

Vat No - 4260187101 | Reg no -
2000/015830/07

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[illegible]

Kind regards
Landi Smit
Cell : 083 301 5529
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DP 7007

ACC No.	_____
JOB No.	_____
Branch:	_____
WH No.	_____

ANSUL
EXPERTS IN GLOBAL FIRE SOLUTIONS

DELIVERY NOTE

AFST

932074

15 Prinsloo Street, Alberton North
Tel: (011) 869-2142

TO: The Rise

VAT No. _____

DATE: _____

ORDER NO: _____

EQUIPMENT TYPE/ SERIAL No.: DP 7007
Lot 785789

Delivery / Job Description:	Additional Notes:
<u>Recharge of Fire Suppression System</u>	<u>Planning Assistant</u>

PRODUCT CODE	DESCRIPTION	QUANTITY	PRICE EACH	TOTAL PRICE
<u>DP-010</u>	<u>LT10 MC Refurb</u>	<u>3</u>	<u>R166,95</u>	<u>R500,85</u>
<u>ALY-001</u>	<u>Lock wire seal</u>	<u>3</u>	<u>R2,23</u>	<u>R6,69</u>
<u>Lab001</u>	<u>Service label</u>	<u>7</u>	<u>R4,45</u>	<u>R31,15</u>
<u>436026</u>	<u>PAD Squirt Assembly</u>	<u>1</u>	<u>R344696</u>	<u>R344696</u>
<u>71231</u>	<u>Linear wire p/m</u>	<u>32</u>	<u>R30,16</u>	<u>R965,12</u>
<u>416215</u>	<u>Flex Tubing p/m</u>	<u>20</u>	<u>R10,02</u>	<u>R200,40</u>
<u>426461</u>	<u>FOC Resistor</u>	<u>1</u>	<u>R119,09</u>	<u>R119,09</u>
<u>Lab01-022</u>	<u>Counter Linear wire label</u>	<u>20</u>	<u>R3,34</u>	<u>R66,80</u>
<u>MIS2-002</u>	<u>MISC batteries</u>	<u>1</u>	<u>R289,38</u>	<u>R289,38</u>
<u>PROUT-007</u>	<u>Small red Cable Ties</u>	<u>20</u>	<u>R0,89</u>	<u>R17,80</u>
<u>440737</u>	<u>Double loop Cable Ties</u>	<u>20</u>	<u>R34,50</u>	<u>R690,00</u>
<u>449285</u>	<u>Dep Blow off caps</u>	<u>20</u>	<u>R46,75</u>	<u>R935,00</u>
<u>6273</u>	<u>Quad Ring</u>	<u>5</u>	<u>R106,85</u>	<u>R534,25</u>
<u>6190</u>	<u>Filter cap gasket</u>	<u>5</u>	<u>R46,75</u>	<u>R233,75</u>
<u>REC-014</u>	<u>LT-A30 MC Refurb</u>	<u>86</u>	<u>R46,19</u>	<u>R2771,40</u>
<u>DCP-001</u>	<u>Frag Dry chemical (p/kg)</u>	<u>60</u>	<u>R215,92</u>	<u>R12955,20</u>
<u>428363</u>	<u>Bursting Disc</u>	<u>7</u>	<u>R545,37</u>	<u>R3817,59</u>
<u>F106371</u>	<u>AFFF Hydral foam 60 p/lit</u>	<u>10</u>	<u>R81,25</u>	<u>R812,50</u>
<u>77695</u>	<u>AFFF Blow off caps</u>	<u>10</u>	<u>R45,63</u>	<u>R456,30</u>
Sub Total Excl Vat				<u>R37536,95</u>

Goods received in good order - Job completed satisfactory

Customer: _____

Print Name: Siso Nkosi

Signature: [Signature]

Date: 10/06/2026

Delivered/Service by: _____

Print Name: [Name]

Signature: [Signature]

Date: 10/06/2026

ADVANCED FIRE SUPPRESSION TECHNOLOGIES

DCP / AFFF FIRE SUPPRESSION SYSTEM

SERVICE INSPECTION SHEET:

SYSTEM SIZE: AFFF 65L + 274-KI-3045

Site: 10/06/2016 Asset No: DP 7007

Date: 10/06/2016

Machine: PUMP-TANK Model: COE 789

	YES	NO	COMMENTS
AUTOMATIC FIRE CONTROL PANEL	☒	☐	

NB: TO TEST SYSTEM, PRESS AND HOLD RESET BUTTON. ALL LAMPS SHOULD LIGHT UP AND HIGH PITCHED SOUND HEARD. RELEASE THE BUTTON AND THE SYSTEM RETURNS TO NORMAL.

[ONLY THE POWER LIGHT "ON"]

1. Green light/flash - 3 sec.	☒	☐	
2. Check for "fire activated" or "trouble indication"	☒	☐	
3. Check that panel front is clean.	☒	☐	
4. Is buzzer alarm activated?	☒	☐	
5. Remove detonation wire before continuing with service checks.	☒	☐	
6. Inspect linear wire.	☒	☐	
7. Check end of line resistor.	☒	☐	
8. Reset Panel [Only squib LED to on] before connecting squib wire.	☒	☐	

FIRE SUPPRESSION SYSTEM

	ACCEPTABLE	NO	COMMENTS
	YES	NO	
Remove activation cartridges from manual actuators	☒	☐	
Check cartridge brass seals and weigh	☒	☐	
Test and lubricate all moving parts on manual actuator	☒	☐	
Can knob be depressed with safety pin installed	☐	☒	
If "yes" replace manual actuator with new part	☐	☐	
If "no" install safety seal	☒	☐	
Remove pressurisation cartridges, and weigh	☒	☐	
Lubricate all moving parts on pneumatic actuators	☒	☐	
Check flow direction on check valves and test	☒	☐	
Pull ring on safety valve, lubricate or replace	☒	☐	
Blow out 1/4" lines/manual actuators	☒	☐	
Check agent tank mountings for damage	☒	☐	
Inspect tanks and contents	☒	☐	
Check tank bursting disc in intact	☒	☐	
Check and clean all discharge nozzles	☒	☐	
Replace damaged blow-off cap	☒	☐	
Inspect hose network for damage	☒	☐	
Blow out 3/4" and 1/2" hoses	☒	☐	
Does nozzle displace blow-off caps	☒	☐	
Re-fit blow-off caps	☒	☐	
Replace all cartridges	☒	☐	
Check pneumatic shut down / operation - condition / Press red knob	☒	☐	
Stick new incase of fire" labels/manual actuators	☒	☐	
Stick new service sticker onto cylinders	☒	☐	
Check fire extinguisher on board/pressure & condition	☒	☐	
Inspect AFFF diptube threads and condition	☒	☐	
Replace all gaskets and o-rings on system (6 months)	☒	☐	

Cartridge Weights

Service Maintenance work completed by: [Signature] [Print Name]

Technician Signature: [Signature]

Delivery Note#: 09/26 Next Service Date

Date Service Maintenance Completed: 06/2006

Customer Responsible Person: S 7180 NK0022

Responsible Person Signature: [Signature]

Comments: Fire Suppression system 15 h 9. good working condition.

Work order report

Tharisa Minerals (Pty) Ltd

Page 1 of 2

10/06/2026

08:50

Work order

Work order ID	Description	Work order type	Service level	Start date and time	End date and time	Worker
THMW000022031	Recharge of fire suppression system	1.1.CORRECTIVE	1 (Critical)	10/06/2026 08:00:00	10/06/2026 15:00:00	-

Lines for THMW000022031 - Recharge of fire suppression system

Line number	Asset ID	Asset type	Location	Maintenance job type	Maintenance job type variant	Trade	Maintenance downtime activities	Scheduled start
03/06/26: 1 08/06/26:	DR7007	DUMP TRUCKS	Rigid Dump Trucks: Rigid Dump Trucks	Corr-Repair			Yes	

Notes

Description	Employee	Internal
Recharge of fire suppression system	THMP C-MET 215	Recharge of fire suppression system

To fill up the tanks with dry chemical and AFFF hydroal. To blow off the pipes, changed the spray assembly, inserting disc, got resistor and lance wire & well. Lubricated all the Murrey components and all in order.
→ the suppression system is in a good working condition.

Faults

Fault date	Fault symptom	Fault area	Fault type	Fault cause	Fault remedy
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Forecast

Hours

Date	Category	Worker	Hours	Line property
10/06/2026	NT		1.00	NonBillabl

Items

Date	Item number	Product name	Quantity	Unit	Product dimension

10/6/26

PRE-WORK RISK ASSESSMENT

1820594

DATE: 10/06/2020 JOB / TASK: Repair & fit the system AREA / WORKPLACE:

DOES THIS JOB / TASK REQUIRE ANY WORK PERMIT? Yes No If YES, PLEASE SPECIFY TYPE OF PERMIT:

ENERGY / HAZARD IDENTIFICATION (Mark with X where applicable)

Excessive Noise	Working at Heights	Electricity	Confined Space	Fumes	Struck by & Caught in	Slippery Conditions	Hand Tools	Hot Work	Deep Water	Foreign Objects	Adverse Weather	Material Handling	Vibration	Excessive Heat	Moving Machinery
☒	☒	☒	☒	☒	☒	☒	☒	☒	☒	☒	☒	☒	☒	☒	☒
DANGER: Falling Objects	DANGER: Working at Heights	DANGER: Electricity	DANGER: Confined Space	DANGER: Fumes	DANGER: Struck by & Caught in	DANGER: Slippery Conditions	DANGER: Hand Tools	DANGER: Hot Work	DANGER: Deep Water	DANGER: Foreign Objects	DANGER: Adverse Weather	DANGER: Material Handling	DANGER: Vibration	DANGER: Excessive Heat	DANGER: Moving Machinery

SLAM POSSIBLE EFFECT / OUTCOME

Hazard Classification	Injury	Health	Environmental
HIGH	Fatality	Serious occupational disease (permanent or fatal)	Catastrophic environmental impact
MEDIUM	Serious Injury or permanent disability	Occupational disease (Temporary or Reversible)	Environmental impact that can be rehabilitated
LOW	Minor Injury / Incident	Minor ill health	Minor environmental impact

EQUIPMENT TO BE USED	PPE REQUIRED				TASK CHECKLIST		Y / N
	Hard Hat	Spats	Safety Harness	Life Line	Are all persons competent in the task	Does everyone have the correct PPE	
Cutting Torch	☒	☒	☒	☒	☒	☒	☒
Grinder	☒	☒	☒	☒	☒	☒	☒
Electric Drill	☒	☒	☒	☒	☒	☒	☒
Welding Machine	☒	☒	☒	☒	☒	☒	☒
Lifting Equipment	☒	☒	☒	☒	☒	☒	☒
Scaffolding	☒	☒	☒	☒	☒	☒	☒
Ladder	☒	☒	☒	☒	☒	☒	☒
Hand Tools	☒	☒	☒	☒	☒	☒	☒
Compressed Air	☒	☒	☒	☒	☒	☒	☒
Other:	☒	☒	☒	☒	☒	☒	☒

IF THE TASK TAKES LONGER THAN 8 HOURS, YOU NEED TO HALT THE TASK AND SLAM

Is this a dangerous situation? Yes No

Are there any dangerous tools equipment? Yes No

Are anybody doing anything dangerous? Yes No

What am I going to do about it now?

Document Name: Pre-Work Risk Assessment Document Reference Number: THA-SHE-FOR-008

Implementation date: 20-06-2022 Last Reviewed date: 21-06-2024 Version: 08

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1820594

Describe All Hazards Identified In Detail

We, the Team Members, hereby confirm that the task and associated hazards have been discussed with us and understood by us.

I, the undersigned, acknowledge that the area is safe to work and that all reasonable steps have been taken to perform the task safely

Fire Test: S-123456789

Document Reference Number: THA-SHE-FOR-008

Version: 08

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