



QUOTE

NUMBER: QUO0001943
REFERENCE: MONTHLY MINING
CHANGE HOUSE - JULY
2026
DATE: 09/07/2026
DUE DATE: 31/07/2026
SALES REP:
OVERALL DISCOUNT %: 0.00%
PAGE: 1/3

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

TO
THARISA MINERALS (PTY) LTD

VAT NO: 4890286463

CUSTOMER VAT NO: 4860238387

POSTAL ADDRESS:
P O Box 21870
Protea Park
Rustenburg
0305

PHYSICAL ADDRESS:
62 Brink Street
Rustenburg
0299

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
S10200070 - Monthly Rental - Static Spray S/S Air mist Dispenser	8.00	R69.50	0.00%	15.00%	R556.00	R639.40
S10200074 - Monthly Rental - Dish Soap Dispenser S/S	1.00	R35.20	0.00%	15.00%	R35.20	R40.48
S10200003 - Monthly Rental - Soap Dispenser S/S	12.00	R35.20	0.00%	15.00%	R422.40	R485.76
S10200069 - Monthly Rental - Auto Cut Paper Dispenser	8.00	R47.15	0.00%	15.00%	R377.20	R433.78
S10200072 - Monthly Rental - Symphony 304 S/S Sani Bag Dispenser	13.00	R32.40	0.00%	15.00%	R421.20	R484.38
S10200075 - Monthly Rental - Safe Seat Dispenser	25.00	R69.50	0.00%	15.00%	R1,737.50	R1,998.13
S10200071 - Monthly Rental - Symphony SQR 430 S/S Sani Bin	13.00	R120.83	0.00%	15.00%	R1,570.79	R1,806.41
S10200076 - Monthly Rental - Shower Gel Dispenser	30.00	R35.20	0.00%	15.00%	R1,056.00	R1,214.40
S10200067 - Monthly Rental - Classique S/S 21L Wall Bin	10.00	R46.00	0.00%	15.00%	R460.00	R529.00
Consumables:						

Mining : Change House
Service Period: 9 June - 8 July 2026

Total Discount: **R0.00**
Total Exclusive: **R161,077.96**
Total VAT: **R24,161.71**
Sub Total: **R185,239.67**

Grand Total: **R185,239.67**

BALANCE DUE
R185,239.67



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Description	Quantity	Excl. Price	Disc %	VAT %	Excl. Total	Incl. Total
S10200021 - Single Ply Virgin Toilet Paper (x 48 Pack)	30.00	R249.00	0.00%	15.00%	R7,470.00	R8,590.50
S10200058 - Pro Pink Hand Soap 25L	10.00	R310.96	0.00%	15.00%	R3,109.60	R3,576.04
S10200064 - Shower Gel 25L	18.00	R260.00	0.00%	15.00%	R4,680.00	R5,382.00
S10200063 - Refuse Bags 20's	18.00	R50.70	0.00%	15.00%	R912.60	R1,049.49
S10200062 - Sani Pad Bags 56x66 (She Bin Bags x 20's)	5.00	R48.94	0.00%	15.00%	R244.70	R281.41
S10200060 - Sanitary Bags (Small Sanitary P. Bags x 50)	15.00	R24.96	0.00%	15.00%	R374.40	R430.56
S10200049 - P - Screen / Urinal Mat	80.00	R45.34	0.00%	15.00%	R3,627.20	R4,171.28
S10200065 - Hand Guard Sanitizer 5L	8.00	R234.00	0.00%	15.00%	R1,872.00	R2,152.80
S10200059 - Reflex Roll (6 Per Pack)	22.00	R400.00	0.00%	15.00%	R8,800.00	R10,120.00
S10200061 - Air mist Assorted 250ml	14.00	R31.15	0.00%	15.00%	R436.10	R501.52
S10200066 - Pro Dish E 5L	4.00	R53.28	0.00%	15.00%	R213.12	R245.09
S10200078 - Cleaner - Night Shift 166.70 hrs (12 hrs p/d)	4.00	R6,998.99	0.00%	15.00%	R27,995.96	R32,195.35

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Marikana , 0284
Vendor Number : TSH005

Description	Quantity	Excl. Price	Disc %	VAT %	Excl. Total	Incl. Total
S10200077 - Cleaner - Morning Shift 166.70 hrs (12 hrs p/d)	4.00	R6,362.71	0.00%	15.00%	R25,450.84	R29,268.47
S10200077 - Cleaner - Morning Shift 166.70 hrs (12 hrs p/d)	4.00	R6,362.71	0.00%	15.00%	R25,450.84	R29,268.47
S10200078 - Cleaner - Night Shift 166.70 hrs (12 hrs p/d)	4.00	R6,998.99	0.00%	15.00%	R27,995.96	R32,195.35
S10200023 - 1 Female Cleaner - M - F 173.20 hrs	2.00	R6,611.41	0.00%	15.00%	R13,222.82	R15,206.24
S10200029 - Monthly Rental & Service - Rodent Control	53.00	R37.91	0.00%	15.00%	R2,009.23	R2,310.61
S10200029 - Monthly Rental & Service - Rodent Control - Mamazala Food Court	6.00	R37.91	0.00%	15.00%	R227.46	R261.58
S10200005 - Monthly Rental - TR/03 Toilet Roll Dispenser	19.00	R18.36	0.00%	15.00%	R348.84	R401.17

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