

Asset disposal transactions in a selected year

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Fin.	Asset ID	Posting	TC	Capital	Proceeds	Profit/	M	etro/	Servic	e/Dept.
12	101173 Massey Ferguson Tractor CW5890	30/06/2023	75	-115,32	0	-115,32	BREED	RATES	8860	
12	101205 TRAILERS TOUWSRIVER	30/06/2023	75	0	0	BREED	RATES	8860		
12	101519 Computor Line Printer	30/06/2023	75	0	0	BREED	RATES	6603		
12	101910 1x Lawnmover kudu yamaha wm421	30/06/2023	75	-15,97	0	-15,97	BREED	RATES	5151	
12	101954 1x PA Amplifier System	30/06/2023	75	0	0	BREED	RATES	2703		
12	101994 RECORDING PRESENTATION SYSTEM	30/06/2023	75	-177,71	0	-177,71	BREED	RATES	2103	
12	102208 UPGRADE RADIO NETWORK	30/06/2023	75	-14,69	0	-14,69	BREED	RATES	2703	
12	102253 MERCEDES-BENZ FIRE TRUCK	15/11/2023	75	-249912,64	411782,4	161869,76	BREED	RATES	8860	
12	102768 MEMORIAL WALL FENCING	30/06/2023	75	0	0	BREED	RATES	3606		
12	102777 GROUND MONITOR	30/06/2023	75	-331,94	0	-331,94	BREED	RATES	4203	
12	102796 HACH DR/890 COLORIMETER	30/06/2023	75	-82,66	0	-82,66	BREED	RATES	6906	
12	102797 HACH DR/890 COLORIMETER	30/06/2023	75	0	0	BREED	RATES	6906		
12	103110 LG 19" LCD MONITOR	30/06/2023	75	0	0	BREED	RATES	1503		
12	103120 HP OFFICEJET 6500 ALL-IN-ONE P	30/06/2023	75	0	0	BREED	RATES	2703		
12	103132 HP DESKJET D4363 COLOUR PRINTE	30/06/2023	75	0	0	BREED	RATES	2710		
12	103176 PEZA HIGH BACK CHAIR	30/06/2023	75	0	0	BREED	RATES	6315		
12	103203 LG 17"LCD MONITOR	30/06/2023	75	0	0	BREED	RATES	2104		
12	103211 SMALL BAR FRIDGE LG REF NO 203	30/06/2023	75	0	0	BREED	RATES	303		
12	103501 MONTAGUE HIGHBACK CHAIR	30/06/2023	75	-2,75	0	-2,75	BREED	RATES	2406	
12	103512 HIGH PRESSURE CLEANER REF - 86	30/06/2023	75	-87,3	0	-87,3	BREED	RATES	1539	
12	103530 HP DESIGNJET PLOTTER	30/06/2023	75	0	0	BREED	RATES	1542		
12	103580 8 Port Switch	30/06/2023	75	-1,09	0	-1,09	BREED	RATES	2405	
12	103596 Drill - 1 x R Drill 13mm-196VR	30/06/2023	75	0	0	BREED	RATES	1512		
12	103600 High Pressure Cleaner/Washer	30/06/2023	75	-76,04	0	-76,04	BREED	RATES	1539	
12	103604 TV - LA 32 B350 "32" LCD Samsu	30/06/2023	75	-187,49	0	-187,49	BREED	RATES	1545	
12	103614 Chairs - Saver Sidechair blk e	30/06/2023	75	0	0	BREED	RATES	6603		
12	103621 Saw - Stihl MS 381 Chainsaw	30/06/2023	75	0	0	BREED	WATER	8418		

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12	103706 SWING CABINET	30/06/2023	75		0	0		BREED	RATES	2403
12	103721 SAVER VISITORS SIDE CHAIR - BL	30/06/2023	75		0	0		BREED	RATES	3930
12	103722 SAVER VISITORS SIDE CHAIR - BL	30/06/2023	75		0	0		BREED	RATES	3930
12	103724 SAVER VISITORS SIDE CHAIR - BL	30/06/2023	75		0	0		BREED	RATES	3930
12	103735 26LT MIROWAVE WHITE	30/06/2023	75		0	0		BREED	RATES	3930
12	103792 PEZA H/BACK CHAIR	30/06/2023	75		0	0		BREED	RATES	2408
12	103793 PEZA H/BACK CHAIR	30/06/2023	75		0	0		BREED	RATES	2408
12	103797 SAVER VISITOR CHAIR	30/06/2023	75		0	0		BREED	RATES	2409
12	103817 ZOOM TYPIST MANUAL HEIGHT	30/06/2023	75		0	0		BREED	RATES	306
12	103829 ZOOM OPERATORS CHAIR VESPA ARM	30/06/2023	75		0	0		BREED	RATES	306
12	103830 ZOOM OPERATORS CHAIR VESPA ARM	30/06/2023	75		0	0		BREED	RATES	306
12	103838 HP DESKJET D4363 COLOUR PRINTE	30/06/2023	75		0	0		BREED	RATES	2703
12	103863 H/BACK CHAIR	30/06/2023	75		-57,26	0	-57,26	BREED	RATES	1503
12	103968 HP COMPAQ DX 7400 DESKTOP PC C	30/06/2023	75		0	0		BREED	RATES	2109
12	103975 RICKSTACKER CHAIR	30/06/2023	75		-0,01	0	-0,01	BREED	RATES	2703
12	103980 RICKSTACKER CHAIR	30/06/2023	75		0	0		BREED	RATES	2703
12	103994 TRAPAZOID TABLE	30/06/2023	75		-1,82	0	-1,82	BREED	RATES	2703
12	104014 PEZA H/BACK CHAIR	30/06/2023	75		0	0		BREED	RATES	2109
12	104071 NETGEAR PROSAFE GS724TEU SWITC	30/06/2023	75		0	0		BREED	RATES	2114
12	104129 MEISSNER MP100 3KVA	30/06/2023	75		0	0		BREED	RATES	2114
12	104155 STINGER ROOF MOUNTED BLUE LIGH	30/06/2023	75		0	0		BREED	RATES	2703
12	104171 MAKITA ROTARY HAMMER HR2450	30/06/2023	75		-6,45	0	-6,45	BREED	RATES	2703
12	104189 HP DESKJET D4363	30/06/2023	75		0	0		BREED	RATES	2705
12	104198 RICKSTACKER CHAIR - BLUE	30/06/2023	75		0	0		BREED	RATES	2712
12	104199 RICKSTACKER CHAIR - BLUE	30/06/2023	75		0	0		BREED	RATES	2712
12	104200 RICKSTACKER CHAIR - BLUE	30/06/2023	75		0	0		BREED	RATES	2712
12	104201 RICKSTACKER CHAIR - BLUE	30/06/2023	75		0	0		BREED	RATES	2712
12	104204 HIGHBACK CHAIR SWIVEL AND TILT	30/06/2023	75		0	0		BREED	RATES	2705
12	104206 HIGHBACK CHAIR SWIVEL AND TILT	30/06/2023	75		0	0		BREED	RATES	2705
12	104208 HIGHBACK CHAIR SWIVEL AND TILT	30/06/2023	75		0	0		BREED	RATES	2705
12	104211 HIGHBACK CHAIR SWIVEL AND TILT	30/06/2023	75		0	0		BREED	RATES	2705

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12	104220 EXPRESS 2 DRAWER FIXED PEDASTA	30/06/2023	75		-2,29	0		-2,29	BREED RATES	2705
12	104222 EXPRESS 2 DRAWER FIXED PEDASTA	30/06/2023	75		-2,29	0		-2,29	BREED RATES	2705
12	104234 FUJIFILM PINEPIX S700 DIGITAL	30/06/2023	75		0	0			BREED RATES	2705
12	104245 RICKSTACKER CHAIR - BLUE	30/06/2023	75		0	0			BREED RATES	4506
12	104342 MOTOROLA CP040 HAND RADIO	30/06/2023	75		0	0			BREED WATER	8412
12	104372 2 COMPARTMENT METAL LOCKER	30/06/2023	75		0	0			BREED WATER	8418
12	104385 RICKSTACKER CHAIR - BLUE	30/06/2023	75		0	0			BREED WATER	8418
12	104407 CONCRETE CUTTER	30/06/2023	75		-106,78	0		-106,78	BREED RATES	1539
12	104447 Mecer 8 Port Switch	30/06/2023	75		0	0			BREED RATES	2109
12	104617 Fan - Desk Pineware 40cm (8) 3	30/06/2023	75		0	0			BREED RATES	3903
12	104691 COMPUTER PRINTER LINE	30/06/2023	75		0	0			BREED RATES	2403
12	104764 LG 19 LCD MONITOR	30/06/2023	75		0	0			BREED RATES	2403
12	104772 COMPUTER PC MONITOR LG 19 2	30/06/2023	75		0	0			BREED RATES	1533
12	104786 EPSON LX300 PRINTERS	30/06/2023	75		0	0			BREED RATES	2712
12	104787 EPSON LX300 PRINTERS	30/06/2023	75		0	0			BREED RATES	2712
12	104816 PC	30/06/2023	75		0	0			BREED RATES	4521
12	104863 ASUS 950 INTEL PENTIUM PC CPU	30/06/2023	75		0	0			BREED RATES	1542
12	104870 ACER TRAVELMATE WLMi LAPTOP	30/06/2023	75		0	0			BREED RATES	1522
12	104872 ACER TRAVELMATE 2493 WLMi LAPT	30/06/2023	75		0	0			BREED RATES	1542
12	104898 945 INTEL PENTIUM PC CPU	30/06/2023	75		0	0			BREED RATES	2114
12	104899 LG 17 COLOUR MONITOR	30/06/2023	75		0	0			BREED RATES	2114
12	104942 HP LASERJET 1022 PRINTER	30/06/2023	75		0	0			BREED RATES	2403
12	104972 SENA0 LONG RANGE WIRELESS ACCE	30/06/2023	75		0	0			BREED RATES	4506
12	104996 HP LASERJET 2015n PRINTER	30/06/2023	75		0	0			BREED ELEC	8112
12	104999 P-TOUCH 18R LABEL PRINTER	30/06/2023	75		0	0			BREED ELEC	8112
12	105000 P-TOUCH 18R LABEL PRINTER	30/06/2023	75		0	0			BREED ELEC	8112
12	105018 HP CB140A LASERJET P1005	30/06/2023	75		0	0			BREED RATES	612
12	105023 NETSECURE - NETGEAR 8 PORT SWI	30/06/2023	75		0	0			BREED RATES	612
12	105024 ACER TRAVELMATE 7320 LAPTOP	30/06/2023	75		0	0			BREED RATES	615
12	105062 NETGEAR 8 PORT SWITCH	30/06/2023	75		0	0			BREED RATES	2114
12	105073 HEWLETT PACKARD DX2300	30/06/2023	75		0	0			BREED RATES	2404

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12	105092 HP CC210C PHOTOSMART	30/06/2023	75		0	0		BREED	RATES	303
12	105093 HP CB410A LASERJET P1005	30/06/2023	75		0	0		BREED	RATES	2408
12	105094 HP DX 7300	30/06/2023	75		0	0		BREED	RATES	2703
12	105095 HP COMPAQ DX7300 PC CPU	30/06/2023	75		0	0		BREED	RATES	2703
12	105102 LG 17 MONITOR	30/06/2023	75		-2,01	0	-2,01	BREED	RATES	2705
12	105107 HP LASERJET P2015N	30/06/2023	75		0	0		BREED	RATES	2705
12	105199 SERVER CABINET	30/06/2023	75		-23,53	0	-23,53	BREED	RATES	2114
12	105203 METER MULTI	30/06/2023	75		0	0		BREED	RATES	2114
12	105213 CHAIR VISITOR	30/06/2023	75		0	0		BREED	RATES	2404
12	105220 BOARD NOTICE	30/06/2023	75		0	0		BREED	RATES	2406
12	105225 MACHINE MONEY COUNTING	30/06/2023	75		0	0		BREED	RATES	2404
12	105250 COMPUTER PC MONITOR	30/06/2023	75		0	0		BREED	RATES	2703
12	105267 SAVER HIGH BACK CHAIR	30/06/2023	75		0	0		BREED	RATES	2703
12	105268 VERVANG EN VOORSIEN REC DRUK	30/06/2023	75		0	0		BREED	RATES	2703
12	105277 STOVE 3 PLATE DEFY	30/06/2023	75		0	0		BREED	RATES	3927
12	105289 Defy Compact Stove 3 Plate	30/06/2023	75		0	0		BREED	RATES	4203
12	105310 TV KAS MET DEURE	30/06/2023	75		0	0		BREED	RATES	4512
12	105352 LG MICROWAVE OVEN	30/06/2023	75		0	0		BREED	RATES	612
12	105357 CHAIR TYPIST LOW BACK NO ARMS	30/06/2023	75		0	0		BREED	RATES	1509
12	105372 VACUUM CLEANER HOOVER 1400W	30/06/2023	75		0	0		BREED	RATES	2114
12	105378 CARPET CLEANER WAP TW401	30/06/2023	75		0	0		BREED	RATES	2404
12	105382 REFRIGERATOR DEFY	30/06/2023	75		0	0		BREED	RATES	2404
12	105393 BRAVILATOR COFFEE MACHINE	30/06/2023	75		0	0		BREED	RATES	303
12	105394 LG MICROWAVE OVEN	30/06/2023	75		0	0		BREED	RATES	303
12	105400 CHAIR DESK HIGH BACK WITH ARMS	30/06/2023	75		0	0		BREED	RATES	2703
12	105401 UV MONEY SCANNERS	30/06/2023	75		0	0		BREED	RATES	2703
12	105403 MAAK VAN KASTE	30/06/2023	75		0	0		BREED	RATES	2703
12	105415 VIER PLAAT STOOF SOLIED PLAAT	30/06/2023	75		-4,87	0	-4,87	BREED	RATES	3912
12	105448 WHITEBOARD MAGNETIC 600x 900mm	30/06/2023	75		0	0		BREED	RATES	4506
12	105452 DEFY BAR REFRIGERATOR	30/06/2023	75		0	0		BREED	RATES	4506
12	105453 LG MICROWAVE OVEN	30/06/2023	75		0	0		BREED	RATES	4506

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12	105457	WHITE BOARD FLIP CHART 640x100	30/06/2023	75	0	0		BREED	RATES	4509
12	105459	CUPBOARD WOOD 2 DOOR	30/06/2023	75	0	0		BREED	RATES	4509
12	105466	STEEL FOLDING TABLE 1800x700mm	30/06/2023	75	0	0		BREED	RATES	4512
12	105474	600 X 900mm WORKBENCH x1	30/06/2023	75	0	0		BREED	RATES	4518
12	105479	CAMERA DIGITAL	30/06/2023	75	0	0		BREED	RATES	5103
12	105494	BOARD WHITE MOUNTED	30/06/2023	75	0	0		BREED	RATES	6906
12	105495	CHAIR DESK HIGH BACK WITH ARMS	30/06/2023	75	0	0		BREED	RATES	6906
12	105501	BOARD DISPLAY	30/06/2023	75	0	0		BREED	RATES	6907
12	105502	LADDER ALUMINIUM	30/06/2023	75	0	0		BREED	RATES	6907
12	105508	CABINET STEEL	30/06/2023	75	0	0		BREED	RATES	6907
12	105520	RECEPTION DESK COUNTER OAK VEN	30/06/2023	75	0	0		BREED	ELEC	8112
12	105523	TWO WAY CLUSTER DESK	30/06/2023	75	0	0		BREED	ELEC	8112
12	105524	TWO WAY CLUSTER DESK	30/06/2023	75	0	0		BREED	ELEC	8112
12	105528	LG MICROWAVE OVEN	30/06/2023	75	0	0		BREED	ELEC	8112
12	105529	SALTON COFFEE MAKER	30/06/2023	75	0	0		BREED	ELEC	8112
12	105538	SANYO MP3/ HI-FI PLAYER	30/06/2023	75	0	0		BREED	RATES	612
12	105540	REFRIGERATOR KIC 223L	30/06/2023	75	0	0		BREED	RATES	612
12	105541	SAVER HIGH BACK CHAIR SWIVEL	30/06/2023	75	0	0		BREED	RATES	612
12	105545	WHITE MAGNETIC BOARD	30/06/2023	75	0	0		BREED	RATES	4203
12	105553	GAS BLACK OFFICE CHAIR	30/06/2023	75	0	0		BREED	RATES	2103
12	105555	CANON POWERSHOT A550 DIGITAL C	30/06/2023	75	0	0		BREED	RATES	1542
12	105558	RECEPTION DESK	30/06/2023	75	-17,47	0	-17,47	BREED	RATES	1545
12	105575	SAVER VISITOR ARM CHAIR (BLACK	30/06/2023	75	0	0		BREED	RATES	2103
12	105577	SAVER VISITOR ARM CHAIR (BLACK	30/06/2023	75	0	0		BREED	RATES	2103
12	105580	SAVER VISITORS ARM CHAIR (BLAC	30/06/2023	75	0	0		BREED	RATES	2103
12	105584	NEPTUNE SINGLE SEATER (BLACK S	30/06/2023	75	-8,77	0	-8,77	BREED	RATES	2103
12	105590	HOT/ COLD WATER DISPENSER	30/06/2023	75	-9,75	0	-9,75	BREED	RATES	2404
12	105597	OAK SYSTEMS CUPBOARD WITH HING	30/06/2023	75	0	0		BREED	RATES	2403
12	105606	CHAIR DESK MID BACK WITH ARMS	30/06/2023	75	0	0		BREED	RATES	2704
12	105607	SLT 9290 BASIC TELEPHONE	30/06/2023	75	0	0		BREED	RATES	2706
12	105609	SLT 9290 BASIC TELEPHONE	30/06/2023	75	0	0		BREED	RATES	2706

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12	105615 DUO DRAUGHTSMAN CHAIR	30/06/2023	75		0	0		BREED	RATES	2706
12	105619 HIGHBACK DESK CHAIR WITH ARMS	30/06/2023	75		0	0		BREED	RATES	2715
12	105631 MAROON LEATHER HIGHBACK CHAIR	30/06/2023	75		0	0		BREED	RATES	303
12	105635 HIGHBACK CHAIR FLEXI ARMS BODY	30/06/2023	75		0	0		BREED	RATES	3912
12	105642 GENESIS FOUR DRAWER PEDESTAL	30/06/2023	75		-8,66	0	-8,66	BREED	RATES	3912
12	105646 CANTEEN DINING TYPE TABLE	30/06/2023	75		0	0		BREED	RATES	4203
12	105648 CANTEEN DINING TYPE TABLE	30/06/2023	75		0	0		BREED	RATES	4203
12	105649 CANTEEN DINING TYPE TABLE	30/06/2023	75		0	0		BREED	RATES	4203
12	105650 MAGNETIC YEAR PLANNER 1500 x 1	30/06/2023	75		0	0		BREED	RATES	4203
12	105656 THREE DRAWER MOBILE PEDESTAL	30/06/2023	75		0	0		BREED	RATES	4203
12	105657 THREE DRAWER MOBILE PEDESTAL	30/06/2023	75		0	0		BREED	RATES	4203
12	105658 THREE DRAWER MOBILE PEDESTAL	30/06/2023	75		0	0		BREED	RATES	4203
12	105659 THREE DRAWER MOBILE PEDESTAL	30/06/2023	75		0	0		BREED	RATES	4203
12	105686 BLUE NOTICE BOARD	30/06/2023	75		0	0		BREED	RATES	4521
12	105691 VISITORS CHAIR	30/06/2023	75		0	0		BREED	RATES	5103
12	105702 DEFY 220L REFRIGERATOR	30/06/2023	75		0	0		BREED	RATES	6315
12	105715 RICK STACKER CHAIR	30/06/2023	75		0	0		BREED	ELEC	8112
12	105717 SMALL WOODEN CARDENSAS	30/06/2023	75		0	0		BREED	ELEC	8112
12	105718 SMALL WOODEN CARDENSAS	30/06/2023	75		0	0		BREED	ELEC	8112
12	105719 SMALL WOODEN CARDENSAS	30/06/2023	75		0	0		BREED	ELEC	8112
12	105720 SMALL WOODEN CARDENSAS	30/06/2023	75		0	0		BREED	ELEC	8112
12	105722 HIGH BACK CHAIR (BROWN)	30/06/2023	75		0	0		BREED	ELEC	8112
12	105723 RICK STACKER CHAIR	30/06/2023	75		0	0		BREED	ELEC	8112
12	105726 RICK STACKER CHAIR	30/06/2023	75		0	0		BREED	ELEC	8112
12	105727 VISITOR CHAIR (BROWN)	30/06/2023	75		0	0		BREED	ELEC	8112
12	105728 VISITOR CHAIR (BROWN)	30/06/2023	75		0	0		BREED	ELEC	8112
12	105729 2 DOOR STEEL CUPBOARDS	30/06/2023	75		0	0		BREED	ELEC	8112
12	105730 2 DOOR STEEL CUPBOARDS	30/06/2023	75		0	0		BREED	ELEC	8112
12	105731 2 DOOR STEEL CUPBOARDS	30/06/2023	75		0	0		BREED	ELEC	8112
12	105732 CABINET FILING METAL 4 DRAWER	30/06/2023	75		0	0		BREED	ELEC	8112
12	105733 SMALL ROUND TABLE (LONG LEGS)	30/06/2023	75		0	0		BREED	ELEC	8112

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12	105734 SMALL ROUND TABLE (LONG LEGS)	30/06/2023	75		0	0		BREED	ELEC	8112
12	105741 DEFY BAR DRIDGE	30/06/2023	75		0	0		BREED	ELEC	8112
12	105748 RICKSTACKER CHAIR (CONT. BLUE)	30/06/2023	75		0	0		BREED	WATER	8412
12	105750 RICKSTACKER CHAIR (CONT. BLUE)	30/06/2023	75		0	0		BREED	WATER	8412
12	105755 RICKSTACKER CHAIR (CONT. BLUE)	30/06/2023	75		0	0		BREED	WATER	8412
12	105756 RICKSTACKER CHAIR (CONT. BLUE)	30/06/2023	75		0	0		BREED	WATER	8412
12	105759 FLIPCHARTS	30/06/2023	75		0	0		BREED	RATES	612
12	105760 FLIPCHARTS	30/06/2023	75		0	0		BREED	RATES	3930
12	105771 HIGH BACK CHAIR	30/06/2023	75		0	0		BREED	RATES	2104
12	105776 HIGH BACK CHAIR	30/06/2023	75		-2,63	0	-2,63	BREED	RATES	612
12	105781 TWAALF BEKER KOFFIE MASJEN	30/06/2023	75		0	0		BREED	RATES	612
12	105785 WHITE BOARD	30/06/2023	75		0	0		BREED	RATES	606
12	105824 40cm DESK FAN	30/06/2023	75		0	0		BREED	RATES	1539
12	105839 KNEELING CHAIR	30/06/2023	75		-5,44	0	-5,44	BREED	RATES	1545
12	105863 DRAUGHTSMANS CHAIR	30/06/2023	75		0	0		BREED	RATES	2403
12	105878 4 DRAWER FILING CABINET	30/06/2023	75		0	0		BREED	RATES	2409
12	105879 4 DRAWER FILING CABINET	30/06/2023	75		0	0		BREED	RATES	2409
12	105886 HIGH BACK CHAIR	30/06/2023	75		0	0		BREED	RATES	2403
12	105895 FOUR DRAWER FILING CABINET	30/06/2023	75		-0,01	0	-0,01	BREED	RATES	2703
12	105896 WHITE BOARD	30/06/2023	75		0	0		BREED	RATES	2703
12	105899 SAVER HIGH BACK CHAIR	30/06/2023	75		0	0		BREED	RATES	2703
12	105903 WHITE BOARD	30/06/2023	75		0	0		BREED	RATES	2710
12	105904 PANOSONIC VIDEO CAMERA	30/06/2023	75		0	0		BREED	RATES	2712
12	105905 NV-GS 85 ICCD DV CAMERA	30/06/2023	75		-6,13	0	-6,13	BREED	RATES	2712
12	105907 TWEE PLAATSTOOF	30/06/2023	75		0	0		BREED	RATES	3627
12	105909 RICKSTACKER CHAIR (CONT. BLUE)	30/06/2023	75		0	0		BREED	RATES	4203
12	105912 RICKSTACKER CHAIR (CONT. BLUE)	30/06/2023	75		0	0		BREED	RATES	4203
12	105915 RICKSTACKER CHAIR (CONT. BLUE)	30/06/2023	75		0	0		BREED	RATES	4203
12	105942 TYPIST CHAIR	30/06/2023	75		0	0		BREED	RATES	4203
12	105954 WHITEBOARD FLIP CHART STAND	30/06/2023	75		0	0		BREED	RATES	4203
12	105997 CORDLESS PHONE	30/06/2023	75		-0,04	0	-0,04	BREED	RATES	5118

Asset disposal transactions in a selected year

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Fin.	Asset ID	Posting	TC	Capital	Proceeds	Profit/	M	etro/	Servic	e/Dept.
12	105998 2 COMPARTMENT METAL LOCKER	30/06/2023	75		0	0		BREED	RATES	5118
12	105999 2 COMPARTMENT METAL LOCKER	30/06/2023	75		0	0		BREED	RATES	5118
12	106000 2 COMPARTMENT METAL LOCKER	30/06/2023	75		0	0		BREED	RATES	5118
12	106013 KENWOOD PEDESTAL FAN	30/06/2023	75		0	0		BREED	RATES	5124
12	106014 KENWOOD PEDESTAL FAN	30/06/2023	75		0	0		BREED	RATES	5124
12	106031 RECTANGULAR TABLE	30/06/2023	75		0	0		BREED	RATES	6905
12	106043 SINGLE BUCKET MOP SYSTEM	30/06/2023	75		0	0		BREED	ELEC	8112
12	106044 SINGLE BUCKET MOP SYSTEM	30/06/2023	75		0	0		BREED	ELEC	8112
12	106050 STACKER CHAIR	30/06/2023	75		0	0		BREED	ELEC	8112
12	106051 STACKER CHAIR	30/06/2023	75		0	0		BREED	ELEC	8112
12	106081 LADDER STEP METAL	30/06/2023	75		0	0		BREED	RATES	2404
12	106161 ELECTROLUX MEGASTORM 2000 WA	30/06/2023	75		0	0		BREED	RATES	4503
12	106217 LADDER ALUMINIUM 3M	30/06/2023	75		0	0		BREED	RATES	1512
12	106220 1.8m ALUMINIUM STEP LADDER	30/06/2023	75		0	0		BREED	RATES	1512
12	106226 1 H2O PUMP WB30	30/06/2023	75		0	0		BREED	RATES	3627
12	106229 TWO SECTION LADDER SQUARE RUNG	30/06/2023	75		0	0		BREED	RATES	3912
12	106257 COMPACTOR (VIBRATORY PLATES)	30/06/2023	75		0	0		BREED	RATES	5151
12	106301 DUAL MICROMAX DASHLITE	30/06/2023	75		0	0		BREED	RATES	2705
12	106310 HONDA WB30XT WATER PUMP	30/06/2023	75		0	0		BREED	RATES	3603
12	106324 MOTOROLA CP040 VHF HAND RADIO	30/06/2023	75		0	0		BREED	RATES	4206
12	106325 MOTOROLA CP040 VHF HAND RADIO	30/06/2023	75		0	0		BREED	RATES	4206
12	106326 MOTOROLA CP040 VHF HAND RADIO	30/06/2023	75		0	0		BREED	RATES	4206
12	106327 MOTOROLA CP040 VHF HAND RADIO	30/06/2023	75		0	0		BREED	RATES	4206
12	106328 MOTOROLA CP040 VHF HAND RADIO	30/06/2023	75		0	0		BREED	RATES	4206
12	106329 KENWOOD TK2207 VHF HAND RADIO	30/06/2023	75		0	0		BREED	RATES	4206
12	106330 KENWOOD TK2207 VHF HAND RADIO	30/06/2023	75		0	0		BREED	RATES	4206
12	106331 KENWOOD TK2207 VHF HAND RADIO	30/06/2023	75		0	0		BREED	RATES	4206
12	106332 KENWOOD TK2207 VHF HAND RADIO	30/06/2023	75		0	0		BREED	RATES	4206
12	106333 KENWOOD TK2207 VHF HAND RADIO	30/06/2023	75		0	0		BREED	RATES	4206
12	106334 KENWOOD TK2207 VHF HAND RADIO	30/06/2023	75		0	0		BREED	RATES	4206
12	106336 MOBILE (BASE) VHF RADIO CONTRO	30/06/2023	75		0	0		BREED	RATES	4206

Asset disposal transactions in a selected year

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Fin.	Asset ID	Posting	TC	Capital	Proceeds	Profit/	M	etro/	Servic	e/Dept.
12	106380 SEWER RODS TRAILER	30/06/2023	75		0	0		BREED	RATES	6912
12	106395 MAKITA 4340 FCT JIG SAW	30/06/2023	75		0	0		BREED	ELEC	8112
12	106402 STILL SAW T.S 350	30/06/2023	75		0	0		BREED	WATER	8412
12	106418 HIGHBACK DESK CHAIR WITH ARMS	30/06/2023	75		0	0		BREED	WATER	8418
12	106419 HIGHBACK DESK CHAIR WITH ARMS	30/06/2023	75		0	0		BREED	WATER	8418
12	106439 MOP KARRETJIES MET EMMERS	30/06/2023	75		0	0		BREED	RATES	1539
12	106451 MOTOROLA CM140 MOBILE RADIO	30/06/2023	75		0	0		BREED	RATES	2712
12	106469 DURABLE PLASTIC BASKET STRETCH	30/06/2023	75		-89,09	0	-89,09	BREED	RATES	4203
12	106485 GARMIN NUVI 200 GPS NAVIGATOR	30/06/2023	75		-5,77	0	-5,77	BREED	RATES	4206
12	106502 15L RUGSAKSPUIT	30/06/2023	75		0	0		BREED	RATES	5139
12	106536 HOEDRUKSPUIT	30/06/2023	75		-10,09	0	-10,09	BREED	RATES	6907
12	106539 CHLOOR SKALE VIR 70KG SILINDER	30/06/2023	75		0	0		BREED	RATES	6908
12	106542 PUMP TRAILER	30/06/2023	75		0	0		BREED	RATES	6912
12	106543 PUMP TRAILER & PUMP	30/06/2023	75		0	0		BREED	RATES	6912
12	106545 CLAMP METERS MOD: T2608	30/06/2023	75		-3,34	0	-3,34	BREED	ELEC	8112
12	106552 BOSCH DRILL GSB 20-2	30/06/2023	75		-5,51	0	-5,51	BREED	ELEC	8112
12	106555 ANGLE GRINDER BOSCH HWS 24-2	30/06/2023	75		-1,85	0	-1,85	BREED	ELEC	8112
12	106566 MOTOROLA CP040 HAND RADIO	30/06/2023	75		0	0		BREED	ELEC	8112
12	106569 MOTOROLA CP040 HAND RADIO	30/06/2023	75		0	0		BREED	ELEC	8112
12	106571 PORTAPAK GAS WELDING & CUTTING	30/06/2023	75		-32,24	0	-32,24	BREED	ELEC	8112
12	106587 2.4 THREE IN ONE STEP LADDER	30/06/2023	75		0	0		BREED	WATER	8412
12	115321 Unnamed Pipeline-SL1000	30/06/2023	75		0	0		BREED	RATES	6912
12	115325 Unnamed Pipeline-SL1000	30/06/2023	75		0	0		BREED	RATES	6912
12	115340 Unnamed Pipeline-SL1000	30/06/2023	75		0	0		BREED	RATES	6912
12	115346 Unnamed Pipeline-SL1000	30/06/2023	75		0	0		BREED	RATES	6912
12	115359 Unnamed Pipeline-SL1000	30/06/2023	75		0	0		BREED	RATES	6912
12	115378 Unnamed Pipeline-SL1000	30/06/2023	75		0	0		BREED	RATES	6912
12	115380 Unnamed Pipeline-SL1000	30/06/2023	75		0	0		BREED	RATES	6912
12	115386 Unnamed Pipeline-SL1000	30/06/2023	75		0	0		BREED	RATES	6912
12	115415 Unnamed Pipeline-SL1026	30/06/2023	75		0	0		BREED	RATES	6912
12	115421 Unnamed Pipeline-SL1026	30/06/2023	75		0	0		BREED	RATES	6912

Asset disposal transactions in a selected year

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Fin.	Asset ID	Posting	TC	Capital	Proceeds	Profit/	M	etro/	Servic	e/Dept.
12	115429 Unnamed Pipeline-SL1026	30/06/2023	75		0	0		BREED	RATES	6912
12	115770 Unnamed Pipeline-SL1216	30/06/2023	75		0	0		BREED	RATES	6912
12	115833 Unnamed Pipeline-SL1216	30/06/2023	75		0	0		BREED	RATES	6912
12	116056 Unnamed Pipeline-SL1235	30/06/2023	75		0	0		BREED	RATES	6912
12	116084 Unnamed Pipeline-SL1236	30/06/2023	75		0	0		BREED	RATES	6912
12	116088 Unnamed Pipeline-SL1236	30/06/2023	75		0	0		BREED	RATES	6912
12	116154 Unnamed Pipeline-SL1240	30/06/2023	75		0	0		BREED	RATES	6912
12	116601 Unnamed Pipeline-SL1449	30/06/2023	75		0	0		BREED	RATES	6912
12	118253 Unnamed Pipeline-SL271	30/06/2023	75		0	0		BREED	RATES	6912
12	118258 Unnamed Pipeline-SL271	30/06/2023	75		0	0		BREED	RATES	6912
12	118266 Unnamed Pipeline-SL271	30/06/2023	75		0	0		BREED	RATES	6912
12	118274 Unnamed Pipeline-SL271	30/06/2023	75		0	0		BREED	RATES	6912
12	118281 Unnamed Pipeline-SL271	30/06/2023	75		0	0		BREED	RATES	6912
12	118515 Unnamed Pipeline-SL893	30/06/2023	75		0	0		BREED	RATES	6912
12	118553 Unnamed Pipeline-SL899	30/06/2023	75		0	0		BREED	RATES	6912
12	118567 Unnamed Pipeline-SL899	30/06/2023	75		0	0		BREED	RATES	6912
12	118580 Unnamed Pipeline-SL899	30/06/2023	75		0	0		BREED	RATES	6912
12	118589 Unnamed Pipeline-SL899	30/06/2023	75		0	0		BREED	RATES	6912
12	118605 Unnamed Pipeline-SL923	30/06/2023	75		0	0		BREED	RATES	6912
12	118635 Unnamed Pipeline-SL923	30/06/2023	75		0	0		BREED	RATES	6912
12	118647 Unnamed Pipeline-SL923	30/06/2023	75		0	0		BREED	RATES	6912
12	118673 Unnamed Pipeline-SL923	30/06/2023	75		0	0		BREED	RATES	6912
12	118725 Unnamed Pipeline-SL998	30/06/2023	75		0	0		BREED	RATES	6912
12	118734 Unnamed Pipeline-SL998	30/06/2023	75		0	0		BREED	RATES	6912
12	118817 Unnamed Pipeline-SLNew237	30/06/2023	75		0	0		BREED	RATES	6912
12	118818 Unnamed Pipeline-SLNew238	30/06/2023	75		0	0		BREED	RATES	6912
12	118996 Unnamed Pipeline-SLS725	30/06/2023	75		0	0		BREED	RATES	6912
12	119741 Unnamed Pipeline-WL12295	30/06/2023	75		0	0		BREED	WATER	8412
12	119761 Unnamed Pipeline-WL12395	30/06/2023	75		0	0		BREED	WATER	8412
12	119775 Unnamed Pipeline-WL12465	30/06/2023	75		0	0		BREED	WATER	8412
12	119777 Unnamed Pipeline-WL12475	30/06/2023	75		0	0		BREED	WATER	8412

Asset disposal transactions in a selected year

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Fin.	Asset ID	Posting	TC	Capital	Proceeds	Profit/	M	etro/	Servic	e/Dept.
12	119778 Unnamed Pipeline-WL12480	30/06/2023	75		0	0		BREED WATER		8412
12	119782 Unnamed Pipeline-WL12500	30/06/2023	75		0	0		BREED WATER		8412
12	119790 Unnamed Pipeline-WL12540	30/06/2023	75		0	0		BREED WATER		8412
12	119792 Unnamed Pipeline-WL12550	30/06/2023	75		0	0		BREED WATER		8412
12	119808 Unnamed Pipeline-WL12635	30/06/2023	75		0	0		BREED WATER		8412
12	119820 Unnamed Pipeline-WL12695	30/06/2023	75		0	0		BREED WATER		8412
12	119830 Unnamed Pipeline-WL12745	30/06/2023	75		0	0		BREED WATER		8412
12	119835 Unnamed Pipeline-WL12770	30/06/2023	75		0	0		BREED WATER		8412
12	119850 Unnamed Pipeline-WL12845	30/06/2023	75		0	0		BREED WATER		8412
12	119851 Unnamed Pipeline-WL12850	30/06/2023	75		0	0		BREED WATER		8412
12	119853 Unnamed Pipeline-WL12860	30/06/2023	75		0	0		BREED WATER		8412
12	119869 Unnamed Pipeline-WL12940	30/06/2023	75		0	0		BREED WATER		8412
12	119871 Unnamed Pipeline-WL12955	30/06/2023	75		0	0		BREED WATER		8412
12	119872 Unnamed Pipeline-WL12960	30/06/2023	75		0	0		BREED WATER		8412
12	119876 Unnamed Pipeline-WL12980	30/06/2023	75		0	0		BREED WATER		8412
12	119877 Unnamed Pipeline-WL12985	30/06/2023	75		0	0		BREED WATER		8412
12	119893 Unnamed Pipeline-WL13060	30/06/2023	75		0	0		BREED WATER		8412
12	119895 Unnamed Pipeline-WL13070	30/06/2023	75		0	0		BREED WATER		8412
12	119899 Unnamed Pipeline-WL13090	30/06/2023	75		0	0		BREED WATER		8412
12	119930 Unnamed Pipeline-WL13245	30/06/2023	75		0	0		BREED WATER		8412
12	119931 Unnamed Pipeline-WL13250	30/06/2023	75		0	0		BREED WATER		8412
12	119946 Unnamed Pipeline-WL13325	30/06/2023	75		0	0		BREED WATER		8412
12	119948 Unnamed Pipeline-WL13335	30/06/2023	75		0	0		BREED WATER		8412
12	119964 Unnamed Pipeline-WL13415	30/06/2023	75		0	0		BREED WATER		8412
12	119971 Unnamed Pipeline-WL13450	30/06/2023	75		0	0		BREED WATER		8412
12	119973 Unnamed Pipeline-WL13460	30/06/2023	75		0	0		BREED WATER		8412
12	119976 Unnamed Pipeline-WL13475	30/06/2023	75		0	0		BREED WATER		8412
12	119977 Unnamed Pipeline-WL13480	30/06/2023	75		0	0		BREED WATER		8412
12	119999 Unnamed Pipeline-WL13590	30/06/2023	75		0	0		BREED WATER		8412
12	120008 Unnamed Pipeline-WL13635	30/06/2023	75		0	0		BREED WATER		8412
12	120014 Unnamed Pipeline-WL13665	30/06/2023	75		0	0		BREED WATER		8412

Asset disposal transactions in a selected year

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Fin.	Asset ID	Posting	TC	Capital	Proceeds	Profit/ M	etro/	Servic	e/Dept.
12	120015 Unnamed Pipeline-WL13670	30/06/2023	75		0	0	BREED	WATER	8412
12	120019 Unnamed Pipeline-WL13690	30/06/2023	75		0	0	BREED	WATER	8412
12	120134 Unnamed Pipeline-WL14265	30/06/2023	75		0	0	BREED	WATER	8412
12	120139 Unnamed Pipeline-WL14290	30/06/2023	75		0	0	BREED	WATER	8412
12	120140 Unnamed Pipeline-WL14295	30/06/2023	75		0	0	BREED	WATER	8412
12	120150 Unnamed Pipeline-WL14345	30/06/2023	75		0	0	BREED	WATER	8412
12	120159 Unnamed Pipeline-WL14390	30/06/2023	75		0	0	BREED	WATER	8412
12	120168 Unnamed Pipeline-WL14435	30/06/2023	75		0	0	BREED	WATER	8412
12	120170 Unnamed Pipeline-WL14445	30/06/2023	75		0	0	BREED	WATER	8412
12	120191 Unnamed Pipeline-WL14560	30/06/2023	75		0	0	BREED	WATER	8412
12	120207 Unnamed Pipeline-WL14636	30/06/2023	75		0	0	BREED	WATER	8412
12	120208 Unnamed Pipeline-WL14640	30/06/2023	75		0	0	BREED	WATER	8412
12	120236 Unnamed Pipeline-WL14785	30/06/2023	75		0	0	BREED	WATER	8412
12	120237 Unnamed Pipeline-WL14790	30/06/2023	75		0	0	BREED	WATER	8412
12	120243 Unnamed Pipeline-WL14820	30/06/2023	75		0	0	BREED	WATER	8412
12	120258 Unnamed Pipeline-WL14890	30/06/2023	75		0	0	BREED	WATER	8412
12	120265 Unnamed Pipeline-WL14925	30/06/2023	75		0	0	BREED	WATER	8412
12	120266 Unnamed Pipeline-WL14930	30/06/2023	75		0	0	BREED	WATER	8412
12	120277 Unnamed Pipeline-WL14985	30/06/2023	75		0	0	BREED	WATER	8412
12	120294 Unnamed Pipeline-WL15065	30/06/2023	75		0	0	BREED	WATER	8412
12	120316 Unnamed Pipeline-WL15175	30/06/2023	75		0	0	BREED	WATER	8412
12	120317 Unnamed Pipeline-WL15180	30/06/2023	75		0	0	BREED	WATER	8412
12	120333 Unnamed Pipeline-WL15260	30/06/2023	75		0	0	BREED	WATER	8412
12	120349 Unnamed Pipeline-WL15345	30/06/2023	75		0	0	BREED	WATER	8412
12	120389 Unnamed Pipeline-WL15545	30/06/2023	75		0	0	BREED	WATER	8412
12	120401 Unnamed Pipeline-WL15605	30/06/2023	75		0	0	BREED	WATER	8412
12	120423 Unnamed Pipeline-WL15715	30/06/2023	75		0	0	BREED	WATER	8412
12	120436 Unnamed Pipeline-WL15780	30/06/2023	75		0	0	BREED	WATER	8412
12	120469 Unnamed Pipeline-WL15945	30/06/2023	75		0	0	BREED	WATER	8412
12	120472 Unnamed Pipeline-WL15960	30/06/2023	75		0	0	BREED	WATER	8412
12	120473 Unnamed Pipeline-WL15965	30/06/2023	75		0	0	BREED	WATER	8412

Asset disposal transactions in a selected year

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Fin.	Asset ID	Posting	TC	Capital	Proceeds	Profit/ M	etro/	Servic	e/Dept.
12	120477 Unnamed Pipeline-WL15985	30/06/2023	75		0	0	BREED	WATER	8412
12	120486 Unnamed Pipeline-WL16025	30/06/2023	75		0	0	BREED	WATER	8412
12	120492 Unnamed Pipeline-WL16055	30/06/2023	75		0	0	BREED	WATER	8412
12	120497 Unnamed Pipeline-WL16080	30/06/2023	75		0	0	BREED	WATER	8412
12	120510 Unnamed Pipeline-WL16145	30/06/2023	75		0	0	BREED	WATER	8412
12	120512 Unnamed Pipeline-WL16155	30/06/2023	75		0	0	BREED	WATER	8412
12	120514 Unnamed Pipeline-WL16165	30/06/2023	75		0	0	BREED	WATER	8412
12	120519 Unnamed Pipeline-WL16190	30/06/2023	75		0	0	BREED	WATER	8412
12	120522 Unnamed Pipeline-WL16205	30/06/2023	75		0	0	BREED	WATER	8412
12	120524 Unnamed Pipeline-WL16215	30/06/2023	75		0	0	BREED	WATER	8412
12	120537 Unnamed Pipeline-WL16280	30/06/2023	75		0	0	BREED	WATER	8412
12	120538 Unnamed Pipeline-WL16285	30/06/2023	75		0	0	BREED	WATER	8412
12	120582 Unnamed Pipeline-WL16505	30/06/2023	75		0	0	BREED	WATER	8412
12	120593 Unnamed Pipeline-WL16560	30/06/2023	75		0	0	BREED	WATER	8412
12	120677 Unnamed Pipeline-WL16990	30/06/2023	75		0	0	BREED	WATER	8412
12	121554 Unnamed Pipeline-WL21425	30/06/2023	75		0	0	BREED	WATER	8412
12	121555 Unnamed Pipeline-WL21430	30/06/2023	75		0	0	BREED	WATER	8412
12	121573 Unnamed Pipeline-WL21520	30/06/2023	75		0	0	BREED	WATER	8412
12	121588 Unnamed Pipeline-WL21595	30/06/2023	75		0	0	BREED	WATER	8412
12	121609 Unnamed Pipeline-WL21700	30/06/2023	75		0	0	BREED	WATER	8412
12	121643 Unnamed Pipeline-WL21870	30/06/2023	75		0	0	BREED	WATER	8412
12	121646 Unnamed Pipeline-WL21885	30/06/2023	75		0	0	BREED	WATER	8412
12	121650 Unnamed Pipeline-WL21905	30/06/2023	75		0	0	BREED	WATER	8412
12	121665 Unnamed Pipeline-WL21980	30/06/2023	75		0	0	BREED	WATER	8412
12	121671 Unnamed Pipeline-WL22005	30/06/2023	75		0	0	BREED	WATER	8412
12	121679 Unnamed Pipeline-WL22045	30/06/2023	75		0	0	BREED	WATER	8412
12	121688 Unnamed Pipeline-WL22090	30/06/2023	75		0	0	BREED	WATER	8412
12	121692 Unnamed Pipeline-WL22110	30/06/2023	75		0	0	BREED	WATER	8412
12	121696 Unnamed Pipeline-WL22130	30/06/2023	75		0	0	BREED	WATER	8412
12	121706 Unnamed Pipeline-WL22180	30/06/2023	75		0	0	BREED	WATER	8412
12	121713 Unnamed Pipeline-WL22215	30/06/2023	75		0	0	BREED	WATER	8412

Asset disposal transactions in a selected year

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Fin.	Asset ID	Posting	TC	Capital	Proceeds	Profit/	M	etro/	Servic	e/Dept.	
12	121726	Unnamed Pipeline-WL22280	30/06/2023	75	0	0		BREED	WATER	8412	
12	121739	Unnamed Pipeline-WL22345	30/06/2023	75	0	0		BREED	WATER	8412	
12	121747	Unnamed Pipeline-WL22385	30/06/2023	75	0	0		BREED	WATER	8412	
12	121759	Unnamed Pipeline-WL22445	30/06/2023	75	0	0		BREED	WATER	8412	
12	121768	Unnamed Pipeline-WL22490	30/06/2023	75	0	0		BREED	WATER	8412	
12	121775	Unnamed Pipeline-WL22525	30/06/2023	75	0	0		BREED	WATER	8412	
12	121776	Unnamed Pipeline-WL22530	30/06/2023	75	0	0		BREED	WATER	8412	
12	121780	Unnamed Pipeline-WL22550	30/06/2023	75	0	0		BREED	WATER	8412	
12	122880	Ladder - Aliminium Straight Ed	30/06/2023	75	0	0		BREED	RATES	2705	
12	122886	Cupboards - Installation of cu	30/06/2023	75	0	0		BREED	RATES	2703	
12	122955	Netstar 600VA 320W UPS	30/06/2023	75	0	0		BREED	ELEC	8112	
12	122970	Lego 420 x 450 Desk Height PED	30/06/2023	75	0	0		BREED	RATES	2408	
12	123000	Channel Radio - Motorola CP040	30/06/2023	75	-34,16	0		-34,16	BREED	RATES	1503
12	123011	Stihl Chain 3/8 x 56 DL	30/06/2023	75	0	0		BREED	WATER	8418	
12	123013	Finger Identification Clock Sy	30/06/2023	75	0	0		BREED	WATER	8418	
12	123015	GMC Engraver	30/06/2023	75	0	0		BREED	ELEC	8112	
12	123016	Hot Air Gun	30/06/2023	75	0	0		BREED	ELEC	8112	
12	123080	Chairs - Rickstacker Chair Blu	30/06/2023	75	0	0		BREED	RATES	4506	
12	123081	Chairs - Rickstacker Chair Blu	30/06/2023	75	0	0		BREED	RATES	4506	
12	123082	Chairs - Rickstacker Chair Blu	30/06/2023	75	0	0		BREED	RATES	4506	
12	123083	Chairs - Rickstacker Chair Blu	30/06/2023	75	0	0		BREED	RATES	4506	
12	123084	Chair - Rickstacker Chair Blue	30/06/2023	75	0	0		BREED	RATES	4506	
12	123085	Chairs - Rickstacker Chair Blu	30/06/2023	75	0	0		BREED	RATES	4506	
12	123086	Chairs - Rickstacker Chair Blu	30/06/2023	75	0	0		BREED	RATES	4506	
12	123087	Chairs - Rickstacker Chair Blu	30/06/2023	75	0	0		BREED	RATES	4506	
12	123088	Chairs - Rickstacker Chair Blu	30/06/2023	75	0	0		BREED	RATES	4506	
12	123089	Chairs - Rickstacker Chair Blu	30/06/2023	75	0	0		BREED	RATES	4506	
12	123090	Chairs - Rickstacker Chair Blu	30/06/2023	75	0	0		BREED	RATES	4506	
12	123091	Chairs - Rickstacker Chair Blu	30/06/2023	75	0	0		BREED	RATES	4506	
12	123092	Chairs - Rickstacker Chair Blu	30/06/2023	75	0	0		BREED	RATES	4506	
12	123093	Chairs - Rickstacker Chair Blu	30/06/2023	75	0	0		BREED	RATES	4506	

Asset disposal transactions in a selected year

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Fin.	Asset ID	Posting	TC	Capital	Proceeds	Profit/	M	etro/	Servic	e/Dept.	
12	123094 Chairs - Rickstacker Chairs Bl	30/06/2023	75		0	0		BREED	RATES	4506	
12	123095 Chairs - Rickstacker Chair Blu	30/06/2023	75		0	0		BREED	RATES	4506	
12	123096 Chairs - Rickstacker Chair Blu	30/06/2023	75		0	0		BREED	RATES	4506	
12	123097 Chairs - Rickstacker Chair Blu	30/06/2023	75		0	0		BREED	RATES	4506	
12	123098 Chairs - Rickstacker Chair Blu	30/06/2023	75		0	0		BREED	RATES	4506	
12	123099 Chairs - Rickstacker Chair Blu	30/06/2023	75		0	0		BREED	RATES	4506	
12	123119 Credenza - Express sliding DR	30/06/2023	75		0	0		BREED	RATES	6603	
12	123121 Lockers - Comp steel locker 18	30/06/2023	75		0	0		BREED	RATES	6603	
12	123173 Table - Round wooden table	30/06/2023	75		0	0		BREED	RATES	5103	
12	123204 Laptop - Gigabyte Q1580P Innot	30/06/2023	75		0	0		BREED	RATES	1542	
12	123217 Printer - Canon Pixma MP 640	30/06/2023	75		0	0		BREED	RATES	2404	
12	123229 Collapsible Speaker stands	30/06/2023	75		-2,01	0		-2,01	BREED	RATES	303
12	123230 Collapsible Speaker Stand	30/06/2023	75		-2,01	0		-2,01	BREED	RATES	303
12	123243 Powered Speakers	30/06/2023	75		0	0		BREED	RATES	303	
12	123244 Projector - Data/Video Optima	30/06/2023	75		0	0		BREED	RATES	303	
12	123306 Locker - Compartment Locker 18	30/06/2023	75		0	0		BREED	RATES	6603	
12	123317 Locker - Compartment Locker 18	30/06/2023	75		0	0		BREED	RATES	6603	
12	123329 Fan - PED Fan and plug	30/06/2023	75		0	0		BREED	RATES	2405	
12	123474 Laptop - Gigabyte Q1580P Innot	30/06/2023	75		0	0		BREED	RATES	4512	
12	123484 Printer - EPSON LX 300+	30/06/2023	75		0	0		BREED	RATES	2703	
12	123503 UPS - Powerware Eaton 9120 300	30/06/2023	75		0	0		BREED	RATES	3903	
12	123528 91cm Bed Set	30/06/2023	75		0	0		BREED	RATES	4203	
12	123565 Vacuum Cleaner - Electrolux 18	30/06/2023	75		0	0		BREED	RATES	4203	
12	124084 Dell Optiplex 360 Desktop PC -	30/06/2023	75		0	0		BREED	RATES	612	
12	124086 Dell Optiplex 360 Desktop PC 1	30/06/2023	75		0	0		BREED	RATES	612	
12	124097 Dell Optiplex 360 Desktop PC G	30/06/2023	75		0	0		BREED	RATES	612	
12	124098 Dell Optiplex 360 Desktop PC D	30/06/2023	75		-40,73	0		-40,73	BREED	RATES	612
12	124100 Dell Optiplex 360 Desktop PC 4	30/06/2023	75		0	0		BREED	RATES	612	
12	124123 Dell 17 LCD Monitor 14ZL	30/06/2023	75		0	0		BREED	RATES	612	
12	124219 YSSELSTRAAT 35 ERF 17238	25/07/2023	75		-335000	0		-335000	BREED	HOUSE	7506
12	124229 Chair - Without arm rest back	30/06/2023	75		0	0		BREED	RATES	3903	

Asset disposal transactions in a selected year

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Fin.	Asset ID	Posting	TC	Capital	Proceeds	Profit/	M	etro/	Servic	e/Dept.
12	124230 Chair - Without arm rest back	30/06/2023	75		0	0		BREED RATES		3903
12	124241 Chair - Without arm rest back	30/06/2023	75		0	0		BREED RATES		3903
12	124297 Chair - Without arm rest back	30/06/2023	75		0	0		BREED RATES		3903
12	124391 Chair - Uphosterd without arm	30/06/2023	75		0	0		BREED RATES		3903
12	124400 Chair - Uphosterd without arm	30/06/2023	75		0	0		BREED RATES		3903
12	124408 Chair - Uphosterd without arm	30/06/2023	75		0	0		BREED RATES		3903
12	124412 Chair - Uphosterd without arm	30/06/2023	75		0	0		BREED RATES		3903
12	124419 Chair - Uphosterd without arm	30/06/2023	75		0	0		BREED RATES		3903
12	124420 Chair - Uphosterd without arm	30/06/2023	75		0	0		BREED RATES		3903
12	124433 Chair - Uphosterd without arm	30/06/2023	75		0	0		BREED RATES		3903
12	124440 Chair - Uphosterd without arm	30/06/2023	75		0	0		BREED RATES		3903
12	124441 Chair - Uphosterd without arm	30/06/2023	75		0	0		BREED RATES		3903
12	124442 Chair - Uphosterd without arm	30/06/2023	75		0	0		BREED RATES		3903
12	124453 Chair - Uphosterd without arm	30/06/2023	75		0	0		BREED RATES		3903
12	124458 Chair - Uphosterd without arm	30/06/2023	75		0	0		BREED RATES		3903
12	124459 Chair - Uphosterd without arm	30/06/2023	75		0	0		BREED RATES		3903
12	124460 Chair - Uphosterd without arm	30/06/2023	75		0	0		BREED RATES		3903
12	124466 Chair - Uphosterd without arm	30/06/2023	75		0	0		BREED RATES		3903
12	124467 Chair - Uphosterd without arm	30/06/2023	75		0	0		BREED RATES		3903
12	124472 Chair - Uphosterd without arm	30/06/2023	75		0	0		BREED RATES		3903
12	124478 Chair - Uphosterd without arm	30/06/2023	75		0	0		BREED RATES		3903
12	124479 Chair - Uphosterd without arm	30/06/2023	75		0	0		BREED RATES		3903
12	124480 Chair - Uphosterd without arm	30/06/2023	75		0	0		BREED RATES		3903
12	124485 Chair - Uphosterd without arm	30/06/2023	75		0	0		BREED RATES		3903
12	124486 Chair - Uphosterd without arm	30/06/2023	75		0	0		BREED RATES		3903
12	124490 Chair - Uphosterd without arm	30/06/2023	75		0	0		BREED RATES		3903
12	124494 Chair - Uphosterd without arm	30/06/2023	75		0	0		BREED RATES		3903
12	124503 Chair - Uphosterd without arm	30/06/2023	75		0	0		BREED RATES		3903
12	124507 Chair - Uphosterd without arm	30/06/2023	75		0	0		BREED RATES		3903
12	124512 Chair - Uphosterd without arm	30/06/2023	75		0	0		BREED RATES		3903
12	124513 Chair - Uphosterd without arm	30/06/2023	75		0	0		BREED RATES		3903

Asset disposal transactions in a selected year

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Fin.	Asset ID	Posting	TC	Capital	Proceeds	Profit/	M	etro/	Servic	e/Dept.
12	124517 Chair - Uphosterd without arm	30/06/2023	75		0	0		BREED RATES		3903
12	124537 Chair - Uphosterd without arm	30/06/2023	75		0	0		BREED RATES		3903
12	124540 Chair - Uphosterd without arm	30/06/2023	75		0	0		BREED RATES		3903
12	124550 Chair - Uphosterd without arm	30/06/2023	75		0	0		BREED RATES		3903
12	124551 Chair - Uphosterd without arm	30/06/2023	75		0	0		BREED RATES		3903
12	124554 Chair - Uphosterd without arm	30/06/2023	75		0	0		BREED RATES		3903
12	124555 Chair - Uphosterd without arm	30/06/2023	75		0	0		BREED RATES		3903
12	124557 Chair - Uphosterd without arm	30/06/2023	75		0	0		BREED RATES		3903
12	124571 Chair - Uphosterd without arm	30/06/2023	75		0	0		BREED RATES		3903
12	124572 Chair - Uphosterd without arm	30/06/2023	75		0	0		BREED RATES		3903
12	124578 Chair - Uphosterd without arm	30/06/2023	75		0	0		BREED RATES		3903
12	124581 Chair - Uphosterd without arm	30/06/2023	75		0	0		BREED RATES		3903
12	124586 Chair - Uphosterd without arm	30/06/2023	75		0	0		BREED RATES		3903
12	124589 Chair - Uphosterd without arm	30/06/2023	75		0	0		BREED RATES		3903
12	124591 Chair - Uphosterd without arm	30/06/2023	75		0	0		BREED RATES		3903
12	124594 Chair - Uphosterd without arm	30/06/2023	75		0	0		BREED RATES		3903
12	124604 Chair - Uphosterd without arm	30/06/2023	75		0	0		BREED RATES		3903
12	124621 Chair - Uphosterd without arm	30/06/2023	75		0	0		BREED RATES		3903
12	124623 Chair - Uphosterd without arm	30/06/2023	75		0	0		BREED RATES		3903
12	124629 Chair - Uphosterd without arm	30/06/2023	75		0	0		BREED RATES		3903
12	124637 Chair - Uphosterd without arm	30/06/2023	75		0	0		BREED RATES		3903
12	124651 Chair - Uphosterd without arm	30/06/2023	75		0	0		BREED RATES		3903
12	124711 Chair - Uphosterd without arm	30/06/2023	75		0	0		BREED RATES		3903
12	124712 Chair - Uphosterd without arm	30/06/2023	75		0	0		BREED RATES		3903
12	124722 Chair - Uphosterd without arm	30/06/2023	75		0	0		BREED RATES		3903
12	124727 Chair - Uphosterd without arm	30/06/2023	75		0	0		BREED RATES		3903
12	124751 Chair - Uphosterd without arm	30/06/2023	75		0	0		BREED RATES		3903
12	124771 Chair - Uphosterd without arm	30/06/2023	75		0	0		BREED RATES		3903
12	124781 Chair - Uphosterd without arm	30/06/2023	75		0	0		BREED RATES		3903
12	124793 Chair - Uphosterd without arm	30/06/2023	75		0	0		BREED RATES		3903
12	124805 Chair - Uphosterd without arm	30/06/2023	75		0	0		BREED RATES		3903

Asset disposal transactions in a selected year

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Fin.	Asset ID	Posting	TC	Capital	Proceeds	Profit/	M	etro/	Servic	e/Dept.
12	124807 Chair - Uphosterd without arm	30/06/2023	75		0	0		BREED	RATES	3903
12	124836 Chair - Uphosterd without arm	30/06/2023	75		0	0		BREED	RATES	3903
12	124846 Chair - Uphosterd without arm	30/06/2023	75		0	0		BREED	RATES	3903
12	124854 Chair - Uphosterd without arm	30/06/2023	75		0	0		BREED	RATES	3903
12	124872 Chair - Uphosterd without arm	30/06/2023	75		0	0		BREED	RATES	3903
12	124937 UPGRADING ALARM (ref MARIUS)	30/06/2023	75		0	0		BREED	RATES	2406
12	134366 Switch - D Link DGS 8 Port 100	30/06/2023	75		0	0		BREED	RATES	2403
12	134408 Fridge - Double door KC Fridge	30/06/2023	75		-49,34	0	-49,34	BREED	RATES	303
12	134446 Camera System - Traffic Centre	30/06/2023	75		0	0		BREED	RATES	2406
12	134833 Chair - Highback operators cha	30/06/2023	75		-60,53	0	-60,53	BREED	RATES	2103
12	135036 Switch - D Link 8 Port 1000 Ba	30/06/2023	75		0	0		BREED	RATES	2114
12	135057 Box - Gigabyte White Box	30/06/2023	75		0	0		BREED	RATES	2114
12	135060 Netgear GS724T Prosafe	30/06/2023	75		0	0		BREED	RATES	2114
12	135069 Switch - D Link 8 Port 10	30/06/2023	75		0	0		BREED	RATES	2114
12	135188 Monitor - Samsung BX2031 20" M	30/06/2023	75		0	0		BREED	RATES	2703
12	135541 DIGBUNDEL-SING VIR MY	30/06/2023	75		0	0		BREED	RATES	4506
12	135689 IMBUIA VENEER-SHAPED RECEPTION	30/06/2023	75		0	0		BREED	ELEC	8103
12	135764 BINOCULAR LASER 10X42 FUSION 1	30/06/2023	75		-389,28	0	-389,28	BREED	RATES	4203
12	135770 AMBUIA VENEER CONSULTING DESKT	30/06/2023	75		0	0		BREED	ELEC	8103
12	135771 UNGANDY MAHOGANY KICHEN CUPBOA	30/06/2023	75		0	0		BREED	ELEC	8103
12	135822 AMBUIA RECEPTION DESK RENOVATE	30/06/2023	75		0	0		BREED	ELEC	8103
12	135850 LUNAR RECEPTION DESK & MOBILE	30/06/2023	75		-343,35	0	-343,35	BREED	RATES	1545
12	135853 KENT DESK 1200X725 MAHOGENY ME	30/06/2023	75		-31,6	0	-31,6	BREED	RATES	1548
12	135858 PEZA HIGH BACK CHAIR - BLUE	30/06/2023	75		0	0		BREED	RATES	2409
12	135862 PH METER 3110 SET WITH SENTIX	30/06/2023	75		0	0		BREED	WATER	8415
12	135873 TROLLEY WRINGLER	30/06/2023	75		-21,27	0	-21,27	BREED	RATES	5103
12	135897 BOSCH GRINDER 115 GWS 915 900W	30/06/2023	75		-7,2	0	-7,2	BREED	WATER	8421
12	135909 COUNTER TOP - DE DOORNS	30/06/2023	75		0	0		BREED	RATES	1509
12	135987 GERMIN NUVI 2595LT GPS	30/06/2023	75		-203,35	0	-203,35	BREED	RATES	4203
12	136000 SAMSUNG-BX2031 20" MONITOR	30/06/2023	75		0	0		BREED	RATES	2409
12	136023 RICK STACKER SIDE CHAIR -(CONT	30/06/2023	75		-5,14	0	-5,14	BREED	RATES	1539

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Fin.	Asset ID	Posting	TC	Capital	Proceeds	Profit/	M	etro/	Servic	e/Dept.
12	136317 Chain saw Husqvarna 272	30/06/2023	75	-286,44	0	-286,44	BREED	RATES	4206	
12	136421 SAVER H/B CHAIR-CONT BLUE	30/06/2023	75	0	0	BREED	RATES	3930		
12	136439 DELL OPTIPLEX SERIES,MODEL 790	30/06/2023	75	0	0	BREED	RATES	4503		
12	136446 METROLOGIC VOYAGER 9540 USB BA	30/06/2023	75	0	0	BREED	RATES	4506		
12	136450 DELL OPTIPLEX SERIES,MODEL 790	30/06/2023	75	0	0	BREED	RATES	4506		
12	136496 RECTANGULAR FOLDING TABLES	30/06/2023	75	-80,87	0	-80,87	BREED	RATES	1551	
12	136563 CHAIR-BODYLINE H/B FLEXI ARMS	30/06/2023	75	0	0	BREED	RATES	2703		
12	136567 BOOKCASE 3 TIER 1200X800- OAK	30/06/2023	75	-34,86	0	-34,86	BREED	RATES	2703	
12	136612 Rubber disk Speed Humps (55 of	30/06/2023	75	0	0	BREED	RATES	1539		
12	136614 SECURITY CAMERA - ESSELEN LIBR	30/06/2023	75	0	0	BREED	RATES	4503		
12	136619 Fan - Desk Pineware 40cm (8) 3	30/06/2023	75	0	0	BREED	RATES	3903		
12	136620 Fan - Desk Pineware 40cm (8) 3	30/06/2023	75	0	0	BREED	RATES	3903		
12	136622 Fan - Desk Pineware 40cm (8) 3	30/06/2023	75	0	0	BREED	RATES	3903		
12	136623 Fan - Desk Pineware 40cm (8) 3	30/06/2023	75	0	0	BREED	RATES	3903		
12	136624 Fan - Desk Pineware 40cm (8) 3	30/06/2023	75	0	0	BREED	RATES	3903		
12	136625 Fan - Desk Pineware 40cm (8) 3	30/06/2023	75	0	0	BREED	RATES	3903		
12	136626 Fan - Desk Pineware 40cm (8) 3	30/06/2023	75	0	0	BREED	RATES	3903		
12	136627 Fan - Desk Pineware 40cm (8) 3	30/06/2023	75	0	0	BREED	RATES	3903		
12	136629 Table - Steel Folding 1750x750	30/06/2023	75	-31,61	0	-31,61	BREED	RATES	3903	
12	136639 STINGER ROOF MOUNTED BLUE LIGH	30/06/2023	75	0	0	BREED	RATES	2703		
12	136640 STINGER ROOF MOUNTED BLUE LIGH	30/06/2023	75	0	0	BREED	RATES	2703		
12	136651 Table - Steel Folding Table 17	30/06/2023	75	-11,01	0	-11,01	BREED	RATES	3909	
12	136652 Table - Steel Folding Table 17	30/06/2023	75	-11,01	0	-11,01	BREED	RATES	3909	
12	136655 Table - Steel Folding Table 17	30/06/2023	75	-11,01	0	-11,01	BREED	RATES	3909	
12	136749 ACER PROJECTOR	30/06/2023	75	0	0	BREED	ELEC	8112		
12	136751 ACER PROJECTOR	30/06/2023	75	0	0	BREED	ELEC	8112		
12	136753 PROJECTOR SCREEN	30/06/2023	75	0	0	BREED	ELEC	8112		
12	136829 DESK SHELL -MELMINE OAK(1500X7	30/06/2023	75	0	0	BREED	RATES	4203		
12	136853 SHELFING WORKTOP FOR COMPUTERS	30/06/2023	75	0	0	BREED	RATES	4512		
12	136865 COMPUTER DESK BUILD-IN STEENVL	30/06/2023	75	0	0	BREED	RATES	4521		
12	136945 SUPERLITE F/GLASS STEP LADDER	30/06/2023	75	-33,71	0	-33,71	BREED	ELEC	8112	

Asset disposal transactions in a selected year

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Fin.	Asset ID	Posting	TC	Capital	Proceeds	Profit/	M	etro/	Servic	e/Dept.
12	136951 SUPERLITE F/GLASS STEP LADDER	30/06/2023	75		-33,71	0		-33,71	BREED ELEC	8112
12	137085 GIGABYTE LAPTOP	30/06/2023	75		0	0			BREED RATES	1551
12	137090 Office Equipment	30/06/2023	75		-101,67	0		-101,67	BREED RATES	1551
12	137249 ACER TRAVELMATE 2492WLCi LAPTO	30/06/2023	75		0	0			BREED RATES	1551
12	137255 TWO STEP LADDER	30/06/2023	75		-21,95	0		-21,95	BREED RATES	1551
12	137272 COMPUTER STAND	30/06/2023	75		-27,38	0		-27,38	BREED RATES	1551
12	137278 RACK FILING	30/06/2023	75		-54,78	0		-54,78	BREED RATES	1551
12	137387 DESK WITH PEDESTAL	30/06/2023	75		-555,88	0		-555,88	BREED RATES	2408
12	137503 MICROVAVE OVEN- LG 5643	30/06/2023	75		-82,61	0		-82,61	BREED WATER	8416
12	137504 OAK TABLE -RECTANGULAR 16MM T	30/06/2023	75		-32,82	0		-32,82	BREED WATER	8416
12	137541 GARMIN GPS	30/06/2023	75		-47,57	0		-47,57	BREED RATES	2406
12	137611 AIRCONDITIONER-9000BTU MIDWALL	30/06/2023	75		-221,79	0		-221,79	BREED RATES	2703
12	137645 ALARM - NEW LAW ENFORCEMENT OF	30/06/2023	75		0	0			BREED RATES	2703
12	137660 ACER DLP PROJECTOR	30/06/2023	75		0	0			BREED RATES	628
12	137687 ALARM SYSTEM IN THE MAIN BUILD	30/06/2023	75		0	0			BREED RATES	2406
12	137688 SECURITY GATE AT ARCHIVE	30/06/2023	75		0	0			BREED RATES	2406
12	137689 EXTEND SECURITY SYSTEM FOR HR&	30/06/2023	75		0	0			BREED RATES	2406
12	137690 UPGRADING SECURITY SYSTEM VECH	30/06/2023	75		0	0			BREED RATES	2406
12	137786 CASH DRAWERS	30/06/2023	75		-52,83	0		-52,83	BREED RATES	2703
12	137820 RICKSTACKER SIDE CHAIRS	30/06/2023	75		-20,71	0		-20,71	BREED RATES	2703
12	137970 FINGER IDENTIFICATION CLOCK(Q2	30/06/2023	75		0	0			BREED ELEC	8112
12	138037 HIGHBACK CHAIR	30/06/2023	75		-175,64	0		-175,64	BREED RATES	2408
12	138083 RICKSTACKER SIDE CHAIR-BLACK	30/06/2023	75		-33,81	0		-33,81	BREED RATES	6603
12	138137 BUILD IN CUPBOARDS- KITCHEN	30/06/2023	75		0	0			BREED RATES	3921
12	138204 240L WHEELIEBINS (1008) @R410.	30/06/2023	75		0	0			BREED RATES	6603
12	138207 LADDER- ALLUMINUM 3M	30/06/2023	75		0	0			BREED RATES	6912
12	138238 CENTRIFUGAL PUMP	30/06/2023	75		0	0			BREED WATER	8416
12	138240 130- DOUBLE BIN RECYCLING STRE	30/06/2023	75		0	0			BREED RATES	6603
12	138375 TABLE- CAMPING	30/06/2023	75		-99,22	0		-99,22	BREED RATES	2106
12	138377 WAP AL 20 VACUUM CLEANER	30/06/2023	75		0	0			BREED RATES	306
12	138380 TOOLBOX-3 TIER-GEDORE 1260	30/06/2023	75		-17,66	0		-17,66	BREED ELEC	8112

Asset disposal transactions in a selected year

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Fin.	Asset ID	Posting	TC	Capital	Proceeds	Profit/	M	etro/	Servic	e/Dept.
12	138388	GEDORE 5 TIER BLUE TOOL BOX +	30/06/2023	75	-468,15	0	-468,15	BREED	ELEC	8112
12	138408	Ladder allum 6 step	30/06/2023	75	-63,6	0	-63,6	BREED	WATER	8412
12	138424	UPGRADE ALARM - HR OFFICES	30/06/2023	75	0	0		BREED	RATES	2406
12	138425	ALARM - ZWELETHEMBA SPORTS GR	30/06/2023	75	0	0		BREED	RATES	2406
12	138426	ALARM- GREYSTR SWIM-POOL CARET	30/06/2023	75	0	0		BREED	RATES	2406
12	138427	ALARM- GREYSTR SWIM-POOL ENTRA	30/06/2023	75	0	0		BREED	RATES	2406
12	138428	ALARM- BOLAND PARK CARETAKER R	30/06/2023	75	0	0		BREED	RATES	2406
12	138429	ALARM- BOLAND PARK PAVILLION	30/06/2023	75	0	0		BREED	RATES	2406
12	138466	ACER X1383WH PROJECTOR	30/06/2023	75	0	0		BREED	RATES	3903
12	138467	SURVAILLANCE CAMERAS (2)FOR BV	30/06/2023	75	0	0		BREED	RATES	4203
12	138482	POWERMASTER PETROL GENERATOR	30/06/2023	75	0	0		BREED	RATES	6912
12	138485	Ladder ext allum 6-12,3m	30/06/2023	75	-388,89	0	-388,89	BREED	WATER	8412
12	138490	INVERTER TSA 200 AMP	30/06/2023	75	-138,98	0	-138,98	BREED	WATER	8412
12	138498	MAKITA HAND DRILL	30/06/2023	75	-171,77	0	-171,77	BREED	WATER	8412
12	138570	SAMSUNG S20D300H LED MONITOR	30/06/2023	75	-101	0	-101	BREED	RATES	2106
12	138575	DOCKING STATION	30/06/2023	75	0	0		BREED	RATES	625
12	138723	MONITOR - LG LED 2" + VGA ADAP	30/06/2023	75	0	0		BREED	RATES	2114
12	138734	MONITOR - LG LED 2" + VGA ADAP	30/06/2023	75	0	0		BREED	RATES	2114
12	138738	MONITOR - LG LED 2" + VGA ADAP	30/06/2023	75	0	0		BREED	RATES	2114
12	138745	MONITOR - LG LED 2" + VGA ADAP	30/06/2023	75	0	0		BREED	RATES	2114
12	138746	MONITOR - LG LED 2" + VGA ADAP	30/06/2023	75	0	0		BREED	RATES	2114
12	138750	MONITOR - LG LED 2" + VGA ADAP	30/06/2023	75	0	0		BREED	RATES	2114
12	138752	MONITOR - LG LED 2" + VGA ADAP	30/06/2023	75	0	0		BREED	RATES	2114
12	138754	MONITOR - LG LED 2" + VGA ADAP	30/06/2023	75	0	0		BREED	RATES	2114
12	138756	DELL VOSTRO 2521 i3 NOTEBOOK	30/06/2023	75	0	0		BREED	RATES	2114
12	138766	DELL VOSTRO 3900 DESKTOP	30/06/2023	75	0	0		BREED	RATES	2114
12	138778	SAMSUNG MONITOR	30/06/2023	75	0	0		BREED	RATES	2114
12	138848	COMPARTMENT LOCKERS 1800H X 30	30/06/2023	75	-56,77	0	-56,77	BREED	RATES	6603
12	138861	COMPARTMENT LOCKERS 1800H X 30	30/06/2023	75	-56,77	0	-56,77	BREED	RATES	6603
12	138919	RICKSTACKER SIDE CHAIR-BLACK	30/06/2023	75	-33,76	0	-33,76	BREED	RATES	6603
12	138933	MOTOROLA CP040 VHF COMPLETE WI	30/06/2023	75	-181,97	0	-181,97	BREED	RATES	6603

Asset disposal transactions in a selected year

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Fin.	Asset ID	Posting	TC	Capital	Proceeds	Profit/	M	etro/	Servic	e/Dept.
12	138942 LOCKER-(2 COMPARTMENT) 1800H X	30/06/2023	75	-67,43	0	-67,43	BREED	RATES	6912	
12	138945 LOCKER-(2 COMPARTMENT) 1800H X	30/06/2023	75	-67,44	0	-67,44	BREED	RATES	6912	
12	138971 LOCKER-(2 COMPARTMENT) 1800H X	30/06/2023	75	-50,59	0	-50,59	BREED	RATES	6912	
12	139043 HOOVER HWD 20 VAC CLEANER	30/06/2023	75	-111,08	0	-111,08	BREED	RATES	903	
12	139075 FIREFIGHTING TORCH-NITEX PRO (30/06/2023	75	0	0		BREED	RATES	4203	
12	139119 770L WHEELIEBINS-(36) @ R3750.	30/06/2023	75	0	0		BREED	RATES	6603	
12	139120 240L WHEELIEBINS (1008) (@ R41	30/06/2023	75	0	0		BREED	RATES	6603	
12	139121 240L WHEELIEBINS (1008) (@ R41	30/06/2023	75	0	0		BREED	RATES	6603	
12	139122 770L WHEELIEBINS (14) @ R3750.	30/06/2023	75	0	0		BREED	RATES	6603	
12	139270 GEDORE TOOLBOX	30/06/2023	75	-127,89	0	-127,89	BREED	RATES	2406	
12	139274 MOTOROLA CP040 VHF COMPLETE WI	30/06/2023	75	-182,08	0	-182,08	BREED	RATES	6603	
12	139401 240L WHEELIEBINS (5292) @ R410	30/06/2023	75	0	0		BREED	RATES	6603	
12	139402 770L WHEELIEBINS (100) @ R375	30/06/2023	75	0	0		BREED	RATES	6603	
12	139403 18- DOUBLE BIN RECYCLING STREE	30/06/2023	75	0	0		BREED	RATES	6603	
12	139419 POWER PUNCH	30/06/2023	75	0	0		BREED	RATES	2404	
12	139422 TORCHES-FIRE FIGHTING PERSONAL	30/06/2023	75	-369,98	0	-369,98	BREED	RATES	4203	
12	139485 REMOTE SPEAKER MICROPHONE SYST	30/06/2023	75	0	0		BREED	RATES	4203	
12	139543 JETVAC NOZZLES- SOFT MATERIAL	30/06/2023	75	0	0		BREED	RATES	6912	
12	139544 JETVAC NOZZLES- BLOCKAGES (2)	30/06/2023	75	0	0		BREED	RATES	6912	
12	139545 RUAT - FOR JETVAC (2)	30/06/2023	75	0	0		BREED	RATES	6912	
12	139553 YEAR PLANNER BOARD 1200 X 900	30/06/2023	75	0	0		BREED	RATES	6603	
12	139554 HIGH BACK CHAIR	30/06/2023	75	-52,11	0	-52,11	BREED	RATES	4203	
12	139645 INDUSTRIAL 4 STEP ALUMINUM LAD	30/06/2023	75	-91,45	0	-91,45	BREED	ELEC	8112	
12	139692 DOCKING STATION	30/06/2023	75	0	0		BREED	RATES	2114	
12	139766 DELL 3020 DESKTOP PC	30/06/2023	75	0	0		BREED	RATES	2114	
12	139856 DELL 3020 DESKTOP PC	30/06/2023	75	0	0		BREED	RATES	2114	
12	139914 DELL COMPUTER MONITOR	30/06/2023	75	-89,62	0	-89,62	BREED	RATES	2114	
12	139983 DELL COMPUTER MONITOR	30/06/2023	75	-66,94	0	-66,94	BREED	RATES	2114	
12	140038 MONITOR-SAMSUNG S19D300N 19	30/06/2023	75	0	0		BREED	RATES	4203	
12	140070 GASBURNER -SAFEGAS LPG	30/06/2023	75	0	0		BREED	WATER	8416	
12	140071 CONTROL UNIT- BURMAD VALVE & F	30/06/2023	75	0	0		BREED	WATER	8416	

Asset disposal transactions in a selected year

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Fin.	Asset ID	Posting	TC	Capital	Proceeds	Profit/	M	etro/	Servic	e/Dept.
12	140072 CENTRIFUGAL PUMP	30/06/2023	75		0	0		BREED	WATER	8416
12	140078 TORCHES-FIRE FIGHTING PERSONAL	30/06/2023	75	-369,99		0	-369,99	BREED	RATES	4203
12	140259 MONITOR- SAMSUNG LED	30/06/2023	75	-378,2		0	-378,2	BREED	RATES	2114
12	140296 MONITOR- SAMSUNG LED	30/06/2023	75	-236		0	-236	BREED	RATES	2114
12	140340 LAPTOP- DELVOSTRO	30/06/2023	75	-2229,43		0	-2229,43	BREED	RATES	2114
12	153731 Laminatotr- A3	30/06/2023	75	-410,71		0	-410,71	BREED	RATES	603
12	153905 Notice boards (Recycling)- WOR	30/06/2023	75	0		0		BREED	RATES	6603
12	153926 Recycle Information Notice Boa	30/06/2023	75	0		0		BREED	RATES	6603
12	154037 LADDER	30/06/2023	75	-187,33		0	-187,33	BREED	RATES	1539
12	155022 Chair-Typist	30/06/2023	75	-255,95		0	-255,95	BREED	RATES	306
12	155181 Astray-Wastbin (3)	30/06/2023	75	-398,04		0	-398,04	BREED	RATES	4203
12	155530 Monitors-dell	30/06/2023	75	-321,26		0	-321,26	BREED	RATES	2114
12	155532 Monitors-dell	30/06/2023	75	-321,26		0	-321,26	BREED	RATES	2114
12	155555 Monitors-dell	30/06/2023	75	-321,25		0	-321,25	BREED	RATES	2114
12	155826 BUSHCUTTER-	30/06/2023	75	-132,64		0	-132,64	BREED	RATES	5130
12	155830 BUSHCUTTER-	30/06/2023	75	-132,64		0	-132,64	BREED	RATES	5130
12	155831 BUSHCUTTER-	30/06/2023	75	-132,64		0	-132,64	BREED	RATES	5130
12	155952 B A SET - DRAGER	30/06/2023	75	0		0		BREED	RATES	4203
12	155953 BAUER MARINER COMPRESSOR SET	30/06/2023	75	0		0		BREED	RATES	4203
12	155957 CHAIR DESK HIGH BACK WITH ARMS	30/06/2023	75	0		0		BREED	RATES	2403
12	155989 LAPTOP-MECER	30/06/2023	75	-6186,57		0	-6186,57	BREED	WATER	8412
12	156211 Vacuum Cleaner-Hoover	30/06/2023	75	-284,1		0	-284,1	BREED	RATES	2103
12	156970 Seagull str 24 Avianpark	25/07/2023	75	-42000	100000		58000	BREED	HOUSE	7503
12	157353 Dirkie Uys 12 erf 27545	25/07/2023	75	-360000	270000		-90000	BREED	HOUSE	7503
12	157354 Dirkie Uys 36 erf 27533	25/07/2023	75	-360000	320000		-40000	BREED	HOUSE	7503
12	157358 Dirkie Uys 6 erf 27548	25/07/2023	75	-360000	265000		-95000	BREED	HOUSE	7503
12	157359 Dirkie Uys 4 erf 27549	25/07/2023	75	-360000	250000		-110000	BREED	HOUSE	7503
12	157360 Dirkie Uys 2 erf 27550	25/07/2023	75	-360000	255000		-105000	BREED	HOUSE	7503
12	157366 Dirkie Uys 28 erf 27537	25/07/2023	75	-360000	265000		-95000	BREED	HOUSE	7503
12	157368 Dirkie Uys 24 erf 27539	25/07/2023	75	-360000	255000		-105000	BREED	HOUSE	7503
12	157401 PROJECTOR-DATA-ULTRA-LINK HD L	30/06/2023	75	-2029,8		0	-2029,8	BREED	RATES	906

