



QUOTE

NUMBER: QUO0001942
 REFERENCE: MONTHLY MAIN OFFICE - 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	17.00	R18.36	0.00%	15.00%	R312.12	R358.94
S10200004 - Monthly Rental - Reflex Roll Dispenser	9.00	R57.77	0.00%	15.00%	R519.93	R597.92
S10200003 - Monthly Rental & Service - Soap Dispenser	5.00	R46.77	0.00%	15.00%	R233.85	R268.93
S10200075 - Monthly Rental - Safe Seat Dispenser	17.00	R69.50	0.00%	15.00%	R1,181.50	R1,358.73
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	8.00	R67.67	0.00%	15.00%	R541.36	R622.56
S10200025 - Cleaner - 194.85hrs (8hrs p/d) M- S	5.00	R7,484.35	0.00%	15.00%	R37,421.75	R43,035.01
S10200023 - 1 Female Cleaner - M - F 173.20 hrs	1.00	R6,611.41	0.00%	15.00%	R6,611.41	R7,603.12
S10200024 - Cleaner - 183.20hrs (8hrs p/d) M - S	1.00	R7,014.62	0.00%	15.00%	R7,014.62	R8,066.81

Monthly Main Office
 Service Period: 9 June - 8 July 2026

Total Discount: **R0.00**
 Total Exclusive: **R60,310.83**
 Total VAT: **R9,046.63**
 Sub Total: **R69,357.46**

Grand Total: **R69,357.46**

BALANCE DUE
R69,357.46



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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
S10200006 - Monthly Rental & Service - Wall Bin	6.00	R53.35	0.00%	15.00%	R320.10	R368.12
S10200047 - Monthly Rental & 2 x Weekly Service Of Hand Sanitizer Dispenser	5.00	R868.99	0.00%	15.00%	R4,344.95	R4,996.69
S10200068 - Monthly Rental - Dish Soap Dispenser S/S	1.00	R46.77	0.00%	15.00%	R46.77	R53.79

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