

STOCK RECEIVED

Date	PO	Invoice	Company	Masks	Gloves	Sanitizer	Sanitizer 5L	Disinfect Wipes	Temp Devices	Office Disinfectant	Sanisilver	Costing
7-Feb-20		#56012	Delta Health and Safety Equipment	320								
					250							R2,477.50
12-Mar-20	Donation		Menzies	420	400	479						Donation
19-Mar-20	PO18649	#3727	Oryx		4000						1500	R366,850.00
20-Mar-20		M.A-01	Lakz Enterprises	3000								R90,000.00
15-Apr-20	PO19106	#104776	Lecin	1800								R10,101.60
25-Mar-20	Donation		Aeroservices / Six Degrees Media			1000						Donation
26-May-20	PO19111	# IPQ11176	Sanitouch / Infection Protection Equipment					73				R24,834.25
26-May-20	PO19148	#1022/00401794	Adendorff Machinery Mart						24			R19,080.00
26-May-20	PO19110	#9017A	AIM - Hygiene in Motion				35					R10,062.50
9-Jun-20	PO19213	# IPQ11705	Sanitouch / Infection Protection Equipment					70				R22,626.25
26-Jun-20		#509	Pure Hygiene Cleaning							1		R2,062.64
14-Jul-20	PO19530	# IPQ12703	Sanitouch / Infection Protection Equipment					48				R15,491.00
TOTAL				5540	4650	1479	35	191	24	1	1500	R563,585.74
				Masks	Gloves	Sanitizer	Sanitizer 5L	Disinfect Wipes	Temp Devices	Total of office disinfectant	Sanisilver	Total Costing