



QUOTE

NUMBER: QUO0001940
REFERENCE: MONTHLY TRAINING CENTRE - 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

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
S10200005 - Monthly Rental - TR/03 Toilet Roll Dispenser	16.00	R18.36	0.00%	15.00%	R293.76	R337.82
S10200004 - Monthly Rental - Reflex Roll Dispenser	6.00	R57.77	0.00%	15.00%	R346.62	R398.61
S10200003 - Monthly Rental & Service - Soap Dispenser	5.00	R46.77	0.00%	15.00%	R233.85	R268.93
S10200075 - Monthly Rental - Safe Seat Dispenser	16.00	R69.50	0.00%	15.00%	R1,112.00	R1,278.80
S10200009 - Monthly Rental - Sanitary Disposal Bin	9.00	R120.83	0.00%	15.00%	R1,087.47	R1,250.59
S10200010 - Monthly Rental Of Sani bag Dispenser	9.00	R75.00	0.00%	15.00%	R675.00	R776.25
S10200011 - Monthly Rental & Service - Air mist Dispenser	15.00	R67.67	0.00%	15.00%	R1,015.05	R1,167.31
S10200015 - Monthly Rental & Service - Quadrasan Dispenser	4.00	R76.95	0.00%	15.00%	R307.80	R353.97
S10200024 - Cleaner - 183.20hrs (8hrs p/d) M - S	4.00	R7,014.62	0.00%	15.00%	R28,058.48	R32,267.25
S10200006 - Monthly Rental & Service - Wall Bin	6.00	R53.35	0.00%	15.00%	R320.10	R368.12

Monthly Training Centre
Service Period: 9 June - 8 July 2026

Total Discount: **R0.00**
Total Exclusive: **R34,322.06**
Total VAT: **R5,148.31**
Sub Total: **R39,470.37**

Grand Total: **R39,470.37**

BALANCE DUE
R39,470.37



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2021
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Portion 84 K/Kraal
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Vendor Number : TSH005

Description	Quantity	Excl. Price	Disc %	VAT %	Excl. Total	Incl. Total
S10200029 - Monthly Rental & Service - Rodent Control	17.00	R37.91	0.00%	15.00%	R644.47	R741.14
S10200029 - Monthly Rental & Service - Rodent Control - Mamazala	6.00	R37.91	0.00%	15.00%	R227.46	R261.58

Monthly Training Centre
Service Period: 9 June - 8 July 2026

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