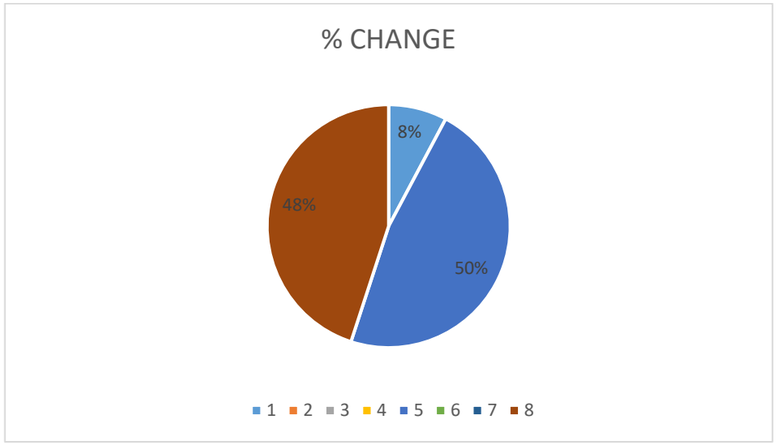
Inventory Management

	2025/26	2024/25	Differences	% Change
Warehouse 1	998 885,12	922 930,24	75 954,88	8%
warehouse 3	928 044,61	618 989,07	309 055,54	50%
Warehouse 4	312 450,96	211 764,95	100 686,01	48%
	2 239 380,69	1 541 919,31		



Comments to note

Warehouse 1

In 2025/26 financial year we had stock of R2 977,47 that was damaged and was supposed to be written off
Stock worth R62 059,80 was issued on the voucher book.

Warehouse 3

As per isc072 we only purchased stock of R17 011,49, Journals of R94 346,29
about 155m of 10x2 core pvc cable (3/103002) was stolen on a burglary incident, matter was reported to SAPS case no:CAS584/3/2026

Warehouse 4

Stock worth R36 973,20 was issued on the voucher book, slips attached