

E15A ASSETS RETIREMENT

ASSET NO.	SERIAL NO.	BARCODE	DESCRIPTION	COST CENTRE	ACQUISITION DATE	STOREROOM LOCATION	COST RANDB	NET BOOK VALUE (RANDB)
728207		118507	Chair,Highback Swivel	1891	2015/08/31	STOREROOM 2	2301.55	47.63
728078		118513	Chair,Swivel With Arms Blue Fabric	1891	2015/08/31	STOREROOM 2	2188.98	45.53
728253		111738	Chair, highback swivel blue fabric	1891	2015/08/31	STOREROOM 2	2898.44	58.8
728080		118515	Chair,Highback Swivel Blue Fabric	1891	2015/08/31	STOREROOM 2	2188.98	45.53
124296		65063	chair highback fabric	1891	2015/03/31	STOREROOM 2	4698.1	10
128776		127967	Chair, Highback Leather Swivel	1891	2015/03/31	STOREROOM 2	769	10
728081		118516	Chair,Highback Swivel Blue Fabric	1891	2015/08/31	STOREROOM 2	2188.98	45.53
728206		118506	Chair,Highback Swivel Blue Fabric	1891	2015/08/31	STOREROOM 2	2301.55	27.07
728084		118519	Chair,Highback Blue Fabric Swivel	1891	2015/08/31	STOREROOM 2	2188.98	25.98
728205		118505	Chair,Highback Blue Fabric Swivel	1891	2015/08/31	STOREROOM 2	2301.55	47.63
728311		111796	Chair,Highback Swivel Blue Fabric	1891	2015/08/31	STOREROOM 2	2878.43	32.7
127414		79096	Chair,Highback Swivel Assorted	1891	2015/03/31	STOREROOM 2	3765	10
728087		118522	Chair,Highback Swivel Blue Fabric	1891	2015/08/31	STOREROOM 2	2188.98	25.98
728203		118503	Chair,Highback Swivel Blue Fabric	1891	2015/08/31	STOREROOM 2	2301.55	27.07
728274		111759	Chair, highback swivel fabric	1891	2015/08/31	STOREROOM 2	2878.43	32.7
728093		118528	Chair,Highback Swivel Blue Fabric	1891	2015/08/31	STOREROOM 2	2188.98	45.53
728079		118514	Chair,Highback Swivel Blue Fabric	1891	2015/08/31	STOREROOM 2	2188.98	25.98
728090		118525	Chair,Highback Swivel Blue Fabric	1891	2015/08/31	STOREROOM 2	2188.98	25.98
728096		118530	Chair,Highback Swivel Blue Fabric	1891	2015/08/31	STOREROOM 2	2188.98	25.98
728082		118517	Chair,Highback Blue Fabric Swivel	1891	2015/08/31	STOREROOM 2	2188.98	25.98
728088		118523	Chair,Highback Swivel Blue Fabric	1891	2015/08/31	STOREROOM 2	2188.98	25.98
728257		111742	Chair, Highback Swivel Blue Fabric	1891	2015/08/31	STOREROOM 2	2898.44	58.8
728233		111718	Chair, highback swivel fabric	1891	2015/08/31	STOREROOM 2	2898.44	32.89
728243		111728	Chair,Highback Swivel Blue Fabric	1891	2015/08/31	STOREROOM 2	2898.44	32.89
131422		110846	Chair, Swivel Highback Blue Fabric	1891	2015/03/31	STOREROOM 2	1144.5	10
115031		127981	Chair, Visitor Medium Back Assorted	1891	2015/03/31	STOREROOM 2	3699.75	10
#N/A		78850	Blue Midback Chair	1891		STOREROOM 2		
2425406		66071	chair highback green and maroon	1891	2015/03/31	STOREROOM 2	11531.27	234.17
728297		111782	Chair,Highback Blue Fabric Swivel	1891	2015/08/31	STOREROOM 2	2878.43	32.7
#N/A		65208	2 Seater couch	1891		STOREROOM 2		
144989		66352	Chair,Visitor Black Leather	1891	2015/03/31	STOREROOM 2	2310	14.48
127848		67572	Whiteboard, 1200Mm X 2000Mm	1891	2015/03/31	STOREROOM 2	859.92	10
#N/A		79068	Whiteboard	1891		STOREROOM 2		
121471		78167	Cabinet, wooden light brown	1891	2015/03/31	STOREROOM 2	1850	10
2429303		78725	****Rack, Wooden Brown****	1891	2015/03/31	STOREROOM 2	8232.88	1623.77
2423980	2339	78830	****Speaker, B&W****	1891	2015/03/31	STOREROOM 2	8672.97	47.66
154335		78905	Desk workstation wooden T5543	1891	2023/12/19	STOREROOM 2	10	10
112355		78780	****Table,Wood****	1891	2015/03/31	STOREROOM 2	5683	10
2406582	V-2303	79067	Stand,Mic	1891	2015/01/31	STOREROOM 2	148	7.93
131822		78843	Stand, wooden light brown	1891	2015/03/31	STOREROOM 2	4071.37	228.07
147334		129437	Table, Trapezium Oak on Steel	1891	2017/01/31	STOREROOM 2	730.8	146.16
147345		129478	Table, Trapezium Oak on Steel	1891	2017/01/31	STOREROOM 2	730.8	146.16
123738		67819	Bookshelf, wood	1891	2015/03/31	STOREROOM 2	12621	17.32
124901		78163	Desk,Workstation	1891	2015/03/31	STOREROOM 2	3145.5	10
113265	V-42682	78751	****Table,Wood****	1891	2015/03/31	STOREROOM 2	2548	10
113264	V-42681	78744	****Table,Wood****	1891	2015/03/31	STOREROOM 2	2548	10
147344		129421	Table, Trapezium Oak on Steel	1891	2017/01/31	STOREROOM 2	730.8	146.16
127844	39073	66737	****Whiteboard,1200MMx2000MM****	1891	2015/03/31	STOREROOM 2	859.92	10
#N/A		66743	MAGNETIC WHITE BOARD	1891		STOREROOM 2		
143030		66717	MAGNETIC WHITE BOARD	1891	2015/03/31	STOREROOM 2	749.74	10.93
#N/A		118641	Desk Workstation Wooden	1891		STOREROOM 2		
112349	V-28613	78708	****Desk,Reception****	1891	2015/03/31	STOREROOM 2	5683	10
123440		78841	Desk, workstation wooden brown	1891	2015/03/31	STOREROOM 2	5683	10.48
147235		65210	Arm Chair, fabric with wooden legs	1891	2016/09/20	STOREROOM 2	4536	484.98
144988		66351	Chair,Visitor Black Leather	1891	2015/03/31	STOREROOM 2	2310	14.48
115081		66965	Chair,Conference Seat	1891	2015/03/31	STOREROOM 2	3699.75	10
115089		66972	Chair,Conference Seat	1891	2015/03/31	STOREROOM 2	3699.75	10
#N/A		118933	credenza sliding doorT5546	1891		STOREROOM 2		
137829		67461	Desk, workstation wooden light brown	1891	2015/03/31	STOREROOM 2	4525	13.05
154337		78906	credenza sliding doorT5546	1891	2023/12/19	STOREROOM 2	10	10
#N/A		118689	Wooden Round Table	1891		STOREROOM 2		
#N/A		78665	Desk, lightwood wood rectangular	1891		STOREROOM 2		
#N/A		62223	Whiteboard, 1200Mm X 2000Mm	1891		STOREROOM 2		
127854		67821	Whiteboard, 1200Mm X 2000Mm	1891	2015/03/31	STOREROOM 2	859.92	10
154303		172173	File divider shelfT5441	1891	2023/12/19	STOREROOM 2	10	10
154302		172177	Pedestal, 2 doors, 1 drawerT5440	1891	2023/12/19	STOREROOM 2	10	10
117054		67596	Cupboard, 3 doors wood	1891	2015/03/31	STOREROOM 2	4917.49	10
154342		78903	****two door cupboards, woodenT5551****	1891	2023/12/19	STOREROOM 2	10	10
121469		67677	Credenza	1891	2015/03/31	STOREROOM 2	1850	10
128241		67457	Cupboard, 2 doors wood	1891	2015/03/31	STOREROOM 2	4511	10
#N/A		65207	2 DRAWERS WOODEN CABINET	1891		STOREROOM 2		
124904		78166	Desk, workstation wooden brown with pedastal	1891	2015/03/31	STOREROOM 2	3145.5	10
#N/A		65203	2 DRAWERS WOODEN CABINET	1891		STOREROOM 2		
#N/A		65204	2 DRAWERS WOODEN CABINET	1891		STOREROOM 2		
132670		150705	Credenza, 2 sliding doors wood	1891	2015/03/31	STOREROOM 2	8189.19	1047.75
134460	DMO291AA074324	78838	TABLE, OFFICE CONFERENCE TABLE - ROUND	1891	2015/03/31	STOREROOM 2	2424	17.31
#N/A		127934	WHITEBOARD	1891		STOREROOM 2		
137388		137991	Cabinet, two doors wooden	1891	2015/03/31	STOREROOM 2	7307.72	66.99
#N/A		172347	Wooden Table With Steel Legs	1891		STOREROOM 2		
107705		129556	Credenza, 2 sliding doors wood	1891	2015/03/31	STOREROOM 2	66306.63	274.05
147478		65032	Cupboard, 2 doors wood	1891	2017/03/31	STOREROOM 2	12500	2708.33
#N/A		65070	2 Doors Wooden Cabinet	1891		STOREROOM 2		
#N/A		65206	2 DRAWERS WOODEN CABINET	1891		STOREROOM 2		
117145		78806	Cupboard, wooden 2 doors	1891	2015/03/31	STOREROOM 2	4917.49	10
117097		67686	cupboard, wooden sliding door	1891	2015/03/31	STOREROOM 2	4917.49	10
124285		67683	Pedestal	1891	2015/03/31	STOREROOM 2	4698.1	10
117216		67462	Cupboard, wooden brown 2 doors	1891	2015/03/31	STOREROOM 2	4917.49	10
145628		67818	Cupboard, 2 doors wood	1891	2015/03/31	STOREROOM 2	10223.63	28.27
106598		150758	Pedestal, 3 drawers wood	1891	2015/03/31	STOREROOM 2	2478.77	10.24
#N/A		66182	2 Doors Wooden Cabinet	1891		STOREROOM 2		
123426	5CG538666N	78602	Furniture, Workstation	1891	2015/03/31	STOREROOM 2	5683	10.48
#N/A		65033	Wooden Conference Table	1891		STOREROOM 2		
791479		65114	Credenza, rollerdoor wood	1891	2016/09/30	STOREROOM 2	6857.26	733.16
135670		65113	Credenza, rollerdoor wood	1891	2015/03/31	STOREROOM 2	6700	19.32
#N/A		79044	Music Notes Stand	1891		STOREROOM 2		
#N/A		66732	Music Notes Stand	1891		STOREROOM 2		
900630		79097	Stand, speaker stand	1891	2015/03/31	STOREROOM 2	7130.81	29.47
302371		66735	Interconnecti Extension Box	1891	2015/03/31	STOREROOM 2	7094.35	26.2
#N/A		65634	Green Midback Swivel Chair	1891		STOREROOM 2		
#N/A		78389	Green Midback Swivel Chair	1891		STOREROOM 2		

#N/A		67597	2 Seater Blue Fabric Couch	1891		STOREROOM 2		
143141		150773	Desk, office workstation wood	1891	2015/03/31	STOREROOM 2	900.94	11.71
154334		67815	Desk, wooden and brownT5542	1891	2023/12/19	STOREROOM 2	10	10
128298		96019	Cupboard, Wood	1891	2015/03/31	STOREROOM 2	4511	10
145735		150783	Desk, office workstation wood with drawers	1891	2015/03/31	STOREROOM 2	12500	161.46
123439		78814	Desk, workstation wooden brown	1891	2015/03/31	STOREROOM 2	5683	10.48
123528	5CG538677C	78802	Desk, workstation wooden brown	1891	2015/03/31	STOREROOM 2	5683	10.48
123438		78813	Desk, workstation wooden brown	1891	2015/03/31	STOREROOM 2	5683	10.48
#N/A		118680	2 Doors Wooden Cabinet	1891		STOREROOM 2		
126657		67455	Table, coffee table wooden brown	1891	2015/03/31	STOREROOM 2	2548	10
124924		78897	Chair, highback swivel blue fabric	1891	2015/03/31	STOREROOM 2	3145.5	10
124899		78162	Desk workstation wooden cream white	1891	2015/03/31	STOREROOM 2	3145.5	10
#N/A		78900	Wooden Cabinet	1891		STOREROOM 2		
124935		78899	Desk,Workstation	1891	2015/03/31	STOREROOM 2	3145.5	10
124926		78898	Desk,Workstation	1891	2015/03/31	STOREROOM 2	3145.5	10
124903		78165	Desk,Workstation	1891	2015/03/31	STOREROOM 2	3145.5	10
124917	5CG53866DB	78896	Desk,Workstation	1891	2015/03/31	STOREROOM 2	3145.5	10
#N/A		78616	4 Drawers Wooden Pedestal	1891		STOREROOM 2		
124902		78164	Desk,Workstation	1891	2015/03/31	STOREROOM 2	3145.5	10
124264	17382	67687	pedestal, 3 drawer	1891	2015/03/31	STOREROOM 2	4698.1	10
124792		67674	Pedestal, wooden 2 drawer	1891	2015/03/31	STOREROOM 2	3145.5	10
124290		67460	Pedestal, 2 drawers wood	1891	2015/03/31	STOREROOM 2	4698.1	10
#N/A		118640	4 Drawers Wooden Pedestal	1891		STOREROOM 1		
123467		96139	Furniture, Workstation	1891	2015/03/31	STOREROOM 1	5673	14.72
129972		66652	Chair, midback fabric	1891	2015/03/31	STOREROOM 1	999.99	2.59
122698	MO-N063462	78693	Desk, Workstion Wooden with Pedestal	1891	2015/03/31	STOREROOM 1	1108	10
729803		129508	Table, conference wood	1891	2015/11/30	STOREROOM 1	492.7	17.78
128168		65124	Cupboard, Glass Doors	1891	2015/03/31	STOREROOM 1	4511	10
117396		78210	Cupboard, Wooden One Door	1891	2015/03/31	STOREROOM 1	4907.49	5.99
135669		65115	Credenza, rollerdoor wood	1891	2015/03/31	STOREROOM 1	6700	19.32
#N/A		171647	Credenza Roller door	1891		STOREROOM 1		
#N/A		65123	1 Door Wooden Cabinet	1891		STOREROOM 1		
118540		65161	table wood light brown	1891	2015/03/31	STOREROOM 1	4917.49	10
#N/A		65154	Wooden Coffee Table	1891		STOREROOM 1		
123425		65128	Table, Wooden Brown	1891	2015/03/31	STOREROOM 1	5683	10.48
#N/A		65160	Wooden Coffee Table	1891		STOREROOM 1		
#N/A		78692	Wooden Coffee Table	1891		STOREROOM 1		
122529		65127	Desk, Workstation Wooden Pedestal	1891	2015/03/31	STOREROOM 1	1108	10
124105	333	67389	****Chair, Straig High Back - Assorted Styles****	1891	2015/03/31	STOREROOM 1	3755	9.74
145626		67666	Cupboard, 2 doors steel	1891	2015/03/31	STOREROOM 1	10223.63	28.27
#N/A		127975	4 Drawers Steel Cabinet	1891		STOREROOM 1		
#N/A		67660	4 Drawers Steel Cabinet	1891		STOREROOM 1		
#N/A		67689	Computer stand	1891		STOREROOM 1		
142119		78709	Chair,Highback Swivel Green Fabric	1891	2015/03/31	STOREROOM 1	1537.02	21.64
128587		96025	Chair,Highback Swivel Brown Fabric	1891	2015/03/31	STOREROOM 1	3765	10
123398		66191	Table	1891	2015/03/31	STOREROOM 1	5683	10.48
541653		78699	computer desk stand,woodenT5432	1891	2023/12/19	STOREROOM 1	10	10
728267		111752	Chair,High Back Swivel Blue Fabric	1891	2015/08/31	STOREROOM 1	2898.44	32.89
#N/A		65036	Whiteboard	1891		STOREROOM 1		
127874	6607	78208	Whiteboard, 1200Mm X 2000Mm	1891	2015/03/31	STOREROOM 1	859.92	10
#N/A		96142	Desk, Workstation, Wooden	1891		STOREROOM 1		
129699		67951	Chair,Swivel Brown Fabric	1891	2015/03/31	STOREROOM 1	1785.36	10
302370		66736	Interconnecti Extension Box	1891	2015/03/31	STOREROOM 1	7094.35	26.2
135324		78842	Cupboard, wooden 2 doors	1891	2015/03/31	STOREROOM 1	4077	25.48
147379		129442	Chair, highback swivel fabric	1891	2017/01/31	STOREROOM 1	1001	200.2
728128		118574	chair,medium back fabric black	1891	2015/08/31	STOREROOM 1	2188.98	25.98
147381		129401	Chair, highback swivel fabric	1891	2017/01/31	STOREROOM 1	1001	200.2
728323		117686	Chair,Executive Highback Blue Fabric	1891	2015/08/31	STOREROOM 1	2615.37	30.14
147502		137998	Chair, Highback swivel black leather	1891	2017/03/31	STOREROOM 1	6044.41	932.71
#N/A		67836	Midback Brown Fabric Chair	1891		STOREROOM 1		
#N/A		67390	Highback Blue Fabric Chair	1891		STOREROOM 1		
128778		126648	Chair, highback swivel leather black	1891	2015/03/31	STOREROOM 1	759	1.97
146606		126550	Chair, highback swivel fabric	1891	2016/04/01	STOREROOM 1	4512.7	1883.82
#N/A		65118	Swivel Orange Chair	1891		STOREROOM 1		
106391		111654	Chair, Mediumback Grey Fabric Wooden Grey Arms Nd	1891	2015/03/31	STOREROOM 1	1044.84	10
#N/A		67845	Brown Leather Chair	1891		STOREROOM 1		
137841		67842	CHAIR,VISITOR,BROWN FABRIC	1891	2015/03/31	STOREROOM 1	1250	5.98
115203		67685	chair, medium back blue fabric	1891	2015/03/31	STOREROOM 1	1000	10
118623		67833	Cupboard Steel,4 Drawer	1891	2015/03/31	STOREROOM 1	4917.49	10
154344		78901	"two door cupboards, steelT5554"	1891	2023/12/19	STOREROOM 1	10	10
#N/A		66299	Highback Swivel Chair Blue & Black	1891		STOREROOM 1		
147369		129415	Chair, highback swivel fabric	1891	2017/01/31	STOREROOM 1	1001	200.2
#N/A		78229	Swivel Orange Chair	1891		STOREROOM 1		
147373		129493	Chair, High Back gas lift	1891	2017/01/31	STOREROOM 1	1001	200.2
#N/A		67946	Brown fabric Swivel Chair	1891		STOREROOM 1		
#N/A		78631	Brown fabric Swivel Chair	1891		STOREROOM 1		
154333		78609	CHAIR BLACK LEATHERT5540	1891	2023/12/19	STOREROOM 1	10	10
147333		129412	Highback Black Fabric Chair	1891	2017/01/31	STOREROOM 1	730.8	146.16
#N/A		65149	Highback Black Fabric Chair	1891		STOREROOM 1		
129692		67811	Chair, Swivel Midback Swivel Chair	1891	2015/03/31	STOREROOM 1	1785.36	10
154338		78911	"Chair, blue fabric with armsT5547"	1891	2023/12/19	STOREROOM 1	10	10
137845		67844	Chair,Visitor, Medium Back Leather	1891	2015/03/31	STOREROOM 1	619	3.84
#N/A		67662	Brown Leather Chair	1891		STOREROOM 1		
728238		111723	Chair, highback swivel blue fabric	1891	2015/08/31	STOREROOM 1	2898.44	58.8
120041		66113	*****Furniture, Chair - Mid Back*****	1891	2015/03/31	STOREROOM 1	962.77	10
#N/A		67840	chair brown fabric and wooden armsT5433	1891		STOREROOM 1		
154296		67661	chair brown fabric and wooden armsT5433	1891	2023/12/19	STOREROOM 1	10	10
134399		78659	CHAIR, VISITO GENERAL VISITOR'S CHAIR	1891	2015/03/31	STOREROOM 1	2100	15
137846		67843	CHAIR,VISITOR,BROWN FABRIC,	1891	2015/03/31	STOREROOM 1	619	2.96
#N/A		65135	Chair, Visitor, Black Fabric	1891		STOREROOM 1		
146596		67804	Chair, midback fabric with wooden legs	1891	2016/07/31	STOREROOM 1	5412.83	815.18
117080		67591	Chair, midback fabric with wooden legs	1891	2015/03/31	STOREROOM 1	1000	10
131450		126554	chair blue swivel highback	1891	2015/03/31	STOREROOM 1	18929.22	10
#N/A		150724	Purple Fabric Chair	1891		STOREROOM 1		
728124		118570	Chair, Highback Swivel Blue Fabric	1891	2015/08/31	STOREROOM 1	2188.98	45.53
115179		67578	Chair, highback blue fabric	1891	2015/03/31	STOREROOM 1	990	2.57
128629		78655	Chair, Straig High Back - Assorted Styles	1891	2015/03/31	STOREROOM 1	3765	10
117075		67589	Chair, midback fabric with wooden legs	1891	2015/03/31	STOREROOM 1	1000	10
117068		67588	Chair, midback fabric with wooden legs	1891	2015/03/31	STOREROOM 1	1000	10
#N/A		65188	4 Drawers Steel Cabinet	1891		STOREROOM 1		
118735		78878	Cabinet, steel 2 shelves	1891	2015/03/31	STOREROOM 1	4917.49	10
#N/A		65186	4 Drawers Steel Cabinet	1891		STOREROOM 1		
#N/A		65190	4 Drawers Steel Cabinet	1891		STOREROOM 1		

