

A-Store_Daily_Trns After Stockt

Bin No	Stock No	Code	Refer	Date	Quant	Value	Description	Vote no.	User	Proc	Batch	Time
D0001	42T002	RET	106693	29/06/2016	4 R	9.68	TOILET PAPER		JCVDMERWE	384	1	141148
E0011	50RSML	REC		29/06/2016	-10 R	-4 741.80	RAIN SUITS: SMALL -		KARINV	2944	1	93319
E0011	50RSML	REC	212110	29/06/2016	10 R	4 346.70	RAIN SUITS: SMALL -		KARINV	2945	1	93508
E0014	50FXLA	REC	212110	29/06/2016	-10 R	-4 741.80	RAIN SUITS: X-LARGE		KARINV	2944	2	93340
E0014	50FXLA	REC	212110	29/06/2016	10 R	4 346.70	RAIN SUITS: X-LARGE		KARINV	2945	2	93519
G0001	50P030	ISS	96636	29/06/2016	-1 R	-175.34	PANTS: 30 / 77 WASTE		CHARLC	7801	1	95124
G0002	50P032	RET	96636	29/06/2016	1 R	152.62	PANTS: 32 / 82 WASTE		JCVDM	4522	1	101050
G0089	51S009	RET	96636	29/06/2016	1 R	517.84	SAFETY BOOTS: SIZE 9		JCVDM	4522	2	101131
G0090	51S008	ISS	96636	29/06/2016	-1 R	-520.69	SAFETY BOOTS: SIZE 8		CHARLC	7801	2	95227
N0009	10B101	REC	212910	29/06/2016	-140 R	-5 373.20	BALL VALVES: 20MM FX		CHARLC	7796	1	92142
N0009	10B101	REC	212910	29/06/2016	140 R	4 961.60	BALL VALVES: 20MM FX		CHARLC	7797	1	92412
	10C014	DISC	210929	29/06/2016	R	-83.37	COUPLING: 42MM MALE CMI		HELEDARN	11414		
	10E016	DISC	210930	29/06/2016	R	-63.64	ELBOW:42MM FEMALE		HELEDARN	11415		
	10E017	DISC	210931	29/06/2016	R	-96.18	ELBOW:42MM MALE		HELEDARN	11416		
	10T211	DISC	210932	29/06/2016	R	-75.46	TAPS: 215MM FEMALE STOPCOCK		HELEDARN	11417		
E0017	11V205	ISS	112067	30/06/2016	-1 R	-6 800.00	VALVES:150MM FLANGED		KARINV	2964	1	163121
F0010	54J038	REC	211743	30/06/2016	-10 R	-1 481.40	TRAFFIC JERSEYS SIZE		KARINV	2962	4	160956
F0011	54J040	REC	211743	30/06/2016	-10 R	-1 481.40	TRAFFIC JERSEYS SIZE		KARINV	2962	3	160920
F0012	54J042	REC	211743	30/06/2016	-9 R	-1 466.73	TRAFFIC JERSEYS SIZE		KARINV	2962	2	160858
F0013	54J044	REC	211743	30/06/2016	-5 R	-851.90	TRAFFIC JERSEYS SIZE		KARINV	2962	1	160758
G0088	51S010	RET	113018	30/06/2016	2 R	1 073.51	SAFETY BOOTS: SIZE 10		JCVDM	4525	1	93319
G0090	51S008	ISS	113018	30/06/2016	-2 R	-1 041.38	SAFETY BOOTS: SIZE 8		JCVDM	4526	1	93559
N0034	10T001	REC	212344	30/06/2016	100 R	5 700.00	TAILPIECES:15MM (HZO		KARINV	2957	1	111348
					R	-7 885.64						

Store	Bln No	Stock Item	Description	Unit of	On Hand	Stock Value	Value Per Unit	Count	Deficit / surplus	Value Of Deficit	COMMENTS	Resolved Yes / No
A	G0080	52G002	GLOVES: 40CM SHOULDER LENGTH		113	R 3 378.70	29.90	115	2	R 59.80	ALL ISSUES AND RECEIPTING WAS CHECKED AND FOUND TO BE IN ORDER	No
A	G0084	52G004	GLOVES: PVC KNIT CUFF(M/W)		84	R 1 182.40	14.08	86	2	R 28.15	ALL ISSUES AND RECEIPTING WAS CHECKED AND FOUND TO BE IN ORDER	No
										R 87.95		
A	N0039	10A006	ADAPTOR: 25MMX25MM MALE PLASSO		32	R 234.40	7.33	28	-4	R -29.30	ALL ISSUES AND RECEIPTING WAS CHECKED AND FOUND TO BE IN ORDER	No
A	A0008	61O007	OIL: SPECIAL TWO STROKE OIL (W		199	R 4 461.59	22.42	196	-3	R -67.26	ALL ISSUES AND RECEIPTING WAS CHECKED AND FOUND TO BE IN ORDER	No
A	N0022	10C002	COUPLING: 15MM FEMALE (C.F.I)		33	R 422.40	12.80	31	-2	R -25.60	ALL ISSUES AND RECEIPTING WAS CHECKED AND FOUND TO BE IN ORDER	No
										R -122.16		

1.A-Store_Stock to be written off

Annexure D

Store Number	Stock Number	Description	Ave Price	Quantity On Hand	Stock Value	Last Iss Date
			53			
A	11C109	COUPLING:375MM SHORT COLLAR	R 980.67	6	R 5 884.00	
A	11C300	COUPLING:400MM CL18X24 REEF AD	R 269.82	2	R 539.64	
A	11C110	COUPLING:400MM SHORT COLLAR	R 522.49	3	R 1 567.46	
A	11A100	ADAPTOR:350MM CLASS18X12	R 79.26	1	R 79.26	
A	11R006	REDUCER:200MMX100MM C/I	R 580.52	3	R 1 741.55	
A	11R007	REDUCER:200MMX75MM C/I	R 297.88	3	R 893.65	
A	11R003	REDUCER:150MMX100MM	R 405.00	2	R 810.00	
A	11R002	REDUCER:125MMX75MM C/I	R 450.08	3	R 1 350.23	23/12/2013
A	11R004	REDUCER:150MMX75MM C/I	R 258.20	5	R 1 291.00	18/10/2006
A	11R008	REDUCER:300MMX150MM C/I	R 894.00	3	R 2 682.00	20/11/2013
A	11C212	COUPLING:500MM V.J	R 607.00	2	R 1 214.00	
A	11C210	COUPLING:350MM V.J.	R 497.79	7	R 3 484.51	
A	11C211	COUPLING:400MM V.J	R 528.79	18	R 9 518.15	
A	60B002	BLADE KIT: COASTER 625 + BUSH	R 67.03	19	R 1 273.52	29/12/2011
A	62B001	MAIN BROOM (DULEVO 200)	R 5 150.00	1	R 5 150.00	29/12/2011
A	62B002	SIDE BRUSH (DULEVO 200/250)	R 4 349.22	3	R 13 047.66	29/12/2011
A	43H100	HEX MOIL: 32MMX160MMX450MM	R 200.00	4	R 800.00	02/05/2013
A	43H001	HANDLE: HAMMER (900MM)	R 12.83	9	R 115.50	29/05/2012
					R 51 442.13	

1.A-STORE_No movement Stock

Annexure E
111

Store Number	Stock Number	Description	Ave Price	Quantity On Hand	Stock Value	Last Iss Date	Last Iss No
A	11B004	BENDS: 75X11.25DEG (C/I)	R 81.48	2	R 162.96	08/03/2013	91171
A	11B006	BENDS: 75X45DEG (C/I)	R 227.60	6	R 1 365.61	19/10/2006	44891
A	11B012	BENDS:150X11.25DEG (C/I)	R 409.00	2	R 818.00	12/04/2006	42551
A	11B013	BENDS:150X45DEG (C/I)	R 86.14	1	R 86.14	26/07/2000	8113
A	11B101	BENDS:200X90DEG CL16	R 447.00	2	R 894.00	30/10/2008	57374
A	11C105	COUPLING:200MM SHORT COLLAR	R 390.87	15	R 5 863.00	20/05/2014	100960
A	11C106	COUPLING:225MM SHORT COLLAR	R 358.23	8	R 2 865.84	22/07/2010	70556
A	11C207	COUPLING:200MM V.J / RANGER	R 196.45	2	R 392.90	09/06/2011	73430
A	11C209	COUPLING:300MM V.J	R 597.34	2	R 1 194.67	01/10/2012	87163
A	11C213	COUPLING:177X200 V.J STEPPED(F	R 973.00	2	R 1 946.00	22/03/2013	90668
A	11C302	UNIVERSAL COUPLING: 75MM PVC (	R 133.44	9	R 1 200.96	02/05/2014	100862
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
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	11F004	FLANGE ADAPTOR:150MM AC/160MM	R 473.18	5	R 2 365.92	06/12/2011	82109
A	11F005	FLANGE ADAPTOR:225MM AC/250MM	R 406.65	4	R 1 626.61	06/12/2011	82109
A	11R210	REPAIR CLAMP:400MM AC (440-459	R 2 079.13	2	R 4 158.25	18/06/2014	100900
A	11S015	SADDLE:300MMX22MM C/I COD	R 201.75	5	R 1 008.73	14/09/2009	63284
A	11S405	STOP ENDS:225MM C/I	R 218.74	11	R 2 406.15	27/07/2011	78568
A	11T204	TEES:100MMX50MM	R 292.89	1	R 292.89	13/12/2007	53202
A	11T205	TEES:100MMX75MM	R 545.28	5	R 2 726.42	02/05/2014	100861
A	11T206	TEES:150MMX100MM C/I	R 859.00	2	R 1 718.00	08/04/2011	76231
A	11T207	TEES:150MMX150MM C/I	R 743.23	3	R 2 229.69	24/08/2009	63439
A	11T208	TEES:150MMX75MM	R 235.00	4	R 940.00	13/09/2005	38384
A	20B005	BENDS: 75MMX22.5 PVC CLASS 6	R 23.30	16	R 372.82	13/03/2014	88729
A	20F001	FILTERS: MANIFOLDS	R 162.96	6	R 977.76	16/11/2011	69988
A	20R003	REDUCER: 90MMX75MM (PVC CL 9)	R 98.74	16	R 1 579.80	20/05/2014	88739
A	20T001	TEES: 90MM (PVC)	R 49.78	7	R 348.46	16/01/2013	88453
A	20Y003	Y-JUNCTIONS: 75MMX75MM PVC CL6	R 38.65	31	R 1 198.05	11/04/2014	100154
A	20Y005	Y-JUNCTIONS: 90MMX75MM PVC CL6	R 98.00	4	R 392.00	20/08/2013	94565
A	50R002	RAIN TROUSER	R 37.56	5	R 187.80	04/05/2012	86256
A	63S001	SPARK PLUG: J8C	R 25.64	24	R 615.44	03/12/2013	94891

R 45 307.84

LIST STOCK MASTER TOTALS

S Bin No	Stock Item	Description	Unit of Issue	Closed	On Hand	Stock Value
****Store No: E						
E A 0001	02M300	TEST BLOCK: 13 WAY HTB 001 FRO	EACH	N	11.000 ^Λ	4620.00
E A0001	02S001	JOINT KIT: P1 (91-A1)	EACH	N	20.000 ^Λ	982.34
E A0002	02S002	JOINT KIT: P2 (91-A2))	EACH	N	12.000 ^Λ	789.00
E A0003	02S003	JOINT KIT: P3 (91-A3)	EACH	N	17.000 ^Λ	2155.26
E A0004	02S004	JOINT KIT: 91-A4,5	EACH	N	11.000 ^Λ	4233.68
E A0005	02S006	JOINT KIT: P4 (91-A5)	EACH	N	13.000 ^Λ	6112.60
E A0006	43B001	BLADES: 24T HACKSAW	EACH	N	93.000 ^Λ	1333.02
E A0007	02J006	WIPING METAL S5	EACH	N	49.000 ^Λ	4178.39
E A0008	02B005	BAND IT STRAP: 12.5X0.7MMX30M	EACH	N	15.000 ^Λ	2126.76
E A0009	02B004	BAND IT BUCKLES: 12.7MM (100'S	EACH	N	11.000 ^Λ	1137.29
E A0010	02T016	INSULATION TAPE: BLUE (NO.35)	EACH	N	35.000 ^Λ	2088.12
E A0011	02T015	INSULATION TAPE: RED (NO.35)	EACH	N	15.000 ^Λ	906.37
E A0012	02T014	INSULATION TAPE: BLACK (+33)	EACH	N	34.000 ^Λ	2210.89
E A0013	02T003	INSULATION TAPE: WHITE (NO.35)	EACH	N	42.000 ^Λ	3627.12
E A0014	02T002	DANGER TAPE: 300MMX60MIC	EACH	N	1.000 ^Λ	281.83
E A0020	02T001	RUBBER TAPE: 34MMX3.2MMX1.6M	EACH	N	52.000 ^Λ	4256.79
E A0021	02C101	CONTACTOR: 400V COIL RAB 35 RI	EACH	N	4.000 ^Λ	2917.39
E A0022	02C112	CONTACTOR: 220-230V 60HZ (LCI	EACH	N	1.000 ^Λ	320.00
E A0023	02C113	CONTACTOR: 230V COIL RAB 35 RI	EACH	N	11.000 ^Λ	9995.73

ANNEXURE F 1/27

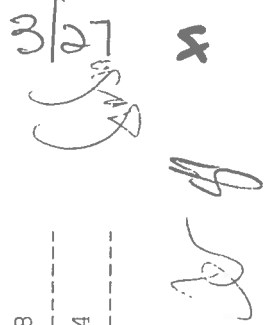
[Handwritten signatures and initials]

E A0024	02F078	FLUORESCENT LAMP HOLDER	EACH	N	20.000 ^A	139.76
E A0025	02H001	LAMP HALOGEN: 12V 55W H3 (OSRA	EACH	N	60.000 ^A	1422.00
E A0026	02E001	ELECTRO FLASHER UNIT: MODEL R1	EACH	N	5.000 ^A	783.75
E A0027	02G012	LAMP: 70W E/S ROBOT	EACH	N	109.000 ^A	2071.00
E A0028	02F042	CRIMPING FERRULE:185MM COPPER	EACH	N	52.000 ^A	1241.24
E A0029	02F041	CRIMPING FERRULE:150MM COPPER	EACH	N	115.000 ^A	2003.30
E A0030	02L011	LINE TAPS: 16MM (M06)	EACH	N	4	

2/27
[Handwritten signature]
[Handwritten initials]

LIST STOCK MASTER TOTALS

S Bin No	Stock Item	Description	Unit of Issue	Closed	On Hand	Stock Value
****Store No: E						
E A0031	02L010	LINE TAPS: 25MM (MO 4)	EACH	N	28.000	288.35
E A0032	02L009	LINE TAPS: 70MM (MO 3/0)	EACH	N	51.000	1481.23
E A0033	02L008	LINE TAPS: 35MM (MO2)	EACH	N		
E A0034	02L007	LINE TAPS:100MM	EACH	N	131.000	7339.75
E A0035	02L006	LINE TAPS: 50MM (MO 0)	EACH	N	40.000	810.44
E A0036	02T017	BARRIER TAPE: 75MMX500MX50MIC	EACH	N	24.000	1226.40
E A0037	02S009	DAYLIGHT SWITCH: 16A NATIONAL	EACH	N	39.000	5280.60
E A0038	02S010	DAYLIGHT SWITCH: 18A SPECTRUM	EACH	N		
E A0039	02F031	FERRULE:150MM ALUM	EACH	N	15.000	330.00
E A0040	02F030	FERRULE:120MM ALUM	EACH	N	24.000	488.16
E A0041	02F029	FERRULE: 95MM ALUM	EACH	N	26.000	392.08
E A0042	02F028	FERRULE: 70MM ALUM	EACH	N	25.000	229.95
E A0043	02F027	FERRULE: 50MM ALUM	EACH	N	88.000	393.36
E A0044	02F026	FERRULE: 35MM ALUM	EACH	N	55.000	941.05
E A0045	02F025	FERRULE: 25MM ALUM	EACH	N	80.000	175.20
E A0046	02F044	CRIMPING FERRULE:300MM COPPER	EACH	N	12.000	2359.08
E A0047	02F043	CRIMPING FERRULE:240MM COPPER	EACH	N	22.000	877.80
E A0048	02C045	CIRCUIT BREAKER: S/PHASE 30AMP	EACH	N	12.000	1172.28
E A0049	02C109	CLAMP: MV GLAND	EACH	N	6.000	43.14



 3/27

E A0050	02B038	STRAIN CLAMP BUNDLE: LV INSULA	EACH	N	7.000 ^Λ	261.37
E A0051	02B040	SUSPENSION CLAMP BUNDLE:LV INS	EACH	N	23.000 ^Λ	302.21
E A0052	02A003	PIGTAIL SCREWS	EACH	N	20.000 ^Λ	131.78
E A0053	02C111	INSULATION PIERCING CONNECTORS	EACH	N	54.000 ^Λ	615.06
E A0054	02C110	INSULATION PIERCING CONNECTORS	EACH	N	19.000 ^Λ	192.80
E A0055	02A002	AIRDAC STRAIN CLAMPS FOR 10-16	EACH	N	Δ	
E A0056	02C077	POLE BRACKET: CS14	EACH	N	39.000 ^Λ	410.67

4/27
[Handwritten signature]
[Handwritten mark]

LIST STOCK MASTER TOTALS

S Bin No	Stock Item	Description	Unit of Issue	Closed	On Hand	Stock Value
****Store No: E						
E A0057	02B039	SUSPENSION ASSEMBLY BUNDLE: IN	EACH	N	6.000	133.79
E A0058	02S042	CIRCUIT BREAKER SHROUD TRIPPLE	EACH	N	91.000	3593.59
E A0059	02C071	CIRCUIT BREAKER: J.S.O 125AMP	EACH	N	3.000	5261.66
E A0060	02C072	CIRCUIT BREAKER: J.S.O 250AMP	EACH	N	1.000	2649.20
E A0061	02C073	CIRCUIT BREAKER: J.S.O 150AMP	EACH	N	3.000	5580.00
E A0062	02C074	CIRCUIT BREAKER: J.S.O 200AMP	EACH	N	1.000	2360.29
E A0063	02C059	CIRCUIT BREAKER: 3PHASE 100AMP	EACH	N	9.000	7454.42
E A0064	02C058	CIRCUIT BREAKER: 3PHASE 90AMP	EACH	N	14.000	6860.00
E A0065	02C057	CIRCUIT BREAKER: 3PHASE 80AMP	EACH	N	7.000	5711.72
E A0066	02C056	CIRCUIT BREAKER: 3PHASE 70AMP	EACH	N	12.000	5220.00
E A0067	02C055	CIRCUIT BREAKER: 3PHASE 60AMP	EACH	N	10.000	5230.00
E A0068	02C054	CIRCUIT BREAKER: 3PHASE 50AMP	EACH	N	9.000	4299.56
E A0069	02C053	CIRCUIT BREAKER: 3PHASE 40AMP	EACH	N	8.000	4233.91
E A0069A	02C052	CIRCUIT BREAKER: 3PHASE 30AMP	EACH	N	19.000	5892.87
E A0071	02C051	CIRCUIT BREAKER: 3PHASE 20AMP	EACH	N	15.000	4401.00
E A0072	02C028	CIRCUIT BREAKER: S/PHASE 100AM	EACH	N	7.000	1695.33
E A0073	02C025	CIRCUIT BREAKER: S/PHASE 80AMP	EACH	N	72.000	8579.21
E A0074	02C026	CIRCUIT BREAKER: S/PHASE 80AMP	EACH	N	10.000	1570.00
E A0075	02C050	CIRCUIT BREAKER: S/PHASE 70AMP	EACH	N	12.000	1374.37

5/27
[Signature]
 679

E A0076	02C049	CIRCUIT BREAKER: S/PHASE 63AMP	EACH	N	59.000	5774.56
E A0078	02C048	CIRCUIT BREAKER: S/PHASE 50AMP	EACH	N	11.000	1004.32
E A0079	02C021	CIRCUIT BREAKER: S/PHASE 40AMP	EACH	N	7.000	448.11
E A0080	02C047	CIRCUIT BREAKER: S/PHASE 40AMP	EACH	N	41.000	3962.42
E A0081	02C020	CIRCUIT BREAKER: S/PHASE 30AMP	EACH	N	8.000	265.65
E A0083	02C043	CIRCUIT BREAKER: 20AMP SAM QA-	EACH	N	38.000	2560.50
E A0084	02C041	CIRCUIT BREAKER: 10AMP SAM QA-	EACH	N	9.000	603.00

6/27
[Signature]
 779

LIST STOCK MASTER TOTALS

S Bin No	Stock Item	Description	Unit of Issue	Closed	On Hand	Stock Value
****Store No: E						
E A0085	02C007	CIRCUIT BREAKER: 5AMP SAM QA-1	EACH	N	21.000	1365.00
E A0086	02S011	SHROUDS & CLIPS:SINGLE PHASE(S	EACH	N	14.000	478.00
E A0087	02L020	CRIMPING LUGS: 35X 8MM COPPER	EACH	N	125.000	416.89
E A0088	02L021	CRIMPING LUGS: 35X10MM COPPER	EACH	N	181.000	520.54
E A0089	02L058	CRIMPING LUGS: 35X12MM COPPER	EACH	N	19.000	49.31
E A0090	02L024	CRIMPING LUGS: 50X16MM COPPER	EACH	N	26.000	169.29
E A0091	02L061	CRIMPING LUGS: 50X12MM COPPER	EACH	N	55.000	186.14
E A0092	02L023	CRIMPING LUGS: 50X10MM COPPER	EACH	N	106.000	472.81
E A0093	02L059	CRIMPING LUGS: 50X 8MM COPPER	EACH	N	100.000	519.21
E A0094	02L028	CRIMPING LUGS: 70X16MM COPPER	EACH	N	23.000	181.52
E A0095	02L027	CRIMPING LUGS: 70X12MM COPPER	EACH	N	32.000	292.27
E A0096	02L026	CRIMPING LUGS: 70X10MM COPPER	EACH	N	58.000	386.53
E A0097	02L025	CRIMPING LUGS: 70X 8MM COPPER	EACH	N	59.000	352.27
E A0098	02L033	CRIMPING LUGS: 95X20MM COPPER	EACH	N	6.000	120.00
E A0099	02L032	CRIMPING LUGS: 95X12MM COPPER	EACH	N		
E A0100	02L031	CRIMPING LUGS: 95X10MM COPPER	EACH	N	177.000	1543.39
E A0101	02L030	CRIMPING LUGS: 95X 8MM COPPER	EACH	N	175.000	1335.25
E A0102	02L036	CRIMPING LUGS:120X12MM COPPER	EACH	N	34.000	537.20
E A0103	02L035	CRIMPING LUGS:120X10MM COPPER	EACH	N	33.000	584.10

Handwritten signature and date: 12/27

E A0104	02L034	CRIMPING LUGS:120X 8MM COPPER	EACH	N	49.000	867.30
E A0105	02L039	CRIMPING LUGS:150X16MM COPPER	EACH	N	22.000	532.40
E A0106	02L038	CRIMPING LUGS:150X12MM COPPER	EACH	N	33.000	798.60
E A0107	02L040	CRIMPING LUGS:185X12MM COPPER	EACH	N	62.000	1841.40
E A0108	02L037	CRIMPING LUGS:150X10MM COPPER	EACH	N	47.000	1137.40
E A0109	02L041	CRIMPING LUGS:240X12MM COPPER	EACH	N	21.000	936.60
E A0110	02L042	CRIMPING LUGS:300X16MM COPPER	EACH	N	15.000	900.00

Handwritten notes:
 8/27
 ✓
 [Signature]

LIST STOCK MASTER TOTALS

S Bin No	Stock Item	Description	Unit of Issue	Closed	On Hand	Stock Value
****Store No: E						
E A0111	02L070	CRIMPING LUGS: 2.5X 4MM COPPE	EACH	N	53.000 _A	24.52
E A0112	02L083	LUGS: 25X10MM ALUMINIUM	EACH	N	46.000 _A	95.26
E A0113	02L082	LUGS: 35X10MM ALUMINIUM	EACH	N	41.000 _A	708.89
E A0114	02L081	LUGS: 35X12MM ALUMINIUM	EACH	N	25.000 _A	60.76
E A0115	02L080	LUGS: 50X 8MM ALUMINIUM	EACH	N	22.000 _A	387.86
E A0116	02L079	LUGS: 50X10MM ALUMINIUM	EACH	N	26.000	284.87
E A0117	02L078	LUGS: 50X12MM ALUMINIUM	EACH	N	46.000	205.62
E A0118	02L077	LUGS: 70X10MM ALUMINIUM	EACH	N	26.000	259.34
E A0119	02L076	LUGS: 70X12MM ALUMINIUM	EACH	N	27.000 _A	203.85
E A0120	02L075	LUGS: 95X16MM ALUMINIUM	EACH	N	91.000	926.38
E A0121	02L074	LUGS: 95X10MM ALUMINIUM	EACH	N	46.000	592.34
E A0122	02L073	LUGS: 95X12MM ALUMINIUM	EACH	N	22.000	243.85
E A0123	02L072	LUGS:120X12MM ALUMINIUM	EACH	N	22.000	476.48
E A0124	02L071	LUGS:150X12MM ALUMINIUM	EACH	N	27.000 _A	705.62
E A0125	02F034	CRIMPING FERRULE: 2.5MM COPPE	EACH	N	50.000 * ³⁰ x 51	15.96
E A0126	02F033	CRIMPING FERRULE: 6MM COPPER	EACH	N	406.000 _A	180.93
E A0127	02F095	CRIMPING FERRULE: 10MM COPPER	EACH	N	450.000 _A	319.50
E A0128	02F048	CRIMPING FERRULE: 16MM COPPER	EACH	N	307.000 _A	284.22
E A0129	02F035	CRIMPING FERRULE: 25MM COPPER	EACH	N	139.000 _A	178.12

63

71.

9/27

E A0130	02F036	CRIMPING FERRULE: 35MM COPPER	EACH	N	124.000	265.00
E A0131	02F037	CRIMPING FERRULE: 50MM COPPER	EACH	N	142.000	542.18
E A0132	02F038	CRIMPING FERRULE: 70MM COPPER	EACH	N	15.000	63.92
E A0133	02F039	CRIMPING FERRULE: 95MM COPPER	EACH	N	25.000	224.00
E A0134	02F040	CRIMPING FERRULE: 120MM COPPER	EACH	N	137.000	1726.20
E A0136	02L111	CRIMPING LUGS: 35X16MM COPPER	EACH	N	40.000	204.21
E A0137	02L051	CRIMPING LUGS: 25X 6MM COPPER	EACH	N	111.000	222.00

10/27
 5
 DL-7D

LIST STOCK MASTER TOTALS

S Bin No	Stock Item	Description	Unit of Issue	Closed	On Hand	Stock Value
****Store No: E						
E A0138	02L013	CRIMPING LUGS: 25X 8MM COPPER	EACH	N	1436.000	3213.84
E A0139	02L019	CRIMPING LUGS: 25X10MM COPPER	EACH	N	400.000	889.62
E A0140	02L054	CRIMPING LUGS: 25X12MM COPPER	EACH	N	183.000	598.39
E A0141	02L055	CRIMPING LUGS: 25X16MM COPPER	EACH	N	67.000	355.10
E A0142	02L046	CRIMPING LUGS: 16X 6MM COPPER	EACH	N	150.000	161.70
E A0143	02L012	CRIMPING LUGS: 16X 8MM COPPER	EACH	N	689.000	813.73
E A0145	02L017	CRIMPING LUGS: 16X10MM COPPER	EACH	N	386.000	595.62
E A0146	02L049	CRIMPING LUGS: 16X12MM COPPER	EACH	N	109.000	280.29
E A0147	02L050	CRIMPING LUGS: 16X16MM COPPER	EACH	N	121.000	479.54
E A0148	02L045	CRIMPING LUGS: 10X 8MM COPPER	EACH	N	7.000	10.22
E A0149	02L044	CRIMPING LUGS: 10X 6MM COPPER	EACH	N	213.000	549.78
E A0150	02L062	CRIMPING LUGS: 10X 5MM COPPER	EACH	N	81.000	97.20
E A0151	02L043	CRIMPING LUGS: 6X10MM COPPER	EACH	N	161.000	252.81
E A0152	02L063	CRIMPING LUGS: 6X 8MM COPPER	EACH	N	106.000	142.89
E A0153	02L064	CRIMPING LUGS: 6X 6MM COPPER	EACH	N	143.000	121.55
E A0154	02L065	CRIMPING LUGS: 6X 5MM COPPER	EACH	N	94.000	79.90
E A0155	02L066	CRIMPING LUGS: 4X 6MM COPPER	EACH	N	112.000	72.86
E A0157	02L068	CRIMPING LUGS: 2.5X 6MM COPPE	EACH	N	200.000	66.00
E A0158	02L069	CRIMPING LUGS: 2.5X 5MM COPPE	EACH	N	142.000	68.02

Handwritten signature
27/11/16
Handwritten initials

E A0159	02L029	CRIMPING LUGS: 2.5X 8MM COPPE	EACH	N	72.000 ^Λ	95.62
E A0160	02F100	FUSE: 36AMP STRIKER PIN BUSSMA	EACH	N	7.000 ^Λ	2385.00
E A0161	02F101	FUSE: 45AMP STRIKER PIN BUSSMA	EACH	N	7.000 ^Λ	2401.52
E A0162	02F102	FUSE: 63AMP STRIKER PIN BUSSMA	EACH	N	7.000 ^Λ	2661.44
E A0163	02F103	FUSE: 80AMP STRIKER PIN BUSSMA	EACH	N	7.000 ^Λ	2511.72
E A0164	02F104	FUSE: 100AMP STRIKER PIN BUSSM	EACH	N	23.000 ^Λ	9490.24
E A0164A	02F199	FUSE: 31.5A STRIKER PIN BUSSMA	EACH	N	18.000 ^Λ	1800.00

12/27
[Signature]
 06-9
 ✕

LIST STOCK MASTER TOTALS

S Bin No	Stock Item	Description	Unit of Issue	Closed	On Hand	Stock Value
*****Store No: E						
E A0165	02F200	FUSE: 36AMP STRIKER PIN BUSSMA	EACH	N	1.000	370.90
E A0166	02F201	FUSE: 45AMP STRIKER PIN BUSSMA	EACH	N	2.000	734.65
E A0167	02F202	FUSE: 63AMP STRIKER PIN BUSSMA	EACH	N	6.000	2320.03
E A0168	02F203	FUSE: 80AMP STRIKER PIN BUSSMA	EACH	N	6.000	2445.89
E A0169	02F204	FUSE: 90AMP STRIKER PIN BUSSMA	EACH	N	11.000	4824.01
E A0170	02F205	FUSE: 100AMP STRIKER PIN BUSSM	EACH	N	9.000	4081.04
E A0172	02F010	FUSE: 20A STRIKER PIN BUSSMAN	EACH	N	3.000	28.20
E A0173	02F097	FUSELINK: 1AMP STANDARD	EACH	N	6.000	150.00
E A0174	02B028	HEAT SHRINK BOOT: 16MM SINGLE	EACH	N	26.000	515.84
E A0175	02G013	HEATSHRINK BOOT: 35-50MM 4CORE	EACH	N	22.000	1907.20
E A0176	02B029	HEAT SHRINK BOOT: 16MM 3CORE	EACH	N	16.000	280.04
E A0177	02B033	HEAT SHRINK BOOT: 70-120MM 3PH	EACH	N	19.000	713.78
E A0178	02B032	HEAT SHRINK BOOT: 35- 95MM 3CO	EACH	N	23.000	1055.25
E A0179	02B037	END CAPS: 100-45MM HEAT SHRINK	EACH	N	26.000	216.32
E A0180	02B036	END CAPS: 75-32MM HEAT SHRINK	EACH	N	16.000	714.33
E A0181	02B035	END CAPS: 55-25MM HEAT SHRINK	EACH	N	29.000	474.15
E A0182	02C002	END CAPS: 16MM(LXAC116)	EACH	N	10.000	259.95
E A0183	02P003	POLE MOUNT BOX+VERT.BRACKET	EACH	N	18.000	4060.96
E A0184	02B018	GUTTER BOLTS: 6 x 75mm	EACH	N	63.000	27.63

13/27
[Handwritten signature]
[Handwritten initials]

E A0185	02S034	SHROUDS: NO 2	EACH	N	50.000	325.00
E A0186	02G019	GLANDS & SHROUDS: No.0	EACH	N	15.000	247.91
E A0187	02G023	GLANDS & SHROUDS: No 1	EACH	N	22.000	523.38
E A0188	02G020	GLAND & SHROUD: No.2	EACH	N	12.000	399.00
E A0189	02C061	GLANDS & SHROUDS: No 3	SET	N	20.000	665.80
E A0191	02G022	GLANDS & SHROUDS: No.6	EACH	N	2.000	380.44
E A0192	02F069	FUSELINK: 6AMP STANDARD	EACH	N	15.000	115.70

14/27


 X

LIST STOCK MASTER TOTALS

S Bin No	Stock Item	Description	Unit of Issue	Closed	On Hand	Stock Value
****Store No: E						
E A0193	02F070	FUSELINK: 10AMP STANDARD	EACH	N	25.000	205.31
E A0194	02F071	FUSELINK: 15AMP STANDARD	EACH	N	14.000	108.92
E A0195	02F072	FUSELINK: 20AMP STANDARD	EACH	N	17.000	151.40
E A0196	02F073	FUSELINK: 30AMP STANDARD	EACH	N	27.000	251.41
E A0197	02F074	FUSELINK: 40AMP STANDARD	EACH	N	25.000	283.90
E A0198	02F075	FUSELINK: 50AMP STANDARD	EACH	N	25.000	479.21
E A0199	02F076	FUSELINK: 65AMP STANDARD	EACH	N	30.000	548.70
E A0200	02F077	FUSELINK: 80AMP STANDARD	EACH	N	29.000	747.52
E A0202	02C003	CHOKE:125 WATT MERCURY VAPOUR	EACH	N	22.000	3092.96
E A0203	02C001	CHOKE: 70 WATT HPS 'TRIDONIC"	EACH	N	97.000	10553.60
E A0204	02C005	CHOKE:250 WATT MERCURY VAPOUR	EACH	N		
E A0205	02C006	CHOKE: 80 WATT MERCURY VAPOUR	EACH	N	17.000	1415.04
E A0207	02T019	TERMINATION: OUTDOOR 95-240MM(	EACH	N	9.000	5901.07
E A0207A	02T020	TERMINATION:PILC O/D 650MM(35-	EACH	N	4.000	1510.32
E A0208	02J007	INLINE JOINT: 25- 70MM (SXSU 3	EACH	N	1.000	837.63
E A0209	02T100	TERMINATION KIT: 16-35MM HEAT	EACH	N	4.000	3107.40
E A0210	02T101	TERMINATION KIT: 50-95MM 650T(	EACH	N	3.000	3166.95
E A0211	02T102	TERMINATION KIT:120-185MM 650T	EACH	N	6.000	5584.54
E A0212	02T200	TERMINATION KIT: 16-35MM 1200T	EACH	N	5.000	6373.37

15/27

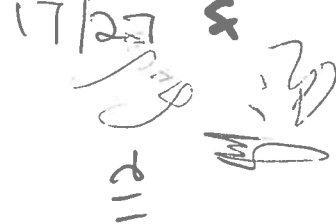


E A0213	02T201	TERMINATION KIT: 50-95MM 1200T	EACH	N	8.000 ^A	9358.60
E A0214	02T202	TERMINATION KIT: 120-185MM 1200	EACH	N	12.000 ^A	14724.07
E A0215	02M040	SPLIT METER: S/PHASE GEMINI EM	EACH	N	160 ¹⁶⁰ 173.000 ^A	63500.95
E A0216	02M041	KEYPADS: ITRON STAND ALONE KEY	EACH	N	319 ³¹⁹ 515.000 ^A	164117.78
E A0217	02M050	METER: 3-PHASE PLC SPLIT METER	EACH	N		
E A0218	44B002	BATTERY: TYPE AA PENLIGHT LR6	PACKET	N	7.000 ^A	178.75
E A0219	44B003	BATTERY: TYPE C MEDIUM (PER PK	PACKET	N	36.000 ^A	1231.73

16/27
[Handwritten signature]
[Handwritten initials]

LIST STOCK MASTER TOTALS

S Bin No	Stock Item	Description	Unit of Issue	Closed	On Hand	Stock Value
*****Store No: E						
E A0220	44B005	BATTERY: TYPE D TORCH (PER PKT	PACKET	N	18.000	582.12
E A0221	02M101	BASE FOR S/PHASE PREPAID COMPA	EACH	N	75.000	5132.57
E A0222	02M005	METER:3PHASE PRE-PAID-10(100)A	EACH	N	19.000	20013.65
E A0223	02M060	MODEM: E+ EA GPRS 04 WITH RS48	EACH	N	4.000	8231.92
E A0224	02M009	METER:ENERMAX+ E+MA-454000	EACH	N		
E A0225	02M002	METER:SINGLE PHASE CONVENTIONA	EACH	N	23.000	4746.51
E A0226	02M001	METER:3PHASE 10(100)AMP CONVEN	EACH	N	21.000	22050.00
E A0227	02M800	DISTORTION FILTER (PLC)	EACH	N	21.000	4620.00
E A0228	02M010	METER:ENERMAX(E+MA-15300)&GSM	EACH	N	7.000	17246.25
E A0229	02M100	METER: 10/60A SINGLE PHASE PRE	EACH	N	3.000	907.56
E A0230	02M045	KEYPAD: COMMON BASE ITRON ACE9	EACH	N	75.000	24205.97
E B0013	02J101	JOINT: 50-95MM H.S 1200MM (NSR	EACH	N	10.000	18622.40
E B0014	02J102	JOINT:120-185MM H.S 1200MM (NS	EACH	N	7.000	11970.26
E B0015	02J100	JOINT: 16-35MM H.S 1200MM (NRS	EACH	N	12.000	22286.92
E B0023	02G004	LAMP:125W MERCURY VAPOUR E27	EACH	N		
E B0024	02G005	LAMP:250W NAV-E HPS	EACH	N		
E B0025	02G006	LAMP: 250W MERCURY (HPL-N) E40	EACH	N	5.000	108.15
E B0026	02G001	LAMP:400W HPS SON-E HPS E40	EACH	N	26.000	1544.52
E B0027	02G010	LAMP: 80W MERCURY (HPL-N) E3	EACH	N	108.000	2341.31

17/27

 112

E B0028	02G017	LAMP: 70W HPS SON-E E27 INTERN	EACH	N	
E B0030	02M011	CURRENT TRANSFORMER: 150/5 (32)	EACH	N	9.000 1027.44
E B0031	02M012	CURRENT TRANSFORMER: 200/5 (32)	EACH	N	13.000 1532.78
E B0032	02M013	CURRENT TRANSFORMER: 250/5 (32)	EACH	N	15.000 1697.62
E B0033	02M014	CURRENT TRANSFORMER: 300/5 (36)	EACH	N	10.000 1236.19
E B0034	02M015	CURRENT TRANSFORMER: 350/5 (36)	EACH	N	9.000 749.16
E B0035	02M016	CURRENT TRANSFORMER: 400/5 (36)	EACH	N	12.000 929.64

18/27

[Handwritten signature]

LIST STOCK MASTER TOTALS

S Bin No	Stock Item	Description	Unit of Issue	Closed	On Hand	Stock Value
*****Store No: E						
E B0036	02M017	CURRENT TRANSFORMER: 450/5 (36	EACH	N	9.000	808.56
E B0037	02M018	CURRENT TRANSFORMER: 500/5 (65	EACH	N	12.000	1504.50
E B0038	02M019	CURRENT TRANSFORMER: 600/5 (65	EACH	N	12.000	1186.80
E B0039	02M020	CURRENT TRANSFORMER: 700/5 (65	EACH	N	12.000	1335.12
E B0041	02M021	CURRENT TRANSFORMER: 800/5 (65	EACH	N	15.000	1483.50
E B0042	02M022	CURRENT TRANSFORMER:1000/5 (65	EACH	N	22.000	2175.80
E B0043	02M031	CURRENT TRANSFORMER: 250/5 (36	EACH	N	13.000	2473.14
E C0001	02F052	FERRULE: 25MM ORANGE BUNDLE CO	EACH	N	44.000	1317.92
E C0002	02F053	FERRULE: 35MM RED BUNDLE CONDU	EACH	N	28.000	460.95
E C0003	02F054	FERRULE: 50MM YELLOW BUNDLE CO	EACH	N	34.000	716.72
E C0004	02F055	FERRULE: 70MM WHITE BUNDLE CON	EACH	N	38.000	676.54
E C0005	02F056	FERRULE: 95MM GREY BUNDLE COND	EACH	N	18.000	500.28
E C0006	02F057	FERRULE: 35MM WEAK BACK	EACH	N	71.000	433.10
E C0007	02F058	FERRULE: 50MM WEAK BACK	EACH	N	80.000	1200.00
E C0008	02F059	FERRULE: 70MM WEAK BACK	EACH	N	18.000	181.80
E C0009	02F060	FERRULE: 90MM WEAK BACK	EACH	N	25.000	1042.24
E C0010	02F061	FERRULE:120MM WEAK BACK	EACH	N	41.000	762.60
E C0015	02F092	FERRULE: 54.6MM NEUTRAL BUNDLE	EACH	N	39.000	1393.86
E C0016	02F093	FERRULE: 54.6MM NEUTRAL BUNDLE	EACH	N	24.000	411.05

19/27

[Handwritten signature]

E C0017	02F096	FUSE: 30AMP FLYING	EACH	N	25.000 ^A	841.21
E C0020	02L090	LAMP: 11W ENERGY SAVER ES	EACH	N	4.000 ^A	61.84
E C0021	02F022	FLUORESCENT BALLAST: 4FT	EACH	N	8.000 ^A	135.36
E C0022	02F023	FLUORESCENT BALLAST: 5FT	EACH	N	9.000 ^A	220.50
E C0024	02C070	CIRCUIT BREAKER: 3PHASE 100AMP	EACH	N	7.000 ^A	5736.15
E C0025	02C069	CIRCUIT BREAKER: 3PHASE 90AMP	EACH	N	8.000 ^A	6555.60
E C0026	02C068	CIRCUIT BREAKER: 3PHASE 80AMP	EACH	N	8.000 ^A	4972.84

20/27
[Signature]
 S
 170

LIST STOCK MASTER TOTALS

S Bin No	Stock Item	Description	Unit of Issue	Closed	On Hand	Stock Value
****Store No: E						
E C0027	02C067	CIRCUIT BREAKER: 3PHASE 70AMP	EACH	N	8.000	4972.85
E C0028	02C066	CIRCUIT BREAKER: 3/PHASE 60AMP	EACH	N	8.000	4579.23
E C0029	02C065	CIRCUIT BREAKER: 3PHASE 50AMP	EACH	N	8.000	4579.23
E C0030	02C064	CIRCUIT BREAKER: 3PHASE 40AMP	EACH	N	8.000	4579.23
E C0031	02C063	CIRCUIT BREAKER: 3PHASE 30AMP	EACH	N	8.000	4579.24
E C0032	02C062	CIRCUIT BREAKER: 3PHASE 20AMP	EACH	N	8.000	4425.61
E C0033	02L104	LAMP: 50W DECO COVER	EACH	N	26.000	195.00
E C0045	02L106	LAMP: 50W WACO	EACH	N	11.000	82.50
E C0046	02B009	BOWL FITTINGS	EACH	N	5.000	117.50
E C0049	02B041	BUNDLE TIE STRAPS: 200MM	EACH	N	111.000	246.00
E C0050	02C114	CLAMP: DEAD END	EACH	N	6.000	60.00
E C0052	02F015	FUSE: 50AMP STRIKER PIN BUSSMA	EACH	N	6.000	600.00
E C0054	02L084	LUGS: 25X12MM ORANGE BUNDLE CO	EACH	N	23.000	551.70
E C0055	02L085	LUGS: 35X12MM RED BUNDLE CONDU	EACH	N	15.000	483.15
E C0056	02L086	LUGS: 50X12MM YELLOW BUNDLE CO	EACH	N	33.000	1062.93
E C0057	02L087	LUGS: 70X12MM WHITE BUNDLE CON	EACH	N	3.000	74.10
E C0058	02L088	LUGS: 95X12MM GREY BUNDLE COND	EACH	N	33.000	894.78
E C0060	02F045	FERRULE: 70-70MM COPPER/ALUM (	EACH	N	25.000	1732.58
E C0060	02F046	FERRULE: 50-50MM COPPER/ALUM (	EACH	N	18.000	1205.64

21/27
[Handwritten signature]
 06/27

E C0061	02F047	FERRULE: 35-35MM COPPER/ALUM (	EACH	N	27.000 ¹	1634.58
E C0062	02F062	FERRULE: 16MM BLUE (MJPB)	EACH	N	8.000 ¹	324.80
E C0063	02F085	LUGS: 50X10MM COPPER/ALUM (BI-	EACH	N	7.000 ¹	357.42
E C0064	02F082	FERRULE:120-95MM ALUM	EACH	N	3.000 ¹	47.46
E C0065	02F083	FERRULE: 35-35MM ALUM	EACH	N	28.000 [*]	276.49
E C0066	02F084	FERRULE: 50-50MM ALUM	EACH	N	31.000 ¹	319.79
E C0067	02F088	FERRULE: 95-95MM COPPER/ALUM (	EACH	N	21.000 ¹	1561.98

27

22/27
[Handwritten signature]
[Handwritten mark]

LIST STOCK MASTER TOTALS

S Bin No	Stock Item	Description	Unit of Issue	Closed	On Hand	Stock Value
*****Store No: E						
E C0068	02F087	FERRULE: 95-95MM ALUM	EACH	N	24.000	330.78
E C0069	02F086	FERRULE: 70-70MM ALUM	EACH	N	48.000	759.36
E C0070	02L110	LUGS: 70X12MM BLACK BUNDLE CON	EACH	N	25.000	527.00
E C0071	02L103	LAMP FITTING: SLIMLINE OD01A	EACH	N	2.000	78.94
E C0072	02L102	LAMP FITTING: CHEESCAKE CELLIN	EACH	N	2.000	78.94
E C0073	02F024	FLUORESCENT BALLAST: 6FT	EACH	N	5.000	695.00
E C0074	02L089	LAMP: 220V WHITE BULKHEAD	EACH	N	1.000	28.50
E C0075	02L300	LOCK: 40MM MODLOCK RED(BROWN)	EACH	N		
E C0076	02L301	LOCK: 40MM MODLOCK BLUE (ORANG	EACH	N		
E C0077	02L302	LOCK: 40MM MODLOCK GREEN (YELL	EACH	N		
E C0078	02F098	FUSE: 35A STRIKER PIN BUSSMAN	EACH	N	1.000	100.00
E C0079	02I010	INSULATORS: PORCELAIN	EACH	N	16.000	164.96
E C0080	02P008	PIGTAIL BOLTS: M16X380	EACH	N	55.000	330.18
E C0081	02F067	FUSE: 71AMP STRIKER PIN BUSSMA	EACH	N	15.000	3000.00
E C0082	02F099	FUSE: 31.5A STRIKER PIN BUSSMA	EACH	N	6.000	600.00
E C0083	02F066	FUSE: 31.5AMP 12KV STRIKER PIN	EACH	N	15.000	4950.00
E D0001	02J001	JOINT: 1001 CAST IRON COMPLETE	EACH	N	12.000	30199.01
E D0002	02J002	JOINT: 1002 CAST IRON COMPLETE	EACH	N	7.000	21943.13
E D0003	02J003	JOINT: 1003 CAST IRON COMPLETE	EACH	N	4.000	15452.84

23/02/17
 S. J. ...
 O. J. ...

E D0004	02C013	CABLE COMPOUND (12.7KG)	EACH	N	7.000	1729.39
E D0005	02K100	POLY BOX: PB-A1 POLYETHYLENE/P	EACH	N	11.000	6120.73
E D0006	02M046	ITRON PLC METER	EACH	N	227.000	91057.58
E D0007	02F004	FLUORESCENT TUBES: 6FT 55W	EACH	N ³³	69.000	1228.20
E D0008	02F079	FLUORESCENT TUBE: 3FT 30W	EACH	N	3.000	28.65
E E0001	02T031	POLE MOUNTED TRANSFORMER:200KV	EACH	N		
E E0001A	02T301	POLE MOUNTED TRANSFORMER: 50 K	EACH	N	1.000	18895.86

24/27


LIST STOCK MASTER TOTALS

S Bin No	Stock Item	Description	Unit of Issue	Closed	On Hand	Stock Value
*****Store No: E						
E E0002	02K002	KIOSK: 6WAY DBL DOOR WITH BUSB	EACH	N	1	
E E0003	02K003	KIOSK: 9WAY DBL DOOR WITH BUSB	EACH	N	1.000	3490.00
E E0004	02K001	KIOSK: 12WAY DBL DOOR WITH BUS	EACH	N	3.000	11481.00
E E0005	02P001	PIPE:110MMX6M PLASDUCT	LENGTH	N	25.000	6465.00
E E0006	02P025	POLE: 9M WOODEN GUM	EACH	N	15.000	18165.00
E F0001	02M201	MINIATURE SUBSTATION:315A 1150	EACH	N	1.000	268189.42
E F0002	02M204	MINIATURE SUBSTATION:630KVA 11	EACH	N	1.000	331035.10
E F0003	02M205	MINIATURE SUBSTATION:800KVA 11	EACH	N	1	
E F0004	02M203	MINIATURE SUBSTATION:500KVA 11	EACH	N	1.000	294690.00
E G0001	02C012	CABLE: 10MM SPLIT CONCENTRIC +	METER	N	585.000	17495.88
E G0002	02C015	CABLE: 16MMX2CORE CU PVC SWA	METER	N	284.000	12720.73
E G0003	02C035	CABLE: 25MMX4CORE PVC SWA	METER	N	688.000	70816.58
E G0004	02C037	CABLE: 6MMX3CORE PVC SWA	METER	N	361.000	11350.98
E G0005	02C039	CABLE: 16MMX4CORE PVC SWA	METER	N	71.000	5307.25
E G0006	02C080	CABLE: 4X10MMSO 1000V (3CORE)	METER	N	258.000	5224.50
E G0007	02C082	CABLE: 70MMX4CORE PVC SWA	METER	N	272.000	71062.84
E G0008	02C089	CABLE: AERIAL BUNDEL 95X3 6.3	METER	N	313.000	74684.96
E G0009	02C085	CABLE: 95MMX4CORE PVC SWA	METER	N	322.000	123947.46
E G0010	02C200	BUNDLE CONDUCTOR: 70MM X 3CORE	METER	N	475.000	20045.00

25/27
 6/6/27
 S

E G0011	02C300	BUNDLE CONDUCTOR: 70 X 3 CORE +	METER	N	389.000	85385.50
E G0012	02C090	CABLE: 70MMX3CORE PILC COPPER	M	N	142.000	59614.60

26/27
[Handwritten signature]
[Handwritten initials]

LIST STOCK MASTER TOTALS

S Bin No	Stock Item	Description	Unit of Issue	Closed	On Hand	Stock Value
*****Store No: E						

Total In Store: 2505169.86

*****Counted By No 1: Sipabikela

*****Checked By: Stockmaster

Signature: Sipabikela

Signature: [Signature]

*****Counted By No 2: CIMPL

Date: 16/06/28

Signature: [Signature]

Date: 16/06/28

* End of Report: Overstrand Municipality *