



QUOTE

NUMBER: QUO0001941
REFERENCE: MONTHLY
WEIGHBRIDGE - JULY
2026
DATE: 09/07/2026
DUE DATE: 31/07/2026
SALES REP:
OVERALL DISCOUNT %: 0.00%
PAGE: 1/2

FROM
**TSHIRELETSO CLEANING AND HYGIENE
SERVICES (PTY) LTD**

VAT NO: 4890286463

POSTAL ADDRESS:

P O Box 21870
Protea Park
Rustenburg

0305

PHYSICAL ADDRESS:

62 Brink Street
Rustenburg

0299

TO
THARISA MINERALS (PTY) LTD

CUSTOMER VAT NO: 4860238387

POSTAL ADDRESS:

Postnet Suite 473
Private Bag X51
Brayanston
2021
2006/009544/07

PHYSICAL ADDRESS:

Marikana Mine
Portion 84 K/Kraal
Farm 342 JQ
Marikana , 0284
Vendor Number : TSH005

Description	Quantity	Excl. Price	Disc %	VAT %	Excl. Total	Incl. Total
S10200005 - Monthly Rental - TR/03 Toilet Roll Dispenser	7.00	R18.36	0.00%	15.00%	R128.52	R147.80
S10200004 - Monthly Rental - Reflex Roll Dispenser	5.00	R57.77	0.00%	15.00%	R288.85	R332.18
S10200003 - Monthly Rental & Service - Soap Dispenser	6.00	R46.77	0.00%	15.00%	R280.62	R322.71
S10200075 - Monthly Rental - Safe Seat Dispenser	7.00	R69.50	0.00%	15.00%	R486.50	R559.48
S10200009 - Monthly Rental - Sanitary Disposal Bin	2.00	R120.83	0.00%	15.00%	R241.66	R277.91
S10200010 - Monthly Rental Of Sani bag Dispenser	2.00	R75.00	0.00%	15.00%	R150.00	R172.50
S10200024 - Cleaner - 194.85hrs (8hrs p/d) M - S	2.00	R10,603.52	0.00%	15.00%	R21,207.04	R24,388.10
S10200006 - Monthly Rental & Service - Wall Bin	6.00	R53.35	0.00%	15.00%	R320.10	R368.12
S10200011 - Monthly Rental & Service - Air mist Dispenser	5.00	R67.67	0.00%	15.00%	R338.35	R389.10

Monthly Weighbridge
Service Period: 9 June - 8 July 2026

Total Discount: R0.00
Total Exclusive: R45,139.79
Total VAT: R6,770.99
Sub Total: R51,910.78

Grand Total: R51,910.78

BALANCE DUE
R51,910.78



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S10200001 - Monthly Rental - Chemical Toilet	8.00	R2,635.20	0.00%	15.00%	R21,081.60	R24,243.84
S10200029 - Monthly Rental & Service - Rodent Control	9.00	R37.91	0.00%	15.00%	R341.19	R392.37
S10200029 - Monthly Rental & Service - Rat Boxes 1 SUBSTATION	4.00	R37.91	0.00%	15.00%	R151.64	R174.39
S102000012 - Monthly Rental - Shower Gel Dispenser	1.00	R46.77	0.00%	15.00%	R46.77	R53.79
S10200015 - Monthly Rental & Service - Quadrasan Dispenser	1.00	R76.95	0.00%	15.00%	R76.95	R88.49

Monthly Weighbridge
Service Period: 9 June - 8 July 2026

Total Discount: **R0.00**
Total Exclusive: **R45,139.79**
Total VAT: **R6,770.99**
Sub Total: **R51,910.78**

Grand Total: **R51,910.78**

BALANCE DUE
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