

**J Solomons**      **Acting Deputy Director: Operational Services**  
23 October 2023      (028) 313 8029

Various service delivery delays occurred over the past 3 months due to the prolonged repair time of the fleet of the municipality. There is a total of

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391 vehicles listed on the asset register (Annexure A) of Overstrand Municipality, excluding other assets (trailers/tanker trailers etc), and 410 in total, all inclusive.

**CURRENT RECORD DATA OF FLEET**

The following totals of vehicles per administration is recorded on the asset register as well as the condition of the fleet as per asset register.

| <b>Town</b>  | <b>Number of vehicles</b> | <b>Broken/Very Poor/Poor</b> | <b>Fair</b> | <b>Good/Very Good</b> |
|--------------|---------------------------|------------------------------|-------------|-----------------------|
| Hermanus     | 228                       | 22                           | 54          | 152                   |
| Gansbaai     | 84                        | 4                            | 52          | 28                    |
| Kleinmond    | 65                        | 5                            | 36          | 24                    |
| Stanford     | 14                        | 0                            | 8           | 6                     |
| <b>Total</b> | <b>391</b>                | <b>31</b>                    | <b>150</b>  | <b>210</b>            |
| <b>%</b>     | <b>100</b>                | <b>7.9</b>                   | <b>38.4</b> | <b>53.7</b>           |

The table above illustrates that 92.1% of vehicles is classified as very good/good/fair, whilst the condition of 7.9% of the vehicles are in a poor or very poor, or broken condition.

It should be noted that the current condition assessment originates from the Asset Register, it is therefore important to still follow through on an up to date version of the vehicle condition assessment, to update the fleet asset register.

**MAINTENANCE PROCESS**

Overstrand Municipality uses the National Treasury tender: R46 transversal term contract which is the appointment of contractors for the provision of vehicle fleet management services to the state for a period of five years - 1 April 2021 to 31 March 2026. Wesbank was appointed to act as implementer for National Treasury. The maintenance process of faulty vehicles is as follows:

1. Job card creation by user department to Fleet Management
2. Fleet Management depart will load and register a request on the Fleet Maintenance system of Wesbank
3. The vehicle is then allocated to a merchandiser who will conduct the repair.
4. Quotation of the repair is provided by the merchandiser to indicate the cost of the repair
5. A pre-authorisation is provided by the municipality to proceed with the repair.
6. An inspection of the work is done by Wesbank to confirm that the work is completed
7. Vehicle is released to return into service.

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The historic background to fleet management can be summed up as follows:

1. Lack of visibility in the chain to interrogate the status of repair processes.
2. Lack of visibility led to ineffective contract management.
3. Staff shortages that was not addressed.
4. Lack of appropriate systems in place.
5. Lack of data to support business intelligence.
6. Centralization of WesBank call centres.
7. Centralization of yellow vehicle call centres.
8. Protocols of supplier of only one repair transaction per yellow vehicle allowed (e.g. Brakes, Tyres).
9. Absence of a fleet management strategy. (Demand vs available capacity)
10. Lack of understanding of Demand vs Available capacity.

**CURRENT STATUS OF VEHICLES-OPERATIONAL/OUT OF OPERATION**

Annexure B provides an indication of all the vehicles that was in repair per town and the type of service request registered for each vehicle. The list also indicates that a total of 143 vehicles were in repair in September 2023, that is 37% of the vehicles were in-repair. It must be noted that not all the vehicles were out of services as repairs includes smaller repairs e.g., tyre replacements, battery replacements, minor electrical and mechanical faults etc. and remained in operation. More complex repairs e.g., Mechanical issues, engine replacements requires that the vehicles are taken out of operation for a prolonged period.

| <b>Town</b>  | <b>Number of vehicles(Fleet Register)</b> | <b>Total Vehicles in repair</b> | <b>Out of Operation</b> | <b>In-repair but Operational</b> | <b>Operational</b> |
|--------------|-------------------------------------------|---------------------------------|-------------------------|----------------------------------|--------------------|
| Hermanus     | 228                                       | 81                              | 24                      | 57                               | 147                |
| Gansbaai     | 84                                        | 37                              | 14                      | 23                               | 47                 |
| Kleinmond    | 65                                        | 22                              | 9                       | 13                               | 43                 |
| Stanford     | 14                                        | 3                               | 0                       | 3                                | 11                 |
| <b>Total</b> | <b>391</b>                                | <b>143</b>                      | <b>47</b>               | <b>96</b>                        | <b>248</b>         |
| <b>%</b>     | <b>100</b>                                | <b>37</b>                       | <b>12</b>               | <b>25</b>                        | <b>63</b>          |

A total of 37% of the total fleet was in repair during the month of September 2023, of which 12% was out of service and 25% was in- service with minor repairs. The remainder of the fleet in service was 63%.

**VEHICLE PROCURED**

Annexure C provides the list of vehicles procured during the past 6 years in the municipality, with the summarised version as follows:

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| Financial Year | Number of vehicles purchased |
|----------------|------------------------------|
| 2022/23        | 19                           |
| 2021/22        | 12                           |
| 2020/21        | 39                           |
| 2019/20        | 48                           |
| 2018/19        | 28                           |
| 2017/18        | 19                           |

Please note that the Annexure C does not indicate that the vehicles listed were vehicle replacements or simply new vehicles procured. The replacement of vehicles in poor condition is crucial as this impacted the maintenance of vehicles negatively. The replacement of vehicles is reliant on the availability of Capital Funding.

### **CHALLENGES**

The current condition of the fleet will require more intensive repairs and currently still places additional strain on the availability of fleet for service delivery.

Annexure C provides a list of vehicles replaced over the past 6 years at the municipality.

The transaction time after the booking of a vehicle through the RT47 tender was and still is to some extent a challenge with regards to fleet maintenance. The municipality is dependent on the implementing agent that deals with all the administrative processes. These processes include pre-authorisation, clearance of vehicle repairs, inspections of the vehicle and can slow down the repair process of the vehicle.

Compulsory services of specialised vehicles (tanker trucks, tipper trucks, compactor trucks as well as Digger Loaders) usually causes a delay in service delivery. The compulsory services cannot be avoided as the warrantee of the vehicles are compromised if not done as be machine hours. The impact of conducting the compulsory services and having unforeseen break downs of similar vehicles, usually have a massive impact on service delivery.

The availability of fleet management staff was impacted by suspensions due to disciplinary investigations. This impacted the performance of crucial administrative functions within the Fleet department. Alternative staff members were subsequently seconded/appointed to administer the maintenance functions. These staff members required “on the job” training to ensure that they reduce any backlogs of maintenance activities/jobs loaded on the Fleet Management system.

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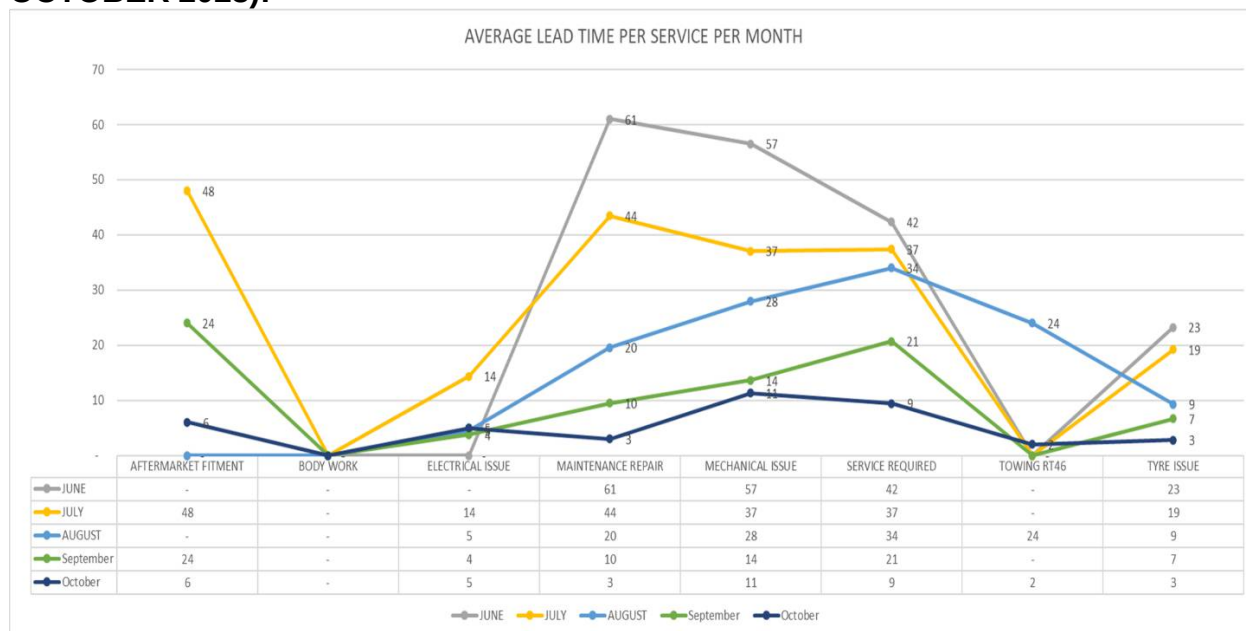
**THE WAY FORWARD**

A dedicated temporary deployment of a staff member on management level (current staff member) was approved to by the Municipal Manager, to focus on stabilising the Fleet Management section and implement improvements, with the following to report on up to date:

1. Establish visibility by writing in-house application. (Phase 1 and 2 completed)
2. Use data from in-house application to measure processes effectiveness and use this data to better manage the contract. (Implemented) Graph below depict the improvements already made.
3. Decentralize call centres implementation Wesbank did this in July 2023 with Western Cape getting their own dedicated call centres. (Still in Gauteng but also a call centre only for Western Cape).
4. Call centres time to field calls has been dramatically reduced and this is a constant focus.
5. Dedicated Yellow vehicle call centre with 5 x simultaneous transactions per vehicle protocol now allowed. Up from 1 x previously allowed, and response times has improved 75%. Also decentralized by region.
6. Job Descriptions for vacant posts were advertised and is currently in process between Human Resources and Fleet Management (Short listing stage).
7. 3 x Temporary staff members were brought in to assist with the administrative burden. On-job training is taking place daily.
8. The next phase will be to formulate a fleet management strategy (Full life cycle including carbon footprint when sufficient data has been collected to do so) This will have to be a multi person effort to ensure that a holistic view is employed.
9. Lastly the Fleet Management Department must have a dedicated capable Fleet Manager.

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**IMPROVEMENT ON AVERAGE LEAD TIME PER SERVICE/MONTH (JULY-OCTOBER 2023):**



## 7. Financial Implications

Maintenance of Fleet from the Operational Budget  
Vehicle Replacement from the Capital Budget

## 8. Staff Implications

None

## 9. Comments from other Departments, Divisions and Administrations

None

## 10. Annexures

Annexure A: Fleet Asset Register  
Annexure B: Condition Report of fleet  
Annexure C: Fleet Report-Vehicles purchased during past 6 years

## RECOMMENDATION:

1. that the Status of Fleet report within the Directorate: Community Services, **be noted**; and
2. that an up-to-date vehicle condition assessment be done to update the fleet asset register.

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**RESPONSIBLE OFFICIAL : J SOLOMONS**

**TARGET DATE FOR IMPLEMENTATION : ONGOING**

| BAR-<br>CODES | DIRECTO-<br>DEPARTMENT<br>RATE | DEPARTMENT<br>SHORT<br>DESCRIPTION | MAKE             | MODEL         | ENGINE NUMBER       | CONDI-<br>TION | MODEL<br>YEAR | REGISTRATION<br>NUMBER | CATEGORY  | FUEL TANK<br>CAPACITY | INVOICE<br>DATE | LICENSE<br>EXPIRY DAY   | INVOICE<br>AMOUNT | ADMINISTRATOR     |
|---------------|--------------------------------|------------------------------------|------------------|---------------|---------------------|----------------|---------------|------------------------|-----------|-----------------------|-----------------|-------------------------|-------------------|-------------------|
| 23687         | CS                             | AREA MANAGER : HM                  | AM: HM           | NISSAN        | NP200               | K7MF710UP6981  | GOOD          | 2 011                  | CEM33609  | LDV                   | 50              | 2011/10/12 31 August    | R 111 178,84      | Anver Wyngaard    |
| 33142         | CS                             | AREA MANAGER : HM                  | AM: HM           | VOLKSWAGEN    | POLO VIVO HATCH 1.4 | CLP307680      | GOOD          | 2 018                  | CEM9707   | PASSENGER             | 50              | 2018/02/10 30 September | R 161 580,31      | Anver Wyngaard    |
| 33208         | CS                             | AREA MANAGER : HM                  | AM: HM           | FORD          | RANGER CAB 2.2 TDC  | PF2KGJP27725   | GOOD          | 2 018                  | CEM45768  | LDV                   | 80              | 2019/07/02 31 October   | R 203 445,28      | Anver Wyngaard    |
| 18109         | CS                             | AREA MANAGER : KLEINMOND           | AM: KM           | FORD          | BANTAM              | AL008939       | GOOD          | 2 008                  | CEM21552  | LDV                   | 54              | 2008/08/12 30 December  | R 83 200,00       | Bull Plaatjies    |
| 26245         | CS                             | AREA MANAGER : KLEINMOND           | AM: KM           | VOLKSWAGEN    | POLO VIVO           | CLP206891      | GOOD          | 2 015                  | CEM38643  | PASSENGER             | 45              | 2015/04/15 28 February  | R 140 790,00      | Bull Plaatjies    |
| 19411         | CS                             | BEACHES: HERMANUS                  | BEACHES: HERM    | NISSAN        | HARDBODY            | ZD30095540K    | GOOD          | 2 007                  | CEM20166  | LDV                   | 90              | 2007/06/09 30 April     | R 249 387,95      | T Marx            |
| 32795         | CS                             | BEACHES: HERMANUS                  | BEACHES: HERM    | FORD          | RANGER              | PF2KGGT35740   | GOOD          | 2 018                  | CEM44453  | LDV                   | 80              | 2018/01/30 31 January   | R 204 733,00      | T Marx            |
|               | CS                             | BULK TANKER: GB                    | BULK TANKER: GB  | BULK TANKER   | BULK TANKER         |                | GOOD          |                        | GAM021S   | BULK TANKER           | 100             |                         |                   | Jason Solomons    |
|               | CS                             | BULK TANKER: HM                    | BULK TANKER: HM  | BULK TANKER   | BULK TANKER         |                | GOOD          |                        |           | BULK TANKER           |                 |                         |                   | T Marx            |
|               | CS                             | BULK TANKER: HM                    | BULK TANKER: HM  | BULK TANKER   | BULK TANKER         |                | FAIR          |                        | CEM021SPD | BULK TANKER           | 500             |                         |                   | T Marx            |
|               | CS                             | BULK TANKER: HM                    | BULK TANKER: HM  | BULK TANKER   | BULK TANKER         |                | FAIR          |                        | CEM0130   | BULK TANKER           | 500             |                         |                   | T Marx            |
|               | CS                             | BULK TANKER: KM                    | BULK TANKER: KM  | BULK TANKER   | BULK TANKER         |                | FAIR          |                        | KLM021S   | BULK TANKER           | 100             |                         |                   | T Marx            |
|               | CS                             | BULK TANKER: KM                    | BULK TANKER: KM  | UD TRUCKS     | QUESTER             |                | VERY GO       | 2 022                  | CEM52817  | BULK TANKER           | 500             | 2022/06/29              | R 1 145 075,54    | Denovan van Rhodi |
|               | CS                             | BULK TANKER: STF                   | BULK TANKER: STF | BULK TANKER   | BULK TANKER         |                | FAIR          |                        | STF021S   | BULK TANKER           | 100             |                         |                   | Jason Solomons    |
| 3662          | CS                             | CARAVAN PARK: ONRUS                | CARAVAN: ONRUS   | NISSAN        | HARDBODY            | KA20032764X    | FAIR          | 2 003                  | CEM22056  | LDV                   | 90              | 2003/08/05 31 July      | R 96 184,21       | Anver Wyngaard    |
| 21679         | CS                             | CARAVAN PARK: ONRUS                | CARAVAN: ONRUS   | STEEL         | WHITE               |                | FAIR          | 1 983                  | CEM9502   | TRAILER (TRAC         | 0               | 1983/01/01 30 December  | R 10 500,00       | Anver Wyngaard    |
| 13748         | CS                             | CARPENTERS                         | CARPENTERS       | NISSAN        | HARDBODY            | KA20102462X    | BROKEN        | 2 007                  | CEM16259  | LDV                   | 90              | 2007/06/06 31 May       | R 103 100,00      | T Marx            |
| 36064         | CS                             | CARPENTERS                         | CARPENTERS       | ISUZU         | NMR 250             | 4UJ1176W83     | GOOD          | 2 022                  | CEM24914  | TRUCK                 | 150             | 2022/06/27 30 August    | R 469 809,89      | T Marx            |
| 14654         | CS                             | Civic Building : STF               | BUILDING: STF    | STEEL         | 500L TANK           |                | FAIR          | 2 007                  | CEM13907  | TRAILER (WAT)         | 0               | 2006/06/30 31 January   | R 7 950,00        | T Marx            |
| 19183         | CS                             | Civic Building : STF               | BUILDING: STF    | NISSAN        | NP300 HARDBODY      | KA20116292X    | FAIR          | 2 009                  | CEM23334  | LDV                   | 90              | 2000/08/28 30 April     | R 71 750,00       | T Marx            |
| 24084         | CS                             | CLEANSING (COLLECT) : GB           | CLEANSING: GB    | UD TRUCKS     | UD40                | TD4251728JT    | GOOD          | 2 011                  | CEM5748   | TRUCK                 | 100             | 2011/12/08 31 October   | R 422 687,00      | Jason Solomons    |
| 24781         | CS                             | CLEANSING (COLLECT) : GB           | CLEANSING: GB    | NISSAN        | UD35                | TD42519240T    | FAIR          | 2 013                  | CEM30681  | TRUCK                 | 100             | 2013/01/08 31 December  | R 316 077,00      | Jason Solomons    |
| 14992         | CS                             | CLEANSING (COLLECT) : GB           | CLEANSING: GB    | NISSAN        | UD80                | FE6203857B     | FAIR          | 2 000                  | CEM17013  | TRUCK (REFUS)         | 200             | 2001/12/14 28 February  | R 415 415,99      | Jason Solomons    |
| 14775         | CS                             | CLEANSING (COLLECT) : GB           | CLEANSING: GB    | NISSAN        | UD90                | FE6223666C     | FAIR          | 2 007                  | CEM23347  | TRUCK (REFUS)         | 200             | 2007/07/27 30 June      | R 451 897,37      | Jason Solomons    |
| 18171         | CS                             | CLEANSING (COLLECT) : GB           | CLEANSING: GB    | NISSAN        | UD90                | FE6226878C     | FAIR          | 2 009                  | CEM30749  | TRUCK (REFUS)         | 200             | 2009/01/16 31 December  | R 847 174,00      | Jason Solomons    |
| 23025         | CS                             | CLEANSING (COLLECT) : HM           | CLEANSING: HM    | FORD          | BANTAM              | 22UD09206      | POOR          | 2 007                  | CEM22209  | LDV                   | 54              | 2007/06/01 31 May       | R 74 678,07       | T Marx            |
| 22957         | CS                             | CLEANSING (COLLECT) : HM           | CLEANSING: HM    | NISSAN 80     | DIESEL              | FE6201547B     | FAIR          | 1 990                  | CEM11377  | TRUCK                 | 200             | 1999/07/17 31 August    | R 88 166,87       | T Marx            |
| 291           | CS                             | CLEANSING (COLLECT) : HM           | CLEANSING: HM    | PLDIEBAK      | STEEL               |                | POOR          | 1 991                  | CEM15304  | TRAILER (DIESE        | 0               | 1991/01/01 31 December  | R 10 500,00       | T Marx            |
| 573           | CS                             | CLEANSING (COLLECT) : HM           | CLEANSING: HM    | NISSAN DIESEL | UD35                | FD46024077     | FAIR          | 2 004                  | CEM26262  | TRUCK (REFUS)         | 100             | 2004/08/16 31 July      | R 175 000,00      | T Marx            |
| 18193         | CS                             | CLEANSING (COLLECT) : HM           | CLEANSING: HM    | NISSAN DIESEL | UD90                | FE6226988C     | FAIR          | 2 009                  | CEM31896  | TRUCK (REFUS)         | 200             | 2009/01/07 31 December  | R 847 174,00      | T Marx            |
| 34359         | CS                             | CLEANSING (COLLECT) : HM           | CLEANSING: HM    | UD            | CRONER              | GH8E489065A1P  | GOOD          | 1 020                  | CEM5312   | TRUCK                 | 350             | 2020/06/15 30 August    | R 1 445 554,51    | T Marx            |
| 34361         | CS                             | CLEANSING (COLLECT) : HM           | CLEANSING: HM    | FORD          | 2.2 6.5 SPEED       | QJ21NKT42204   | GOOD          | 2 020                  | CEM30306  | LDV                   | 80              | 2020/06/11 31 July      | R 263 694,74      | T Marx            |



| BAR CODES | DIRECTO-<br>RATE | DEPARTMENT<br>SHORT<br>DESCRIPTION       | MAKE              | MODEL          | ENGINE NUMBER   | CONDI-<br>TION | MODEL<br>YEAR | REGISTRATION<br>NUMBER | CATEGORY        | FUEL TANK<br>CAPACITY | INVOICE<br>DATE | LICENSE<br>EXPIRY DAY | INVOICE<br>AMOUNT | ADMINISTRATOR     |
|-----------|------------------|------------------------------------------|-------------------|----------------|-----------------|----------------|---------------|------------------------|-----------------|-----------------------|-----------------|-----------------------|-------------------|-------------------|
| 35469     | CS               | CLEANSING (COLLECT): HM                  | ISUZU             | NMR DOUBLE CAB | 4JJ121Y72       | GOOD           | 2 021         | CEM26305               | TRUCK           | 0                     | 2021/02/11      | 28 February           | R 499 046,10      | T Marx            |
| 25735     | CS               | CLEANSING (COLLECT): HM                  | NISSAN            | UD85           | FE6307509F      | GOOD           | 2 014         | CEM37562               | TRUCK (REFUS)   | 200                   | 2014/06/30      | 30 June               | R 1 163 036,00    | T Marx            |
| 6943      | CS               | CLEANSING (COLLECT): STF                 | DARLING SWEISWER  | WHITE          |                 | FAIR           | 2 003         | CEM22682               | TRAILER (FIFEC) | 0                     | 2003/08/22      | 31 July               | R 10 500,00       | Jason Solomons    |
| 14186     | CS               | CLEANSING (COLLECT): STF                 | NISSAN            | UD90           | FE6220949C      | FAIR           | 2 006         | CEM5397                | TRUCK (REFUS)   | 200                   | 2006/05/17      | 30 April              | R 747 234,95      | Jason Solomons    |
| 23107     | CS               | CLEANSING (COLLECT): KM                  | UD                | UD90           | FE6305809F      | FAIR           | 2 011         | CEM17431               | TRUCK (REFUS)   | 200                   | 2011/05/06      | 30 April              | R 901 590,00      | Denovan van Rhodi |
| 33217     | CS               | CLEANSING COLLECT: KM                    | ISUZU             | FTR 850        | 6HK1205273      | GOOD           | 2 018         | CEM45117               | TRUCK (REFUS)   | 300                   | 2018/05/29      | 1 July                | R 1 467 257,06    | Denovan van Rhodi |
| 19088     | CS               | CLEANSING COLLECT: KM                    | STEEL             | SILVER         |                 | FAIR           | 2 006         | CAM19158               | TRAILER (FIFEC) | 0                     | 2005/11/02      | 28 February           | R 10 500,00       | Denovan van Rhodi |
| 19744     | CS               | CLEANSING COLLECT: KM                    | CAM 6098 STEEL    | SILVER         |                 | POOR           | 2 005         | CAM6998                | TRAILER (FIFEC) | 0                     | 2004/08/31      | 31 August             | R 10 500,00       | Denovan van Rhodi |
| 29911     | CS               | CLEANSING COLLECT: KM                    | STEEL             | SILVER         |                 | FAIR           | 2 006         | CAM22846               | TRAILER (FIFEC) | 0                     | 2006/05/31      | 31 May                | R 10 500,00       | Denovan van Rhodi |
| 23097     | CS               | CLEANSING COLLECT: KM                    | STEEL             | SILVER         |                 | FAIR           | 2 006         | CAM22845               | TRAILER (FIFEC) | 0                     | 2006/05/31      | 31 May                | R 10 500,00       | Denovan van Rhodi |
| 21192     | CS               | CLEANSING COLLECT: KM                    | NISSAN CAM 15874  | UD 35          | FD46020254      | FAIR           | 2 003         | CAM15874               | TRUCK           | 100                   | 2003/08/01      | 31 July               | R 13 285,71       | Denovan van Rhodi |
| 13803     | CS               | CLEANSING COLLECT: KM                    | ISUZU             | NPR 300        | 4HF1422326      | FAIR           | 2 006         | CEM14080               | TRUCK           | 100                   | 2006/12/07      | 30 December           | R 13 285,71       | Denovan van Rhodi |
| 3694      | CS               | CLEANSING COLLECT: KM                    | NISSAN (CEM 2746) | COMPACTOR BODY | MD101354091922A | FAIR           | 1 996         | CEM2746                | TRUCK (REFUS)   | 200                   | 1996/08/06      | 31 October            | R 49 020,00       | Denovan van Rhodi |
| 34327     | CS               | CLEANSING COLLECT: KM                    | NISSAN            | UD CRONER      | GH8E486594A1P   | GOOD           | 2 020         | CEM1400                | TRUCK           | 350                   | 2020/04/29      | 30 August             | R 1 545 341,34    | Denovan van Rhodi |
| 14066     | CS               | COMMUNITY BUILDINGS GB: ARI BUILDING: GB | TOYOTA            | QUANTUM        | 2KD1621711      | GOOD           | 2 007         | CEM21915               | PEOPLE CARRI    | 70                    | 2007/05/30      | 30 December           | R 223 763,59      | T Marx            |
| 26236     | CS               | COMMUNITY BUILDINGS GB: ARI BUILDING: GB | VW                | POLO VIVO      | CLP206656       | GOOD           | 2 015         | CEM38646               | PASSENGER       | 45                    | 2015/04/15      | 28 February           | R 140 790,00      | T Marx            |
| 7064      | IP               | ELECTRIC DISTRIBUTION: GB                | NISSAN            | HARBODY        | TD27704377      | FAIR           | 2 002         | CEM20017               | LDV             | 90                    | 2002/12/11      | 30 December           | R 116 809,14      | Danie Maree       |
| 14932     | IP               | ELECTRIC DISTRIBUTION: GB                | NISSAN            | HARBODY        | TD27714072      | FAIR           | 2 003         | CEM21409               | LDV             | 90                    | 2003/05/02      | 30 April              | R 64 372,00       | Danie Maree       |
| 21312     | IP               | ELECTRIC DISTRIBUTION: GB                | NISSAN            | HARBODY        | KA20109632X     | FAIR           | 2 007         | CEM3062                | LDV             | 90                    | 2007/11/29      | 31 October            | R 103 910,00      | Danie Maree       |
| 15954     | IP               | ELECTRIC DISTRIBUTION: GB                | TOYOTA            | HILUX SRX      | ZTR8061085      | GOOD           | 2 009         | CEM30651               | LDV             | 80                    | 2007/12/06      | 31 January            | R 174 924,00      | Danie Maree       |
| 19119     | IP               | ELECTRIC DISTRIBUTION: GB                | NISSAN            | NP300          | KA20115658X     | FAIR           | 2 009         | CEM22380               | LDV             | 90                    | 2009/05/05      | 30 April              | R 111 016,84      | Danie Maree       |
| 7370      | IP               | ELECTRIC DISTRIBUTION: GB                | NISSAN            | UD40           | FD46009041      | FAIR           | 1 999         | CEM21945               | TRUCK (CHERY    | 100                   | 1999/06/23      | 30 September          | R 159 701,37      | Danie Maree       |
| 7075      | IP               | ELECTRIC DISTRIBUTION: GB                | HOME BUILT        | WHITE          |                 | FAIR           | 1 999         | CEM1172                | TRAILER (BAGC   | 0                     | 1999/04/15      | 31 March              | R 10 500,00       | Danie Maree       |
| 23145     | IP               | ELECTRIC DISTRIBUTION: GB                | HOME BUILT        | BLACK          |                 | FAIR           | 1 993         | CEM142                 | TRAILER (CABL   | 0                     | 1989/01/01      | 30 June               | R 10 500,00       | Danie Maree       |
| 7070      | IP               | ELECTRIC DISTRIBUTION: GB                | NISSAN            | UD35           | FD46024071      | FAIR           | 2 004         | CEM26336               | TRUCK           | 100                   | 2004/08/24      | 28 February           | R 232 007,90      | Danie Maree       |
| 19810     | IP               | ELECTRIC DISTRIBUTION: GB                | NISSAN            | CABSTAR        | FD46015911      | FAIR           | 2 002         | CEM26438               | TRUCK (CHERY    | 100                   | 2002/01/03      | 31 August             | R 225 000,00      | Danie Maree       |
| 5461      | IP               | ELECTRIC DISTRIBUTION: GB                | FORD              | BANTAM 1.3     | 3L018513        | FAIR           | 2 004         | CEM25947               | LDV             | 54                    | 2004/07/08      | 30 June               | R 71 379,00       | Danie Maree       |
| 32189     | IP               | ELECTRIC DISTRIBUTION: GB                | NISSAN            | NP300          | KA20130151X     | GOOD           | 2 017         | CEM42052               | LDV             | 75                    | 2017/06/30      | 31 December           | R 162 525,00      | Danie Maree       |
| 32966     | IP               | ELECTRIC DISTRIBUTION: GB                | FORD              | RANGER         | PF2KG6T36784    | GOOD           | 2 018         | CEM44446               | LDV             | 80                    | 2018/01/30      | 31 January            | R 204 733,00      | Danie Maree       |
| 32969     | IP               | ELECTRIC DISTRIBUTION: GB                | FORD              | RANGER         | PF2KG6T35524    | GOOD           | 2 018         | CEM44445               | LDV             | 80                    | 2018/01/30      | 31 January            | R 204 733,00      | Danie Maree       |
| 33838     | IP               | ELECTRIC DISTRIBUTION: GB                | HINO              | HINO TRUCK     | J08EYB10170     | GOOD           | 2 019         | CEM35728               | TRUCK (CRANE    | 220                   | 2019/03/27      | 30 December           | R 1 308 962,05    | Danie Maree       |
| 35320     | IP               | ELECTRIC DISTRIBUTION: GB                | FORD              | RANGER 2.2     | QJ2LGLY35571    | GOOD           | 2 021         | CEM21820               | LDV (4X4)       | 80                    | 2020/11/17      | 31 December           | R 330 691,00      | Danie Maree       |

| BAR CODES  | DIRECTORATE | DEPARTMENT                                | MAKE       | MODEL               | ENGINE NUMBER | CONDITION | MODEL YEAR | REGISTRATION NUMBER | CATEGORY      | FUEL TANK CAPACITY | INVOICE DATE | LICENSE EXPIRY DAY | INVOICE AMOUNT | ADMINISTRATOR     |
|------------|-------------|-------------------------------------------|------------|---------------------|---------------|-----------|------------|---------------------|---------------|--------------------|--------------|--------------------|----------------|-------------------|
| 35514      | IP          | ELECTRICITY (DISTRIBUTION) : GB           | FORD       | RANGER              | QJ21GLV35574  | GOOD      | 2021       | CEM24951            | LDV           | 80                 | 2021/01/19   | 31 December        | R 330 691,00   | Danie Maree       |
| 26214      | IP          | ELECTRICITY (DISTRIBUTION) : HF ELECT: HM | NISSAN     | HARDBODY            | KAZ0133040X   | FAIR      | 2015       | CEM15028            | LDV           | 75                 | 2015/04/20   | 28 February        | R 149 204,00   | Koos Du Plessis   |
| 35566      | IP          | ELECTRICITY (DISTRIBUTION) : HF ELECT: HM | UD         | CRONER              | GHBE531816A1P | GOOD      | 2021       | CEM48806            | TRUCK (CHERY  | 380                | 2021/06/23   | 30 December        | R 1 537 647,34 | Koos Du Plessis   |
| 35507      | IP          | ELECTRICITY (DISTRIBUTION) : HF ELECT: HM | UD         | CRONER PKE 250      | GHBE531130A1P | GOOD      | 2021       | CEM48804            | TRUCK (CHERY  | 380                | 2021/06/23   | 30 December        | R 840 861,34   | Koos Du Plessis   |
| 27713      | IP          | ELECTRICITY (DISTRIBUTION) : HF ELECT: HM | YELLOW     | STEEL               |               | POOR      | 1991       | CEM15486            | TRAILER (COM  | 0                  | 2000/12/12   | 28 February        | R 10 500,00    | Koos Du Plessis   |
| 23038      | IP          | ELECTRICITY (DISTRIBUTION) : HF ELECT: HM | TOYOTA     | HILUX               | 1RZ3281973    | FAIR      | 2004       | CEM25882            | LDV           | 78                 | 2004/06/30   | 31 May             | R 97 785,00    | Koos Du Plessis   |
| 15925      | IP          | ELECTRICITY (DISTRIBUTION) : HF ELECT: HM | NISSAN     | HARDBODY            | KAZ0109142X   | FAIR      | 2007       | CEM30616            | LDV           | 90                 | 2007/11/29   | 31 October         | R 103 910,00   | Koos Du Plessis   |
| 24754      | IP          | ELECTRICITY (DISTRIBUTION) : HF ELECT: HM | NISSAN     | HARDBODY            | KAZ0125937X   | FAIR      | 2012       | CEM31521            | LDV           | 75                 | 2012/12/11   | 30 December        | R 150 318,00   | Koos Du Plessis   |
| 24747      | IP          | ELECTRICITY (DISTRIBUTION) : HF ELECT: HM | NISSAN     | NP300               | KAZ0127610X   | GOOD      | 2012       | CEM24959            | LDV           | 75                 | 2012/12/11   | 30 December        | R 150 318,00   | Koos Du Plessis   |
| 14395      | IP          | ELECTRICITY (DISTRIBUTION) : HF ELECT: HM | STEEL      | GALVANISED          |               | FAIR      | 1990       | CEM16127            | TRAILER (CABL | 0                  | 1990/01/01   | 30 April           | R 10 500,00    | Koos Du Plessis   |
| 14390      | IP          | ELECTRICITY (DISTRIBUTION) : HF ELECT: HM | VENTER     | WHITE               |               | FAIR      | 2001       | CEM15777            | TRAILER (ROAL | 0                  | 2001/07/02   | 30 June            | R 10 500,00    | Koos Du Plessis   |
| 14646      | IP          | ELECTRICITY (DISTRIBUTION) : HF ELECT: HM | NISSAN     | UD                  | FE6223748C    | FAIR      | 2007       | CEM15338            | TRUCK (CRANE  | 200                | 2007/10/03   | 30 September       | R 593 060,00   | Koos Du Plessis   |
| 19818      | IP          | ELECTRICITY (DISTRIBUTION) : HF ELECT: HM | NISSAN     | UD40L               | FD46036262    | FAIR      | 2009       | CEM25925            | TRUCK (CHERY  | 100                | 2009/06/25   | 30 June            | R 319 023,00   | Koos Du Plessis   |
| 34322      | IP          | ELECTRICITY (DISTRIBUTION) : HF ELECT: HM | ISUZU 250  | 250 DOUBLE CAB NM   | 4U14H0458     | GOOD      | 2020       | CEM32357            | TRUCK         | 100                | 2020/05/05   | 31 March           | R 463 437,00   | Koos Du Plessis   |
| 32071      | IP          | ELECTRICITY (DISTRIBUTION) : HF ELECT: HM | NISSAN     | NP300               | KAZ0138219X   | GOOD      | 2017       | CEM42055            | LDV           | 75                 | 2017/06/30   | 31 December        | R 162 525,00   | Koos Du Plessis   |
| 32747      | IP          | ELECTRICITY (DISTRIBUTION) : HF ELECT: HM | FORD       | RANGER 2.2          | PF2KGGT36062  | GOOD      | 2018       | CEM44448            | LDV           | 80                 | 2018/01/30   | 31 January         | R 204 733,00   | Koos Du Plessis   |
| 32746      | IP          | ELECTRICITY (DISTRIBUTION) : HF ELECT: HM | FORD       | RANGER 2.2          | PF2KGGT35272  | GOOD      | 2018       | CEM44447            | LDV           | 80                 | 2018/01/30   | 31 January         | R 204 733,00   | Koos Du Plessis   |
| 36485      | IP          | ELECTRICITY (DISTRIBUTION) : HF ELECT: HM | UD         | CRONER LKE210       | GH5E362479A1P | GOOD      | 2022       | CEM15688            | TRUCK (CRANE  | 300                | 2022/06/29   | 30 August          | R 1 288 815,13 | Koos Du Plessis   |
| 33210      | IP          | ELECTRICITY (DISTRIBUTION) : HF ELECT: HM | FORD       | RANGER CAB 2.2 TDC  | PF2KGGT27632  | GOOD      | 2018       | CEM45764            | LDV           | 80                 | 2019/02/07   | 31 October         | R 211 771,85   | Koos Du Plessis   |
| 33204      | IP          | ELECTRICITY (DISTRIBUTION) : HF ELECT: HM | FORD       | RANGER CAB 2.2 TDC  | PF2KGGT27370  | GOOD      | 2018       | CEM45762            | LDV           | 80                 | 2019/02/07   | 31 October         | R 203 445,28   | Koos Du Plessis   |
| BULK C& IP |             | ELECTRICITY (DISTRIBUTION) : HF ELECT: HM |            |                     |               |           |            | CEM0421             |               |                    |              |                    |                | Koos Du Plessis   |
| IP         |             | ELECTRICITY (DISTRIBUTION) : HF ELECT: HM | FORD       | RANGER 2.2          | PF2KGGT27730  | GOOD      | 2018       | CEM45761            | LDV           | 80                 |              | 31 October         | R 289 000,00   | Koos Du Plessis   |
| 22695      | IP          | ELECTRICITY (DISTRIBUTION) : KN ELECT: KM | NISSAN     | HARDBODY            | KAZ0020666X   | FAIR      | 2003       | CAM14455            | LDV           | 90                 | 2003/02/11   | 28 February        | R 109 650,00   | Koos Du Plessis   |
| 8794       | IP          | ELECTRICITY (DISTRIBUTION) : KA ELECT: KM | TOYOTA     | PICK - UP           | 1R23322745    | FAIR      | 2004       | CAM19924            | LDV           | 78                 | 2004/08/24   | 31 July            | R 97 785,00    | Koos Du Plessis   |
| 22699      | IP          | ELECTRICITY (DISTRIBUTION) : KN ELECT: KM | NISSAN     | NP300               | KAZ0122324X   | FAIR      | 2011       | CEM16727            | LDV           | 90                 | 2011/02/28   | 31 January         | R 122 778,89   | Koos Du Plessis   |
| 8807       | IP          | ELECTRICITY (DISTRIBUTION) : KA ELECT: KM | STEEL      | SILVER              |               | FAIR      | 1985       | CAM24281            | TRAILER (CABL | 0                  | 1985/01/01   | 31 December        | R 18 000,00    | Koos Du Plessis   |
| 36084      | IP          | ELECTRICITY (DISTRIBUTION) : KN ELECT: KM | ISUZU      | NMR 250 AMT CREW    | 4U1175655     | GOOD      | 2022       | CEM21880            | TRUCK         | 150                | 2022/06/27   | 30 August          | R 546 848,06   | Koos Du Plessis   |
| 32140      | IP          | ELECTRICITY (DISTRIBUTION) : KN ELECT: KM | NISSAN     | NP300               | KAZ0139527X   | GOOD      | 2017       | CEM42053            | LDV           | 75                 | 2017/06/30   | 31 December        | R 162 525,00   | Koos Du Plessis   |
| 33209      | FIN         | FINANCE: ASSETS                           | FORD       | RANGER CAB 2.2 TDCI |               | GOOD      | 2018       | CEM45769            | LDV           | 80                 | 2019/02/07   | 31 October         | R 203 445,28   | Hannes Vorster    |
| 26232      | FIN         | FINANCE: INCOME- HM                       | VW POLO    | VIVO 1.4            | CLP210059     | GOOD      | 2015       | CEM28364            | PASSENGER     | 45                 | 2015/04/15   | 28 February        | R 140 790,00   | Elisabe Stadler   |
| 26242      | FIN         | FINANCE: INCOME- HM                       | VOLKSWAGEN | POLO VIVO           | CLP210060     | GOOD      | 2015       | CEM24724            | PASSENGER     | 45                 | 2015/04/15   | 28 February        | R 140 790,00   | Elmarie Hooneberg |
| 13812      | PS          | FIRE BRIGADE                              | NISSAN     | NP 300 HARD BODY    | KAZ0100828X   | FAIR      | 2007       | CAM13012            | LDV           | 90                 | 2007/06/21   | 31 May             | R 102 701,26   | Lester Smith      |



| BAR CODES | DIRECTOR | DEPARTMENT   | DEPARTMENT SHORT DESCRIPTION | MAKE          | MODEL                | ENGINE NUMBER     | CONDITION | MODEL YEAR | REGISTRATION NUMBER | CATEGORY       | FUEL TANK CAPACITY | INVOICE DATE | LICENSE EXPIRY DAY | INVOICE AMOUNT | ADMINISTRATOR |
|-----------|----------|--------------|------------------------------|---------------|----------------------|-------------------|-----------|------------|---------------------|----------------|--------------------|--------------|--------------------|----------------|---------------|
| 529       | PS       | FIRE BRIGADE | FIRE BRIGADE                 | STEEL         | YELLOW               |                   | FAIR      | 1996       | CEM3366             | TRAILER (SKID) | 0                  | 1996/10/23   | 30 September       | R 18 000.00    | Lester Smith  |
| 22675     | PS       | FIRE BRIGADE | FIRE BRIGADE                 | NISSAN        | NP 300 HARDBODY      | YD25260108T       | FAIR      | 2011       | CEM23784            | LDV            | 90                 | 2011/03/28   | 28 February        | R 209 199.78   | Lester Smith  |
| 14223     | PS       | FIRE BRIGADE | FIRE BRIGADE                 | TOYOTA        | HILUX 4X4            | 2TR8019730        | FAIR      | 2006       | CEM14938            | LDV            | 92                 | 2006/12/18   | 30 December        | R 189 629.08   | Lester Smith  |
| 24130     | PS       | FIRE BRIGADE | FIRE BRIGADE                 | TOYOTA        | LAND CRUISER         | 1HZ0678974        | FAIR      | 2012       | CEM32828            | LDV (4X4)      | 180                | 2011/12/22   | 30 December        | R 377 591.12   | Lester Smith  |
| 26383     | PS       | FIRE BRIGADE | FIRE BRIGADE                 | NISSAN        | NAVARA               | YD25535263T       | GOOD      | 2015       | CEM23400            | LDV            | 80                 | 2015/04/20   | 28 February        | R 324 286.00   | Lester Smith  |
| 14106     | PS       | FIRE BRIGADE | FIRE BRIGADE                 | PORTABLE DAM  | STEEL SILVER         |                   | FAIR      | 1984       | CAM1266             | EMERGENCY R    | 0                  | 1980/01/01   | 31 December        | R 18 000.00    | Lester Smith  |
| 14031     | PS       | FIRE BRIGADE | FIRE BRIGADE                 | TATA          | 713 TRUCK            | 50K62430797       | FAIR      | 2006       | CEM2869             | TRUCK          | 120                | 2006/06/21   | 31 May             | R 409 355.24   | Lester Smith  |
| 19771     | PS       | FIRE BRIGADE | FIRE BRIGADE                 | MERCEDES-BENZ | ATEGO 1328           | 90691100756814    | GOOD      | 2009       | CEM10226            | TRUCK (FIRE-H) | 280                | 2008/12/01   | 30 December        | R 1 724 216.32 | Lester Smith  |
| 25726     | PS       | FIRE BRIGADE | FIRE BRIGADE                 | MERCEDES-BENZ | ATEGO 1428           | 906916C1055901    | FAIR      | 2014       | CEM37463            | TRUCK (FIRE)   | 0                  | 2014/05/30   | 31 May             | R 2 567 925.06 | Lester Smith  |
| 25240     | PS       | FIRE BRIGADE | FIRE BRIGADE                 | BUFFALO       | ROCKY                | 3-52121E+13       | GOOD      | 2013       | CEM1626             | TRUCK (FIRE)   | 0                  | 2014/06/30   | 31 October         | R 170 000.00   | Lester Smith  |
| 29220     | PS       | FIRE BRIGADE | FIRE BRIGADE                 | STEEL         | JETSKI               |                   | FAIR      | 2006       | CAM13677            | TRAILER (BOAT) | 0                  | 2006/12/21   | 30 December        | R 78 788.60    | Lester Smith  |
| 6047      | PS       | FIRE BRIGADE | FIRE BRIGADE                 | VENTER        | SILVER               |                   | GOOD      | 1993       | CAM30979            | TRAILER (COM)  | 0                  | 1993/11/26   | 31 October         | R 18 000.00    | Lester Smith  |
| 28523     | PS       | FIRE BRIGADE | FIRE BRIGADE                 | FIRE & RESCUE | WHITE                |                   | FAIR      | 1997       | CAM4601             | TRAILER (FIRE) | 0                  | 1997/04/22   | 31 March           | R 10 500.00    | Lester Smith  |
| 14095     | PS       | FIRE BRIGADE | FIRE BRIGADE                 | FIRE & RESCUE | WHITE                |                   | FAIR      | 1997       | CAM4600             | TRAILER (REFU) | 0                  | 1997/04/22   | 31 March           | R 10 500.00    | Lester Smith  |
| 14014     | PS       | FIRE BRIGADE | FIRE BRIGADE                 | KRUERPRO      | RED                  |                   | GOOD      | 2007       | CEM25651            | TRAILER (SKID) | 0                  | 2007/07/12   | 30 June            | R 18 000.00    | Lester Smith  |
| 26252     | PS       | FIRE BRIGADE | FIRE BRIGADE                 | POLO          | VIVO                 | CLP211114         | GOOD      | 2015       | CEM38652            | PASSENGER      | 45                 | 2015/04/15   | 28 February        | R 153 900.00   | Lester Smith  |
| 32138     | PS       | FIRE BRIGADE | FIRE BRIGADE                 | NISSAN        | NP300                | KAZ0138884X       | GOOD      | 2017       | CEM42054            | LDV            | 75                 | 2017/06/30   | 31 December        | R 167 925.00   | Lester Smith  |
| 32771     | PS       | FIRE BRIGADE | FIRE BRIGADE                 | FORD          | 4X4 D/CAB XL 2.2 TDC | QJ21PHD33735      | GOOD      | 2018       | CEM44444            | LDV (4X4)      | 80                 | 2018/02/06   | 31 January         | R 331 726.44   | Lester Smith  |
| 32993     | PS       | FIRE BRIGADE | FIRE BRIGADE                 | TOYOTA        | LAND CRUISER 4 2 LIT | 1HZ0883373        | GOOD      | 2018       | CEM44284            | LDV (4X4)      | 180                | 2018/01/22   | 31 January         | R 460 983.50   | Lester Smith  |
| 34045     | PS       | FIRE BRIGADE | FIRE BRIGADE                 | TOYOTA        | LAND CRUISER         | 1HZ0917057        | GOOD      | 2019       | CEM28939            | LDV (4X4)      | 200                | 2019/06/06   | 30 June            | R 477 765.00   | Lester Smith  |
| 34044     | PS       | FIRE BRIGADE | FIRE BRIGADE                 | IVECO         | TRACKER AD380T       | F38EE681G82372651 | GOOD      | 2019       | CEM7532             | TRUCK (FIRE)   | 400                | 2019/06/25   | 31 December        | R 3 199 454.40 | Lester Smith  |
| 34353     | PS       | FIRE BRIGADE | FIRE BRIGADE                 | FORD          | RANGER               | QJ21NKT40655      | GOOD      | 2020       | CEM30870            | LDV            | 80                 | 2020/06/11   | 31 July            | R 274 649.74   | Lester Smith  |
| 34473     | PS       | FIRE BRIGADE | FIRE BRIGADE                 | ISUZU         | FTS 750              | 6HK1221966        | GOOD      | 2021       | CEM48493            | TRUCK (FIRE)   | 0                  | 2020/06/23   | 31 March           | R 921 276.50   | Lester Smith  |
| 34474     | PS       | FIRE BRIGADE | FIRE BRIGADE                 | ISUZU         | FTS 750              | 6HK1221968        | GOOD      | 2021       | CEM48495            | TRUCK (FIRE)   | 0                  | 2020/06/23   | 31 March           | R 921 276.49   | Lester Smith  |
| 34475     | PS       | FIRE BRIGADE | FIRE BRIGADE                 | ISUZU         | FTS 750              | 6HK1220947        | GOOD      | 2021       | CEM21426            | TRUCK (FIRE)   | 200                | 2020/06/23   | 30 August          | R 1 682 877.27 | Lester Smith  |
| 34981     | PS       | FIRE BRIGADE | FIRE BRIGADE                 | FORD          | RANGER DOUBLE CAB    | QJ21PLT57174      | GOOD      | 2021       | CEM8219             | LDV            | 80                 | 2021/01/19   | 31 January         | R 399 376.60   | Lester Smith  |
| 34979     | PS       | FIRE BRIGADE | FIRE BRIGADE                 | FORD          | RANGER DOUBLE CAB    | QJ21PLT57175      | GOOD      | 2021       | CEM11565            | LDV            | 80                 | 2020/11/17   | 31 January         | R 399 376.60   | Lester Smith  |
| 35197     | PS       | FIRE BRIGADE | FIRE BRIGADE                 | FORD          | RANGER 4X4           | QJ21GLY36670      | GOOD      | 2021       | CEM12594            | LDV (4X4)      | 80                 | 2020/11/19   | 31 December        | R 367 764.00   | Lester Smith  |
| 35189     | PS       | FIRE BRIGADE | FIRE BRIGADE                 | FORD          | RANGER 4X4           | QJ21GLS44257      | GOOD      | 2021       | CEM6556             | LDV (4X4)      | 80                 | 2020/11/19   | 31 January         | R 367 763.77   | Lester Smith  |
| 35888     | PS       | FIRE BRIGADE | FIRE BRIGADE                 | VOLKSWAGEN    | POLO 1.6L            | CLS946415         | GOOD      | 2021       | CEM42270            | PASSENGER      | 50                 | 2021/11/22   | 31 December        | R 223 100.09   | Lester Smith  |
| 36151     | PS       | FIRE BRIGADE | FIRE BRIGADE                 | TALON         | SILVER               |                   | GOOD      | 2018       | CEM40020            | TRAILER (BOAT) | 0                  | 2020/01/31   | 31 October         |                | Lester Smith  |
|           | PS       | FIRE BRIGADE | FIRE BRIGADE                 | GENERATOR     | GENERATOR            |                   | GOOD      |            | 34168               | GENERATOR      |                    |              |                    |                | Lester Smith  |

| BAR-CODES | DIRECTO-RATE                     | DEPARTMENT     | DEPARTMENT SHORT DESCRIPTION | MAKE                | MODEL | ENGINE NUMBER  | CONDITION       | MODEL YEAR | REGISTRATION NUMBER | CATEGORY                            | FUEL TANK CAPACITY | INVOICE DATE | LICENSE EXPIRY DAY | INVOICE AMOUNT | ADMINISTRATOR     |
|-----------|----------------------------------|----------------|------------------------------|---------------------|-------|----------------|-----------------|------------|---------------------|-------------------------------------|--------------------|--------------|--------------------|----------------|-------------------|
| PS        | FIRE BRIGADE                     | FIRE BRIGADE   | HINO                         | TANKER              |       | J08EYB10145    | GOOD            | 2 022      | CEM30714            | TRUCK (FIRE)                        |                    | 2023/04/21   | 2024/04/30         |                | Lester Smith      |
| PS        | FIRE BRIGADE                     | FIRE BRIGADE   | VOLKSWAGEN                   | POLO SEDAN 1.6      |       | CLS777352      | GOOD            | 2 020      | CEM47688            | PASSENGER                           | 55                 | 2020/02/18   | 28 February        | R 250 000,00   | Lester Smith      |
| 24116 CS  | FLEET MANAGEMENT: WORKSHI FM: HM | FIRE BRIGADE   | VW POLO                      | VIVO 1.4            |       | CLP071491      | GOOD            | 2 011      | CEM5110             | PASSENGER                           | 45                 | 2011/11/28   | 31 October         | R 124 900,21   | Theo Steenberg    |
| 35567 CS  | FLEET MANAGEMENT: WORKSHI FM: HM | FORD           | FORD                         | RANGER              |       | QJ21GLV35573   | GOOD            | 2 021      | CEM18780            | LDV                                 | 80                 | 2020/11/17   | 31 December        | R 330 691,00   | Theo Steenberg    |
| 35152 CS  | FLEET MANAGEMENT: WORKSHI FM: HM | FORD           | FORD                         | RANGER              |       | QJ21GLV35572   | GOOD            | 2 021      | CEM18738            | LDV                                 | 80                 | 2020/11/17   | 31 December        | R 330 691,00   | Theo Steenberg    |
| 26204 CS  | FLEET MANAGEMENT: WORKSHI FM: HM | NISSAN         | NISSAN                       | NP300               |       | Y025572842T    | FAIR            | 2 015      | CEM21458            | LDV (4X4)                           | 75                 | 2015/04/20   | 28 February        | R 233 414,00   | Theo Steenberg    |
| 34352 CS  | FLEET MANAGEMENT: WORKSHI FM: HM | FORD           | FORD                         | RANGER 2.2          |       | QJ21LNTK42184  | GOOD            | 2 020      | CEM31067            | LDV                                 | 80                 | 2020/06/11   | 31 July            | R 376 666,00   | Theo Steenberg    |
| 14740 CS  | FLEET MANAGEMENT: WORKSHI FM: HM | BECKMAN        | BECKMAN                      | BOX BODY            |       |                | FAIR            | 2 005      | CEM27284            | TRAILER (BAG)                       | 0                  | 2005/03/18   | 28 February        | R 10 500,00    | Theo Steenberg    |
| 14821 CS  | FLEET MANAGEMENT: WORKSHI FM: HM | NISSAN         | NISSAN                       | HARDBODY            |       | KA20102681X    | FAIR            | 2 007      | CEM21126            | LDV                                 | 90                 | 2007/11/29   | 30 April           | R 104 380,78   | Theo Steenberg    |
| 34332 CS  | FLEET MANAGEMENT: WORKSHI FM: HM | FORD           | FORD                         | RANGER              |       | QJ21LNTK70580  | GOOD            | 2 020      | CEM28631            | LDV                                 | 80                 | 2020/03/24   | 28 February        | R 408 100,50   | Theo Steenberg    |
| 22687 CS  | FLEET MANAGEMENT: WORKSHI FM: HM | MAGIRUS DEUTZ  | MAGIRUS DEUTZ                | TRUCK RED           |       |                | BROKEN          |            | CY77621             | EMERGENCY RESPONSE / RESCUE VEHICLE |                    | December     |                    |                | Theo Steenberg    |
| 29543 CS  | FLEET MANAGEMENT: WORKSHI FM: HM | STEEL          | STEEL                        | WHITE               |       |                | VERY POOR / BAD |            | CEM10616            | TRAILER (HONEY SUCKER)              |                    | 1985/01/01   | December           | R 18 000,00    | Theo Steenberg    |
| 8802 CS   | FLEET MANAGEMENT: WORKSHI FM: HM | WHITE          | WHITE                        | STEEL               |       |                | VERY POOR / BAD |            | CEM15305            | TRAILER (WATER)                     |                    | 1991/01/01   | December           | R 10 500,00    | Theo Steenberg    |
| 24134 CS  | FLEET MANAGEMENT: WORKSHI FM: HM | VOLKSWAGEN     | VOLKSWAGEN                   | POLO 1.4            |       |                | BROKEN          |            | CEM33893            | VEHICLE SEDAN / HATCH               |                    | 2011/11/28   | December           | R 116 106,00   | Theo Steenberg    |
| 25158 CS  | FLEET MANAGEMENT: WORKSHI FM: HM | HONDA          | HONDA                        | CBF1000             |       |                | FAIR            |            | CEM15023            | MOTOR CYCLE                         |                    | 2013/06/28   | December           | R 117 215,00   | Theo Steenberg    |
| 23051 CS  | FLEET MANAGEMENT: WORKSHI FM: HM | VW GOLF        | VW GOLF                      | CITIES 1.4i         |       |                | FAIR            |            | CEM25887            | VEHICLE SEDAN / HATCH               |                    | 2004/06/30   | December           | R 70 430,00    | Theo Steenberg    |
| CS        | FLEET MANAGEMENT: WORKSHI AM: HM | VOLKSWAGEN     | VOLKSWAGEN                   | POLO VIVO           |       | CLP044317      | GOOD            | 2 011      | CEM44269            | LPMV (LIGHT PASSENGER M             |                    | 2023/04/21   | 2023/03/31         | R 45 000,00    |                   |
| 6723 CS   | FLEET MANAGEMENT: WORKSHI FM: GB | TOYOTA         | TOYOTA                       | HILUX 2.0           |       | 1R23322499     | FAIR            | 2 004      | CEM26329            | LDV                                 | 78                 | 2004/08/24   | 31 July            | R 111 396,78   | Theo Steenberg    |
| 33821 CS  | HERMANUS WATER                   | WATER: HERM    | TOYOTA                       | DYNA                |       | 5L6324391      | GOOD            | 2 019      | CEM26754            | TRUCK                               | 80                 | 2019/06/06   | 30 September       | R 293 782,47   | T Mark            |
| 33825 CS  | HOUSING: HERMANUS                | HOUSING: HERM  | FORD                         | FIGO                |       | XZKAKK70228    | GOOD            | 2 019      | CEM13213            | PASSENGER                           | 60                 | 2019/06/06   | 30 June            | R 167 774,96   | Aron Gcoetjvelwa  |
| 26239 CS  | HOUSING: HERMANUS                | HOUSING: HERM  | VOLKSWAGEN                   | POLO VIVO           |       | CLP107272      | GOOD            | 2 015      | CEM35633            | PASSENGER                           | 45                 | 2015/04/15   | 28 February        | R 140 790,00   | Aron Gcoetjvelwa  |
| 26221 CS  | HOUSING: KM                      | HOUSING: KM    | NISSAN                       | NP300 HARDBODY      |       | KA20132184X    | FAIR            | 2 015      | CEM38654            | LDV                                 | 75                 | 2015/04/20   | 28 February        | R 138 000,00   | Aron Gcoetjvelwa  |
| 33141 MS  | HUMAN RESOURCE MANAGEMENT        | HUMAN RESOURCE | VOLKSWAGEN                   | POLO VIVO HATCH 1.4 |       | CLP308439      | GOOD            | 2 018      | CEM10078            | PASSENGER                           | 50                 | 2018/10/02   | 30 September       | R 161 580,31   | Lucinda Buccianer |
| 33207 CS  | KLEINMOND CAMPING                | CAMPING: KM    | FORD                         | RANGER CAB 2.2 TDC  |       | PF2KGJP27410   | GOOD            | 2 018      | CEM45770            | LDV                                 | 80                 | 2019/02/07   | 31 October         | R 203 445,28   | Bull Plaatjies    |
| 33818 PS  | LAW ENFORCEMENT                  | LE: HM         | VOLKSWAGEN                   | TRANSPORTER         |       | CAAA03441      | GOOD            | 2 019      | CEM46318            | PEOPLE CARRIER                      | 80                 | 2019/05/28   | 31 March           | R 413 252,01   | Rudi Fraser       |
| 35880 PS  | LAW ENFORCEMENT                  | LE: HM         | VOLKSWAGEN                   | POLO 1.6            |       | CLS846413      | GOOD            | 2 021      | CEM32905            | PASSENGER                           | 50                 | 2021/11/23   | 31 January         | R 223 100,09   | Rudi Fraser       |
| 18107 MS  | LAW ENFORCEMENT                  | LE: HM         | FORD                         | BANTAM              |       | AL008501       | FAIR            | 2 008      | CEM20650            | LDV                                 | 54                 | 2008/12/08   | 30 December        | R 83 200,00    | Rudi Fraser       |
| 26220 PS  | LAW ENFORCEMENT                  | LE: HM         | NISSAN                       | NP200               |       | K7MF710UJ43694 | GOOD            | 2 015      | CEM21635            | LDV                                 | 50                 | 2015/04/20   | 28 February        | R 120 622,00   | Rudi Fraser       |
| 34189 PS  | LAW ENFORCEMENT                  | LE: HM         | FORD                         | RANGER 3.2          |       | SA21PHE02537   | GOOD            | 2 020      | CEM31707            | LDV (4X4)                           | 80                 | 2020/03/14   | 28 February        | R 541 908,75   | Rudi Fraser       |
| 34291 PS  | LAW ENFORCEMENT                  | LE: HM         | AUDI                         | A3 TFSI             |       | CZP214150      | GOOD            | 2 020      | CEM30855            | PASSENGER                           | 50                 | 2020/05/13   | 31 July            | R 410 809,20   | Rudi Fraser       |
| 34349 PS  | LAW ENFORCEMENT                  | LE: HM         | VOLKSWAGEN                   | POLO VIVO           |       | CLS793242      | GOOD            | 2 020      | CEM30888            | PASSENGER                           | 50                 | 2020/03/23   | 31 July            | R 221 153,38   | Rudi Fraser       |
| 34350 PS  | LAW ENFORCEMENT                  | LE: HM         | VOLKSWAGEN                   | POLO VIVO           |       | CLS793239      | GOOD            | 2 020      | CEM31112            | PASSENGER                           | 50                 | 2020/03/23   | 31 July            | R 221 153,38   | Rudi Fraser       |



| BAR CODES | DIRECTOR | DEPARTMENT                 | DEPARTMENT SHORT DESCRIPTION | MAKE                         | MODEL               | ENGINE NUMBER  | CONDITION | MODEL YEAR | REGISTRATION NUMBER | CATEGORY                | FUEL TANK CAPACITY | INVOICE DATE | LICENSE EXPIRY DAY | INVOICE AMOUNT | ADMINISTRATOR  |
|-----------|----------|----------------------------|------------------------------|------------------------------|---------------------|----------------|-----------|------------|---------------------|-------------------------|--------------------|--------------|--------------------|----------------|----------------|
| 34080     | PS       | LAW ENFORCEMENT            | LE: HM                       | VW                           | POLO 1.6            | CLS773494      | GOOD      | 2 020      | CEM9359             | PASSENGER               | 55                 | 2020/02/24   | 31 December        | R 204 197,83   | Rudi Fraser    |
| 34081     | PS       | LAW ENFORCEMENT            | LE: HM                       | VW                           | POLO 1.6            | CLS772252      | GOOD      | 2 020      | CEM29189            | PASSENGER               | 55                 | 2020/02/24   | 31 December        | R 204 197,83   | Rudi Fraser    |
| 34083     | PS       | LAW ENFORCEMENT            | LE: HM                       | VW                           | POLO 1.6            | CLS773029      | GOOD      | 2 020      | CEM37373            | PASSENGER               | 55                 | 2020/02/24   | 31 December        | R 204 197,83   | Rudi Fraser    |
| 34166     | PS       | LAW ENFORCEMENT            | LE: HM                       | TOYOTA                       | AVANZA              | 1NRG068441     | GOOD      | 2 020      | CEM37491            | SUV                     | 50                 | 2020/03/10   | 28 February        | R 225 035,45   | Rudi Fraser    |
| 34331     | PS       | LAW ENFORCEMENT            | LE: HM                       | FORD                         | RANGER 2.2          | QJ2L6K062067   | GOOD      | 2 020      | CEM34858            | LDV                     | 80                 | 2020/03/24   | 31 July            | R 363 253,00   | Rudi Fraser    |
| 34193     | PS       | LAW ENFORCEMENT            | LE: HM                       | FORD                         | RANGER              | PF2KXKT45409   | GOOD      | 2 020      | CEM28885            | LDV                     | 80                 | 2020/03/24   | 28 February        | R 259 200,00   | Rudi Fraser    |
| 34192     | PS       | LAW ENFORCEMENT            | LE: HM                       | FORD                         | RANGER              | QJ2LPK326444   | GOOD      | 2 020      | CEM31151            | LDV                     | 80                 | 2020/03/24   | 28 February        | R 259 200,00   | Rudi Fraser    |
| 34334     | PS       | LAW ENFORCEMENT            | LE: HM                       | FORD                         | RANGER 2.2          | QJ2L6K062027   | GOOD      | 2 020      | CEM33355            | LDV                     | 80                 | 2020/03/24   | 31 July            | R 363 253,00   | Rudi Fraser    |
| 34355     | PS       | LAW ENFORCEMENT            | LE: HM                       | FORD                         | RANGER              | PF2KXKT45410   | GOOD      | 2 020      | CEM29096            | LDV                     | 80                 | 2020/06/11   | 28 February        | R 281 176,74   | Rudi Fraser    |
| 35065     | PS       | LAW ENFORCEMENT            | LE: HM                       | FORD                         | RANGER              | QJ2L6L35576    | GOOD      | 2 021      | CEM22578            | LDV                     | 80                 | 2020/11/17   | 31 December        | R 330 691,00   | Rudi Fraser    |
| 35066     | PS       | LAW ENFORCEMENT            | LE: HM                       | FORD                         | RANGER              | QJ2L6L35575    | GOOD      | 2 021      | CEM28570            | LDV                     | 80                 | 2020/11/17   | 31 December        | R 330 691,00   | Rudi Fraser    |
| 35512     | PS       | LAW ENFORCEMENT            | LE: HM                       | FORD                         | POLO                | CLP376914      | GOOD      | 2 021      | CEM48802            | PASSENGER               | 55                 | 2021/06/23   | 30 December        | R 201 147,10   | Rudi Fraser    |
| 35513     | PS       | LAW ENFORCEMENT            | LE: HM                       | FORD                         | RANGER              | QJ2LPMB15840   | VERY PO   | 2 021      | CEM11801            | LDV                     | 80                 | 2021/06/25   | 30 December        | R 382 234,79   | Rudi Fraser    |
| 35511     | PS       | LAW ENFORCEMENT            | LE: HM                       | FORD                         | RANGER              | QJ2LPMR23279   | GOOD      | 2 021      | CEM12833            | LDV                     | 80                 | 2021/06/17   | 30 December        | R 427 817,43   | Rudi Fraser    |
| 36334     | PS       | LAW ENFORCEMENT            | LE: HM                       | BMW                          | 128 TI              | 41146595       | GOOD      | 2 022      | CEM51504            | PASSENGER               | 50                 | 2022/06/24   | 30 June            | R 602 890,00   | Rudi Fraser    |
| 36335     | PS       | LAW ENFORCEMENT            | LE: HM                       | BMW                          | 128 U               | 34176679       | GOOD      | 2 022      | CEM51503            | PASSENGER               | 50                 | 2022/06/24   | 30 June            | R 602 890,00   | Rudi Fraser    |
| 37158     | PS       | LAW ENFORCEMENT            | LE: HM                       | VOLKSWAGEN                   | POLO VIVO HATCH 1.4 | CLP043785      | GOOD      | 2 013      | CEM44319            | LDV                     | 2023               | 2023/04/21   | 2024/03/31         | R 49 000,00    | Rudi Fraser    |
| 37211     | PS       | LAW ENFORCEMENT            | LE: HM                       | OPEL                         | VIVARO 1.9 DIESEL   | FP0U7C680287   | FAIR      | 2 012      | CEM45812            | LPMV (LIGHT PASSENGER M | 2023               | 2023/04/21   | 2024/03/31         | R 70 000,00    | Rudi Fraser    |
| 37162     | PS       | LAW ENFORCEMENT            | LE: HM                       | CHEVROLET                    | UTILITY             | FG60000012     | FAIR      | 2 013      | CEM45354            | LDV                     | 2023               | 2023/04/21   | 2024/03/31         | R 45 000,00    | Rudi Fraser    |
| 37159     | CS       | LAW ENFORCEMENT            | AM: HM                       | CHEVROLET                    | UTILITY             | CR90255441     | GOOD      | 2 013      | CEM44627            | LDV                     | 2023               | 2023/04/21   | 2024/03/31         | R 75 000,00    | Xenophon Titus |
| 37205     | PS       | LAW ENFORCEMENT            | LE: HM                       | CHEVROLET                    | UTILITY             | CR9034078      | GOOD      | 2 013      | CEM42017            | LDV                     | 2023               | 2023/04/21   | 2024/03/31         | R 65 000,00    | Rudi Fraser    |
| 37203     | PS       | LAW ENFORCEMENT            | LE: HM                       | CHEVROLET                    | UTILITY             | CR9025264      | GOOD      | 2 013      | CEM40951            | LDV                     | 2023               | 2023/04/21   | 2024/03/31         | R 65 000,00    | Rudi Fraser    |
|           | PS       | LAW ENFORCEMENT            | LE: HM                       | VOLKSWAGEN                   | POLO VIVO           | CLP072101      | GOOD      | 2 012      | CEM43829            | PASSENGER               | 55                 | 2023/04/21   | 2023/03/31         | R 49 000,00    | Rudi Fraser    |
|           | PS       | LAW ENFORCEMENT            | LE: HM                       | CHEVROLET                    | UTILITY             | G82000915      | FAIR      |            | CEM41558            | LDV                     |                    |              |                    |                | Rudi Fraser    |
|           | PS       | LAW ENFORCEMENT            | LE: HM                       | FORD                         | RANGER 2.2          | P02QPPL43034   | GOOD      | 2 023      | CEM19937            | LDV                     | 60                 |              | 31 May             |                | Rudi Fraser    |
|           | PS       | LAW ENFORCEMENT            | LE: HM                       | TRAILER SERCO TRAILER SILVER |                     |                | FAIR      | 2 013      | CEM46571            | TRAILER (BAGGAGE)       |                    | 2013/11/01   | 30 November        |                | Rudi Fraser    |
| 34190     | PS       | LAW ENFORCEMENT: DOG UNIT  | LE: HM                       | VOLKSWAGEN                   | AMAROK              | CSH230984      | GOOD      | 2 020      | CEM14640            | LDV (4X4)               | 100                | 2019/11/05   | 31 December        | R 679 200,99   | Johan du Toit  |
| 34281     | PS       | LAW ENFORCEMENT: DOG UNIT  | LE: HM                       | VOLKSWAGEN                   | AMAROK              | CSH230406      | GOOD      | 2 020      | CEM11760            | LDV                     | 100                | 2019/11/05   | 31 December        | R 679 200,99   | Johan du Toit  |
| 34194     | PS       | LAW ENFORCEMENT: DOG UNIT  | PS: BUILDING                 | FORD                         | RANGER 2.2          | PF2KXKX80657   | GOOD      | 2 020      | CEM30407            | LDV                     | 80                 | 2020/03/14   | 28 February        | R 259 200,00   | Rudi Fraser    |
| 33233     | PS       | LAW ENFORCEMENT: TASK TEAM | LE: HM                       | FORD                         | 2.2 TDCI            | PF2KXGJP27378  | GOOD      | 2 018      | CEM45772            | LDV                     | 80                 | 2019/02/07   | 31 October         | R 211 771,85   | Xenophon Titus |
| 36177     | PS       | LAW ENFORCEMENT: KM        | LE: HM                       | NISSAN                       | NP200               | K7MF10UJH41317 | FAIR      | 2 013      | CEM29094            | LDV                     | 50                 | 2013/06/04   | 31 May             | R 117 298,01   | Rudi Fraser    |
| 34087     | PS       | LAW ENFORCEMENT: KM        | LE: KM                       | VW                           | POLO 1.6            | CLS772195      | GOOD      | 2 020      | CEM33238            | PASSENGER               | 55                 | 2020/02/24   | 31 December        | R 204 197,83   | Rudi Fraser    |

| BAR CODES | DIRECTORATE | DEPARTMENT              | MAKE        | MODEL                        | ENGINE NUMBER    | CONDITION | MODEL YEAR | REGISTRATION NUMBER | CATEGORY              | FUEL TANK CAPACITY | INVOICE DATE | LICENSE EXPIRY DAY | INVOICE AMOUNT | ADMINISTRATOR      |
|-----------|-------------|-------------------------|-------------|------------------------------|------------------|-----------|------------|---------------------|-----------------------|--------------------|--------------|--------------------|----------------|--------------------|
| 33143     | ESDT        | LED                     | VOLKSWAGEN  | POLO VIVO HATCH 1.4          | CLP307174        | GOOD      | 2018       | CEM4655             | PASSENGER             | 50                 | 2018/10/02   | 30 September       | R 161 580,31   |                    |
| 33144     | ESDT        | LED                     | VOLKSWAGEN  | POLO VIVO HATCH 1.4          | CLP307675        | GOOD      | 2018       | CEM5169             | PASSENGER             | 50                 | 2018/10/02   | 30 September       | R 161 580,31   |                    |
| 23055     | CS          | MAIN OFFICE BUILDING    | VW GOLF     | CITI 1.4i                    |                  | POOR      |            | CEM30657            | VEHICLE SEDAN / HATCH |                    | 2007/12/07   | December           | R 106 778,42   | Anver Wynngaard    |
| 34991     | MAYORAL     | MAYOR: HERMANUS         | TOYOTA      | FORTUNER                     | 2GDC753403       | GOOD      | 2021       | CEM1                | SUV                   | 80                 | 2021/03/10   | 31 March           | R 544 832,05   |                    |
|           | IP          | NATURE CONSERVATION: GB | FORD        | RANGER 2.2                   | QJ2LMLR84007     | GOOD      | 2020       | CEM34859            | LDV                   | 80                 | 2020/04/08   | 31 July            | R 420 000,00   | Lietzi de Villiers |
| 23043     | IP          | NATURE CONSERVATION: HM | FORD        | BANTAM                       | AL008753         | FAIR      | 2008       | CEM18918            | LDV                   | 54                 | 2008/11/28   | 31 October         | R 83 200,00    |                    |
| 26209     | IP          | NATURE CONSERVATION: HM | NISSAN      | NP300 HARDBODY               | YD25574525T      | FAIR      | 2015       | CEM16768            | LDV (4X4)             | 75                 | 2015/04/20   | 28 February        | R 224 314,00   | Lietzi de Villiers |
| 33211     | IP          | NATURE CONSERVATION: HM | FORD        | RANGER CAB 2.2 TDC           | QJ2LGLM14833     | GOOD      | 2018       | CEM45766            | LDV (4X4)             | 80                 | 2018/10/02   | 31 October         | R 272 018,18   | Lietzi de Villiers |
| 35025     | IP          | NATURE CONSERVATION: HM | FORD        | RANGER                       | QJ2LGLV36669     | GOOD      | 2021       | CEM14953            | LDV                   | 80                 | 2020/11/17   | 31 December        | R 367 764,00   | Lietzi de Villiers |
| 35359     | IP          | NATURE CONSERVATION: HM | FORD        | RANGER                       | QJ2LGLV36669     | GOOD      | 2021       | CEM20230            | LDV                   | 80                 | 2021/06/17   | 30 December        | R 352 402,09   | Lietzi de Villiers |
|           | IP          | NATURE CONSERVATION: HM | FORD        | RANGER 2.2                   | QJ2LNUK64943     | GOOD      | 2020       | CEM28158            | LDV                   | 80                 | 2020/10/03   | 28 February        | R 415 000,00   | Lietzi de Villiers |
| 25279     | IP          | NATURE CONSERVATION: KM | NISSAN      | NP300 HARDBODY               | YD25517808T      | FAIR      | 2014       | CEM36936            | LDV                   | 75                 | 2014/02/28   | 31 January         | R 154 366,00   | Lietzi de Villiers |
| 19802     | IP          | NATURE CONSERVATION: KM | NISSAN      | NP300 HARDBODY               | KA20116303X      | FAIR      | 2009       | CEM23757            | LDV                   | 90                 | 2009/05/05   | 30 April           | R 111 016,84   | Lietzi de Villiers |
| 23008     | CS          | OFFICE BUILDINGS HM     | STEEL       | SILVER                       |                  | FAIR      | 1994       | CEM17291            | TRAILER (FIXED)       | 0                  | 2011/02/28   | 31 December        | R 126 771,89   | Anver Wynngaard    |
| 35028     | CS          | ONRUS CARAVAN PARK      | FORD        | RANGER                       | QJ2LPLT57178     | GOOD      | 2021       | CEM10833            | LDV                   | 80                 | 2021/01/19   | 31 January         | R 399 376,60   | Anver Wynngaard    |
| 24015     | CS          | PARKS KLEINMOND         | NISSAN      | NP300                        | KA20124252X      | GOOD      | 2011       | CEM30170            | LDV                   | 75                 | 2011/11/11   | 30 September       | R 131 755,98   | Denovan van Rhod   |
| 23686     | CS          | PARKS KLEINMOND         | STEEL       | SILVER                       |                  | FAIR      | 2011       | CEM28209            | TRAILER (FIXED)       | 0                  | 2011/10/27   | 30 September       | R 27 842,11    | Denovan van Rhod   |
| 33830     | CS          | PARKS KLEINMOND         | CASE HI     | JX 75 T                      | 2292890T         | GOOD      | 2018       | CEM40800            | TRACTOR               | 62                 | 2018/09/20   | 30 September       | R 269 930,47   | Denovan van Rhod   |
| 18187     | CS          | PARKS KLEINMOND         | NISSAN      | UD 40                        | FD46035929       | FAIR      | 2009       | CEM33898            | TRUCK                 | 100                | 2009/01/07   | 31 December        | R 252 441,00   | Denovan van Rhod   |
| 19188     | CS          | PARKS KLEINMOND         | NISSAN      | NP300                        | KA20116289X      | GOOD      | 2009       | CAM26214            | LDV                   | 90                 | 2009/05/05   | 30 April           | R 111 016,84   | Denovan van Rhod   |
| 8345      | CS          | PARKS KLEINMOND         | NISSAN      | CABSTAR 35                   | FD46016132       | GOOD      | 2002       | CAM10971            | TRUCK                 | 60                 | 2002/02/06   | 28 February        | R 13 285,71    | Denovan van Rhod   |
| 24087     | CS          | PARKS: HERMANUS         | NEW HOLLAND | TT55                         | 803505D936800131 | GOOD      | 2011       | CEM19659            | TRACTOR               | 62                 | 2011/11/22   | 30 September       | R 150 877,19   | T Marx             |
| 22373     | CS          | PARKS: HERMANUS         | STEEL       | SILVER                       |                  | GOOD      | 2011       | CEM6114             | TRAILER (FRAM)        | 0                  | 2011/02/16   | 31 January         | R 17 900,88    | T Marx             |
| 35510     | CS          | PARKS: HERMANUS         | NEW HOLLAND | TT 4.90                      | 2974500T         | GOOD      | 2021       | CEM10394            | TRACTOR               | 61                 | 2020/12/18   | 31 December        | R 397 054,12   | T Marx             |
| 35509     | CS          | PARKS: HERMANUS         | NEW HOLLAND | TT4.90                       | 2904070T         | GOOD      | 2021       | CEM11196            | TRACTOR               | 61                 | 2020/12/18   | 31 January         | R 397 054,12   | T Marx             |
| 34167     | CS          | PARKS: HERMANUS         | ISUZU       | 250 DOUBLE CAB NM 4J114H0474 |                  | GOOD      | 2020       | CEM30905            | TRUCK                 | 100                | 2020/05/05   | 31 July            | R 463 437,00   | T Marx             |
| 34354     | CS          | PARKS: HERMANUS         | NEW HOLLAND | BLUE                         | 2855540T         | GOOD      | 2020       | CEM31042            | TRACTOR               | 80                 | 2020/06/22   | 31 July            | R 335 519,80   | T Marx             |
| 24904     | CS          | PARKS: HERMANUS         | JOHN DEERE  | TRACKER AD380T               | PY3029T174362    | FAIR      | 2013       | CEM32814            | TRACTOR               | 72                 | 2013/04/17   | 31 March           | R 195 000,00   | T Marx             |
| 29527     | CS          | PARKS: HERMANUS         | STEEL       | 500LITRE                     |                  | GOOD      | 2006       | CEM17295            | TRAILER (WATI)        | 0                  | 2006/11/15   | 31 January         | R 11 401,00    | T Marx             |
| 22973     | CS          | PARKS: HERMANUS         | FORD        | BANTAM                       | 22L007768        | BROKEN    | 2007       | CEM19055            | LDV                   | 54                 | 2007/05/09   | 30 April           | R 74 720,81    | T Marx             |
| 17988     | CS          | PARKS: HERMANUS         | NISSAN      | CABSTAR                      | QD32246963       | GOOD      | 2008       | CEM31798            | TRUCK                 | 65                 | 2008/12/04   | 30 December        | R 171 823,79   | T Marx             |
| 21395     | CS          | PARKS: HERMANUS         | NISSAN      | UD40                         | FD46035945       | GOOD      | 2009       | CEM31897            | TRUCK                 | 200                | 2009/01/07   | 31 December        | R 254 034,00   | T Marx             |

| BAR CODES | DIRECTO- DEPARTMENT | DEPARTMENT SHORT DESCRIPTION | MAKE        | MODEL                      | ENGINE NUMBER    | CONDITION | CONDI- TION | MODEL YEAR | REGISTRATION NUMBER | CATEGORY              | FUEL TANK CAPACITY | INVOICE DATE | LICENSE EXPIRY DAY | INVOICE AMOUNT | ADMINISTRATOR  |
|-----------|---------------------|------------------------------|-------------|----------------------------|------------------|-----------|-------------|------------|---------------------|-----------------------|--------------------|--------------|--------------------|----------------|----------------|
| 357       | CS                  | PARKS: HERMANUS              | VENTER      | WHITE                      |                  | VERY PO   |             | 1990       | CEM2753             | TRAILER (FIKET        | 0                  | 1990/01/01   | 31 October         | R 10 500,00    | T Marx         |
| 5483      | CS                  | PARKS: HERMANUS              | NEW HOLLAND | 55-56                      | 8.03506E+14      | POOR      |             | 2000       | CEM12876            | TRACTOR               | 61                 | 2000/04/18   | 31 July            | R 155 000,00   | T Marx         |
| 23682     | CS                  | PARKS: HERMANUS              | NISSAN      | NP200                      | K7MF710UF83015   | FAIR      |             | 2011       | CEM33608            | LDV                   | 50                 | 2011/10/12   | 31 August          | R 112 735,34   | T Marx         |
| 31546     | CS                  | PARKS: HERMANUS              | BANTAM      | FIBRE GLIDE TRAILER BULLET |                  | GOOD      |             | 2016       | CEM41304            | TRAILER (BAGG         | 0                  | 2016/06/28   | 31 August          | R 13 070,17    | T Marx         |
| 24825     | CS                  | PARKS: STANFORD              | STEEL       | SILVER                     |                  | FAIR      |             | 2012       | CEM20705            | TRAILER (BOM          | 0                  | 2013/01/31   | 31 December        | R 35 000,00    |                |
| 33826     | CS                  | PARKS: STANFORD              | HINO        | TRUCK RED                  | N04CVA35126      | GOOD      |             | 2019       | CEM36773            | TRUCK                 | 110                | 2019/04/16   | 30 December        | R 401 572,65   | Jason Solomons |
| 24995     | CS                  | PARKS: STANFORD              | JOHN DEERE  | 5303 TWD                   | PY3029T180460    | GOOD      |             | 2013       | CEM28201            | TRACTOR               | 72                 | 2013/06/19   | 31 May             | R 195 000,00   | Jason Solomons |
| 15924     | CS                  | PARKS: GANSBAAI              | NISSAN      | HARDBODY                   | KA20109965X      | FAIR      |             | 2007       | CEM30619            | LDV                   | 90                 | 2007/11/29   | 31 October         | R 103 910,00   |                |
| 24033     | CS                  | PARKS: GANSBAAI              | NISSAN      | NP300 HARDBODY             | KA20124112X      | FAIR      |             | 2011       | CEM20601            | LDV                   | 75                 | 2011/11/17   | 30 September       | R 143 052,98   | Jason Solomons |
| 431       | CS                  | PARKS: GANSBAAI              | STEEL       | SILVER                     |                  | FAIR      |             | 1996       | CEM2440             | TRAILER (FLAT         | 0                  | 1996/06/28   | 31 August          | R 10 500,00    |                |
| 14089     | CS                  | PARKS: GANSBAAI              | URSUS       | BLACK                      | P022026F         | POOR      |             | 1999       | CEM21823            | TRACTOR               | 80                 | 2003/07/08   | 30 April           | R 52 631,58    |                |
| 6490      | CS                  | PARKS: GANSBAAI              | URSUS       | BLACK                      | P023211G         | BROKEN    |             | 2003       | CEM21927            | TRACTOR               | 80                 | 2003/07/21   | 30 June            | R 52 631,58    |                |
| 22744     | CS                  | PARKS: GANSBAAI              | LANDINI     | BLACK                      | RE75303U509013U  | GOOD      |             | 2011       | CEM10843            | TRACTOR               | 86                 | 2011/02/18   | 28 February        | R 232 000,00   |                |
| 14643     | CS                  | PARKS: GANSBAAI              | STEEL       | 500L TANK                  |                  | FAIR      |             | 2006       | CEM17287            | TRAILER (WATI         | 0                  | 2006/11/15   | 31 January         | R 11 401,00    |                |
| 19220     | CS                  | PARKS: GANSBAAI              | STEEL       | 500L TIRE                  |                  | FAIR      |             | 2009       | CEM22176            | TRAILER (WATI         | 0                  | 2009/02/12   | 31 January         | R 25 800,00    |                |
| 18191     | CS                  | PARKS: GANSBAAI              | NISSAN      | UD35                       | FD46036027       | FAIR      |             | 2008       | CEM28807            | TRUCK                 | 100                | 2008/12/31   | 30 December        | R 193 620,00   | Jason Solomons |
| 18177     | CS                  | PARKS: GANSBAAI              | NISSAN      | UD35                       | FD46036019       | FAIR      |             | 2009       | CEM28545            | TRUCK                 | 100                | 2009/01/16   | 31 December        | R 206 234,00   | Jason Solomons |
| 24212     | CS                  | PARKS: GANSBAAI              | ISUZU       | NLR150                     | 4J11193834       | FAIR      |             | 2012       | CEM34465            | TRUCK                 | 63                 | 2012/01/24   | 31 January         | R 274 657,00   | Jason Solomons |
| 24209     | CS                  | PARKS: GANSBAAI              | ISUZU       | NLR 150                    | 4J11193842       | FAIR      |             | 2012       | CEM34464            | TRUCK                 | 63                 | 2012/01/24   | 31 January         | R 259 457,00   |                |
| 19842     | CS                  | PARKS: GANSBAAI              | NEW HOLLAND | TT55                       | 803505715018237N | BROKEN    |             | 2007       | CEM31017            | TRACTOR               | 62                 | 2008/02/17   | 31 January         | R 138 596,49   | Jason Solomons |
| 34333     | CS                  | PARKS: GANSBAAI              | ISUZU       | 250 DOUBLE CAB NM          | 4J11413467       | GOOD      |             | 2020       | CEM35739            | TRUCK                 | 100                | 2020/05/05   | 31 March           | R 463 437,00   | Jason Solomons |
| 35527     | CS                  | PARKS: GANSBAAI              | NEW HOLLAND | TT 4.90 4WD                | 2972319DT        | GOOD      |             | 2021       | CEM4244             | TRACTOR               | 61                 | 2020/12/18   | 1 January          | R 397 054,12   | Jason Solomons |
| 36023     | CS                  | PARKS: GANSBAAI              | NEW HOLLAND | TT4.90                     | 2973170T         | GOOD      |             | 2021       | CEM8411             | TRACTOR               | 61                 | 2020/12/18   | 31 December        | R 397 054,12   | Jason Solomons |
| 26227     | CS                  | PARKS: GANSBAAI              | NISSAN      | NP300                      | KA20132504X      | FAIR      |             | 2015       | CEM28922            | LDV                   | 75                 | 2015/04/20   | 28 February        | R 149 204,00   | Jason Solomons |
| 24921     | CS                  | PARKS: GANSBAAI              | JOHN DEERE  | TRACKER AD380T             | PY3029T180461    | FAIR      |             | 2013       | CEM36006            | TRACTOR               | 72                 | 2013/05/03   | 30 April           | R 195 000,00   | Jason Solomons |
| 35519     | CS                  | PARKS: GANSBAAI              | ISUZU       | DOUBLE CAB                 | 4J11121Y91       | GOOD      |             | 2021       | CEM25629            | TRUCK                 | 0                  | 2021/02/11   | 28 February        | R 499 046,10   | Jason Solomons |
| 24153     | PS                  | PROTECTION SERVICE BUILDING  | VW POLO     | VIVO 1.4                   |                  | FAIR      |             |            | CEM1726             | VEHICLE SEDAN / HATCH |                    | 2011/11/28   | December           | R 116 106,00   |                |
| 34330     | PS                  | PROTECTION SERVICE BUILDING  | TOYOTA      | AVANZA                     |                  | BROKEN    |             |            | CEM38786            | VEHICLE SEDAN / HATCH |                    | 2020/03/10   | December           | R 225 035,45   |                |
| 24153     | PS                  | PROTECTION SERVICE BUILDING  | VW POLO     | VIVO 1.4                   |                  | FAIR      |             |            | CEM1726             | VEHICLE SEDAN / HATCH |                    | 2011/11/28   | December           | R 116 106,00   |                |
| 34330     | PS                  | PROTECTION SERVICE BUILDING  | TOYOTA      | AVANZA                     |                  | BROKEN    |             |            | CEM38786            | VEHICLE SEDAN / HATCH |                    | 2020/03/10   | December           | R 225 035,45   |                |
| 35448     | CS                  | REFUSE COLLECT: GANSBAAI     | UD          | CRONER                     | GH8531822A1P     | GOOD      |             | 2021       | CEM48795            | TRUCK (REFUSI         | 380                | 2021/06/23   | 30 December        | R 1 545 341,34 | Jason Solomons |
| CS        |                     | REFUSE COLLECT: GANSBAAI     | NISSAN      | UD CW330 QUESTER           | GH8562045A1P     | GOOD      |             | 2022       | CEM51716            | TRUCK                 | 350                | 2022/09/06   | 30 July            | R 2 551 881,81 | Jason Solomons |



| BAR CODES | DIRECTOR | DEPARTMENT                | DEPARTMENT SHORT DESCRIPTION | MAKE        | MODEL             | ENGINE NUMBER | CONDITION | CONDI TION | MODEL YEAR | REGISTRATION NUMBER | CATEGORY      | FUEL TANK CAPACITY | INVOICE DATE | LICENSE EXPIRY DAY | INVOICE AMOUNT | ADMINISTRATOR     |
|-----------|----------|---------------------------|------------------------------|-------------|-------------------|---------------|-----------|------------|------------|---------------------|---------------|--------------------|--------------|--------------------|----------------|-------------------|
| 34329     | CS       | REFUSE COLLECT: HERMANUS  | REFUSE: HM                   | ISUZU       | 250 DOUBLE CAB NM | 4JJ14H3464    | GOOD      | GOOD       | 2 020      | CEM38357            | TRUCK         | 100                | 2020/05/05   | 31 March           | R 463 437,00   | T Marx            |
| 35508     | CS       | REFUSE COLLECT: HERMANUS  | REFUSE: HM                   | UD          | CRONER PKE250     | GH8E531791A1P | GOOD      | GOOD       | 2 021      | CEM48796            | TRUCK         | 380                | 2021/06/23   | 30 December        | R 1 545 341,34 | T Marx            |
| 35467     | CS       | REFUSE COLLECT: HERMANUS  | REFUSE: HM                   | UD          | CRONER            | GH8E531790A1P | GOOD      | GOOD       | 2 021      | CEM48794            | TRUCK (REFUSI | 380                | 2021/06/23   | 30 December        | R 1 545 341,34 | T Marx            |
| 33824     | CS       | REFUSE COLLECT: HERMANUS  | REFUSE: HM                   | ISUZU       | FTR 850           | 6HK1211192    | GOOD      | GOOD       | 2 018      | CEM15911            | TRUCK         | 300                | 2018/11/27   | 30 December        | R 1 459 529,74 | T Marx            |
| 34325     | CS       | REFUSE COLLECT: HERMANUS  | REFUSE: HM                   | CATERPILLAR | BACKHOE LOADER    | CC202605      | GOOD      | GOOD       | 2 019      | CEM26122            | BACKHOE LOAI  | 200                | 2019/12/11   | 31 December        | R 856 248,00   | T Marx            |
| 34324     | CS       | REFUSE COLLECT: KLEINMOND | REFUSE: KM                   | CATERPILLAR | BACKHOE LOADER    | CC202644      | GOOD      | GOOD       | 2 019      | CEM23613            | BACKHOE LOAI  | 200                | 2019/12/11   | 31 December        | R 856 248,00   | Denovan van Rhodi |
| 35537     | CS       | REFUSE COLLECT: STANFORD  | REFUSE: STF                  | UD          | CRONER            | GH8E531792A1P | GOOD      | GOOD       | 2 021      | CEM46796            | TRUCK         | 380                | 2021/06/23   | 30 December        | R 1 545 341,34 | Jason Solomons    |
| 33827     | CS       | REFUSE COLLECT: STANFORD  | REFUSE: STF                  | FORD        | RANGER            | QJ2LGR4698    | GOOD      | GOOD       | 2 019      | CEM27410            | LDV           | 80                 | 2019/06/06   | 30 June            | R 275 278,98   | Jason Solomons    |
| 35198     | PS       | SAFETY AND SECURITY       | SAFETY & SECURITY            | FORD        | RANGER DOUBLE CAB | QJ2LPLT57177  | GOOD      | GOOD       | 2 021      | CEM13116            | LDV           | 80                 | 2021/01/19   | 31 January         | R 399 376,60   | Lester Smith      |
| 35887     | PS       | SAFETY AND SECURITY       | SAFETY & SECURITY            | VOLKSWAGEN  | POLO 1.6          | CLS844468     | GOOD      | GOOD       | 2 021      | CEM42618            | PASSENGER     | 50                 | 2021/11/22   | 31 December        | R 223 100,09   | Lester Smith      |
| 33822     | CS       | SEWERAGE: GANSBAAI        | SEWARAGE: GB                 | FORD        | RAP CAB           | QJ2LGRK73074  | GOOD      | GOOD       | 2 019      | CEM18256            | LDV           | 80                 | 2019/06/06   | 30 June            | R 275 278,98   | Jason Solomons    |
| 34326     | CS       | SEWERAGE: GANSBAAI        | SEWARAGE: GB                 | UD          | QUARTER CWE370    | GH11478607A2L | GOOD      | GOOD       | 2 020      | CEM47895            | TRUCK         | 400                | 2020/04/29   | 31 October         | R 1 545 341,34 | Jason Solomons    |
| 14086     | CS       | SEWERAGE: GANSBAAI        | SEWARAGE: GB                 | FORD        | BANTAM            | 22L009238     | BROKEN    | BROKEN     | 1996       | CEM21490            | LDV           | 54                 | 2007/05/24   | 30 April           | R 74 546,67    |                   |
| 14647     | CS       | SEWERAGE: GANSBAAI        | SEWARAGE: GB                 | FORD        | BANTAM 1.3        | 22L017056     | FAIR      | FAIR       | 2 007      | CEM24181            | LDV           | 49                 | 2007/11/29   | 31 October         | R 74 546,67    |                   |
| 21304     | CS       | SEWERAGE: GANSBAAI        | SEWARAGE: GB                 | STEEL       | YELLOW            |               | FAIR      | FAIR       | 2 008      | CEM23636            | TRAILER (REFU | 0                  | 2008/07/22   | 30 June            | R 83 221,57    |                   |
| 23136     | CS       | SEWERAGE: GANSBAAI        | SEWARAGE: GB                 | NISSAN      | UD70              | FE6221615D    | GOOD      | GOOD       | 2 011      | CEM17033            | TRUCK (HONEY  | 200                | 2011/04/07   | 31 March           | R 543 375,00   |                   |
| 15096     | CS       | SEWERAGE: GANSBAAI        | SEWARAGE: GB                 | NISSAN      | UD70              | FE6209563B    | FAIR      | FAIR       | 2 007      | CEM21722            | TRUCK (HONEY  | 200                | 2007/08/10   | 31 July            | R 798 889,30   | Jason Solomons    |
| 29515     | CS       | SEWERAGE: GANSBAAI        | SEWARAGE: GB                 | STEEL       | WHITE             |               | FAIR      | FAIR       | 1 993      | CEM6395             | TRAILER (HONI | 10                 | 1982/01/01   | 30 June            | R 18 000,00    |                   |
| 21165     | CS       | SEWERAGE: GANSBAAI        | SEWARAGE: GB                 | JOST        | D200G             |               | FAIR      | FAIR       | 2 009      | CEM26082            | TRAILER (HONI | 10                 | 2009/03/13   | 28 February        | R 351 203,26   |                   |
| 21205     | CS       | SEWERAGE: GANSBAAI        | SEWARAGE: GB                 | NISSAN      | UD90              | FE6225194C    | FAIR      | FAIR       | 2 007      | CEM20423            | TRUCK         | 200                | 2008/03/17   | 28 February        | R 364 214,62   | Jason Solomons    |
| 19025     | CS       | SEWERAGE: GANSBAAI        | SEWARAGE: GB                 | NISSAN      | UD90              | FE6227105C    | FAIR      | FAIR       | 2 009      | CEM31952            | TRUCK         | 200                | 2009/01/16   | 31 December        | R 388 918,00   | Jason Solomons    |
| 24078     | CS       | SEWERAGE: GANSBAAI        | SEWARAGE: GB                 | NISSAN      | NP300 HARDBODY    | KA20124586X   | FAIR      | FAIR       | 2 011      | CEM33782            | LDV           | 75                 | 2011/11/11   | 31 October         | R 143 052,98   |                   |
| 33025     | CS       | SEWERAGE: GANSBAAI        | SEWARAGE: GB                 | MAN         | TANKER            | 6DHK27248     | GOOD      | GOOD       | 2 018      | CEM45031            | TRUCK         | 330                | 2018/06/30   | 31 May             | R 765 498,00   | Jason Solomons    |
| 14374     | CS       | SEWERAGE: HERM            | SEWERAGE: HM                 | JOHN DEERE  | CD4045T363510     |               | FAIR      | FAIR       | 1 998      | CEM5638             | TRAILER (GENE | 0                  | 1998/05/04   | 30 April           | R 18 000,00    |                   |
| 23020     | CS       | SEWERAGE: HERM            | SEWERAGE: HM                 | BROADCROWN  | SILVER            |               | GOOD      | GOOD       | 2 009      | CEM20520            | TRAILER (GENE | 0                  | 2009/06/02   | 31 December        | R 257 000,00   |                   |
| 23018     | CS       | SEWERAGE: HERM            | SEWERAGE: HM                 | BROADCROWN  | SILVER            |               | GOOD      | GOOD       | 2 009      | CEM22151            | TRAILER (GENE | 0                  | 2009/06/02   | 31 December        | R 212 683,50   |                   |
| 13745     | CS       | SEWERAGE: HERM            | SEWERAGE: HM                 | NISSAN      | UD70              | FE6207601B    | FAIR      | FAIR       | 2 006      | CEM2110             | TRUCK (HONEY  | 200                | 2006/02/15   | 28 February        | R 396 834,84   | T Marx            |
| 19578     | CS       | SEWERAGE: HERM            | SEWERAGE: HM                 | STEEL       | WHITE             |               | FAIR      | FAIR       | 1 993      | CEM4439             | TRAILER (HONI | 5                  | 1980/01/01   | 31 August          | R 18 000,00    |                   |
| 19574     | CS       | SEWERAGE: HERM            | SEWERAGE: HM                 | NISSAN      | UD80              | FE6206754B    | FAIR      | FAIR       | 2 004      | CEM4791             | TRUCK         | 200                | 2004/12/24   | 30 December        | R 319 936,84   | T Marx            |
| 33828     | CS       | SEWERAGE: HERM            | SEWERAGE: HM                 | MAN         | CLA 26.280        | 60H127446     | GOOD      | GOOD       | 2 019      | CEM42410            | TRUCK         | 350                | 2018/11/29   | 28 February        | R 1 120 848,23 | T Marx            |
| 33836     | CS       | SEWERAGE: HERM            | SEWERAGE: HM                 | MAN         | AAMMC63926PX3775  | 60HK27239     | GOOD      | GOOD       | 2 019      | CEM42072            | TRUCK         | 350                | 2018/11/29   | 28 February        | R 1 120 848,23 | Denovan van Rhodi |
| 33837     | CS       | SEWERAGE: HERM            | SEWERAGE: HM                 | MAN         | CLA 26.280        | 60H127448     | GOOD      | GOOD       | 2 019      | CEM27488            | TRUCK         | 350                | 2018/12/18   | 31 March           | R 1 120 848,23 | T Marx            |



| BAR CODES | DIRECTO- DEPARTMENT                        | DEPARTMENT SHORT DESCRIPTION | MAKE                 | MODEL             | ENGINE NUMBER    | CONDITON        | MODEL YEAR | REGISTRATION NUMBER | CATEGORY              | FUEL TANK CAPACITY | INVOICE DATE | LICENSE EXPIRY DAY | INVOICE AMOUNT | ADMINISTRATOR     |
|-----------|--------------------------------------------|------------------------------|----------------------|-------------------|------------------|-----------------|------------|---------------------|-----------------------|--------------------|--------------|--------------------|----------------|-------------------|
| 23087 CS  | SEWERAGE: KLEINMOND                        | SEWERAGE: KM                 | JOST                 | D200G             |                  | FAIR            | 2 009      | CEM25152            | TRAILER (HONI)        | 10                 | 2009/01/16   | 31 December        | R 351 034,00   | Denovan van Rhodi |
| 18180 CS  | SEWERAGE: KLEINMOND                        | SEWERAGE: KM                 | NISSAN ( CEM 31953 ) | UD90              | FE6227074C       | FAIR            | 2 009      | CEM31953            | TRUCK                 | 300                | 2009/01/16   | 31 December        | R 388 918,00   |                   |
| 24738 CS  | SEWERAGE: KLEINMOND                        | SEWERAGE: KM                 | NISSAN ( CEM35527 )  | NP300             | KA20128082X      | FAIR            | 2 012      | CEM35527            | LDV                   | 75                 | 2012/12/06   | 30 December        | R 140 345,30   | Denovan van Rhodi |
| 24862 CS  | SEWERAGE: KLEINMOND                        | SEWERAGE: KM                 | JOST                 | D2001600000       |                  | FAIR            | 2 013      | CEM10772            | TRAILER (HONI)        | 10                 | 2013/02/21   | 31 January         | R 370 800,00   |                   |
| 6953 CS   | SEWERAGE: KLEINMOND                        | SEWERAGE: KM                 | NISSAN               | UD290             | PF6121352T       | GOOD            | 2 004      | CEM19633            | TRUCK (HONEY)         | 200                | 2004/08/05   | 31 August          | R 756 981,00   | Denovan van Rhodi |
|           | SEWERAGE: KLEINMOND                        | SEWERAGE: KM                 | MAN                  | SEWERAGE TANKER   | 6DHK27259        | FAIR            | 2 018      | CEM45033            | TRUCK                 | 330                | 2018/04/06   | 31 MAY             | R 890 000,00   | Denovan van Rhodi |
| 21362 CS  | SEWERAGE: STF                              | SEWERAGE: STF                | NISSAN               | UD70              | FE6210909B       | FAIR            | 2 008      | CEM18489            | TRUCK (HONEY)         | 200                | 2008/03/17   | 28 February        | R 465 323,68   | Jason Solomons    |
| 23307 CS  | STORE ROOM CARPENTERS/PLUM CAPENTERS       |                              | NISSAN               | HARDBODY NP3000   |                  | VERY POOR / BAD | CEM21872   | BAKKIE              |                       |                    | 2003/12/14   | December           | R 70 000,00    | T Marx            |
| 21162 CS  | STORES - OPERATIONAL AND FIR STORES - DPER |                              | CAM 6607 STEEL       | SILVER            |                  | POOR            |            | CAM6607             | TRAILER (FIXED SIDES) |                    | 2005/07/05   | December           | R 10 500,00    |                   |
| 36444 CS  | STREETS: GANSBAAI                          | STREETS: GB                  | UD CRONER            | PKE 250           | GH8F569875A1P    | GOOD            | 2 022      | CEM41287            | TRUCK (TIPPER)        | 300                | 2022/06/29   | 30 August          | R 1 033 959,56 | Jason Solomons    |
| 7327 CS   | STREETS: GANSBAAI                          | STREETS: GB                  | NISSAN               | UD80              | FE6205503B       | GOOD            | 2 000      | CEM22018            | TRUCK (TIPPER)        | 100                | 2000/07/30   | 30 June            | R 166 352,00   | Jason Solomons    |
| 14970 CS  | STREETS: GANSBAAI                          | STREETS: GB                  | CATERPILLAR          | 422E              | CR540909         | FAIR            | 2 006      | CEM12733            | BACKHOE LOAI          | 400                | 2006/12/15   | 30 April           | R 448 000,00   | Jason Solomons    |
| 24156 CS  | STREETS: GANSBAAI                          | STREETS: GB                  | NISSAN               | UD70              | FE6222126D       | FAIR            | 2 011      | CEM12419            | TRUCK (HONEY)         | 200                | 2011/12/08   | 31 October         | R 674 038,00   | Jason Solomons    |
| 34323 CS  | STREETS: GANSBAAI                          | STREETS: GB                  | ISUZU                | 250 DOUBLE CAB NM | 4UJ14H3461       | GOOD            | 2 020      | CEM31983            | TRUCK                 | 100                | 2020/05/05   | 31 March           | R 463 437,00   | Jason Solomons    |
| 35520 CS  | STREETS: GANSBAAI                          | STREETS: GB                  | CATERPILLAR          | 426F BACKHOE LOAD | IC203402         | GOOD            | 2 020      | CEM48049            | BACKHOE LOAI          | 200                | 2020/11/27   | 31 December        | R 1 011 451,69 | Jason Solomons    |
| 14984 CS  | STREETS: GANSBAAI                          | STREETS: GB                  | CATERPILLAR          | 914G              | 7B132803         | FAIR            | 2 004      | CEM25824            | FRONT END LO          | 200                | 2004/06/25   | 31 January         | R 684 393,30   | Jason Solomons    |
| 15001 CS  | STREETS: GANSBAAI                          | STREETS: GB                  | CATERPILLAR          | 120G              | 721283           | FAIR            | 1 995      | CEM19328            | GRADER                | 280                | 1995/03/22   | 31 December        | R 544 000,00   | Jason Solomons    |
| 15003 CS  | STREETS: GANSBAAI                          | STREETS: GB                  | CATERPILLAR          | CS433E            | CR551470         | GOOD            | 2 007      | CEM31339            | COMPACTOR             | 150                | 2008/04/30   | 30 April           | R 572 222,00   | Jason Solomons    |
| 14965 CS  | STREETS: GANSBAAI                          | STREETS: GB                  | NISSAN               | UD85              | FE62087198       | FAIR            | 2 006      | CEM12509            | TRUCK (TIPPER)        | 200                | 2006/11/21   | 31 October         | R 363 113,00   | Jason Solomons    |
| 19838 CS  | STREETS: GANSBAAI                          | STREETS: GB                  | NISSAN               | UD85              | FE6212154B       | FAIR            | 2 009      | CEM29263            | TRUCK (TIPPER)        | 200                | 2009/02/10   | 28 February        | R 423 699,00   | Jason Solomons    |
| 29533 CS  | STREETS: GANSBAAI                          | STREETS: GB                  | STEEL                | SILVER            |                  | FAIR            | 1 996      | CEM2437             | TRAILER (BOM)         | 0                  | 1996/06/28   | 31 May             | R 10 500,00    | Jason Solomons    |
| 14951 CS  | STREETS: GANSBAAI                          | STREETS: GB                  | ISUZU                | NPR300            | 4HF1420394       | FAIR            | 2 006      | CEM14079            | TRUCK                 | 100                | 2006/12/07   | 28 February        | R 13 285,71    | Jason Solomons    |
| 18137 CS  | STREETS: GANSBAAI                          | STREETS: GB                  | NISSAN               | UD35              | F046036059       | FAIR            | 2 008      | CEM28243            | TRUCK                 | 100                | 2008/12/30   | 30 December        | R 13 285,71    | Jason Solomons    |
| 32991 CS  | STREETS: HERMANUS                          | STREETS: HM                  | HINO                 | 300 FLATBED       | N04CVA30131      | GOOD            | 2 018      | CEM7762             | TRUCK                 | 100                | 2018/03/23   | 30 June            | R 720 111,00   | T Marx            |
| 35470 CS  | STREETS: HERMANUS                          | STREETS: HM                  | ISUZU                | NMIR DOUBLE CAB   | 4UJ1121V87       | GOOD            | 2 021      | CEM13052            | TRUCK                 | 0                  | 2021/02/11   | 28 February        | R 586 046,10   | T Marx            |
| 24132 CS  | STREETS: HERMANUS                          | STREETS: HM                  | JCB                  | 3CXECO            | S432040343U18540 | GOOD            | 2 011      | CEM8154             | BACKHOE LOAI          | 160                | 2011/10/12   | 31 August          | R 505 000,00   | T Marx            |
| 24778 CS  | STREETS: HERMANUS                          | STREETS: HM                  | NISSAN               | UD35              | TD42519383T      | FAIR            | 2 013      | CEM33123            | TRUCK                 | 100                | 2013/01/08   | 31 December        | R 275 760,00   | T Marx            |
| 26206 CS  | STREETS: HERMANUS                          | STREETS: HM                  | NISSAN               | NP 300 HARDBODY   | KA20133046X      | GOOD            | 2 015      | CEM28302            | LDV                   | 75                 | 2015/04/20   | 28 February        | R 149 204,00   | T Marx            |
| 14230 CS  | STREETS: HERMANUS                          | STREETS: HM                  | YELLOW               | STEEL             |                  | FAIR            | 1 972      | CEM1151             | TRAILER (FLAT)        | 0                  | 1972/01/01   | 28 February        | R 10 500,00    | T Marx            |
| 13777 CS  | STREETS: HERMANUS                          | STREETS: HM                  | NISSAN               | UD85              | FE6209212B       | FAIR            | 2 007      | CEM1921             | TRUCK (TIPPER)        | 200                | 2007/02/19   | 31 January         | R 362 425,53   | T Marx            |
| 18183 CS  | STREETS: HERMANUS                          | STREETS: HM                  | NISSAN               | UD85              | FE6212255B       | GOOD            | 2 009      | CEM24428            | TRUCK (TIPPER)        | 200                | 2009/01/27   | 31 December        | R 407 599,00   | T Marx            |
| 23013 CS  | STREETS: HERMANUS                          | STREETS: HM                  | CATERPILLAR          | 422E              | CR545391         | POOR            | 2 007      | CEM24211            | BACKHOE LOAI          | 120                | 2007/06/19   | 31 May             | R 360 000,00   | T Marx            |

| BAR-<br>CODES | DIRECTO-<br>RATE | DEPARTMENT             | MAKE                                | MODEL                           | ENGINE NUMBER | CONDI-<br>TION | MODEL<br>YEAR | REGISTRATION<br>NUMBER | CATEGORY        | FUEL TANK<br>CAPACITY | INVOICE<br>DATE | LICENSE<br>EXPIRY DAY | INVOICE<br>AMOUNT | ADMINISTRATOR |              |                   |
|---------------|------------------|------------------------|-------------------------------------|---------------------------------|---------------|----------------|---------------|------------------------|-----------------|-----------------------|-----------------|-----------------------|-------------------|---------------|--------------|-------------------|
| 22994         | CS               | STREETS: HERMANUS      | STEEL                               | BLACK                           |               | POOR           | 1989          | CEM1340                | TRAILER (BOM)   |                       | 0               | 2006/10/26            | 31 August         | R             | 68 276,00    | T Marx            |
| 27768         | CS               | STREETS: HERMANUS      | BLACK                               | STEEL                           |               | POOR           | 2008          | CEM17935               | TRAILER (GENE)  |                       | 0               | 1994/08/11            | 31 July           | R             | 17 850,00    | T Marx            |
| 22990         | CS               | STREETS: HERMANUS      | TOYOTA                              | DYNA                            | 1481712880    | FAIR           | 2002          | CEM20399               | TRUCK           |                       | 100             | 2003/01/22            | 31 December       | R             | 13 285,75    | T Marx            |
| 21685         | CS               | STREETS: HERMANUS      | FORD                                | BANTAM                          | 221D07638     | FAIR           | 2007          | CEM20050               | LDV             |                       | 54              | 2007/05/09            | 31 May            | R             | 74 720,81    | T Marx            |
| 8845          | CS               | STREETS: HERMANUS      | CATERPILLAR                         | CS-433C                         | 5HK64282      | POOR           | 1998          | CEM7408                | COMPACTOR       |                       | 170             | 1998/02/24            | 28 February       | R             | 56 385,33    | T Marx            |
| 24786         | CS               | STREETS: HERMANUS      | UD35                                | WITH STEEL BIN                  | TD42519281T   | FAIR           | 2013          | CEM29799               | TRUCK           |                       | 100             | 2013/01/08            | 31 December       | R             | 275 760,00   | T Marx            |
| 32888         | CS               | STREETS: KLEINMOND     | HINO TRUCK                          | HINO TRUCK                      | J08EUD28662   | VERY GO        | 2018          | CEM45034               | TRUCK           |                       | 0               | 2018/04/26            | 31 May            | R             | 399 269,00   | Denovan van Rhodi |
| 24075         | CS               | STREETS: KLEINMOND     | VOLKSWAGEN                          | POLO VIVO                       | CLP066926     | GOOD           | 2011          | CEM33869               | PASSENGER       |                       | 45              | 2011/11/22            | 31 October        | R             | 114 611,02   | Denovan van Rhodi |
| 24027         | CS               | STREETS: KLEINMOND     | NISSAN ( CEM 33776 )                | PICK - UP                       | KA201245710X  | FAIR           | 2011          | CEM33776               | LDV             |                       | 75              | 2011/11/11            | 30 September      | R             | 131 755,98   | Denovan van Rhodi |
| 24022         | CS               | STREETS: KLEINMOND     | NISSAN                              | NP300                           | KA20124250X   | GOOD           | 2011          | CEM33775               | LDV             |                       | 75              | 2011/11/11            | 30 September      | R             | 131 755,98   | Denovan van Rhodi |
| 14815         | CS               | STREETS: KLEINMOND     | STEEL CEM 37292                     | YELLOW TANK                     |               | FAIR           | 2006          | CEM17292               | TRAILER (WATI)  |                       | 0               | 2006/11/15            | 31 January        | R             | 11 401,00    | Denovan van Rhodi |
| 24083         | CS               | STREETS: KLEINMOND     | NISSAN                              | DIESEL                          | TD42517782T   | FAIR           | 2011          | CEM5372                | TRUCK           |                       | 100             | 2011/12/08            | 31 October        | R             | 373 319,00   | Denovan van Rhodi |
| 24143         | CS               | STREETS: KLEINMOND     | UD                                  | UD70                            | FE6222129D    | FAIR           | 2011          | CEM4958                | TRUCK (WATEF)   |                       | 200             | 2011/12/08            | 31 October        | R             | 674 038,00   | Denovan van Rhodi |
| 24206         | CS               | STREETS: KLEINMOND     | ISUZU                               | NLR 150                         | 4J11193824    | FAIR           | 2012          | CEM34463               | TRUCK (REFUS)   |                       | 63              | 2012/01/24            | 30 April          | R             | 259 457,00   | Denovan van Rhodi |
| 35468         | CS               | STREETS: KLEINMOND     | ISUZU                               | DOUBLE CAB NMR                  | 4J11121202    | GOOD           | 2021          | CEM10493               | TRUCK           |                       | 0               | 2021/02/11            | 28 February       | R             | 586 046,10   | Denovan van Rhodi |
| 32155         | CS               | STREETS: KLEINMOND     | CATERPILLAR                         | LOADER PUMPKIN LIF CR582534     |               | GOOD           | 2017          | CEM42115               | BACKHOE LOAI    |                       | 160             | 2017/06/30            | 31 December       | R             | 1 041 607,00 | Denovan van Rhodi |
| 34320         | CS               | STREETS: KLEINMOND     | ISUZU                               | 250 DOUBLE CAB NM 4J114H3454    |               | GOOD           | 2020          | CEM33926               | TRUCK           |                       | 100             | 2020/05/05            | 31 March          | R             | 463 437,00   | Denovan van Rhodi |
| 34321         | CS               | STREETS: KLEINMOND     | ISUZU                               | 250 DOUBLE CAB NM 4J114H0469    |               | GOOD           | 2020          | CEM34947               | TRUCK           |                       | 100             | 2020/05/05            | 31 March          | R             | 463 437,00   | Denovan van Rhodi |
| 19777         | CS               | STREETS: KLEINMOND     | WABCO                               | BLACK                           |               | FAIR           | 2009          | CEM14636               | TRAILER (FLAT)  |                       | 0               | 2009/05/12            | 30 April          | R             | 265 000,00   | Denovan van Rhodi |
| 24756         | CS               | STREETS: KLEINMOND     | NISSAN                              | NP 300 HARDBODY                 | KA20126751X   | FAIR           | 2012          | CEM28619               | LDV             |                       | 75              | 2012/12/11            | 30 December       | R             | 136 818,00   | Denovan van Rhodi |
| 24750         | CS               | STREETS: KLEINMOND     | NISSAN ( CEM 26604 )                | NP300                           | KA20126353X   | GOOD           | 2012          | CEM26604               | LDV             |                       | 75              | 2012/12/11            | 30 December       | R             | 144 418,00   | Denovan van Rhodi |
| 19270         | CS               | STREETS: KLEINMOND     | STEEL CEM 25259                     | YELLOW                          |               | POOR           | 1986          | CAM25259               | TRAILER (FIXEC) |                       | 0               | 1986/01/01            | 31 July           | R             | 10 500,00    | Denovan van Rhodi |
| 19292         | CS               | STREETS: KLEINMOND     | CAM 631 VISSERS INGE VIS 100 66 001 |                                 |               | VERY PO        | 2005          | CAM631                 | TRAILER (FLAT)  |                       | 0               | 2004/09/22            | 30 April          | R             | 10 500,00    | Denovan van Rhodi |
| 13863         | CS               | STREETS: KLEINMOND     | CATERPILLAR                         | 120H                            | 4TF88507      | FAIR           | 2005          | CAM16700               | GRADER          |                       | 150             | 2005/12/20            | 30 December       | R             | 1 297 622,00 | Denovan van Rhodi |
| 21175         | CS               | STREETS: KLEINMOND     | CATERPILLAR                         | ROLLER                          | CR550418      | FAIR           | 2008          | CEM19317               | COMPACTOR       |                       | 170             | 2008/04/14            | 31 March          | R             | 572 222,00   | Denovan van Rhodi |
| 8294          | CS               | STREETS: KLEINMOND     | NISSAN                              | UD35                            | FD46024083    | FAIR           | 2004          | CAM20080               | TRUCK           |                       | 100             | 2004/09/03            | 31 August         | R             | 13 285,71    | Denovan van Rhodi |
| 21180         | CS               | STREETS: KLEINMOND     | NISSAN ( CAM 25938 )                | UD85                            | FE62121568    | GOOD           | 2009          | CAM25938               | TRUCK           |                       | 200             | 2009/02/03            | 28 February       | R             | 407 599,00   | Denovan van Rhodi |
| 21669         | CS               | STREETS: KLEINMOND     | CATERPILLAR                         | 428E                            | CR555212      | FAIR           | 2008          | CEM31789               | BACKHOE LOAI    |                       | 120             | 2008/11/27            | 31 October        | R             | 524 149,00   | Denovan van Rhodi |
| 13846         | CS               | STREETS: KLEINMOND     | STEEL                               | WHITE                           |               | POOR           | 1984          | CAM5794                | TRAILER (TRAC)  |                       | 0               | 1990/01/01            | 31 May            | R             | 10 500,00    | Denovan van Rhodi |
| 14091         | FIN              | SUPPLY CHAIN: GB       | FORD                                | BANTAM 1.3                      | 22L008175     | FAIR           | 2007          | CEM21472               | LDV             |                       | 54              | 2007/08/24            | 30 April          | R             | 74 678,07    | Christo Roets     |
| 33205         | FIN              | SUPPLY CHAIN: HERMANUS | FORD                                | RANGER CAB 2.2 TDC PF2KGIP27648 |               | GOOD           | 2018          | CEM45771               | LDV             |                       | 80              | 2019/02/07            | 31 October        | R             | 203 445,28   | Christo Roets     |
| 35889         | PS               | TRAFFIC                | VOLKSWAGEN                          | POLO 1.6                        | CLS844472     | GOOD           | 2021          | CEM42918               | PASSENGER       |                       | 50              | 2021/11/23            | 31 December       | R             | 223 100,09   | Xenophon Titus    |



| BAR CODES | DIRECTOR | DEPARTMENT      | DEPARTMENT SHORT DESCRIPTION | MAKE       | MODEL           | ENGINE NUMBER | CONDITION | CONDI- TION | MODEL YEAR | REGISTRATION NUMBER   | CATEGORY              | FUEL TANK CAPACITY | INVOICE DATE | LICENSE EXPIRY DAY | INVOICE AMOUNT | ADMINISTRATOR  |
|-----------|----------|-----------------|------------------------------|------------|-----------------|---------------|-----------|-------------|------------|-----------------------|-----------------------|--------------------|--------------|--------------------|----------------|----------------|
| 24557     | PS       | TRAFFIC         | TRAFFIC                      | SUZUKI     | V-STORM         | P509182154    | FAIR      | 2 012       | CEM32701   | MOTOR CYCLE           | MOTOR CYCLE           | 22                 | 2012/06/15   | 31 May             | R 74 715,83    | Xenophon Titus |
| 25157     | PS       | TRAFFIC         | TRAFFIC                      | HONDA      | CBF1000         | 5C64E2019894  | GOOD      | 2 013       | CEM23842   | MOTOR CYCLE           | MOTOR CYCLE           | 20                 | 2013/06/28   | 31 May             | R 117 215,00   | Xenophon Titus |
| 26266     | PS       | TRAFFIC         | TRAFFIC                      | VOLKSWAGEN | POLO VIVO       | CLP210058     | GOOD      | 2 015       | CEM38647   | PASSENGER             | PASSENGER             | 45                 | 2015/04/15   | 28 February        | R 153 900,00   | Xenophon Titus |
| 24556     | PS       | TRAFFIC         | TRAFFIC                      | SUZUKI     | V-STORM DL 650  | P509207619    | POOR      | 2 012       | CEM32691   | MOTOR CYCLE           | MOTOR CYCLE           | 22                 | 2012/06/15   | 31 May             | R 74 715,83    | Xenophon Titus |
| 14751     | PS       | TRAFFIC         | TRAFFIC                      | VENTER     | WHITE           |               | FAIR      | 2 005       | CEM27692   | TRAILER (BAGG)        | TRAILER (BAGG)        | 0                  | 2005/06/08   | 31 May             | R 10 500,00    | Xenophon Titus |
| 26269     | PS       | TRAFFIC         | TRAFFIC                      | VW         | POLO VIVO       | CLP210057     | GOOD      | 2 015       | CEM38650   | PASSENGER             | PASSENGER             | 45                 | 2015/04/15   | 28 February        | R 153 900,00   | Xenophon Titus |
| 26549     | PS       | TRAFFIC         | TRAFFIC                      | VW         | POLO VIVO       | CLP210061     | GOOD      | 2 015       | CEM38653   | PASSENGER             | PASSENGER             | 45                 | 2015/04/15   | 28 February        | R 153 900,00   | Xenophon Titus |
| 26272     | PS       | TRAFFIC         | TRAFFIC                      | VOLKSWAGEN | POLO VIVO       | CLP210052     | GOOD      | 2 015       | CEM38649   | PASSENGER             | PASSENGER             | 45                 | 2015/04/15   | 28 February        | R 153 900,00   | Xenophon Titus |
| 32744     | PS       | TRAFFIC         | TRAFFIC                      | FORD       | FIGO            | UEKDHD89971   | GOOD      | 2 018       | CEM44443   | PASSENGER             | PASSENGER             | 45                 | 2018/01/30   | 31 January         | R 151 156,02   | Xenophon Titus |
| 32994     | PS       | TRAFFIC         | TRAFFIC                      | FORD       | FIGO 1.5 LITRE  | UEKDHC74041   | GOOD      | 2 018       | CEM44457   | PASSENGER             | PASSENGER             | 45                 | 2018/01/30   | 31 January         | R 151 156,02   | Xenophon Titus |
| 32998     | PS       | TRAFFIC         | TRAFFIC                      | FORD       | FIGO 1.5 LITRE  | UEKDHD05705   | GOOD      | 2 018       | CEM44458   | PASSENGER             | PASSENGER             | 45                 | 2018/01/30   | 31 January         | R 151 156,02   | Xenophon Titus |
| 32743     | PS       | TRAFFIC         | TRAFFIC                      | FORD       | FIGO            | UEKDHD02448   | GOOD      | 2 018       | CEM44449   | PASSENGER             | PASSENGER             | 45                 | 2018/01/30   | 31 January         | R 151 156,02   | Xenophon Titus |
| 34231     | PS       | TRAFFIC         | TRAFFIC                      | VOLKSWAGEN | SEDAN           | CLS773510     | GOOD      | 2 020       | CEM23822   | PASSENGER             | PASSENGER             | 55                 | 2020/03/05   | 31 December        | R 204 829,33   | Xenophon Titus |
| 34084     | PS       | TRAFFIC         | TRAFFIC                      | VW         | POLO 1.6        | CLS772229     | GOOD      | 2 020       | CEM30462   | PASSENGER             | PASSENGER             | 55                 | 2020/02/24   | 31 December        | R 204 197,83   | Xenophon Titus |
| 34085     | PS       | TRAFFIC         | TRAFFIC                      | VW         | POLO 1.6        | CLS772288     | GOOD      | 2 020       | CEM32849   | PASSENGER             | PASSENGER             | 55                 | 2020/02/24   | 31 December        | R 204 197,83   | Xenophon Titus |
| 34088     | PS       | TRAFFIC         | TRAFFIC                      | VW         | POLO 1.6        | CLS773028     | GOOD      | 2 020       | CEM47626   | PASSENGER             | PASSENGER             | 55                 | 2020/02/24   | 31 December        | R 204 197,83   | Xenophon Titus |
| 35453     | PS       | TRAFFIC         | TRAFFIC                      | TOYOTA     | STARLET         | K148N4175252  | GOOD      | 2 021       | CEM20264   | PASSENGER             | PASSENGER             | 55                 | 2021/06/21   | 30 December        | R 199 848,15   | Xenophon Titus |
| 35455     | PS       | TRAFFIC         | TRAFFIC                      | TOYOTA     | STARLET         | K148N4172426  | GOOD      | 2 021       | CEM48803   | PASSENGER             | PASSENGER             | 55                 | 2021/06/21   | 30 December        | R 209 094,15   | Xenophon Titus |
| 35454     | PS       | TRAFFIC         | TRAFFIC                      | TOYOTA     | STARLET         | K148N4173287  | GOOD      | 2 021       | CEM48801   | PASSENGER             | PASSENGER             | 55                 | 2021/06/21   | 30 December        | R 209 094,15   | Rudi Fraser    |
| 35452     | PS       | TRAFFIC         | TRAFFIC                      | TOYOTA     | STARLET         | K148N4173553  | GOOD      | 2 021       | CEM48800   | PASSENGER             | PASSENGER             | 55                 | 2021/06/21   | 30 December        | R 209 094,15   | Xenophon Titus |
| 35169     | PS       | TRAFFIC         | TRAFFIC                      | VOLKSWAGEN | POLO SEDAN 1.6  | CLS818822     | GOOD      | 2 021       | CEM30560   | PASSENGER             | PASSENGER             | 55                 | 2021/06/17   | 30 December        | R 240 835,90   | Rudi Fraser    |
| 35853     | PS       | TRAFFIC         | TRAFFIC                      | VW         | POLO 1.6        | CLS846429     | GOOD      | 2 021       | CEM43315   | PASSENGER             | PASSENGER             | 50                 | 2021/11/22   | 31 December        | R 223 100,09   | Xenophon Titus |
| 34082     | PS       | TRAFFIC         | TRAFFIC                      | VW         | POLO 1.6        | CLS772275     | GOOD      | 2 020       | CEM37577   | PASSENGER             | PASSENGER             | 55                 | 2020/02/24   | 31 December        | R 204 197,83   | Xenophon Titus |
| 32745     | PS       | TRAFFIC         | TRAFFIC                      | TOYOTA     | COROLLA         | ZZRV663876    | GOOD      | 2 018       | CEM44285   | PASSENGER             | PASSENGER             | 55                 | 2018/01/19   | 31 January         | R 296 211,90   | Xenophon Titus |
| 28527     | PS       | TRAFFIC         | TRAFFIC                      | HONDA      | CBF             |               | GOOD      |             | CEM36140   | MOTOR CYCLE           | MOTOR CYCLE           |                    | 2013/06/04   | December           | R 117 215,00   | Xenophon Titus |
| 15948     | PS       | TRAFFIC         | TRAFFIC                      | VOLKSWAGEN | CITIZENS 1.4i   |               | FAIR      |             | CEM30660   | VEHICLE SEDAN / HATCH | VEHICLE SEDAN / HATCH |                    | 2007/12/07   | December           | R 106 778,45   | Xenophon Titus |
|           | PS       | TRAFFIC         | TRAFFIC                      | VOLKSWAGEN | POLO VIVO       | CLP415063     | GOOD      | 2 023       | CEM37404   | PASSENGER             | PASSENGER             | 55                 | 2023/04/18   | 31 May             | R 223 606,66   | Xenophon Titus |
| 24064     | CS       | WATER: GANSBAAI | WATER: GB                    | NISSAN     | NP 300 HARDBODY | KA20124380X   | FAIR      | 2 011       | CEM33712   | LDV                   | LDV                   | 75                 | 2011/10/12   | 30 September       | R 139 609,98   | Xenophon Titus |
| 24067     | CS       | WATER: GANSBAAI | WATER: GB                    | NISSAN     | NP 300 HARDBODY | KA20123665X   | FAIR      | 2 011       | CEM33606   | LDV                   | LDV                   | 75                 | 2011/10/27   | 31 August          | R 139 609,98   | Xenophon Titus |
| 7323      | CS       | WATER: GANSBAAI | WATER: GB                    | NISSAN     | HARDBODY        | KA20058049X   | FAIR      | 2 004       | CEM26184   | LDV                   | LDV                   | 90                 | 2004/08/05   | 31 July            | R 96 838,60    | Xenophon Titus |
| 24200     | CS       | WATER: GANSBAAI | WATER: GB                    | NISSAN     | HARDBODY        | KA24918347Z   | FAIR      | 2 012       | CEM21103   | LDV                   | LDV                   | 75                 | 2012/01/31   | 31 January         | R 251 066,46   | Jason Solomons |
| 6733      | CS       | WATER: GANSBAAI | WATER: GB                    | VAGABOND   | WHITE           |               | FAIR      | 2 004       | CEM2740    | TRAILER (BAGG)        | TRAILER (BAGG)        | 0                  | 2004/06/14   | 31 May             | R 10 500,00    | Xenophon Titus |

| BAR CODES | DIRECTOR | DEPARTMENT       | DEPARTMENT SHORT DESCRIPTION | MAKE               | MODEL                        | ENGINE NUMBER | CONDITION | MODEL YEAR | REGISTRATION NUMBER | CATEGORY        | FUEL TANK CAPACITY | INVOICE DATE | LICENSE EXPIRY DAY | INVOICE AMOUNT | ADMINISTRATOR     |
|-----------|----------|------------------|------------------------------|--------------------|------------------------------|---------------|-----------|------------|---------------------|-----------------|--------------------|--------------|--------------------|----------------|-------------------|
| 25280     | CS       | WATER: GANSBAAI  | WATER: GB                    | NISSAN             | HARDBODY                     | YD25517651T   | FAIR      | 2014       | CEM34060            | LDV             | 75                 | 2014/02/28   | 31 January         | R 154 366,00   |                   |
| 24759     | CS       | WATER: GANSBAAI  | WATER: GB                    | NISSAN             | NP 300 HARDBODY              | KA20127529X   | FAIR      | 2012       | CEM28710            | LDV             | 75                 | 2012/12/11   | 30 December        | R 144 418,00   | Jason Solomons    |
| 26224     | CS       | WATER: GANSBAAI  | WATER: GB                    | NISSAN             | NP300                        | KA20132810X   | FAIR      | 2015       | CEM31158            | LDV             | 75                 | 2015/04/20   | 28 February        | R 149 204,00   | Jason Solomons    |
| 35170     | CS       | WATER: HERMANUS  | WATER: HM                    | FORD               | RANGER DOUBLE CAB D2PLT57176 |               | GOOD      | 2021       | CEM10968            | LDV             | 80                 | 2021/01/19   | 31 January         | R 399 376,60   | T Marx            |
| 23062     | CS       | WATER: HERMANUS  | WATER: HM                    | FORD               | BANTAM                       | 221009195     | FAIR      | 2007       | CEM21474            | LDV             | 54                 | 2007/05/24   | 30 April           | R 74 720,81    | T Marx            |
| 14285     | CS       | WATER: HERMANUS  | WATER: HM                    | NISSAN             | HARDBODY                     | KA20107501X   | FAIR      | 2007       | CEM15808            | LDV             | 90                 | 2007/06/06   | 31 May             | R 96 635,26    |                   |
| 23007     | CS       | WATER: HERMANUS  | WATER: HM                    | NISSAN             | NP300 HARDBODY               | KA20121875X   | GOOD      | 2011       | CEM20686            | LDV             | 90                 |              | 31 January         |                | T Marx            |
| 23548     | CS       | WATER: HERMANUS  | WATER: HM                    | NISSAN             | HARDBODY                     | KA20110028X   | FAIR      | 2007       | CEM30618            | LDV             | 90                 | 2007/11/29   | 31 October         | R 103 910,00   | Jason Solomons    |
| 26280     | CS       | WATER: HERMANUS  | WATER: HM                    | NISSAN             | NP300 HARDBODY               | KA20132369X   | GOOD      | 2015       | CEM29448            | LDV             | 75                 | 2015/04/20   | 28 February        | R 149 204,00   | T Marx            |
| 25285     | CS       | WATER: HERMANUS  | WATER: HERM                  | NISSAN             | NP300 HARDBODY               | KA20130821X   | GOOD      | 2014       | CEM36937            | LDV             | 75                 | 2014/02/28   | 31 January         | R 242 395,00   | T Marx            |
| 33005     | CS       | WATER: HERMANUS  | WATER: HM                    | MAN                | SEWERAGE TANKER              | 6DHK27246     | GOOD      | 2018       | CEM45032            | TRUCK (WATER)   | 330                | 2018/06/30   | 31 May             | R 765 498,00   |                   |
| 21500     | CS       | WATER: HERMANUS  | WATER: HERM                  | NISSAN             | HARDBODY                     | KA20109163X   | FAIR      | 2007       | CEM30617            | LDV             | 90                 | 2007/11/29   | 31 October         | R 103 910,00   | T Marx            |
| 23037     | CS       | WATER: KLEINMOND | WATER: KM                    | FORD               | RANGER                       | F8703261      | FAIR      | 2006       | CEM11594            | LDV             | 80                 | 2006/11/14   | 31 October         | R 93 410,53    |                   |
| 35408     | CS       | WATER: KLEINMOND | WATER: KM                    | STEEL              | WHITE                        |               | POOR      | 1989       | CAM30010            | TRAILER (FIXED) | 0                  | 2007/09/21   | 31 October         | R 10 500,00    |                   |
| 25286     | CS       | WATER: KLEINMOND | WATER: KM                    | NISSAN (CEM 36935) | NP 300 HARDBODY              | KA20130819X   | FAIR      | 2014       | CEM36935            | LDV             | 75                 | 2014/02/28   | 31 January         | R 237 600,00   | Denovan van Rhodi |
| 26554     | CS       | WATER: KLEINMOND | WATER: KM                    | NISSAN CEM 30635   | NP300                        | KA20132489X   | GOOD      | 2015       | CEM30635            | LDV             | 75                 | 2015/04/20   | 28 February        | R 149 204,00   | Denovan van Rhodi |
| 17955     | CS       | WATER: KLEINMOND | WATER: KM                    | FORD               | BANTAM                       | AL007289      | FAIR      | 2008       | CEM16310            | LDV             | 54                 | 2008/11/28   | 31 October         | R 83 200,00    | Denovan van Rhodi |
| 33820     | CS       | WATER: STF       | WATER: STF                   | TOYOTA             | DYNA                         | 5L6324607     | GOOD      | 2019       | CEM41568            | TRUCK (TIPPER)  | 80                 | 2019/06/06   | 31 October         | R 293 782,47   | Jason Solomons    |
| 24744     | CS       | WATER: STF       | WATER: STF                   | NISSAN             | NP300 HARDBODY               | KA20126452X   | GOOD      | 2012       | CEM31545            | LDV             | 75                 | 2012/12/11   | 30 December        | R 144 418,00   | Jason Solomons    |
| 21352     | CS       | WATER: STF       | WATER: STF                   | NISSAN             | HARDBODY                     | KA20109145X   | FAIR      | 2007       | CEM30615            | LDV             | 90                 | 2007/11/29   | 31 October         | R 103 910,00   | Jason Solomons    |



| VEHICLE STATUS BA... | VEH CATEGORY   | VEH DESCRIPTION | REGISTRATION NUMBER | VEHAGE | SERVICE REQUEST    | STATUS                    | TATUS                     | AREA      |
|----------------------|----------------|-----------------|---------------------|--------|--------------------|---------------------------|---------------------------|-----------|
| OPERATIONAL          | BACKHOE LOADER | LAV             | CEM1256             | 4      | TYRE ISSUE         | INVOICED SIGNED/OB CLOSED | INVOICED SIGNED/OB CLOSED | GANSBARI  |
| OUT OF OPERATION     | TRUCK          | TRUCK (GRABER)  | CEM21108            | 11     | TYRE ISSUE         | REP/MAINT WIP             | REP/MAINT WIP             | HERMANUS  |
|                      | TRUCK (TIPPER) | TRUCK (TIPPER)  | CEM21472            | 16     | SERVICE REQUIRED   | REP/MAINT WIP             | REP/MAINT WIP             | KLEINMOND |
|                      | TRUCK (TIPPER) | TRUCK (TIPPER)  | CEM25547            | 19     | ELECTRICAL ISSUE   | REP/MAINT WIP             | REP/MAINT WIP             | ETATLON   |
|                      | TRUCK (TIPPER) | TRUCK (TIPPER)  | CEM28710            | 11     | SERVICE REQUIRED   | REP/MAINT WIP             | REP/MAINT WIP             |           |
|                      | TRUCK (TIPPER) | TRUCK (TIPPER)  | CEM24050            | 9      | TYRE ISSUE         | REP/MAINT WIP             | REP/MAINT WIP             |           |
|                      | TRUCK (TIPPER) | TRUCK (TIPPER)  | CEM34859            | 3      | TYRE ISSUE         | REP/MAINT WIP             | REP/MAINT WIP             |           |
|                      | TRUCK (TIPPER) | TRUCK (TIPPER)  | CEM44446            | 5      | SERVICE REQUIRED   | REP/MAINT WIP             | REP/MAINT WIP             |           |
|                      | TRUCK (TIPPER) | TRUCK (TIPPER)  | CEM4244             | 2      | SERVICE REQUIRED   | REP/MAINT WIP             | REP/MAINT WIP             |           |
|                      | TRUCK (TIPPER) | TRUCK (TIPPER)  | CEM411              | 2      | MECHANICAL ISSUE   | REP/MAINT WIP             | REP/MAINT WIP             |           |
|                      | TRUCK (TIPPER) | TRUCK (TIPPER)  | CEM15983            | 3      | MECHANICAL ISSUE   | REP/MAINT WIP             | REP/MAINT WIP             |           |
|                      | TRUCK (TIPPER) | TRUCK (TIPPER)  | CEM8773             | 4      | SERVICE REQUIRED   | REP/MAINT WIP             | REP/MAINT WIP             |           |
|                      | TRUCK (TIPPER) | TRUCK (TIPPER)  | CEM15945            | 24     | SERVICE REQUIRED   | REP/MAINT WIP             | REP/MAINT WIP             |           |
|                      | TRUCK (TIPPER) | TRUCK (TIPPER)  | CEM5728             | 4      | ELECTRICAL ISSUE   | REP/MAINT WIP             | REP/MAINT WIP             |           |
|                      | TRUCK (TIPPER) | TRUCK (TIPPER)  | CEM7463             | 9      | MAINTENANCE REPAIR | REP/MAINT WIP             | REP/MAINT WIP             |           |
|                      | TRUCK (TIPPER) | TRUCK (TIPPER)  | CEM12419            | 12     | TYRE ISSUE         | REP/MAINT WIP             | REP/MAINT WIP             |           |
|                      | TRUCK (TIPPER) | TRUCK (TIPPER)  | CEM17122            | 16     | SERVICE REQUIRED   | REP/MAINT WIP             | REP/MAINT WIP             |           |
|                      | TRUCK (TIPPER) | TRUCK (TIPPER)  | CEM13847            | 16     | MECHANICAL ISSUE   | REP/MAINT WIP             | REP/MAINT WIP             |           |
|                      | TRUCK (TIPPER) | TRUCK (TIPPER)  | CEM48795            | 2      | MECHANICAL ISSUE   | REP/MAINT WIP             | REP/MAINT WIP             |           |
|                      | TRUCK (TIPPER) | TRUCK (TIPPER)  | CEM17136            | 1      | SERVICE REQUIRED   | REP/MAINT WIP             | REP/MAINT WIP             |           |
|                      | TRUCK (TIPPER) | TRUCK (TIPPER)  | CEM5397             | 17     | MECHANICAL ISSUE   | REP/MAINT WIP             | REP/MAINT WIP             |           |
|                      | TRUCK (TIPPER) | TRUCK (TIPPER)  | CEM2018             | 23     | MECHANICAL ISSUE   | REP/MAINT WIP             | REP/MAINT WIP             |           |
|                      | TRUCK (TIPPER) | TRUCK (TIPPER)  | CEM1558             | 4      | TYRE ISSUE         | REP/MAINT WIP             | REP/MAINT WIP             |           |
|                      | TRUCK (TIPPER) | TRUCK (TIPPER)  | CEM24211            | 16     | TYRE ISSUE         | REP/MAINT WIP             | REP/MAINT WIP             |           |
|                      | TRUCK (TIPPER) | TRUCK (TIPPER)  | CEM26122            | 4      | MECHANICAL ISSUE   | REP/MAINT WIP             | REP/MAINT WIP             |           |
|                      | TRUCK (TIPPER) | TRUCK (TIPPER)  | CEM10833            | 2      | SERVICE REQUIRED   | REP/MAINT WIP             | REP/MAINT WIP             |           |
|                      | TRUCK (TIPPER) | TRUCK (TIPPER)  | CEM10968            | 2      | SERVICE REQUIRED   | REP/MAINT WIP             | REP/MAINT WIP             |           |
|                      | TRUCK (TIPPER) | TRUCK (TIPPER)  | CEM1760             | 3      | MECHANICAL ISSUE   | REP/MAINT WIP             | REP/MAINT WIP             |           |
|                      | TRUCK (TIPPER) | TRUCK (TIPPER)  | CEM12833            | 2      | TYRE ISSUE         | REP/MAINT WIP             | REP/MAINT WIP             |           |
|                      | TRUCK (TIPPER) | TRUCK (TIPPER)  | CEM15028            | 8      | MAINTENANCE REPAIR | REP/MAINT WIP             | REP/MAINT WIP             |           |
|                      | TRUCK (TIPPER) | TRUCK (TIPPER)  | CEM21635            | 8      | MECHANICAL ISSUE   | REP/MAINT WIP             | REP/MAINT WIP             |           |
|                      | TRUCK (TIPPER) | TRUCK (TIPPER)  | CEM2056             | 20     | SERVICE REQUIRED   | REP/MAINT WIP             | REP/MAINT WIP             |           |
|                      | TRUCK (TIPPER) | TRUCK (TIPPER)  | CEM2578             | 2      | MECHANICAL ISSUE   | REP/MAINT WIP             | REP/MAINT WIP             |           |
|                      | TRUCK (TIPPER) | TRUCK (TIPPER)  | CEM23400            | 8      | TYRE ISSUE         | REP/MAINT WIP             | REP/MAINT WIP             |           |
|                      | TRUCK (TIPPER) | TRUCK (TIPPER)  | CEM2582             | 19     | MECHANICAL ISSUE   | REP/MAINT WIP             | REP/MAINT WIP             |           |
|                      | TRUCK (TIPPER) | TRUCK (TIPPER)  | CEM15184            | 19     | MECHANICAL ISSUE   | REP/MAINT WIP             | REP/MAINT WIP             |           |
|                      | TRUCK (TIPPER) | TRUCK (TIPPER)  | CEM28570            | 2      | SERVICE REQUIRED   | REP/MAINT WIP             | REP/MAINT WIP             |           |
|                      | TRUCK (TIPPER) | TRUCK (TIPPER)  | CEM28631            | 3      | TYRE ISSUE         | REP/MAINT WIP             | REP/MAINT WIP             |           |
|                      | TRUCK (TIPPER) | TRUCK (TIPPER)  | CEM30306            | 3      | TYRE ISSUE         | REP/MAINT WIP             | REP/MAINT WIP             |           |
|                      | TRUCK (TIPPER) | TRUCK (TIPPER)  | CEM44453            | 5      | MAINTENANCE REPAIR | REP/MAINT WIP             | REP/MAINT WIP             |           |
|                      | TRUCK (TIPPER) | TRUCK (TIPPER)  | CEM45761            | 5      | MECHANICAL ISSUE   | REP/MAINT WIP             | REP/MAINT WIP             |           |
|                      | TRUCK (TIPPER) | TRUCK (TIPPER)  | CEM45764            | 5      | SERVICE REQUIRED   | REP/MAINT WIP             | REP/MAINT WIP             |           |
|                      | TRUCK (TIPPER) | TRUCK (TIPPER)  | CEM45768            | 5      | MECHANICAL ISSUE   | REP/MAINT WIP             | REP/MAINT WIP             |           |
|                      | TRUCK (TIPPER) | TRUCK (TIPPER)  | CEM45772            | 5      | SERVICE REQUIRED   | REP/MAINT WIP             | REP/MAINT WIP             |           |
|                      | TRUCK (TIPPER) | TRUCK (TIPPER)  | CEM14640            | 3      | TYRE ISSUE         | REP/MAINT WIP             | REP/MAINT WIP             |           |
|                      | TRUCK (TIPPER) | TRUCK (TIPPER)  | CEM31707            | 3      | TYRE ISSUE         | REP/MAINT WIP             | REP/MAINT WIP             |           |
|                      | TRUCK (TIPPER) | TRUCK (TIPPER)  | CEM44284            | 5      | MECHANICAL ISSUE   | REP/MAINT WIP             | REP/MAINT WIP             |           |

APPROVED AMOUNT

1 627 181,93

QUOTE AMOUNT

1 682 209,41

| AREA     | VEH CATEGORY           | VEH DESCRIPTION | REGISTRATION NUMBER | VEHAGE | SERVICE REQUEST    | STATUS                          | CONDITION AS PER FLEET REGISTER | DEPT           | Sum of QUOTE AMOUNT | Sum of APPROVED AMOUNT |
|----------|------------------------|-----------------|---------------------|--------|--------------------|---------------------------------|---------------------------------|----------------|---------------------|------------------------|
| GANSBARI | LDV                    | FORD            | CEM1256             | 4      | TYRE ISSUE         | INVOICED SIGNED/OB CLOSED       | GOOD                            | SEWAGE: GB     | R 610,00            | R 610,00               |
|          |                        | NISSAN          | CEM21108            | 11     | TYRE ISSUE         | REP/MAINT WIP                   | FAIR                            | WATER: GB      | R 3 105,00          | R 3 105,00             |
|          |                        | FORD            | CEM21472            | 16     | SERVICE REQUIRED   | REP/MAINT WIP                   | FAIR                            | SCM: GB        | R 3 984,59          | R 3 984,59             |
|          |                        | FORD            | CEM25547            | 19     | ELECTRICAL ISSUE   | INVOICED SIGNED/OB CLOSED       | FAIR                            | WATER: HERM    | R 1 550,00          | R 1 550,00             |
|          |                        | NISSAN          | CEM28710            | 11     | SERVICE REQUIRED   | REP/MAINT WIP                   | FAIR                            | WATER: GB      | R 9 861,40          | R 9 861,40             |
|          |                        | NISSAN          | CEM24050            | 9      | TYRE ISSUE         | INVOICED SIGNED/OB CLOSED       | GOOD                            | WATER: GB      | R 16 320,80         | R 16 320,80            |
|          |                        | FORD            | CEM34859            | 3      | TYRE ISSUE         | INVOICED SIGNED/OB CLOSED       | GOOD                            | NATURE: GB     | R 10 479,60         | R 10 479,60            |
|          |                        | FORD            | CEM44446            | 5      | SERVICE REQUIRED   | INVOICED SIGNED/OB CLOSED       | GOOD                            | ELECT: GB      | R 11 651,89         | R 11 651,89            |
|          | TRACTOR                | NEW HOLLAND     | CEM4244             | 2      | SERVICE REQUIRED   | REP/MAINT WIP                   | GOOD                            | PARKS: GB      | R 14 369,07         | R 14 369,07            |
|          |                        | NEW HOLLAND     | CEM411              | 2      | MECHANICAL ISSUE   | INVOICED SIGNED/OB CLOSED       | GOOD                            | STREETS: GB    | R 39 016,39         | R 39 016,39            |
| HERMANUS | TRUCK                  | ISUZU           | CEM15983            | 3      | MECHANICAL ISSUE   | REP/MAINT WIP                   | GOOD                            | PARKS: STF     | R 6 214,31          | R 6 214,31             |
|          |                        | NISSAN          | CEM8773             | 4      | SERVICE REQUIRED   | INVOICED SIGNED/OB CLOSED       | GOOD                            | ELECT: GB      | R 12 348,26         | R 12 348,26            |
|          | TRUCK (CHERRY PICKER)  | NISSAN          | CEM15945            | 24     | SERVICE REQUIRED   | REP/MAINT WIP                   | FAIR                            | FIRE BRIGADE   | R 2 590,00          | R 2 590,00             |
|          | TRUCK (CRANE)          | HINO            | CEM5728             | 4      | ELECTRICAL ISSUE   | INVOICED SIGNED/OB CLOSED       | FAIR                            | STREETS: GB    | R 4 140,00          | R 4 140,00             |
|          | TRUCK (HNE)            | NISSAN          | CEM7463             | 9      | MAINTENANCE REPAIR | INVOICED SIGNED/OB CLOSED       | FAIR                            | SEWAGE: GB     | R 43 415,00         | R 43 415,00            |
|          | TRUCK (HONEY SUCKER)   | NISSAN          | CEM12419            | 12     | TYRE ISSUE         | INVOICED SIGNED/OB CLOSED       | FAIR                            | CLEANING: GB   | R 25 981,25         | R 25 981,25            |
|          | TRUCK (REFUSE REMOVAL) | NISSAN          | CEM17122            | 16     | SERVICE REQUIRED   | REQUEST THE CLEARANCE           | FAIR                            | REFUSE: GB     | R 31 493,56         | R 31 493,56            |
|          |                        | UD              | CEM48795            | 2      | MECHANICAL ISSUE   | REP/MAINT WIP                   | GOOD                            | REFUSE: GB     | R 73 072,68         | R 73 072,68            |
|          |                        | NISSAN          | CEM17136            | 1      | SERVICE REQUIRED   | REP/MAINT WIP                   | GOOD                            | REFUSE: GB     | R 12 099,05         | R 12 099,05            |
|          |                        | NISSAN          | CEM5397             | 17     | MECHANICAL ISSUE   | INVOICED SIGNED/OB CLOSED       | GOOD                            | REFUSE: GB     | R 580,00            | R 580,00               |
| HERMANUS | TRUCK (TIPPER)         | NISSAN          | CEM2018             | 23     | MECHANICAL ISSUE   | INVOICED SIGNED/OB CLOSED       | FAIR                            | CLEANING: STF  | R 39 122,49         | R 39 122,49            |
|          |                        | NISSAN          | CEM1558             | 4      | TYRE ISSUE         | SENT BACK TO MERCHANT TO REMEDY | GOOD                            | STREETS: GB    | R 75 752,51         | R 75 752,51            |
|          | BACKHOE LOADER         | TOYOTA          | CEM24211            | 16     | TYRE ISSUE         | INVOICED SIGNED/OB CLOSED       | POOR                            | STREETS: STF   | R 1 340,20          | R 1 340,20             |
|          |                        | CATERPILLAR     | CEM26122            | 4      | MECHANICAL ISSUE   | INVOICED SIGNED/OB CLOSED       | GOOD                            | STREETS: STF   | R 3 364,99          | R 3 364,99             |
|          | LDV                    | FORD            | CEM10833            | 2      | SERVICE REQUIRED   | REP/MAINT WIP                   | GOOD                            | REFUSE: HM     | R 10 327,00         | R 10 327,00            |
|          |                        | FORD            | CEM10968            | 2      | SERVICE REQUIRED   | REP/MAINT WIP                   | GOOD                            | REFUSE: HM     | R 47 076,83         | R 47 076,83            |
|          |                        | VOISWAGEN       | CEM1760             | 3      | MECHANICAL ISSUE   | REQUEST THE CLEARANCE           | GOOD                            | CARAVAN: ONRUS | R 6 548,45          | R 6 548,45             |
|          |                        | FORD            | CEM12833            | 2      | TYRE ISSUE         | REP/MAINT WIP                   | GOOD                            | CARAVAN: ONRUS | R 17 716,41         | R 17 716,41            |
|          |                        | NISSAN          | CEM15028            | 8      | MAINTENANCE REPAIR | REP/MAINT WIP                   | GOOD                            | LE: HM         | R 2 751,38          | R 2 751,38             |
|          |                        | NISSAN          | CEM21635            | 8      | MECHANICAL ISSUE   | INVOICED SIGNED/OB CLOSED       | FAIR                            | ELECT: HM      | R 477,25            | R 477,25               |
| HERMANUS | TRUCK                  | NISSAN          | CEM2056             | 20     | SERVICE REQUIRED   | REP/MAINT WIP                   | GOOD                            | ELECT: HM      | R 1 552,50          | R 1 552,50             |
|          |                        | FORD            | CEM2578             | 2      | MECHANICAL ISSUE   | INVOICED SIGNED/OB CLOSED       | FAIR                            | LE: HM         | R 10 923,32         | R 10 923,32            |
|          |                        | NISSAN          | CEM23400            | 8      | TYRE ISSUE         | INVOICED SIGNED/OB CLOSED       | GOOD                            | LE: HM         | R 14 392,59         | R 14 392,59            |
|          |                        | NISSAN          | CEM2582             | 19     | MECHANICAL ISSUE   | REP/MAINT WIP                   | GOOD                            | CARAVAN: ONRUS | R 9 755,40          | R 9 755,40             |
|          |                        | NISSAN          | CEM15184            | 19     | MECHANICAL ISSUE   | REP/MAINT WIP                   | GOOD                            | LE: HM         | R 332,65            | R 332,65               |
|          |                        | FORD            | CEM28570            | 2      | SERVICE REQUIRED   | REP/MAINT WIP                   | GOOD                            | FIRE BRIGADE   | R 8 105,38          | R 8 105,38             |
|          |                        | FORD            | CEM28631            | 3      | TYRE ISSUE         | REP/MAINT WIP                   | FAIR                            | ELECT: HM      | R 9 933,97          | R 9 933,97             |
|          |                        | FORD            | CEM30306            | 3      | TYRE ISSUE         | REP/MAINT WIP                   | GOOD                            | WATER: GB      | R 10 174,13         | R 10 174,13            |
|          |                        | FORD            | CEM44453            | 5      | MAINTENANCE REPAIR | INVOICED SIGNED/OB CLOSED       | GOOD                            | WATER: GB      | R 9 026,24          | R 9 026,24             |
|          |                        | FORD            | CEM45761            | 5      | SERVICE REQUIRED   | INVOICED SIGNED/OB CLOSED       | GOOD                            | FM: HM         | R 6 258,27          | R 6 258,27             |
| HERMANUS | TRUCK                  | NISSAN          | CEM45764            | 5      | MECHANICAL ISSUE   | INVOICED SIGNED/OB CLOSED       | GOOD                            | CLEANING: HM   | R 6 004,00          | R 6 004,00             |
|          |                        | FORD            | CEM45768            | 5      | MECHANICAL ISSUE   | INVOICED SIGNED/OB CLOSED       | GOOD                            | BEACHES: HERM  | R 16 858,08         | R 16 858,08            |
|          |                        | FORD            | CEM45772            | 5      | SERVICE REQUIRED   | REP/MAINT WIP                   | GOOD                            | BEACHES: HERM  | R 2 691,00          | R 2 691,00             |
|          |                        | FORD            | CEM14640            | 3      | TYRE ISSUE         | INVOICED SIGNED/OB CLOSED       | GOOD                            | ELECT: HM      | R 8 618,79          | R 8 618,79             |
|          |                        | FORD            | CEM31707            | 3      | TYRE ISSUE         | REP/MAINT WIP                   | GOOD                            | ELECT: HM      | R 16 192,00         | R 16 192,00            |
|          |                        | TOYOTA          | CEM44284            | 5      | MECHANICAL ISSUE   | INVOICED SIGNED/OB CLOSED       | GOOD                            | ELECT: HM      | R 2 484,00          | R 2 484,00             |
|          |                        |                 |                     |        |                    |                                 | GOOD                            | ELECT: HM      | R 4 171,63          | R 4 171,63             |
|          |                        |                 |                     |        |                    |                                 | GOOD                            | AMP: HM        | R 2 288,50          | R 2 288,50             |
|          |                        |                 |                     |        |                    |                                 | GOOD                            | LE: HM         | R 4 069,67          | R 4 069,67             |
|          |                        |                 |                     |        |                    |                                 | GOOD                            | LE: HM         | R 14 227,84         | R 14 227,84            |

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| AREA                   | VEH CATEGORY           | REGISTRATION NUMBER | VEH DESCRIPTION | VEH AGE | SERVICE REQUEST    | STATUS | CONDITION AS PER FLEET REGISTER | VEHICLE STATUS BASED ON EKS | DEPT          | Sum of QUOTE AMOUNT | Sum of APPROVED |
|------------------------|------------------------|---------------------|-----------------|---------|--------------------|--------|---------------------------------|-----------------------------|---------------|---------------------|-----------------|
| HERMANUS               | LDV (4x4)              | CEM40284            | TOYOTA          | 5       | SERVICE REQUIRED   | GOOD   | REP/MAINT WIP                   | OPERATIONAL                 | FIRE BRIGADE  | R 6 218.30          | R 6 218.30      |
|                        |                        | CEM10078            | VOLKSWAGEN      | 5       | ELECTRICAL ISSUE   | GOOD   | INVOICED SIGNED/JOB CLOSED      | OPERATIONAL                 | HR            | R 2 182.13          | R 2 182.13      |
|                        |                        | CEM13213            | FORD            | 4       | TYRE ISSUE         | GOOD   | INVOICED SIGNED/JOB CLOSED      | OPERATIONAL                 | HOUSING: HERM | R 2 571.53          | R 2 571.53      |
|                        |                        | CEM28189            | VW              | 3       | SERVICE REQUIRED   | GOOD   | REP/MAINT WIP                   | OPERATIONAL                 | LE: HM        | R 6 788.59          | R 6 788.59      |
|                        |                        | CEM31112            | VOLKSWAGEN      | 3       | SERVICE REQUIRED   | GOOD   | INVOICED SIGNED/JOB CLOSED      | OPERATIONAL                 | LE: HM        | R 3 479.79          | R 3 479.79      |
|                        |                        | CEM32849            | VW              | 3       | SERVICE REQUIRED   | GOOD   | REP/MAINT WIP                   | OPERATIONAL                 | TRAFFIC       | R 17 280.47         | R 17 280.47     |
|                        |                        | CEM37373            | VW              | 3       | TYRE ISSUE         | GOOD   | INVOICED SIGNED/JOB CLOSED      | OPERATIONAL                 | LE: HM        | R 11 456.92         | R 11 456.92     |
|                        |                        | CEM38547            | VOLKSWAGEN      | 3       | SERVICE REQUIRED   | GOOD   | REP/MAINT WIP                   | OPERATIONAL                 | TRAFFIC       | R 16 258.47         | R 16 258.47     |
|                        |                        | CEM39550            | VW              | 8       | ELECTRICAL ISSUE   | GOOD   | REP/MAINT WIP                   | OPERATIONAL                 | TRAFFIC       | R 14 267.61         | R 14 267.61     |
|                        |                        | CEM44443            | FORD            | 5       | TYRE ISSUE         | GOOD   | INVOICED SIGNED/JOB CLOSED      | OPERATIONAL                 | TRAFFIC       | R 5 295.75          | R 5 295.75      |
| PEOPLE CARRIER TRACTOR |                        | CEM45802            | VW              | 2       | SERVICE REQUIRED   | GOOD   | REP/MAINT WIP                   | OPERATIONAL                 | TRAFFIC       | R 384.99            | R 384.99        |
|                        |                        | CEM48803            | TOYOTA          | 2       | MECHANICAL ISSUE   | GOOD   | REP/MAINT WIP                   | OPERATIONAL                 | TRAFFIC       | R 6 951.15          | R 6 951.15      |
|                        |                        | CEM9359             | VW              | 3       | TYRE ISSUE         | GOOD   | INVOICED SIGNED/JOB CLOSED      | OPERATIONAL                 | LE: HM        | R 3 286.15          | R 3 286.15      |
|                        |                        | CEM46318            | VOLKSWAGEN      | 4       | TYRE ISSUE         | GOOD   | INVOICED SIGNED/JOB CLOSED      | OPERATIONAL                 | TRAFFIC       | R 6 683.10          | R 6 683.10      |
|                        |                        | CEM10394            | NEW HOLLAND     | 2       | MAINTENANCE REPAIR | GOOD   | INVOICED SIGNED/JOB CLOSED      | OPERATIONAL                 | TRAFFIC       | R 7 820.00          | R 7 820.00      |
|                        |                        |                     |                 | 4       | MECHANICAL ISSUE   | GOOD   | INVOICED SIGNED/JOB CLOSED      | OPERATIONAL                 | LE: HM        | R 7 985.02          | R 7 985.02      |
|                        |                        |                     |                 | 2       | MECHANICAL ISSUE   | GOOD   | INVOICED SIGNED/JOB CLOSED      | OPERATIONAL                 | PARKS: HM     | R 6 166.65          | R 6 166.65      |
|                        |                        |                     |                 | 2       | TYRE ISSUE         | GOOD   | INVOICED SIGNED/JOB CLOSED      | OPERATIONAL                 | PARKS: HM     | R 1 667.50          | R 1 667.50      |
|                        |                        | CEM13057            | ISUZU           | 2       | TYRE ISSUE         | GOOD   | REP/MAINT WIP                   | OPERATIONAL                 | STREETS: HM   | R 9 741.06          | R 9 741.06      |
|                        |                        | CEM36305            | ISUZU           | 2       | SERVICE REQUIRED   | GOOD   | INVOICED SIGNED/JOB CLOSED      | OPERATIONAL                 | CLEANSING: HM | R 6 879.40          | R 6 879.40      |
| TRUCK (TIPPER)         | TRUCK (TIPPER)         | CEM27488            | MAN             | 4       | TYRE ISSUE         | GOOD   | INVOICED SIGNED/JOB CLOSED      | OPERATIONAL                 | SEWERAGE: HM  | R 65 594.26         | R 65 594.26     |
|                        |                        | CEM31798            | NISSAN          | 15      | MECHANICAL ISSUE   | GOOD   | REP/MAINT WIP                   | OPERATIONAL                 | PARKS: HM     | R 5 130.85          | R 5 130.85      |
|                        |                        | CEM32357            | ISUZU 250       | 3       | TYRE ISSUE         | GOOD   | INVOICED SIGNED/JOB CLOSED      | OPERATIONAL                 | ELECT: HM     | R 16 875.41         | R 16 875.41     |
|                        |                        | CEM36357            | ISUZU           | 3       | MAINTENANCE REPAIR | GOOD   | REP/MAINT WIP                   | OPERATIONAL                 | REFUSE: HM    | R 27 469.50         | R 27 469.50     |
|                        |                        | CEM48796            | UD              | 2       | TYRE ISSUE         | GOOD   | INVOICED SIGNED/JOB CLOSED      | OPERATIONAL                 | REFUSE: HM    | R 19 568.36         | R 19 568.36     |
|                        |                        | CEM7762             | HINO            | 5       | MECHANICAL ISSUE   | GOOD   | INVOICED SIGNED/JOB CLOSED      | OPERATIONAL                 | STREETS: HM   | R 4 449.99          | R 4 449.99      |
|                        |                        | CEM48804            | UD              | 2       | MECHANICAL ISSUE   | GOOD   | REP/MAINT WIP                   | OPERATIONAL                 | ELECT: HM     | R 66 170.57         | R 66 170.56     |
|                        |                        | CEM2110             | NISSAN          | 17      | MAINTENANCE REPAIR | GOOD   | INVOICED SIGNED/JOB CLOSED      | OPERATIONAL                 | SEWERAGE: HM  | R 88 949.57         | R 88 949.57     |
|                        |                        | CEM27488            | MAN             | 4       | TYRE ISSUE         | GOOD   | INVOICED SIGNED/JOB CLOSED      | OPERATIONAL                 | SEWERAGE: HM  | R 322.00            | R 322.00        |
|                        |                        | CEM4240             | MAN             | 4       | MECHANICAL ISSUE   | GOOD   | REP/MAINT WIP                   | OPERATIONAL                 | SEWERAGE: HM  | R 25 881.08         | R 25 881.08     |
| TRUCK (REFUSE REMOVAL) | TRUCK (REFUSE REMOVAL) | CEM26362            | NISSAN DIESEL   | 19      | TYRE ISSUE         | GOOD   | INVOICED SIGNED/JOB CLOSED      | OPERATIONAL                 | CLEANSING: HM | R 33 522.10         | R 33 522.11     |
|                        |                        | CEM48794            | UD              | 2       | TYRE ISSUE         | GOOD   | INVOICED SIGNED/JOB CLOSED      | OPERATIONAL                 | REFUSE: HM    | R 345.00            | R 345.00        |
|                        |                        | CEM48796            | UD              | 2       | MECHANICAL ISSUE   | GOOD   | REQUEST F89 CLEARANCE           | OPERATIONAL                 | REFUSE: HM    | R 27 437.09         | R 27 437.09     |
|                        |                        | CEM5312             | UD              | 3       | SERVICE REQUIRED   | GOOD   | INVOICED SIGNED/JOB CLOSED      | OPERATIONAL                 | REFUSE: HM    | R 102 726.58        | R 102 726.58    |
|                        |                        | CEM24428            | NISSAN          | 14      | MAINTENANCE REPAIR | GOOD   | INVOICED SIGNED/JOB CLOSED      | OPERATIONAL                 | CLEANSING: HM | R 52 249.93         | R 52 249.96     |
|                        |                        | CEM23613            | CATERPILLAR     | 4       | MECHANICAL ISSUE   | GOOD   | REP/MAINT WIP                   | OPERATIONAL                 | STREETS: HM   | R 56 366.93         | R 56 366.93     |
|                        |                        |                     |                 | 4       | TYRE ISSUE         | GOOD   | INVOICED SIGNED/JOB CLOSED      | OPERATIONAL                 | REFUSE: KM    | R 1 150.00          | R 1 150.00      |
|                        |                        |                     |                 | 14      | MECHANICAL ISSUE   | GOOD   | REP/MAINT WIP                   | OPERATIONAL                 | REFUSE: KM    | R 40 557.28         | R 40 557.28     |
|                        |                        |                     |                 | 15      | MAINTENANCE REPAIR | GOOD   | INVOICED SIGNED/JOB CLOSED      | OPERATIONAL                 | PARKS: KM     | R 28 852.63         | R 28 852.63     |
|                        |                        |                     |                 | 12      | MECHANICAL ISSUE   | GOOD   | REP/MAINT WIP                   | OPERATIONAL                 | AM: KM        | R 4 600.00          | R 4 600.00      |
| PASSENGER              | TRUCK                  | CEM38654            | NISSAN          | 8       | ELECTRICAL ISSUE   | GOOD   | INVOICED SIGNED/JOB CLOSED      | OPERATIONAL                 | PARKS: KM     | R 6 414.70          | R 6 414.70      |
|                        |                        | CEM45770            | FORD            | 5       | TYRE ISSUE         | GOOD   | INVOICED SIGNED/JOB CLOSED      | OPERATIONAL                 | HOUSING: KM   | R 1 621.50          | R 1 621.50      |
|                        |                        | CEM32238            | VW              | 3       | SERVICE REQUIRED   | GOOD   | REP/MAINT WIP                   | OPERATIONAL                 | CAMPING: KM   | R 3 371.92          | R 3 371.92      |
|                        |                        | CEM38643            | VOLKSWAGEN      | 8       | TYRE ISSUE         | GOOD   | REP/MAINT WIP                   | OPERATIONAL                 | LE: KM        | R 5 975.41          | R 5 975.41      |
|                        |                        | CEM10493            | ISUZU           | 2       | ELECTRICAL ISSUE   | GOOD   | INVOICED SIGNED/JOB CLOSED      | OPERATIONAL                 | AM: KM        | R 4 295.00          | R 4 295.00      |
|                        |                        | CEM14090            | ISUZU           | 17      | TYRE ISSUE         | GOOD   | INVOICED SIGNED/JOB CLOSED      | OPERATIONAL                 | STREETS: KM   | R 5 596.19          | R 5 596.19      |
|                        |                        | CEM5372             | NISSAN          | 12      | ELECTRICAL ISSUE   | GOOD   | REP/MAINT WIP                   | OPERATIONAL                 | CLEANSING: KM | R 2 063.95          | R 2 063.95      |
|                        |                        | CEM17431            | UD              | 12      | TYRE ISSUE         | GOOD   | REP/MAINT WIP                   | OPERATIONAL                 | STREETS: KM   | R 945.30            | R 945.30        |
|                        |                        | CEM4958             | UD              | 12      | MECHANICAL ISSUE   | GOOD   | INVOICED SIGNED/JOB CLOSED      | OPERATIONAL                 | CLEANSING: KM | R 9 085.00          | R 9 085.00      |
|                        |                        | CEM49615            | NISSAN          | 16      | SERVICE REQUIRED   | GOOD   | REP/MAINT WIP                   | OPERATIONAL                 | STREETS: KM   | R 29 736.12         | R 29 736.13     |
| STANFORD               | TRUCK                  | CEM56773            | HINO            | 4       | TOWING RT46        | GOOD   | INVOICED SIGNED/JOB CLOSED      | OPERATIONAL                 | WATER: STF    | R 1 999.32          | R 1 999.32      |
|                        |                        | CEM5397             | NISSAN          | 17      | MECHANICAL ISSUE   | GOOD   | INVOICED SIGNED/JOB CLOSED      | OPERATIONAL                 | PARKS: STF    | R 6 475.64          | R 6 475.64      |
| Grand Total            |                        |                     |                 |         |                    |        |                                 |                             |               | R 1 682 209.41      | R 1 627 181.93  |

Municipal vehicles purchased between 01 July 2017 and 30 June 2022 per the Fixed Asset Register

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Annexure C 1/4

| DIRECTORATE        | DEPARTMENT                    | make        | model                  | VRM (if applicable) | cat                     | description_name      | INVOICE DATE | INVOICE AMOUNT |
|--------------------|-------------------------------|-------------|------------------------|---------------------|-------------------------|-----------------------|--------------|----------------|
| COMMUNITY SERVICES | AREA MANAGER: HERMANUS        | Volkswagen  | Polo Vivo Hatch 1.4    | CEM9707             | Passenger vehicles      | Vehicle sedan / hatch | 2018/10/02   | 161 580,31     |
| COMMUNITY SERVICES | AREA MANAGER: HERMANUS        | Ford        | Ranger Cab 2.2 TDCI    | CEM45768            | Trucks, buses and ldv's | LDV                   | 2019/02/07   | 203 445,28     |
| COMMUNITY SERVICES | BEACHES: HERMANUS             | Ford        | Ranger                 | CEM44453            | Trucks, buses and ldv's | LDV                   | 2018/01/30   | 204 733,00     |
| COMMUNITY SERVICES | CARPENTERS                    | Isuzu       | NMR 250                | CEM24914            | Trucks, buses and ldv's | Truck                 | 2022/06/27   | 469 809,89     |
| COMMUNITY SERVICES | CLEANSING (COLLECT) Kleinmont | Isuzu       | FTR 850                | CEM45117            | Trucks, buses and ldv's | Truck refuse removal  | 2018/05/29   | 1 467 257,06   |
| COMMUNITY SERVICES | CLEANSING COLLECT: HERMANUS   | UD          | Croner                 | CEM5312             | Specialised vehicles    | Compactor             | 2020/06/15   | 1 445 554,51   |
| COMMUNITY SERVICES | CLEANSING COLLECT: HERMANUS   | Ford        | 2.2 6 speed            | CEM30306            | Trucks, buses and ldv's | LDV                   | 2020/06/11   | 263 694,74     |
| COMMUNITY SERVICES | CLEANSING COLLECT: HERMANUS   | Isuzu       | NMR Double Cab         | CEM26305            | Trucks, buses and ldv's | Truck                 | 2021/02/11   | 499 046,10     |
| COMMUNITY SERVICES | CLEANSING: KM                 | Nissan      | UD Croner              | CEM1400             | Specialised vehicles    | Compactor             | 2020/04/29   | 1 545 341,34   |
| COMMUNITY SERVICES | FLEET                         | Ford        | Ranger                 | CEM18780            | Trucks, buses and ldv's | LDV                   | 2020/11/17   | 330 691,00     |
| COMMUNITY SERVICES | FLEET                         | Ford        | Ranger                 | CEM18738            | Trucks, buses and ldv's | LDV                   | 2020/11/17   | 330 691,00     |
| COMMUNITY SERVICES | FLEET MANAGEMENT              | Volkswagen  | Transporter            | CEM46318            | Passenger vehicles      | Combi                 | 2019/05/28   | 413 252,01     |
| COMMUNITY SERVICES | FLEET MANAGEMENT              | Ford        | Ranger 2.2             | CEM31067            | Trucks, buses and ldv's | LDV                   | 2020/06/11   | 376 666,00     |
| COMMUNITY SERVICES | FLEET MANAGEMENT: WORKSH      | Ford        | Ranger                 | CEM28631            | Trucks, buses and ldv's | LDV                   | 2020/03/24   | 408 100,50     |
| COMMUNITY SERVICES | HERMANUS: WATER               | Ford        | Ranger                 | CEM26754            | Trucks, buses and ldv's | Truck                 | 2019/06/06   | 293 782,47     |
| COMMUNITY SERVICES | HOUSING HERMANUS              | Toyota      | Dyna                   | CEM13213            | Passenger vehicles      | Vehicle sedan / hatch | 2019/06/06   | 167 774,96     |
| COMMUNITY SERVICES | KLEINMOND CAMPING             | Ford        | Fligo                  | CEM45770            | Trucks, buses and ldv's | LDV                   | 2019/02/07   | 203 445,28     |
| COMMUNITY SERVICES | ONRUS CARAVAN PARK            | Ford        | Ranger Cab 2.2 TDCI    | CEM10833            | Trucks, buses and ldv's | LDV                   | 2021/01/19   | 399 376,60     |
| COMMUNITY SERVICES | PARKS GANSBAAI                | Ford        | Ranger                 | CEM35739            | Trucks, buses and ldv's | Truck                 | 2020/05/05   | 463 437,00     |
| COMMUNITY SERVICES | PARKS GANSBAAI                | Isuzu       | 250 Double Cab NMR AMT | CEM4244             | Tractors                | Tractor               | 2020/12/18   | 397 054,12     |
| COMMUNITY SERVICES | PARKS GANSBAAI                | New Holland | TT 4.90 4WD            | CEM8411             | Tractors                | Tractor               | 2020/12/18   | 397 054,12     |
| COMMUNITY SERVICES | PARKS GANSBAAI                | New Holland | TT 4.90                | CEM10394            | Tractors                | Tractor               | 2020/12/18   | 397 054,12     |
| COMMUNITY SERVICES | PARKS HERMANUS (WILHELM)      | New Holland | TT 4.90                | CEM11196            | Tractors                | Tractor               | 2020/12/18   | 397 054,12     |
| COMMUNITY SERVICES | PARKS KLEINMOND               | Case HI     | JX 75 T                | CEM40800            | Tractors                | Tractor               | 2018/09/20   | 269 930,47     |
| COMMUNITY SERVICES | PARKS: GANSBAAI               | Toyota      | Dyna                   | CEM41568            | Trucks, buses and ldv's | Tipper                | 2019/06/06   | 293 782,47     |
| COMMUNITY SERVICES | PARKS: HERMANUS               | Isuzu       | 250 Double Cab NMR AMT | CEM30905            | Trucks, buses and ldv's | Truck                 | 2020/05/05   | 463 437,00     |
| COMMUNITY SERVICES | PARKS: HERMANUS               | New Holland | Blue                   | CEM31042            | Tractors                | Tractor               | 2020/06/22   | 335 519,80     |
| COMMUNITY SERVICES | PARKS: STANFORD               | Hino        | 300                    | CEM36773            | Trucks, buses and ldv's | Truck                 | 2019/04/16   | 401 572,65     |
| COMMUNITY SERVICES | PARKS:GANSBAAI                | Isuzu       | Double Cab             | CEM25629            | Trucks, buses and ldv's | Truck                 | 2021/02/11   | 499 046,10     |
| COMMUNITY SERVICES | REFUSE COLLECT: GANSBAAI      | UD          | Croner                 | CEM48795            | Trucks, buses and ldv's | Truck refuse removal  | 2021/06/23   | 1 545 341,34   |
| COMMUNITY SERVICES | REFUSE COLLECT: GANSBAAI      | Nissan      | UD CWE330 QUESTER      | CEM51716            | Specialised vehicles    | Compactor             | 2022/09/06   | 2 551 881,81   |
| COMMUNITY SERVICES | REFUSE COLLECT: HERMANUS      | Isuzu       | 250 Double Cab NMR AMT | CEM36357            | Trucks, buses and ldv's | Truck                 | 2020/05/05   | 463 437,00     |
| COMMUNITY SERVICES | REFUSE COLLECT: HERMANUS      | UD          | Croner PKE250          | CEM48796            | Specialised vehicles    | Compactor             | 2021/06/23   | 1 545 341,34   |
| COMMUNITY SERVICES | REFUSE COLLECT: HERMANUS      | UD          | Croner                 | CEM48794            | Trucks, buses and ldv's | Truck refuse removal  | 2021/06/23   | 1 545 341,34   |
| COMMUNITY SERVICES | REFUSE COLLECT: STANFORD      | UD          | Croner                 | CEM46796            | Specialised vehicles    | Compactor             | 2021/06/23   | 1 545 341,34   |
| COMMUNITY SERVICES | REFUSE: HERMANUS              | Isuzu       | FTR 850                | CEM15911            | Specialised vehicles    | Compactor             | 2018/11/27   | 1 459 529,74   |
| COMMUNITY SERVICES | REFUSE: HERMANUS              | Caterpillar | Backhoe Loader         | CEM26122            | Specialised vehicles    | Backhoe Loader        | 2019/12/11   | 856 248,00     |
| COMMUNITY SERVICES | REFUSE: KLEINMOND             | Caterpillar | Backhoe Loader         | CEM23613            | Specialised vehicles    | Backhoe Loader        | 2019/12/11   | 856 248,00     |
| COMMUNITY SERVICES | REFUSE: STANFORD              | Ford        | Ranger                 | CEM27410            | Trucks, buses and ldv's | LDV                   | 2019/06/06   | 275 278,98     |
| COMMUNITY SERVICES | ROADS: GANSBAAI               | UD Croner   | PKE 250                | CEM41287            | Trucks, buses and ldv's | Tipper                | 2022/06/29   | 1 033 959,56   |
| COMMUNITY SERVICES | SEWER: GANSBAAI               | Ford        | Rap Cab                | CEM18256            | Trucks, buses and ldv's | LDV                   | 2019/06/06   | 275 278,98     |
| COMMUNITY SERVICES | SEWER: GANSBAAI               | UD          | Quarter CWE370         | CEM47895            | Specialised vehicles    | Sewerage truck        | 2020/04/29   | 1 545 341,34   |
| COMMUNITY SERVICES | SEWERAGE: GANSBAAI            | MAN         | Tanker                 | CEM45031            | Specialised vehicles    | Sewerage truck        | 2018/06/30   | 765 498,00     |
| COMMUNITY SERVICES | SEWERAGE: TANKER              | MAN         | CLA 26.280             | CEM42410            | Specialised vehicles    | Sewerage truck        | 2018/11/29   | 1 120 848,23   |

| DIRECTORATE                | DEPARTMENT                       | make        | model                          | VRN (if applicable) | cat                      | description_name         | INVOICE DATE | INVOICE AMOUNT |
|----------------------------|----------------------------------|-------------|--------------------------------|---------------------|--------------------------|--------------------------|--------------|----------------|
| COMMUNITY SERVICES         | SEWERAGE: TANKER                 | MAN         | AAMMC63926PX37738              | CEM42072            | Specialised vehicles     | Sewerage truck           | 2018/11/29   | 1 120 848,23   |
| COMMUNITY SERVICES         | SEWERAGE: TANKER                 | MAN         | CLA 26.280                     | CEM27488            | Specialised vehicles     | Sewerage truck           | 2018/12/18   | 1 120 848,23   |
| COMMUNITY SERVICES         | STREET: KLEINMOND                | HINO TRUCK  | HINO TRUCK                     | CEM45034            | Trucks, buses and ldv's  | HINO TRUCK               | 2018/04/26   | 399 269,00     |
| COMMUNITY SERVICES         | STREETS & STORM WATER            | Hino        | 300 Flatbed                    | CEM7762             | Trucks, buses and ldv's  | Truck                    | 2018/03/23   | 720 111,00     |
| COMMUNITY SERVICES         | STREETS & STORM WATER: HER       | Isuzu       | NMR Double Cab                 | CEM13052            | Trucks, buses and ldv's  | Truck                    | 2021/02/11   | 586 046,10     |
| COMMUNITY SERVICES         | STREETS KLEINMOND                | Isuzu       | Double Cab NMR                 | CEM10493            | Trucks, buses and ldv's  | Truck                    | 2021/02/11   | 586 046,10     |
| COMMUNITY SERVICES         | STREETS: GANSBAAI                | Isuzu       | 250 Double Cab NMR AMT         | CEM31983            | Trucks, buses and ldv's  | Truck                    | 2020/05/05   | 463 437,00     |
| COMMUNITY SERVICES         | STREETS: GANSBAAI                | Caterpillar | 426F Backhoe Loader            | CEM48049            | Specialised vehicles     | Backhoe Loader           | 2020/11/27   | 1 011 451,69   |
| COMMUNITY SERVICES         | STREETS: KLEINMOND               | Isuzu       | 250 Double Cab NMR AMT         | CEM33926            | Trucks, buses and ldv's  | Truck                    | 2020/05/05   | 463 437,00     |
| COMMUNITY SERVICES         | STREETS: KLEINMOND               | Isuzu       | 250 Double Cab NMR AMT         | CEM34947            | Trucks, buses and ldv's  | Truck                    | 2020/05/05   | 463 437,00     |
| COMMUNITY SERVICES         | WATER                            | Ford        | Ranger Double Cab              | CEM10968            | Trucks, buses and ldv's  | LDV                      | 2021/01/19   | 399 376,60     |
| COMMUNITY SERVICES         | WATER: HERMANUS                  | MAN         | SEWERAGE TANKER                | CEM45032            | Trucks, buses and ldv's  | Truck water tanker 6000L | 2018/06/30   | 765 498,00     |
| COMMUNITY SERVICES         | WORKSHOP                         | MAN         | Sewerage truck                 |                     | Specialised vehicles     | Sewerage truck           | 2018/06/30   | 765 498,00     |
| COMMUNITY SERVICES         | MAYOR: HERMANUS                  | Toyota      | Fortuner                       | CEM1                | Passenger vehicles       | SUV                      | 2021/03/10   | 544 832,05     |
| COMMUNITY SERVICES         |                                  | UD          | Quester                        |                     |                          |                          | 2022/06/29   | 1 145 075,55   |
| COMMUNITY SERVICES         | Refuse Removal: Hermanus         |             | Received 06/09/2022 R2 551 881 | CEM51716            | Specialised vehicles     |                          | 2022/09/06   | 2 551 882,00   |
| COMMUNITY SERVICES         | Fleet Management                 |             | Volkswagen                     |                     |                          |                          | 2023/02/24   | 49 000,00      |
| COMMUNITY SERVICES         | Fleet Management                 |             | Chevrolet                      |                     |                          |                          | 2023/02/24   | 95 000,00      |
| COMMUNITY SERVICES         | DepDirector: Operational Service |             | Toyota                         | CEM14357            | Trailers and accessories |                          | 2022/11/18   | 66 372,18      |
| COMMUNITY SERVICES         | Fleet Management                 |             | Volkswagen                     |                     |                          |                          | 2023/05/31   | 827 413,14     |
| ECONOMIC & SOCIAL DEVELOPM | LED                              | Volkswagen  | Polo 1.6                       | CEM32905            | Passenger vehicles       | Vehicle sedan / hatch    | 2021/11/23   | 223 100,09     |
| ECONOMIC & SOCIAL DEVELOPM | LOCAL ECONOMIC DEVELOPMEN        | Volkswagen  | Polo Vivo Hatch 1.4            | CEM4655             | Passenger vehicles       | Vehicle sedan / hatch    | 2018/10/02   | 161 580,31     |
| ECONOMIC & SOCIAL DEVELOPM | LOCAL ECONOMIC DEVELOPMEN        | Volkswagen  | Polo Vivo Hatch 1.4            | CEM5169             | Passenger vehicles       | Vehicle sedan / hatch    | 2018/10/02   | 161 580,31     |
| FINANCE                    | FINANCE: ASSETS                  | Ford        | Ranger Cab 2.2 TDCI            | CEM45769            | Trucks, buses and ldv's  | LDV                      | 2019/02/07   | 203 445,28     |
| FINANCE                    | SUPPLY CHAIN: HERMANUS           | Ford        | Ranger Cab 2.2 TDCI            | CEM45771            | Trucks, buses and ldv's  | LDV                      | 2019/02/07   | 203 445,28     |
| INFRASTRUCTURE & PLANNING  | ELECTRICITY                      | UD          | Croner                         | CEM48806            | Trucks, buses and ldv's  | Truck cherry picker      | 2021/06/23   | 1 537 647,34   |
| INFRASTRUCTURE & PLANNING  | ELECTRICITY                      | UD          | Croner PKE 250                 | CEM48804            | Trucks, buses and ldv's  | Truck cherry picker      | 2021/06/23   | 840 861,34     |
| INFRASTRUCTURE & PLANNING  | ELECTRICITY :KLEINMOND           | Isuzu       | NMR 250 AMT CREWCAB            | CEM21880            | Trucks, buses and ldv's  | Truck                    | 2022/06/27   | 546 848,06     |
| INFRASTRUCTURE & PLANNING  | ELECTRICITY HERMANUS             | Isuzu 250   | 250 Double Cab NMR AMT         | CEM32357            | Trucks, buses and ldv's  | Truck                    | 2020/05/05   | 463 437,00     |
| INFRASTRUCTURE & PLANNING  | ELECTRICITY: GANSBAAI            | Ford        | Ranger                         | CEM44446            | Trucks, buses and ldv's  | LDV                      | 2018/01/30   | 204 733,00     |
| INFRASTRUCTURE & PLANNING  | ELECTRICITY: GANSBAAI            | Ford        | Ranger                         | CEM44445            | Trucks, buses and ldv's  | LDV                      | 2018/01/30   | 204 733,00     |
| INFRASTRUCTURE & PLANNING  | ELECTRICITY: GANSBAAI            | Hino        | Truck with Crane               | CEM35728            | Specialised vehicles     | Truck with Crane         | 2019/03/27   | 1 308 962,05   |
| INFRASTRUCTURE & PLANNING  | ELECTRICITY: GANSBAAI            | Ford        | Ranger 2.2                     | CEM21820            | Trucks, buses and ldv's  | 4x4                      | 2020/11/17   | 330 691,00     |
| INFRASTRUCTURE & PLANNING  | ELECTRICITY: GANSBAAI            | Ford        | Ranger                         | CEM24951            | Trucks, buses and ldv's  | LDV                      | 2021/01/19   | 330 691,00     |
| INFRASTRUCTURE & PLANNING  | ELECTRICITY: GANSBAAI            | Ford        | Ranger 2.2                     | CEM44448            | Trucks, buses and ldv's  | LDV                      | 2018/01/30   | 204 733,00     |
| INFRASTRUCTURE & PLANNING  | ELECTRICITY: HERMANUS            | Ford        | Ranger 2.2                     | CEM44447            | Trucks, buses and ldv's  | LDV                      | 2018/01/30   | 204 733,00     |
| INFRASTRUCTURE & PLANNING  | ELECTRICITY: HERMANUS            | UD          | Croner LKE210                  | CEM15688            | Specialised vehicles     | Truck with Crane         | 2022/06/29   | 1 288 815,13   |
| INFRASTRUCTURE & PLANNING  | ELECTRICITY: HM                  | Ford        | Ranger Cab 2.2 TDCI            | CEM45764            | Trucks, buses and ldv's  | LDV                      | 2019/02/07   | 211 771,85     |
| INFRASTRUCTURE & PLANNING  | ELECTRICITY: HM                  | Ford        | Ranger Cab 2.2 TDCI            | CEM45762            | Trucks, buses and ldv's  | LDV                      | 2019/02/07   | 203 445,28     |
| INFRASTRUCTURE & PLANNING  | ELECTRICITY: HM                  | Ford        | Ranger Cab 2.2 TDCI            | CEM45762            | Trucks, buses and ldv's  | LDV                      | 2019/02/07   | 211 771,85     |
| INFRASTRUCTURE & PLANNING  | NATURE CONSERVATION              | Ford        | Ranger Cab 2.2 TDCI 4X4        | CEM45766            | Trucks, buses and ldv's  | 4x4                      | 2018/10/02   | 272 018,18     |
| INFRASTRUCTURE & PLANNING  | NATURE CONSERVATION              | Ford        | Ranger                         | CEM14953            | Trucks, buses and ldv's  | LDV                      | 2020/11/17   | 367 764,00     |
| INFRASTRUCTURE & PLANNING  | NATURE CONSERVATION              | Ford        | Ranger                         | CEM20230            | Trucks, buses and ldv's  | LDV                      | 2021/06/17   | 352 402,09     |
| MANAGEMENT SERVICES        | HUMAN RESOURCE MANAGEMEN         | Volkswagen  | Polo Vivo Hatch 1.4            | CEM10078            | Passenger vehicles       | Vehicle sedan / hatch    | 2018/10/02   | 161 580,31     |
| PROTECTION SERVICES        | FIRE BRIGADE                     | Ford        | 4x4 D/Cab XL 2.2 TDCI          | CEM44444            | Trucks, buses and ldv's  | 4x4                      | 2018/02/06   | 331 726,44     |
| PROTECTION SERVICES        | FIRE BRIGADE                     | Toyota      | Land Cruiser 4.2 litre Diesel  | CEM44284            | Trucks, buses and ldv's  | 4x4                      | 2018/01/22   | 460 983,50     |



| DIRECTORATE         | DEPARTMENT                  | make       | model             | VRM (if applicable) | cat                      | description_name             | INVOICE DATE | INVOICE AMOUNT |
|---------------------|-----------------------------|------------|-------------------|---------------------|--------------------------|------------------------------|--------------|----------------|
| PROTECTION SERVICES | FIRE BRIGADE                | Toyota     | Land Cruiser      | CEM28939            | Emergency vehicles       | Emergency response / res     | 2019/06/06   | 477 765,00     |
| PROTECTION SERVICES | FIRE BRIGADE                | Iveco      | Tracker AD380T    | CEM7532             | Emergency vehicles       | Fire engine                  | 2019/06/25   | 3 199 454,40   |
| PROTECTION SERVICES | FIRE BRIGADE                | Ford       | Ranger            | CEM30870            | Trucks, buses and ldv's  | LDV                          | 2020/06/11   | 274 649,74     |
| PROTECTION SERVICES | FIRE BRIGADE                | Isuzu      | FTS 750           | CEM48493            | Emergency vehicles       | Fire engine                  | 2020/06/23   | 921 276,50     |
| PROTECTION SERVICES | FIRE BRIGADE                | Isuzu      | FTS 750           | CEM48495            | Emergency vehicles       | Fire engine                  | 2020/06/23   | 921 276,49     |
| PROTECTION SERVICES | FIRE BRIGADE                | Isuzu      | FTS 750           | CEM21426            | Emergency vehicles       | Fire engine                  | 2020/06/23   | 1 682 877,27   |
| PROTECTION SERVICES | FIRE BRIGADE                | Ford       | Ranger Double Cab | CEM8219             | Trucks, buses and ldv's  | LDV                          | 2021/01/19   | 399 376,60     |
| PROTECTION SERVICES | FIRE BRIGADE                | Ford       | Ranger Double Cab | CEM11565            | Trucks, buses and ldv's  | LDV                          | 2020/11/17   | 399 376,60     |
| PROTECTION SERVICES | FIRE BRIGADE                | Ford       | Ranger 4x4        | CEM12594            | Trucks, buses and ldv's  | 4x4                          | 2020/11/19   | 367 764,00     |
| PROTECTION SERVICES | FIRE BRIGADE                | Ford       | Ranger 4x4        | CEM6556             | Trucks, buses and ldv's  | 4x4                          | 2020/11/19   | 367 763,77     |
| PROTECTION SERVICES | FIRE BRIGADE                | Volkswagen | Polo 1.6l         | CEM42270            | Passenger vehicles       | Vehicle sedan / hatch        | 2021/11/22   | 223 100,09     |
| PROTECTION SERVICES | FIRE BRIGADE                | Talon      | Silver            | CEM40020            | Trailers and accessories | Trailer Boat                 | 2020/01/31   |                |
| PROTECTION SERVICES | FIRE STATION HERMANUS       | Hino       | 500 Fire Truck    | CEM31707            | Trucks, buses and ldv's  | Truck                        | 2018/06/25   | 1 055 160,50   |
| PROTECTION SERVICES | LAW ENFORCEMENT             | Ford       | Ranger 3.2        | CEM30855            | Trucks, buses and ldv's  | 4x4                          | 2020/03/14   | 541 908,75     |
| PROTECTION SERVICES | LAW ENFORCEMENT             | Audi       | A3 TFSI           | CEM30988            | Passenger vehicles       | Vehicle sedan / hatch        | 2020/05/13   | 410 809,20     |
| PROTECTION SERVICES | LAW ENFORCEMENT             | Volkswagen | Polo Vivo         | CEM31112            | Passenger vehicles       | Vehicle sedan / hatch        | 2020/03/23   | 221 153,38     |
| PROTECTION SERVICES | LAW ENFORCEMENT             | Volkswagen | Polo Vivo         | CEM31112            | Passenger vehicles       | Vehicle sedan / hatch        | 2020/03/23   | 221 153,38     |
| PROTECTION SERVICES | LAW ENFORCEMENT             | Volkswagen | Polo Vivo         | CEM31112            | Passenger vehicles       | Vehicle sedan / hatch        | 2020/06/11   | 352 298,00     |
| PROTECTION SERVICES | LAW ENFORCEMENT             | VW         | POLO 1.6          | CEM9359             | Passenger vehicles       | Vehicle sedan / hatch        | 2020/02/24   | 204 197,83     |
| PROTECTION SERVICES | LAW ENFORCEMENT             | VW         | POLO 1.6          | CEM28189            | Passenger vehicles       | Vehicle sedan / hatch        | 2020/02/24   | 204 197,83     |
| PROTECTION SERVICES | LAW ENFORCEMENT             | VW         | POLO 1.6          | CEM37373            | Passenger vehicles       | Vehicle sedan / hatch        | 2020/02/24   | 204 197,83     |
| PROTECTION SERVICES | LAW ENFORCEMENT             | Toyota     | Avanza            | CEM37491            | Passenger vehicles       | Vehicle sedan / hatch        | 2020/03/10   | 225 035,45     |
| PROTECTION SERVICES | LAW ENFORCEMENT             | Ford       | Ranger 2.2        | CEM34858            | Trucks, buses and ldv's  | Vehicle sedan / hatch        | 2020/03/24   | 363 253,00     |
| PROTECTION SERVICES | LAW ENFORCEMENT             | Ford       | Ranger            | CEM28885            | Trucks, buses and ldv's  | LDV                          | 2020/03/24   | 259 200,00     |
| PROTECTION SERVICES | LAW ENFORCEMENT             | Ford       | Ranger            | CEM31151            | Trucks, buses and ldv's  | LDV                          | 2020/03/24   | 259 200,00     |
| PROTECTION SERVICES | LAW ENFORCEMENT             | Ford       | Ranger 2.2        | CEM33355            | Trucks, buses and ldv's  | LDV                          | 2020/03/24   | 363 253,00     |
| PROTECTION SERVICES | LAW ENFORCEMENT             | Ford       | Ranger            | CEM29096            | Trucks, buses and ldv's  | LDV                          | 2020/06/11   | 281 176,74     |
| PROTECTION SERVICES | LAW ENFORCEMENT             | Ford       | Ranger            | CEM22578            | Trucks, buses and ldv's  | LDV                          | 2020/11/17   | 330 691,00     |
| PROTECTION SERVICES | LAW ENFORCEMENT             | Ford       | Ranger            | CEM28570            | Trucks, buses and ldv's  | LDV                          | 2020/11/17   | 330 691,00     |
| PROTECTION SERVICES | LAW ENFORCEMENT             | VW         | Polo              | CEM48802            | Passenger vehicles       | Vehicle sedan / hatch        | 2021/06/23   | 201 147,10     |
| PROTECTION SERVICES | LAW ENFORCEMENT             | Ford       | Ranger            | CEM11801            | Trucks, buses and ldv's  | LDV                          | 2021/06/25   | 382 234,79     |
| PROTECTION SERVICES | LAW ENFORCEMENT             | Ford       | Ranger            | CEM12833            | Trucks, buses and ldv's  | LDV                          | 2021/06/17   | 427 817,43     |
| PROTECTION SERVICES | LAW ENFORCEMENT             | Volkswagen | Polo 1.6          | CEM42918            | Passenger vehicles       | Vehicle sedan / hatch        | 2021/11/23   | 223 100,09     |
| PROTECTION SERVICES | LAW ENFORCEMENT             | BMW        | 128 Ti            | CEM51504            | Passenger vehicles       | Vehicle sedan / hatch        | 2022/06/24   | 602 890,00     |
| PROTECTION SERVICES | LAW ENFORCEMENT             | BMW        | 128 Li            | CEM51503            | Passenger vehicles       | Vehicle sedan / hatch        | 2022/06/24   | 602 890,00     |
| PROTECTION SERVICES | LAW ENFORCEMENT: DOG UNIT   | Volkswagen | Amarok            | CEM14640            | Trucks, buses and ldv's  | 4x4                          | 2019/11/05   | 679 200,99     |
| PROTECTION SERVICES | LAW ENFORCEMENT: DOG UNIT   | Volkswagen | Amarok            | CEM11760            | Trucks, buses and ldv's  | LDV                          | 2019/11/05   | 679 200,99     |
| PROTECTION SERVICES | LAW ENFORCEMENT: TASK TEAM  | Ford       | 2.2 TDCI          | CEM45772            | Trucks, buses and ldv's  | LDV                          | 2019/02/07   | 211 771,85     |
| PROTECTION SERVICES | PROTECTION SERVICE BUILDING | Ford       | Ranger 2.2        | CEM30407            | Trucks, buses and ldv's  | LDV                          | 2020/03/14   | 259 200,00     |
| PROTECTION SERVICES | PROTECTION SERVICE BUILDING | Toyota     | Avanza            | CEM38786            | Passenger vehicles       | Vehicle sedan / hatch        | 2020/03/10   | 225 035,45     |
| PROTECTION SERVICES | PROTECTION SERVICE BUILDING | Gemini     | 7.6 Meter Black   |                     | Specialised vehicles     | Watercraft - inflatable boat | 2020/01/31   | 165 000,00     |
| PROTECTION SERVICES | PROTECTION SERVICE BUILDING | Yamaha     | V6 200Hp          |                     | Specialised vehicles     | Outboard Motor               | 2020/01/31   |                |
| PROTECTION SERVICES | PROTECTION SERVICE BUILDING | Yamaha     | 6K1K              |                     | Specialised vehicles     | Outboard Motor               | 2020/01/31   |                |
| PROTECTION SERVICES | Safety & security           | Ford       | Ranger Double Cab | CEM13116            | Trucks, buses and ldv's  | LDV                          | 2021/01/19   | 399 376,60     |
| PROTECTION SERVICES | SAFETY AND SECURITY         | Volkswagen | Polo 1.6          | CEM42618            | Passenger vehicles       | Vehicle sedan / hatch        | 2021/11/22   | 223 100,09     |
| PROTECTION SERVICES | TRAFFIC                     | Ford       | Figio             | CEM44443            | Passenger vehicles       | Vehicle sedan / hatch        | 2018/01/30   | 151 156,02     |

| DIRECTORATE         | DEPARTMENT                      | make       | model                        | VRM (if applicable) | cat                     | description_name      | INVOICE DATE | INVOICE AMOUNT |
|---------------------|---------------------------------|------------|------------------------------|---------------------|-------------------------|-----------------------|--------------|----------------|
| PROTECTION SERVICES | TRAFFIC                         | Ford       | Figgo 1.5 litre              | CEM44457            | Passenger vehicles      | Vehicle sedan / hatch | 2018/01/30   | 151 156,02     |
| PROTECTION SERVICES | TRAFFIC                         | Ford       | Figgo 1.5 litre Sedan        | CEM44458            | Passenger vehicles      | Vehicle sedan / hatch | 2018/01/30   | 151 156,02     |
| PROTECTION SERVICES | TRAFFIC                         | Ford       | Figgo                        | CEM44449            | Passenger vehicles      | Vehicle sedan / hatch | 2018/01/30   | 151 156,02     |
| PROTECTION SERVICES | TRAFFIC                         | Volkswagen | Sedan                        | CEM23822            | Passenger vehicles      | Vehicle sedan / hatch | 2020/03/05   | 204 829,33     |
| PROTECTION SERVICES | TRAFFIC                         | VW         | POLO 1.6                     | CEM30462            | Passenger vehicles      | Vehicle sedan / hatch | 2020/02/24   | 204 197,83     |
| PROTECTION SERVICES | TRAFFIC                         | VW         | POLO 1.6                     | CEM32849            | Passenger vehicles      | Vehicle sedan / hatch | 2020/02/24   | 204 197,83     |
| PROTECTION SERVICES | TRAFFIC                         | VW         | POLO 1.6                     | CEM33238            | Passenger vehicles      | Vehicle sedan / hatch | 2020/02/24   | 204 197,83     |
| PROTECTION SERVICES | TRAFFIC                         | VW         | POLO 1.6                     | CEM47626            | Passenger vehicles      | Vehicle sedan / hatch | 2020/02/24   | 204 197,83     |
| PROTECTION SERVICES | TRAFFIC                         | Toyota     | Starlet                      | CEM20264            | Passenger vehicles      | Vehicle sedan / hatch | 2021/06/21   | 199 848,15     |
| PROTECTION SERVICES | TRAFFIC                         | Toyota     | Starlet                      | CEM48803            | Passenger vehicles      | Vehicle sedan / hatch | 2021/06/21   | 209 094,15     |
| PROTECTION SERVICES | TRAFFIC                         | Toyota     | Starlet                      | CEM48801            | Passenger vehicles      | Vehicle sedan / hatch | 2021/06/21   | 209 094,15     |
| PROTECTION SERVICES | TRAFFIC                         | Toyota     | Starlet                      | CEM48800            | Passenger vehicles      | Vehicle sedan / hatch | 2021/06/21   | 209 094,15     |
| PROTECTION SERVICES | TRAFFIC                         | Volkswagen | Polo Sedan 1.6               | CEM39560            | Passenger vehicles      | Vehicle sedan / hatch | 2021/06/17   | 240 835,90     |
| PROTECTION SERVICES | TRAFFIC                         | VW         | Polo 1.6                     | CEM43315            | Passenger vehicles      | Vehicle sedan / hatch | 2021/11/22   | 223 100,09     |
| PROTECTION SERVICES | TRAFFIC                         | VW         | POLO 1.6                     | CEM37577            | Passenger vehicles      | Vehicle sedan / hatch | 2020/02/24   | 204 197,83     |
| PROTECTION SERVICES | TRAFFIC - MAYOR                 | Toyota     | Corolla                      | CEM44285            | Passenger vehicles      | Vehicle               | 2018/01/19   | 296 211,90     |
| PROTECTION SERVICES | Director: Protection & Security | Nissan     | Nissan                       | CEM45812            | Passenger vehicles      | Vehicle               | 2023/02/24   | 70 000,00      |
| PROTECTION SERVICES | Director: Protection & Security | Opel       | Opel                         | CEM44319            | Passenger vehicles      | Vehicle               | 2023/02/24   | 49 000,00      |
| PROTECTION SERVICES | Director: Protection & Security | VW         | VOLKSWAGEN POLO VIVO 1.4 H/B | CEM43829            | Passenger vehicles      | Vehicle               | 2023/02/24   | 49 000,00      |
| PROTECTION SERVICES | Director: Protection & Security | Volkswagen | Volkswagen                   | CEM44627            | Trucks, buses and ldv's | Vehicle               | 2023/02/24   | 76 000,00      |
| PROTECTION SERVICES | Director: Protection & Security | Chevrolet  | Chevrolet                    | CEM40951            | Trucks, buses and ldv's | Vehicle               | 2023/02/24   | 65 000,00      |
| PROTECTION SERVICES | Director: Protection & Security | Chevrolet  | Chevrolet                    | CEM45354            | Trucks, buses and ldv's | Vehicle               | 2023/02/24   | 45 000,00      |
| PROTECTION SERVICES | Director: Protection & Security | Chevrolet  | Chevrolet                    | CEM42017            | Trucks, buses and ldv's | Vehicle               | 2023/02/24   | 65 000,00      |
| PROTECTION SERVICES | Director: Protection & Security | Chevrolet  | CHEVROLET UTILITY 1.8 LDV    | CEM19112            | Trucks, buses and ldv's | Vehicle               | 2023/06/09   | 522 924,64     |
| PROTECTION SERVICES | Director: Protection & Security | Ford       | Ford                         | CEM19937            | Trucks, buses and ldv's | Vehicle               | 2023/06/09   | 522 924,64     |
| PROTECTION SERVICES | Director: Protection & Security | Ford       | Ford                         | CEM17694            | Trucks, buses and ldv's | Vehicle               | 2023/06/09   | 522 924,64     |
| PROTECTION SERVICES | Director: Protection & Security | Ford       | Ford                         | CEM22643            | Trucks, buses and ldv's | Vehicle               | 2023/06/05   | 700 660,50     |
| PROTECTION SERVICES | Director: Protection & Security | Knott      | Knott                        | CEM37404            | Passenger vehicles      | Vehicle               | 2023/05/22   | 222 772,91     |
| PROTECTION SERVICES | Director: Protection & Security | VW         | Volkswagen                   | CEM25200            | Passenger vehicles      | Vehicle               | 2023/05/22   | 222 772,91     |

82 918 401,60