



SPOKES AUCTIONEERS

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RECON STATEMENT FOR EMADLANGENI LOCAL MUNICIPALITY **23 APRIL 2014**

LOT NO	DESCRIPTION	BUYER NO	AMOUNT BEFORE VAT	VAT	AMOUNT VAT INCLUSIVE
1	33X BEDS	518	R3 500.00	R490.00	R3 990.00
2	5X LAWN MOWER	514	R650.00	R91.00	R741.00
3	7X BRUSH CUTTER PARTS	514	R500.00	R70.00	R570.00
4	1X PROTEA LAWN MOWER	524	R50.00	R7.00	R57.00
5	1X PANASONIC COPY MACHINE	516	R40.00	R5.60	R45.60
6	1X KONICA COPY MACHINE	507	R60.00	R8.40	R68.40
7	1X DIALTA COPY MACHINE	507	R50.00	R7.00	R57.00
8	1X KONICA COPY MACHINE	524	R210.00	R29.40	R239.40
9	1X OKI PRINTER	507	R20.00	R2.80	R22.80
10	1X NASHUA	514	R50.00	R7.00	R57.00
11	11X OFFICE CHAIRS	507	R100.00	R14.00	R114.00
12	5X MICROWAVES	514	R80.00	R11.20	R91.20
13	1X WASHING MACHINE	519	R20.00	R2.80	R22.80
14	COMPUTER SETS	507	R150.00	R21.00	R171.00
14a	GAS HEATER	517	R200.00	R28.00	R228.00
15	1X OFFICE DESK	516	R210.00	29.40	R239.40

16	WASHING MACHINE	519	R30.00	R4.20	R34.20
17	1X OFFICE CABINET	517	R150.00	R21.00	R171.00
18	CLASS CABINETS	517	R200.00	R28.00	R228.00
19	TATA TRUCK 713S-2006 – NUT 2333	522	R47 000.00	R6 580.00	R53 580.00
20	INTERNATIONAL TRACTOR – NUT 4374	507	R23 000.00	R3 220.00	R26 220.00
21	MERCEDES BENZ TRUCK – NUT 1512	522	R82 000.00	R11 480.00	R93 480.00
22	FORD TRUCK – NUT 2335	519	R16 000.00	R2 240.00	R18 240.00
23	TIPPER TRUCK – SLN551GP	519	R16 000.00	R2 240.00	R18 240.00
24	WATER TANK – NUT 1439	519	R8 000.00	R1 120.00	R9 120.00
25	BEDFORD FIRE FIGHTER – NUT 2502	519	R12 000.00	R1 680.00	R13 680.00
26	NISSAN HARDBODY – NUT 1211	511	R26 000.00	R3 640.00	R29 640.00
27	FORD METEOR – NUT 3408	525	R11 000.00	R1 540.00	R12 540.00
28	NISSAN 1800 LDV – NUT 3346	525	R10 000.00	R1 400.00	R11 400.00
29	NISSAN 1800 LDV – NUT 3040	514	R15 000.00	R2 100.00	R17 100.00
30	CHEV AVEO – NUT 2380	525	R23 000.00	R3 220.00	R26 220.00
31	TOYOTA LANDCRUISER – NUT 247	519	R9 000.00	R1 260.00	R10 260.00
32	FORD TRACTOR 5000– NUT 2324	529	R25 000.00	R3 500.00	R28 500.00
33	FORD 5000 TRACTOR – NUT 2815	529	R27 000.00	R3 780.00	R30 780.00
34	MISTUBISHI COLT – NUT 4188	786	R10 000.00	R1 400.00	R11 400.00
35	NISSAN 1400 LDV – NUT 323	515	R11 000.00	R1 540.00	R12 540.00
36	TOYOTA LANDCRUISER NUT 902	519	R23 000.00	R3 220.00	R26 220.00
37	NISSAN TRUCK CM10 – NUT 1754	522	R53 000.00	R7 420.00	R60 420.00
38	DRESSER T500A GRADER – NUT 1513	519	R96 000.00	R13 440.00	R109 440.00
39	AIR CONDITIONER	524	R750.00	R105.00	R855.00

40	LEATHER CHAIRS	525	R1 100.00	R154.00	R1 254.00
	TOTAL		R551 120.00	R77 156.80	R628 276.80

Total Proceeds		R551 120.00
Vat	R77 156.80	R628 276.80
Total Vat Inclusive		R628 276.80
Less Unpaid Lot (Highlighted in red)	R12 540.00	R615 736.80
Less Advertising costs (Budget attached)	R10,020.32	R605 716.48
Plus R10 000.00 forfeited deposit	R10 000.00	R615 716.48
<i>Total due to Emadlangeni Local Municipality</i>		<i>R615 716.48</i>