



QUOTE

NUMBER: QUO0001944
REFERENCE: MONTHLY VOYAGER
CRUSHER - 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
S10200023 - 1 Female Cleaner - M - F 173.20 hrs	1.00	R6,611.41	0.00%	15.00%	R6,611.41	R7,603.12
S10200005 - Monthly Rental - TR/03 Toilet Roll Dispenser	4.00	R18.36	0.00%	15.00%	R73.44	R84.46
S10200003 - Monthly Rental & Service - Soap Dispenser	4.00	R46.77	0.00%	15.00%	R187.08	R215.14
S10200011 - Monthly Rental & Service - Air mist Dispenser	3.00	R67.67	0.00%	15.00%	R203.01	R233.46
S10200075 - Monthly Rental - Safe Seat Dispenser	4.00	R69.50	0.00%	15.00%	R278.00	R319.70
S10200004 - Monthly Rental - Reflex Roll Dispenser	4.00	R57.77	0.00%	15.00%	R231.08	R265.74
S10200006 - Monthly Rental & Service - Wall Bin	4.00	R53.35	0.00%	15.00%	R213.40	R245.41
S10200029 - Monthly Rental & Service - Rodent Control	2.00	R37.91	0.00%	15.00%	R75.82	R87.19
S10200029 - Monthly Rental & Service - Rat Boxes 2 SUBSTATIONS	8.00	R37.91	0.00%	15.00%	R303.28	R348.77

Monthly Voyager Crusher
Service Period: 9 June - 8 July 2026

Total Discount: **R0.00**
Total Exclusive: **R22,164.07**
Total VAT: **R3,324.61**
Sub Total: **R25,488.68**

Grand Total: **R25,488.68**

BALANCE DUE
R25,488.68



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Description	Quantity	Excl. Price	Disc %	VAT %	Excl. Total	Incl. Total
S10200002 - Monthly Rental - VIP Ablution Trailer	1.00	R13,549.12	0.00%	15.00%	R13,549.12	R15,581.49
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
S10200012 - Monthly Rental & Service - Shower Gel Dispenser	1.00	R46.77	0.00%	15.00%	R46.77	R53.79

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