

ANNEXURE A	TETA12/CE/0005							
Asset ID	Description	Serial Number	Building	Room	Asset Type	Acquisition date	Cost	Depreciated Value
TETA1120083	DESK 3 PIECE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2003/04/01	R 0.00	R 0.00
TETA2120011	FILING RACK		DURBAN	OFFICE	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA1121337	SIDE CHAIR XL 601		HEAD OFFICE	RECEPTION	OFFICE FURNITURE	2000/11/20	R 309.00	R 0.00
TETA1120506	STEEL SHELING		HEAD OFFICE	FILING ROOM	MISCELLANEOUS	2000/04/01	R 436.62	R 0.00
TETA1121315	SIDE CHAIR XL 601		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2002/12/01	R 492.37	R 0.00
TETA1120880	STEEL SHELING		HEAD OFFICE	STORE ROOM	MISCELLANEOUS	2000/04/01	R 706.18	R 0.00
TETA1121360	STEEL SHELING		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/12/19	R 706.18	R 323.67
TETA1120829	FLIPCHART		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA1120852	CREDENZA 2 DOOR SLIDING		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA1120864	PEDESTAL 4 DRAWER		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA1120893	NOTICEBOARD		HEAD OFFICE	OFFICE	MISCELLANEOUS	2007/03/01	R 0.00	R 0.00
TETA1120897	NOTICEBOARD		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA1120899	NOTICEBOARD		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA1120903	WHITEBOARD		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA1120904	UPS STSTEM	3IAI110317142010002	HEAD OFFICE	SERVERROOM	ELECTRONIC EQUIPMENT	2006/05/19	R 0.00	R 0.00
TETA1120976	WHITE BOARD		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA1121168	TABLE PLASTIC		DURBAN	OFFICE	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA1121173	FLIPCHART		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA1121253	VISITORS ARM CHAIR		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2003/04/01	R 0.00	R 0.00
TETA1121304	FLIPCHART		HEAD OFFICE	OFFICE	OFFICE FURNITURE		R 0.00	R 0.00
TETA1121366	WHITE BOARD		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA1121368	SALTON DELUXE HOTRAY		HEAD OFFICE	KITCHEN	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA1121369	STEEL SHELING		HEAD OFFICE	STORE ROOM	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA1121374	WHITE BOARD		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA1121437	SHELING RACKS		HEAD OFFICE	STRONGROOM	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA1121439	SHELING RACKS		HEAD OFFICE	STRONGROOM	OFFICE FURNITURE	2003/04/01	R 0.00	R 0.00
TETA2120018	NOTICEBOARD		DURBAN	OFFICE	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA2120033	CHAIR VISITORS		DURBAN	OFFICE	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA2120037	WHITEBOARD		DURBAN	OFFICE	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA2120051	VACUM CONTI		DURBAN	OFFICE	ELECTRONIC EQUIPMENT	2007/03/01	R 0.00	R 0.00

TETA2120078	WHITEBOARD		DURBAN	OFFICE	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA2120099	WHITEBOARD		DURBAN	OFFICE	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA3120017	SHELVING STEEL		CAPE TOWN	OFFICE	MISCELLANEOUS	2007/03/01	R 0.00	R 0.00
TETA3120022	SHELVING STEEL		CAPE TOWN	OFFICE	MISCELLANEOUS	2007/03/01	R 0.00	R 0.00
TETA3120049	COFFEE MAKER BOSCH		CAPE TOWN	OFFICE	ELECTRONIC EQUIPMENT	2007/03/01	R 0.00	R 0.00
TETA3120069	WHITEBOARD		CAPE TOWN	OFFICE	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA3120079	TABLE FOLDING PLASTIC		CAPE TOWN	OFFICE	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA3120081	WATER BOILER SALTON		CAPE TOWN	OFFICE	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA1120985	TABLE COFFEE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 100.00	R 0.00
TETA1120907	CHAIR OFFICE		HEAD OFFICE	OFFICE OPEN PLAN	OFFICE FURNITURE	2000/09/01	R 100.88	R 0.00
TETA1121037	CHAIR VISITORS		DURBAN	OFFICE	OFFICE FURNITURE	2000/09/01	R 100.88	R 0.00
TETA1121047	CHAIR VISITORS		DURBAN	OFFICE	OFFICE FURNITURE	2000/09/01	R 100.88	R 0.00
TETA1121082	CHAIR VISITORS		DURBAN	OFFICE	OFFICE FURNITURE	2000/09/01	R 100.88	R 0.00
TETA2120034	CHAIR VISITORS		DURBAN	OFFICE	OFFICE FURNITURE	2000/09/01	R 100.88	R 0.00
TETA2120088	CHAIR VISITORS		DURBAN	OFFICE	OFFICE FURNITURE	2000/09/01	R 100.88	R 0.00
TETA1120875	FRIDGE KIC MINI		HEAD OFFICE	KITCHEN	ELECTRONIC EQUIPMENT	2000/04/01	R 129.17	R 0.00
TETA1120418	SMALL TABLE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 150.00	R 0.00
TETA1120234	PRINTER DESK UNIT		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 160.00	R 0.00
TETA1120993	PRINTER STAND		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 160.00	R 0.00
TETA1121301	VISITORS CHAIR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 270.24	R 0.00
TETA1121036	CHAIR VISITORS		DURBAN	OFFICE	OFFICE FURNITURE	2009/12/22	R 0.00	R 0.00
TETA2120002	CHAIR OFFICE		DURBAN	OFFICE	OFFICE FURNITURE	2009/12/22	R 288.42	R 189.88
TETA2120003	CHAIR VISITORS		DURBAN	OFFICE	OFFICE FURNITURE	2009/12/22	R 288.42	R 189.88
TETA2120021	CHAIR VISITORS		DURBAN	OFFICE	OFFICE FURNITURE	2009/12/22	R 288.42	R 189.88
TETA1120910	CHAIR-CANTEEN		HEAD OFFICE	KITCHEN	OFFICE FURNITURE	2002/12/01	R 289.00	R 0.00
TETA1120911	CHAIR-CANTEEN		HEAD OFFICE	KITCHEN	OFFICE FURNITURE	2002/12/01	R 289.00	R 0.00
TETA1120912	CHAIR-CANTEEN		HEAD OFFICE	KITCHEN	OFFICE FURNITURE	2002/12/01	R 289.00	R 0.00
TETA1121182	CHAIR-CANTEEN		HEAD OFFICE	KITCHEN	OFFICE FURNITURE	2002/12/01	R 289.00	R 0.00
TETA1121184	CHAIR-CANTEEN		HEAD OFFICE	KITCHEN	OFFICE FURNITURE	2002/12/01	R 289.00	R 0.00
TETA1121205	TRAINING ROOM CHAIR		HEAD OFFICE	STORE ROOM	OFFICE FURNITURE	2002/12/01	R 289.00	R 0.00
TETA1121221	VISITORS ARM CHAIR		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2002/12/01	R 289.00	R 0.00
TETA1121248	VISITORS ARM CHAIR		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2007/03/01	R 289.00	R 110.79

TETA1121249	VISITORS ARM CHAIR		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2002/12/01	R 289.00	R 0.00
TETA1121255	VISITORS ARM CHAIR		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2002/12/01	R 289.00	R 0.00
TETA1121279	CHAIR-CANTEEN		HEAD OFFICE	KITCHEN	OFFICE FURNITURE	2002/12/01	R 289.00	R 0.00
TETA1121280	CHAIR-CANTEEN		HEAD OFFICE	KITCHEN	OFFICE FURNITURE	2002/12/01	R 289.00	R 0.00
TETA1120545	CHAIR OFFICE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/11/20	R 309.00	R 0.00
TETA1120591	VISITOR CHAIR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/11/20	R 309.00	R 0.00
TETA1120594	CHAIR OFFICE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/11/20	R 309.00	R 0.00
TETA1120775	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/11/20	R 309.00	R 0.00
TETA1120787	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/11/20	R 309.00	R 0.00
TETA1120797	VISITORS CHAIR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/11/20	R 309.00	R 0.00
TETA1121145	CHAIR OFFICE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2008/02/26	R 309.00	R 146.78
TETA1121177	SIDE CHAIR		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2000/11/20	R 309.00	R 0.00
TETA1121196	ARMS CHAIR		HEAD OFFICE	KITCHEN	OFFICE FURNITURE	2000/11/20	R 309.00	R 0.00
TETA1121211	VISITORS CHAIR		HEAD OFFICE	STORE ROOM	OFFICE FURNITURE	2000/11/20	R 309.00	R 0.00
TETA1121339	SIDE CHAIR		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2007/03/01	R 309.00	R 118.45
TETA1121343	SIDE CHAIR		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2000/11/20	R 309.00	R 0.00
TETA1121344	SIDE CHAIR		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2007/03/01	R 309.00	R 118.45
TETA1121345	SIDE CHAIR		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2000/11/20	R 309.00	R 0.00
TETA1121573	SIDE CHAIR		HEAD OFFICE	STORE ROOM	OFFICE FURNITURE	2007/03/01	R 309.00	R 118.45
TETA1120398	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/08/22	R 328.00	R 0.00
TETA1120414	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/08/22	R 328.00	R 0.00
TETA1120424	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/08/22	R 328.00	R 0.00
TETA1121203	TRAINING ROOM CHAIR		HEAD OFFICE	STORE ROOM	OFFICE FURNITURE	2007/03/01	R 345.00	R 132.25
TETA1121254	VISITORS ARM CHAIR		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2002/12/01	R 345.00	R 0.00
TETA1121273	TRAINING ROOM CHAIR		HEAD OFFICE	STORE ROOM	OFFICE FURNITURE	2007/03/01	R 345.00	R 132.25
TETA1121313	CHAIR_CANTEEN		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2002/12/01	R 345.00	R 0.00
TETA1121317	SIDE CHAIR XL 601		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2007/03/01	R 345.00	R 132.25
TETA1121340	SIDE CHAIR		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2002/12/01	R 345.00	R 0.00
TETA1120389	TROLLEY PRINTER WITH SWIVEL DOOR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 350.00	R 0.00
TETA1120885	BOOKCASE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 413.66	R 0.00
TETA1120870	CABINET STEEL 2 DOOR		HEAD OFFICE	STORE ROOM	OFFICE FURNITURE	2000/04/01	R 416.10	R 0.00
TETA1120047	CABINET 2 DOOR STEEL		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 416.10	R 0.00
TETA1120331	CABINET 2 DOOR STEEL		HEAD OFFICE	SERVERROOM	OFFICE FURNITURE	2006/10/10	R 416.10	R 142.17
TETA1120503	CABINET 2 DOOR STEEL		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 416.10	R 0.00

TETA1121506	STEEL SHELVING UNIT		HEAD OFFICE	STORE ROOM	OFFICE FURNITURE	2007/03/01	R 289.00	R 110.79
TETA3120043	CABINET SINGLE DOOR		CAPE TOWN	OFFICE	OFFICE FURNITURE	2006/10/10	R 416.10	R 142.17
TETA1120988	CHAIR OFFICE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 422.64	R 0.00
TETA1120118	TABLE 1 PIECE		HEAD OFFICE	BOARDROOM	OFFICE FURNITURE	2002/12/01	R 424.00	R 0.00
TETA1120236	TRAINING ROOM TABLE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2002/12/01	R 424.00	R 0.00
TETA1120496	TABLE OFFICE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2002/12/01	R 424.00	R 0.00
TETA1120563	TABLE RECTANGULAR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2002/12/01	R 424.00	R 0.00
TETA1120694	TABLE COFFEE		HEAD OFFICE	BOARDROOM	OFFICE FURNITURE	2002/12/01	R 424.00	R 0.00
TETA1120507	STEEL SHELVING		HEAD OFFICE	FILING ROOM	MISCELLANEOUS	2000/04/01	R 436.62	R 0.00
TETA1120508	STEEL SHELVING		HEAD OFFICE	FILING ROOM	MISCELLANEOUS	2000/04/01	R 436.62	R 0.00
TETA1120510	STEEL SHELVING		HEAD OFFICE	FILING ROOM	MISCELLANEOUS	2000/04/01	R 436.62	R 0.00
TETA1120512	STEEL SHELVING		HEAD OFFICE	FILING ROOM	MISCELLANEOUS	2000/04/01	R 436.62	R 0.00
TETA1120876	STEEL SHELVING		HEAD OFFICE	STORE ROOM	MISCELLANEOUS	2000/04/01	R 436.62	R 0.00
TETA1120882	STEEL SHELVING		HEAD OFFICE	STORE ROOM	MISCELLANEOUS	2000/04/01	R 436.62	R 0.00
TETA1120925	STEEL SHELVING		HEAD OFFICE	KITCHEN	OFFICE FURNITURE	2000/04/01	R 436.62	R 0.00
TETA1120926	STEEL SHELVING		HEAD OFFICE	KITCHEN	OFFICE FURNITURE	2000/04/01	R 436.62	R 0.00
TETA1120930	STEEL SHELVING		HEAD OFFICE	KITCHEN	OFFICE FURNITURE	2000/04/01	R 436.62	R 0.00
TETA1120931	STEEL SHELVING		HEAD OFFICE	KITCHEN	OFFICE FURNITURE	2000/04/01	R 436.62	R 0.00
TETA1121433	SHELVINGS RACKS		HEAD OFFICE	STRONGROOM	OFFICE FURNITURE	2007/10/30	R 436.62	R 192.84
TETA1121438	SHELVING RACKS		HEAD OFFICE	STRONGROOM	OFFICE FURNITURE	2000/04/01	R 436.62	R 0.00
TETA1121533	SHELVING		HEAD OFFICE	PRINTING ROOM	MISCELLANEOUS	2007/10/30	R 436.62	R 192.84
TETA1121583	SHELVING RACKS		HEAD OFFICE	STORE ROOM	OFFICE FURNITURE	2000/04/01	R 436.62	R 0.00
TETA1121289	ARMS CHAIR		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2007/03/01	R 470.00	R 180.16
TETA1120577	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2002/12/01	R 492.37	R 0.00
TETA1120587	VISITORS ARM CHAIR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2002/12/01	R 492.37	R 0.00
TETA1120757	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2002/12/01	R 492.37	R 0.00
TETA1120759	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2002/12/01	R 492.37	R 0.00
TETA1120932	CHAIR-CANTEEN		HEAD OFFICE	KITCHEN	OFFICE FURNITURE	2002/12/01	R 492.37	R 0.00
TETA1120946	CHAIR-CANTEEN		HEAD OFFICE	KITCHEN	OFFICE FURNITURE	2002/12/01	R 492.37	R 0.00
TETA1121185	CHAIR-CANTEEN		HEAD OFFICE	KITCHEN	OFFICE FURNITURE	2002/12/01	R 492.37	R 0.00
TETA1121186	CHAIR-CANTEEN		HEAD OFFICE	KITCHEN	OFFICE FURNITURE	2002/12/01	R 492.37	R 0.00
TETA1121189	CHAIR-CANTEEN		HEAD OFFICE	KITCHEN	OFFICE FURNITURE	2002/12/01	R 492.37	R 0.00
TETA1121190	CHAIR-CANTEEN		HEAD OFFICE	KITCHEN	OFFICE FURNITURE	2002/12/01	R 492.37	R 0.00
TETA1120366	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/03/01	R 494.00	R 189.36

TETA1120701	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2002/07/01	R 494.00	R 0.00
TETA1120208	CABINET 4 DRAWER STEEL		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 500.00	R 0.00
TETA1120233	CABINET 4 DRAWER		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 500.00	R 0.00
TETA1120235	CABINET 4 DRAWER		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 500.00	R 0.00
TETA1120359	CABINET 4 DRAWER STEEL		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 500.00	R 0.00
TETA1120689	CABINET 4 DRAWER STEEL		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 500.00	R 0.00
TETA1120693	CABINET 4 DRAWER STEEL		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 500.00	R 0.00
TETA1120695	CABINET 4 DRAWER STEEL		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 500.00	R 0.00
TETA1120968	CABINET 4 DRAWER STEEL		HEAD OFFICE	FILING ROOM	OFFICE FURNITURE	2000/04/01	R 500.00	R 0.00
TETA1121150	DESK 1 PIECE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 500.00	R 0.00
TETA1121297	TRAINING TABLE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/11/20	R 524.00	R 0.00
TETA1121322	TRAINING TABLE		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2000/11/20	R 524.00	R 0.00
TETA1121048	TABLE 1 PIECE		DURBAN	OFFICE	OFFICE FURNITURE	2000/09/22	R 525.00	R 0.00
TETA1121334	TRAINING ROOM CHAIR		HEAD OFFICE	STORE ROOM	OFFICE FURNITURE	2000/09/22	R 525.00	R 0.00
TETA2120045	DESK 1 PIECE		DURBAN	OFFICE	OFFICE FURNITURE	2000/09/22	R 525.00	R 0.00
TETA3120040	ROUTER CISCO 837	FHK0937120S	CAPE TOWN	OFFICE	IT EQUIPMENT	2000/04/01	R 552.90	R 0.00
TETA1120511	CHAIR OFFICE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2006/09/22	R 557.00	R 185.66
TETA1120824	CHAIR OFFICE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2006/09/22	R 557.00	R 185.66
TETA1120874	CABINET STEEL 2 DOOR		HEAD OFFICE	STORE ROOM	OFFICE FURNITURE	2000/04/01	R 650.00	R 0.00
TETA1121372	FILING CABINET WITH DRAWS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 650.00	R 0.00
TETA1120918	COFFEE TABLE		HEAD OFFICE	KITCHEN	OFFICE FURNITURE	2002/12/05	R 654.22	R 0.00
TETA1120938	COFFEE TABLE		HEAD OFFICE	KITCHEN	OFFICE FURNITURE	2002/12/05	R 654.22	R 0.00
TETA1120943	COFFEE TABLE		HEAD OFFICE	KITCHEN	OFFICE FURNITURE	2002/12/05	R 654.22	R 0.00
TETA1120952	COFFEE TABLE		HEAD OFFICE	KITCHEN	OFFICE FURNITURE	2002/12/05	R 654.22	R 0.00
TETA1121051	TABLE 1 PIECE		DURBAN	OFFICE	OFFICE FURNITURE	2004/03/30	R 660.00	R 55.00
TETA1121052	TABLE 1 PIECE		DURBAN	OFFICE	OFFICE FURNITURE	2004/05/01	R 660.00	R 66.00
TETA2120009	DESK 1 PIECE		DURBAN	OFFICE	OFFICE FURNITURE	2000/09/22	R 670.00	R 0.00
TETA1120108	FRIDGE HALF HEIGHT SAMSUNG		HEAD OFFICE	OFFICE	ELECTRONIC EQUIPMENT	2007/03/01	R 0.00	R 0.00
TETA1120246	ARTWORK		HEAD OFFICE	OFFICE	OFFICE FURNITURE		R 0.00	R 0.00
TETA1120250	CABINET 2 DOOR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA1120263	FLIPCHART		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA1120288	SERVER TETA FINANCE	34011517	HEAD OFFICE	SERVERROOM	IT EQUIPMENT	2007/03/01	R 0.00	R 0.00
TETA1120328	UPS SYSTEM		HEAD OFFICE	SERVERROOM	IT EQUIPMENT	2007/03/01	R 0.00	R 0.00
TETA1120343	FLIPCHART		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00

TETA1120348	WHITEBOARD		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA1120350	BLUE NOTICE BOARD		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA1120355	CABINET 2 DOOR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA1120361	WHITEBOARD		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA1120369	CABINET 2 DOOR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA1121453	WHITE BOARD		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA1121212	VISITORS CHAIR		HEAD OFFICE	STORE ROOM	OFFICE FURNITURE	2000/11/20	R 309.00	R 0.00
TETA1120529	COAT STAND		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/08/22	R 352.00	R 0.00
TETA3120062	CHAIR OFFICE		CAPE TOWN	OFFICE	OFFICE FURNITURE	2000/04/01	R 448.02	R 0.00
TETA1121444	PIGEON HOLE SET		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 500.00	R 0.00
TETA1120265	PEDESTAL 4 DRAWER		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 673.74	R 0.00
TETA2120071	STEEL SHELVING		DURBAN	OFFICE	MISCELLANEOUS	2007/12/19	R 706.18	R 323.67
TETA1120114	CHAIR BOARDROOM		HEAD OFFICE	BOARDROOM	OFFICE FURNITURE	2000/08/22	R 723.00	R 0.00
TETA3120080	CHAIR VISITORS		CAPE TOWN	OFFICE	OFFICE FURNITURE	2003/07/14	R 740.35	R 12.34
TETA1120034	CHAIR OFFICE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2012/10/16	R 1 094.40	R 1 030.56
TETA1120462	CABINET 2 DOOR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2006/03/26	R 1 197.00	R 339.15
TETA1120089	CABINET 2 DOOR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 1 295.00	R 0.00
TETA1120190	CABINET 2 DOOR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2003/04/01	R 1 440.00	R 0.00
TETA1121005	TABLE CONFERENCE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 1 500.00	R 0.00
TETA1120614	PRINTER HP OFFICE 6313	CN65UCG3QV04M4	HEAD OFFICE	RECEPTION	ELECTRONIC EQUIPMENT	2006/08/30	R 1 991.58	R 0.00
TETA1120215	PRINTER HP OFFICE 4110	MY37LD134T4Z	HEAD OFFICE	OFFICE	ELECTRONIC EQUIPMENT	2004/01/22	R 2 850.00	R 0.00
TETA1121520	LOCKABLE GLASS DOOR CABINET		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2013/02/13	R 3 055.20	R 2 978.82
TETA1120256	DESK 3 PIECE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2001/02/12	R 3 916.00	R 0.00
TETA1120816	DESKTOP PC HP 500B	4CE10803J5	HEAD OFFICE	OFFICE	IT EQUIPMENT	2011/05/25	R 4 375.99	R 1 458.66
TETA1120781	DESKTOP PC HP 500B MT	4CE1080GJR	HEAD OFFICE	OFFICE OPEN PLAN	IT EQUIPMENT	2011/05/25	R 4 800.13	R 1 600.04
TETA1120582	DESKTOP PC HP 500B MT	3CB0232DHD	HEAD OFFICE	OFFICE	IT EQUIPMENT	2010/08/13	R 6 216.19	R 518.02
TETA1120306	MECER DESKTOP PC	PRO052200000692	HEAD OFFICE	SERVERROOM	IT EQUIPMENT	2005/09/10	R 8 373.00	R 0.00
TETA1120984	LAPTOP HP PRO 6450	CNU04926J9	HEAD OFFICE	OFFICE	IT EQUIPMENT	2011/01/12	R 9 287.28	R 2 063.84
TETA1121107	HP PROBOOK 6710b		DURBAN	OFFICE	IT EQUIPMENT	2008/08/22	R 10 500.00	R 0.00
TETA1120644	BEAWALL UNIT		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2011/12/08	R 14 470.02	R 12 420.10
TETA1121338	BEAN WALL UNIT		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2011/12/08	R 14 470.02	R 12 420.10
TETA1120970	BULK FILING UNIT		HEAD OFFICE	FILING ROOM	MISCELLANEOUS	2011/12/08	R 15 190.50	R 13 038.51

TETA1120297	TETA SERVER ISANDO	ESPP5260982	HEAD OFFICE	SERVERROOM	IT EQUIPMENT	2005/07/01	R 16 729.50	R 0.00
TETA1121087	MONITOR CRT	CX000007068955	DURBAN	OFFICE	IT EQUIPMENT	2005/07/11	R 0.00	R 0.00
TETA1121097	SERVER UNIT	ESPP6260906	DURBAN	OFFICE	IT EQUIPMENT	2005/07/11	R 16 729.50	R 0.00
TETA3120010	SERVER CAPE TOWN	SC5275E	CAPE TOWN	OFFICE	IT EQUIPMENT	2005/07/11	R 16 729.50	R 0.00
TETA1121600	HP PROBOOK 6560b	5CB20572TH	HEAD OFFICE	OFFICE	IT EQUIPMENT	2012/03/31	R 17 832.54	R 10 897.66
TETA1120613	RECEPTION UNIT 3 PIECE		HEAD OFFICE	RECEPTION	OFFICE FURNITURE	2011/12/08	R 20 329.62	R 17 449.59
TETA1121121	CABINET SERVER		HEAD OFFICE	STORE ROOM	IT EQUIPMENT	2007/03/01	R 22 038.22	R 0.00
TETA1120074	HP LAPTOP 8440P	CZCO271SJH	HEAD OFFICE	OFFICE	IT EQUIPMENT	2010/09/21	R 23 238.90	R 2 582.10
TETA1120833	UPS UNIT		HEAD OFFICE	OFFICE	IT EQUIPMENT	2006/03/30	R 26 562.00	R 0.00
TETA1121147	UPS SYSTEM		HEAD OFFICE	OFFICE	IT EQUIPMENT	2006/03/30	R 0.00	R 0.00
TETA1121586	UPS RANDBURG		HEAD OFFICE	SERVERROOM	IT EQUIPMENT	2006/03/30	R 26 562.00	R 0.00
TETA1121028	TELEVISION LCD LG 42"	50PQ30R 002GU02362	DURBAN	OFFICE	ELECTRONIC EQUIPMENT	2010/06/15	R 27 644.00	R 11 518.33
TETA1121618	IMPROVEMENTS		HEAD OFFICE	OFFICE	LAND / BUILDINGS		R 2 449 389.88	R 2 449 389.88
TETA1121608	JANAM CRADLE/CHARGER		HEAD OFFICE	OFFICE	ELECTRONIC EQUIPMENT	2013/01/15	R 6 268.10	R 0.00
TETA1121619	SIMULATOR		HEAD OFFICE	OFFICE	PLANT ROOM EQUIPMENT	2000/04/01	R 141 857.00	R 0.00
TETA1121620	NETWORK CABLING		HEAD OFFICE	OFFICE	IT EQUIPMENT	2012/03/20	R 219 775.00	R 168 494.17
TETA3120083	TELEVISION LCD 42"	50PQ30R 904GU00107	CAPE TOWN	OFFICE	ELECTRONIC EQUIPMENT	2010/06/15	R 27 644.00	R 11 518.33
TETA1120015	SECURITY SERVER NORBAIN	JHB06417753M22	HEAD OFFICE	OFFICE	IT EQUIPMENT	2008/07/23	R 36 742.88	R 1 224.76
TETA3120009	UPS SYSTEM	712G04041	CAPE TOWN	OFFICE	IT EQUIPMENT	2006/03/20	R 0.00	R 0.00
TETA1120871	SERVER CABINET SWITCH		HEAD OFFICE	OFFICE	IT EQUIPMENT	2002/05/06	R 42 452.12	R 0.00
TETA1120541	PRINTER HP LASER CMA 4730 MFP	CN1V021978	HEAD OFFICE	OFFICE	ELECTRONIC EQUIPMENT	2008/08/12	R 43 320.00	R 0.00
TETA1120295	SERVER TETA BACKUP	SC5400BRP	HEAD OFFICE	SERVERROOM	IT EQUIPMENT	2005/03/01	R 51 690.00	R 0.00
TETA1120294	TETA STORAGE SERVER HP PROLIANT	CZJ01003ZK	HEAD OFFICE	SERVERROOM	IT EQUIPMENT	2010/11/04	R 69 768.00	R 11 628.00
TETA1120293	SERVER	ESP47430978	HEAD OFFICE	SERVERROOM	IT EQUIPMENT	2008/04/30	R 72 824.24	R 0.00
TETA1121088	MONITOR LCD		DURBAN	OFFICE	IT EQUIPMENT	2002/05/06	R 0.00	R 0.00
TETA1121552	XEROX WORKCENTER 7556-3906710780		HEAD OFFICE	OFFICE	ELECTRONIC EQUIPMENT	2012/01/08	R 102 989.98	R 75 525.98
TETA1120377	XEROX WORKCENTRE 5645		HEAD OFFICE	OFFICE	ELECTRONIC EQUIPMENT	2010/07/01	R 123 200.00	R 6 844.45
TETA3120050	XEROX COLORQUBE 9203	3642900837	CAPE TOWN	OFFICE	ELECTRONIC EQUIPMENT	2011/01/01	R 234 250.00	R 52 055.56

TETA1120630	PRINTER HP LASER 6500A	CN07J111N105JZ	HEAD OFFICE	OFFICE	ELECTRONIC EQUIPMENT	2007/03/01	R 243 140.07	R 0.00
TETA1120158	PABX	S2JL325564X	HEAD OFFICE	PRINTING ROOM	ELECTRONIC EQUIPMENT	2006/05/19	R 549 233.29	R 0.00
TETA1120738	GLASS DOOR BOOKCASE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2010/08/27	R 3 500.00	R 2 537.50
TETA1120423	PRINTER HP LASER PRO 400	CNC0400736	HEAD OFFICE	OFFICE	ELECTRONIC EQUIPMENT	2012/06/26	R 3 641.00	R 2 973.48
TETA1120750	LASERJET PRINTER HP2025DN	CNCK730944	HEAD OFFICE	OFFICE	ELECTRONIC EQUIPMENT	2010/09/14	R 3 767.70	R 1 758.26
TETA1120800	PRINTER HP LASER P2055	CNC1702534	HEAD OFFICE	OFFICE	ELECTRONIC EQUIPMENT	2010/09/14	R 3 767.70	R 1 758.26
TETA1121441	LASERJET HP PRINTER	CNCK730949	HEAD OFFICE	OFFICE	ELECTRONIC EQUIPMENT	2010/09/14	R 3 767.70	R 1 758.26
TETA1120138	CABINET GLASS DOOR EXEC		HEAD OFFICE	BOARDROOM	OFFICE FURNITURE	2000/08/22	R 3 794.00	R 0.00
TETA1120623	CABINET 2 DOOR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 3 794.00	R 0.00
TETA1121336	2 DOORS GLASS UNIT		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 3 794.00	R 0.00
TETA1120967	CABINET 2 DOOR		HEAD OFFICE	FILING ROOM	OFFICE FURNITURE	2002/07/01	R 3 843.00	R 0.00
TETA1120399	CABINET 4 DOOR EXEC		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2001/03/15	R 3 890.00	R 0.00
TETA1120223	DESK1800*900,LEXT CREDENZA		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2001/02/12	R 3 916.00	R 0.00
TETA3120019	DESK 3 PIECE		CAPE TOWN	OFFICE	OFFICE FURNITURE	2007/09/19	R 3 960.36	R 1 716.16
TETA1120802	DESK 3 PIECE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2002/07/01	R 3 985.00	R 0.00
TETA2120076	SHREDDER REXEL		DURBAN	OFFICE	ELECTRONIC EQUIPMENT	2006/12/06	R 3 999.00	R 0.00
TETA1121605	REXEL SHREDER		HEAD OFFICE	STORE ROOM	ELECTRONIC EQUIPMENT	2002/12/01	R 4 080.00	R 0.00
TETA1120269	TABLE ROUND CONFERENCE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 4 087.00	R 0.00
TETA1120741	TABLE CONFERENCE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2003/10/01	R 4 087.00	R 170.30
TETA1120998	TABLE CONFERENCE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2002/07/01	R 4 087.00	R 0.00
TETA1121069	DESKTOP PC HP	TRF11310WQ	DURBAN	OFFICE	IT EQUIPMENT	2011/06/23	R 4 102.73	R 1 481.54
TETA2120080	DESKTO PC HP	TRF113113V	DURBAN	OFFICE	IT EQUIPMENT	2011/06/23	R 4 102.73	R 1 481.54
TETA1121514	2 PIECE WALL UNIT GLASS DOOR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2013/02/13	R 4 200.90	R 4 095.88
TETA1120825	DESK 3 PIECE EXEC		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2010/08/31	R 4 394.70	R 3 186.16
TETA1120844	WALL UNIT 2 DOOR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2001/07/31	R 4 434.60	R 0.00
TETA1120018	LABEL PRINTER ZEBRA	41A072803345	HEAD OFFICE	OFFICE	IT EQUIPMENT	2007/10/19	R 4 452.84	R 0.00
TETA1121603	LASERJET PRO 400 M451DN	CNCH105919	HEAD OFFICE	OFFICE	ELECTRONIC EQUIPMENT	2012/10/16	R 4 506.14	R 3 980.42
TETA1120764	TABLE RECTANGULAR		HEAD OFFICE	OFFICE OPEN PLAN	OFFICE FURNITURE	2000/10/11	R 4 552.00	R 0.00

TETA1120316	MONITOR CRT	424GAFL2000300	HEAD OFFICE	SERVERROOM	IT EQUIPMENT	2008/08/22	R 4 689.25	R 0.00
TETA1120320	MECER DESKTOP PC	IW82222348	HEAD OFFICE	SERVERROOM	IT EQUIPMENT	2008/08/22	R 4 689.25	R 0.00
TETA1120358	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2001/03/15	R 4 716.00	R 0.00
TETA1120140	CABINET TV UNIT EXEC		HEAD OFFICE	BOARDROOM	OFFICE FURNITURE	2000/08/22	R 4 750.00	R 0.00
TETA1120637	TABLE CONRENCE EXEC		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2011/12/08	R 4 760.64	R 4 086.22
TETA1120085	TABLE COFFEE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 4 785.15	R 0.00
TETA3120007	SERVER DNS		CAPE TOWN	OFFICE	IT EQUIPMENT	2000/04/01	R 4 800.00	R 0.00
TETA1120374	CABINET 2 DOOR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2012/07/17	R 4 900.86	R 4 492.46
TETA1120396	CABINET 2 DOOR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2012/07/17	R 4 900.86	R 4 492.46
TETA1120432	CABINET 2 DOOR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2012/07/17	R 4 900.86	R 4 492.46
TETA1120999	PRINTER HP INKJET CP1700	TH419110790T	HEAD OFFICE	OFFICE	ELECTRONIC EQUIPMENT	2004/06/01	R 4 978.00	R 0.00
TETA1120227	DESKTOP PC HP 500B MT	3CB950247C	HEAD OFFICE	OFFICE	IT EQUIPMENT	2010/02/10	R 5 016.00	R 0.00
TETA1120732	DESKTOP PC HP 500B	3CB9502489	HEAD OFFICE	OFFICE	IT EQUIPMENT	2010/02/10	R 5 016.00	R 0.00
TETA1120134	RECEPTION DESK UNIT		HEAD OFFICE	MAIN RECEPTION	OFFICE FURNITURE	2003/05/29	R 5 023.00	R 0.00
TETA1120325	PC DESKTOP MECER	N_A	HEAD OFFICE	SERVERROOM	IT EQUIPMENT	2001/02/26	R 5 290.00	R 0.00
TETA1120438	DESKTOP PC MECER	M10877620	HEAD OFFICE	OFFICE	IT EQUIPMENT	2001/02/26	R 5 290.00	R 0.00
TETA1120634	PRINTER HP LASER CP2025	CNHS419452	HEAD OFFICE	OFFICE	ELECTRONIC EQUIPMENT	2010/12/22	R 5 327.03	R 2 752.30
TETA1120310	HP DESKTOP PC	TRF2040N2C	HEAD OFFICE	SERVERROOM	IT EQUIPMENT	2010/09/06	R 5 344.81	R 593.87
TETA1120177	DESKTOP PC MECER KPP_E740	JHB06595331M2	HEAD OFFICE	OFFICE	IT EQUIPMENT	2006/06/01	R 5 375.00	R 0.00
TETA1120287	DESKTOP PC		HEAD OFFICE	SERVERROOM	IT EQUIPMENT	2005/08/01	R 5 443.50	R 0.00
TETA1120558	DESKTOP PC	NONE	HEAD OFFICE	OFFICE	IT EQUIPMENT	2004/04/20	R 8 373.00	R 0.00
TETA1120362	DESK 3 PIECE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2010/08/27	R 5 500.00	R 3 987.50
TETA1120598	DESK 3 PIECE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2010/08/27	R 5 500.00	R 3 987.50
TETA1121519	SUMSUNG MICROWAVE		HEAD OFFICE	KITCHEN	ELECTRONIC EQUIPMENT	2008/07/11	R 5 683.04	R 189.43
TETA1120014	DESKTOP PC		HEAD OFFICE	OFFICE	IT EQUIPMENT	2010/04/15	R 5 698.86	R 0.00
TETA1120460	DESKTOP PC	S090407614	HEAD OFFICE	SERVERROOM	IT EQUIPMENT	2010/04/15	R 5 698.86	R 0.00
TETA1121405	JUDGES HIGH BACK CHAIR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2011/12/08	R 5 705.70	R 4 897.39
TETA1120427	DESK 2 PIECE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2012/07/17	R 5 720.52	R 5 243.81
TETA1120147	DESKTOP PC HP COMPAQ DX2000	ZAB625004P	HEAD OFFICE	MAIN RECEPTION	IT EQUIPMENT	2004/03/01	R 5 850.00	R 0.00
TETA1120301	MECER MONITOR CRT	M2C5BA145549	HEAD OFFICE	SERVERROOM	IT EQUIPMENT	2004/03/01	R 0.00	R 0.00
TETA1120231	DESKTOP PC MECER	M10337136	HEAD OFFICE	OFFICE	IT EQUIPMENT	2005/02/14	R 5 999.00	R 0.00
TETA1120302	MONITOR CRT MECER	M2C5BA144984	HEAD OFFICE	SERVERROOM	IT EQUIPMENT	2005/02/14	R 5 999.00	R 0.00

TETA1120385	CABINET 5 DRAWER		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2003/06/03	R 6 046.20	R 50.39
TETA1120542	MONITOR LCD HP V185ES	CNT12985NB	HEAD OFFICE	OFFICE	IT EQUIPMENT	2012/02/21	R 0.00	R 0.00
TETA1120994	DESKTOP PC HP 3400	CZC204969S	HEAD OFFICE	OFFICE	IT EQUIPMENT	2012/04/06	R 6 190.20	R 3 954.85
TETA1120017	DESKTOP PC HP	3CB0232DK1	HEAD OFFICE	OFFICE	IT EQUIPMENT	2010/08/13	R 6 216.19	R 518.02
TETA1120898	DESKTOP PC HPB500B	3CB0232N99	HEAD OFFICE	OFFICE	IT EQUIPMENT	2010/08/13	R 6 216.19	R 518.02
TETA1120969	DESKTOP PC HP	3CB0232N91	HEAD OFFICE	OFFICE	IT EQUIPMENT	2010/08/13	R 6 216.19	R 518.02
TETA3120058	DESKTOP PC HP	3CHAIR BOARDROOM0232DMQ	CAPE TOWN	OFFICE	IT EQUIPMENT	2010/08/13	R 6 216.19	R 518.02
TETA1120751	LAPTOP COMPAQ 610	CNU0042RZD	HEAD OFFICE	SERVERROOM	IT EQUIPMENT	2010/02/10	R 6 224.40	R 0.00
TETA1120647	SHREDDER REXEL P330	2804070028	HEAD OFFICE	OFFICE	ELECTRONIC EQUIPMENT	2008/07/11	R 6 227.25	R 207.58
TETA1121525	JANAM ASSET SCANNER		HEAD OFFICE	OFFICE	ELECTRONIC EQUIPMENT	2013/01/15	R 6 268.10	R 5 850.23
TETA1121526	ASSET SCANNER JANAM		HEAD OFFICE	OFFICE	ELECTRONIC EQUIPMENT	2013/01/15	R 6 268.10	R 5 850.23
TETA1121591	JANAM CRADLE/CHARGER		HEAD OFFICE	OFFICE	ELECTRONIC EQUIPMENT	2013/01/15	R 6 268.10	R 5 850.23
TETA1120178	PRINTER HP LASER CP2025	CNCS703016	HEAD OFFICE	OFFICE	ELECTRONIC EQUIPMENT	2008/11/21	R 6 355.61	R 0.00
TETA1120326	PRINTER HP LASER	CNCDF35665	HEAD OFFICE	STORE ROOM	ELECTRONIC EQUIPMENT	2003/05/06	R 6 390.00	R 0.00
TETA3120005	MONITOR LCD MECER	802UNHK22R1537	CAPE TOWN	OFFICE	IT EQUIPMENT	2007/03/01	R 6 499.00	R 0.00
TETA1120817	LAPTOP PRO 6560	4CZ1181WWS	HEAD OFFICE	OFFICE	IT EQUIPMENT	2011/06/23	R 6 554.40	R 2 366.87
TETA1120533	CABINET 5 DRAWER		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2006/06/27	R 6 925.50	R 2 135.36
TETA1120334	MONITOR CRT MECER	406GAFL2001697	HEAD OFFICE	SERVERROOM	IT EQUIPMENT	2007/05/30	R 0.00	R 0.00
TETA1120715	DESKTOP PC MECER	PC30320017*4831 0603 02105	HEAD OFFICE	OFFICE	IT EQUIPMENT	2007/05/30	R 7 020.80	R 0.00
TETA1120957	MECER DESKTOP PC	01818	HEAD OFFICE	SERVERROOM	IT EQUIPMENT	2007/05/30	R 7 020.80	R 0.00
TETA1121010	CABINET EXTENSION 4 DRAWER		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2011/12/08	R 7 021.26	R 6 026.58
TETA1121011	CABINET EXTENTION 4 DRAWER		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2011/12/08	R 7 021.26	R 6 026.58
TETA1121604	BEAN TELEPHONE COMPANION		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2011/12/08	R 7 021.26	R 6 026.58
TETA1120555	DESKTOP PC HP 500B MT	TRF1172CG0	HEAD OFFICE	OFFICE	IT EQUIPMENT	2012/03/28	R 7 298.28	R 4 460.06
TETA1120421	CABINET 4 DOOR WALL UNIT		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2012/07/17	R 7 323.36	R 6 713.08
TETA1120148	MONITOR LCD ACER AL1714	Q43	HEAD OFFICE	MAIN RECEPTION	IT EQUIPMENT	2008/05/19	R 0.00	R 0.00
TETA1120606	DESKTOP PC PROLINE	ETLM0020822202383	HEAD OFFICE	OFFICE	IT EQUIPMENT	2008/05/19	R 7 402.31	R 0.00
TETA1120380	DESK 2 PIECE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2012/07/17	R 7 424.82	R 6 806.09
TETA1120402	DESK 2 PIECE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2012/07/17	R 7 424.82	R 6 806.09

TETA1120411	DESK 2 PIECE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2012/07/17	R 7 424.82	R 6 806.09
TETA1120437	DESK 2 PIECE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2012/07/17	R 7 424.82	R 6 806.09
TETA1121161	MARKETING STAND		HEAD OFFICE	STORE ROOM	MISCELLANEOUS	2012/09/28	R 7 438.49	R 6 942.59
TETA1121162	MARKETING STAND		HEAD OFFICE	STORE ROOM	MISCELLANEOUS	2012/09/28	R 7 438.49	R 6 942.59
TETA1121163	MARKETING STAND		HEAD OFFICE	STORE ROOM	MISCELLANEOUS	2012/09/28	R 7 438.49	R 6 942.59
TETA1121164	MARKETING STAND		HEAD OFFICE	STORE ROOM	MISCELLANEOUS	2012/09/28	R 7 438.49	R 6 942.59
TETA1121165	MARKETING STANG		HEAD OFFICE	STORE ROOM	MISCELLANEOUS	2012/09/28	R 7 438.49	R 6 942.59
TETA1121576	MARKETING STAND		HEAD OFFICE	STORE ROOM	MISCELLANEOUS	2012/09/28	R 7 438.49	R 6 942.59
TETA1121578	MARKETING STAND		HEAD OFFICE	STORE ROOM	MISCELLANEOUS	2012/09/28	R 7 438.49	R 6 942.59
TETA1120413	LAPTOP HP PROBOOK 6560	4CZ1350J3P	HEAD OFFICE	OFFICE	IT EQUIPMENT	2011/10/17	R 7 660.88	R 3 617.64
TETA1121587	HP UPS 2200 VA		HEAD OFFICE	SERVERROOM	IT EQUIPMENT	2008/04/03	R 7 758.88	R 0.00
TETA1120628	DESK EXEC 1 PIECE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2011/12/08	R 8 119.08	R 6 968.88
TETA1120062	HP LAPTO 4510	CNU9477H6G	HEAD OFFICE	OFFICE	IT EQUIPMENT	2009/12/23	R 8 192.23	R 0.00
TETA1121056	LAPTOP HP 4510	CNU9477J6Z	DURBAN	OFFICE	IT EQUIPMENT	2009/12/23	R 8 192.23	R 0.00
TETA1121083	PRINTER HP LASER 2200		DURBAN	OFFICE	IT EQUIPMENT	2001/07/20	R 8 222.40	R 0.00
TETA1120391	DESK 2 PIECE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2001/03/15	R 8 238.00	R 0.00
TETA1120375	LAPTOP PROBOOK 6560	5CB21910NI	HEAD OFFICE	OFFICE	IT EQUIPMENT	2012/07/23	R 8 250.50	R 5 958.69
TETA1120537	DESKTOP PC HP 500B	TRF1172CHP	HEAD OFFICE	OFFICE	IT EQUIPMENT	2011/11/04	R 8 266.77	R 4 133.39
TETA1120554	MONITOR LCD HP LE1901W	3CQ120BN62	HEAD OFFICE	OFFICE	IT EQUIPMENT	2011/11/04	R 0.00	R 0.00
TETA1120725	MONITOR LCD	4331	HEAD OFFICE	OFFICE	IT EQUIPMENT	2011/11/04	R 0.00	R 0.00
TETA1120726	DESKTOP PC HP500B	4CE04902T6	HEAD OFFICE	OFFICE	IT EQUIPMENT	2011/11/04	R 8 266.77	R 4 133.39
TETA1120593	HP PROBOOK 6360	2CE2260VZF	HEAD OFFICE	OFFICE	IT EQUIPMENT	2012/07/23	R 8 304.43	R 5 997.64
TETA1120317	ACER LCD SCREEN	Q43	HEAD OFFICE	SERVERROOM	IT EQUIPMENT	2005/09/10	R 0.00	R 0.00
TETA1120319	PC DESKTOP	PRO052200000594	HEAD OFFICE	SERVERROOM	IT EQUIPMENT	2005/09/10	R 8 373.00	R 0.00
TETA1120776	MONITOR LCD HP L1706	CND6101L3Q	HEAD OFFICE	OFFICE OPEN PLAN	IT EQUIPMENT	2005/09/10	R 0.00	R 0.00
TETA1120780	DESKTOP PC		HEAD OFFICE	OFFICE OPEN PLAN	IT EQUIPMENT	2005/09/10	R 8 373.00	R 0.00
TETA1121373	ACER LCD SCREEN	Q43	HEAD OFFICE	STORE ROOM	IT EQUIPMENT	2005/09/10	R 0.00	R 0.00
TETA1121577	PENTIUM 4 CPU 17 MONITOR	Q43	HEAD OFFICE	SERVERROOM	IT EQUIPMENT	2005/09/10	R 0.00	R 0.00
TETA1120299	DESKTOP PC	PRO052200000618	HEAD OFFICE	SERVERROOM	IT EQUIPMENT	2005/07/01	R 8 373.30	R 0.00
TETA1120573	MONITOR LCD HP	Q43	HEAD OFFICE	OFFICE	IT EQUIPMENT	2005/07/01	R 0.00	R 0.00
TETA1120789	MONITOR LCD ACER AL1714	Q43	HEAD OFFICE	OFFICE	IT EQUIPMENT	2005/07/01	R 0.00	R 0.00
TETA1120791	DESKTOP PC	PRO052200000644	HEAD OFFICE	OFFICE	IT EQUIPMENT	2005/07/01	R 8 373.30	R 0.00
TETA1121579	ACER CPU		HEAD OFFICE	SERVERROOM	IT EQUIPMENT	2005/07/01	R 8 373.00	R 0.00

TETA1120096	LAPTOP HP 6560B	5CB2244GK9	HEAD OFFICE	OFFICE	IT EQUIPMENT	2012/05/09	R 8 386.39	R 5 590.93
TETA3120090	LAPTOP HP PRO 6550b	5CB219108R	CAPE TOWN	OFFICE	IT EQUIPMENT	2012/06/27	R 8 401.74	R 5 834.54
TETA1120084	HP PROBOOK 6560b	5CB2161L3D	HEAD OFFICE	OFFICE	IT EQUIPMENT	2012/04/06	R 8 424.60	R 5 382.38
TETA1120959	LAPTOP HP PROBOOK	5CB2161LIZ	HEAD OFFICE	OFFICE	IT EQUIPMENT	2012/04/06	R 8 424.60	R 5 382.38
TETA1120961	LAPTOP COMPAQ 6720	CNU80131VG	HEAD OFFICE	SERVERROOM	IT EQUIPMENT	2008/03/20	R 8 959.26	R 0.00
TETA1120747	PRINTER HP LASER 600 M602	CNBVD1L16C	HEAD OFFICE	OFFICE	ELECTRONIC EQUIPMENT	2012/08/13	R 8 989.22	R 6 741.91
TETA1120405	LAPTOP HP PRO 6730B	CNU01124GZ	HEAD OFFICE	OFFICE	IT EQUIPMENT	2010/04/15	R 9 028.80	R 0.00
TETA1121538	COMPAQ 6730s LAPTOP	CNU84257LJ	HEAD OFFICE	SERVERROOM	IT EQUIPMENT	2009/02/12	R 9 090.86	R 0.00
TETA1120648	BEAN EXECUTIVE DESK		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2011/12/08	R 9 174.72	R 7 874.97
TETA1120652	DESK 3 PIECE K		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2011/12/08	R 9 174.72	R 7 874.97
TETA1120660	DESK 1 PIECE EXEC		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2011/12/08	R 9 174.72	R 7 874.97
TETA1121406	BEAM EXECUTIVE DESK		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2011/12/08	R 9 174.72	R 7 874.97
TETA1120979	LAPTOP HP PRO 6450	CNU04926J3	HEAD OFFICE	OFFICE	IT EQUIPMENT	2010/12/22	R 9 189.39	R 1 786.83
TETA1121122	LAPTOP HP PRO 6450	CNU04926M7	CAPE TOWN	OFFICE	IT EQUIPMENT	2010/12/22	R 9 189.39	R 1 786.83
TETA3120003	LAPTOP HP PRO 6450	CNU04926LF	CAPE TOWN	OFFICE	IT EQUIPMENT	2010/12/22	R 9 189.39	R 1 786.83
TETA1120703	HP PROBOOK 6450B	CNU04926RT	HEAD OFFICE	OFFICE	IT EQUIPMENT	2011/01/12	R 9 287.28	R 2 063.84
TETA1120845	HP PROBOOK 6450b	CNU0492SH	HEAD OFFICE	OFFICE	IT EQUIPMENT	2011/01/12	R 9 287.28	R 2 063.84
TETA1121561	PRO BOOK 6540b	CND0231LD1	HEAD OFFICE	OFFICE	IT EQUIPMENT	2011/01/12	R 9 287.28	R 2 063.84
TETA1121599	HP 6450B LAPTOP	CNU04926K7	HEAD OFFICE	OFFICE	IT EQUIPMENT	2011/01/12	R 9 287.28	R 2 063.84
TETA1120450	LAPTOP HP PROBOOK 6540	CND0231KGP	HEAD OFFICE	OFFICE	IT EQUIPMENT	2010/09/06	R 9 399.86	R 1 044.43
TETA1120603	LAPTOP HP 6540	CND0231KPD	HEAD OFFICE	OFFICE	IT EQUIPMENT	2010/09/06	R 9 399.86	R 1 044.43
TETA1121550	HP PROBOOK 6540b	CND0231KGF	HEAD OFFICE	OFFICE	IT EQUIPMENT	2010/09/06	R 9 399.86	R 1 044.43
TETA1121588	HP COMPAQ LAPTOP		HEAD OFFICE	SERVERROOM	IT EQUIPMENT	2005/12/22	R 9 918.00	R 0.00
TETA1121593	HP LAPTOP COMPAQ NC6120		HEAD OFFICE	SERVERROOM	IT EQUIPMENT	2005/12/22	R 9 918.00	R 0.00
TETA1120071	LAPTOP HP	CNU6181JPF	HEAD OFFICE	OFFICE	IT EQUIPMENT	2006/05/23	R 10 180.20	R 0.00
TETA1120173	MECER CPU AND 17" LCD MONITOR	81WBYSR22R1335	HEAD OFFICE	OFFICE	IT EQUIPMENT	2009/03/20	R 10 250.37	R 0.00
TETA1120659	MONITOR LCD MECER	851WBYSR22R1086	HEAD OFFICE	OFFICE	IT EQUIPMENT	2009/03/20	R 10 250.37	R 0.00
TETA1121547	HP LAPTOP NOTEBOOK 6730b	CNU9258CGQ	HEAD OFFICE	OFFICE	IT EQUIPMENT	2009/07/10	R 10 309.71	R 0.00
TETA1120662	LAPTOP HP 8460	CZC1244SFK	HEAD OFFICE	OFFICE	IT EQUIPMENT	2011/06/07	R 10 404.59	R 3 757.21
TETA1120624	CABINET EXEC WALL UNIT		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2011/12/08	R 10 513.08	R 9 023.73
TETA1120848	DESK 1 PIECE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 10 615.69	R 0.00
TETA1120229	PRINTER HP LASER HP2200D	JPHGJ50409	HEAD OFFICE	OFFICE	ELECTRONIC EQUIPMENT	2002/05/03	R 10 830.00	R 0.00
TETA1120244	HP PROBOOK 6360b	2CE2280LYT	HEAD OFFICE	OFFICE	IT EQUIPMENT	2012/03/10	R 10 900.00	R 6 661.11

TETA1121400	HP PRO BOOK 6360b	2CE2280LYZ	HEAD OFFICE	OFFICE	IT EQUIPMENT	2012/03/10	R 10 900.00	R 6 661.11
TETA1121510	UNIBIND		HEAD OFFICE	PRINTING ROOM	ELECTRONIC EQUIPMENT	2012/10/23	R 11 018.10	R 9 732.66
TETA1121511	UNIBIND		HEAD OFFICE	PRINTING ROOM	ELECTRONIC EQUIPMENT	2012/10/23	R 11 018.10	R 9 732.66
TETA1121512	UNIBIND		HEAD OFFICE	PRINTING ROOM	ELECTRONIC EQUIPMENT	2012/10/23	R 11 018.10	R 9 732.66
TETA1121399	HP LASE JET600_ M602DN	CNBVD1T27Y	HEAD OFFICE	OFFICE	ELECTRONIC EQUIPMENT	2012/04/06	R 11 217.60	R 8 787.12
TETA1120090	CABINET 2 DOOR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 1 295.00	R 0.00
TETA1120166	CABINET 2 DOOR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/08/22	R 1 295.00	R 0.00
TETA1120203	CABINET 2 DOOR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/08/22	R 1 295.00	R 0.00
TETA1120252	CABINET 2 DOOR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/08/22	R 1 295.00	R 0.00
TETA1120387	CABINET 4 DRAWER		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 1 295.00	R 0.00
TETA1120442	CABINET 2 DOOR		HEAD OFFICE	FILING ROOM	OFFICE FURNITURE	2000/08/22	R 1 295.00	R 0.00
TETA1120154	CHAIR RECEPTION 2 SEATER		HEAD OFFICE	MAIN RECEPTION	OFFICE FURNITURE	2000/08/22	R 1 298.00	R 0.00
TETA1120043	MONITOR LCD HP2011X	CNC212QPSR	HEAD OFFICE	OFFICE	IT EQUIPMENT	2012/06/04	R 1 316.70	R 914.38
TETA1121568	CREDENZA		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2001/07/31	R 1 353.18	R 0.00
TETA1120855	CHAIR OFFICE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2001/07/31	R 1 368.00	R 0.00
TETA1120132	CABINET 4 DRAWER		HEAD OFFICE	MAIN RECEPTION	OFFICE FURNITURE	2001/03/12	R 1 384.00	R 0.00
TETA3120072	COUCH 1 SEATER		CAPE TOWN	OFFICE	OFFICE FURNITURE	2000/04/01	R 1 395.00	R 0.00
TETA1120390	CABINET 2 DOOR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/10/01	R 1 406.00	R 0.00
TETA1121026	COUCH 2 SEATER		DURBAN	OFFICE	OFFICE FURNITURE	2000/09/22	R 1 425.00	R 0.00
TETA1121065	MONITOR LCD HP	CNC109Q4P1	DURBAN	OFFICE	IT EQUIPMENT	2011/06/23	R 1 426.77	R 515.22
TETA1120019	CABINET 2 DOOR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2003/04/01	R 1 440.00	R 0.00
TETA1120021	CABINET 2 DOOR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2003/04/01	R 1 440.00	R 0.00
TETA1120036	CABINET 2 DOOR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2003/04/01	R 1 440.00	R 0.00
TETA1120052	CABINET 2 DOOR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2003/05/29	R 1 440.00	R 0.00
TETA1120186	CABINET 2 DOOR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2003/04/01	R 1 440.00	R 0.00
TETA1120444	CABINET 2 DOOR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2003/05/29	R 1 440.00	R 0.00
TETA1120810	CABINET 2 DOOR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2003/10/15	R 1 444.00	R 60.17
TETA1120971	CHAIR OFFICE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2010/09/16	R 1 444.38	R 1 059.21
TETA1120172	MONITOR LCD LE1711	CNC037PZ45	HEAD OFFICE	OFFICE	IT EQUIPMENT	2011/01/12	R 1 457.88	R 323.97
TETA1120207	HP MONITOR LE1711	CNC007NYKJ	HEAD OFFICE	OFFICE	IT EQUIPMENT	2011/01/12	R 1 457.88	R 323.97
TETA1121416	HP MONITOR LE1711	CNC037PZBV	HEAD OFFICE	OFFICE	IT EQUIPMENT	2011/01/12	R 1 457.88	R 323.97
TETA3120047	CHAIR OFFICE		CAPE TOWN	OFFICE	OFFICE FURNITURE	2000/04/01	R 1 485.00	R 0.00

TETA1121447	SMALL DESK		HEAD OFFICE	STORE ROOM	OFFICE FURNITURE	2000/04/01	R 1 500.00	R 0.00
TETA2120039	CABINET 4 DRAWER STEEL		DURBAN	OFFICE	OFFICE FURNITURE	2009/12/22	R 1 539.00	R 1 013.18
TETA2120040	CABINET 4 DRAWER STEEL		DURBAN	OFFICE	OFFICE FURNITURE	2009/12/22	R 1 539.00	R 1 013.18
TETA1120615	MONITOR LCD HP LE1901W	CNC023S4L8	HEAD OFFICE	RECEPTION	IT EQUIPMENT	2010/09/06	R 1 546.81	R 171.87
TETA1120111	PROJECTOR SCREEN		HEAD OFFICE	TRAINING	MISCELLANEOUS	2002/11/18	R 1 560.00	R 0.00
TETA1120357	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2001/03/15	R 1 572.00	R 0.00
TETA1120627	FRIDGE HALF TELEFUNKEN		HEAD OFFICE	OFFICE	ELECTRONIC EQUIPMENT	2010/08/12	R 1 623.70	R 730.66
TETA1120370	CHAIR OFFICE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2010/08/27	R 1 650.00	R 1 196.25
TETA1120485	CHAIR OFFICE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2010/08/27	R 1 650.00	R 1 196.25
TETA1120538	CHAIR OFFICE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2010/08/27	R 1 650.00	R 1 196.25
TETA1120823	CHAIR OFFICE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2010/08/27	R 1 650.00	R 1 196.25
TETA1121148	CHAIR OFFICE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2010/08/27	R 1 650.00	R 1 196.25
TETA1121207	OFFICE ARM CHAIR		HEAD OFFICE	STORE ROOM	OFFICE FURNITURE	2010/08/27	R 1 650.00	R 1 196.25
TETA11212333	ARMS CHAIR		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2010/08/27	R 1 650.00	R 1 196.25
TETA1120963	STEEL SHELVING		HEAD OFFICE	FILING ROOM	MISCELLANEOUS	2011/12/08	R 1 672.38	R 1 435.46
TETA1120964	STEEL SHELVING		HEAD OFFICE	FILING ROOM	MISCELLANEOUS	2011/12/08	R 1 672.38	R 1 435.46
TETA1120610	CHAIR OFFICE EXEC		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2011/12/08	R 1 680.36	R 1 442.31
TETA1120661	CHAIR OFFICE EXEC		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2011/12/08	R 1 680.36	R 1 442.31
TETA1121014	CHAIR OFFICE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2011/12/08	R 1 680.36	R 1 442.31
TETA1120682	PROJECTION SCREEN		HEAD OFFICE	BOARDROOM	MISCELLANEOUS	2002/11/18	R 1 690.00	R 0.00
TETA1120484	CHAIR OFFICE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2006/08/11	R 1 698.60	R 552.05
TETA3120032	DESK 3 PIECE		CAPE TOWN	OFFICE	OFFICE FURNITURE	2000/04/01	R 1 705.50	R 0.00
TETA1120748	VISITORS ARMCHAIR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 1 792.28	R 0.00
TETA1120570	CABINET 2 DOOR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/04/01	R 1 795.50	R 703.24
TETA1120576	CABINET 2 DOOR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/04/01	R 1 795.50	R 703.24
TETA1121430	STEEL STATIONERY CUPBOARD		HEAD OFFICE	STRONGROOM	OFFICE FURNITURE	2007/04/01	R 1 795.50	R 703.24
TETA3120061	DESK 1 PIECE		CAPE TOWN	OFFICE	OFFICE FURNITURE	2000/04/01	R 1 795.50	R 0.00
TETA1120009	MONITOR LCD	CNC010NRWY	HEAD OFFICE	OFFICE	IT EQUIPMENT	2010/08/13	R 1 812.60	R 151.05
TETA1120030	MONITOR LCD	CNC010NRW5	HEAD OFFICE	OFFICE	IT EQUIPMENT	2010/08/13	R 1 812.60	R 151.05
TETA1120240	MONITOR LCD LE1901W	CNC010NRVN	HEAD OFFICE	OFFICE	IT EQUIPMENT	2010/08/13	R 1 812.60	R 151.05
TETA1120586	MONITOR LCD HP LE1901W	CNC010NRWM	HEAD OFFICE	OFFICE	IT EQUIPMENT	2010/08/13	R 1 812.60	R 151.05
TETA1120765	MONITOR LCD HP LE1901W	CNC010NRWZ	HEAD OFFICE	OFFICE OPEN PLAN	IT EQUIPMENT	2010/08/13	R 1 812.60	R 151.05
TETA1120861	MONITOR LCD HP LE1901W	CNC010NRVM	HEAD OFFICE	OFFICE	IT EQUIPMENT	2010/08/13	R 1 812.60	R 151.05

TETA3120060	MONITOR LCD HP	CNC010NRVZ	CAPE TOWN	OFFICE	IT EQUIPMENT	2010/08/13	R 1 812.60	R 151.05
TETA1121000	CHAIR VISITOR 2 SEATER		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2003/06/27	R 1 891.00	R 15.76
TETA1120476	CABINET 2 DOOR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2004/02/13	R 1 893.00	R 141.98
TETA1120737	CABINET 2 DOOR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2004/02/13	R 1 893.00	R 141.98
TETA1120740	SYSTEM CUPBOARD		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2004/02/13	R 1 893.00	R 141.98
TETA1120742	SYSTEM CUPBOARD		HEAD OFFICE	OFFICE OPEN PLAN	OFFICE FURNITURE	2004/02/13	R 1 893.00	R 141.98
TETA1120798	CABINET 2 DOOR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2004/02/13	R 1 893.00	R 141.98
TETA1120428	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2001/03/30	R 1 944.00	R 0.00
TETA1120133	CHAIR BOARDROOM		HEAD OFFICE	BOARDROOM	OFFICE FURNITURE	2000/04/01	R 1 976.76	R 0.00
TETA2120014	PRINTER HP OFFICEJET 6313	CN719CH4K504M4	DURBAN	OFFICE	IT EQUIPMENT	2008/02/22	R 1 982.46	R 0.00
TETA1120461	FRIDGE DEFY		HEAD OFFICE	KITCHEN	ELECTRONIC EQUIPMENT	2007/12/14	R 1 989.00	R 0.00
TETA3120075	CHAIR OFFICE		CAPE TOWN	OFFICE	OFFICE FURNITURE	2011/03/18	R 1 998.42	R 1 565.43
TETA1121171	DATA PROJECTOR		HEAD OFFICE	TRAINING	ELECTRONIC EQUIPMENT	2007/03/01	R 1 999.00	R 0.00
TETA1120991	DESK 1 PIECE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2001/03/30	R 2 031.00	R 0.00
TETA1121375	MECER LCD MONITOR	B7073JA003401	HEAD OFFICE	STORE ROOM	IT EQUIPMENT	2008/08/22	R 2 041.19	R 0.00
TETA1121105	DIGITAL VOICE RECORDER		DURBAN	OFFICE	ELECTRONIC EQUIPMENT	2010/12/15	R 2 067.96	R 1 068.45
TETA1120241	MONITOR CRT	211DI29314	HEAD OFFICE	STORE ROOM	IT EQUIPMENT	2001/02/26	R 4 585.31	R 0.00
TETA2120030	TELEVISION PANASONIC		DURBAN	OFFICE	ELECTRONIC EQUIPMENT	2000/08/22	R 2 133.32	R 0.00
TETA1120318	MONITOR CRT	3882A862	HEAD OFFICE	SERVERROOM	IT EQUIPMENT	2006/06/28	R 2 154.60	R 0.00
TETA1120723	DESK 1 PIECE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2001/03/27	R 2 168.33	R 0.00
TETA1120749	DESK 1 PIECE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2001/03/27	R 2 168.33	R 0.00
TETA2120094	DESK 1 PIECE		DURBAN	OFFICE	OFFICE FURNITURE	2006/03/27	R 2 168.33	R 614.36
TETA1120997	DESK 1 PIECE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2001/03/27	R 2 168.34	R 0.00
TETA1120113	DESK 1 PIECE		HEAD OFFICE	BOARDROOM	OFFICE FURNITURE	2000/12/07	R 2 174.00	R 0.00
TETA1120035	CABINET 2 DOOR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2006/03/02	R 2 202.48	R 624.04
TETA1120349	CABINET 2 DOOR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2006/03/02	R 2 202.48	R 624.04
TETA1120446	CABINET 2 DOOR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2006/03/02	R 2 202.48	R 624.04
TETA1120457	COUCH 2 SEATER		HEAD OFFICE	MEDICAL ROOM	OFFICE FURNITURE	2007/03/01	R 2 205.00	R 845.25
TETA1120282	FRIDGE FULL HEIGHT		HEAD OFFICE	KITCHEN	ELECTRONIC EQUIPMENT	2006/06/24	R 2 275.60	R 701.65
TETA1120739	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2003/12/01	R 2 367.00	R 138.08

TETA1120230	CABINET 2 DOOR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2002/07/01	R 2 375.00	R 0.00
TETA2120096	DESK 1 PIECE		DURBAN	OFFICE	OFFICE FURNITURE	2000/09/22	R 2 380.00	R 0.00
TETA1121515	ROLLER DOOR CREDENZA		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2013/02/13	R 2 382.60	R 2 323.04
TETA1120625	VISITORS CHAIR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2011/12/08	R 2 386.02	R 2 048.00
TETA1120635	CHAIR VISITOR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2011/12/08	R 2 386.02	R 2 048.00
TETA1120641	CHAIR VISITOR EXEC		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2011/12/08	R 2 386.02	R 2 048.00
TETA1120645	VISITORS CHAIR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2011/12/08	R 2 386.02	R 2 048.00
TETA1121402	JUDGES VISITOR ARM CHAIR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2011/12/08	R 2 386.02	R 2 048.00
TETA1120346	CABINET 2 DOOR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2001/03/15	R 2 388.00	R 0.00
TETA1120386	LASERJET PRINTER P2055D	CNCJG85071	HEAD OFFICE	OFFICE	ELECTRONIC EQUIPMENT	2010/12/22	R 2 477.03	R 1 279.80
TETA2120048	MONITOR LCD HP	CNC032NPNW	DURBAN	OFFICE	IT EQUIPMENT	2012/03/28	R 2 488.39	R 1 520.68
TETA1120264	DESK 2 PIECE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/12/07	R 2 509.00	R 0.00
TETA3120085	CABINET 2 DOOR		CAPE TOWN	OFFICE	OFFICE FURNITURE	2007/09/19	R 2 511.42	R 1 088.28
TETA1121009	DESK EXTENTION EXEC		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2011/12/08	R 2 517.12	R 2 160.53
TETA2120007	CABINET 2 DOOR		DURBAN	OFFICE	OFFICE FURNITURE	2009/12/22	R 2 565.00	R 1 688.63
TETA3120052	CABINET 4 DRAWER		CAPE TOWN	OFFICE	OFFICE FURNITURE	2009/02/05	R 2 593.50	R 1 491.26
TETA3120056	CABINET 4 DRAWER		CAPE TOWN	OFFICE	OFFICE FURNITURE	2009/02/05	R 2 593.50	R 1 491.26
TETA1120053	DESK 3 PIECE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2003/06/03	R 2 598.75	R 21.65
TETA1120104	CHAIR VISITORS EXEC		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/03/01	R 2 605.00	R 998.59
TETA1120417	FAX MACHINE PANASONIC	8HBFA003944	HEAD OFFICE	OFFICE	ELECTRONIC EQUIPMENT	2000/04/01	R 2 630.70	R 0.00
TETA1120633	CHAIR VISITOR EXEC		HEAD OFFICE	BOARDROOM	OFFICE FURNITURE	2011/12/08	R 2 685.84	R 2 305.35
TETA1120667	CHAIR BOARDROOM		HEAD OFFICE	BOARDROOM	OFFICE FURNITURE	2011/12/08	R 2 685.84	R 2 305.35
TETA1120668	CHAIR BOARDROOM		HEAD OFFICE	BOARDROOM	OFFICE FURNITURE	2011/12/08	R 2 685.84	R 2 305.35
TETA1120669	CHAIR BOARDROOM		HEAD OFFICE	BOARDROOM	OFFICE FURNITURE	2011/12/08	R 2 685.84	R 2 305.35
TETA1120670	CHAIR BOARDROOM		HEAD OFFICE	BOARDROOM	OFFICE FURNITURE	2011/12/08	R 2 685.84	R 2 305.35
TETA1120671	CHAIR BOARDROOM		HEAD OFFICE	BOARDROOM	OFFICE FURNITURE	2011/12/08	R 2 685.84	R 2 305.35
TETA1120673	CHAIR BOARDROOM		HEAD OFFICE	BOARDROOM	OFFICE FURNITURE	2011/12/08	R 2 685.84	R 2 305.35
TETA1120674	CHAIR BOARDROOM		HEAD OFFICE	BOARDROOM	OFFICE FURNITURE	2011/12/08	R 2 685.84	R 2 305.35
TETA1120675	CHAIR BOARDROOM		HEAD OFFICE	BOARDROOM	OFFICE FURNITURE	2011/12/08	R 2 685.84	R 2 305.35
TETA1120677	CHAIR BOARDROOM		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2011/12/08	R 2 685.84	R 2 305.35
TETA1120678	CHAIR BOARDROOM		HEAD OFFICE	BOARDROOM	OFFICE FURNITURE	2011/12/08	R 2 685.84	R 2 305.35
TETA1120680	CHAIR BOARDROOM		HEAD OFFICE	BOARDROOM	OFFICE FURNITURE	2011/12/08	R 2 685.84	R 2 305.35
TETA1120681	CHAIR BOARDROOM		HEAD OFFICE	BOARDROOM	OFFICE FURNITURE	2011/12/08	R 2 685.84	R 2 305.35

TETA1121594	HP NC 6320		HEAD OFFICE	SERVERROOM	IT EQUIPMENT	2006/10/31	R 11 740.72	R 0.00
TETA1120057	HP LAPTOP 6730	CNU8375LVQ	HEAD OFFICE	OFFICE	IT EQUIPMENT	2008/10/30	R 12 878.85	R 0.00
TETA1120061	HP LAPTOP 6730	CNU8375K74	HEAD OFFICE	OFFICE	IT EQUIPMENT	2008/10/30	R 12 878.85	R 0.00
TETA3120030	LAPTOP HP 6730	CNU8375M93	CAPE TOWN	OFFICE	IT EQUIPMENT	2008/10/30	R 12 878.86	R 0.00
TETA2120097	LAPTOP HP 6730	VISITORS4	DURBAN	OFFICE	IT EQUIPMENT	2009/03/20	R 12 999.00	R 0.00
TETA1120640	LAPTOP 6450	CNU04927NJ	HEAD OFFICE	OFFICE	IT EQUIPMENT	2010/08/13	R 13 420.08	R 1 118.34
TETA1120124	FRANKING MACHINE		HEAD OFFICE	MAIN RECEPTION	ELECTRONIC EQUIPMENT	2001/07/18	R 13 462.38	R 0.00
TETA1120651	PROJECTOR LG RD JT90		HEAD OFFICE	OFFICE	ELECTRONIC EQUIPMENT	2005/07/10	R 13 680.00	R 0.00
TETA1120688	CHAIR BOARDROOM		HEAD OFFICE	BOARDROOM	OFFICE FURNITURE	2011/12/08	R 2 685.84	R 2 305.35
TETA1120690	CHAIR BOARDROOM		HEAD OFFICE	BOARDROOM	OFFICE FURNITURE	2011/12/08	R 2 685.84	R 2 305.35
TETA1121351	MORGAN VISITOR ARM CHAIR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2011/12/08	R 2 685.84	R 2 305.35
TETA1120373	PEDESTAL 3 DRAWE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 2 712.83	R 0.00
TETA3120011	SWITCH 3COM 16 PORT	3C16470B	CAPE TOWN	OFFICE	IT EQUIPMENT	2000/04/01	R 2 718.75	R 0.00
TETA3120039	ROUTER CISCO 2600	444814	CAPE TOWN	OFFICE	IT EQUIPMENT	2000/04/01	R 2 718.75	R 0.00
TETA1120170	CREDENZA 2 DOOR SLIDING		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2002/07/01	R 2 741.00	R 0.00
TETA1120042	DESK 3 PIECE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/08/22	R 2 745.00	R 0.00
TETA1120091	DESK 3 PIECE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/08/22	R 2 745.00	R 0.00
TETA1120515	DESK 3 PIECE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/08/22	R 2 745.00	R 0.00
TETA1121004	DESK 3 PIECE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/08/22	R 2 745.00	R 0.00
TETA1120709	CABINET 2 DOOR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2012/05/18	R 2 914.98	R 2 623.48
TETA1120714	CABINET 2 DOOR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2012/05/18	R 2 914.98	R 2 623.48
TETA1120540	DESK 1 PIECE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/02/23	R 2 942.34	R 1 103.38
TETA1120713	DESK 2 PIECE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/02/23	R 2 942.34	R 1 103.38
TETA1120752	DESK 1 PIECE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/02/23	R 2 942.34	R 1 103.38
TETA1120758	DESK 2 PIECE		HEAD OFFICE	OFFICE OPEN PLAN	OFFICE FURNITURE	2007/02/23	R 2 942.34	R 1 103.38
TETA1120762	DESK 2 PIECE		HEAD OFFICE	OFFICE OPEN PLAN	OFFICE FURNITURE	2007/02/23	R 2 942.34	R 1 103.38
TETA1120782	DESK 2 PIECE		HEAD OFFICE	OFFICE OPEN PLAN	OFFICE FURNITURE	2007/02/23	R 2 942.34	R 1 103.38
TETA1120142	CABINET BOOKSHELF UNIT EXEC		HEAD OFFICE	BOARDROOM	OFFICE FURNITURE	2000/08/22	R 2 962.00	R 0.00
TETA1120075	CABINET 2 DOOR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/08/22	R 2 991.00	R 0.00
TETA1121016	PEDESTAL 4 DRAWER		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2011/12/08	R 2 995.92	R 2 571.50
TETA1121537	24 PORT MECER SWITCH	716002258X	HEAD OFFICE	SERVERROOM	IT EQUIPMENT	2007/10/05	R 3 021.00	R 0.00

TETA1120106	DESK 3 PIECE EXEC		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/08/21	R 3 022.00	R 0.00
TETA1120008	DESK 3 PIECE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2003/04/01	R 3 023.00	R 0.00
TETA1120179	DESK 3 PIECE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2003/04/01	R 3 023.00	R 0.00
TETA1120251	TABLE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2003/04/01	R 0.00	R 0.00
TETA1120473	DESK 3 PIECE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2003/04/01	R 3 023.00	R 0.00
TETA1120486	DESK 3 PIECE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2003/04/01	R 3 023.00	R 0.00
TETA1120509	DESK 3 PIECE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2003/04/01	R 3 023.00	R 0.00
TETA1120569	DESK 3 PIECE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2003/04/01	R 3 023.00	R 0.00
TETA1121227	TRAINING ROOM CHAIR		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2002/12/01	R 492.37	R 0.00
TETA1121235	SIDE CHAIR		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2002/12/01	R 492.37	R 0.00
TETA1121236	ARMS CHAIR		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2002/12/01	R 492.37	R 0.00
TETA1121239	SIDE CHAIR TRAINING ROOM		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2002/12/01	R 492.37	R 0.00
TETA1121247	SIDE CHAIR TRAINING ROOM		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2002/12/01	R 492.37	R 0.00
TETA1121259	SIDE CHAIR		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2002/12/01	R 492.37	R 0.00
TETA1121263	SIDE CHAIR TRAINING ROOM		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2002/12/01	R 492.37	R 0.00
TETA1121265	SIDE CHAIR TRAINING ROOM		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2007/03/01	R 492.37	R 188.74
TETA1121269	SIDE CHAIR TRAINING ROOM		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2002/12/01	R 492.37	R 0.00
TETA1121277	CHAIR-CANTEEN		HEAD OFFICE	KITCHEN	OFFICE FURNITURE	2002/12/01	R 492.37	R 0.00
TETA1121283	SIDE CHAIR TRAINING ROOM		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2007/03/01	R 492.37	R 188.74
TETA1121288	SIDE CHAIR TRAINING ROOM		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2007/03/01	R 492.37	R 188.74
TETA1121476	STEEL CABINET 4 DRAWER		HEAD OFFICE	STORE ROOM	OFFICE FURNITURE	2007/03/01	R 500.00	R 191.66
TETA1120340	CHAIR VISTORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/08/22	R 501.00	R 0.00
TETA1120580	CHAIR OFFICE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/08/22	R 501.00	R 0.00
TETA1120718	SWIVEL CHAIR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/08/22	R 501.00	R 0.00
TETA1120731	HIGHBACK CHAIR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 501.00	R 0.00
TETA1120760	CHAIR OFFICE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/08/22	R 501.00	R 0.00
TETA1120843	CHAIR OFFICE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/08/22	R 501.00	R 0.00
TETA1121503	CHAIR		HEAD OFFICE	STORE ROOM	OFFICE FURNITURE	2000/04/01	R 501.00	R 0.00
TETA1120881	CABINET 2 DOOR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 510.62	R 0.00
TETA1120559	DESK 1 PIECE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/11/20	R 524.00	R 0.00
TETA1120774	TABLE 1 PIECE		HEAD OFFICE	OFFICE OPEN PLAN	OFFICE FURNITURE	2000/11/20	R 524.00	R 0.00
TETA1121551	HIGHBACK CHAIR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2006/09/22	R 557.00	R 185.66
TETA2120091	BOOKSHELF UNIT		DURBAN	OFFICE	OFFICE FURNITURE	2003/07/22	R 562.00	R 9.37
TETA2120093	BOOKSHELF UNIT		DURBAN	OFFICE	OFFICE FURNITURE	2003/07/22	R 562.00	R 9.37

TETA1120851	BOOKSHELF		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 600.00	R 0.00
TETA2120027	CREDENZA 2 DOOR SLIDING		DURBAN	OFFICE	OFFICE FURNITURE	2000/04/01	R 600.00	R 0.00
TETA2120082	CHAIR OFFICE		DURBAN	OFFICE	OFFICE FURNITURE	2007/11/20	R 613.32	R 275.99
TETA1120128	TABLE FILING		HEAD OFFICE	MAIN RECEPTION	OFFICE FURNITURE	2000/04/01	R 644.00	R 0.00
TETA1120839	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/10/11	R 644.00	R 0.00
TETA1120856	DESK 1 PIECE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/10/11	R 644.00	R 0.00
TETA1121454	TRAINING ROOM TABLE		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2000/09/22	R 675.00	R 0.00
TETA1121539	DESK 1100*700 RECEPTION		HEAD OFFICE	MAIN RECEPTION	OFFICE FURNITURE	2001/02/20	R 678.00	R 0.00
TETA1120905	CHAIR OFFICE		HEAD OFFICE	OFFICE OPEN PLAN	OFFICE FURNITURE	2001/03/30	R 684.00	R 0.00
TETA1120849	BOOKSHELF		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 694.64	R 0.00
TETA1120459	MICROWAVE		HEAD OFFICE	KITCHEN	ELECTRONIC EQUIPMENT	2006/06/24	R 699.95	R 0.00
TETA1120130	DESK 1 PIECE		HEAD OFFICE	MAIN RECEPTION	OFFICE FURNITURE	2000/04/01	R 701.75	R 0.00
TETA1120956	DESK 1 PIECE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 701.75	R 0.00
TETA1121388	OFFICE DESK CREDENZA		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 701.75	R 0.00
TETA1120869	STEEL SHELVING		HEAD OFFICE	STORE ROOM	MISCELLANEOUS	2000/04/01	R 706.18	R 0.00
TETA1121363	STEEL SHELVING		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 706.18	R 0.00
TETA1121377	STEEL SHELVING		HEAD OFFICE	STRONGROOM	OFFICE FURNITURE	2000/04/01	R 706.18	R 0.00
TETA1121396	STEEL SHELVING		HEAD OFFICE	STORE ROOM	OFFICE FURNITURE	2000/04/01	R 706.18	R 0.00
TETA1121555	STEEL SHELVING UNIT		HEAD OFFICE	STORE ROOM	MISCELLANEOUS	2000/04/01	R 706.18	R 0.00
TETA1121556	STEEL SHELVING UNIT		HEAD OFFICE	STORE ROOM	MISCELLANEOUS	2000/04/01	R 706.18	R 0.00
TETA2120055	STEEL SHELVING		DURBAN	OFFICE	MISCELLANEOUS	2007/12/19	R 706.18	R 323.67
TETA2120060	STEEL SHELVING		DURBAN	OFFICE	MISCELLANEOUS	2000/04/01	R 706.18	R 0.00
TETA2120065	STEEL SHELVING		DURBAN	OFFICE	MISCELLANEOUS	2007/12/19	R 706.18	R 323.67
TETA2120069	STEEL SHELVING		DURBAN	OFFICE	MISCELLANEOUS	2007/12/19	R 706.18	R 323.67
TETA1120007	CHAIR OFFICE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2003/04/01	R 715.00	R 0.00
TETA1120039	ARMCHAIR GREEN		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2003/04/01	R 715.00	R 0.00
TETA1120149	CHAIR OFFICE		HEAD OFFICE	MAIN RECEPTION	OFFICE FURNITURE	2003/04/01	R 715.00	R 0.00
TETA1120218	CHAIR OFFICE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2003/04/01	R 715.00	R 0.00
TETA1120766	CHAIR OFFICE		HEAD OFFICE	OFFICE OPEN PLAN	OFFICE FURNITURE	2003/04/01	R 715.00	R 0.00
TETA1121483	SWIVEL TILT CHAIR		HEAD OFFICE	STORE ROOM	OFFICE FURNITURE	2003/04/01	R 715.00	R 0.00
TETA1120213	CHAIR OFFICE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2006/03/26	R 718.20	R 203.49
TETA1120404	CHAIR OFFICE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2006/03/26	R 0.00	R 0.00

TETA1120564	CHAIR OFFICE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2006/03/26	R 718.20	R 203.49
TETA1121487	SWIVELCHAIR		HEAD OFFICE	STORE ROOM	OFFICE FURNITURE	2006/03/26	R 718.20	R 203.49
TETA1120112	CHAIR BOARDROOM		HEAD OFFICE	BOARDROOM	OFFICE FURNITURE	2000/08/22	R 723.00	R 0.00
TETA1121522	LOCKABLE GLASS DOOR UNIT		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2013/02/13	R 3 055.20	R 2 978.82
TETA1121563	DESK		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 3 077.83	R 0.00
TETA1120329	PRINTER HP OFFICEJET	SG96SA30V9PB	HEAD OFFICE	STORE ROOM	IT EQUIPMENT	2002/09/01	R 3 082.00	R 0.00
TETA1121067	DESK 3 PIECE		DURBAN	OFFICE	OFFICE FURNITURE	2007/11/20	R 3 095.10	R 1 392.80
TETA2120077	BOOKSHELF UNIT		DURBAN	OFFICE	OFFICE FURNITURE	2010/01/19	R 3 306.00	R 2 204.00
TETA3120065	CREDENZA ROLLING DOOR		CAPE TOWN	OFFICE	OFFICE FURNITURE	2003/07/14	R 3 306.99	R 55.11
TETA1120105	TABLE MEETING		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/08/22	R 3 315.00	R 0.00
TETA1120908	SWITCH ASUS GIGABIT 2 4 PORT		HEAD OFFICE	SERVERROOM	IT EQUIPMENT	2000/04/01	R 3 344.78	R 0.00
TETA1120536	DESK 3 PIECE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2006/09/12	R 3 421.14	R 1 140.38
TETA1120551	DESK 3 PIECE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2006/09/12	R 3 421.14	R 1 140.38
TETA1120119	CHAIR BOARDROOM		HEAD OFFICE	BOARDROOM	OFFICE FURNITURE	2000/08/22	R 723.00	R 0.00
TETA1120120	CHAIR BOARDROOM		HEAD OFFICE	BOARDROOM	OFFICE FURNITURE	2000/08/22	R 723.00	R 0.00
TETA1120121	CHAIR BOARDROOM		HEAD OFFICE	BOARDROOM	OFFICE FURNITURE	2000/08/22	R 723.00	R 0.00
TETA1120122	CHAIR BOARDROOM		HEAD OFFICE	BOARDROOM	OFFICE FURNITURE	2000/08/22	R 723.00	R 0.00
TETA1120131	CHAIR BOARDROOM		HEAD OFFICE	BOARDROOM	OFFICE FURNITURE	2000/08/22	R 723.00	R 0.00
TETA1120137	CHAIR BOARDROOM		HEAD OFFICE	BOARDROOM	OFFICE FURNITURE	2000/08/22	R 723.00	R 0.00
TETA1120141	CHAIR OFFICE		HEAD OFFICE	BOARDROOM	OFFICE FURNITURE	2000/08/22	R 723.00	R 0.00
TETA1120143	CHAIR BOARDROOM		HEAD OFFICE	BOARDROOM	OFFICE FURNITURE	2000/08/22	R 723.00	R 0.00
TETA1120144	CHAIR BOARDROOM		HEAD OFFICE	BOARDROOM	OFFICE FURNITURE	2000/08/22	R 723.00	R 0.00
TETA1120145	CHAIR BOARDROOM		HEAD OFFICE	BOARDROOM	OFFICE FURNITURE	2000/08/22	R 723.00	R 0.00
TETA1121012	MICROWAVE		HEAD OFFICE	KITCHEN	ELECTRONIC EQUIPMENT	2006/06/24	R 723.35	R 0.00
TETA2120025	BOOKSHELF UNIT		DURBAN	OFFICE	OFFICE FURNITURE	2004/04/30	R 726.00	R 66.55
TETA3120020	CHAIR VISITORS		CAPE TOWN	OFFICE	OFFICE FURNITURE	2003/07/14	R 740.35	R 12.34
TETA3120026	CHAIR VISITORS		CAPE TOWN	OFFICE	OFFICE FURNITURE	2003/07/14	R 740.35	R 12.34
TETA3120036	CHAIR VISITORS		CAPE TOWN	OFFICE	OFFICE FURNITURE	2003/07/14	R 740.35	R 12.34
TETA3120082	CHAIR VISITORS		CAPE TOWN	OFFICE	OFFICE FURNITURE	2003/07/14	R 740.35	R 12.34
TETA3120089	CHAIR VISITORS		CAPE TOWN	OFFICE	OFFICE FURNITURE	2003/07/14	R 740.35	R 12.34
TETA3120091	CHAIR VISITORS		CAPE TOWN	OFFICE	OFFICE FURNITURE	2003/07/14	R 740.35	R 12.34
TETA3120093	CHAIR VISITORS		CAPE TOWN	OFFICE	OFFICE FURNITURE	2003/07/14	R 740.35	R 12.34
TETA3120095	CHAIR VISITORS		CAPE TOWN	OFFICE	OFFICE FURNITURE	2003/07/14	R 740.35	R 12.34
TETA3120097	CHAIR VISITORS		CAPE TOWN	OFFICE	OFFICE FURNITURE	2003/07/14	R 740.35	R 12.34

TETA3120099	CHAIR VISITORS		CAPE TOWN	OFFICE	OFFICE FURNITURE	2003/07/14	R 740.35	R 12.34
TETA1120451	CABINET 2 DOOR SLIDING		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2001/03/30	R 748.00	R 0.00
TETA2120073	CABINET 4 DRAWER STEEL		DURBAN	OFFICE	OFFICE FURNITURE	2000/04/01	R 750.00	R 0.00
TETA1120643	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2011/12/08	R 767.22	R 658.53
TETA1120656	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2011/12/08	R 767.22	R 658.53
TETA1120872	CABINET STEEL 2 DOOR		HEAD OFFICE	STORE ROOM	OFFICE FURNITURE	2000/04/01	R 774.00	R 0.00
TETA1120724	CHAIR OFFICE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2002/07/01	R 785.00	R 0.00
TETA1121077	CHAIR VISITORS		DURBAN	OFFICE	OFFICE FURNITURE	2000/09/22	R 785.00	R 0.00
TETA3120004	CHAIR OFFICE		CAPE TOWN	OFFICE	OFFICE FURNITURE	2000/04/01	R 796.86	R 0.00
TETA3120028	CHAIR OFFICE		CAPE TOWN	OFFICE	OFFICE FURNITURE	2000/04/01	R 796.86	R 0.00
TETA3120015	VACUUM CLEANER		HEAD OFFICE	STORE ROOM	ELECTRONIC EQUIPMENT	2005/07/31	R 799.00	R 0.00
TETA1120070	STEEL SHELVING		HEAD OFFICE	PRINTING ROOM	MISCELLANEOUS	2007/10/30	R 812.82	R 359.00
TETA1120196	STEEL SHELVING		HEAD OFFICE	PRINTING ROOM	MISCELLANEOUS	2007/10/30	R 812.82	R 359.00
TETA1120197	STEEL SHELVING		HEAD OFFICE	PRINTING ROOM	MISCELLANEOUS	2007/10/30	R 812.82	R 359.00
TETA1121381	STEEL SHELVING		HEAD OFFICE	STRONGROOM	OFFICE FURNITURE	2007/10/30	R 812.82	R 359.00
TETA1121431	SHELVING RACKS		HEAD OFFICE	STRONGROOM	OFFICE FURNITURE	2007/10/30	R 812.82	R 359.00
TETA1121463	SHELVING RACKS		HEAD OFFICE	STORE ROOM	OFFICE FURNITURE	2007/10/30	R 812.82	R 359.00
TETA1121465	SHELVING RACKS		HEAD OFFICE	STORE ROOM	OFFICE FURNITURE	2007/10/30	R 812.82	R 359.00
TETA1121024	COUCH 1 SEATER		DURBAN	OFFICE	OFFICE FURNITURE	2003/07/22	R 814.00	R 13.57
TETA1121025	COUCH 1 SEATER		DURBAN	OFFICE	OFFICE FURNITURE	2003/07/22	R 814.00	R 13.57
TETA1121057	COUCH 1 SEATER		DURBAN	OFFICE	OFFICE FURNITURE	2003/07/22	R 814.00	R 13.57
TETA1120242	CHAIR OFFICE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2011/07/01	R 814.64	R 665.29
TETA1120378	CHAIR OFFICE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2005/10/01	R 814.64	R 196.87
TETA1120174	CHAIR OFFICE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2001/09/05	R 820.00	R 0.00
TETA1120356	CHAIR OFFICE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/05/23	R 825.36	R 330.14
TETA2120074	CABINET 4 DRAWER STEEL		DURBAN	OFFICE	OFFICE FURNITURE	2003/07/22	R 837.00	R 13.95
TETA1120152	TABLE COFFE RECEPTION		HEAD OFFICE	MAIN RECEPTION	OFFICE FURNITURE	2000/08/22	R 840.00	R 0.00
TETA2120036	TABLE CONFERENCE		DURBAN	OFFICE	OFFICE FURNITURE	2000/09/22	R 845.00	R 0.00
TETA1121412	EXECUTIVE DESK		HEAD OFFICE	MEDICAL ROOM	OFFICE FURNITURE	2000/04/01	R 877.20	R 0.00
TETA1120022	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 880.00	R 0.00
TETA1120048	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 880.00	R 0.00
TETA1120088	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/03/01	R 880.00	R 337.34
TETA1120151	CHAIR RECEPTION 1 SEATER		HEAD OFFICE	MAIN RECEPTION	OFFICE FURNITURE	2000/04/01	R 880.00	R 0.00
TETA1120225	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 880.00	R 0.00

TETA1120393	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 880.00	R 0.00
TETA1120439	CHAIR OFFICE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2002/07/01	R 880.00	R 0.00
TETA1120452	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2002/06/26	R 880.00	R 0.00
TETA1120523	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 880.00	R 0.00
TETA1120528	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 880.00	R 0.00
TETA1120951	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/03/01	R 880.00	R 337.34
TETA1121284	CHAIR TRAINING ROOM		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2000/04/01	R 880.00	R 0.00
TETA1121169	TABLE PLASTIC		HEAD OFFICE	STORE ROOM	OFFICE FURNITURE	2012/09/28	R 893.76	R 834.18
TETA1121170	TABLE PLASTIC		HEAD OFFICE	STORE ROOM	OFFICE FURNITURE	2012/09/28	R 893.76	R 834.18
TETA1120315	LG LCD SCREEN		HEAD OFFICE	SERVERROOM	IT EQUIPMENT	2000/10/20	R 895.00	R 0.00
TETA1120214	CABINET 2 DOOR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2002/02/28	R 908.00	R 0.00
TETA1120821	CABINET 2 DOOR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 913.74	R 0.00
TETA1120003	CHAIR OFFICE		HEAD OFFICE	KITCHEN	OFFICE FURNITURE	2007/03/01	R 926.50	R 355.16
TETA1121049	TABLE 1 PIECE		DURBAN	OFFICE	OFFICE FURNITURE	2004/02/16	R 930.00	R 69.75
TETA1120812	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/09/22	R 960.00	R 0.00
TETA2120062	STEEL SHELVING		DURBAN	OFFICE	MISCELLANEOUS	2009/12/22	R 969.00	R 637.93
TETA1120115	FLIPCHART		HEAD OFFICE	OFFICE	MISCELLANEOUS	2002/11/18	R 975.00	R 0.00
TETA2120066	STEEL SHELVING		DURBAN	OFFICE	MISCELLANEOUS	2010/11/24	R 1 019.66	R 764.74
TETA1120159	BINDING MACHINE		HEAD OFFICE	TRAINING	MISCELLANEOUS	2000/04/01	R 1 069.00	R 0.00
TETA1120026	CABINET SLIDING DOOR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 1 080.00	R 0.00
TETA1120076	CABINET SLIDING DOOR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2001/01/23	R 1 080.00	R 0.00
TETA1120092	CABINET 2 DOOR HALF HEIGHT		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 1 080.00	R 0.00
TETA1120267	CABINET SLIDING DOOR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 1 080.00	R 0.00
TETA1120102	CHAIR VISITORS EXEC		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/08/22	R 1 085.33	R 0.00
TETA1120109	CHAIR OFFICE EXEC		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/08/22	R 1 085.33	R 0.00
TETA3120012	ROUTER CISCO 800 SERIES	FCZ160993L1	CAPE TOWN	OFFICE	IT EQUIPMENT	2000/04/01	R 1 089.00	R 0.00
TETA1120027	CHAIR OFFICE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2012/10/16	R 1 094.40	R 1 030.56
TETA1120811	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2012/10/16	R 1 094.40	R 1 030.56
TETA2120004	TABLE CONFERENCE		DURBAN	OFFICE	OFFICE FURNITURE	2009/12/23	R 1 111.50	R 731.74
TETA1120886	STEEL SHELVING		HEAD OFFICE	STORE ROOM	MISCELLANEOUS	2000/04/01	R 1 140.02	R 0.00
TETA1120209	DESK 1 PIECE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 1 140.35	R 0.00
TETA3120070	DESK 1 PIECE		CAPE TOWN	OFFICE	OFFICE FURNITURE	2003/04/01	R 1 140.35	R 0.00
TETA1120153	DOUBLE SEATER 4 LEG		HEAD OFFICE	MAIN RECEPTION	OFFICE FURNITURE	2000/12/07	R 1 165.00	R 0.00
TETA1121020	FRIDGE HALF HEIGHT		DURBAN	OFFICE	ELECTRONIC EQUIPMENT	2000/10/10	R 1 170.86	R 0.00

TETA1120155	CHAIR RECEPTION 2 SEATER		HEAD OFFICE	MAIN RECEPTION	OFFICE FURNITURE	2003/06/27	R 1 195.00	R 9.96
TETA1120431	CABINET 2 DOOR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2006/03/26	R 1 197.00	R 339.15
TETA1120617	TABLE GLASS COFFEE		HEAD OFFICE	RECEPTION	OFFICE FURNITURE	2012/07/17	R 1 211.82	R 1 110.84
TETA3120045	KITCHEN TROLLY		CAPE TOWN	OFFICE	MISCELLANEOUS	2003/07/14	R 1 251.75	R 20.86
TETA3120001	TABLE OFFICE		CAPE TOWN	OFFICE	OFFICE FURNITURE	2000/04/01	R 1 259.10	R 0.00
TETA1120239	DESK 1 PIECE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2006/03/29	R 1 259.70	R 356.92
TETA1120697	DESK 1 PIECE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2006/03/29	R 1 259.70	R 356.92
TETA1120707	DESK 1 PIECE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2006/03/29	R 1 259.70	R 356.92
TETA1120972	DESK 1 PIECE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2006/03/29	R 1 259.70	R 356.92
TETA1121143	DESK 1 PIECE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2006/03/30	R 1 259.70	R 356.92
TETA3120041	FRIDGE KIC		CAPE TOWN	OFFICE	ELECTRONIC EQUIPMENT	2000/04/01	R 1 262.37	R 0.00
TETA1120228	MONITOR LCD HP LE1901W	CNC051QNCR	HEAD OFFICE	OFFICE	IT EQUIPMENT	2011/05/25	R 1 263.79	R 421.26
TETA1120031	CABINET 2 DOOR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/08/22	R 1 295.00	R 0.00
TETA1120033	CHAIR OFFICE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/03/01	R 1 295.00	R 496.41
TETA1120079	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2008/03/01	R 1 295.00	R 625.91
TETA1120388	WHITEBOARD		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA1120406	WHITEBOARD		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA1120430	FLIP CHART		HEAD OFFICE	OFFICE	MISCELLANEOUS	2002/11/18	R 0.00	R 0.00
TETA1120445	PEDESTAL 3 DRAWER		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA1120467	WHITEBOARD		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA1120475	CABINET 2 DOOR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA1120494	WHITEBOARD		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA1120495	WHITEBOARD		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA1120793	CREDENZA SLIDING DOOR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA1121003	CABINET 2 DOOR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA1121029	FLIPCHART		DURBAN	OFFICE	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA1121031	WHITEBOARD		DURBAN	OFFICE	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA1121063	CHAIR 2 SEATER RECEPTION		DURBAN	OFFICE	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA1121068	CHAIR OFFICE		DURBAN	OFFICE	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA1121094	UPS UNIT		DURBAN	OFFICE	IT EQUIPMENT	2008/07/23	R 0.00	R 0.00
TETA1121098	SERVER	NONE	DURBAN	OFFICE	IT EQUIPMENT	2007/03/01	R 0.00	R 0.00
TETA1121099	SWITCH NETGEAR		DURBAN	OFFICE	IT EQUIPMENT	2007/03/01	R 0.00	R 0.00
TETA1121101	ROUTER CISCO 800	463268	DURBAN	OFFICE	IT EQUIPMENT	2007/03/01	R 0.00	R 0.00
TETA1121102	SWITCH CISCO		DURBAN	OFFICE	IT EQUIPMENT	2007/03/01	R 0.00	R 0.00

TETA1121103	SERVER CABINET 24U		DURBAN	OFFICE	IT EQUIPMENT	2007/03/01	R 0.00	R 0.00
TETA1121120	TETA MARKETING STAND		CAPE TOWN	OFFICE	MISCELLANEOUS	2007/03/01	R 0.00	R 0.00
TETA1121142	CABINET 2 DOOR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA1121144	NOTICEBOARD		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA1121149	FLIPCHART		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA1121455	BLUE NOTICE BOARD		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA1121456	DRAWER		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA1121470	SHELVING RACKS		HEAD OFFICE	STORE ROOM	MISCELLANEOUS	2007/03/01	R 0.00	R 0.00
TETA1121472	SHELVING RACKS		HEAD OFFICE	STORE ROOM	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA1121507	TABLET SAMSUNG	S/N:RF1D93HMS9N	HEAD OFFICE	OFFICE	IT EQUIPMENT	2007/03/01	R 0.00	R 0.00
TETA1121543	GREEN NOTICE BOARD		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA1121546	WHITE BOARD		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA1121548	WHITE BOARD		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA1121569	RECEPTION UNIT		HEAD OFFICE	RECEPTION	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA1121616	GLOBAL SIX NETWORK CABINET		HEAD OFFICE	SERVERROOM	IT EQUIPMENT	2007/03/01	R 0.00	R 0.00
TETA3120087	DVD PLAYER		CAPE TOWN	OFFICE	ELECTRONIC EQUIPMENT	2007/03/01	R 0.00	R 0.00
TETA3120100	PABX SAMSUNG IDCS 100	Small Asset	CAPE TOWN	OFFICE	ELECTRONIC EQUIPMENT	2007/03/01	R 0.00	R 0.00
TETA1120397	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/03/01	R 40.00	R 15.34
TETA1120801	CHAIR OFFICE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 40.00	R 0.00
TETA1121209	ARM CHAIR		HEAD OFFICE	STORE ROOM	OFFICE FURNITURE	2000/04/01	R 40.00	R 0.00
TETA1121222	VISITORS ARM CHAIR		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2000/04/01	R 40.00	R 0.00
TETA1121230	ARMS CHAIR		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2000/04/01	R 40.00	R 0.00
TETA1121234	ARMS CHAIR		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2000/04/01	R 40.00	R 0.00
TETA1121330	ARM CHAIR		HEAD OFFICE	STORE ROOM	OFFICE FURNITURE	2000/04/01	R 40.00	R 0.00
TETA1121347	ARM CHAIR		HEAD OFFICE	STORE ROOM	OFFICE FURNITURE	2000/04/01	R 40.00	R 0.00
TETA1121536	VISITORS CHAIR		HEAD OFFICE	SERVERROOM	OFFICE FURNITURE	2000/04/01	R 40.00	R 0.00
TETA1120807	CABINET 1 DOOR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 79.00	R 0.00
TETA1120730	TABLE COFFEE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 100.00	R 0.00
TETA1120298	SWITCH NETGEAR 48P	2H311B3T0063	HEAD OFFICE	SERVERROOM	IT EQUIPMENT	2007/10/05	R 171.00	R 0.00
TETA1120865	STEEL SHELVING		HEAD OFFICE	STORE ROOM	MISCELLANEOUS	2000/04/01	R 183.00	R 0.00
TETA1121032	CHAIR VISITORS		DURBAN	OFFICE	OFFICE FURNITURE	2003/07/22	R 184.00	R 3.07
TETA1121043	CHAIR VISITORS		DURBAN	OFFICE	OFFICE FURNITURE	2003/07/22	R 184.00	R 3.07
TETA1121044	CHAIR VISITORS		DURBAN	OFFICE	OFFICE FURNITURE	2003/07/22	R 184.00	R 3.07

TETA1121100	CHAIR VISITORS		DURBAN	OFFICE	OFFICE FURNITURE	2003/07/22	R 184.00	R 3.07
TETA1120838	TABLE COFFEE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 200.00	R 0.00
TETA1121045	CHAIR VISITORS		DURBAN	OFFICE	OFFICE FURNITURE	2004/12/01	R 215.00	R 34.04
TETA1120383	SHELVING UNIT		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 249.58	R 0.00
TETA1120708	CHAIR OFFICE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 270.24	R 0.00
TETA1120716	CHAIR OFFICE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 0.00	R 0.00
TETA1120794	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 270.24	R 0.00
TETA1120917	CHAIR-CANTEEN		HEAD OFFICE	KITCHEN	OFFICE FURNITURE	2002/12/01	R 289.00	R 0.00
TETA1120919	CHAIR-CANTEEN		HEAD OFFICE	KITCHEN	OFFICE FURNITURE	2002/12/01	R 0.00	R 0.00
TETA1120924	CHAIR-CANTEEN		HEAD OFFICE	KITCHEN	OFFICE FURNITURE	2002/12/01	R 289.00	R 0.00
TETA1120933	CHAIR-CANTEEN		HEAD OFFICE	KITCHEN	OFFICE FURNITURE	2002/12/01	R 289.00	R 0.00
TETA1120937	CHAIR-CANTEEN		HEAD OFFICE	KITCHEN	OFFICE FURNITURE	2002/12/01	R 289.00	R 0.00
TETA1120944	CHAIR-CANTEEN		HEAD OFFICE	KITCHEN	OFFICE FURNITURE	2002/12/01	R 289.00	R 0.00
TETA1120945	CHAIR-CANTEEN		HEAD OFFICE	KITCHEN	OFFICE FURNITURE	2002/12/01	R 289.00	R 0.00
TETA1120948	CHAIR-CANTEEN		HEAD OFFICE	KITCHEN	OFFICE FURNITURE	2002/12/01	R 289.00	R 0.00
TETA1120950	CHAIR-CANTEEN		HEAD OFFICE	KITCHEN	OFFICE FURNITURE	2002/12/01	R 289.00	R 0.00
TETA1121314	CHAIR_CANTEEN		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2002/12/01	R 289.00	R 0.00
TETA1121348	CANTEEN CHAIR		HEAD OFFICE	STORE ROOM	OFFICE FURNITURE	2002/12/01	R 289.00	R 0.00
TETA1120341	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/03/01	R 304.00	R 116.54
TETA2120042	TABLE SQUARE		DURBAN	OFFICE	OFFICE FURNITURE	2000/11/21	R 305.00	R 0.00
TETA1120073	SIDE CHAIR		HEAD OFFICE	STORE ROOM	OFFICE FURNITURE	2007/03/01	R 309.00	R 118.45
TETA1120205	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/11/20	R 309.00	R 0.00
TETA1120224	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/11/20	R 309.00	R 0.00
TETA1120268	CHAIR OFFICE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/11/20	R 309.00	R 0.00
TETA1121231	ARMS CHAIR		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2000/11/20	R 0.00	R 0.00
TETA1121243	SIDE CHAIR TRAINING ROOM		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2007/03/01	R 309.00	R 118.45
TETA1121244	SIDE CHAIR TRAINING ROOM		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2007/03/01	R 309.00	R 118.45
TETA1121245	SIDE CHAIR TRAINING ROOM		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2007/03/01	R 309.00	R 118.45
TETA1121257	SIDE CHAIR		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2007/03/01	R 309.00	R 118.45
TETA1121258	SIDE CHAIR		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2007/03/01	R 309.00	R 118.45
TETA1121260	SIDE CHAIR XL 601		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2000/11/20	R 309.00	R 0.00
TETA1121278	CHAIR-CANTEEN		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2000/11/20	R 309.00	R 0.00
TETA1121285	SIDE CHAIR TRAINING ROOM		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2000/11/20	R 309.00	R 0.00
TETA1121291	SIDE CHAIR		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2000/11/20	R 309.00	R 0.00

TETA1121292	SIDE CHAIR		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2000/11/20	R 309.00	R 0.00
TETA1121321	SIDE CHAIR XL 601		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2000/11/20	R 309.00	R 0.00
TETA1121324	SIDE CHAIR		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2000/11/20	R 309.00	R 0.00
TETA1121335	SIDE CHAIR XL 601		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2000/11/20	R 309.00	R 0.00
TETA1120474	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/08/22	R 328.00	R 0.00
TETA1120514	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/08/22	R 328.00	R 0.00
TETA1120527	CHAIR OFFICE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/08/22	R 328.00	R 0.00
TETA1121443	VISITORS CHAIR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/08/22	R 328.00	R 0.00
TETA1121132	CHAIR PLASTIC		HEAD OFFICE	STORE ROOM	OFFICE FURNITURE	2012/09/28	R 328.32	R 306.43
TETA1121133	CHAIR PLASTIC		HEAD OFFICE	STORE ROOM	OFFICE FURNITURE	2012/09/28	R 328.32	R 306.43
TETA1121137	CHAIR PLASTIC		HEAD OFFICE	STORE ROOM	OFFICE FURNITURE	2012/09/28	R 328.32	R 306.43
TETA1121138	CHAIR PLASTIC		HEAD OFFICE	STORE ROOM	OFFICE FURNITURE	2012/09/28	R 328.32	R 306.43
TETA1121139	CHAIR PLASTIC		HEAD OFFICE	STORE ROOM	OFFICE FURNITURE	2012/09/28	R 328.32	R 306.43
TETA1121141	CHAIR PLASTIC		HEAD OFFICE	STORE ROOM	OFFICE FURNITURE	2012/09/28	R 328.32	R 306.43
TETA1121156	CHAIR PLASTIC		HEAD OFFICE	STORE ROOM	OFFICE FURNITURE	2012/09/28	R 328.32	R 306.43
TETA1120834	COAT STAND		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/03/01	R 352.00	R 134.94
TETA2120006	BOOKSHELF UNIT		DURBAN	OFFICE	OFFICE FURNITURE	2002/01/31	R 365.00	R 0.00
TETA1121134	CHAIR VISITOR		HEAD OFFICE	STORE ROOM	OFFICE FURNITURE	2007/03/01	R 376.32	R 144.26
TETA2120052	DESK 2 PIECE		DURBAN	OFFICE	OFFICE FURNITURE	2000/09/22	R 380.00	R 0.00
TETA1120271	COAT STAND		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/03/01	R 390.00	R 149.50
TETA1120986	COAT STAND		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/08/22	R 390.00	R 0.00
TETA1121567	HAT AND COAT STAND		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 390.00	R 0.00
TETA1121564	TRAINING TABLE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/09/22	R 400.00	R 0.00
TETA1120568	BOOKSHELF UNIT		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 413.66	R 0.00
TETA1121268	TRAINING TABLE		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2002/12/01	R 424.00	R 0.00
TETA1121302	TRAINING TABLE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2002/12/01	R 424.00	R 0.00
TETA1121310	TRAINING ROOM TABLE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2002/12/01	R 424.00	R 0.00
TETA1121333	TRAINING TABLE		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2002/12/01	R 424.00	R 0.00
TETA1121448	TRAINING TABLE		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2002/12/01	R 424.00	R 0.00
TETA1120171	STEEL SHELVING		HEAD OFFICE	PRINTING ROOM	MISCELLANEOUS	2007/10/30	R 436.62	R 192.84
TETA1120187	STEEL SHELVING		HEAD OFFICE	PRINTING ROOM	MISCELLANEOUS	2007/10/30	R 436.62	R 192.84
TETA3120071	CHAIR OFFICE		CAPE TOWN	OFFICE	OFFICE FURNITURE	2000/04/01	R 448.02	R 0.00
TETA2120085	CREDENZA 2 DOOR SLIDING		DURBAN	OFFICE	OFFICE FURNITURE	2003/07/22	R 459.00	R 7.65
TETA1120087	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2003/04/01	R 470.00	R 0.00

TETA1120180	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2003/04/01	R 470.00	R 0.00
TETA1120469	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2003/04/01	R 470.00	R 0.00
TETA1120544	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2003/04/01	R 470.00	R 0.00
TETA1120567	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2003/04/01	R 470.00	R 0.00
TETA1120585	VISITOR CHAIR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2003/04/01	R 470.00	R 0.00
TETA1120983	CHAIR OFFICE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2003/04/01	R 470.00	R 0.00
TETA1121208	ARM CHAIR		HEAD OFFICE	STORE ROOM	OFFICE FURNITURE	2007/03/01	R 470.00	R 180.16
TETA1121210	ARM CHAIR		HEAD OFFICE	STORE ROOM	OFFICE FURNITURE	2007/03/01	R 470.00	R 180.16
TETA1120072	STEEL SHELVING		HEAD OFFICE	PRINTING ROOM	MISCELLANEOUS	2007/10/30	R 436.62	R 192.84
TETA1120189	STEEL SHELVING		HEAD OFFICE	PRINTING ROOM	MISCELLANEOUS	2007/10/30	R 436.62	R 192.84
TETA1120502	STEEL SHELVING		HEAD OFFICE	FILING ROOM	MISCELLANEOUS	2000/04/01	R 436.62	R 0.00
TETA1120232	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2003/04/01	R 470.00	R 0.00
TETA1120266	CHAIR OFFICE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2003/04/01	R 470.00	R 0.00
TETA1120337	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2003/04/01	R 470.00	R 0.00
TETA1120953	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2003/04/01	R 470.00	R 0.00
TETA1121229	ARMS CHAIR		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2007/03/01	R 470.00	R 180.16
TETA1120706	CHAIR OFFICE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/10/01	R 1 295.00	R 0.00
TETA1120743	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2003/07/25	R 1 295.00	R 21.58
TETA1120753	CABINET 2 DOOR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2001/01/23	R 1 295.00	R 0.00
TETA1120769	CABINET 4 DRAWER STEEL		HEAD OFFICE	OFFICE OPEN PLAN	OFFICE FURNITURE	2001/01/25	R 1 384.00	R 0.00
TETA1120038	CABINET 2 DOOR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2003/04/01	R 1 440.00	R 0.00
TETA1120050	CABINET 2 DOOR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2003/05/29	R 1 440.00	R 0.00
TETA1120184	CABINET 2 DOOR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2003/04/01	R 1 440.00	R 0.00
TETA1120188	CABINET 2 DOOR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2003/04/01	R 1 440.00	R 0.00
TETA1120086	CHAIR OFFICE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2010/09/16	R 1 444.38	R 1 059.21
TETA1120842	CABINET 4 DRAWER STEEL		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 1 450.00	R 0.00
TETA1120854	CABINET 2 DOOR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 1 450.00	R 0.00
TETA2120015	PRINTER HP DESKJET	NONE	DURBAN	OFFICE	IT EQUIPMENT	2000/09/22	R 1 464.91	R 0.00
TETA3120033	CHAIR OFFICE		CAPE TOWN	OFFICE	OFFICE FURNITURE	2000/04/01	R 1 485.00	R 0.00
TETA1121072	CABINET SERVER OLD		DURBAN	OFFICE	MISCELLANEOUS	2000/09/22	R 1 495.00	R 0.00
TETA1120296	MONITOR LCD HP	3CQ9422KP3	HEAD OFFICE	SERVERROOM	IT EQUIPMENT	2010/02/10	R 1 539.00	R 0.00
TETA1120820	MONITOR LCD HP LE1901W	CNC104R1QQ	HEAD OFFICE	OFFICE	IT EQUIPMENT	2011/05/25	R 1 599.99	R 533.33
TETA3120094	MONITOR LCD ACER	64604098540	CAPE TOWN	OFFICE	IT EQUIPMENT	2007/03/01	R 1 658.70	R 0.00
TETA1120960	STEEL SHELVING		HEAD OFFICE	FILING ROOM	MISCELLANEOUS	2011/12/08	R 1 672.38	R 1 435.46

TETA1120962	STEEL SHELVING		HEAD OFFICE	FILING ROOM	MISCELLANEOUS	2011/12/08	R 1 672.38	R 1 435.46
TETA1121060	CABINET 4 DRAWER		DURBAN	OFFICE	OFFICE FURNITURE	2000/04/01	R 1 673.45	R 0.00
TETA1120618	CHAIR OFFICE EXEC		HEAD OFFICE	RECEPTION	OFFICE FURNITURE	2011/12/08	R 1 680.36	R 1 442.31
TETA1120923	FRIDGE KIC		HEAD OFFICE	KITCHEN	ELECTRONIC EQUIPMENT	2002/09/30	R 1 754.34	R 0.00
TETA1120846	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2001/07/31	R 1 792.08	R 0.00
TETA1120840	CHAIR OFFICE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 1 792.28	R 0.00
TETA1121206	VISITORS ARM CHAIR		HEAD OFFICE	STORE ROOM	OFFICE FURNITURE	2000/04/01	R 1 792.28	R 0.00
TETA1121298	VISITORS CHAIR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 1 792.28	R 0.00
TETA2120086	DESK 3 PIECE		DURBAN	OFFICE	OFFICE FURNITURE	2003/07/22	R 1 795.00	R 29.92
TETA1120351	MONITOR LCD HPLE1901W	CNC010NRWG	HEAD OFFICE	OFFICE	IT EQUIPMENT	2010/08/13	R 1 812.60	R 151.05
TETA1120382	MONITOR LCD HP	CNC010NRW4	HEAD OFFICE	OFFICE	IT EQUIPMENT	2010/08/13	R 1 812.60	R 151.05
TETA1120516	MONITOR LCD HP LE191	CNC010NRWF	HEAD OFFICE	OFFICE	IT EQUIPMENT	2010/08/13	R 1 812.60	R 151.05
TETA3120035	PRINTER HP DESKJET 720	ES83U141YVBY	CAPE TOWN	OFFICE	ELECTRONIC EQUIPMENT	2007/04/24	R 0.00	R 0.00
TETA1120410	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2008/01/01	R 1 995.00	R 931.00
TETA1120805	CABINET 2 DOOR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 2 009.53	R 0.00
TETA1120440	MONITOR CRT	406GAFL2001600	HEAD OFFICE	OFFICE	IT EQUIPMENT	2000/04/01	R 2 100.00	R 0.00
TETA1120419	TELEVISION DAEWOO		HEAD OFFICE	OFFICE	ELECTRONIC EQUIPMENT	2000/04/01	R 2 133.32	R 0.00
TETA1120744	DESK WITH DRAWERS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2001/03/27	R 2 168.34	R 0.00
TETA1120407	CABINET 2 DOOR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2006/03/02	R 2 202.48	R 624.04
TETA1120505	CABINET 2 DOOR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2006/11/23	R 2 292.00	R 802.20
TETA2120072	CABINET 4 DRAWER STEEL		DURBAN	OFFICE	OFFICE FURNITURE	2007/11/20	R 2 370.06	R 1 066.53
TETA1120012	CABINET 2 DOOR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2002/07/01	R 2 375.00	R 0.00
TETA1120556	MONITOR LCD HP	3CQ120BN67	HEAD OFFICE	OFFICE	IT EQUIPMENT	2012/03/28	R 2 488.39	R 1 520.68
TETA1120372	DESK 2 PIECE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2001/03/15	R 2 496.00	R 0.00
TETA1121349	COUCH 1 SEATER		HEAD OFFICE	RECEPTION	OFFICE FURNITURE	2000/04/01	R 2 586.85	R 0.00
TETA3120051	CABINET 4 DRAWER		CAPE TOWN	OFFICE	OFFICE FURNITURE	2009/02/05	R 2 593.50	R 1 491.26
TETA3120055	CABINET 4 DRAWER		CAPE TOWN	OFFICE	OFFICE FURNITURE	2009/02/05	R 2 593.50	R 1 491.26
TETA1120654	PRINTER HP LASER 2200	FRHGH45695	HEAD OFFICE	OFFICE	ELECTRONIC EQUIPMENT	2003/04/01	R 2 604.39	R 0.00
TETA1120653	CHAIR VISITORS EXEC		HEAD OFFICE	BOARDROOM	OFFICE FURNITURE	2011/12/08	R 2 685.84	R 2 305.35
TETA1120672	CHAIR BOARDROOM		HEAD OFFICE	BOARDROOM	OFFICE FURNITURE	2011/12/08	R 2 685.84	R 2 305.35
TETA1120679	CHAIR BOARDROOM		HEAD OFFICE	BOARDROOM	OFFICE FURNITURE	2011/12/08	R 2 685.84	R 2 305.35
TETA1120683	CHAIR BOARDROOM		HEAD OFFICE	BOARDROOM	OFFICE FURNITURE	2011/12/08	R 2 685.84	R 2 305.35

TETA3120042	LAPTOP HP PRO 6560	5CB1492RFY	CAPE TOWN	OFFICE	IT EQUIPMENT	2011/10/17	R 12 291.71	R 5 804.42
TETA1121609	HP COMPAQ nc6320	CNU6250YV2	HEAD OFFICE	OFFICE	IT EQUIPMENT	2006/09/19	R 12 665.40	R 0.00
TETA1121071	LAPTOP HP 6730	CNU8375GWS	DURBAN	OFFICE	IT EQUIPMENT	2008/10/30	R 12 878.85	R 0.00
TETA1120063	LAPTOP HP 6730S	CNU8375LBG	HEAD OFFICE	SERVERROOM	IT EQUIPMENT	2008/10/30	R 12 878.86	R 0.00
TETA1120470	HP COMPAQ 6730S	CNU8365SHG	HEAD OFFICE	OFFICE	IT EQUIPMENT	2008/10/30	R 12 878.86	R 0.00
TETA1120686	CHAIR BOARDROOM		HEAD OFFICE	BOARDROOM	OFFICE FURNITURE	2011/12/08	R 2 685.84	R 2 305.35
TETA1120025	DESK 3 PIECE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/08/22	R 2 745.00	R 0.00
TETA1120712	CABINET 2 DOOR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2012/05/18	R 2 914.98	R 2 623.48
TETA1120719	CABINET 2 DOOR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2012/05/18	R 2 914.98	R 2 623.48
TETA1120447	DESK 1 PIECE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/02/23	R 2 942.34	R 1 103.38
TETA1120705	PEDESTAL 4 DRAWER		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/02/23	R 0.00	R 0.00
TETA1120735	C>LUSTER TOP 2 DRAWER PEDESTAL		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/02/23	R 2 942.34	R 1 103.38
TETA1120778	DESK 2 PIECE		HEAD OFFICE	OFFICE OPEN PLAN	OFFICE FURNITURE	2007/02/23	R 2 942.34	R 1 103.38
TETA1120490	CABINET 2 DOOR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2006/09/20	R 2 964.00	R 988.00
TETA1120279	DESK 3 PIECE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2001/09/05	R 2 970.00	R 0.00
TETA1120226	CABINET 2 DOOR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/08/22	R 2 991.00	R 0.00
TETA1120481	DESK 3 PIECE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2003/04/01	R 3 023.00	R 0.00
TETA1120497	DESK 3 PIECE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2003/04/01	R 3 023.00	R 0.00
TETA3120067	CREDENZA 2 DOOR		CAPE TOWN	OFFICE	OFFICE FURNITURE	2009/02/05	R 3 049.50	R 1 753.46
TETA1121218	SIDE CHAIR TRAINING ROOM		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2007/03/01	R 492.37	R 188.74
TETA1121219	SIDE CHAIR TRAINING ROOM		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2002/12/01	R 492.37	R 0.00
TETA1121240	SIDE CHAIR TRAINING ROOM		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2007/03/01	R 492.37	R 188.74
TETA1121246	SIDE CHAIR TRAINING ROOM		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2007/03/01	R 492.37	R 188.74
TETA1120773	TABLE 1 PIECE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/11/20	R 0.00	R 0.00
TETA1121266	TRAINING TABLE		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2000/11/20	R 524.00	R 0.00
TETA1121053	TABLE 1 PIECE		DURBAN	OFFICE	OFFICE FURNITURE	2000/09/22	R 560.00	R 0.00
TETA2120089	CHAIR VISITORS		DURBAN	OFFICE	OFFICE FURNITURE	2007/11/20	R 613.32	R 275.99
TETA1120877	MICROWAVE		HEAD OFFICE	KITCHEN	ELECTRONIC EQUIPMENT	2000/04/01	R 629.82	R 0.00
TETA1120902	PE PEDESTAL 3 DRAWER		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 673.74	R 0.00
TETA1121055	TABLE 1 PIECE		DURBAN	OFFICE	OFFICE FURNITURE	2000/09/22	R 675.00	R 0.00
TETA1120281	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2002/05/20	R 695.00	R 0.00
TETA1120150	DESK 1 PIECE		HEAD OFFICE	MAIN RECEPTION	OFFICE FURNITURE	2000/04/01	R 701.75	R 0.00
TETA1120841	DESK 3 PIECE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 701.75	R 0.00

TETA1120982	DESK 1 PIECE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 701.75	R 0.00
TETA2120044	DESK 1 PIECE		DURBAN	OFFICE	OFFICE FURNITURE	2000/09/01	R 701.75	R 0.00
TETA1120867	STEEL SHELVING		HEAD OFFICE	STORE ROOM	MISCELLANEOUS	2000/04/01	R 706.18	R 0.00
TETA1121364	STEEL SHELVING		HEAD OFFICE	STRONGROOM	OFFICE FURNITURE	2000/04/01	R 706.18	R 0.00
TETA1121365	STEEL SHELVING		HEAD OFFICE	STORE ROOM	OFFICE FURNITURE	2000/04/01	R 706.18	R 0.00
TETA1121367	STEEL SHELVING		HEAD OFFICE	STORE ROOM	OFFICE FURNITURE	2000/04/01	R 706.18	R 0.00
TETA2120041	STEEL SHELVING		DURBAN	OFFICE	MISCELLANEOUS	2007/12/19	R 706.18	R 323.67
TETA2120056	STEEL SHELVING		DURBAN	OFFICE	MISCELLANEOUS	2007/12/19	R 706.18	R 323.67
TETA2120059	STEEL SHELVING		DURBAN	OFFICE	MISCELLANEOUS	2000/04/01	R 706.18	R 0.00
TETA2120068	STEEL SHELVING		DURBAN	OFFICE	MISCELLANEOUS	2007/12/19	R 706.18	R 323.67
TETA1120051	ARMCHAIR GREEN		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2003/05/29	R 715.00	R 0.00
TETA1120181	SWIVEL CHAIR BLUE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2003/04/01	R 715.00	R 0.00
TETA1120534	CHAIR OFFICE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2003/04/01	R 715.00	R 0.00
TETA1120364	CHAIR OFFICE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2006/03/26	R 718.20	R 203.49
TETA1120499	CHAIR OFFICE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2006/03/26	R 718.20	R 203.49
TETA1120552	HIBACK GREEN CHAIR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2006/03/26	R 718.20	R 203.49
TETA1120815	DESK 2 PIECE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 3 077.83	R 0.00
TETA1120646	BEAN MOBILE PEDESTAL		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2011/12/08	R 3 215.94	R 2 760.35
TETA1120666	CHAIR BOARDROOM		HEAD OFFICE	BOARDROOM	OFFICE FURNITURE	2011/12/08	R 0.00	R 0.00
TETA3120098	TABLE BOARDROOM		CAPE TOWN	OFFICE	OFFICE FURNITURE	2000/04/01	R 3 264.95	R 0.00
TETA1120408	CABINET 2 DOOR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/10/01	R 3 402.00	R 0.00
TETA2120098	CHAIR OFFICE		DURBAN	OFFICE	OFFICE FURNITURE	2007/11/20	R 764.94	R 344.22
TETA1120619	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2011/12/08	R 767.22	R 658.53
TETA1120622	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2011/12/08	R 767.22	R 658.53
TETA1120639	CHAIR VISITOR EXEC		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2011/12/08	R 767.22	R 658.53
TETA3120018	CHAIR OFFICE		CAPE TOWN	OFFICE	OFFICE FURNITURE	2007/09/19	R 796.86	R 345.31
TETA1120185	STEEL SHELVING		HEAD OFFICE	PRINTING ROOM	MISCELLANEOUS	2007/10/30	R 812.82	R 359.00
TETA1120200	STEEL SHELVING		HEAD OFFICE	PRINTING ROOM	MISCELLANEOUS	2007/10/30	R 812.82	R 359.00
TETA1121434	SHELVING RACKS		HEAD OFFICE	STRONGROOM	OFFICE FURNITURE	2007/10/30	R 812.82	R 359.00
TETA1121436	SHELVING RACKS		HEAD OFFICE	STRONGROOM	OFFICE FURNITURE	2007/10/30	R 812.82	R 359.00
TETA1120736	CHAIR OFFICE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2005/10/01	R 814.65	R 196.87
TETA1120049	CHAIRISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 880.00	R 0.00
TETA1120255	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 880.00	R 0.00
TETA1120491	CHAIR OFFICE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 880.00	R 0.00

TETA1121459	HIBACK CHAIR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 880.00	R 0.00
TETA1121167	TABLE PLASTIC		HEAD OFFICE	STORE ROOM	OFFICE FURNITURE	2012/09/28	R 893.76	R 834.18
TETA1120426	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/10/01	R 902.00	R 0.00
TETA1121027	TABLE COFFEE		DURBAN	OFFICE	OFFICE FURNITURE	2003/07/22	R 931.00	R 15.52
TETA2120012	CHAIR OFFICE		DURBAN	OFFICE	OFFICE FURNITURE	2000/09/22	R 960.00	R 0.00
TETA1120136	COAT STAND		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2002/07/01	R 980.00	R 0.00
TETA1120157	TABLE UNIT		HEAD OFFICE	MAIN RECEPTION	OFFICE FURNITURE	2003/06/27	R 1 010.00	R 8.41
TETA1120081	CABINET SLIDING DOOR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2001/01/23	R 1 080.00	R 0.00
TETA1120278	CREDENZA 2 DOOR SLIDING		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 1 080.00	R 0.00
TETA1120574	CABINET 2 DOOR SLIDING		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 1 080.00	R 0.00
TETA3120031	CREDENZA 2 DRAWER		CAPE TOWN	OFFICE	OFFICE FURNITURE	2000/04/01	R 1 111.50	R 0.00
TETA3120073	DESK 1 PIECE		CAPE TOWN	OFFICE	OFFICE FURNITURE	2003/04/01	R 1 140.35	R 0.00
TETA3120025	CABINET 2 DOOR		CAPE TOWN	OFFICE	OFFICE FURNITURE	2002/03/18	R 1 183.85	R 0.00
TETA1120280	CABINET 1 DOOR SLIDING		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2003/07/14	R 1 197.00	R 19.95
TETA3120002	DESK 1 PIECE		CAPE TOWN	OFFICE	OFFICE FURNITURE	2000/04/01	R 1 259.10	R 0.00
TETA1120710	DESK 1 PIECE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2006/03/29	R 1 259.70	R 356.92
TETA1121592	DESK WITH DRAWERS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2006/03/29	R 1 259.70	R 356.92
TETA1120472	WHITEBOARD		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA1120477	NOTICE BOARD		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA1120522	WHITEBOARD		HEAD OFFICE	OFFICE	MISCELLANEOUS	2007/03/01	R 0.00	R 0.00
TETA1120530	FLIPCHART		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA1120566	CABINET 2 DOOR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA1120572	WHITEBOARD		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA1120729	BLUE NOTICE BOARD		HEAD OFFICE	OFFICE	MISCELLANEOUS	2007/03/01	R 0.00	R 0.00
TETA1120788	PRINTER HP BUSINESS INKJET 2800	TH8BM5Z02MP1	HEAD OFFICE	OFFICE	IT EQUIPMENT	2007/03/01	R 0.00	R 0.00
TETA1120995	WHITEBOARD		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA1121064	CABINET 2 DOOR AGED		DURBAN	OFFICE	OFFICE FURNITURE	2000/09/22	R 0.00	R 0.00
TETA1121146	NOTICEBOARD		HEAD OFFICE	OFFICE	MISCELLANEOUS	2007/03/01	R 0.00	R 0.00
TETA1121458	CREDENZA		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA1121542	WHITEBOARD		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA1121544	GREEN NOTICE BOARD		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA1121557	WHITE BOARD		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA1121558	WHITE BOARD		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA1121562	BLUE NOTICE BOARD		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00

TETA1121565	CREDENZA WITH DRAWERS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA1121584	CISCO ROUTER 2600	JHY0909K2FM	HEAD OFFICE	SERVERROOM	IT EQUIPMENT	2008/05/19	R 0.00	R 0.00
TETA1120711	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 40.00	R 0.00
TETA1121223	TRAINING ROOM CHAIR		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2000/04/01	R 40.00	R 0.00
TETA1121232	ARMS CHAIR		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2000/04/01	R 40.00	R 0.00
TETA2120043	CHAIR VISITORS		DURBAN	OFFICE	OFFICE FURNITURE	2003/07/22	R 184.00	R 3.07
TETA1120175	TABLE SQUARE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 200.00	R 0.00
TETA1121041	CHAIR VISITORS		DURBAN	OFFICE	OFFICE FURNITURE	2001/01/31	R 215.00	R 0.00
TETA1121046	CHAIR VISITORS		DURBAN	OFFICE	OFFICE FURNITURE	2004/12/01	R 215.00	R 34.04
TETA2120095	CHAIR VISITORS		DURBAN	OFFICE	OFFICE FURNITURE	2001/01/31	R 215.00	R 0.00
TETA1120259	SHELVING UNIT		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 0.00	R 0.00
TETA1120914	CHAIR-CANTEEN		HEAD OFFICE	KITCHEN	OFFICE FURNITURE	2002/12/01	R 289.00	R 0.00
TETA1120927	CANTEEN_CHAIR		HEAD OFFICE	KITCHEN	OFFICE FURNITURE	2002/12/01	R 289.00	R 0.00
TETA1120928	CANTEEN_CHAIR		HEAD OFFICE	KITCHEN	OFFICE FURNITURE	2007/03/01	R 289.00	R 110.79
TETA1120940	CHAIR-CANTEEN		HEAD OFFICE	KITCHEN	OFFICE FURNITURE	2002/12/01	R 289.00	R 0.00
TETA1120942	CHAIR-CANTEEN		HEAD OFFICE	KITCHEN	OFFICE FURNITURE	2002/12/01	R 289.00	R 0.00
TETA1121311	CHAIR_CANTEEN		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2002/12/01	R 289.00	R 0.00
TETA1121312	CHAIR_CANTEEN		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2002/12/01	R 289.00	R 0.00
TETA1121382	CHAIR-CANTEEN		HEAD OFFICE	KITCHEN	OFFICE FURNITURE	2007/03/01	R 289.00	R 110.79
TETA1120023	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/11/20	R 309.00	R 0.00
TETA1120080	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/11/20	R 309.00	R 0.00
TETA1120126	CHAIR OFFICE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/11/20	R 309.00	R 0.00
TETA1120204	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/11/20	R 309.00	R 0.00
TETA1120335	CHAIR OFFICE		HEAD OFFICE	SERVERROOM	OFFICE FURNITURE	2000/11/20	R 309.00	R 0.00
TETA1120338	CHAIR OFFICE		HEAD OFFICE	SERVERROOM	OFFICE FURNITURE	2000/11/20	R 309.00	R 0.00
TETA1120412	CHAIR OFFICE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/11/20	R 309.00	R 0.00
TETA1120464	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/11/20	R 309.00	R 0.00
TETA1121262	SIDE CHAIR XL 601		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2000/11/20	R 309.00	R 0.00
TETA1121276	CHAIR-CANTEEN		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2000/11/20	R 309.00	R 0.00
TETA1121287	SIDE CHAIR		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2007/03/01	R 309.00	R 118.45
TETA1121331	SIDE CHAIR XL 601		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2000/11/20	R 309.00	R 0.00
TETA1120524	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/08/22	R 328.00	R 0.00
TETA1120525	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/08/22	R 328.00	R 0.00
TETA1121136	CHAIR PLASTIC		HEAD OFFICE	STORE ROOM	OFFICE FURNITURE	2012/09/28	R 328.32	R 306.43

TETA1121151	CHAIR PLASTIC		HEAD OFFICE	STORE ROOM	OFFICE FURNITURE	2012/09/28	R 328.32	R 306.43
TETA1121152	CHAIR PLASTIC		HEAD OFFICE	STORE ROOM	OFFICE FURNITURE	2012/09/28	R 328.32	R 306.43
TETA1121153	CHAIR PLASTIC		HEAD OFFICE	STORE ROOM	OFFICE FURNITURE	2012/09/28	R 328.32	R 306.43
TETA1121154	CHAIR PLASTIC		HEAD OFFICE	STORE ROOM	OFFICE FURNITURE	2012/09/28	R 328.32	R 306.43
TETA1120629	COAT STAND		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 352.00	R 0.00
TETA1120975	COAT STAND		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 352.00	R 0.00
TETA3120077	COAT STAND		CAPE TOWN	OFFICE	OFFICE FURNITURE	2000/04/01	R 352.00	R 0.00
TETA3120088	COAT STAND		CAPE TOWN	OFFICE	OFFICE FURNITURE	2000/04/01	R 352.00	R 0.00
TETA3120037	COAT STAND		CAPE TOWN	OFFICE	OFFICE FURNITURE	2000/04/01	R 390.00	R 0.00
TETA1121293	TRAINING TABLE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2002/12/01	R 424.00	R 0.00
TETA1121478	TABLE		HEAD OFFICE	STORE ROOM	OFFICE FURNITURE	2002/12/01	R 424.00	R 0.00
TETA1121560	TRAINING TABLE		HEAD OFFICE	KITCHEN	OFFICE FURNITURE	2002/12/01	R 424.00	R 0.00
TETA1120069	STEEL SHELVING		HEAD OFFICE	PRINTING ROOM	MISCELLANEOUS	2007/10/30	R 436.62	R 192.84
TETA1121160	MARKETING STAND		HEAD OFFICE	STORE ROOM	MISCELLANEOUS	2007/03/01	R 0.00	R 0.00
TETA1120783	CHAIR OFFICE		HEAD OFFICE	OFFICE OPEN PLAN	OFFICE FURNITURE	2000/04/01	R 100.00	R 0.00
TETA1120796	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 270.24	R 0.00
TETA1120466	CHAIR OFFICE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/11/20	R 309.00	R 0.00
TETA1121157	CHAIR PLASTIC		DURBAN	OFFICE	OFFICE FURNITURE	2012/09/28	R 328.32	R 306.43
TETA1121270	TRAINING TABLE		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2000/11/20	R 524.00	R 0.00
TETA1120884	STEEL SHELVING		HEAD OFFICE	STORE ROOM	MISCELLANEOUS	2000/04/01	R 706.18	R 0.00
TETA1120831	NOTICEBOARD		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA1120868	CREDENZA 1 DOOR SLIDING		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA1120889	WHITEBOARD		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA1120891	WHITEBOARD		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA1120906	CABINET 24U		HEAD OFFICE	SERVERROOM	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA1120974	NOTICE BOARD		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA1121197	AIRCONDITIONER DEFY		HEAD OFFICE	KITCHEN	ELECTRONIC EQUIPMENT	2007/03/01	R 0.00	R 0.00
TETA1121295	WHITE BOARD		HEAD OFFICE	TRAINING	MISCELLANEOUS	2007/03/01	R 0.00	R 0.00
TETA1121309	WHITE BOARD		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA1121390	SALTON DELUXE HOTRAY		HEAD OFFICE	KITCHEN	OFFICE FURNITURE		R 0.00	R 0.00
TETA1121395	STEEL SHELVING		HEAD OFFICE	STORE ROOM	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA1121397	STEEL SHELVING		HEAD OFFICE	STORE ROOM	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00

TETA1121440	WHITE BOARD		HEAD OFFICE	OFFICE OPEN PLAN	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA3120016	WHITEBOARD		CAPE TOWN	OFFICE	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA3120021	SHELVING STEEL		CAPE TOWN	OFFICE	MISCELLANEOUS	2007/03/01	R 0.00	R 0.00
TETA3120063	WHITEBOARD		CAPE TOWN	OFFICE	MISCELLANEOUS	2002/11/18	R 0.00	R 0.00
TETA1121039	CHAIR VISITORS		DURBAN	OFFICE	OFFICE FURNITURE	2000/09/01	R 100.84	R 0.00
TETA1121033	CHAIR VISITORS		DURBAN	OFFICE	OFFICE FURNITURE	2000/09/01	R 100.88	R 0.00
TETA1121038	CHAIR VISITORS		DURBAN	OFFICE	OFFICE FURNITURE	2000/09/01	R 100.88	R 0.00
TETA1121040	CHAIR VISITORS		DURBAN	OFFICE	OFFICE FURNITURE	2000/09/01	R 100.88	R 0.00
TETA1121042	CHAIR VISITORS		DURBAN	OFFICE	OFFICE FURNITURE	2000/09/01	R 100.88	R 0.00
TETA2120079	CHAIR VISITORS		DURBAN	OFFICE	OFFICE FURNITURE	2000/09/01	R 100.88	R 0.00
TETA1120814	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 270.24	R 0.00
TETA2120001	CHAIR VISITORS		DURBAN	OFFICE	OFFICE FURNITURE	2009/12/22	R 288.42	R 189.88
TETA2120020	CHAIR VISITORS		DURBAN	OFFICE	OFFICE FURNITURE	2009/12/22	R 288.42	R 189.88
TETA2120022	CHAIR VISITORS		DURBAN	OFFICE	OFFICE FURNITURE	2009/12/22	R 288.42	R 189.88
TETA2120032	CHAIR VISITORS		DURBAN	OFFICE	OFFICE FURNITURE	2009/12/22	R 288.42	R 189.88
TETA2120035	CHAIR VISITORS		DURBAN	OFFICE	OFFICE FURNITURE	2009/12/22	R 288.42	R 189.88
TETA1121181	CHAIR-CANTEEN		HEAD OFFICE	KITCHEN	OFFICE FURNITURE	2002/12/01	R 289.00	R 0.00
TETA1121192	CHAIR-CANTEEN		HEAD OFFICE	KITCHEN	OFFICE FURNITURE	2007/03/01	R 289.00	R 110.79
TETA1121228	VISITORS ARM CHAIR		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2007/03/01	R 289.00	R 110.79
TETA1121252	VISITORS ARM CHAIR		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2002/12/01	R 289.00	R 0.00
TETA1120479	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/11/20	R 309.00	R 0.00
TETA1121017	CHAIR VISITORS		HEAD OFFICE	KITCHEN	OFFICE FURNITURE	2000/11/20	R 309.00	R 0.00
TETA1121191	CHAIR-CANTEEN		HEAD OFFICE	KITCHEN	OFFICE FURNITURE	2000/11/20	R 309.00	R 0.00
TETA1121193	CHAIR-CANTEEN		HEAD OFFICE	KITCHEN	OFFICE FURNITURE	2000/11/20	R 309.00	R 0.00
TETA1121194	CHAIR-CANTEEN		HEAD OFFICE	KITCHEN	OFFICE FURNITURE	2000/11/20	R 309.00	R 0.00
TETA1121346	SIDE CHAIR		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2000/11/20	R 309.00	R 0.00
TETA1120253	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/08/22	R 328.00	R 0.00
TETA1120275	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/08/22	R 328.00	R 0.00
TETA1120342	CHAIR OFFICE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/08/22	R 328.00	R 0.00
TETA1120400	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/08/22	R 328.00	R 0.00
TETA1121158	CHAIR PLASTIC		DURBAN	OFFICE	OFFICE FURNITURE	2012/09/28	R 328.32	R 306.43
TETA1121058	CABINET 2 DOOR		DURBAN	OFFICE	OFFICE FURNITURE	2001/10/05	R 340.00	R 0.00
TETA1121187	CHAIR-CANTEEN		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2002/12/01	R 345.00	R 0.00
TETA1121225	TRAINING ROOM CHAIR		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2002/12/01	R 345.00	R 0.00

TETA1121261	SIDE CHAIR TRAINING ROOM		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2007/03/01	R 345.00	R 132.25
TETA1121299	VISITORS CHAIR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2002/12/01	R 0.00	R 0.00
TETA1121327	SIDE CHAIR XL 601		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2007/03/01	R 345.00	R 132.25
TETA1121451	TRAINING ROOM CHAIR		HEAD OFFICE	STORE ROOM	OFFICE FURNITURE	2007/03/01	R 345.00	R 132.25
TETA1121001	TABLE COFFEE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 413.66	R 0.00
TETA1120037	CABINET 2 DOOR STEEL		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 416.10	R 0.00
TETA1120045	CABINET 2 DOOR STEEL		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 416.10	R 0.00
TETA3120046	CABINET 2 DOOR KITCHEN		CAPE TOWN	OFFICE	OFFICE FURNITURE	2006/10/10	R 416.10	R 142.17
TETA1120935	STEEL SHELVING		HEAD OFFICE	KITCHEN	OFFICE FURNITURE	2000/04/01	R 436.62	R 0.00
TETA1121398	STEEL SHELVING UNIT		HEAD OFFICE	STRONGROOM	OFFICE FURNITURE	2007/10/30	R 436.62	R 192.84
TETA1121435	SHELVING RACKS		HEAD OFFICE	STRONGROOM	OFFICE FURNITURE	2000/04/01	R 436.62	R 0.00
TETA1120761	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2002/12/01	R 492.37	R 0.00
TETA1121180	CHAIR-CANTEEN		HEAD OFFICE	KITCHEN	OFFICE FURNITURE	2002/12/01	R 492.37	R 0.00
TETA1121183	CHAIR-CANTEEN		HEAD OFFICE	KITCHEN	OFFICE FURNITURE	2002/12/01	R 492.37	R 0.00
TETA1121188	CHAIR-CANTEEN		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2002/12/01	R 492.37	R 0.00
TETA1121198	CHAIR-CANTEEN		HEAD OFFICE	KITCHEN	OFFICE FURNITURE	2002/12/01	R 492.37	R 0.00
TETA1121202	TRAINING ROOM CHAIR		HEAD OFFICE	STORE ROOM	OFFICE FURNITURE	2002/12/01	R 492.37	R 0.00
TETA1121224	TRAINING ROOM CHAIR		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2002/12/01	R 492.60	R 0.00
TETA1120371	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/03/01	R 494.00	R 189.36
TETA1120480	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2002/07/01	R 494.00	R 0.00
TETA1120260	CABINET 4 DRAWER		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 500.00	R 0.00
TETA1120261	CABINET 4 DRAWER		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 500.00	R 0.00
TETA1120894	DESK 1 PIECE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 500.00	R 0.00
TETA1121306	TRAINING TABLE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/11/20	R 524.00	R 0.00
TETA1121323	TRAINING TABLE		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2000/11/20	R 524.00	R 0.00
TETA1121325	TRAINING TABLE		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2000/11/20	R 524.00	R 0.00
TETA1121328	TRAINING TABLE		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2000/11/20	R 524.00	R 0.00
TETA1121570	TRAINI TABLE		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2000/11/20	R 524.00	R 0.00
TETA1121320	TRAINING TABLE		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2000/11/20	R 555.00	R 0.00
TETA1120492	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2006/09/22	R 557.00	R 185.66
TETA1120550	CHAIR OFFICE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2006/09/22	R 557.00	R 185.66
TETA1120754	CHAIR OFFICE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2006/09/22	R 557.00	R 185.66
TETA1121545	GREEN VISITORS CHAIR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/10/11	R 644.00	R 0.00
TETA2120070	CABINET 4 DRAWER STEEL		DURBAN	OFFICE	OFFICE FURNITURE	2000/09/18	R 649.00	R 0.00

TETA1120915	COFFEE TABLE		HEAD OFFICE	KITCHEN	OFFICE FURNITURE	2002/12/05	R 654.22	R 0.00
TETA1120934	COFFEE TABLE		HEAD OFFICE	KITCHEN	OFFICE FURNITURE	2002/12/05	R 654.22	R 0.00
TETA2120008	PEESTAL 3 DRAWER		DURBAN	OFFICE	OFFICE FURNITURE	2001/10/05	R 657.00	R 0.00
TETA1120182	CABINET 2 DOOR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA1120212	CREDENZA		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA1120273	FLIP CHART		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA1120274	WHITEBOARD		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA1120286	UPS SYSTEM	3cBG110707264010001	HEAD OFFICE	SERVERROOM	IT EQUIPMENT	2007/03/01	R 0.00	R 0.00
TETA1120381	FLIPCHART		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA3120086	FLIPCHART		CAPE TOWN	OFFICE	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA1121553	COMPUTER/PRINTER STAND		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 160.00	R 0.00
TETA1120913	CHAIR-CANTEEN		HEAD OFFICE	KITCHEN	OFFICE FURNITURE	2002/12/01	R 289.00	R 0.00
TETA1120458	CHAIR OFFICE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/03/01	R 328.00	R 125.74
TETA1120696	TABLE COFFEE		HEAD OFFICE	BOARDROOM	OFFICE FURNITURE	2002/12/01	R 424.00	R 0.00
TETA1121217	SIDE CHAIR TRAINING ROOM		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2002/12/01	R 492.37	R 0.00
TETA1120835	CHAIR OFFICE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2006/09/22	R 557.00	R 185.66
TETA1120254	CHAIR OFFICE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2001/09/05	R 770.00	R 0.00
TETA2120047	CHAIR OFFICE		DURBAN	OFFICE	OFFICE FURNITURE	2009/12/22	R 855.00	R 562.88
TETA1121006	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/03/01	R 880.00	R 337.34
TETA1120604	CHAIR OFFICE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2010/08/27	R 1 650.00	R 1 196.25
TETA3120029	DESK 3 PIECE		CAPE TOWN	OFFICE	OFFICE FURNITURE	2000/04/01	R 1 705.50	R 0.00
TETA1120487	MONITOR LCD HP LE1901W	CNC010NRVD	HEAD OFFICE	OFFICE	IT EQUIPMENT	2010/08/13	R 1 812.60	R 151.05
TETA1121401	JUDGES VISITOR ARM CHAIR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2011/12/08	R 2 386.02	R 2 048.00
TETA1120489	CABINET 2 DOOR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2006/09/20	R 2 964.00	R 988.00
TETA1120575	DESK 3 PIECE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2006/09/12	R 3 421.14	R 1 140.38
TETA1120324	MECER DESKTOP PC	01560	HEAD OFFICE	SERVERROOM	IT EQUIPMENT	2004/04/20	R 5 499.00	R 0.00
TETA1120304	MECER PC DESKTOP	PC30320017*3571 0603 04605	HEAD OFFICE	SERVERROOM	IT EQUIPMENT	2004/03/01	R 5 850.00	R 0.00
TETA1120167	DESK 3 PIECE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2002/07/01	R 6 528.00	R 0.00
TETA1120546	MONITOR LCD HP LE1901W	3CQ120BN63	HEAD OFFICE	OFFICE	IT EQUIPMENT	2012/03/28	R 0.00	R 0.00
TETA1120056	PRINTER HP LASER 600 M602	CNBVD8D0MB	HEAD OFFICE	OFFICE	ELECTRONIC EQUIPMENT	2012/10/10	R 7 586.70	R 6 701.59
TETA1120064	HP LAPTOP 6110	CNU6371TJT	HEAD OFFICE	OFFICE	IT EQUIPMENT	2006/10/31	R 11 740.72	R 0.00
TETA1120117	TELEVISION LCD 42" LG	50PJ250R-AFB 005GU01941	HEAD OFFICE	BOARDROOM	ELECTRONIC EQUIPMENT	2010/06/15	R 27 644.00	R 11 518.33

TETA3120074	BULK FILING UNIT		CAPE TOWN	OFFICE	MISCELLANEOUS	2011/11/30	R 48 029.57	R 40 825.13
TETA1120330	SERVER UNIT STORAGE		HEAD OFFICE	SERVERROOM	IT EQUIPMENT	2005/03/01	R 51 690.00	R 0.00
TETA1121572	HIGH DENSITY BULK FILER		HEAD OFFICE	STORE ROOM	MISCELLANEOUS	2007/06/29	R 94 166.28	R 38 451.23
TETA1121521	TOYOTA CONDOR		HEAD OFFICE	PARKING	FLEET VEHICLES		R 123 684.21	R 0.00
TETA1121201	LEASED ASSET TECH ACCEPTANCE	KK3061071	HEAD OFFICE	OFFICE	ELECTRONIC EQUIPMENT	2007/03/01	R 128 516.88	R 0.00
TETA1120463	XEROX WORKCENTRE 5645	3641361266	HEAD OFFICE	OFFICE	ELECTRONIC EQUIPMENT	2012/04/11	R 234 250.00	R 149 659.72
TETA1120826	PRINTER SAMSUNG SCX6320	SB1CYB00034	HEAD OFFICE	OFFICE	ELECTRONIC EQUIPMENT	2010/07/01	R 234 250.00	R 13 013.89
TETA1120160	XEROX COLORQUBE 9283	3642871136	HEAD OFFICE	PRINTING ROOM	ELECTRONIC EQUIPMENT	2010/07/01	R 271 000.00	R 15 055.55
TETA1120822	DESK 3 PIECE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2006/12/09	R 3 421.14	R 1 225.91
TETA1121516	SOLID 2 DOOR UNIT IN DARK MAHOGANY		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2013/02/13	R 0.00	R 0.00
TETA1121442	SYSTEM CUPBOARD		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2001/07/31	R 3 448.50	R 0.00
TETA1120704	CABINET 2 DOOR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2010/08/27	R 3 500.00	R 2 537.50
TETA1120097	CABINET 2 SHELF GLASS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/08/22	R 3 794.00	R 0.00
TETA1120611	COUCH 1 SEATER		HEAD OFFICE	RECEPTION	OFFICE FURNITURE	2012/07/17	R 3 972.90	R 3 641.83
TETA1120005	PRINTER HP 2420	CNHW65HG0X	HEAD OFFICE	OFFICE	ELECTRONIC EQUIPMENT	2006/08/30	R 4 098.30	R 0.00
TETA1120401	PRINTER HP LASER OFFICE JET G55	SGF0AEGG5XVL	HEAD OFFICE	OFFICE	ELECTRONIC EQUIPMENT	2001/02/21	R 4 160.00	R 0.00
TETA1120581	TABLE TRIANGULAR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2011/12/08	R 4 296.66	R 3 687.97
TETA1120449	DESK 1 PIECE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2010/08/31	R 4 394.70	R 3 186.16
TETA1121457	DESK 1600*900		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2010/08/31	R 4 394.70	R 3 186.16
TETA1120211	DESKTOP PC HP 500B MT	3CB02824NT	HEAD OFFICE	OFFICE	IT EQUIPMENT	2011/01/12	R 4 405.25	R 978.94
TETA1120247	PRINTER HP LASER CP2025	CNHSP57604	HEAD OFFICE	OFFICE	ELECTRONIC EQUIPMENT	2011/07/19	R 4 458.67	R 2 823.82
TETA1121393	HP LASERJET PRO 400 M451NW PRINTER	CNCF902719	HEAD OFFICE	OFFICE	ELECTRONIC EQUIPMENT	2013/01/15	R 4 764.43	R 4 446.80
TETA1120409	CABINET 2 DOOR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2012/07/17	R 4 900.86	R 4 492.46
TETA1120767	DESKTOP HP 500B MT	3CB95023MS	HEAD OFFICE	OFFICE OPEN PLAN	IT EQUIPMENT	2010/02/10	R 5 016.00	R 0.00
TETA1121002	DESK 1 PIECE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2010/08/27	R 5 500.00	R 3 987.50
TETA1120612	COUCH 2 SEATER		HEAD OFFICE	RECEPTION	OFFICE FURNITURE	2012/07/17	R 5 555.22	R 5 092.29
TETA1120720	MONITOR LCD ACER	503	HEAD OFFICE	OFFICE	IT EQUIPMENT	2010/04/15	R 0.00	R 0.00
TETA1120631	CHAIR EXEC		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2011/12/08	R 5 705.70	R 4 897.39

TETA1121059	CABINET 2 DOOR STEEL		DURBAN	OFFICE	OFFICE FURNITURE	2004/12/01	R 0.00	R 0.00
TETA1120290	MONITOR CRT	424GAFL2001001	HEAD OFFICE	SERVERROOM	IT EQUIPMENT	2005/02/14	R 0.00	R 0.00
TETA1120028	DESKTOP PC HP	3CB0232N93	HEAD OFFICE	OFFICE	IT EQUIPMENT	2010/08/13	R 6 216.19	R 518.02
TETA1120044	DESKTOP PC HP 500B MT	3CB0232N9F	HEAD OFFICE	OFFICE	IT EQUIPMENT	2010/08/13	R 6 216.19	R 518.02
TETA1120863	DESKTOP PC HP500B MT	3CB0232N0W	HEAD OFFICE	OFFICE	IT EQUIPMENT	2010/08/13	R 6 216.19	R 518.02
TETA1121524	JANAM CRADLE/CHARGER		HEAD OFFICE	OFFICE	ELECTRONIC EQUIPMENT	2013/01/15	R 6 268.10	R 5 850.23
TETA1121589	JANAM SCANNER		HEAD OFFICE	OFFICE	ELECTRONIC EQUIPMENT	2013/01/15	R 6 268.10	R 5 850.23
TETA1120291	SAFE CHATWOOD MILNER		HEAD OFFICE	SERVERROOM	MISCELLANEOUS	2000/10/24	R 6 500.00	R 0.00
TETA1120590	DESK WITH DRAWERS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2002/07/01	R 6 528.00	R 0.00
TETA1120220	DESK 3 PIECE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2001/02/12	R 6 748.00	R 0.00
TETA1120531	CABINET 5 DRAWER		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2006/06/27	R 6 925.50	R 2 135.36
TETA1120535	CABINET 5 DRAWER		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2006/06/27	R 6 925.50	R 2 135.36
TETA1121089	DESKTOP PC MECER	S090406850	DURBAN	OFFICE	IT EQUIPMENT	2007/05/30	R 0.00	R 0.00
TETA1121471	DRAWER METAL FI LING CABINET		HEAD OFFICE	STORE ROOM	OFFICE FURNITURE	2011/12/08	R 7 021.26	R 6 026.58
TETA1120632	CABINET ROLLER DOOR EXEC		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2011/12/08	R 7 204.80	R 6 184.12
TETA1121575	MARKETING STAND		HEAD OFFICE	STORE ROOM	MISCELLANEOUS	2012/09/28	R 7 438.49	R 6 942.59
TETA1120392	PRINTER HP LASE 2550N	CNHGC21079	HEAD OFFICE	OFFICE	ELECTRONIC EQUIPMENT	2005/05/01	R 7 581.00	R 0.00
TETA1120183	LAPTOP HP PRO 6360B	2CE2260W01	HEAD OFFICE	OFFICE	IT EQUIPMENT	2012/09/17	R 8 014.20	R 6 233.27
TETA1120521	PRINTER HP LASER 2200	FRHGC08838	HEAD OFFICE	OFFICE	ELECTRONIC EQUIPMENT	2001/07/20	R 8 222.40	R 0.00
TETA1120433	CABINET 2 DOOR SLIDING		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 8 237.00	R 0.00
TETA1120571	HP PROBOOK 6560b	5CB219105Y	HEAD OFFICE	OFFICE	IT EQUIPMENT	2012/10/07	R 8 329.08	R 6 709.54
TETA1120312	MONITOR LCD ACER	43	HEAD OFFICE	SERVERROOM	IT EQUIPMENT	2005/09/10	R 0.00	R 0.00
TETA1120722	MONITOR LCD ACER AL1714	Q43	HEAD OFFICE	OFFICE	IT EQUIPMENT	2005/09/10	R 8 373.00	R 0.00
TETA1120482	MONITOR CRT MECER	406GAFL2001730	HEAD OFFICE	OFFICE	IT EQUIPMENT	2005/07/01	R 0.00	R 0.00
TETA1120717	DESKTOP PC HP	2AB625004K	HEAD OFFICE	OFFICE	IT EQUIPMENT	2005/09/10	R 8 376.00	R 0.00
TETA1120500	COMPAQ 6720s LAPTOP	CNU80130VJ	HEAD OFFICE	OFFICE	IT EQUIPMENT	2008/02/08	R 8 413.20	R 0.00
TETA1121595	COMPAQ 6720		HEAD OFFICE	SERVERROOM	IT EQUIPMENT	2008/02/08	R 8 413.20	R 0.00
TETA1121602	HP LAPTOP 6720S	CNU8013127	HEAD OFFICE	OFFICE	IT EQUIPMENT	2008/02/08	R 8 413.20	R 0.00
TETA3120064	LAPTOP HP PRObook 6560b	5CB2161L3C	CAPE TOWN	OFFICE	IT EQUIPMENT	2012/04/06	R 8 424.60	R 5 382.38
TETA1120584	PRINTER HP LASER 2200	FRFRD29450	HEAD OFFICE	OFFICE	ELECTRONIC EQUIPMENT	2001/11/08	R 8 594.25	R 0.00
TETA1121540	HP PROBOOK 6470b	CNU30795DL	HEAD OFFICE	OFFICE	IT EQUIPMENT	2013/03/01	R 8 829.30	R 8 338.78

TETA1120532	BULK FILE UNIT		HEAD OFFICE	OFFICE	MISCELLANEOUS	2003/08/15	R 8 964.00	R 224.10
TETA1120110	LAPTOP HP PROBOOK 6360B	2CE22906KO	HEAD OFFICE	OFFICE	IT EQUIPMENT	2012/08/13	R 8 989.22	R 6 741.91
TETA1121070	PROJECTOR ACER P1266	EYJ9601002918004485901	DURBAN	OFFICE	ELECTRONIC EQUIPMENT	2009/12/23	R 9 118.86	R 2 887.64
TETA3120059	DESKTOP PC	IW82222231	CAPE TOWN	OFFICE	IT EQUIPMENT	2001/08/27	R 4 858.32	R 0.00
TETA1120621	DESK 1 PIECE EXEC		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2011/12/08	R 9 174.72	R 7 874.97
TETA1121462	HP LAPTOP PRO BOOK6450B	CNU04926T7	HEAD OFFICE	SERVERROOM	IT EQUIPMENT	2010/12/22	R 9 189.39	R 1 786.83
TETA1121531	HP PROBOOK 4540s LAPTOP	2CE2401RRG	HEAD OFFICE	OFFICE	IT EQUIPMENT	2012/12/12	R 9 219.66	R 7 939.15
TETA1120804	LAPTOP HP PRO 6540B	CND0231KRD	HEAD OFFICE	OFFICE	IT EQUIPMENT	2010/08/11	R 10 361.46	R 863.46
TETA1120029	LAPTOP HP	CNU728119	HEAD OFFICE	OFFICE	IT EQUIPMENT	2007/07/18	R 10 408.20	R 0.00
TETA1121534	COMPAQ 6710b LAPTOP	CNU8282D7H	HEAD OFFICE	OFFICE	IT EQUIPMENT	2008/08/22	R 10 500.00	R 0.00
TETA1120333	DESK 1 PIECE		HEAD OFFICE	SERVERROOM	OFFICE FURNITURE	2000/04/01	R 10 615.69	R 0.00
TETA1121509	UNIBIND		HEAD OFFICE	PRINTING ROOM	ELECTRONIC EQUIPMENT	2012/10/23	R 11 018.10	R 9 732.66
TETA1121541	OAK WOOD RECEPTION COUNTER		HEAD OFFICE	MAIN RECEPTION	OFFICE FURNITURE	2003/05/26	R 11 500.00	R 0.00
TETA1120425	HP PROBOOK 6560B	5CB219116P	HEAD OFFICE	OFFICE	IT EQUIPMENT	2012/06/26	R 11 660.00	R 8 097.22
TETA1120441	LAPTOP HP PROBOOK 6560		HEAD OFFICE	OFFICE	IT EQUIPMENT	2012/06/26	R 11 660.00	R 8 097.22
TETA1120258	CABINET 2 DOOR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/08/22	R 1 295.00	R 0.00
TETA1120448	CHAIR OFFICE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2003/07/25	R 1 295.00	R 21.58
TETA1120465	CABINET 2 DOOR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 1 295.00	R 0.00
TETA1120818	NOTICEBOARD		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA1121179	CHAIR-CANTEEN		HEAD OFFICE	KITCHEN	OFFICE FURNITURE	2002/12/01	R 289.00	R 0.00
TETA1120728	TABLE COFFEE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 0.00	R 0.00
TETA1121238	VISITORS CHAIR		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2003/04/01	R 470.00	R 0.00
TETA1121303	VISITORS CHAIR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/03/01	R 644.00	R 246.86
TETA1120878	STEEL SHELVING		HEAD OFFICE	STORE ROOM	MISCELLANEOUS	2000/04/01	R 706.18	R 0.00
TETA1120883	STEEL SHELVING		HEAD OFFICE	STORE ROOM	MISCELLANEOUS	2000/04/01	R 706.18	R 0.00
TETA1120828	SAFE		HEAD OFFICE	OFFICE OPEN PLAN	MISCELLANEOUS	2007/03/01	R 0.00	R 0.00
TETA1120901	WHITEBOARD		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA1120955	PEDESTAL		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA1120965	RECEPTION UNIT		HEAD OFFICE	RECEPTION	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA1120973	WHIEBOARD		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA1120977	NOTICE BOARD		HEAD OFFICE	BOARDROOM	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA1121166	MARKETING STAND		DURBAN	OFFICE	MISCELLANEOUS	2007/03/01	R 0.00	R 0.00

TETA1121387	MEDICAL BED		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA1121445	SLIDING DOOR CABINET		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA1121452	WHITE BOARD		HEAD OFFICE	STORE ROOM	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA2120019	DVD PLAYER LG	912TCDG088082	DURBAN	OFFICE	ELECTRONIC EQUIPMENT	2007/03/01	R 0.00	R 0.00
TETA2120038	WHITEBOARD		DURBAN	OFFICE	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA2120053	XEROX COLORCUBE 9203		DURBAN	OFFICE	IT EQUIPMENT	2007/03/01	R 0.00	R 0.00
TETA2120090	NOTICEBOARD		DURBAN	OFFICE	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA3120076	OFFICE DIVIDER SCREEN		CAPE TOWN	OFFICE	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA3120084	WHITEBOARD		CAPE TOWN	OFFICE	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA1121034	CHAIR VISITORS		DURBAN	OFFICE	OFFICE FURNITURE	2000/09/01	R 100.88	R 0.00
TETA1120860	TABLE COFFEE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 150.00	R 0.00
TETA1120549	TABLE COFFEE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 160.00	R 0.00
TETA1121505	COMPUTER STAND		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 160.00	R 0.00
TETA1120836	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 270.24	R 0.00
TETA1120858	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 270.24	R 0.00
TETA1120890	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 270.24	R 0.00
TETA1121282	CHAIR BLUE MATERIAL>		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 270.24	R 0.00
TETA2120023	CHAIR VISITORS		DURBAN	OFFICE	OFFICE FURNITURE	2009/12/22	R 288.42	R 189.88
TETA2120031	CHAIR VISITORS		DURBAN	OFFICE	OFFICE FURNITURE	2009/12/22	R 288.42	R 189.88
TETA1120909	CHAIR-CANTEEN		HEAD OFFICE	KITCHEN	OFFICE FURNITURE	2002/12/01	R 289.00	R 0.00
TETA1121195	CHAIR-CANTEEN		HEAD OFFICE	KITCHEN	OFFICE FURNITURE	2002/12/01	R 289.00	R 0.00
TETA1121199	CHAIR-CANTEEN		HEAD OFFICE	KITCHEN	OFFICE FURNITURE	2002/12/01	R 289.00	R 0.00
TETA1121220	VISITORS ARMCHAIR		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2007/03/01	R 289.00	R 110.79
TETA1121250	VISITORS ARM CHAIR		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA1121251	VISITORS ARM CHAIR		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2002/12/01	R 289.00	R 0.00
TETA1121256	VISITORS ARM CHAIR		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2002/12/01	R 289.00	R 0.00
TETA1121275	CHAIR-CANTEEN		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2007/03/01	R 289.00	R 110.79
TETA1120565	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/11/20	R 309.00	R 0.00
TETA1120579	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/11/20	R 309.00	R 0.00
TETA1120745	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/11/20	R 309.00	R 0.00
TETA1120777	CHAIR VISITORS		HEAD OFFICE	OFFICE OPEN PLAN	OFFICE FURNITURE	2000/11/20	R 309.00	R 0.00
TETA1120803	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/11/20	R 309.00	R 0.00
TETA1120827	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/11/20	R 309.00	R 0.00

TETA1121341	SIDE CHAIR		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2000/11/20	R 309.00	R 0.00
TETA1121342	SIDE CHAIR		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2000/11/20	R 309.00	R 0.00
TETA1121350	CHAIR RECEPTION		HEAD OFFICE	RECEPTION	OFFICE FURNITURE	2000/11/20	R 309.00	R 0.00
TETA1121378	SIDE CHAIR XL601		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/11/20	R 309.00	R 0.00
TETA1121571	SIDE CHAIR		HEAD OFFICE	STORE ROOM	OFFICE FURNITURE	2007/03/01	R 309.00	R 118.45
TETA1121574	SIDE CHAIR		HEAD OFFICE	STORE ROOM	OFFICE FURNITURE	2007/03/01	R 309.00	R 118.45
TETA1120162	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/08/22	R 328.00	R 0.00
TETA1120276	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/08/22	R 328.00	R 0.00
TETA1121204	TRAINING ROOM CHAIR		HEAD OFFICE	STORE ROOM	OFFICE FURNITURE	2007/03/01	R 345.00	R 132.25
TETA1121214	TRAINING ROOM CHAIR		HEAD OFFICE	STORE ROOM	OFFICE FURNITURE	2007/03/01	R 345.00	R 132.25
TETA1121281	SIDE CHAIR XL 601		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/03/01	R 345.00	R 132.25
TETA1121500	BLACK TRAINING CHAIR		HEAD OFFICE	STORE ROOM	OFFICE FURNITURE	2002/12/01	R 345.00	R 0.00
TETA1120199	COAT STAND		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 352.00	R 0.00
TETA3120044	CABINET FRIDGE UNIT		CAPE TOWN	OFFICE	OFFICE FURNITURE	2006/10/10	R 416.10	R 142.17
TETA1120222	TABLE RECTANGULAR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2002/12/01	R 424.00	R 0.00
TETA1120602	DESK 1 PIECE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2002/12/01	R 424.00	R 0.00
TETA1121467	SHELVING RACKS		HEAD OFFICE	STORE ROOM	OFFICE FURNITURE	2000/04/01	R 436.62	R 0.00
TETA1121468	SHELVING RACKS		HEAD OFFICE	STORE ROOM	OFFICE FURNITURE	2000/04/01	R 436.62	R 0.00
TETA1121581	SHELVING RACK		HEAD OFFICE	STORE ROOM	OFFICE FURNITURE	2000/04/01	R 436.62	R 0.00
TETA1120588	VISITOR CHAIR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 0.00	R 0.00
TETA1120395	COAT STAND		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2001/03/15	R 490.00	R 0.00
TETA1120929	CANTEEN_CHAIR		HEAD OFFICE	KITCHEN	OFFICE FURNITURE	2002/12/01	R 492.37	R 0.00
TETA1120949	CHAIR-CANTEEN		HEAD OFFICE	KITCHEN	OFFICE FURNITURE	2002/12/01	R 492.37	R 0.00
TETA1121178	CHAIR-CANTEEN		HEAD OFFICE	KITCHEN	OFFICE FURNITURE	2002/12/01	R 492.37	R 0.00
TETA1120367	LETTER TRAY TABLE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/03/01	R 500.00	R 191.66
TETA1120687	CABINET 4 DRAWER STEEL		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 500.00	R 0.00
TETA1120691	CABINET 4 DRAWER STEEL		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 500.00	R 0.00
TETA1121326	TRAINING TABLE		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2000/11/20	R 524.00	R 0.00
TETA2120081	DESK 1 PIECE		DURBAN	OFFICE	OFFICE FURNITURE	2000/09/22	R 525.00	R 0.00
TETA1120363	CABINET 2 DOOR SLIDING		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 551.75	R 0.00
TETA1120455	CHAIR OFFICE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2006/09/22	R 557.00	R 185.66
TETA1121535	VISITORS CHAIR		HEAD OFFICE	SERVERROOM	OFFICE FURNITURE	2007/03/01	R 644.00	R 246.86
TETA1120098	CUPBOARD 4 DOOR EXEC		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/09/18	R 649.00	R 0.00
TETA1120262	SHREDDER		HEAD OFFICE	STORE ROOM	ELECTRONIC EQUIPMENT	2006/04/01	R 650.00	R 0.00

TETA1120921	COFFEE TABLE		HEAD OFFICE	KITCHEN	OFFICE FURNITURE	2002/12/05	R 654.22	R 0.00
TETA1121015	TABLE CATERING		HEAD OFFICE	KITCHEN	OFFICE FURNITURE	2002/12/05	R 654.22	R 0.00
TETA1121200	HP PROBOOK 6360B	2CE22906JT	HEAD OFFICE	KITCHEN	IT EQUIPMENT	2002/12/05	R 654.22	R 0.00
TETA1120125	CABINET 6 DOOR EXEC		HEAD OFFICE	BOARDROOM	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA1120193	DVD PLAYER	001TCHE109993	HEAD OFFICE	OFFICE	ELECTRONIC EQUIPMENT	2007/03/01	R 0.00	R 0.00
TETA1120195	DVD PLAYER	001TCHE110017	HEAD OFFICE	OFFICE	ELECTRONIC EQUIPMENT	2007/03/01	R 0.00	R 0.00
TETA1120249	PEDESTAL 4 DRAWER		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA1120992	14 TECH ACC 203995-2		HEAD OFFICE	OFFICE	ELECTRONIC EQUIPMENT	2006/05/19	R 192 454.19	R 0.00
TETA1121307	CANTEEN CHAIR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/03/01	R 289.00	R 110.79
TETA1121362	STEEL SHELVING		HEAD OFFICE	STRONGROOM	OFFICE FURNITURE	2000/04/01	R 706.18	R 0.00
TETA1121383	STEEL SHELVING		HEAD OFFICE	STRONGROOM	OFFICE FURNITURE	2007/10/30	R 812.82	R 359.00
TETA1121086	MONITOR CRT	9174302007	DURBAN	OFFICE	IT EQUIPMENT	2001/03/28	R 1 017.54	R 0.00
TETA1120041	MONITOR LCD HP2011X	CNC212QQB2	HEAD OFFICE	OFFICE	IT EQUIPMENT	2012/06/04	R 1 316.70	R 914.38
TETA1120847	COUCH 2 SEATER		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 2 174.48	R 0.00
TETA1121074	BINDER REXEL		DURBAN	OFFICE	MISCELLANEOUS	2002/01/31	R 2 650.00	R 0.00
TETA1120684	CHAIR BOARDROOM		HEAD OFFICE	BOARDROOM	OFFICE FURNITURE	2011/12/08	R 2 685.84	R 2 305.35
TETA1121597	IPAD		HEAD OFFICE	OFFICE	IT EQUIPMENT	2012/03/28	R 8 385.84	R 5 124.68
TETA1120756	CEHO213	CNU84259V6	HEAD OFFICE	SERVERROOM	IT EQUIPMENT	2009/02/12	R 9 090.86	R 0.00
TETA1120692	BOARDROOM TABLE		HEAD OFFICE	BOARDROOM	OFFICE FURNITURE	2011/12/08	R 20 769.66	R 17 827.29
TETA1121582	P III XEON 700 MHZ SERVER	34011517	HEAD OFFICE	SERVERROOM	IT EQUIPMENT	2002/07/01	R 21 702.30	R 0.00
TETA1121528	BULK STORAGE FILLING SYSTEM		HEAD OFFICE	STORE ROOM	OFFICE FURNITURE	2013/02/13	R 24 179.97	R 23 575.47
TETA1121007	PROJECTOR LG RD JT 90		HEAD OFFICE	OFFICE	IT EQUIPMENT	2007/03/01	R 26 494.00	R 0.00
TETA1120799	VISITORS CHAIR		HEAD OFFICE	OFFICE			R 0.00	R 0.00
TETA1121566	CREDENZA		HEAD OFFICE	OFFICE			R 0.00	R 0.00
TETA1121172	FLATSCREEN LG TV	005GU01446	HEAD OFFICE	TRAINING	ELECTRONIC EQUIPMENT	2010/06/15	R 27 644.00	R 11 518.33
TETA1121090	SERVER UNIT STORAGE HP	CZ104002F9	DURBAN	OFFICE	IT EQUIPMENT	2010/11/04	R 32 262.00	R 5 377.00
TETA3120006	SERVER STORAGE HP PROLIANT ML110	CZ104002FM	CAPE TOWN	OFFICE	IT EQUIPMENT	2010/11/04	R 32 262.00	R 5 377.00
TETA3120008	UPS SYSTEM	70AG0501F	CAPE TOWN	OFFICE	IT EQUIPMENT	2006/03/20	R 36 958.80	R 0.00
TETA1121075	DESKTOP PC	410429	DURBAN	OFFICE	IT EQUIPMENT	2002/05/06	R 99 415.90	R 0.00
TETA1121617	LAND & BUILDING		HEAD OFFICE	OFFICE	LAND / BUILDINGS		R 2 600 000.00	R 2 600 000.00
TETA1120763	DESK 3 PIECE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2006/09/12	R 3 421.14	R 1 140.38

TETA1121370	CABINET WITH GLASS DOORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2010/08/27	R 3 500.00	R 2 537.50
TETA1121355	SYSTEM CUPBOARD		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2002/07/01	R 3 843.00	R 0.00
TETA1120981	PRINTER HP LASET	FRGR657042	HEAD OFFICE	STORE ROOM	ELECTRONIC EQUIPMENT	2001/03/23	R 3 900.00	R 0.00
TETA1120422	TABLE CONRENCE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2003/09/04	R 4 045.00	R 134.84
TETA1120344	CONFERENCE TABLE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2002/07/01	R 4 087.00	R 0.00
TETA1121332	ROUND TABLE		HEAD OFFICE	STORE ROOM	OFFICE FURNITURE	2000/04/01	R 4 087.00	R 0.00
TETA2120024	TABLE CONFERENCE		DURBAN	OFFICE	OFFICE FURNITURE	2000/04/01	R 4 087.00	R 0.00
TETA1120156	DESK 1 PIECE		HEAD OFFICE	PRINTING ROOM	OFFICE FURNITURE	2000/04/01	R 4 151.00	R 0.00
TETA1120165	PRINTER HP LASER CP2025	CNHSN62474	HEAD OFFICE	OFFICE	ELECTRONIC EQUIPMENT	2011/07/26	R 4 253.57	R 2 693.93
TETA1120978	DESK 3 PIECE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2010/08/31	R 4 394.70	R 3 186.16
TETA1120616	DESKTOP PC HP 500B MT	4CE04901S0	HEAD OFFICE	RECEPTION	IT EQUIPMENT	2011/01/12	R 4 405.25	R 978.94
TETA1120403	DESKTOP PC HP MECER E470	IW82220969	HEAD OFFICE	OFFICE OPEN PLAN	IT EQUIPMENT	2008/08/22	R 4 689.25	R 0.00
TETA1120488	DESKTOP PC HP 500B MT	4CE04902TC	HEAD OFFICE	OFFICE	IT EQUIPMENT	2010/09/21	R 4 894.53	R 543.84
TETA1120376	CABINET 2 DOOR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2012/07/17	R 4 900.86	R 4 492.46
TETA1120434	CABINET 2 DOOR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2012/07/17	R 4 900.86	R 4 492.46
TETA1121446	HP LASERJET 1300	CNCJJ33689	HEAD OFFICE	OFFICE	ELECTRONIC EQUIPMENT	2003/07/23	R 4 961.00	R 0.00
TETA1120456	PEDESTAL 2 DRAWER		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2003/11/01	R 5 200.00	R 260.00
TETA1120583	DESK 2 PIECE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2010/08/27	R 5 500.00	R 3 987.50
TETA1120608	DESK 1 PIECE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2010/08/27	R 5 500.00	R 3 987.50
TETA1120454	MONITOR LCD	503	HEAD OFFICE	SERVERROOM	IT EQUIPMENT	2010/04/15	R 0.00	R 0.00
TETA1120626	OFFICE CHAIR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2011/12/08	R 5 705.70	R 4 897.39
TETA2120084	CABINET 2 DOOR		DURBAN	OFFICE	OFFICE FURNITURE	2004/12/01	R 5 797.00	R 917.86
TETA1120513	MONITOR CRT MECER	410G AFC2001401	HEAD OFFICE	OFFICE	IT EQUIPMENT	2004/03/01	R 5 850.00	R 0.00
TETA3120066	FILING UNIT		CAPE TOWN	OFFICE	OFFICE FURNITURE	2000/04/01	R 5 850.00	R 0.00
TETA1120321	MECER DESKTOP PC	PC30320017*3571 0603 06405	HEAD OFFICE	SERVERROOM	IT EQUIPMENT	2005/02/14	R 5 999.00	R 0.00
TETA1120322	HP DESKTOP PC	CZC2049634	HEAD OFFICE	SERVERROOM	IT EQUIPMENT	2012/02/21	R 6 131.54	R 3 576.73
TETA1120609	MONITOR LCD HP V18 ES	CNT12985PC	HEAD OFFICE	OFFICE	IT EQUIPMENT	2012/02/21	R 0.00	R 0.00
TETA1120336	DESKTOP PC HP 3400	CZC2197LFC	HEAD OFFICE	SERVERROOM	IT EQUIPMENT	2012/02/21	R 6 131.55	R 3 576.74
TETA1120040	DESKTOP PC HP3400	CZC2197LDZ	HEAD OFFICE	OFFICE	IT EQUIPMENT	2012/04/06	R 6 190.20	R 3 954.85
TETA1120192	DESKTOP HP	3CB02824NR	HEAD OFFICE	OFFICE	IT EQUIPMENT	2010/08/13	R 6 216.19	R 518.02
TETA1120245	DESKTOP PC HP 500B MT	3CB0232M8P	HEAD OFFICE	OFFICE	IT EQUIPMENT	2010/08/13	R 6 216.19	R 518.02

TETA1120354	DESKTOP PC 500B MT	3CB0232M8F	HEAD OFFICE	OFFICE	IT EQUIPMENT	2010/08/13	R 6 216.19	R 518.02
TETA1120384	DESKTOP PC HP 500B MT	3CB0232N9J	HEAD OFFICE	OFFICE	IT EQUIPMENT	2010/08/13	R 6 216.19	R 518.02
TETA2120046	DESKTOP PC HP	3CHAIR BOARDROOM0232DNB	DURBAN	OFFICE	IT EQUIPMENT	2010/08/13	R 6 216.19	R 518.02
TETA1121596	COMPAQ LAPTOP 610	CNU0042RLM	HEAD OFFICE	SERVERROOM	IT EQUIPMENT	2010/02/10	R 6 224.40	R 0.00
TETA1120650	HP PRINTER CP2025	CNCS409779	HEAD OFFICE	OFFICE	ELECTRONIC EQUIPMENT	2009/05/18	R 6 455.36	R 0.00
TETA1120300	SWITCH NETGEAR 48P	2H311A3X003A7	HEAD OFFICE	SERVERROOM	IT EQUIPMENT	2007/03/01	R 6 499.00	R 0.00
TETA1121518	PROJECTOR ACER		HEAD OFFICE	OFFICE	IT EQUIPMENT	2012/10/16	R 6 524.13	R 5 762.98
TETA1120164	CABINET 6 DRAWER		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2006/09/20	R 6 558.42	R 2 186.14
TETA1120006	CABINET 6 DRAWER		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 6 922.50	R 0.00
TETA1120657	DESKTOP PC MECER	IW902M1820	HEAD OFFICE	OFFICE	IT EQUIPMENT	2007/05/30	R 7 020.80	R 0.00
TETA1120658	CABINET EXTENTION 4 DRAWER		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2011/12/08	R 7 021.26	R 6 026.58
TETA1121353	BEAN TELEPHONE COMPANION		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2011/12/08	R 7 021.26	R 6 026.58
TETA1120548	DESKTOP PC HP 500B MT	TRF1172CHQ	HEAD OFFICE	OFFICE	IT EQUIPMENT	2012/03/28	R 7 298.28	R 4 460.06
TETA1120210	DESK 3 PIECE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/08/22	R 7 529.00	R 0.00
TETA1120285	SERVER EXCHANGE	ESP47390908	HEAD OFFICE	SERVERROOM	IT EQUIPMENT	2008/06/10	R 7 582.82	R 0.00
TETA1120578	LAPTOP PROBOOK 6560	5CB1492S9Q	HEAD OFFICE	OFFICE	IT EQUIPMENT	2012/02/21	R 7 837.98	R 4 572.15
TETA1120365	PRINTER HP INK	FRHR919493	HEAD OFFICE	OFFICE	IT EQUIPMENT	2002/08/12	R 8 103.00	R 0.00
TETA1120307	HP DESKTOP PC	TRF2040N36	HEAD OFFICE	SERVERROOM	IT EQUIPMENT	2011/11/04	R 8 266.77	R 4 133.39
TETA1120308	MECER DESKTOP PC	PRO052200000616	HEAD OFFICE	SERVERROOM	IT EQUIPMENT	2005/09/10	R 8 373.00	R 0.00
TETA1120309	ACER LCD SCREEN	800	HEAD OFFICE	SERVERROOM	IT EQUIPMENT	2005/09/10	R 0.00	R 0.00
TETA1120311	DESKTOP PC	PRO052200000596	HEAD OFFICE	SERVERROOM	IT EQUIPMENT	2005/09/10	R 8 373.00	R 0.00
TETA1121414	ACER MONITOR	M5BP63400194	HEAD OFFICE	MEDICAL ROOM	IT EQUIPMENT	2005/07/01	R 0.00	R 0.00
TETA1120305	MONITOR LCD ACER	Q43	HEAD OFFICE	SERVERROOM	IT EQUIPMENT	2005/09/10	R 0.00	R 0.00
TETA1120700	HP PROBOOK 6360B	2CE2260W12	HEAD OFFICE	OFFICE	IT EQUIPMENT	2012/10/16	R 8 398.14	R 6 765.17
TETA1120733	HP PROBOOK 6360B	2CE22906J3	HEAD OFFICE	OFFICE	IT EQUIPMENT	2012/10/16	R 8 398.14	R 6 765.17
TETA1121517	LAPTOP HP PROBOOK 6360b	SN:2CE22906J6	HEAD OFFICE	OFFICE	IT EQUIPMENT	2012/10/16	R 8 398.14	R 6 765.17
TETA1121549	HP PROBOOK 6360b	2CE22906JY	HEAD OFFICE	OFFICE	IT EQUIPMENT	2012/10/16	R 8 398.14	R 6 765.17
TETA1121460	HP PRINTER PRO 300 M351A	CNCK103844	HEAD OFFICE	OFFICE	ELECTRONIC EQUIPMENT	2012/03/12	R 8 692.50	R 6 664.25
TETA1120636	DESK 1 PIECE EXEC		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2011/12/08	R 9 174.72	R 7 874.97
TETA1120360	PROBOOK 6450b	CNU04926NO	HEAD OFFICE	OFFICE	IT EQUIPMENT	2010/12/22	R 9 189.39	R 1 786.83
TETA1120518	LAPTOP HP PROBOOK 4540s	2CE2401RRB	HEAD OFFICE	OFFICE	IT EQUIPMENT	2012/12/12	R 9 219.66	R 7 939.15
TETA1121530	HP PROBOOK 4540s LAPTOP	2CE2401RV3	HEAD OFFICE	RECEPTION	IT EQUIPMENT	2012/12/12	R 9 219.66	R 7 939.15

TETA2120010	LAPTOP HP PROBOOK 4540s	2CE2401RRF	DURBAN	OFFICE	IT EQUIPMENT	2012/12/12	R 9 219.66	R 7 939.15
TETA1120483	LAPTOP HP 6540B	CND0231KGB	HEAD OFFICE	OFFICE	IT EQUIPMENT	2010/09/06	R 9 399.86	R 1 044.43
TETA1120453	PRO BOOK 6550b	CNU1080KV4	HEAD OFFICE	OFFICE	IT EQUIPMENT	2011/03/25	R 9 825.95	R 2 729.43
TETA1120060	HP LAPTOP NC6120 NOTEBOOK	CNU6181JPF	HEAD OFFICE	OFFICE	IT EQUIPMENT	2005/12/22	R 9 918.00	R 0.00
TETA1120303	MECER MONITOR CRT	M2C5BA144494	HEAD OFFICE	SERVERROOM	IT EQUIPMENT	2008/05/19	R 0.00	R 0.00
TETA1121461	LAPTOP HP PROBOOK 4540s	2CE2420FKW	HEAD OFFICE	OFFICE	IT EQUIPMENT	2012/03/12	R 10 231.50	R 6 252.58
TETA1120859	HP COMPAQ 6710b	CNU7281100	HEAD OFFICE	OFFICE	IT EQUIPMENT	2007/07/18	R 10 408.20	R 0.00
TETA1120216	LAPTOP HP PROBOOK 6360B	2CE2280LZ2	HEAD OFFICE	OFFICE	IT EQUIPMENT	2012/03/10	R 10 900.00	R 6 661.11
TETA1120082	PRINTE HP LASER 600 M602	CNBVD1T27S	HEAD OFFICE	OFFICE	ELECTRONIC EQUIPMENT	2012/04/06	R 11 217.60	R 8 787.12
TETA1120107	PRINTER HP LASER 600	CNBVD1T266	HEAD OFFICE	OFFICE	ELECTRONIC EQUIPMENT	2012/04/06	R 11 217.60	R 8 787.12
TETA1120283	LAPTOP HP PRO 6560B	5CB150402M	HEAD OFFICE	OFFICE	IT EQUIPMENT	2012/03/15	R 11 305.22	R 6 908.75
TETA1121523	16 SEATER BOARDROOM TABLE		HEAD OFFICE	BOARDROOM	OFFICE FURNITURE	2007/03/01	R 11 362.00	R 4 355.44
TETA1120095	CABINET 2 DOOR EXEC		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 1 295.00	R 0.00
TETA1120163	CABINET 2 DOOR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2001/01/25	R 1 295.00	R 0.00
TETA1120201	CABINET 2 DOOR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/08/22	R 1 295.00	R 0.00
TETA1120248	SHELVING UNIT		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 1 295.00	R 0.00
TETA1120257	CABINET 2 DOOR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/08/22	R 1 295.00	R 0.00
TETA1120478	CABINET 2 DOOR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 1 295.00	R 0.00
TETA1120755	CABINET 2 DOOR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2001/01/25	R 1 295.00	R 0.00
TETA1120830	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2003/07/25	R 1 295.00	R 21.58
TETA1120289	MONITOR CRT		HEAD OFFICE	SERVERROOM	IT EQUIPMENT	2003/04/01	R 1 412.50	R 0.00
TETA2120083	MONITOR LCD	CNC109Q4NZ	DURBAN	OFFICE	IT EQUIPMENT	2011/06/23	R 1 426.77	R 515.22
TETA1120024	OFHO340		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2003/04/01	R 1 440.00	R 0.00
TETA1120238	CABINET 2 DOOR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2003/11/01	R 1 444.00	R 72.20
TETA1120046	CHAIR OFFICE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2010/09/16	R 1 444.38	R 1 059.21
TETA1120168	CHAIR OFFICE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2010/09/16	R 1 444.38	R 1 059.21
TETA1120221	CHAIR OFFICE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2010/09/16	R 1 444.38	R 1 059.21
TETA1120206	CABINET 4 DRAWER STEEL		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 1 450.00	R 0.00
TETA1120237	CABINET 4 DRAWER		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2002/02/28	R 1 450.00	R 0.00
TETA1121021	CABINET 4 DOOR		DURBAN	OFFICE	OFFICE FURNITURE	2004/12/01	R 1 450.00	R 229.59
TETA1121050	TABLE 1 PIECE		DURBAN	OFFICE	OFFICE FURNITURE	2000/04/01	R 0.00	R 0.00
TETA1121054	TABLE 1 PIECE		DURBAN	OFFICE	OFFICE FURNITURE	2000/04/01	R 1 500.00	R 0.00
TETA1120011	HP COMPAQ LE711	3CQ9422JV2	HEAD OFFICE	OFFICE	IT EQUIPMENT	2010/02/10	R 1 539.00	R 0.00

TETA1120734	MONITOR LCD HP LE1711	3CQ9422J31	HEAD OFFICE	OFFICE	IT EQUIPMENT	2010/02/10	R 1 539.00	R 0.00
TETA1120779	MONITOR LCD HP V185ES	CNT144Z1BS	HEAD OFFICE	OFFICE OPEN PLAN	IT EQUIPMENT	2010/09/21	R 1 554.90	R 172.77
TETA1120436	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/03/01	R 1 572.00	R 602.60
TETA1120596	CHAIR OFFICE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2010/08/27	R 1 650.00	R 1 196.25
TETA1120601	CHAIR OFFICE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2010/08/27	R 1 650.00	R 1 196.25
TETA1120685	CHAIR OFFICE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2010/08/27	R 1 650.00	R 1 196.25
TETA1120790	CHAIR OFFICE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2010/08/27	R 1 650.00	R 1 196.25
TETA1120896	CHAIR OFFICE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2010/08/27	R 1 650.00	R 1 196.25
TETA3120078	BINDING MACHINE		CAPE TOWN	OFFICE	MISCELLANEOUS	2000/04/01	R 1 655.16	R 0.00
TETA1120966	STEEL SHELVING		HEAD OFFICE	FILING ROOM	MISCELLANEOUS	2011/12/08	R 1 672.38	R 1 435.46
TETA1120078	CHAIR OFFICE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2001/02/12	R 1 744.00	R 0.00
TETA1120001	FRIDGE KIC		HEAD OFFICE	KITCHEN	ELECTRONIC EQUIPMENT	2000/04/01	R 1 754.34	R 0.00
TETA1120702	FRIDGE DEFY		HEAD OFFICE	KITCHEN	ELECTRONIC EQUIPMENT	2002/09/30	R 1 754.34	R 0.00
TETA1120771	MONITOR LCD HP LE1901W	CNC010NRVF	HEAD OFFICE	OFFICE OPEN PLAN	IT EQUIPMENT	2010/08/13	R 1 812.60	R 151.05
TETA1120892	MONITOR LCD HP LE1901W	CNC010NRWS	HEAD OFFICE	OFFICE	IT EQUIPMENT	2010/08/13	R 1 812.60	R 151.05
TETA1121615	SERVER CABINET		HEAD OFFICE	SERVERROOM	IT EQUIPMENT	2007/11/21	R 0.00	R 0.00
TETA3120068	PRINTER HP OFFICEJET 6313	CN719CH38204M4	CAPE TOWN	OFFICE	ELECTRONIC EQUIPMENT	2007/04/24	R 1 982.46	R 0.00
TETA1121119	SHREDDE		CAPE TOWN	OFFICE	ELECTRONIC EQUIPMENT	2008/10/29	R 2 022.36	R 168.53
TETA1120866	CREDENZA 2 DOOR SLIDING		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 2 058.00	R 0.00
TETA1120429	CABINET 2 DOOR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2005/10/01	R 2 337.00	R 564.78
TETA1120562	CABINET 2 DOOR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2005/10/01	R 2 337.00	R 564.78
TETA1120784	CABINET 2 DOOR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2005/10/01	R 2 337.00	R 564.78
TETA1120520	CABINET 2 DOOR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2002/07/26	R 2 375.00	R 0.00
TETA3120053	CABINET 4 DRAWER		CAPE TOWN	OFFICE	OFFICE FURNITURE	2009/02/05	R 2 593.50	R 1 491.26
TETA1120243	CHAIR OFFICE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2011/12/08	R 2 685.84	R 2 305.35
TETA1120663	CHAIR BOARDROOM		HEAD OFFICE	BOARDROOM	OFFICE FURNITURE	2011/12/08	R 2 685.84	R 2 305.35
TETA1120665	CHAIR BOARDROOM		HEAD OFFICE	BOARDROOM	OFFICE FURNITURE	2011/12/08	R 2 685.84	R 2 305.35
TETA1120676	CHAIR BOARDROOM		HEAD OFFICE	BOARDROOM	OFFICE FURNITURE	2011/12/08	R 2 685.84	R 2 305.35
TETA1120066	Notebook COMPAQ HP6320	CNU6371TDO	HEAD OFFICE	OFFICE	IT EQUIPMENT	2006/10/31	R 11 740.72	R 0.00
TETA1120055	LAPTOP HP	5CB1493GS3	HEAD OFFICE	OFFICE	IT EQUIPMENT	2012/01/25	R 12 291.71	R 6 828.73

TETA1120954	CABINET 5 DRAWER		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2003/06/06	R 12 883.50	R 107.36
TETA1120059	LAPTOP HP COMPAQ NX9000	CNF32813PW	HEAD OFFICE	OFFICE	IT EQUIPMENT	2007/03/01	R 12 912.66	R 0.00
TETA1120553	PRINTER HP LASER 600 M602	CNBVD1Q2T8	HEAD OFFICE	OFFICE	ELECTRONIC EQUIPMENT	2012/06/26	R 13 123.00	R 10 717.12
TETA3120092	PROJECTOR LG	505ABRF32422	CAPE TOWN	OFFICE	ELECTRONIC EQUIPMENT	2005/07/10	R 13 680.00	R 0.00
TETA1120539	PRINTER HP LASER 600 M602	CNBVD2S06D	HEAD OFFICE	OFFICE	ELECTRONIC EQUIPMENT	2012/03/28	R 14 004.21	R 10 736.56
TETA1120698	CHAIR BOARDROOM		HEAD OFFICE	BOARDROOM	OFFICE FURNITURE	2011/12/08	R 2 685.84	R 2 305.35
TETA1121404	MORGAN VISITOR ARM CHAIR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2011/12/08	R 2 685.84	R 2 305.35
TETA1121527	DUAL BAND WIRELESS_N ACCESS POINT WNDAP350	25G3245H00BD2	HEAD OFFICE	SERVERROOM	IT EQUIPMENT	2012/03/12	R 2 702.96	R 2 072.27
TETA1121529	DUAL BAND WIRELESS_N ACCESS POINT WNDAP350	25G3245L00AD8	HEAD OFFICE	SERVERROOM	IT EQUIPMENT	2012/03/12	R 2 702.96	R 2 072.27
TETA1120032	DESK 1 PIECE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/08/22	R 2 745.00	R 0.00
TETA1121316	DESK 1 PIECE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/08/22	R 2 745.00	R 0.00
TETA1121066	CREDENZA 2 DOOR SLIDING		DURBAN	OFFICE	OFFICE FURNITURE	2008/02/04	R 2 822.38	R 1 340.63
TETA1120345	FRIDGE TELEFUNKEN		HEAD OFFICE	KITCHEN	ELECTRONIC EQUIPMENT	2010/08/12	R 2 858.70	R 1 286.42
TETA1120721	CABINET 2 DOOR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2012/05/18	R 2 914.98	R 2 623.48
TETA1120727	CABINET 2 DOOR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2012/05/18	R 2 914.98	R 2 623.48
TETA1121358	CLUSTER TOP 2 DRAWERS + PEDEDTRIANS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/02/23	R 2 942.34	R 1 103.38
TETA1121319	SIDE CHAIR XL 601		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2000/08/22	R 2 962.00	R 0.00
TETA1120543	CABINET 2 DOOR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2006/09/20	R 2 964.00	R 988.00
TETA1120379	CABINET WALL UNIT EXEC		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2001/03/15	R 3 003.00	R 0.00
TETA1120468	DESK 1 PIECE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/08/22	R 3 022.00	R 0.00
TETA1120786	DESK 3 PIECE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2003/04/01	R 3 023.00	R 0.00
TETA1121237	ARMS CHAIR		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2002/12/01	R 492.37	R 0.00
TETA1121241	SIDE CHAIR TRAINING ROOM		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2002/12/01	R 492.37	R 0.00
TETA1121242	SIDE CHAIR TRAINING ROOM		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2002/12/01	R 492.37	R 0.00
TETA1121267	SIDE CHAIR TRAINING ROOM		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2002/12/01	R 492.37	R 0.00
TETA1120517	CHAIR OFFICE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/08/22	R 501.00	R 0.00
TETA1120808	CHAIR OFFICE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/08/22	R 501.00	R 0.00
TETA1120819	CHAIR OFFICE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 501.00	R 0.00
TETA1121376	VISITOR CHAIR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 501.00	R 0.00
TETA2120026	CHAIR OFFICE		DURBAN	OFFICE	OFFICE FURNITURE	2000/04/01	R 501.00	R 0.00

TETA1120888	CABINET 2 DOOR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 510.62	R 0.00
TETA1120589	TRAINING ROOM TABLE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/11/20	R 524.00	R 0.00
TETA1121013	DESK 1 PIECE		HEAD OFFICE	KITCHEN	OFFICE FURNITURE	2000/11/20	R 524.00	R 0.00
TETA1121485	SWIVEL CHAIR		HEAD OFFICE	STORE ROOM	OFFICE FURNITURE	2006/09/22	R 557.00	R 185.66
TETA1120561	CHAIR OFFICE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2006/09/22	R 557.04	R 185.68
TETA1120547	SAFE "GIANT SECURITY"	698024	HEAD OFFICE	OFFICE	MISCELLANEOUS	2000/04/01	R 564.37	R 0.00
TETA1120873	SAFE AUSTEN		HEAD OFFICE	KITCHEN	MISCELLANEOUS	2000/04/01	R 564.37	R 0.00
TETA2120016	DESK 1 PIECE		DURBAN	OFFICE	OFFICE FURNITURE	2000/10/10	R 580.00	R 0.00
TETA1120347	MICROWAVE		HEAD OFFICE	KITCHEN	ELECTRONIC EQUIPMENT	2000/09/22	R 629.82	R 0.00
TETA1121174	MICROWAVE_MOU LINEX QUICKCHE F_BROWNIE		HEAD OFFICE	KITCHEN	ELECTRONIC EQUIPMENT	2000/04/01	R 629.82	R 0.00
TETA3120038	MICROWAVE		CAPE TOWN	OFFICE	ELECTRONIC EQUIPMENT	2000/04/01	R 629.82	R 0.00
TETA1121175	HIBACK CHAIR		HEAD OFFICE	RECEPTION	OFFICE FURNITURE	2000/10/11	R 644.00	R 0.00
TETA3120027	PEDESTAL 3 DRAWER		CAPE TOWN	OFFICE	OFFICE FURNITURE	2000/04/01	R 673.74	R 0.00
TETA1120284	MICROWAVE		HEAD OFFICE	KITCHEN	ELECTRONIC EQUIPMENT	2006/06/24	R 699.95	R 0.00
TETA1121030	CREDENZA 2 DOOR SLIDING		DURBAN	OFFICE	OFFICE FURNITURE	2000/11/16	R 700.00	R 0.00
TETA1120010	TABLE OFFICE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 701.75	R 0.00
TETA1121554	SHELVING UNIT		HEAD OFFICE	STORE ROOM	MISCELLANEOUS	2000/04/01	R 706.18	R 0.00
TETA2120054	STEEL SHELVING		DURBAN	OFFICE	MISCELLANEOUS	2000/04/01	R 706.18	R 0.00
TETA2120057	STEEL SHELVING		DURBAN	OFFICE	MISCELLANEOUS	2007/12/19	R 706.18	R 323.67
TETA2120061	STEEL SHELVING		DURBAN	OFFICE	MISCELLANEOUS	2000/04/01	R 706.18	R 0.00
TETA2120067	STEEL SHELVING		DURBAN	OFFICE	MISCELLANEOUS	2007/12/19	R 706.18	R 323.67
TETA2120092	STEEL SHELVING		DURBAN	OFFICE	OFFICE FURNITURE	2007/12/19	R 706.18	R 323.67
TETA1120557	HIGHBACK GREEN CHAIR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2006/03/26	R 718.20	R 203.49
TETA1120770	CHAIR OFFICE		HEAD OFFICE	OFFICE OPEN PLAN	OFFICE FURNITURE	2006/03/26	R 718.20	R 203.49
TETA1121384	HIBACK CHAIR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2006/03/26	R 718.20	R 203.49
TETA1120862	DESK 1 PIECE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 3 077.83	R 0.00
TETA1121091	DESKTOP PC	NONE	DURBAN	OFFICE	IT EQUIPMENT	2001/03/28	R 3 109.65	R 0.00
TETA1121403	BEAN MOBILE PEDESTAL		HEAD OFFICE	OFFICE	IT EQUIPMENT	2011/12/08	R 3 215.94	R 2 760.35
TETA1120987	TABLE CONRENCE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2001/03/15	R 3 315.00	R 0.00
TETA1120887	SWITCH GIGABIT 1026		HEAD OFFICE	SERVERROOM	IT EQUIPMENT	2000/04/01	R 3 344.78	R 0.00
TETA1120129	CHAIR BOARDROOM		HEAD OFFICE	BOARDROOM	OFFICE FURNITURE	2000/08/22	R 723.00	R 0.00

TETA1120135	CHAIR BOARDROOM		HEAD OFFICE	BOARDROOM	OFFICE FURNITURE	2000/08/22	R 723.00	R 0.00
TETA1120139	CHAIR BOARDROOM		HEAD OFFICE	BOARDROOM	OFFICE FURNITURE	2000/08/22	R 723.00	R 0.00
TETA1120146	CHAIR BOARDROOM		HEAD OFFICE	BOARDROOM	OFFICE FURNITURE	2000/08/22	R 723.00	R 0.00
TETA1120054	BOOKSHELF UNIT		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 726.00	R 0.00
TETA3120014	CHAIR VISITORS		CAPE TOWN	OFFICE	OFFICE FURNITURE	2003/07/14	R 740.35	R 12.34
TETA1120879	BOOKCASE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 759.70	R 0.00
TETA1120785	CABINET 4 DRAWER STEEL		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2003/04/07	R 760.00	R 0.00
TETA1120642	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2011/12/08	R 767.22	R 658.53
TETA1120655	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2011/12/08	R 767.22	R 658.53
TETA1120664	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2011/12/08	R 767.22	R 658.53
TETA3120054	CREDENZA 2 DOOR SLIDING		CAPE TOWN	OFFICE	OFFICE FURNITURE	2002/03/18	R 767.85	R 0.00
OFFICE 319	HIGH BACK CHAIR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/03/01	R 785.00	R 300.91
TETA3120034	PEDESTAL 2 DRAWER		CAPE TOWN	OFFICE	OFFICE FURNITURE	2000/04/01	R 791.10	R 0.00
TETA3120048	PEDESTAL 4 DRAWER		CAPE TOWN	OFFICE	OFFICE FURNITURE	2000/04/01	R 791.10	R 0.00
TETA1120941	CATERPRIDE URN		HEAD OFFICE	KITCHEN	ELECTRONIC EQUIPMENT	2007/11/13	R 799.98	R 0.00
TETA1120493	DESK 1 PIECE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/08/23	R 800.00	R 0.00
TETA1120169	STEEL SHELVING		HEAD OFFICE	PRINTING ROOM	MISCELLANEOUS	2007/10/30	R 812.82	R 359.00
TETA1120198	STEEL SHELVING		HEAD OFFICE	PRINTING ROOM	MISCELLANEOUS	2007/10/30	R 812.82	R 359.00
TETA1121379	STEEL SHELVING		HEAD OFFICE	STRONGROOM	OFFICE FURNITURE	2007/10/30	R 812.82	R 359.00
TETA1121432	SHELVING RACKS		HEAD OFFICE	STRONGROOM	OFFICE FURNITURE	2007/10/30	R 812.82	R 359.00
TETA1121469	SHELVING RACKS		HEAD OFFICE	STORE ROOM	OFFICE FURNITURE	2007/10/30	R 812.82	R 359.00
TETA1121022	COUCH 1 SEATER		DURBAN	OFFICE	OFFICE FURNITURE	2003/07/22	R 814.00	R 13.57
TETA1120093	CHAIR OFFICE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2001/09/05	R 820.00	R 0.00
TETA2120087	CHAIR OFFICE		DURBAN	OFFICE	OFFICE FURNITURE	2001/10/05	R 830.90	R 0.00
TETA1120368	CABINET 2 DOOR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 876.32	R 0.00
TETA1120077	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 880.00	R 0.00
TETA1120094	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 880.00	R 0.00
TETA1120194	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 880.00	R 0.00
TETA1120420	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2002/07/01	R 880.00	R 0.00
TETA1120813	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2002/07/01	R 880.00	R 0.00
TETA1120416	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/10/01	R 902.00	R 0.00
TETA2120063	STEEL SHELVING		DURBAN	OFFICE	MISCELLANEOUS	2009/12/22	R 969.00	R 637.93
TETA2120064	STEEL SHELVING		DURBAN	OFFICE	MISCELLANEOUS	2009/12/22	R 969.00	R 637.93
TETA1120792	TABLE CONFERENCE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2003/07/22	R 1 030.00	R 17.17

TETA1121513	CRINGE DOOR STATIONERY CABINET		HEAD OFFICE	OFFICE OPEN PLAN	OFFICE FURNITURE	2000/11/20	R 0.00	R 0.00
TETA1120099	CHAIR VISITORS EXEC		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/08/22	R 1 085.33	R 0.00
TETA1120101	CHAIR VISITORS EXEC		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/08/22	R 1 085.33	R 0.00
TETA1120103	CHAIR VISITORS EXEC		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/08/22	R 1 085.33	R 0.00
TETA1120100	CHAIR VISITORS EXEC		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/08/22	R 1 085.35	R 0.00
TETA1120016	CHAIR OFFICE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2012/10/16	R 1 094.40	R 1 030.56
TETA1121318	PROJECTOR SCREEN DISPLAY		HEAD OFFICE	TRAINING	ELECTRONIC EQUIPMENT	2001/03/05	R 1 095.00	R 0.00
TETA1121062	CHAIR 1 SEATER RECEPTION		DURBAN	OFFICE	OFFICE FURNITURE	2003/07/22	R 1 111.00	R 18.52
TETA2120100	TABLE CONFERENCE		DURBAN	OFFICE	OFFICE FURNITURE	2009/12/23	R 1 111.50	R 731.74
TETA1120394	CHAIR OFFICE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2001/03/15	R 1 135.00	R 0.00
TETA3120013	CABINET 2 DOOR		CAPE TOWN	OFFICE	OFFICE FURNITURE	2002/03/18	R 1 183.85	R 0.00
TETA3120024	CABINET 2 DOOR		CAPE TOWN	OFFICE	OFFICE FURNITURE	2002/03/18	R 1 183.85	R 0.00
TETA3120057	CABINET 2 DOOR		CAPE TOWN	OFFICE	OFFICE FURNITURE	2002/03/18	R 1 183.85	R 0.00
TETA1120600	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/03/01	R 1 240.00	R 475.34
TETA1120020	DESK 1 PIECE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2006/03/29	R 1 259.70	R 356.92
TETA1120339	DESK 1 PIECE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2006/03/29	R 1 259.70	R 356.92
TETA1120519	DESK 1 PIECE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2006/03/29	R 1 259.70	R 356.92
TETA1121305	DESK WITH DRAWERS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2006/03/29	R 1 259.70	R 356.92
TETA1120415	WHITEBOARD		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA1120435	WHITEBOARD		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA1120560	WHITEBOARD		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA1120809	CREDENZA 2 DOOR SLIDING		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA1121018	FLIPCHART		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2007/03/01	R 0.00	R 0.00
TETA1121019	MICROWAVE		DURBAN	OFFICE	ELECTRONIC EQUIPMENT	2007/03/01	R 0.00	R 0.00
TETA1121159	MARKETING STAND		HEAD OFFICE	STORE ROOM	MISCELLANEOUS	2007/03/01	R 0.00	R 0.00
TETA1121474	SHELVING RACKS		HEAD OFFICE	STORE ROOM	MISCELLANEOUS	2007/03/01	R 0.00	R 0.00
TETA1121580	MARKETI STAND		HEAD OFFICE	STORE ROOM	MISCELLANEOUS	2007/03/01	R 0.00	R 0.00
TETA1121614	UPS BATTERY CABINET		HEAD OFFICE	SERVERROOM	IT EQUIPMENT	2007/03/01	R 0.00	R 0.00
TETA3120096	OFFICE DIVIDER SCREEN		CAPE TOWN	OFFICE	MISCELLANEOUS	2007/03/01	R 0.00	R 0.00
TETA1120471	CHAIR OFFICE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 40.00	R 0.00
TETA1120498	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 40.00	R 0.00
TETA1121226	TRAINING ROOM CHAIR		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2000/04/01	R 40.00	R 0.00

TETA1121290	ARMS CHAIR		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2000/04/01	R 40.00	R 0.00
TETA1120853	BOOKSHELF		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 183.00	R 0.00
TETA1121035	CHAIR VISITORS		DURBAN	OFFICE	OFFICE FURNITURE	2001/01/31	R 215.00	R 0.00
TETA1120746	CHAIR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 270.24	R 0.00
TETA1120916	CHAIR-CANTEEN		HEAD OFFICE	KITCHEN	OFFICE FURNITURE	2002/12/01	R 289.00	R 0.00
TETA1120920	CHAIR-CANTEEN		HEAD OFFICE	KITCHEN	OFFICE FURNITURE	2002/12/01	R 289.00	R 0.00
TETA1120922	CHAIR-CANTEEN		HEAD OFFICE	KITCHEN	OFFICE FURNITURE	2002/12/01	R 289.00	R 0.00
TETA1120936	CHAIR-CANTEEN		HEAD OFFICE	KITCHEN	OFFICE FURNITURE	2007/03/01	R 289.00	R 110.79
TETA1120947	CHAIR-CANTEEN		HEAD OFFICE	KITCHEN	OFFICE FURNITURE	2002/12/01	R 289.00	R 0.00
TETA1121135	CHAIR VISITORS		HEAD OFFICE	STORE ROOM	OFFICE FURNITURE	2007/03/01	R 289.00	R 110.79
TETA1121308	CANTEEN CHAIR		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2002/12/01	R 289.00	R 0.00
TETA1121380	CANTEEN_CHAIR		HEAD OFFICE	KITCHEN	OFFICE FURNITURE	2002/12/01	R 289.00	R 0.00
TETA1121286	SIDE CHAIR TRAINING ROOM		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2000/11/20	R 309.00	R 0.00
TETA1121329	SIDE CHAIR XL 601		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2000/11/20	R 309.00	R 0.00
TETA1120526	CHAIR OFFICE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/08/22	R 328.00	R 0.00
TETA1121155	CHAIR PLASTIC		HEAD OFFICE	STORE ROOM	OFFICE FURNITURE	2012/09/28	R 328.32	R 306.43
TETA3120023	COAT STAND		CAPE TOWN	OFFICE	OFFICE FURNITURE	2000/04/01	R 352.00	R 0.00
TETA2120005	BOOKSHELF UNIT		DURBAN	OFFICE	OFFICE FURNITURE	2000/09/22	R 365.00	R 0.00
TETA1120989	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 376.32	R 0.00
TETA1120990	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 376.32	R 0.00
TETA1120832	COAT STAND		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2000/04/01	R 390.00	R 0.00
TETA1121140	CHAIR PLASTIC		HEAD OFFICE	STORE ROOM	OFFICE FURNITURE	2012/09/24	R 399.00	R 372.40
TETA1120116	COMPUTER STAND		HEAD OFFICE	BOARDROOM	OFFICE FURNITURE	2000/04/01	R 413.66	R 0.00
TETA1120900	TABLE 1 PIECE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2002/12/01	R 424.00	R 0.00
TETA1121300	TRAINING TABLE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2002/12/01	R 424.00	R 0.00
TETA1121061	COAT STAND		DURBAN	OFFICE	OFFICE FURNITURE	2000/10/10	R 432.00	R 0.00
TETA1120191	STEEL SHELVING		HEAD OFFICE	PRINTING ROOM	MISCELLANEOUS	2007/10/30	R 436.62	R 192.84
TETA1120202	STEEL SHELVING		HEAD OFFICE	PRINTING ROOM	MISCELLANEOUS	2007/10/30	R 436.62	R 192.84
TETA1120501	STEEL SHELVING		HEAD OFFICE	FILING ROOM	MISCELLANEOUS	2000/04/01	R 436.62	R 0.00
TETA1120504	STEEL SHELVING		HEAD OFFICE	FILING ROOM	MISCELLANEOUS	2000/04/01	R 436.62	R 0.00
TETA1120002	ARM CHAIR		HEAD OFFICE	KITCHEN	OFFICE FURNITURE	2007/03/01	R 470.00	R 180.16
TETA1120161	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2003/04/01	R 470.00	R 0.00
TETA1120270	CHAIR OFFICE		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2003/04/01	R 470.00	R 0.00
TETA1120443	CHAIR VISITORS		HEAD OFFICE	OFFICE	OFFICE FURNITURE	2003/05/29	R 470.00	R 0.00

TETA1121233	ARMS CHAIR		HEAD OFFICE	TRAINING	OFFICE FURNITURE	2007/03/01	R 470.00	R 180.16
TOTALS							R 12 387 721.39	R 6 845 429.06