

MATJHABENG LOCAL MUNICIPALITY
TRANSPORT ASSETS FINAL SCRAPPING LIST

	Serial Number	ScanCode	Full Asset Description	DISPOSAL S COST - 2017/18	DISPOSAL S ACCUMUL ATED DEPRECI ATION -	IMPAIRME NT - 2017/18	Closing COST - 2017/18	Closing ACC DEPRECIAT ION - 2017/18	Closing CARRYING VALUE - 2017/18
1	ADND50000 0L031554	BDB882FS	Nissan Sentra Twincam 1600 16V Sedan				1.00	0.08	0.92
2	ADN408000 0A418586	BDG056FS	Nissan 1400 Bakkie				1.00	0.08	0.92
3	ADNB39000 0S063964	BDZ745FS	Nissan 1-Tonner 1800 Bakkie				1.00	0.08	0.92
4	0010398	BGH526FS	Kubota L3250 Tractor	-104.64	-0.58		1,652.57	1,150.75	501.82

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5	3973026200 3492	BHG858FS	Mitsubishi Canter 35 Fb 634-E1 Truck	-418.68	-2.33		6,610.26	4,604.32	2,005.94
6	AFAWLDM0 1WR207300	BHZ326FS	Ford 1600 Explorer (Insurance)				165.26	143.84	21.42
7	168M14FK0 30007	BSG237FS	Samag 168F14 Truck				1.00	0.06	0.94
8	A975253	BXC493FS	Nissan 1400 Bakkie				1.00	0.08	0.92
9	S461800	CBF148FS	Isuzu Kb240 Le 4X4 D/Cab Bakkie				2,073.68	1,805.30	268.38

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10	008108JK	CBF162FS	Massey Ferguson 240 Tractor	-19.68	-0.11		311.05	216.43	94.62
11	1013278	CBG125FS	Fiat Tractor	-351.48	-1.95		5,550.10	3,865.30	1,684.80
12	0838	CBG128FS	Generic 2 Wheel & 2 Door Trailer				1.00	0.08	0.92
13	02436	CBG148FS	Nissan Cm15 Turbo Water Truck (Being Serviced at Marlim)				6,459.49	5,623.10	836.39
14	5392031	CBG173FS	Opel Kadet 1.3LS Hatchback				369.11	322.00	47.11
15	3530036509 4450	CBG186FS	Mercedes Benz 1013 Truck	-49.08	-0.27		774.79	539.74	235.05
16	No Serial Number	CBG187FS	Home Built Trailer				287.73	250.74	36.99

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17	3580036468 5026	CBG192FS	Mercedes Benz 1113 Truck				1.00	0.06	0.94
18	358DM2D02 0856	CBG195FS	International Harvester 1800 Series Truck	-207.60	-1.15		3,277.17	2,283.02	994.15
19	77303050	CBP772FS	Deutz Magirus Tractor				1.00	0.06	0.94
20	MR442816	CBR236FS	Ford Husky Panel Van				1.00	0.06	0.94
21	AAPV03807 30511057	CBR247FS	Isuzu Frr 500 Pantech Truck				1.00	0.06	0.94

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22	17ZKU0141 99	CBR271FS	VW Citi Golf 1.4 Chico Hatchback				518.42	451.33	67.09
23	V29268	CBR283FS	Venter Wheel Trailer				62.21	54.11	8.10
24	PR487387	CBR284FS	Ford 1300 Bantam Bakkie				1.00	0.08	0.92
25	Y17442	CBR294FS	Nissan 720 Bakkie				1.00	0.08	0.92
26	77380345	CBR319FS	Deutz Fahr Tractor				1.00	0.06	0.94

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27	PR356437	CBR327FS	Ford Bantam 1.6 S/Cab Bakkie				1.00	0.08	0.92
28	AHHGDA1LK XXX10529	CBR339FS	Toyota Hino 500 1017 Fc Truck	-167.88	-0.93		2,650.34	1,846.21	804.13
29	PTCAL0103 PR492649	CBR345FS	Ford 1300 Bantam Bakkie				1.00	0.08	0.92
30	ADB381007 26010718	CCK995FS	Mercedes Benz Truck				1.00	0.06	0.94
31	KR3601391 5	CCM981FS	Hino Kr Water Tank Truck				4,631.73	4,032.90	598.83

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32	CWB45P000 51	CDH806FS	Nissan Ud330 Wf Diesel Truck Compactor	-196.32	-1.09		3,099.15	2,158.97	940.18
33	557915P	CFC538FS	Mitsubishi 3.6 Canter				1.00	0.06	0.94
34	ADN408000 0A411810	CFD165FS	Nissan 1400 Bakkie				1,870.83	1,628.47	242.36
35	ADN408000 0A411351	CFD167FS	Nissan 1400 Bakkie				155.90	135.93	19.97
36	CWB46P000 46	CFD169FS	Nissan Refuse Truck	-328.32	-1.82		5,184.20	3,610.61	1,573.59
37	L082126SA0 31298T	CFG631FS	Fiat Tractor (Gold Fields)	-414.48	-2.30		6,544.93	4,558.13	1,986.80
38	HS095788	CGX307FS	Dolfyn Trailer				978.15	851.19	126.96

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39	PR417592	CGX308FS	Mazda Bt-50 2.6L 4X4 S/Cab Bakkie				1.00	0.08	0.92
40	AFATLDL44 TR114483	CGX310FS	Ford 1.3 Tracer	-19.80	-0.11		311.80	217.75	94.05
41	NR493845	CHK987FS	Ford Ranger 2200 S/Cab Bakkie				1.00	0.08	0.92
42	602932	CHL545FS	Leylands Roadmaster 1309 Truck				1.00	0.06	0.94

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43	ADB381007 26005109	CHY945FS	Mercedes Benz Ecdine 1213 Truck				1.00	0.06	0.94
44	AAVZZ17ZS U019961	CJZ238FS	VW Citi Golf 1.3 Chico Hatchback				1.00	0.08	0.92
45	DAT110117 025	CJZ239FS	Toyota Frr 500 Pantech Truck				1.00	0.06	0.94
46	AHT31DAB0 00900056	CKW390FS	Toyota Flatbed Tipper Truck				1.00	0.06	0.94

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47	DA1101176 49	CKW391FS	Toyota Flatbed Tipper Truck				1.00	0.06	0.94
48	AHT31YN51 09031586	CKW399FS	Toyota Hilux 1800 S/cab Bakkie				1.00	0.06	0.94
49	AHT53AE94 09957182	CKW408FS	Toyota Corolla 1.6 Sprinter Sedan				1.00	0.08	0.92
50	76806	CKX262FS	Ursus 5312 Tractor	-210.96	-1.17		3,330.06	2,319.97	1,010.09

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51	CU31153	CLF060FS	Ford 4600 Tractor				1.00	0.06	0.94
52	75580082	CLF691FS	Deutz Fahr Tractor				1.00	0.06	0.94
53	ADNB09000 J055467J	CLH265FS	Nissan Hardbody 2000I 16V Lwb S/Cab Bakkie				88.25	76.54	11.71
54	ADN408000 0A407844	CLH266FS	Nissan 1400 Bakkie				1.00	0.08	0.92

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55	ADMB06000 0J057193	CLH267FS	Nissan Hardbody 1600I S/Cab Bakkie				1.00	0.08	0.92
56	ADNB06000 0J057241	CLH274FS	Nissan 1-Tonner 1600 Bakkie				294.16	256.02	38.14
57	AAVZZZ17Z TU000962	CLH278FS	VW Citi Golf 1.3 Chico Hatchback				1.00	0.08	0.92
58	AAVZZZ17Z TU001063	CLH285FS	VW Citi Golf 1.3 Chico Hatchback				1.00	0.08	0.92

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59	AAVZZZ17Z TU001052	CLH293FS	VW Citi Golf 1.3 Chico Hatchback				1.00	0.08	0.92
60	AAVZZZ17Z TU000959	CLH297FS	VW Citi Golf 1.3 Chico Hatchback				147.08	128.01	19.07
61	CLJ595FS	CLJ595FS	Ursus 5312 Tractor	-37.44	-0.21		591.90	411.74	180.16
62	LR003944	CLK665FS	Ford Ikon 1.6 L Duratec Ambiente Manual Sedan				693.76	604.41	89.35
63	AAVZZZ17Z TU001040	CLV838FS	VW Citi Golf 1.3 Chico Hatchback				2,941.55	2,561.47	380.08
64	CAT0424DT RXA00386	CWF726FS	New Holland B90675230000 Front Loader	-1,573.68	-8.74		24,848.47	17,306.11	7,542.36
65	LPBMBDDE5 6H100350	DGD581FS	Cam Inyathi 2.2I Minibus				5,583.95	4,861.65	722.30

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66	AAK2828FL 8A041044	DPP114FS	Faw Ca28-280FI Refuse Truck	-78,533.04	-436.29		1,239,995.00	763,733.81	476,261.19
67	ABYMF440S AB2WD025	DVL870FS	Massey Ferguson 440 Se 4X4 Tractor	-13,711.68	-76.18		216,500.00	110,569.46	105,930.54
TOTAL									<u>605,405.26</u>