

Disc %

Net Value

TOTAL

Z Ħ R

221584.35

SUB TOTAL VAT 15.00%

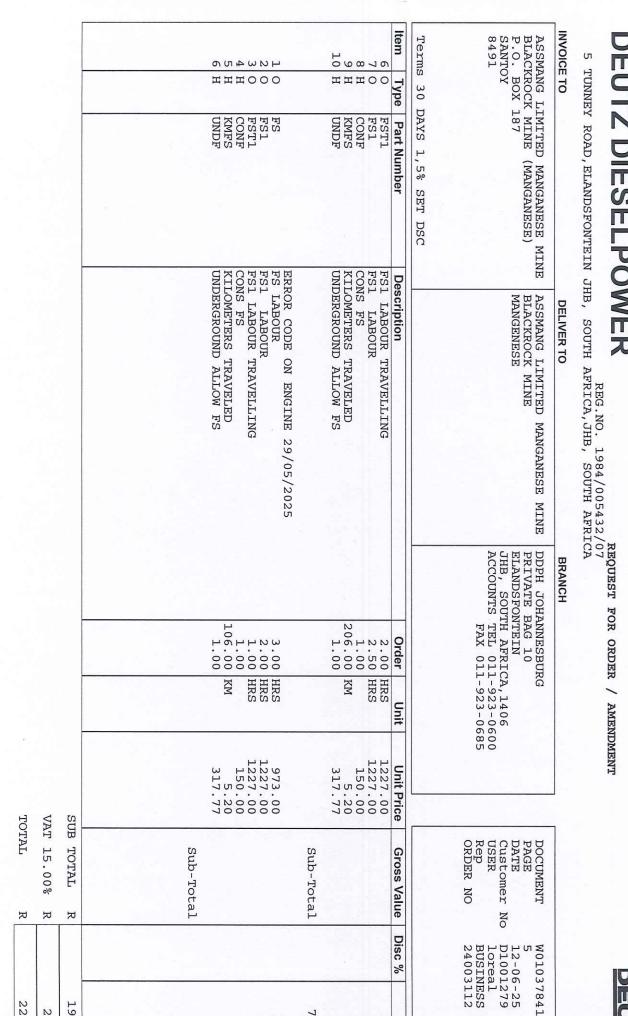
192682.01 28902.34



DEUTZ DIESELPOWER REQUEST FOR ORDER / AMENDMENT 5 TUNNEY ROAD, ELANDSFONTEIN JHB, SOUTH AFRICA, JHB, SOUTH AFRICA

	321	_	4664	70.7-2-1		1 & 4	υμ	Item	Terms	ASSMANG BLACKROO P.O. BOJ SANTOY 8491	INVOICE TO
	H00		HHH000	Ø,		нн		Type	30	$\mathcal{Q} \mathcal{Q} \mathcal{Q}$	E TO
	FS FST F CONF			HD0054	COM	01 13	H H H	Part Number	DAYS 1,5% SET DSC	LIMITED MANGANESE MINE K MINE (MANGANESE) (187	
(Continue on next page)	ERROR CODE SN12365384 HD0052 14/05/2025 FS LABOUR FS LABOUR TRAVELLING CONS FS		FS LABOUR FS1 LABOUR TRAVELLING FS1 LABOUR CONS FS KILOMETERS TRAVELED UNDERGROUND ALLOW FS	FAULT FINDING 14/05/2025 SN 12926796		IS FS COMETERS	FAULT FINDING 13/05/2025 FS LABOUR FS LABOUR FS LABOUR	1 1		ASSMANG LIMITED MANGANESE MINE BLACKROCK MINE MANGENESE	DELIVER TO
		i i	N O	6		20	23 1/25			DDPH JOHANNESBURG PRIVATE BAG 10 ELANDSFONTEIN JHB, SOUTH AFRICA, 1406 ACCOUNTS TEL 011-923-0685 FAX 011-923-0685	BRANCH
	4.00 I 1.00 I		4.00 1.00 2.00 1.00 1.00				4.00	Order		ANNESBURG BAG 10 NTEIN TH AFRICA TEL 011- FAX 011-	
	HRS HRS	_	HRS HRS KM			KM	HRS	Unit		3 4,1406 -923-0600 -923-0685	
	973.00 973.00 150.00		973.00 1227.00 1227.00 150.00 5.20 317.77			150.00	973.00	Unit Price			
		Sub-Total			Sub-Total			Gross Value		DOCUMENT PAGE DATE Customer No USER Rep ORDER NO	
				× 1				Disc %		W01037841 2 12-06-25 D1001279 loreal BUSINESS 24003112	
	3892.00 973.00 150.00	9080.77	3892.00 1227.00 2454.00 150.00 1040.00 317.77	100	6055.00	150.00	3892.00	Net Value		7841 -25 279 L ESS UNIT MAN L12	





78862.83

2454.00 3067.50 150.00 1071.20 317.77

Net Value

UNIT MAN

2919.00 2454.00 1227.00 150.00 551.20 317.77

7618.97

221584.35

192682.01 28902.34





82771

Service Report Works Order No. W01037841								
CUSTOMER:	ES EMADO	TYPE MACHINE:	Rockard	MACHINE NO	D.:			
	N.C)	CUSTOMER ORDER NO.:		SERVICE VEHICLE NO	:: 78575FG			
ENGINE TYPE , & MODEL	F4L914	DATE OF VISIT:	26/05/25					
ENGINE S/NO.:	8938286	SECTION & LEVEL:		HOURMETER	₹:			
SPARES CALL O	SPARES CALL OUT: ECU SERIAL NUMBER							
JOB COMPLETE	D YES	NO						
CUSTOMER'S RE	EQUESTED ACTION	: Enquine	making.	a noise	e when			
Start	ing MCH	3						
ACTION: Ami	ived on the	site ao	t to two	mach	SPARE PARTS USED			
stanted	the rangi	T T	rede eng					
sold &j	ring from	1 1 1	read mun					
Cylinde		botts is !	broken,	needs				
to be	replaced			*				
				Aug.				
LABOUR HOURS:	08,00	KILOMETERS		HOURS	7			
TIME START:	25160	TRAVELLED: TIME	16:00	TRAVELLED:				
7	M	COMPLETE:	10.00	Mark Prints				
PRINT NAME (DDF): NC Zum	SIGNATUI	RE:	DAT	E: 26/05/75			
CUSTOMER NAME	(PRINT): Mer	esth Esignatui	RE: _ Knowe	DAT	E: 26/05/25			
CUSTOMER CONT	ACT NUMBER:		1		<u> </u>			
CUSTOMER REMA	ARKS:							
		7	16/75					
SPECIAL INPUTS-	Time of Order Rec	eipt	Arrival Time at	Customers Site				
* Extra information	and or data not com	pleted on this page v	vill be carried over o	onto an addition	al convince woment			

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SRP01, REV08

11/04/24

Ref: Service Report



82772

Service Report

Works Order No. WO1037841

CUSTOMER: Assang	TYPE MACHINE:	MACHINE NO.: How 52				
LOCATION: N.C	CUSTOMER ORDER NO.:	SERVICE VEHICLE NO.: JP595EGP				
ENGINE TYPE CD 3.6 LG	DATE OF VISIT: 27/05/25	OEM MACH. S/NO :				
ENGINE S/NO.: 12265384 SECTION & LEVEL: HOURMETER: 2722						
SPARES CALL OUT: ECU SERIAL NUMBER 12365384						
JOB COMPLETED YES	NO					
CUSTOMER'S REQUESTED ACTION	1: EDVONS CO	des				
NCH3						
		Elizabeth Company				
ACTION: Arrived on the	arte got to machin	ne remo SPARE PARTS USED				
to and replaced	EGR on the Figure					
Error codes on	the engine 825	Engine Rail				
Fuel prossure reise	A vode, Abramal	upolete				
rate timeout,	464 Enguine					
Water-Fuel - 5-	enar PRY coun	ter				
923/50	Radpressure 762	/762 how				
Low pressure	4,29 box					
Repared and re	placed the Rail;	Engine				
is of watere	and Fuel Error Ne	ed				
to replaced the	water and Fuel so	ner				
LABOUR HOURS: 5	KILOMETERS TRAVELLED: 103	HOURS TRAVELLED:				
TIME START: 65:00	COMPLETE: VI; 00					
PRINT NAME (DDP): 61. C FINAM SIGNATURE: DATE: 27/05/25						
11		DATE: 27/05/25				
CUSTOMER NAME (PRINT): Johannes SIGNATURE: DATE: 27/05/25						
CUSTOMER CONTACT NUMBER:						
CUSTOMER REMARKS:	Marin	The state of the s				
(F)	7	lo/2K				
	- College					
SPECIAL INPUTS- KPI Time of Order Re	ceipt Arrival Time a	t Customers Site				

** Extra information and or data not completed on this page will be carried over onto an additional service report



82761

Service R	eport		Works Ord	ler No. Wo	1037616
	-	UVO	०९।		70170
CUSTOMER:	50mang		Maverick		
LOCATION:	D.C3	CUSTOMER ORDER NO.:		SERVICE VEHICLE NO.:	JB ST ST GP
ENGINE TYPE & MODEL	C 3,6 L04	DATE OF VISIT:	15/05/28	OEM MACH. S/	NO:
ENGINE S/NO.:	227566	SECTION & LEVEL:		HOURMETER:	
SPARES CALL OUT		ECU SERIAL NUN	IBER		
JOB COMPLETED	YES X	NO			
CUSTOMER'S REQ	UESTED ACTION	1: Fault	Finding		
ACTION:	to the	medoina	2. removi	ed SI	PARE PARTS USED
the real ?	ted rea	I From t	he oother	nechine	14 042 2494
put sot o	n this m	echine th	en I put	znew	120429716
tuel pre	ssure r	wied vai	ive sens		
storted	the eng	time and	test it		
started is started	the eng	1	1	Engine	
started	the eng	1	1		
started is starti	the eng	1	1		
started	the eng	1	1		
started is startin	the engine	rine and	1	Englise	N.
Started Starter	the engine	KILOMETERS TRAVELLED:	1		
HOURS:	ng and	KILOMETERS	1	HOURS	
HOURS: TIME START:	4: 11:30	KILOMETERS TRAVELLED: TIME COMPLETE:	test it	HOURS TRAVELLED:	+8/pt/25
HOURS: TIME START: PRINT NAME (DDP):	4: 11:30 : N.C.Zu	KILOMETERS TRAVELLED: TIME COMPLETE:	ibils	HOURS	1 1 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
HOURS: TIME START: PRINT NAME (DDP): CUSTOMER NAME (4: 11:30 : N.C. Zu (PRINT): Den	KILOMETERS TRAVELLED: TIME COMPLETE: Me SIGNATU	ibils	HOURS TRAVELLED:	1
HOURS:	(PRINT): Dent	KILOMETERS TRAVELLED: TIME COMPLETE: Me SIGNATU	ibils	HOURS TRAVELLED:	1
HOURS: TIME START: PRINT NAME (DDP): CUSTOMER NAME (CUSTOMER CONTA	(PRINT): Dent	KILOMETERS TRAVELLED: TIME COMPLETE: Me SIGNATU	ibils	HOURS TRAVELLED:	1 1 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2

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^{**} Extra information and or data not completed on this page will be carried over onto an additional service report



82758

Service Report

Works Order No. W010378 41

ACH. S/NO	18595F 0: U,31	GP
E NO.: 3 ACH. S/NO ETER:	0:	GP
ETER:		
	Ц,31	
5		
SPA	ARE PARTS	USED
2		
1		
1		
elline)	
LED:	V	
	/	1
DATE:	14/05	1000
DATE:	14/05/	25
3	LLED:	LLED: 1

** Extra information and or data not completed on this page will be carried over onto an additional service repor



82774

Service Report

Works Order No. Wolo3 2341

CUSTOMER:	SSMANG	TYPE MACHINE:		MACHINE NO	20047			
LOCATION:	Nc.	CUSTOMER SERVICE ORDER NO.: VEHICLE NO.		:: 2BZ22E				
ENGINE TYPE & MODEL	03614	DATE OF VISIT;	8/05/200	OEM MACH.	5/NO :			
ENGINE S/NO.: (2228270) & LEVEL: HOURMETER: L. L. 2								
SPARES CALL O	SPARES CALL OUT: ECU SERIAL NUMBER 1228220							
JOB COMPLETE	JOB COMPLETED YES NO .							
CUSTOMER'S R	EQUESTED ACTION	EN GID	teca 3	Starti	29			
	NCH3							
Fuel p	1	pung !	the mag Fuel Rou with new and injer june, E	und w	SPARE PARTS USED Lis Lorgachie Lis			
LABOUR HOURS:	10:50	KILOMETERS TRAVELLED:	206	HOURS TRAVELLED:	2			
TIME START:	0500	TIME COMPLETE:	17,30					
PRINT NAME (DDP): SIGNATURE: DATE: 28/05/2025 CUSTOMER NAME (PRINT): SIGNATURE: DATE: 28/05/2025 CUSTOMER CONTACT NUMBER: SIGNATURE: DATE: 28/05/2025 CUSTOMER REMARKS: SPECIAL INPUTS- Time of Order Receipt Arrival Time at Customers Site								
** Extra information		mpleted on this page	will be carried over	onto an additio	nal service report			



82775

Service Report	S	en	/ice	Re	port
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Works Order No. W01037841

400054							
CUSTOMER:	Smang	TYPE MACHINE:	BOOMER	MACHINE NO.:	的34		
LOCATION	1.0	CUSTOMER ORDER NO.:		SERVICE VEHICLE NO.:	J B STSFGP		
ENGINE TYPE & MODEL 10	10 36 LU	DATE OF VISIT:	9/68/260	OEM MACH. S/N	0:		
ENGINE S/NO.: 12366361 SECTION & LEVEL:							
SPARES CALL OU	Т:	ECU SERIAL NUME	ER 12366	361			
JOB COMPLETED	YES	NO					
CUSTOMER'S REC		NCH 3	Error	code	on		
ACTION: A - TWO	ed on the	site got	to the	machinesp	ARE PARTS USED		
Renoved	L old F-C	nd loader	eplaced to Ec	d the			
with	right HE	x P.L.					
				Ç.	in the disease		
LABOUR HOURS:	5	KILOMETERS TRAVELLED:	(53)	HOURS TRAVELLED:			
TIME START:	05.00	TIME COMPLETE:	11:00				
	E (PRINT):	SIGNATU SIGNATU SIOO1454	1 1.	DATE DATE	: <u>19/05/25</u> : <u>29/05/25</u>		
CUSTOMER REM	ARKS:		12/6/	4			
SPECIAL INPUTS	Time of Order	Receipt		e at Customers Site	l continu raport		

** Extra information and or data not completed on this page will be carried over onto an additional service repor



82757

Service Report

Works Order No. WO 037841

			a of the a				
CUSTOMER: Age	amond	TYPE MACHINE: \	100627	MACHINE NO.:			
	. C	CUSTOMER ORDER NO.:			JB595FGP		
ENGINE TYPE & MODEL	sc 3.6 40.	DATE OF VISIT: 13	105/2025	OEM MACH. S/NO	D:		
ENGINE S/NO.: 12366391 SECTION & LEVEL:							
SPARES CALL OUT		ECU SERIAL NUMBE	R				
JOB COMPLETED	YES	NO _					
CUSTOMER'S REQ	UESTED ACTION	V: Fauft Fi	nding				
H10057 Fuel p	pooled n	EGR needs to be somesor?	le to be	e replaced			
LABOUR	4	KILOMETERS		HOURS TRAVELLED:			
HOURS: TIME START:	10:30	TRAVELLED: TIME COMPLETE:	16:15	TIMVELLED.			
	(PRINT): ROC ACT NUMBER:	SIGNATUR SIGNATUR	E:	DATE:	13/62/202		
STECIAL INFUIS	Time of Order		Arrival Time	at Customers Site			

MT6052 SRP01, REV08 12365384

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82759

Service Report

Works Order No. 1001037841

CUSTOMER: A	Smarry	TYPE MACHINE: NOS2	MACHINE NO.:				
LOCATION: C CUSTOMER ORDER NO.: SERVICE VEHICLE NO.: TISSES							
ENGINE TYPE & MODEL	36LL	OEM MACH. S/NO :					
ENGINE S/NO.: \2365384 SECTION & LEVEL: HOURMETER: 5 9 2							
SPARES CALL OUT: ECU SERIAL NUMBER 12365384							
JOB COMPLETED	YES	NO A					
CUSTOMER'S REQ	UESTED ACTION	Error Cored					
ACTION: //	1		SPARE PARTS USED				
LABOUR HOURS: LABOUR							
PRINT NAME (DDP): Ne Zuna SIGNATURE: DATE: 14/05/25 CUSTOMER NAME (PRINT): Rodger SIGNATURE: DATE: 14/05/25 CUSTOMER CONTACT NUMBER: CUSTOMER REMARKS: E C U							
SPECIAL INPUTS- KPI	Time of Order Re	eceipt Arrival Time a	at Customers Site				