

Purch.Doc.	Item	Type	Doc.	Short Text	Vendor/supplying plant	Plnt	Quantity	Net price	Net Value	To be del.	To be inv.
4500165929	10	NB	20.11	DEMOLITION	6056 R ROSS & SON (PTY) LTD	CSAR	1	1.00	1.00	0	0
4500230688	10	NB	15.04	Demolition of ablution blocks	6056 R ROSS & SON (PTY) LTD	CSAR	1	40,000.00	40,000.00	0	0
4500240439	10	NB	04.05	Hire 40ton Excavator	6056 R ROSS & SON (PTY) LTD	7002	1	52,000.00	52,000.00	0	0
4500240442	10	NB	04.05	Hire B17 series ADT's	6056 R ROSS & SON (PTY) LTD	7002	2	50,000.00	100,000.00	0	0
4500254100	10	NB	25.05	demolition on erf 54460	6056 R ROSS & SON (PTY) LTD	DVPM	1	82,500.00	82,500.00	0	0
4500297821	10	NB	23.08	Hired Excavator	6056 R ROSS & SON (PTY) LTD	7002	1	75,995.00	75,995.00	0	0
4500301033	10	NB	27.08	Hired Excavator	6056 R ROSS & SON (PTY) LTD	7002	1	86,634.30	86,634.30	0	0
4500301033	20	NB	27.08	Hired Excavator	6056 R ROSS & SON (PTY) LTD	7002	1	5,840.70	5,840.70	0	0
4500323555	10	NB	11.10	Hire Excavator /Dumper	6056 R ROSS & SON (PTY) LTD	7001	1	92,475.00	92,475.00	0	0
4500326258	10	NB	15.10	repairs & maint	6056 R ROSS & SON (PTY) LTD	DVPM	1	2,000.00	2,000.00	0	0
4500370281	10	NB	18.01	demolition of derelict building	6056 R ROSS & SON (PTY) LTD	DVPE	1	59,000.00	59,000.00	0	0
4500614517	10	NB	11.05	Demolition Section Of Asbestos Roof	6056 R ROSS & SON (PTY) LTD	1399	1	1,800.00	1,800.00	0	0
4501263197	10	NB	11.06	Demolition of Blue Bldg - ERF 15525	6056 R ROSS & SON (PTY) LTD	DVPE	1	86,000.00	86,000.00	0	0

