

Annexure 3. Moveable Asset Register

SA POST OFFICE SOC LTD

ANNEXURE 3

MOVEABLE ASSET REGISTER

No.	Detail of Asset	Book Value
1	VEHICLES	R 15 560 638
2	MACHINERY AND EQUIPMENT	R 33 224 625
3	DATA PROCESSING	R 10 026 245
4	COMPUTER SOFTWARE	R 1 507 858
5	FURNITURE & FITTINGS	R 9 593 984
6	HERITAGE DOCUMENTS	R 258 947
7	HERITAGE OTHER	R 1 432 675
8	HERITAGE PHILATELY	R 509 781
9	HERITAGE STAMPS	R 36 347 808
10	HERITAGE WORKS OF ART	R 7 697 061
Grand Total		R 116 159 622