

STEPHEN DIBOWITZ

REGISTERED APPRAISER

ON BEHALF OF THE BUSINESS RESCUE MANAGER,
MR D TERBLANCHE
ADDRESS c/o DELOTTES & TOUCHE
DELOITTE PLACE, BUILDING, 3 THE WOODLANDS DRIVE,
WOODMEAD, 2052
CLIENT SCHMIDHAUSER ELECTRICAL HOLDINGS
(UNDER BUSINESS RESCUE)
DATE 31 MARCH 2016
VALUATION NO 2016/03/046

VALUATION & INVENTORY CERTIFICATE

QTY	DESCRIPTION	VALUE	TOTAL
SERVER ROOM			
1	Server Cabinet	500.00	500.00
2	Server CPU's	1 000.00	2 000.00
1	APC UPS	500.00	500.00
1	CCTV Camera Unit (old)	250.00	250.00
1	ECO Ups	300.00	300.00
1	AEG Vacuum Cleaner	200.00	200.00
1	LG Combi Fridge Freezer	800.00	800.00
1	Blender	200.00	200.00
1	Coffee Percolator	25.00	25.00
1	Assorted Cutlery & Crockery	200.00	200.00
1	Framed Mirror	100.00	100.00
			5 075.00
BOARDROOM			
1	Meeting Table	500.00	500.00
4	Dining Chairs	100.00	400.00
6	Green Chairs	50.00	300.00
1	Framed Print	200.00	200.00
3	Picture Frames	15.00	45.00
1	Floor Standing Fan	100.00	100.00
1	Table	300.00	300.00
1	Block Print	150.00	150.00
1	HP Deskjet 1510 Printer	300.00	300.00
2	LCD Screens	150.00	300.00
1	Celeron Computer System	300.00	300.00
1	2 Door Stationery Cupboard	350.00	350.00
1	4 Drawer Filing Cabinet	350.00	350.00
2	Pedestals	100.00	200.00
1	Lexmark Printer MX310DN	500.00	500.00
2	Pot Plants	300.00	600.00
1	AMP	500.00	500.00
			5 395.00
STOREROOM			
3	Block Prints	50.00	150.00
1	2 Door Stationery Cupboard	350.00	350.00
3	Block Prints	100.00	300.00
1	4 Door Cupboard	300.00	300.00
1	Blower Unit	200.00	200.00
2	Wire Pullers	300.00	600.00
2	Multi-Function Copiers	300.00	600.00

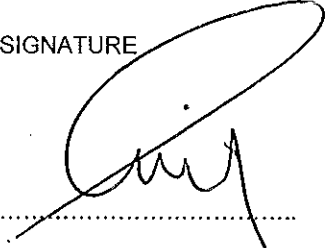
2	Thread HP300 Threaders	1 000.00	2 000.00
1	Measuring Wheel	500.00	500.00
1	Framed Print	100.00	100.00
			5 100.00
OPEN PLAN OFFICE			
1	Desk Credenza & Pedestal	500.00	500.00
1	Swivel Chair	350.00	350.00
1	Computer System	800.00	800.00
1	Canon Printer	300.00	300.00
1	2 Door Stationery Cupboard	350.00	350.00
1	Desk	50.00	50.00
1	Lexmark Printer MX410DE	500.00	500.00
1	Hisense Bar Fridge	300.00	300.00
1	3 Drawer Desk	250.00	250.00
1	Microwave Oven	200.00	200.00
1	Kettle & Toaster	25.00	25.00
1	Table	300.00	300.00
4	Wall Clocks	25.00	100.00
6	Swivel Chairs	150.00	900.00
1	6 Door Cupboard	500.00	500.00
1	2 Door Cupboard	200.00	200.00
1	Plastic Chair	50.00	50.00
1	LCD Screen	150.00	150.00
1	Binder	200.00	200.00
1	TV Mount	25.00	250.00
2	Keyboards	25.00	50.00
1	Digital Scale	50.00	50.00
1	Table & Pedestal	350.00	350.00
1	Laptop (personal)	N/V	N/V
1	Lexmark MX310DM Printer	500.00	500.00
1	Desk	500.00	500.00
1	Computer System	800.00	800.00
1	Computer Box	300.00	300.00
2	Tables	300.00	600.00
2	Swivel Chairs	150.00	300.00
1	HP Designjet R520 Printer/Plotter	1 500.00	1 500.00
1	2 Door Cupboard	50.00	50.00
1	L-Shaped Desk	500.00	500.00
1	Swivel Chair	150.00	150.00
1	Computer System	800.00	800.00
1	L-Shaped Desk & Credenza & Pedestal	800.00	800.00
1	Swivel Chair	150.00	150.00
1	HP Notebook Laptop	1 000.00	1 000.00
1	Planning Board	150.00	150.00
1	Statue	100.00	100.00
1	Load Speaker	100.00	100.00
2	Tables	300.00	600.00
			15 625.00
SERVER ROOM			
1	Telephone System & HP Server & Router & Port Switch	LEASE	LEASE
1	Server Cabinet	250.00	250.00
			250.00
OUTSIDE			
1	6 KVA Generator	2 000.00	2 000.00
2	Ladders	250.00	500.00

2	Wheel Barrows	100.00	200.00
1	Ladder	250.00	250.00
			2 950.00
TOOLS IN VEHICLE			
2	Ladders	200.00	600.00
2	Small Grinders	150.00	300.00
4	Bosch 18v Cordless Drill	500.00	2 000.00
5	Bosch GBH Power Drills	800.00	4 000.00
			6 900.00
APPRAISERS VALUE			R41 295.00

**APPRAISERS VALUE: R41 295.00
(FORTY ONE THOUSAND TWO HUNDRED & NINETY FIVE RAND)**

I, Stephen Dibowitz, an Appraiser in terms of Section 6 (1) of the Administration of Estates Act 1965 (Act 66 of 1965), have extended an ad hoc appointment to view and value the assets to Graeme Grobbelaar an employee of Aucor South. The value at which he has appraised the asset could fluctuate depending on market conditions.

SIGNATURE



SIGNATURE

