016 | K02S001 | SADDLES: 20MM GALVANISED | EACH | N | 0 | R | - | 0 | 0 |
| 249 | K | J0017 | K02W002 | WIRE:16MM RED PVC (HOUSE) | METER | N | 0 | R | - | 0 | 0 |
| 250 | K | J0018 | K02W001 | WIRE:16MM BLACK PVC (HOUSE) | METER | N | 0 | R | - | 0 | 0 |
| 251 | K | J0020 | K02G006 | LAMP:125W MERCURY VAPOUR E27 | EACH | N | 80 | R | 3 552.00 | 80 | 0 |
| 252 | K | J0021 | 02M046 | METER: ITRON PLC METER | EACH | N | 0 | R | - | 0 | 0 |
| 253 | K | L0001 | 42BT001 | BATHROOM TISSUE 500 SHEETS PER | PACK | N | 0 | R | - | 0 | 0 |
| 254 | K | L0002 | 42T002 | TOILET PAPER | PER BALE | N | 75 | R | 13 567.50 | 75 | 0 |
| 255 | K | L0003 | 42K001 | KITCHEN TOWELS: 24X60 SHT(2 PL | EACH | N | 236 | R | 2 140.52 | 236 | 0 |
| 256 | K | L0004 | 42C001 | CENTRE FEED PAPER TOWEL ROLLS: | EACH | N | 114 | R | 5 624.76 | 114 | 0 |
| 257 | K | L0005 | 41R001 | RECYCLE BAGS:750X950X25 | EACH | N | 2000 | R | 1 297.57 | 2000 | 0 |
| 258 | K | L0006 | 41R002 | REFUSE BAGS: (530X650X40) 200' | BALE | N | 14 | R | 3 413.94 | 14 | 0 |
| 259 | K | L0007 | 42C002 | CENTRE FEED PAPER TOWEL ROLLS: | ROLL | N | 72 | R | 7 377.84 | 72 | 0 |
| 260 | K | L0008 | 40U001 | URINAL TABLETS /5KG | EACH | N | 4 | R | 1 025.16 | 4 | 0 |
| 261 | K | L0009 | 40D001 | DEO BLOCKS:LARGE-AIR FRESHENER | EACH | N | 2 | R | 530.22 | 2 | 0 |
| 262 | K | L0010 | 42T005 | TOWEL 1 PLY 240MMX360MM CENTRE | ROLL | N | 0 | R | - | 0 | 0 |
| 263 | K | L0011 | 41B001 | BLACK BAGS (750X950X40) | EACH | N | 6000 | R | 5 792.28 | 6000 | 0 |
| 264 | K | L0012 | 52M001 | MASK: WELDING RESPIRATOR (#992 | EACH | N | 540 | R | 7 008.12 | 540 | 0 |
| 265 | K | L0013 | 40SF001 | SUPER-F 888NF 25L (READY TO US | EACH | N | 4 | R | 2 660.00 | 4 | 0 |
| 266 | K | M0001 | 52M002 | MASK: DISPOSABLE 3M(#8810)SABS | EACH | N | 100 | R | 2 234.19 | 100 | 0 |
| 267 | K | M0002 | 43B300 | BUCKETS: 10L PLASTIC | EACH | N | 0 | R | - | 0 | 0 |
| 268 | K | M0003 | 40H001 | HAND CLEANER GRIT / 500ML | EACH | N | 32 | R | 574.19 | 32 | 0 |
| 269 | K | M0004 | COVID055 | SANITIZER HANDS FREE STAND | EACH | N | 0 | R | - | 0 | 0 |
| 270 | K | M0005 | 42T001 | TIDY INTERFOLD(CODE 0315) | EACH | N | 1 | R | 376.01 | 1 | 0 |
| 271 | K | M0006 | 40R001 | RAGS (100% COTTON) | 5KG BAAL | N | 8 | R | 556.56 | 8 | 0 |
| 272 | K | M0007 | COVID048 | SANITIZER: 25L 70% ACHOHOL BAS | EACH | N | 0 | R | - | 0 | 0 |
| 273 | K | M0008 | 10P002 | PIPE: 22MMX5.5M COPPER CL2 (JA | EACH | N | 8 | R | 4 665.18 | 8 | 0 |
| 274 | K | M0009 | 10P001 | PIPE: 15MMX5.5M COPPER CL2 (JA | EACH | N | 15 | R | 5 822.37 | 15 | 0 |
| 275 | K | M0010 | K02P001 | PIPE: 40MMX4M CONDUIT BOSAL GA | EACH | N | 7 | R | 839.34 | 7 | 0 |
| 276 | K | M0011 | 43R100 | REFUSE SHEETS P.V.C(2MX2MX550G | EACH | N | 4 | R | 1 885.60 | 4 | 0 |
| 277 | K | M0012 | 43D001 | CUTTING DISC:115 X1.0 X 22MM S | EACH | N | 20 | R | 264.00 | 20 | 0 |
| 278 | K | M0013 | 43D101 | GRINDING DISC:230MM STEEL | EACH | N | 3 | R | 55.25 | 3 | 0 |
| 279 | K | M0014 | 43B003 | BLADES: 600MM BOWSAW | EACH | N | 3 | R | 61.74 | 3 | 0 |
| 280 | K | M0015 | 43B002 | BLADES: 530MM BOWSAW | EACH | N | 4 | R | 105.48 | 4 | 0 |
| 281 | K | M0016 | 43B001 | BLADES: 24T HACKSAW | EACH | N | 74 | R | 1 264.37 | 74 | 0 |
| 282 | K | M0017 | 43B005 | BLADE: 350MM X 20MM CENTRE HO | EACH | N | 26 | R | 5 200.00 | 26 | 0 |
| 283 | K | M0018 | 51S002 | SAFETY SPECS:CLEAR EURO(2-1.2) | EACH | N | 22 | R | 303.52 | 22 | 0 |

| | | | | | | | | | | | |
|-----|---|-------|----------|-----------------------------------|-------|---|-----|---|-----------|-----|---|
| 284 | K | M0019 | COVID031 | MASK: SURGICAL WITH ELASTIC SI | BOX | N | 0 | R | - | 0 | 0 |
| 285 | K | M0020 | 52G005L | GLOVES: LATEX GLOVES LARGE - | BOX | N | 248 | R | 24 291.61 | 248 | 0 |
| 286 | K | M0021 | 52G004 | GLOVES: PVC KNIT CUFF(M/W) | PAIR | N | 77 | R | 798.86 | 77 | 0 |
| 287 | K | M0022 | 52G005M | GLOVES: LATEX GLOVES MEDIUM - | BOX | N | 145 | R | 14 202.75 | 145 | 0 |
| 288 | K | M0023 | 52G003 | GLOVES: CRAYFISH | PAIR | N | 242 | R | 2 799.95 | 242 | 0 |
| 289 | K | M0024 | 52G002 | PVC Shoulder Length Gloves, Ga | PAIR | N | 80 | R | 2 928.00 | 80 | 0 |
| 290 | K | M0025 | 52G001 | GLOVES: 20CM HEAVY WEIGHT (412 | PAIR | N | 0 | R | - | 0 | 0 |
| 291 | K | M0026 | 52M010 | BREATHABLE, DURABLE, MESH MASK | EACH | N | 0 | R | - | 0 | 0 |
| 292 | K | M0027 | 43B200 | SCRUBBING BRUSH: S-SHAPED WOOD | EACH | N | 28 | R | 226.52 | 28 | 0 |
| 293 | K | M0028 | 43S100 | SILICONE - CLEAR | EACH | N | 16 | R | 632.92 | 16 | 0 |
| 294 | K | M0029 | 43B101 | BROOM: 30CM GUTTER (CODE 48001 | EACH | N | 10 | R | 444.46 | 10 | 0 |
| 295 | K | M0030 | 43M100 | MOP:300G JUMBO ROUND/METAL SOC | EACH | N | 36 | R | 874.80 | 36 | 0 |
| 296 | K | M0031 | 43B102 | BROOM: 30CM HOUSEHOLD (CODE 4 | EACH | N | 13 | R | 734.70 | 13 | 0 |
| 297 | K | M0032 | 43R004 | RAKE: RUBBER | EACH | N | 0 | R | - | 0 | 0 |
| 298 | K | M0033 | 43P100 | PICK HEAD CND | EACH | N | 3 | R | 603.42 | 3 | 0 |
| 299 | K | M0034 | 43H002 | HANDLE: PICK IST GRADE VARNISH | EACH | N | 15 | R | 619.58 | 15 | 0 |
| 300 | K | M0035 | 43R002 | RAKE: 16T STEEL GARDEN | EACH | N | 7 | R | 662.20 | 7 | 0 |
| 301 | K | M0036 | 43R003 | RAKE: FAN PLASTIC + HANDLE (MA | EACH | N | 0 | R | - | 0 | 0 |
| 302 | K | M0037 | 43R001 | RAKE: ROAD 16T, WOOD SHAFT HEA | EACH | N | 0 | R | - | 0 | 0 |
| 303 | K | M0038 | 43S003 | SPADE: No.2 DIGGING | EACH | N | 17 | R | 2 700.66 | 17 | 0 |
| 304 | K | M0039 | 43F001 | FORK: 4 PRONG | EACH | N | 3 | R | 586.62 | 3 | 0 |
| 305 | K | M0040 | 43S001 | SHOVEL: ROUND NOSE | EACH | N | 2 | R | 338.28 | 2 | 0 |
| 306 | K | M0041 | 43F002 | FORK: 6 PRONG | EACH | N | 3 | R | 1 678.44 | 3 | 0 |
| 307 | K | M0042 | 10P011 | PIPE: 22MM POLYCOP | METER | N | 0 | R | - | 0 | 0 |
| 308 | K | M0043 | 11P102 | PIPE:110MMX4M CL12 PVC BELL MO | EA | N | 25 | R | 15 142.29 | 25 | 0 |
| 309 | K | M0044 | K03P011 | PIPE: 75MMX4M CL12 PVC BELL MO | EA | N | 7 | R | 2 591.40 | 7 | 0 |
| 310 | K | M0045 | 11P103 | PIPE:125MMX4M CL12 PVC BELL MO | EA | N | 4 | R | 3 029.16 | 4 | 0 |
| 311 | K | M0046 | 11P104 | PIPE:160MMX4M CL12 PVC BELL MO | EA | N | 11 | R | 13 912.18 | 11 | 0 |
| 312 | K | M0047 | 11P100 | PIPE: 63MMX4M CL12 PVC BELL MO | EA | N | 14 | R | 3 416.15 | 14 | 0 |
| 313 | K | M0048 | 11P105 | PIPE:200MMX4M CL12 PVC BELL MO | EA | N | 4 | R | 8 077.16 | 4 | 0 |
| 314 | K | M0049 | 10P010 | PIPE: 15MM POLY COP | METER | N | 300 | R | 750.00 | 300 | 0 |
| 315 | K | M0050 | 73B001 | WHEELIE BINS: 240L - GREEN (MA | EACH | N | 1 | R | 729.45 | 1 | 0 |
| 316 | K | N0001 | 61B001 | BRAKE FLUID:DOT 4 SAE J1703, I | EACH | N | 14 | R | 348.46 | 14 | 0 |
| 317 | K | N0002 | 61P002 | PENETRATING OIL (400 ML) | EACH | N | 31 | R | 1 601.26 | 31 | 0 |
| 318 | K | N0003 | 61O007 | OIL: SPECIAL TWO STROKE OIL (W | EACH | N | 64 | R | 1 504.00 | 64 | 0 |
| 319 | K | N0004 | 61G002 | GREASE: MULTIS EP2 / 15KG | EACH | N | 3 | R | 3 586.20 | 3 | 0 |
| 320 | K | N0005 | 61O002 | OIL: 80W90 TM AUTOMOTIVE GEAR | LITER | N | 52 | R | 1 275.26 | 52 | 0 |
| 321 | K | N0006 | 61O001 | OIL: 15-W40 MIXED FLEET ENGIN | LITER | N | 200 | R | 8 040.07 | 200 | 0 |
| 322 | K | N0007 | 61O005 | OIL: HYDRAULIC 46 | LITER | N | 200 | R | 8 289.12 | 200 | 0 |
| 323 | K | N0008 | 61A001 | ANTI-FREEZE: RADIATOR POWER 50 | LITER | N | 303 | R | 8 011.31 | 303 | 0 |

323

R 794 634.13

| OV-S10 | W | 2022 | /07/07 | 12:43:14 | | Overst rand Municipality | FlexGen4 | (7.1U) | Page: | | | |
|--------|----------|------|--------|------------|-------|--------------------------|----------------------|--------------|-----------|-------|-------|--------|
| Bin No | Stock No | Code | Refer | Date | Quant | Value | Description | Vote No | User | Proc | Batch | Time |
| M0002 | 43B300 | REC | 256339 | 23/06/2022 | 30 | 435.92 | BUCKETS: 10L PLASTIC | | LIONELM | 23080 | 1 | 151120 |
| | | | | ----- | | | | | | | | |
| | | | | Count: 1 | 30 | 435.92 | | | | | | |
| N0006 | 610001 | ISS | 155598 | 28/06/2022 | -5 | 201.00 | OIL: 15-W40 MIXED FL | 400220210000 | PGIDEON | 633 | 1 | 82025 |
| | | | | ----- | | | | | | | | |
| | | | | Count: 1 | -5 | 201.00 | | | | | | |
| M0002 | 43B300 | REC | 2024 | 29/06/2022 | 0 | 0.02 | BUCKETS: 10L PLASTIC | | AWYNGAARD | 1799 | 7 | 111813 |
| | | | | ----- | | | | | | | | |
| | | | | Count: 1 | 0 | 0.02 | | | | | | |
| | | | | ----- | | | | | | | | |
| | | | | Count: 3 | 25 | 234.90 | | | | | | |

| OV-S03SN | | Overstrand Municipality | | | | | | |
|--------------|--------------|-------------------------|-----------|------------------|-----------------|---------------|-------------|---------------|
| | | Stokc to be written off | | | | | | |
| Store Number | Stock Number | First 30 character | Ave Price | Quantity On Hand | Stock Value | Last Iss Date | Last Iss No | Last Ord Date |
| K | 50R002 | RAIN TROUSER | R 37.56 | 7 | R 262.92 | 14/06/2018 | 129607 | |
| | | | | | R 262.92 | | | |

| OV-S03SN | | Overstrand Municipality | | | | | | |
|--------------|--------------|--------------------------------|------------|------------------|-------------|---------------|-------------|---------------|
| | | NO STOCK MOVEMENT | | | | | | |
| Store Number | Stock Number | First 30 character | Ave Price | Quantity On Hand | Stock Value | Last Iss Date | Last Iss No | Last Ord Date |
| K | 50R002 | RAIN TROUSER | R 37.56 | 7 | R 262.92 | 14/06/2018 | 129607 | |
| K | 02S003 | HEAT SHRINK LOW VOLTAGE JOINT | R 234.93 | 3 | R 704.80 | 17/09/2019 | 132585 | 24/07/2018 |
| K | 10W006 | WATERMETER: 15MM PSM-T BRASS(# | R 297.98 | 3 | R 893.94 | 20/07/2018 | 129660 | 26/03/2012 |
| K | 11C406 | CROSS:100X 75MM C/I | R 1 349.00 | 1 | R 1 349.00 | 30/01/2009 | 59819 | 09/02/2009 |
| K | 11D001 | DENSO PASTE (500G) | R 179.73 | 2 | R 359.46 | 19/10/2017 | 124818 | 30/08/2012 |
| K | 20B004 | BENDS: 63MMX90 PVC CL6 (S/WELD | R 16.95 | 3 | R 50.85 | 19/02/2018 | 127000 | |
| K | 20B014 | BENDS:110MMX90 PVC CLASS 6 | R 43.76 | 7 | R 306.34 | 13/02/2020 | 141832 | 10/12/2015 |
| K | 43B003 | BLADES: 600MM BOWSAW | R 20.58 | 3 | R 61.74 | 29/11/2019 | 133482 | 14/10/2015 |
| K | 50P056 | PANTS: 56 / 142 WASTE 100% COT | R 179.58 | 8 | R 1 436.64 | 04/10/2019 | 136098 | 16/01/2019 |
| K | 51GS011 | GENTS SAFETY SHOES: SIZE 11 | R 350.12 | 6 | R 2 100.70 | 26/09/2019 | 138035 | 19/08/2020 |
| K | 51GS012 | GENTS SAFETY SHOES: SIZE 12 | R 316.38 | 3 | R 949.14 | 20/07/2018 | 129594 | 26/08/2019 |
| K | 51S100 | LADIES SAFETY SHOES | R 337.00 | 1 | R 337.00 | 22/06/2018 | 128683 | 14/06/2018 |
| K | 61O002 | OIL: 80W90 TM AUTOMOTIVE GEAR | R 24.52 | 52 | R 1 275.26 | 11/05/2018 | 128656 | 04/03/2013 |
| K | K02G008 | GLANDS & SHROUDS: No.1 | R 32.11 | 10 | R 321.10 | 13/06/2013 | 92673 | 04/12/2013 |
| K | K02P001 | PIPE: 40MMX4M CONDUIT BOSAL GA | R 119.91 | 7 | R 839.34 | 24/08/2017 | 120624 | 03/02/2017 |
| K | K02P002 | POLE MOUNT BOX+VERT.BRACKET | R 302.25 | 12 | R 3 627.00 | 22/10/2018 | 129548 | 25/10/2018 |
| K | K02S009 | FLUORESCENT STARTERS | R 1.32 | 14 | R 18.42 | 21/08/2018 | 128278 | 09/02/2017 |
| K | K02S018 | CIRCUIT BREAKER: S/PHASE 63AMP | R 106.81 | 12 | R 1 281.76 | 12/06/2018 | 129503 | 28/02/2014 |
| K | K02S020 | CIRCUIT BREAKER: S/PHASE 100AM | R 235.18 | 4 | R 940.72 | 08/06/2020 | 143604 | 07/03/2012 |
| K | K02S026 | CIRCUIT BREAKER: J.S.O 225AMP | R 2 005.17 | 2 | R 4 010.33 | 23/06/2017 | 120610 | 21/09/2017 |
| K | K02T001 | RUBBER TAPE: 34MMX3.2MMX1.6M | R 62.14 | 13 | R 807.79 | 20/06/2018 | 129568 | 16/10/2012 |

R 21 934.25