

Asset number	Asset description	Barcode	Location	Sub location	User	Aquisition date	Useful Lives	Period in use Prior Use	Period in use current year	Reassessme nt of Useful Lives **(Done prior Year)	Residual Values	Cost - Opening Balance	Additions(in c Restated at R1)
FA004515	Camera	4515	LP: Coordinator Office		WIYA MGOBOZI	2014/03/31	-	-	-	-	-	8 200	-
FA005509	Goldair Portable Aircooler	5509	LP: Manager Office		WIYA MGOBOZI	2015/08/14	-	-	365	732	-	6 200	-
FA005511	Goldair Portable Aircooler	5511	LP: Coordinator Office		Tumelo Mphahlele	2015/08/14	-	-	365	502	-	6 200	-
FA005512	Goldair Portable Aircooler	5512	LP: Office		KGAUGELO MANAETJA	2015/08/14	-	-	365	732	-	6 200	-
FA005516	Goldair portable Conditioner	5516	LP: Admin Office		SEMAKATSO RAMPHAKA	2015/08/14	-	-	365	732	-	6 200	-
FA005510	Goldair Portable Aircooler	5510	Limpopo Regional Office		TUMELO MPHABLELE	2015/08/14	-	-	365	732	-	6 200	-
FA005611	KIC Fridge 346L, Metalic Silve	5611	GPN: Kitchen		SANNY MASEKELA	2016/03/04	-	-	365	732	-	6 150	-
FA005590	Samsung TV	5590	WC: Office		VELISWA KALA	2016/02/04	-	-	365	732	-	9 800	-
FA005870	Cisco WS_C2960X switch	5870	GPS: Server		JEPHREY NENE	2017/05/25	-	-	365	732	-	69 382	-
FA005905	Cipher Lab CP55 Series Scanner	5905	HO:Tenders Storeroom		Asset Office	2017/07/06	-	-	365	732	-	20 064	-
FA005906	Cipher Lab CP55 Series Scanner	5906	HO:Tenders Storeroom		Asset Office	2017/07/06	-	-	365	732	-	20 064	-
FA005574	Rexel Shredder	5574	SPPE Business Analyst		Mushtaq Wajoodeen	2015/11/18	-	-	365	732	-	5 277	-
FA005576	Rexel Shredder	5576	HO: 1st Floor Open plan		NELLY TAU	2015/11/18	-	-	365	732	-	5 277	-
FA005575	Rexel Shredder	5575	HO HR Open Plan		NELLY TAU	2015/11/18	-	-	365	732	-	5 277	-
FA006112	Rexel Shredder RDS2250	6112	HO:Open plan 1st floor		Rydwaan Mahomed	2018/09/06	-	-	365	732	-	13 704	-
FA006111	Rexel Shredder RDS2250	6111	HO:IT Open Plan		XOLANI MAGUBANE	2018/09/06	-	-	365	732	-	13 704	-
FA006062	Hisense Combi Fridge 420litres	6062	CEO Office		TOM MKHWANAZI	2018/05/24	-	-	365	732	-	8 928	-
FA006173	Samsungsilver fridge	6173	Gauteng South Regional Office		ELIZABETH SEEMA	2019/04/17	-	-	365	748	-	10 835	-
FA006174	Hisense Metallic fridge	6174	HO Kitchen		NOZIPHO HADEBE	2019/04/17	-	-	365	748	-	10 835	-
FA006113	Canon Camera EOS 77D	6113	HO:Tenders Storeroom		Asset Office	2018/09/06	-	-	365	732	-	12 765	-
FA006152	Rexel RDS2250 Shredder	6152	WC Regional Office		LIEZA BLOM	2019/02/28	-	-	365	732	-	19 070	-
FA006157	Rexel RDS2250 Shredder	6909	KZN - Regional Office		PETER CLEOPHAS	2019/02/28	-	-	365	732	-	19 070	-
FA006161	Rexel RDS2250 Shredder	6162	GPN: Open Plan		LEBOGANG KHOZA	2019/02/28	-	-	365	732	-	19 070	-
FA006153	Rexel RDS2250 Shredder	6153	Mpumalanga Regional Office		Mallane MOKGOMO	2019/02/28	-	-	365	732	-	19 070	-
FA006156	Rexel RDS2250 Shredder	6156	Northwest Regional Office		PRINCESS TONYANE	2019/02/28	-	-	365	732	-	19 070	-
FA006155	Rexel RDS2250 Shredder	6163	Gauteng South Regional Office		JEPHREY NENE	2019/02/28	-	-	365	732	-	19 070	-
FA006154	Rexel RDS2250 Shredder	6154	LP: Open Plan		KGAUGELO MANAETJA	2019/02/28	-	-	365	732	-	19 070	-
FA006159	Rexel RDS2250 Shredder	6159	EC: Admin Office		UNATHI MLUNGWANA	2019/02/28	-	-	365	732	-	19 070	-
FA006158	Rexel RDS2250 Shredder	6158	Freestate Regional Office		MOTLAGOIOLE MOROE	2019/02/28	-	-	365	732	-	19 070	-
FA006160	Rexel RDS2250 Shredder	6160	NC Reception		NOMVULA TAMARANA	2019/02/28	-	-	365	732	-	19 070	-
FA006150	Epson EB 2250U Projector	6150	MP Regional Office		Nandipha Ndzoyiya	2019/02/28	-	-	365	732	-	44 275	-
FA006148	Epson EB 2250U Projector	6148	HO: Executive Boardroom		LIZZY MAHLOBOGOANE	2019/02/28	-	-	365	732	-	44 275	-
FA006149	Epson EB 2250U Projector	6149	HO		LIZZY MAHLOBOGOANE	2019/02/28	-	-	365	732	-	44 275	-
FA006151	Epson EB 2250U Projector	6151	HO CCSE Office		LIZZY MAHLOBOGOANE	2019/02/28	-	-	365	732	-	44 275	-
FA006147	Epson EB 2250U Projector (X3NM820799	6147	HO :Main boardroom		Mmaabo Ngoben	2019/02/28	-	-	365	732	-	44 275	-
FA005988	Magnum MS2 Office Safe	5988	HO:Facilities Office		Rydwaan Mahomed	2018/03/31	-	-	365	732	-	8 866	-
FA005882	Bosch 326l Fridge	5882	WC: Kitchen		Catherine November	2018/03/31	-	-	365	732	-	9 918	-
FA006342	Samsung metallic fridge	6342	HO:1st floor Sephaku		IDA MATLALA	2020/03/10	-	-	365	1076	-	13 615	-
FA005877	Wooden Tender box	5877	HO: Reception Area		LUVUYO MATROSE	2017/06/02	-	-	365	732	-	6 224	-
FA005904	Hisense Refridgerator 299l	5904	Limpopo Regional Office		TUMELO MPHABLELE	2017/03/31	-	-	365	732	-	6 800	-
FA004665	ACER Projector	4665	WC: Boardroom		WIYA MGOBOZI	2015/01/16	-	-	365	732	-	9 969	-
FA004681	Acer Projector X113	5527	WC: Boardroom		LIEZA BLOM	2015/01/31	-	-	365	732	-	6 382	-
FA004511	Camera	4511	WC: Manager Office		Ashley Goliath	2014/09/30	-	-	365	732	-	8 200	-

FA004509	Camera	4509	KZN: Regional Manager	PETER CLEOPHAS	2014/09/30	-	-	365	732	-	8 200	-
FA004519	Camera	4519	Northwest Regional Office	AMY JOUBERT	2014/09/30	-	-	365	732	-	8 200	-
FA004512	Camera	4512	Gauteng North Regional Office	LEBOGANG KHOZA	2014/09/30	-	-	365	732	-	8 200	-
FA004682	42 inch Hisense TV displays	4682	HO :Facilities	Rydwaan Mahomed	2015/02/13	-	-	365	732	-	22 000	-
FA004683	Build in water purification sy	4683	Tugela House- Kitchen	IDA MATLALA	2015/02/13	-	-	365	732	-	12 000	-
FA004684	Stainless Steel Samsung Fridge	4684	HO	MMADIALE RIBA	2015/03/31	-	-	365	732	-	10 500	-
FA004685	Samsung 12 Plate Dishwasher	4685	HO :1st Floor kitchen	IDA MATLALA	2015/03/31	-	-	365	732	-	9 100	-
FA004517	Canon Digital Camera	4517	MP: Server Room	SISIGIRL SHOKWANE	2014/09/30	-	-	365	732	-	8 200	-
FA004516	Canon Digital Camera	4516	EC: Server Room	MZAMO MATYOBENI	2014/09/30	-	-	365	732	-	8 200	-
FA004518	Camera	4518	GPS: Regional Manager	JEPHREY NENE	2014/09/30	-	-	-	-	-	8 200	-
FA004657	Samsung 48 LED TV	4657	HO: CHILL AREA	NOZIPHO HADEBE	2014/09/30	-	-	365	732	-	10 199	-
FA006163	Rexel RDS2250 Shredder	6163	Gauteng South Regional Office	MAKOETLE NAPO	2019/02/28	-	-	365	1096	-	-	-
FA004510	Canon Camera	4510	Freestate Regional Office	MOTLAGOIOLE MOROE	2014/09/30	-	-	365	732	-	8 200	-
FA004259	Relex P180CD Straight cut	4259	HO CEO Open Plan	LIZZY MAHLOBOGOANE	2014/03/31	-	-	365	365	-	5 643	-
FA004514	Canon Camera	4514	NC: Regional Manager	MMAABO MOLOI	2014/09/30	-	-	365	732	-	8 200	-
FA003007	Unibind XU638 220V Euro	3007	HO: Finance Storeroom	Asset Office	2008/05/20	-	-	365	-	-	14 507	1
FA003448	5 Drawer top retrieval cabinet	4714	LP: Coordinator Office	SEMAKATSO RAMPHAKA	2012/12/31	-	-	-	-	-	10 488	-
FA003434	Samsung 46 LCD TV	3434	HO: Chill Area	Rydwaan Mahomed	2011/10/11	-	-	365	-	-	9 999	1
FA003042	Acer Projector - P1266	4476	KZN: Storeroom	PETER CLEOPHAS	2009/03/25	-	-	365	-	-	8 093	1
FA003043	Acer Projector - P1266	3043	Eastern Cape Regional Office	MZAMO MATYOBENI	2009/03/25	-	-	-	-	-	8 093	-
FA003044	Acer Projector - P1266	3844	GPS: Regional Manager	MAKOETLE NAPO	2012/12/31	-	-	365	-	-	8 093	1
FA003571	5 Drawer top retrieval cabinet	3571	LP: Coordinator	TUMELO MPHAHLELE	2010/09/29	-	-	-	-	-	6 926	-
FA003572	5 Drawer top retrieval cabinet	3572	Limpopo Regional Office	DF CRONJE	2010/09/29	-	-	-	-	-	6 926	-
FA003573	Pedenza 1400 staright top-4 dr	3573	LP: Manager Office	SIPHO SHOBA	2010/09/29	-	-	-	-	-	5 904	-
FA003411	Dish Washer	3411	HO Kitchen	MMADIALE RIBA	2011/10/12	-	-	365	-	-	5 033	1
FA003418	Dish Washer	3418	HO Kitchen	JOHANNA NGOBENI	2011/10/12	-	-	365	-	-	5 033	1
FA003421	Dish Washer	3421	HO: 1st Floor Open plan	NELLY TAU	2011/10/12	-	-	365	-	-	5 033	1
FA003416	LG 315L Kombi Fridge	3416	HO: Chill Area	NELLY TAU	2011/10/11	-	-	365	-	-	5 013	1
FA003417	LG 315L Kombi Fridge	3417	HO: Chill Area	NELLY TAU	2011/10/11	-	-	365	-	-	5 013	1
FA006526	Samsung metallic fridge	6526	FS Regional Office	Bella Mohlakane	2020/10/09	1825	538	365	-	-	19 259	-
FA007032	Samsung metallic fridge	7032	FS Regional Office	Bella Mohlakane	2020/10/09	1825	538	365	-	-	20 407	-
FA007029	Katcher multi-purpose vacuum cleaner	7029	Limpopo Regional Office	Wiya Mgobozi	2022/01/18	1825	72	365	-	-	6 899	-
FA007422	Katcher multi-purpose vacuum cleaner	7422	GPS Regional Office	Lizzy Seema	2022/01/18	1825	72	365	-	-	6 899	-
FA007018	Katcher multi-purpose vacuum cleaner	7018	HO: Finance Open plan	Mmabo Ngobeni	2022/01/18	1825	72	365	-	-	6 899	-
FA007019	Katcher multi-purpose vacuum cleaner	7019	HO: OHS Office	Rydwaan Mahomed	2022/01/18	1825	72	365	-	-	6 899	-
FA007020	Katcher multi-purpose vacuum cleaner	7020	HO: OHS Office	Rydwaan Mahomed	2022/01/18	1825	72	365	-	-	6 899	-
FA007021	Katcher multi-purpose vacuum cleaner	7021	HO: OHS Office	Rydwaan Mahomed	2022/01/18	1825	72	365	-	-	6 899	-
FA007022	Katcher multi-purpose vacuum cleaner	7295	WC Regional Office	Ashley Goliath	2022/01/18	1825	72	365	-	-	6 899	-
FA007023	Katcher multi-purpose vacuum cleaner	7023	NW Regional Office	David Maake	2022/01/18	1825	72	365	-	-	6 899	-
FA007024	Katcher multi-purpose vacuum cleaner	7339	Mpumalanga Regional Office	Mike Mokgomo	2022/01/18	1825	72	365	-	-	6 899	-
FA007025	Katcher multi-purpose vacuum cleaner	7210	EC Regional Office	Mzamo Matyobeni	2022/01/18	1825	72	365	-	-	6 899	-
FA007026	Katcher multi-purpose vacuum cleaner	7026	Freestate Regional Office	Bella Mohlakane	2022/01/18	1825	72	365	-	-	6 899	-
FA007027	Katcher multi-purpose vacuum cleaner	7027	Northern Cape	Mmabo Moloi	2022/01/18	1825	72	365	-	-	6 899	-
FA007028	Katcher multi-purpose vacuum cleaner	7063	KZN - Regional Office	PETER CLEOPHAS	2022/01/18	1825	72	365	-	-	6 899	-
2944	Meeting room corporate connector	2944	EC board room	Ncediwe Maponyana	2023/03/31	1825	-	365	-	-	-	5 405
2942	Meeting room corporate connector	2942	EC board room	Ncediwe Maponyana	2023/03/31	1825	-	365	-	-	-	5 405
2941	Meeting room corporate connector	2941	EC board room	Ncediwe Maponyana	2023/03/31	1825	-	365	-	-	-	5 405
2940	Meeting room corporate connector	2940	EC board room	Ncediwe Maponyana	2023/03/31	1825	-	365	-	-	-	5 405
	Meeting room corporate connector		Region: Limpopo	Kelebogile Moshodi	2023/03/31	1825	-	365	-	-	-	5 405

	Meeting room corporate connector		Region: Limpopo		Kelebogile Moshodi	2023/03/31	1825	-	365	-	-	-	5 405
	Meeting room corporate connector		Region: Limpopo		Kelebogile Moshodi	2023/03/31	1825	-	365	-	-	-	5 405
	Meeting room corporate connector		Region: Limpopo		Kelebogile Moshodi	2023/03/31	1825	-	365	-	-	-	5 405
	Meeting room corporate connector		Region: Limpopo		Kelebogile Moshodi	2023/03/31	1825	-	365	-	-	-	5 405
2658	Meeting room corporate connector	2658	KZN PM meeting board room		PM meeting room	2023/03/03	1825	-	365	-	-	-	5 405
2915	Meeting room corporate connector	2915	KZN Main boardroom		Happiness Gumede	2023/03/03	1825	-	365	-	-	-	5 405
2916	Meeting room corporate connector	2916	KZN Main boardroom		Happiness Gumede	2023/03/03	1825	-	365	-	-	-	5 405
2917	Meeting room corporate connector	2917	KZN Main boardroom		Happiness Gumede	2023/03/03	1825	-	365	-	-	-	5 405
2918	Meeting room corporate connector	2918	KZN Main boardroom		Happiness Gumede	2023/03/03	1825	-	365	-	-	-	5 405
												1 101 857	75 679