



EXHIBIT CC 2

**JOSIAS
JOHANNES
SCOTT**



**JUDICIAL COMMISSION OF INQUIRY INTO ALLEGATIONS OF STATE CAPTURE,
CORRUPTION AND FRAUD IN THE PUBLIC SECTOR INCLUDING ORGANS OF STATE**

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1.

**AFFIDAVIT & ANNEXURES
JOSIAS JOHANNES
SCOTT**



IN RE THE COMMISSION OF INQUIRY INTO ALLEGATIONS OF STATE
CAPTURE, CORRUPTION AND FRAUD IN THE PUBLIC SECTOR
INCLUDING ORGANS OF STATE ("THE COMMISSION")

AN INVESTIGATION INTO THE SOUTH AFRICAN BROADCASTING
CORPORATION: SALE OF ARCHIVES TO INFINITY MEDIA/ANN7

SWORN AFFIDAVIT

I, the undersigned,

Josias Johannes Scott

hereby declare under oath as follows:

1. I am an adult male, currently residing at Randridge, Randfontein.
2. I have been approached by investigators associated with the Commission of Inquiry into State Capture ("the Commission") and have been requested to provide an affidavit setting out my knowledge relating to a transaction in terms of which 2000 minutes' worth of archive footage was provided by the South African Broadcasting Corporation ("SABC"), to a company known as Infinity Media, during or about October 2013. The said transaction took place during my tenure as Sales Executive within the News Agency at the SABC, situated at SABC TV, Artillery Road, Auckland Park, 2006.
3. The content of this affidavit is true and correct and falls within my own



personal knowledge, unless the contrary clearly appears from the context or is otherwise stated.

4. I started working for the SABC since 1995, as Sales Agent within Content Enterprises. In 2009, the News Agency division was created, and I took up a new role as a Senior Sales Representative within the news division, until my contract came to an end at the end April 2018.
5. As a Senior Sales Representative, my responsibilities included, *inter alia*, the sale of archive content to the general public and commercial enterprises. The archive content I am referring to is footage of news and other key events that the SABC would have captured over the years. An example of this are the elections, the death of President Nelson Mandela and all the inauguration of South Africa's Presidents.
6. The sale of archive content to either the General Public and / or Commercial enterprises benefited the SABC as the sales generated revenue for the SABC.

THE SALES PROCESS

7. The sales process would generally be triggered by a walk-in, a call or an email from an entity desiring to purchase archive content from the SABC. We would then determine if the content sought was in fact available by perusing the archive tapes. Once found:



- 7.1 I would allocate the responsibility to transfer the content to a copy tape to my assistant Mr. Moloko Masimule ("Mr. Masimule").
- 7.2 The transfer process usually entailed Mr. Masimule sitting with the customer at the transfer booth to copy content.
- 7.3 Once the copy tape was ready, I would request invoicing details from the customer and complete a "Create New Debtor's Form" ("Debtor's Form"), a sample of which is attached hereto as Annexure "JJS01".
- 7.4 Once the Debtor's Form has been processed, I would then complete the "Request for Invoice Form" ("Invoice Form") and capture all details of work performed. I attach hereto as Annexure "JJS02", a copy of the said Invoice Form.
- 7.5 During the completion of the Invoice Form, we made use of a "Price Guide for Stock Footage" ("Price Guide"), which detailed general prices for different types of content. I attach hereto as Annexure "JJS03", a copy of the said Price Guide.
- 7.6 Once the Invoice Form is processed, a "Tax Invoice" ("Invoice") would then be generated and sent to the customer. A copy of the Invoice is attached hereto as Annexure "JJS04".
- 7.7 The final step would be to release the content to the customer. The said release would be documented on a "Packing Slip", a sample of which is



attached hereto as Annexure “JJS05”. The Packing Slip further facilitated the removal of copy tapes from the premises of the SABC

- 7.8 I was duly authorised to approve “Packing Slips”. The proof of signatures of SABC officials who were identified by Departmental Heads to approve “Packing Slips” had to be populated on the document attached hereto as Annexure “JJS06”

THE SALES TRIGGER AND QUOTATION

8. In this regard, this affidavit contains my recollections of events relating to Infinity Media, which span several years. Owing to the passage of time and the fact that I no longer work for the SABC, I must mention that I am not in possession of all documents I would require to support this affidavit.
9. However, the investigators associated to the Commission have provided me with access to certain documents and this affidavit is based on my personal recollection of the events, in corroboration with the documents presented to me.
10. Around June/July of 2013, I received a call from the secretary of the acting CEO informing me that Mr. Hlaudi Motsoeneng (“Mr. Motsoeneng”) wanted to see me in his office. I was informed that Mr. Motsoeneng wanted to know how the sale of archive footage works, as he had an external enquiry.



11. I met with Mr. Motsoeneng in his office and explained the process to him. He told me that I should expect a call from a new customer and did not provide further details. This meeting was attended to by me and Mr. Motsoeneng.
12. A day or two later I received a call from a certain Mr. Nazeem Howa ("Mr. Howa"), who requested an appointment to see me at the SABC.
13. A meeting with Mr. Howa took place in my office soon after the said call. During our discussions, Mr. Howa indicated that he wanted to know how everything relating to the sale of archive content works. At this stage, Mr. Howa did not indicate to me that this enquiry related to ANN7 or Infinity Media. However, Mr. Howa did mention that he would require 2000 minutes of content. Mr. Howa did not specify exactly the nature of the content required. I then informed him that he would have to make available someone from his office to select the required archive footage, as the SABC only sold copies of footage and not the originals. Moreover, I explained that what is selected would be transferred to copy tapes.
14. Later that day, I arranged to meet my manager Mr. Jimi Matthews (Mr. Matthews"), to discuss this transaction, including how we should price for the requested 2000 minutes of content. Mr. Matthews was the person authorised to deviate from the standard price guide, as Chief Executive News. Under normal circumstances, we would have charged "R100 per



minute of footage transferred and taken away” as per paragraph “A” of Annexure “JJS03”. I was particularly interested in this transaction as it would be the biggest sale my division had ever made to a single customer.

15. I met with Mr. Matthews and it was decided that given the volumes of content Mr. Howa needed, we should deviate from charging the standard R100 (One Hundred Rands) per minute of footage transferred and taken away, as per paragraph “A” of the attached Price Guide which is referred to above as Annexure “JJS03”, and rather charge R70 (Seventy Rands) per minute. To my recollection, this was the first time we had offered a discount on sale of archives.

16. Following the abovementioned discussion, I then contacted Mr. Howa and informed him of the discount that would be applied to his proposed transaction. Mr. Howa accepted the quotation and we began to make arrangements for the transfer of archives. These discussions took place via email towards the end of June 2013. See Annexure “JJS07”.

THE TRANSFER AND REMOVAL OF ARCHIVE FOOTAGE

17. The transfer to archive footage took place over a period of approximately a month, facilitated by Mr. Masimule, who would sit on almost a daily basis with Mr. Rahul of ANN7.

18. The below table reflects a summary of the Packing Slips sourced from



the SABC by the Commission's investigators, all the Packing Slips were signed by me. I have been shown the Packing Slips and can confirm they were signed by me. The Packing Slips also show the duration of the archive footage that was copied over to the tapes. Additionally, the Packing Slips show the date the archive footage was removed from the SABC offices. I attach hereto copies of the Packing Slips as Annexure "JJS08(a)" to "JJS08(i)". I charged as per the agreed 2000 minutes of content, although they only took approximately 1982 minutes of footage. I went ahead to invoice them for 2000 minutes which was the agreed amount of minutes which they would take at a price of R70 per minute. This was to the benefit of the SABC due to the fact that the SABC received more money for the footage not taken by ANN7.

Slip Number	Date	SABC Signatory	Description of Goods	Duration	Released to
215446	17-Jul-13	Sias Scott	"44" DVC PRO	240 Min	Rahul
215448	18-Jul-13	Sias Scott	34 DVC PRO	180 Min	Rahul
215853	22-Jul-13	Sias Scott	"30" DVC PRO	180 Min	Rahul
215856	26-Jul-13	Sias Scott	"84" DVC PRO	480 Min	Rahul
215866	7-Aug-13	Sias Scott	"74" DVC PRO	360 Min	Rahul
215867	8-Aug-13	Sias Scott	"34" DVC PRO	180 Min	Rahul
2158"73"	13-Aug-13	Sias Scott	"44" DVC PRO	240 Min	Rahul
215873	20-Aug-13	Sias Scott	"24" DVC PRO	82 Min	Rahul
Not readable	22-Aug-13	Sias Scott	"48" DVC PRO	40 Min	Rahul

19. Mr. Rahul brought his own tapes to transfer selected archive footage.
20. Once the process to transfer the archive footage to copy tapes was complete, I completed the Debtor's Form to request the creation of Infinity Media Networks (Pty) Ltd ("Infinity Media") as a new debtor. See

[Handwritten signature]

Annexure "JJS01", which is dated 27/09/2013, with Mr. Howa as the Infinity Media contact person.

21. On the same day, I completed the Invoice Form attached hereto as Annexure "JJS02", dated 27/09/2013 and detailing the work done as being *"2000 minutes of various news footage to launch ANN7 at an agreed rate of R70 per minute"*. The total amount reflected on the said Invoice Form is R159, 600.00.

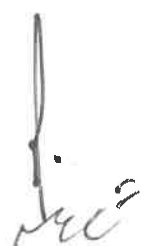
22. The Invoice generated in line with the abovementioned documents is attached hereto as Annexure "JJS04", and is dated 10/10/2013 for the amount of R159,600.00 with description *"2000 MINUTES TO LAUNCH ANN7"*.

COPYRIGHT ON CONTENT USED

23. As per paragraph "G" of the Price Guide, attached hereto as Annexure "JJS03", the SABC charges R2000 (Two Thousand Rands) per 30 seconds or part thereof for the broadcasting rights of copied content.

24. In this regard, if Infinity Media used any of the 2000 minutes of archive footage they purchased from the SABC, they would need to pay an additional R2000 per 30 seconds or part thereof, for the content used.

25. The process I followed in determining if Infinity Media used any content is that I would send them an email and enquire if any content was used



for a given month. Infinity Media would then reply with a declaration indicating the minutes used, to which I would raise an invoice as per paragraph "G" of the Price Guide as I would have normally done with any debtors. Unfortunately, we had no process to confirm how much content was used and therefore relied on email declarations by the debtor on archive used over a specific period. This is the same process I had previously followed for all other media houses which purchased content from the SABC.

26. To my recollection, Mr. Dave McGregor, who was the General Manager: Operations at ANN7, is the person who sent me emails declaring content used.
27. I attach hereto as Annexure "**JJS09**", a sample of the said emails which contain declarations of content used by Infinity Media.
28. Once the declaration is received, I would submit a Request for Invoice Form for each declaration. I attach hereto as Annexure "**JJS010**", "**JJS11**" and "**JJS12**" for such requests which I submitted to finance in order for invoices to be raised.
29. I further attach hereto as Annexure "**JJS10a**", "**JJS11a**" and "**JJS12a**", the corresponding copies of invoices for copyright on content which Infinity Media used.
- 29.1 Annexure "**JJS10a**" is dated 28/03/2014 and is for "7MIN FOOTAGE



JAN-FEB'14 ASPER DECLARATION RECEIVE". The total amount invoiced is R31,920.00 including VAT.

29.2 Annexure "**JJS11a**" is dated 03/12/2013 and is for "*27MIN FOOTAGE ANN7 AGREEMENT SABC COPYRIGHT*". The total amount invoiced is R123,120.00 including VAT.

29.3 Annexure "**JJS12a**" is dated 17/02/2014 and is for "*20MIN FOOTAGE USED AS PER MAIL SABC COPY RIGHT*". The total amount invoiced is R91,200.00 including VAT.

29.4 With the help of the Commission's investigators, I was able to obtain confirmation that the said copyright invoices were paid in full. I attach hereto as Annexure "**JJS13**", confirmation of payment of both invoices as mentioned *supra*.

DRINKS AT THE DROSS

30. On the day that Mr. Rahul came to copy the last batch of tapes containing archive footage, I arranged to take him and Mr. Masimule out to the Dross restaurant at Campus Square for drinks.

31. This took place after work, as Mr. Rahul and Mr. Masimule usually finished copying around 4:15pm.

32. Mr. Rahul was concerned that his driver would be collecting him soon

J. nre

as he needed to be at the compound where he stayed by a certain time.

Our meeting at the Dross was therefore not long.

33. I can confirm that this was the first and last time that I went out to a restaurant with Mr. Rahul. Our relationship was strictly professional. I took him out to thank him for the great working experience we had during the project.

34. This is all I wish to declare.


DEPONENT

Signed and sworn before me at Midrand this 10th day of 10 / 05 2019 after the deponent declared that the deponent is familiar with the contents of this statement and regards the prescribed oath as binding on the deponent's conscience and has no objection against taking the said prescribed oath. There has been compliance with the requirements of the Regulations contained in Government Gazette R1258, dated 21 July 1972 (as amended).

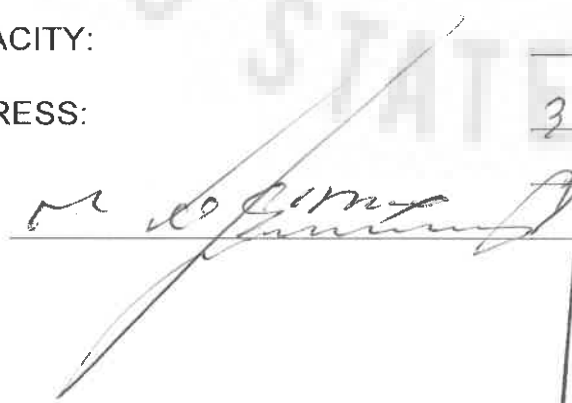
COMMISSIONER OF OATHS:

FULL NAMES:

CAPACITY:

ADDRESS:

Thabane
M. Shumba
Warrant
39 and 40 Rm
Midrand







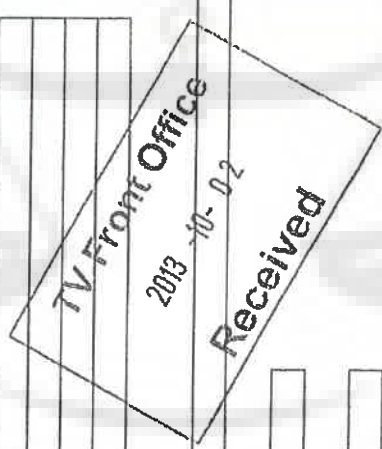
ANNEXURE JJS 01

Create New Debtor Form


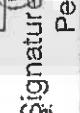

CREATE NEW DEBTOR FORM

DOCUMENT NO

DATE:	27/09/2013	BUSINESS UNIT:	NEWS	DEPARTMENT NAME:	NEWS AGENCY
DEBTOR NAME:	INFINITY MEDIA NETWORKS PTY LTD	DEBTOR NO:	2011/003219/07	REG NO:	2011/003219/07
			7113	VAT REG NO:	431 026 2904
TEL NO:	(011) 542-1179	FAX NO:	(011) 314-2886	EMAIL:	nazeemh@tamedia.co.za
POSTAL ADDRESS:	PHYSICAL ADDRESS: 52 Lechwe Street Corporate Park South Midrand				
CONTACT PERSON:	Nazeem Howa	FAX NO:	(011) 314-2986	EMAIL:	nazeemh@tamedia.co.za
TEL NO:	(011) 542-1179				
CREDIT LIMIT:					
LOADED BY:		DATE:		PERSONNEL NO:	



TV Front Office
2013-10-02
Received

Requested by:	Sias Scott	Checked by Finance:	Tebogo Ranyao	Authorised by:	Financial Manager
Name:	Sias Scott	Name:	Tebogo Ranyao	Name:	Financial Manager
Personnel no:	12727	Personnel no:	2013-10-02	Personnel no:	2013-10-02
Tel:	X6959	Tel:		Tel:	
Signature:		Signature:		Signature:	
		Pers No:	16876	Pers No:	16876
		Date:		Date:	
		Authority level:		Authority level:	Acting GM

The background of the page features a large, semi-transparent watermark of the Commission of Inquiry into State Capture logo. The logo is circular, with the words "COMMISSION OF INQUIRY" arched across the top and "INTO STATE CAPTURE" arched across the bottom. In the center of the logo is a shield with horizontal stripes in green, yellow, and blue, and a stylized white 'X' or 'Z' shape. Below the shield is a pair of scales of justice.

ANNEXURE JJS 02

Request For Invoice Form



ANNEXURE JJS 03

Price guide for stock Footage

15/12/2014

PRICE GUIDE FOR STOCK FOOTAGE

1. Local broadcasters/production houses.

- A) R100 per minutes of footage transferred and taken away.
- B) R500 per hour or part thereof for the transfer facility.
- C) R150 per 10 items research.
- D) R150 per DVC Pro or Beta SP30 or Mini DV.
- E) Copyright: SABC Broadcast R750 per 30 seconds or part thereof.
- F) Copyright: Audio Visual Presentation only R500 per 30 seconds or part thereof.
- G) Copyright: ENCA, DSTV, Al Jazeera Local, R2000 per 30 seconds or part thereof.
- H) Carte Blanche, R2750 per 30 seconds or part thereof, this is broadcast and cell phone rights.

2. Overseas broadcaster and are production houses doing programmes for overseas broadcast.

- A) Depending on territory, period and rights.
- B) One single small, 24 hours' news access only, ARD and ZDF as example, USD1000 per minutes or part thereof.
- C) BBC Word, CNN World will pay Euro3000 per minute or part thereof, 5 year broadcast.
- D) Reuters will as per agreement pay USD4 per second, and APTN USD6 per second.
- E) SONA, is pool, yet when a broadcaster misses the events, they pay USD200, 7-day access and the rights vest with the SABC.
- F) If a Broadcaster requires 10 years' rights, world-wide, all media the price will be Euro4000 per minute or part thereof.
- G) In the event of where the SABC is host broadcaster, a technical fee will apply for transfer/tape cost. This is usually USD100 per transfer.
- H) 3 years Broadcast, world-wide, will be Euro2500 per minute or part thereof.

- I) USA only, Euro1500 per minute or part thereof, (5years)
- J) World, excluding USA, 5 years, Euro1500 per minute or part thereof.
- K) If Production Houses want Theatrical will Broadcast rights, add 25% to broadcast price.

3. Advertising use.

- A) Normal technical will apply, R100 per minute of footage transferred and taken away.
- B) Transfer cost at R500 per hour,
- C) Research at R150 per 10 items,
- D) Tape cost at R150,
- E) Copyright: SABC ONLY: R10000 for the first 10 seconds, then R1000 per seconds thereafter.
- F) Copyright: ENCA, E-TV, DSTV, R20000 for the first 10 seconds, then R2000 per seconds thereafter.
- G) When Footage of an individual is requested, a letter of permission of the individual must be forward to the SABC before any footage can be released. Copyright must always be adhered to where footage is being made available for any production or ad.

The background of the page features a large, semi-transparent watermark of the Commission of Inquiry into State Capture logo. The logo is circular, with the words "COMMISSION OF INQUIRY" arched across the top and "INTO STATE CAPTURE" arched across the bottom. In the center of the logo is a shield with a green and yellow chevron design, and a pair of scales of justice is positioned below the shield.

ANNEXURE JJS 04

Invoice Dated 10 October 2013

SABC Group Sales & Marketing
Entrance 13
C/O Artillery and Canary St
Auckland Park
Johannesburg
2006



Print Date: 27.02.2019
Our clerk: Crystal Annastacia Margolis
Telephone:
Fax:
E-Mail: MargolisCA@sabc.co.za

SABC Group Sales & Marketing
Finance
PO Box 91102
Auckland Park
2006
South Africa

VAT Registration No : 4600101101
Company Registration No : 2003/023915/06

Company Info

Company
INFINITY MEDIA NETWORK PTY LTD
52 LECHWE STREET
MIDRAND
1682

Customer VAT Number: 4310262904

Tax Invoice

Invoice Number
1800038585
Invoice Date
10.10.2013
Reference:
NEWS AGENCY
Customer Account
171173

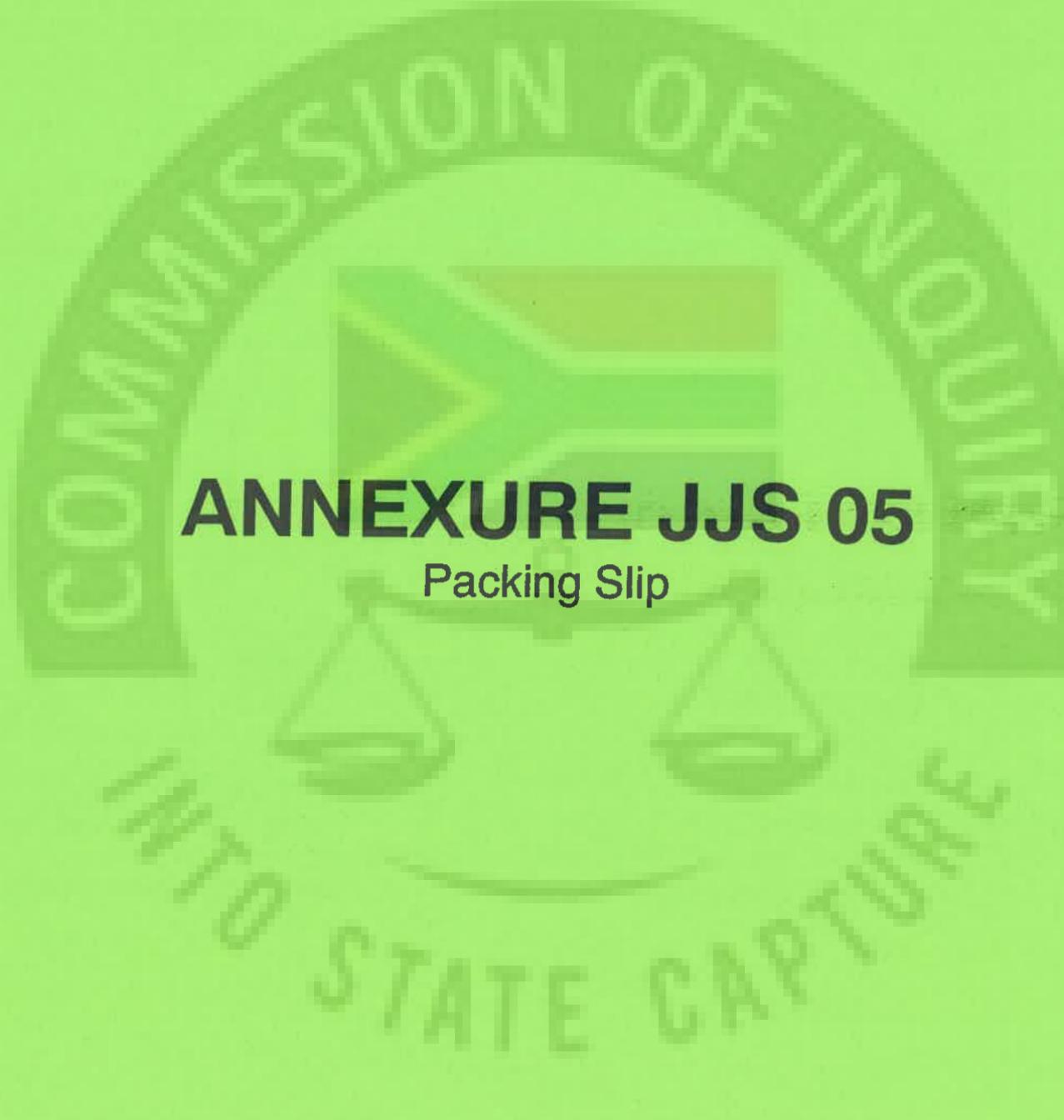
Date	Description	Total
10.10.2013	2000 MINUTES TO LAUNCH ANN7	159,600.00
Gross:		140,000.00
VAT:		19,600.00
Total:		159,600.00

Please ensure that for all direct payments into this Bank Account, a copy of a remittance advise / Bank Deposit Slip is faxed to us on:

Fax Number : +27 11 714 - 7313
Account Name : SABC Group Sales & Marketing
Bank : ABSA
Branch : AUCKLAND PARK
Branch Code : 335105
Account Number : 2840 000 969

Payment Terms

30 Days from Invoice Date



ANNEXURE JJS 05

Packing Slip

Vuka Sizwe!

DATE: 17/7/2013

PACKING SLIP

657

015

Rail (NATV)

QUANTITY	DESCRIPTION OF GOODS	SERIAL NO
44 DVC PRO	2400 MIN	

Mark with X	Temporary removal of SABC property	Removal of private property	Permanent removal of SABC property	In-house transit

Expected return date of goods:

AUTHORISED BY: (Print)

Sub Set

DEPARTMENT:

SABC News Agency

PERSONNEL NO:

222

OFFICE NO:

5.30 EXT: 6959

SIGNATURE:

SIGNATURE:

SECURITY OFFICER NAME: (Print)

SIGNATURE:

10/2006



ANNEXURE JJS 06

Proof Signatures



Vuka Sizwe!

PROTECTION SERVICES

PROOF SIGNATURES

In order to comply with the NKP Act, regarding the movement of SABC assets, please observe the following:

- The proof signatures of SABC Officials who are identified by Departmental Heads to approve Packing Slips (S10 Permits) have to be populated on this document.
- Please note that the proof signature template is available on the intranet.
- Managers who are entrusted with this responsibility should be kept to the minimum.
- It is of the utmost importance that the Chief Security Officer should be informed immediately of any resignation and/ or new appointments, which will affect the proof signatures.
- Kindly forward the proof signatures to Protection Services K1 level to prevent an embarrassing situation where the removal of SABC assets will be declined.

For further information contact: Johan Morgendaal on X3140/ Karel Ness on X4716 Or Chris Francis on 5291.

Department: SABC News Agency

NAME	SIGNATURE	PERSONNEL NUMBER
SIAS SCOTT		12727

Authorised: Name: PATRICIA Date: 24/7/12

Line Manager's Signature: _____

Tel No.: 3330 Pers. No.: _____ E-mail: SCOTT@SABC.CO.ZA

24/7/12

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ANNEXURE JJS 07

Email Communication Dated 03 July 2013

Sias Scott

From: Jillian Petersen [Jillianp@tnamedia.co.za]
Sent: 03 July 2013 02:37 PM
To: Sias Scott
Cc: Nazeem Howa
Subject: Request Form

Hi Sias

Please find below information which was requested.

Full description of client/trader	
Name	Infinity Media Networks PTY Ltd
Registration number	2011/003219/07
VAT number	4310262904
Address - physical	52 Lechiwe str, Corporate Park South, Midrand
Address - postal	Same as above
Contact person of who will sign the contract	Mr. Nazeem Howa
Designation	Director
Tel	011542-1179
Fax	011314-2986
Cell	N/A
Email	nazeemh@tnamedia.co.za

Kind regards
 Jillian

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to discuss her plans to lead the Public
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Date : Friday, 12th July 2013
Time : 06h30-09h30
Venue : Sandton Convention Centre
Cost : R695 per delegate, excl VAT
 R792.30 per delegate, incl VAT
Group : Book a table of 10 and qualify
 for a 10% discount: R7 130.70
 per group, incl VAT

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346-

[illegible]

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GM & Operations
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dmcg@nasa.gov

ANN 70

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Author's Note

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Keywords: child sexual abuse; disclosure; social support

Figure 1

Don't Miss
GM's Cybercar
Sept. 22-23

ANTZ

1. The first part of the document is a header section containing the title "THE HISTORY OF THE UNITED STATES OF AMERICA" and the author "BY JAMES M. SMITH".

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ANNEXURE JJS 08

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Vuka Sizwe!

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Expected return date of goods:

AUTHORISED BY: (Print)

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RECEIVED BY: (Print)

DEPARTMENT: SABE News Agency

ID/PERSONNEL NUMBER:

PERSONNEL NO: 12727

TEL NO:

OFFICE NO: 5134

EXT: 6959

OFFICE NO: _____

SIGNATURE: _____

SIGNATURE:

SECURITY OFFICER NAME: (Print) -

SIGNATURE:

10/2006



ANNEXURE JJS 08

Packing Slips B



Vuka Sizwe!

DATE: 22/7/2013

PACKING SLIP

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RAHUL (Tul)

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Expected return date of goods:

AUTHORISED BY: (Print) S. J. Smith

RECEIVED BY: (Print) _____

DEPARTMENT: SIR News Agency

ID/PERSONNEL NUMBER:

PERSONNEL NO: 12737

TEL NO:

OFFICE NO: 5130 EXT: 6959

OFFICE NO: _____

SIGNATURE: [Signature]

SIGNATURE:

SECURITY OFFICER NAME: (Print) _____

SIGNATURE:

9002/D1

The background of the page features a large, light green watermark of the Commission of Inquiry into State Capture logo. The logo is circular, with the words "COMMISSION OF INQUIRY" at the top and "INTO STATE CAPTURE" at the bottom. In the center is a shield with a green and yellow diagonal design, and below it is a pair of scales of justice.

ANNEXURE JJS 08

Packing Slips C



SABC

Vuka Sizwe!

DATE: 26/7/2013

PACKING SLIP

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RAHEL (Anita TV - 13A TV)

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| Mark with X | Temporary removal of SABC property | Removal of private property | Permanent removal of SABC property | In-house transit |
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Expected return date of goods:

AUTHORISED BY: (Print)

Sias Kur

DEPARTMENT:

SABC News Agency

PERSONNEL NO:

17727

OFFICE NO: 1

SL30 EXT: 6959

SIGNATURE:

SIGNATURE:

SECURITY OFFICER NAME: (Print)

SIGNATURE:

10/2006

RECEIVED BY: (Print) Scout
ID/PERSONNEL NUMBER: NEWS Agency
TEL NO: 2777
OFFICE NO: 30 EXT: 6959
SIGNATURE: _____
SIGNATURE: _____



ANNEXURE JJS 08

Packing Slips D



SABC

Vuka Sizwe!

DATE: 7/8/13

PACKING SLIP

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DATE: 7/8/13 ANN7 - (LAW)

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| Mark with X | Temporary removal of SABC property | Removal of private property | Permanent removal of SABC property | In-house transit |
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AUTHORISED BY: (Print)

AUTHORISED BY: (Print) SAS Secy
DEPARTMENT: SAS Secy Army

DEPARTMENT:

PERSONNEL NO:

OFFICE NO:

SIGNATURE:-

SECURITY OFFICER NAME: (Print)

SIGNATURE:

10/2006



ANNEXURE JJS 08

Packing Slips E



ANNEXURE JJS 08

Packing Slips F



Vuka Sizwe!

DATE: 12/28/2015

PACKING SLIP

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Unit 1

[illegible]

Expected return date of goods:

AUTHORISED BY: (Print)

513

RECEIVED BY: (Print)

DEPARTMENT:

SOCAL NEWS Agency

ID/PERSONNEL NUMBER:

PERSONNEL NO.:

1777

TEL NO:

OFFICE NO:

12

OFFICE NO:

EXT: 6567

SIGNATURE:

SIGNATURE:



ANNEXURE JJS 08

Packing Slips G

ANNEXURE JJS 08

Packing Slips H

ANNEXURE JJS 08

Packing Slips I

The background of the page features a large, semi-transparent watermark of the Commission of Inquiry into State Capture logo. The logo is circular, with the words "COMMISSION OF INQUIRY" at the top and "INTO STATE CAPTURE" at the bottom. In the center is a shield with a green and yellow chevron and a blue and white chevron, with a pair of scales of justice below it.

ANNEXURE JJS 09

Email Communication Dated 27 November 2013

Sias Scott

From: Sias Scott
Sent: 27 November 2013 02:19 PM
To: 'Dave McGregor'
Cc: 'Nazeem Howa'
Subject: RE: SABC FOOTAGE

Thanks Dave,

Will invoice for 27 minutes as per licence agreement.

Will you in future please declare on a monthly basis? Say the 2nd working day of each month.

Regards,

Sias
011 714 6959
083 344 3145

From: Dave McGregor [mailto:davem@ann7.com]
Sent: 27 November 2013 02:08 PM
To: Sias Scott
Subject: SABC FOOTAGE

Dear Sias,

As discussed with Nazeem Howa, herewith a summary of SABC footage used by ANN7:

| | |
|-----------|----|
| August | 4 |
| September | 12 |
| October | 11 |
| | 27 |

Many thanks

Dave McGregor
GM - Operations
0829910101
www.ann7.com



Before printing this email, please think about the environment

27/11/2013

Hi Sias.

During January we used 4 minutes and during February 3 minutes.

I think there will be a continuing decline as we build our own archive.

Many thanks

Dave McGregor
GM - Operations
0829910101
www.ann7.com



On 2014/03/11 09:24 AM, Sias Scott wrote:

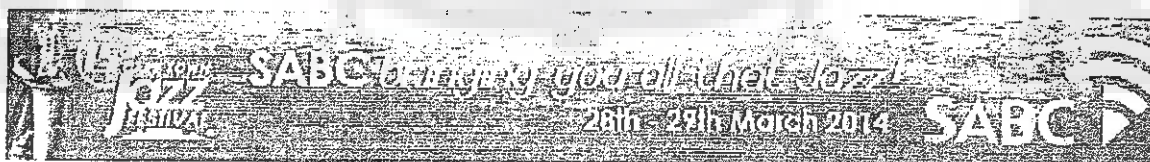
Dear Dave,

The above refers. Please let me have footage used declaration for January and February 2014. It is the end of our financial year and I need declaration urgently please.

I thank you,

Kind regards,

Sias Scott
011 714 6959



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ANNEXURE JJS 10

Request for Invoice Form 13 March 2014

REQUEST FOR INVOICE FORM

[illegible]

The background of the page features a large, semi-transparent watermark of the Commission of Inquiry into State Capture logo. The logo is circular, with the words "COMMISSION OF INQUIRY" at the top and "INTO STATE CAPTURE" at the bottom. In the center is a shield with a green and yellow chevron, and a pair of scales of justice below it.

ANNEXURE JJS 11

Request for Invoice Form



The background of the page features a large, light green watermark of the Commission of Inquiry into State Capture logo. The logo is circular, with the words "COMMISSION OF INQUIRY" at the top and "INTO STATE CAPTURE" at the bottom. In the center is a shield with horizontal stripes of green, white, and blue, and a yellow diagonal stripe. Below the shield is a pair of scales of justice.

ANNEXURE JJS 12

Request for Invoice Form

REQUEST FOR INVOICE FORM

[illegible]

| | | | |
|---------------|---|---------------|---|
| Requested by: | Sias Scott | Checked by: | George Parayana |
| Name: | | Name: | Management Accountant |
| Personnel no: | 12727 | Personnel no: | 2014-12-11 |
| Tel: | X6959 | Tel: | |
| Signature: |  | Signature: |  |
| | Date: 10/02/2014 | | Date: |
| | | | Pers No: 16876 |

PRATHANI MBEEDI
 General Manager : Finance (Acting)

Name: _____

Personnel no: _____

Tel: _____

Signature: _____

Pers. No: 100659

Authority level: _____

Date: _____

The background of the page features a large, semi-transparent watermark of the Commission of Inquiry into State Capture logo. The logo is circular, with the words "COMMISSION OF INQUIRY" at the top and "INTO STATE CAPTURE" at the bottom. In the center is a shield with the South African flag's colors and a scale of justice below it.

ANNEXURE JJS 10A

Invoice

SABC Group Sales & Marketing
Entrance 13
C/O Artillery and Canary St
Auckland Park
Johannesburg
2006



Print Date: 27.02.2019
Our clerk: Crystal Anastacia Margolis
Telephone:
Fax:
E-Mail: MargolisCA@sabc.co.za

SABC Group Sales & Marketing
Finance
PO Box 91102
Auckland Park
2006
South Africa

VAT Registration No : 4600101101
Company Registration No : 2003/023915/06

Company Info

Company
INFINITY MEDIA NETWORK PTY LTD
52 LECHWE STREET
MIDRAND
1682

Customer VAT Number: 4310262904

Tax Invoice

Invoice Number
1800047277
Invoice Date
28.03.2014
Reference:
NEWS
Customer Account
171173

| Date | Description | Total |
|---------------|--|-----------|
| 28.03.2014 | 7MIN FOOTAGE JAN-FEB'14 AS PER DECLARATION RECEIVE | 31,920.00 |
| Gross: | | 28,000.00 |
| VAT: | | 3,920.00 |
| Total: | | 31,920.00 |

Please ensure that for all direct payments into this Bank Account, a copy of a remittance advise / Bank Deposit Slip is faxed to us on:

Fax Number : +27 11 714 - 7313
Account Name : SABC Group Sales & Marketing
Bank : ABSA
Branch : AUCKLAND PARK
Branch Code : 335105
Account Number : 2840 000 969

Payment Terms

30 Days from Invoice Date

ANNEXURE JJS 11A

Invoice

SABC Group Sales & Marketing
Entrance 13
C/O Artillery and Canary St
Auckland Park
Johannesburg
2006



Print Date: 27.02.2019
Our clerk: Crystal Anastacia Margolis
Telephone:
Fax:
E-Mail: MargolisCA@sabc.co.za

SABC Group Sales & Marketing
Finance
PO Box 91102
Auckland Park
2006
South Africa

VAT Registration No : 4600101101
Company Registration No : 2003/023915/06

Company Info

Company
INFINITY MEDIA NETWORK PTY LTD
52 LECHWE STREET
MIDRAND
1682

Customer VAT Number: 4310262904

Tax Invoice

Invoice Number
1800039263
Invoice Date
03.12.2013
Reference:
NEWS
Customer Account
171173

| Date | Description | Total |
|---------------|---|------------|
| 03.12.2013 | 27MIN FOOTAGE ANN7 AGREEMNET SABC COPYRIGHT | 123,120.00 |
| Gross: | | 108,000.00 |
| VAT: | | 15,120.00 |
| Total: | | 123,120.00 |

Please ensure that for all direct payments into this Bank Account, a copy of a remittance advise / Bank Deposit Slip is faxed to us on:

Fax Number : +27 11 714 - 7313
Account Name : SABC Group Sales & Marketing
Bank : ABSA
Branch : AUCKLAND PARK
Branch Code : 335105
Account Number : 2840 000 969

Payment Terms

30 Days from Invoice Date

The background of the page features a large, faint watermark of the Commission of Inquiry into State Capture logo. The logo is circular, with the words "COMMISSION OF INQUIRY" at the top and "INTO STATE CAPTURE" at the bottom. In the center is a shield with a green and yellow diagonal stripe, and a pair of scales of justice below it.

ANNEXURE JJS 12A

Invoice

SABC Group Sales & Marketing
Entrance 13
C/O Artillery and Canary St
Auckland Park
Johannesburg
2006



Print Date: 27.02.2019
Our clerk: Crystal Anastacia Margolis
Telephone:
Fax:
E-Mail: MargolisCA@sabc.co.za

SABC Group Sales & Marketing
Finance
PO Box 91102
Auckland Park
2006
South Africa

VAT Registration No : 4600101101
Company Registration No : 2003/023915/06

Company Info

Company
INFINITY MEDIA NETWORK PTY LTD
52 LECHWE STREET
MIDRAND
1682

Customer VAT Number: 4310262904

Tax Invoice

Invoice Number
1800046641
Invoice Date
17.02.2014
Reference:
NEWS
Customer Account
171173

| Date | Description | Total |
|---------------|---|-----------|
| 17.02.2014 | 20MIN FOOTAGE USED PER MAIL SABC COPY RIGHT | 91,200.00 |
| Gross: | | 80,000.00 |
| VAT: | | 11,200.00 |
| Total: | | 91,200.00 |

Please ensure that for all direct payments into this Bank Account, a copy of a remittance advise / Bank Deposit Slip is faxed to us on:

Fax Number : +27 11 714 - 7313
Account Name : SABC Group Sales & Marketing
Bank : ABSA
Branch : AUCKLAND PARK
Branch Code : 335105
Account Number : 2840 000 969

Payment Terms

30 Days from Invoice Date

| | |
|-----------|-----------------------|
| Job | 2937 |
| Sender | Thapelom |
| Title | Sias Scott - Aff..pdf |
| Interface | Parallel |
| Language | PDF |
| Date | 13:59:57 6 MAY 2019 |





ANNEXURE JJS 13

Proof of Payment

List Edit Go Back Environment Settings System Help

Customer Line Item Display

Customer: 171173
 Company Code: 1000
 Name: INFINITY MEDIA NETWORK PTY LTD
 City: MIDRAND

| Line | Document | Document Type | Doc. Date | QTY | Unit Price | Amount | Currency | Line Item | Line Item Description | Line Item Date | Line Item Status |
|------|----------------|---------------|-----------|------------|------------|------------|----------|------------|-----------------------|----------------|------------------|
| ✓ | 14002246772014 | 1400224677 | DZ | 27.11.2013 | | 189,600.00 | ZAR | 1400224677 | | | |
| ✓ | 14002324872014 | 1400232487 | DZ | 28.01.2014 | | 123,120.00 | ZAR | 1400232487 | | | |
| ✓ | 14002415672014 | 1400241567 | DZ | 17.03.2014 | | 91,200.00 | ZAR | 1400241567 | | | |
| ✓ | 14002465132015 | 1400246513 | DZ | 30.04.2014 | | 31,920.00 | ZAR | 1400246513 | | | |
| ✓ | 18000385352014 | 1800038535 | ZR | 10.10.2013 | | 159,600.00 | ZAR | 1400246513 | | | |
| ✓ | 18000392632014 | 1800039263 | DR | 03.12.2013 | | 123,120.00 | ZAR | 1400246513 | | | |
| ✓ | 18000466412013 | 1800046641 | DR | 17.02.2014 | | 91,200.00 | ZAR | 1400241567 | | | |
| ✓ | 18000472772014 | 1800047277 | ZR | 28.03.2014 | | 31,920.00 | ZAR | 1400246513 | | | |
| | | | | | | 0.00 | ZAR | | | | |

1800039263

2000 MINUTES TO LAUNCH ANN7
 27MIN FOOTAGE ANN7 AGREEMENT SABC COPYRIGHT
 20MIN FOOTAGE USED PER MAIL SABC COPY RIGHT
 7MIN FOOTAGE JAN-FEB'14 AS PER DECLARATION RECEIVE

Prints Window Contents



2.
AFFIDAVIT
MOLOKO MASERUMULE



IN THE COMMISSION OF INQUIRY INTO ALLEGATIONS OF STATE
CAPTURE, CORRUPTION AND FRAUD IN THE PUBLIC SECTOR
INCLUDING ORGANS OF STATE ("THE COMMISSION")

AN INVESTIGATION INTO THE SOUTH AFRICAN BROADCASTING
CORPORATION

SWORN AFFIDAVIT

I, the undersigned,

MOLOKO MASERUMULE

hereby declare under oath as follows:

1. I am a male South African citizen currently employed as a senior archivist at the South African Broadcasting Corporation ("SABC") situated at SABC TV building number 6 Artillery Drive Auckland Park, Johannesburg.
2. The content of this affidavit is true and correct and falls within my own personal knowledge, unless the contrary clearly appears from the context or is otherwise stated.
3. This affidavit is provided at the request of the investigators associated to the Commission and relates to my knowledge as to the events which relate to a transaction in terms of which 2000 minutes' worth of archive footage was provided by the SABC to Infinity Media.
4. During or about June/July 2013 I was doing my internship in the Archives Division at the SABC under the guidance of Mr Sias Scott.

M.H
MG

5. I was approached by Mr Scott who informed me that I should assist a certain individual who was identified to me as Mr Rahul of Infinity Media (ANN7) with the extraction of some 2000 minutes' worth of archive footage.
6. For the period of approximately one month after this instruction, I would sit with Mr Rahul perusing archive footage and making a copy of the relevant portions of the archive footage he required.
7. In this regard, the content of the archive footage was recorded onto blank video tapes.
8. In this regard I have been informed that Infinity Media purchased approximately 2000 minutes worth of archive footage and from my recollection at this stage, this appears to be more or less correct.
9. This is all I wish I to declare.


DEPONENT

Signed and sworn before me at Brixton SPS this 15 day of May 2019 after the deponent declared that the deponent is familiar with the contents of this statement and regards the prescribed oath as binding on the deponent's conscience and has no objection against taking the said prescribed oath. There has been compliance with the requirements of the Regulations contained in Government Gazette R1258, dated 21 July 1972 (as amended).

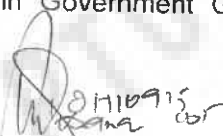
COMMISSIONER OF OATHS:

FULL NAMES:

CAPACITY:

ADDRESS:




METHAPLO SPOSAHA
CONSTABLE
HIGH AND MERCURY
BRIXTON