

Section no. 1

Valuation of the Unencumbered assets comprising of office furniture, computer equipment, shelving and other associated equipment

		Sale of Business as A Going Concern /In-Situ Valuation
Qty	Description	Open Market value
Reception		
1	2 - Seater couch	R3,000.00
2	Occasional chairs	R2,000.00
1	Silver side table	R1,200.00
1	Bin	R10.00
1	Reception counter	R4,000.00
1	Swivel chair	R600.00
1	Chrome frame visitor's chair	R600.00
1	Yealink Telephone system with computer cabinet, handsets etc.	R40,000.00
1	Dress	R600.00
Boardroom		
1	Boardroom table and 10 Chairs	R15,600.00
1	Hisense Flatscreen TV	R4,000.00
4	Wall mounted display racks	R2,000.00
2	Sample Suite cases	R2,000.00
1	Money counter	R2,000.00
Open plan area		
5	4 Drawer filing cabinets	R4,000.00
4	Suite cases	R2,500.00
1	CCTV System (HK Vision) with cameras etc.	R20,000.00
1	Bank industrial dexion shelving	R2,000.00
6	Figure form mannequins	R10,400.00
1	Worktable	R700.00
1	Barstool	R1,000.00
2	Wall mounted clothing racks	R4,000.00
1	Clothing rack on wheels	R1,000.00
1	Mirror	R200.00
1	Typist chair	R250.00
1	Desk	R1,200.00
1	Side table	R160.00
1	HP Laptop	R5,500.00
	Serial number : No serial no on unit	
1	Double workstation	R6,000.00
2	Swivel chairs	R1,200.00
8	Double workstations	R46,000.00

		Sale of Business as A Going Concern /In-Situ Valuation
Qty	Description	Open Market value
4	Swivel chairs	R2,500.00
1	Typist chair	R300.00
1	HX-T Electronic balance scale	R1,200.00
	Serial number : 00000602	
4	Swivel chairs	R2,500.00
1	Lenovo V130 Laptop	R600.00
	Serial number : R90VD5HW	
1	Hp Core 15 Laptop	R5,000.00
	Serial number : No serial no on unit	
1	Trestle table	R200.00
4	Swivel chairs	R2,500.00
4	Swivel chairs	R2,500.00
1	Apple Mac Laptop	R8,000.00
2	Stationery cabinet	R2,000.00
Qty	Wall-mounted display racks	R10,000.00
Qty	Plastic boxes	R6,000.00
2	Wire bins	R800.00
Office		
2	3 Drawer desk	R3,000.00
4	Swivel chairs	R2,500.00
1	Samsung Flatscreen TV	R2,000.00
1	Wall mounted clothing rack	R4,000.00
1	Acer Aspire E1-572PG Laptop	R6,000.00
	Serial number : No serial no on unit	
1	Lenovo Thinkpad Laptop	R5,000.00
	Serial number : No serial no on unit	
1	Nespresso coffee machine	R2,000.00
1	Suite case	R600.00
Storeroom		
2	4 Drawer filing cabinets	R1,600.00
1	Chubb fireproof cabinet	R2,000.00
Kitchen		
1	Double door fridge	R2,000.00
1	Logik microwave	R600.00
1	Futura Watercooler	R2,000.00
1	Toaster ,Kettle etc.	R1,000.00

		Sale of Business as A Going Concern /In-Situ Valuation
Qty	Description	Open Market value
Passage		
Qty	Prints	R2,000.00
Storeroom		
2	Banks industrial dexion shelving	R4,000.00
5	Wire bins	R1,000.00
1	Small step ladder	R600.00
Design Office		
1	3 Drawer desk	R1,200.00
1	Broken desk	R400.00
1	Oak veneer table	R200.00
1	Oak veneer worktable	R200.00
2	Typist chairs	R600.00
1	Swivel chair	R500.00
2	Clothing rails	R400.00
1	Bin	R200.00
1	2 Drawer unit	R100.00
1	Lectra design station with 2 x computers and Lectra Alys 30+ Plotter	R160,000.00
	Comments	: on condition Software can be transferred for Ex-Situ valuation
Office		
3	Trestle tables	R1,800.00
1	Wall mounted display unit	R2,000.00
2	Clothing rails	R4,000.00
2	Swivel chairs	R1,000.00
1	Barstool	R1,000.00
1	Typist chair	R400.00
1	Lenovo Laptop	R4,680.00
	Serial number	: R90PNGSS
Machine room		
1	Stationery cabinet	R1,300.00
1	Harrison Coverseam	R9,000.00
	Model	: BG- 3106-01CB
	Serial number	: Unknown
1	Juki Button hole	R14,000.00
	Model	: LBH-780
	Serial number	: LBHJ49314

		Sale of Business as A Going Concern /In-Situ Valuation
Qty	Description	Open Market value
1	Harrison Coverseam	R9,000.00
	Model : BG-31016	
	Serial number : 1705160181	
1	E-Sew flat bed sewing machine	R2,433.60
	Model : ES-8700	
	Serial number : 31603172737	
1	Zojee flat bed sewing machine	R2,500.00
	Model : ZJ9513-G/02	
	Serial number : 96RA01216	
1	E-Sew 4 Cone Overlocker	R4,461.60
	Model : ES747A-514M2-24	
	Serial number : 190611030	
1	Heat press	R5,070.00
	Model : HD3803	
	Serial number : 10013	
1	Harrison Ironing board	R6,084.00
	Model : n/a	
	Serial number : n/a	
1	E-Sew Overlocker	R4,600.00
	Model : ES8700	
	Serial number : 190913020	
1	E-Sew Overlocker	R4,600.00
	Model : ES747A-514M2-24	
	Serial number : 190915021	
1	Harrison Ironing board	R6,000.00
	Model : n/a	
	Serial number : n/a	
1	E-Sew Overlocker	R5,500.00
	Model : ES-562-01	
	Serial number : 318062608	
1	Harrison flat bed sewing machine	R2,500.00
	Model : GC8700	
	Serial number : 130700003	

		Sale of Business as A Going Concern /In-Situ Valuation	
Qty	Description	Open Market value	
1	Harrison 4 Cone overlocker	R5,070.00	
	Model : 4-cone		
	Serial number : n/a		
1	Harrison 4 Cone overlocker	R5,070.00	
	Model : GN747D-514M224/XD		
	Serial number : 1710200039		
1	Juki flat bed sewing machine	R2,500.00	
	Model : DDL-8100e		
	Serial number : PD01G00117		
1	Harrison 4 Cone Overlocker	R5,070.00	
	Model : GN-747D-516M-255		
	Serial number : 15040212		
1	Harrison Overlocker	R5,070.00	
	Model : GN-747-514M-224		
	Serial number : 14040048		
1	Harrison flat bed sewing machine	R2,500.00	
	Model : GL 8700		
	Serial number : 150300064		
1	Harrison Overlocker	R5,070.00	
	Model : GN-747FS-516M-255		
	Serial number : 1503310239		
1	Harrison Overlocker	R5,070.00	
	Model : GN-747D-514M-224		
	Serial number : 1503310207		
1	E-Sew Overlocker	R5,000.00	
	Model : ES8700		
	Serial number : 31801151736		
1	Harrison Overlocker	R5,000.00	
	Model : GN-747FS-516M-255		
	Serial number : 1403051		
1	E-Sew Overseam	R9,000.00	
	Model : ES 562-01		
	Serial number : 1812500125		

		Sale of Business as A Going Concern /In-Situ Valuation
Qty	Description	Open Market value
1	Harrison Double needle Coverseam	R9,000.00
	Model : BG-31016	
	Serial number : No serial no on unit	
1	E-Sew button hole machine	R15,600.00
	Model : ES1850D	
	Serial number : n/a	
1	E-Sew Elasticator	R15,600.00
	Model : VC008	
	Serial number : 120649	
1	E-Sew Overlocker	R9,000.00
	Model : ES747A-516M2-55	
	Serial number : 19061038	
1	Bank dexion shelving	R200.00
2	Dexion cutting tables	R3,900.00
2	Barstools	R2,000.00
1	Pine chest of drawers	R400.00
1	Clothes rack	R1,000.00
11	Operators chairs	R600.00
1	Clock	R100.00
Room		
3	Clothes rack	R1,014.00
2	Operators chairs	R101.40
1	Harrison flat bed sewing machine	R2,500.00
	Model : HA380P	
	Serial number : 160900032	
1	Swift flat bed sewing machine	R2,500.00
	Model : Unknown	
	Serial number : No serial no on unit	
1	E-Sew flat bed sewing machine	R2,500.00
	Model : ES800	
	Serial number : 190610015	
1	Harrison Overlocker	R5,000.00
	Model : GN-747F-514M-224	
	Serial number : No serial no on unit	
1	E-Sew Overlocker	R5,000.00
	Model : Unknown	

		Sale of Business as A Going Concern /In-Situ Valuation	
Qty	Description	Open Market value	
	Serial number : No serial no on unit		
1	E-Sew Overlocker	R5,000.00	
	Model : Unknown		
	Serial number : No serial no on unit		
Office			
1	Bookshelf	R600.00	
1	Lenovo Laptop	R5,000.00	
1	Datamax Mark iii Label printer	R1,000.00	
1	Lenovo Laptop	R5,000.00	
1	Samsung X-Press - 2020N Printer	R1,200.00	
1	Samsung monitor	R1,600.00	
1	Mecer monitor	R1,600.00	
1	3 Drawer desk	R1,200.00	
1	Swivel chair	R600.00	
1	Screen	R405.60	
1	Wall mounted rack	R1,014.00	
1	Hp Core 15 Laptop	R5,000.00	
Factory floor			
1	Adam Scale	R6,084.00	
	Model : GFK600		
	Serial number : AE818551		
1	Adendorff Genset	R6,084.00	
	Model : GFK600		
	Serial number : AE818551		
1	Dexion cutting table	R2,000.00	
1	Tenant Floor polisher	R40,000.00	
	Model : S3		
	Serial number : n/a		
1	2.5ton pallet jack	R5,000.00	
1	Fabric inspection table	R40,000.00	
	Year : 2019		
	Model : ST-TIM-1-240		
	Serial number : 201988801		
1	Maximac Scale	R6,000.00	
	Model : 6kg		
	Serial number : 123498		

		Sale of Business as A Going Concern /In-Situ Valuation
Qty	Description	Open Market value
1	Shengbo Electronic Scale	R6,000.00
	Model : SBA5002	
	Serial number : Unknown	
1	Ingtex inspection table	R35,000.00
1	Ladder on wheels	R5,000.00
6	Old worktables	R1,600.00
2	Banks light dexion shelving	R800.00
11	Assorted chairs	R1,000.00
1	Maximac Scale	R6,000.00
	Model : 6kg	
	Serial number : 123502	
46	Banks industrial dexion shelving	R130,000.00
1	Ladder on wheels	R5,000.00
3	Clothes rails	R1,000.00
2	Tables	R3,900.00
3	Old barstools	R100.00
1	Bookcase	R20.00
1	Single door unit	R20.00
1	Swivel chair	R100.00
1	Worktable	R600.00
1	Trade Air compressor	R1,000.00
	Model : 206/L Min	
	Serial number : Unknown	
1	Adam Platform scale	R600.00
	Serial number : SA1464	
2	Pallet jacks	R4,000.00
1	4 Door cabinet	R300.00
3	3 Drawer desk	R4,600.00
1	3 Drawer desk	R1,200.00
1	Worktable	R1,200.00
4	Swivel chairs	R600.00
3	2 Door cabinets	R2,500.00
1	Hisense bar fridge	R1,200.00
1	Lenovo E50 laptop	R5,000.00
1	Lenovo Core 13 Laptop	R5,000.00
1	Lenovo Core 13 Laptop	R5,000.00
2	Zebra GK420T Printers	R5,600.00

		Sale of Business as A Going Concern /In-Situ Valuation
Qty	Description	Open Market value
1	Mecer monitor	R1,600.00
1	Alliance Air Aux Split Unit Air-conditioner	R5,000.00
1	Alliance Air Aux Split Unit Air-conditioner	R5,000.00
1	Alliance Air Aux Split Unit Air-conditioner	R7,000.00
1	Alliance Air Aux Split Unit Air-conditioner	R5,000.00
Store		
5	Clothes rails	R3,600.00
1	Typist chair	R300.00
1	Venter Trailer	R5,800.00
	Tyres : Fair	
		R1,057,512.20

Photographs

