

Durban Central Cas 1538/01/2009

|        |          |       |
|--------|----------|-------|
| 102352 | NOT SURE | AM 18 |
| 102353 | PHINDELA | AM 19 |
| 102356 | PHINDELA | AM 20 |
| 102361 | NOT SURE | AM 21 |
| 102362 | NOT SURE | AM 21 |
| 102363 | NOT SURE | AM 22 |

13.

Cheque stub 102353 dated 18 July 2007, Jacobs and Partners (Social Welfare) for R459 200.00 is for a cheque paid on behalf of the client Social Welfare and is not for Salamax. A copy of the cheque stub is attached as Annexure "AM 19".

14.

The Standard Bank Trust Account no. 050871994 return paid cheques are kept by Phindela in the trust account cheque file.

15.

I confirm that I dealt with Jeanne Fick from the Victor Fernandes & Co. who was our accountants at the time. I did convey messages between her and Mr Kuboni with regards to the Salamax client.

16.

I also wrote client reference numbers on the bank statements for the trust account on the instruction of the directors. A reference number were allocated to clients and it will indicate which clients must be debited or credited. During March 2007 Mr Kuboni was the only Director and he would give me such instructions.

17.

Kuboni's trust account bank statement reflecting a transfer of an amount of R200 00.00 on 16 March 2007 with handwritten ref. "01/S150/07 Salamax" was shown to me and a copy is attached as per annexure "AM 23". I wrote this reference number on the statement. Reference no. TRF181/07 was incorrectly written next to the R100 000. 00 on 23 March 2007 as that reference number belongs to a client named Nokutula Rosemary Dlamini. This R100 000.00 was a payment on behalf of Salamax.

Durban Central Cas 1538/01/2009

18.

Our current accountants are Business Soul. The contact person is Sheldon Conway at 033- 342 2164 or bussoul@gmail.com.

19.

I know and understand the contents of this declaration.

I have no objection in taking the prescribed oath.

I consider the prescribed oath to be binding on my conscience.

RRS

SIGNATURE OF DEPONENT

I certify that the deponent has acknowledged that he knows and understands the contents of this declaration, which was sworn to before me and the deponent's signature was placed thereon in my presence at Durban on the 21<sup>st</sup> day of July 2010 at 10:00

RRS  
SIGNATURE OF COMMISSIONER OF OATHS

DESIGNATION: EX OFFICIO: MEMBER OF THE S. A. P. S

FULL NAMES: Petrus Johannes Dimpney

BUSINESS ADDRESS: .COMMERCIAL BRANCH DURBAN. JOHN ROSSHOUSE.

**KUBONI & SHEZI ATTORNEYS**

Attorneys and Conveyancers

**Attorney**

Welcome Sandile Kuboni

P.O. Box 61282, Bishopsgate, 4008

Docex DX 124 Durban

e-mail address: kuboni@saol.com

2<sup>nd</sup> Floor, Suite 202 Vareco House, 40 Masonic Grove, DURBAN  
South Africa

Tel No: (031) 3014164

Fax: (031) 307 4701

Dr G. Savoi

Intaka Investments (Pty) Ltd

P.O. Box 30085

**TOKAI**

CAPE TOWN

7966

WSK/am/01/I 05/07

14 February 2007

**PROFORMA STATEMENT OF ACCOUNT**  
**INTAKA INVESTMENTS 01/07**

| DATE | DESCRIPTION                                                                                                                                                                                                                                     | FEES        | DISB |
|------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------|
|      | To our fees for work to be done in connection with the taking of instructions, telephone calls, correspondence, drafting of contracts, consultations, attending meetings, drafting legal opinions, correspondence and miscellaneous attendances |             |      |
|      | Total (Inclusive of Vat)                                                                                                                                                                                                                        | R1053000,00 |      |



Manufactured under Licence by Plaslope (Pty) Ltd.  
Tel: (+2711) 452-1115

MEMORIE E LADDOVE DEBASSE E LADDOVE DEBASSATE PLASLOPP



G14/B

**KUBONI & SHEZI ATTORNEYS**

ATTORNEYS, CONVEYANCERS AND ADMINISTRATORS OF ESTATES

2<sup>nd</sup> Floor  
Suite 202 Vareco House  
30 Masonic Grove  
DURBAN  
4001

P O BOX 61282  
BISHOPSGATE  
4008  
SOUTH AFRICA

TEL: (031) 301 4164/5

FAX: (031) 307 4701

DOCEX : 124  
DURBAN

e-mail

kuboni@saol.com

VAT Reg. No. 4660207178

PROFFESIONAL  
ASSISTANTS:

JABULANI L. THUSI  
B. PROC (UDW)

NOZIBELE P. PHINDELA  
LB (UNITRA)

MALIZO MJO KOVANA  
B. PROC, LLB (NATAL)

BHEKUMUSA G. DLAMINI  
B. PROC (NATAL)

IAN B. BLOSE  
LLB (NATAL)

THOBKILE P. GUMEDE  
LLB (UKZN)

SANDILE W. NGCAWENI  
B. PROC. (UKZN)

Our Reference: WSK/am/01/ 105/07

Your Reference :

Date: 14 February 2007

Dr G. Savoi  
Intaka Investments (Pty) Ltd  
P.O. Box 30085  
TOKAI  
**CAPE TOWN**  
7966

Dear Sirs

**INTAKA INVESTMENTS : 01/07**

Enclosed herewith our proforma statement for your attention.

Kindly note that our banking details are as mentioned below :-

|                 |   |               |
|-----------------|---|---------------|
| Bank            | : | Standard Bank |
| Branch          | : | Main Branch   |
| Account Number  | : | 050871994     |
| Branch Code     | : | 040026        |
| Type of Account | : | Current       |

Yours faithfully

**KUBONI & SHEZI ATTORNEYS**

FSC-1132498

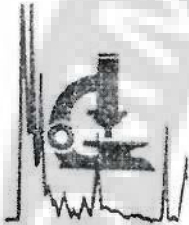
RR4-TSW-1653

G14/9

SOUTH AFRICAN  
POLICE SERVICE



SUID-AFRIKAANS  
POLISIEDIENS



FORENSIESE WETENSKAP LABORATORIUM  
FORENSIC SCIENCE LABORATORY

2009-3-24 16:13  
DURBAN CENTRAL CAS 1538/01/2008  
PRINTED FROM COMP OF AUCOMA  
BY AUCOMA

dlv Smt  
Oudney

ANDREW

IBN Nr: 8105T05005047



Polyethylene (PE) can be recycled and is  
non-toxic when incinerated or dumped



DEBATIN™

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Tel: (+2711) 452-1115

G14/10

## GOVERNMENT FRAUD INVESTIGATION - TEAM

RECEIPT FOR SEIZED EXHIBITS AT:

| NO: | DESCRIPTION OF ITEMS             | PLACE FOUND |
|-----|----------------------------------|-------------|
| 1   | 1 X CERATION AKA                 |             |
|     | INTARA FROM DOWN - PAGES (100)   |             |
|     | By ACCUSING.                     |             |
|     | SEARCHED WITH SER NO FSC         |             |
|     | 1132536                          |             |
| (6) | COMMITTEE/INTENT OF OFFICE       |             |
|     | MADE IS 1132537 1132538          |             |
|     | OF INTARA INVESTMENTS            |             |
| (2) | SEARCHED WITH SER NO FSC 1132539 |             |
| (3) | CONFIDENTIALITY OF INTARA        |             |
|     | INTARA NO 1132540/1132541 03/07  |             |
|     | INTENT MADE BY ACCUSING          |             |
|     | SEARCHED SER NO FSC 1132534      |             |

SEARCH WARRANT: YES/NO

EXHIBITS SEIZED BY:

DATE: 11/12/20

TIME:

SIGNATURE OF PERSON FROM WHOM EXHIBITS WERE SEIZED:

STATE CAPTURE



FSC-1132536

RR4-TSW 1655

G14/11

# Verbatim

SOUTH AFRICAN  
POLICE SERVICE



SUID-AFRIKAANSE  
POLISIEDIENS

1x-4x

700MB



Scratch Resistant Surface

FORENSIESE WETenskap LABORATORIUM  
FORENSIC SCIENCE LABORATORY

2009-3-24 16:11

DURBAN CENTRAL CAS 1538/01/2008

FROM COMMITTEE. ALUINA

COPY MADE. FILE. INTAKE BY  
ALUINA.

MA Supt  
Supt

IGN Nr: 8105T05005047



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non-toxic when incinerated or dumped



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Tel: (+2711) 452-1115



PAYMENTS MADE OUT : SALAMAX : S 150/06

|     |            |                         |               |
|-----|------------|-------------------------|---------------|
| 1.  | 01/03/2007 | E.R. BROWNE INC         | R9 000 000,00 |
| 2.  |            | E.R. BROWNE INC         | R 113 471,33  |
| 3.  | 20/03      | BLUE SERENITY           | R 200 000,00  |
| 4.  |            | BLUE SERENITY           | R 100 000,00  |
| 5.  |            | VARIQUIP                | R 33 047,96   |
| 6.  |            | VARIQUIP CC             | R 80 000,00   |
| 7.  | 06/06/07   | Variquip                | R 7 714,44    |
| 8.  |            | VARIQUIP                | R 1 607,13    |
| 9.  |            | TRIMBORN                | R 33 745,50   |
| 10. |            | TRIMBORN AGENCY CC      | R 30 000,00   |
| 11. | 23/04/07   | YARA S.A.               | R 109 758,61  |
| 12. | 19/02/07   | YARA S.A.               | R 38 209,23   |
| 13. |            | BELL EQUIPMENT          | R 72 586,50   |
| 14. | 10/05/07   | BELL EQUIPMENT          | R 16 862,66   |
| 15. | 06/6/07    | BELL EQUIPMENT          | R 14 526,34   |
| 16. |            | UCL CO                  | R 10 506,30   |
| 17. |            | FARMERS AGRICARE        | R 80 000,00   |
| 18. |            | GAP CHEMICALS           | R 5 768,40    |
| 19. |            | COMMUNITY WATCH         | R 10 136,88   |
| 20. |            | NATAL ARIAL SPRAY       | R 7 292,40    |
| 21. | 09/07/07   | BELL EQUIPMENT          | R 4 000,00    |
| 22. | 09/07/07   | VARIQUIP                | R 9 553,09    |
| 23. | 10/07/07   | U C C                   | R 6 093,99    |
| 24. | 10/07/07   | ELECTROTECHNICAL AGENCY | R 2 017,00    |

---

**R986 897,73**

G12/13

Date  
Datum 24/04/2007

TIMBURA

AGENCY CC

01/5150/06

R 33 745 - 50

Telephone banking no.  
Telefoonbankdiensteno. 0860 123 000

102301

Date  
Datum 24/04/2007

TIMBURA

AGENCY CC

Salamax

01/5150/06

R 33 745 - 50

Telephone banking no.  
Telefoonbankdiensteno. 0860 123 000

102302

Anm



G14/4

2007-05-04

South Coast

POST CENTRE

TUE 11/05

R 580.00

Telephone banking no. 0860 123 000  
Telefoonbankdienseno. 0860 123 000

102309

Date 2007-05-10  
Datum 2007-05-10

BELL

EQUIPMENT

01/5150/06

R 16 862.66

Telephone banking no. 0860 123 000  
Telefoonbankdienseno. 0860 123 000

102310

STATE CAPTION

Anm



G14/15

17/05/2008  
ABSA Bank  
Limited  
E/L Mankwato  
TRF 139/2

R 4 500 - 00

Telephone banking no. 0860 123 000  
Telefoonbankdienseno. 0860 123 000

102319

Date 2007/05/23  
Datum

YARA SA

01/8150/96

R 109 758 - 61

Telephone banking no. 0860 123 000  
Telefoonbankdienseno. 0860 123 000

102320

Anker



G14/10

2007/05/23

YARA SA

01/50/06

01/5150/06

R109758-61

Telephone banking no. 0860 123 000  
Telefoonbankdiensnro. 0860 123 000

102321

Date  
Datum

25/05/2007

Gethu

Lefina

Machibana

TUP 177/07

R

360 000 00

Telephone banking no. 0860 123 000  
Telefoonbankdiensnro. 0860 123 000

102322

STATE CAP

Awm



Gau/17

Date 30/05/2007  
Datum

Alenbaum

Sinclair

Assoc

Soc Welzijn

R 208 379-22

Telephone banking no. 0860 123 000  
Telefoonbankdiensteno.

102325

Date 30/05/2007  
Datum

Bell Equipment

01/5150/06

R 14 526-34

Telephone banking no. 0860 123 000  
Telefoonbankdiensteno.

102326

Am



GTM/18

Date  
Datum 20/05/2007

VARI OVER

01/5150/06

R 7 714 -44

Telephone banking no.  
Telefoonbankdienseno. 0860 123 000

102327

Date  
Datum 20/05/2007

Community

WATCH

01/5150/06

R 10 136 -88

Telephone banking no.  
Telefoonbankdienseno. 0860 123 000

102328

Anm

C/4/17

Date 30/05/2007  
Datum  
Grip Chemicals

01/5150/06

R 5768-40  
Telephone banking no. 0860 123 000  
Telefoonbankdienseno. 0860 123 000

102329

Date 30/05/2007  
Datum

NATIAL

ARINL SPAN

01/5150/06

R 7292-40  
Telephone banking no. 0860 123 000  
Telefoonbankdienseno. 0860 123 000

102330

Anby



G14/20

Date  
Datum 30/09/2007  
UCL

01/5150/06  
R 10506-30

Telephone banking no. 0860 123 000  
Telefoonbankdienseno. 0860 123 000

102331

Date  
Datum 2007-06-11

TACCOBS AND  
PARTNERS

R 1403671-55

Telephone banking no. 0860 123 000  
Telefoonbankdienseno. 0860 123 000

102332

Anm



GWH

Date 09/07/07  
Datum  
BELL EQUIPMENT

01/5150 / 05

R 4 000 - 00

Telephone banking no. 0860 123 000  
Telefoonbankdienstenr. 0860 123 000

102343

Date 09/07/07  
Datum

VARQUIP

~~Conc. H2-d~~

R 9 553 - 09

Telephone banking no. 0860 123 000  
Telefoonbankdienstenr. 0860 123 000

102344

Ann



*Gidra*

Date  
Datum 09/07/07  
V. K. Q. U. I. P.

01/5150/06

R 9553;09  
Telephone banking no. 0860 123 000  
Telefoonbankdienseno. 0860 123 000

102345

Date  
Datum

*Ames*

R  
Telephone banking no. 0860 123 000  
Telefoonbankdienseno. 0860 123 000

102346

*ANM*



Gx/23

Date 10/07/07  
Datum

Community ..

WATU

01/5150/06

R 5 068,44

Telephone banking no.  
Telefoonbankdienseno. 0860 123 000

102347

Date 10/07/07  
Datum

UCL

01/5150/06

R 6 093,99

Telephone banking no.  
Telefoonbankdienseno. 0860 123 000

102348

Awm



G14/24

Date 10/07/07  
Datum  
ELECTRO TECHNIE  
AGENCIES

01/5150/06

R 2 017,00

Telephone banking no.  
Telefoonbankdiensteno. 0860 123 000

102349

Date 10/07/07  
Datum

YARA SA

01/5150/06

R 3 555,00

Telephone banking no.  
Telefoonbankdiensteno. 0860 123 000

102350

ANN



Gyphus

Date  
Datum 10/07/07

MARTINS

PLUMBING

01/5150/06

R 3 398,00

Telephone banking no. 0860 123 000  
Telefoonbankdiensto. 0860 123 000

102351

Date  
Datum 10/07/07

UMNGENI

WATER

01/5150/06

R 2 370,47

Telephone banking no. 0860 123 000  
Telefoonbankdiensto. 0860 123 000

102352

Anita



Gm/26

Date  
Datum 2007-07-18JACOBS AND  
PARTNERS

(SOCIAL WELFARE)

R 459 200.00

Telephone banking no.  
Telefoonbankdienstenr. 0860 123 000

102353

Date  
Datum 2007-07-18

WEBER ATTORNEYS

(SOCIAL WELFARE)

R 46 520.83

Telephone banking no.  
Telefoonbankdienstenr. 0860 123 000

102354

ANM



G1427

2007-07-18

H. S. VAN

DER MERWE

(legal costs

consultants)

(SOCIAL WELFARE)

R 3145.01

Telephone banking no. 0860 123 000  
Telefoonbankdiensteno. 0860 123 000

102355

Date 2007-07-18  
Datum

COMMUNITY

WATCH

01/5150/06

R 5068.44

Telephone banking no. 0860 123 000  
Telefoonbankdiensteno. 0860 123 000

102356

ANN



Am 21

G14/20

Date 2/08/2007  
Datum

RIMBECN 40000

01/5150/26

R 37314 - 00

Telephone banking no. 0860 123 000  
Telefoonbankdienseno.

102361

Date 02/08/2007 1  
Datum

ELECTRO

TECHNICAL AGENCY

01/5150/26

R14 140 - 00

Telephone banking no. 0860 123 000  
Telefoonbankdienseno.

102362

Am 21



G/H/29

Date  
Datum 02/08/2007

Common

W/T

01/2150/00

R 5068 - 44

Telephone banking no.  
Telefoonbankdienseno. 0860 123 000

102363

Date  
Datum 02/08/2007

JACOBS AND

PARTNERS

Mr. Selim WATANI

R 450 000 - 00

Telephone banking no.  
Telefoonbankdienseno. 0860 123 000

102364

ANM



04/16/2007 18 17

Kuboni Incorporated

RR4-TSW-1674

Standard Bank

FAX: 031 3074 01

P 004/019

DURBAN  
PO BOX 47047 GREYVILLE 4023The Standard Bank of South Africa Limited  
Registered Bank  
Reg No 1962/000736/06  
VAT Reg No 4100105461

Customer Care Centre: 0860 101 341

26 March 2007  
045215685THE PROPRIETOR  
KUBONI AND SHEZI ATTORNEYS TRU  
PO BOX 61282  
BISHOPSGATE  
4008

391

DURBAN 0026  
MONTHLY MAILStatement No 108  
VAT Reg. No.  
Page 3 of 5

## BANK STATEMENT / TAX INVOICE

ATTORNEYS TRUST ACCOUNT

Account Number 05 087 199.4

| Details                         | Service Fee  | Credits    | Debits     | Date  | Balance      |
|---------------------------------|--------------|------------|------------|-------|--------------|
| BALANCE BROUGHT FORWARD         |              |            |            |       | 3.872.270,24 |
| IB TRANSFER TO                  | 3,60         |            | 100.000,00 | 03-13 | 3.772.270,24 |
| 05-003-307-7 08155-936002247    |              |            |            |       |              |
| CHEQUE                          | 102205 15,50 |            | 9.000,00   | 03-13 | 3.763.270,24 |
| CASH DEPOSIT FEE - BRANCH       |              |            | 42,76      | 03-13 | 3.763.227,48 |
| ACC 050871994 DEP BCH 5226      |              |            |            |       |              |
| MAGTAPE CREDIT 9127             |              |            |            |       |              |
| ABSA BANK MM JOYISA ERF 1283    | 15,50        | 55.000,00  |            | 03-14 | 3.818.227,48 |
| MAGTAPE CREDIT 9128             |              |            |            |       |              |
| ABSA BANK MM JOYISA ERF 1283    | 15,50        | 3.189,07   |            | 03-14 | 3.821.416,55 |
| CHEQUE                          | 102267 15,50 |            | 1.549,89   | 03-14 | 3.819.866,66 |
| CHEQUE                          | 102208 5,43  |            | 168,00     | 03-15 | 3.819.698,66 |
| CHEQUE                          | 102269 15,50 |            | 1.456,21   | 03-15 | 3.818.242,45 |
| CASH DEPOSIT                    |              |            | 400,00     | 03-16 | 3.818.642,45 |
| ALVINA THEKWINI 211             |              |            |            |       |              |
| INTERBANK TRANSFER              | 15,50        | 50.000,00  |            | 03-16 | 3.768.642,45 |
| N.T. KHUMALO 0703160026NP9846   |              |            |            |       |              |
| INTERBANK TRANSFER              | 15,50        | 200.000,00 |            | 03-16 | 3.568.642,45 |
| BLUE SERENITY 0703160026NP9845  |              |            |            |       |              |
| FEE - INTERBANK TRANSFER        |              |            | 200,00     | 03-16 | 3.568.442,45 |
| FEE - INTERBANK TRANSFER        |              |            | 104,00     | 03-16 | 3.568.338,45 |
| CASH DEPOSIT FEE - BRANCH       |              |            | 6,76       | 03-16 | 3.568.331,69 |
| ACC 050871994 DEP BCH 5226      |              |            |            |       |              |
| CHEQUE                          | 102264 15,50 |            | 289.446,00 | 03-18 | 3.278.885,69 |
| CASH DEPOSIT                    |              |            | 1.400,00   | 03-22 | 3.280.285,69 |
| ALVINA THEKWINI 256             |              |            |            |       |              |
| CASH DEPOSIT FEE - BRANCH       |              |            | 14,66      | 03-22 | 3.280.271,03 |
| ACC 050871994 DEP BCH 5226      |              |            |            |       |              |
| CASH DEPOSIT                    |              |            | 3.000,00   | 03-23 | 3.283.271,03 |
| MNGONYAMA ZL 0828143299         |              |            |            |       |              |
| CASH DEPOSIT                    |              |            | 3.000,00   | 03-23 | 3.286.271,03 |
| ALVINA THEKWINI 927             |              |            |            |       |              |
| INTERBANK TRANSFER              | 15,50        | 100.000,00 |            | 03-23 | 3.186.271,03 |
| SERENITY INVES 0703230026NP0707 |              |            |            |       |              |
| FEE - INTERBANK TRANSFER        |              |            | 104,00     | 03-23 | 3.186.167,03 |
| CASH DEPOSIT FEE - BRANCH       |              |            | 27,30      | 03-23 | 3.186.139,73 |
| ACC 050871994 DEP BCH 6023      |              |            |            |       |              |
| CASH DEPOSIT FEE - BRANCH       |              |            | 27,30      | 03-23 | 3.186.112,43 |
| ACC 050871994 DEP BCH 6226      |              |            |            |       |              |

## These fees are inclusive of VAT at 14,00 %

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

Rp199507 2605-03



Kuboni & Shezi Attorneys Trust Account  
Standard Bank a/c No 050871994

**Salamax 01/S150**

| Bank Statement<br>Date | Cheque Date | Cheque No | Cheque Signatory 1 | Cheque Signatory 2 | Payee                      | Debit         | Credit          | Cumulative     |
|------------------------|-------------|-----------|--------------------|--------------------|----------------------------|---------------|-----------------|----------------|
| 01-Feb-07              |             |           |                    |                    | Opening Balance            |               |                 | 0.00           |
| 20-Feb-07              | 19-Feb-07   | 102237    | Kuboni             |                    | Variquip CC                | 80,000.00     |                 | 80,000.00      |
| 20-Feb-07              | 19-Feb-07   | 102241    | Kuboni             |                    | Trimbourne Agencies        | 30,000.00     |                 | 110,000.00     |
| 21-Feb-07              | 19-Feb-07   | 102238    | Kuboni             |                    | Farmers Agricare           | 80,000.00     |                 | 190,000.00     |
| 21-Feb-07              | 19-Feb-07   | 102239    | Kuboni             |                    | Yara SA (Pty) Ltd          | 38,209.23     |                 | 228,209.23     |
| 22-Feb-07              | 19-Feb-07   | 102236    | Kuboni             |                    | Bell Equipment             | 72,586.50     |                 | 300,795.73     |
| 27-Feb-07              | EFT         |           |                    |                    | Trf Denneys Reitz          |               | (9,000,000.00)  | (8,699,204.27) |
| 02-Mar-07              | EFT         |           |                    |                    | ER Browne                  | 9,000,000.00  |                 | 300,795.73     |
| 12-Mar-07              | EFT         |           |                    |                    | Trf - Intaka Investments   |               | (1,053,000.00)  | (752,204.27)   |
| 16-Mar-07              | EFT         |           |                    |                    | Blue Serenity              | 200,000.00    |                 | (552,204.27)   |
| 23-Mar-07              | EFT         |           |                    |                    | Blue Serenity              | 100,000.00    |                 | (452,204.27)   |
| 13-Apr-07              | 11-Apr-07   | 102294    | Kuboni             |                    | Variquip CC                | 33,047.96     |                 | (419,156.31)   |
| 13-Apr-07              | 11-Apr-07   | 102293    | Kuboni             |                    | ER Browne Inc              | 113,471.33    |                 | (305,684.98)   |
| 26-Apr-07              | 24-Apr-07   | 102302    | Kuboni             |                    | Trimborn Agency CC         | 33,745.50     |                 | (271,939.48)   |
| 10-May-07              | 10-May-07   | 102310    | Kuboni             |                    | Bell Equipment             | 16,862.66     |                 | (255,076.82)   |
| 25-May-07              | 23-May-07   | 102321    | Kuboni             |                    | Yara SA                    | 109,758.61    |                 | (145,318.21)   |
| 06-Jun-07              | 30-May-07   | 102326    | Phindela           | Thusi              | Bell Equipment             | 14,526.34     |                 | (130,791.87)   |
| 06-Jun-07              | 30-May-07   | 102330    | Phindela           | Thusi              | Natal Arial Spray          | 7,292.40      |                 | (123,499.47)   |
| 06-Jun-07              | 30-May-07   | 102331    | Phindela           | Thusi              | UCL                        | 10,506.30     |                 | (112,993.17)   |
| 06-Jun-07              | 30-May-07   | 102327    | Phindela           | Thusi              | Variquip CC                | 7,714.44      |                 | (105,278.73)   |
| 06-Jun-07              | 30-May-07   | 102329    | Phindela           | Thusi              | Gap Chemicals              | 5,768.40      |                 | (99,510.33)    |
| 07-Jun-07              | 30-May-07   | 102328    | Phindela           | Thusi              | Community Watch            | 10,136.88     |                 | (89,373.45)    |
| 11-Jul-07              | 09-Jul-07   | 102345    | Thusi              | Blose              | Variquip CC                | 9,553.09      |                 | (79,820.36)    |
| 11-Jul-07              | 10-Jul-07   | 102351    | Thusi              | Blose              | Martin's Plumbing          | 3,398.00      |                 | (76,422.36)    |
| 11-Jul-07              | 10-Jul-07   | 102350    | Thusi              | Blose              | Yara SA                    | 3,555.00      |                 | (72,867.36)    |
| 11-Jul-07              | 10-Jul-07   | 102348    | Thusi              | Blose              | UCL                        | 6,093.99      |                 | (66,773.37)    |
| 11-Jul-07              | 10-Jul-09   | 102349    | Thusi              | Blose              | Electro Technical Agencies | 2,017.00      |                 | (64,756.37)    |
| 11-Jul-07              | 09-Jul-07   | 102343    | Thusi              | Blose              | Bell Equipment             | 4,000.00      |                 | (60,756.37)    |
| 18-Jul-07              | 18-Jul-07   | 102356    | Thusi              | Phindela           | Community Watch            | 5,068.44      |                 | (55,687.93)    |
| 20-Jul-07              | 10-Jul-07   | 102352    | Thusi              | Blose              | Umgeni Water               | 2,370.47      |                 | (53,317.46)    |
| 02-Aug-07              | 02-Aug-07   | 102363    | Thusi              | Phindela           | Community Watch            | 5,068.44      |                 | (48,249.02)    |
| 02-Aug-07              | 02-Aug-07   | 102361    | Thusi              | Phindela           | Trimborn Agency            | 37,314.00     |                 | (10,935.02)    |
| 21-Aug-07              | 02-Aug-07   | 102362    | Thusi              | Phindela           | Electro Technical Agencies | 14,140.00     |                 | 3,204.98       |
|                        |             |           |                    |                    |                            | 10,056,204.98 | (10,053,000.00) |                |



G14/1

## AFFIDAVIT

GEOFF BRAITHWAITE states in English under oath:

1.

I am an adult male and a member of Variquip CC (Variquip), 24 Clough Street, Pietermaritzburg. My work telephone number is 033- 3458084 and cellular 082 789 7352.

2.

I have been approached by PricewaterhouseCoopers (PwC), Forensic Services Durban; whom I understand has been appointed by the National Treasury Department to conduct a forensic investigation into alleged procurement irregularities at various Government Departments. Upon their review of a certain attorneys Trust Account they have determined that a number of payments were made to Variquip on behalf of one of the said attorneys' clients and requested me to provide further details of these payments.

3.

I am duly authorised to attest to the contents of this affidavit. I am a member of Variquip and responsible for managing the administration and financial aspects of this business. Variquip is a supplier of tractor spares and farming equipment.

4.

I was provided with the details of four (4) x payments to Variquip by the Attorney in question. I located the invoices issued to Othandweni Family Trust together with the payments we have received iro these services rendered. We sold various types of tractor spares and equipment to the said client. I enclose herewith a copy of the invoices together with a printout of the relevant receipts iro these four (4) x payments as summarised in the table hereunder.

R

R



G16h

|   | Payment receipt date | Amount ( R ) |
|---|----------------------|--------------|
| 1 | 20 February 2007     | 80,000.00    |
| 2 | 16 April 2007        | 33,047.96    |
| 3 | 7 June 2007          | 7,714.44     |
| 4 | 12 July 2007         | 9,553.09     |
|   | Total ( R )          |              |

GB1/1-31

GB2/1-18

GB3/1-9

GB4/1-15

5.

We received the said payments for the account held by Othandweni Family Trust with PO Box 1558, Pietermaritzburg with account reference number "SHA 02" allocated to the said account. The Application for Credit form iro the account was completed in the trading name "DSD Shabalala T/A Othandweni Farm" with Mr Dumisani Sipho Derrick Shabalala's details reflected as the person responsible for the said account. I enclose herewith a copy of the Application For Credit form.

GB5/1-2

I know and understand the contents of this statement.

I have no objection to taking the prescribed oath.

I consider the oath to be binding on my conscience.

  
Signed by Geoff Braithwaite

Date: 27 July 2010

Time: 11:30

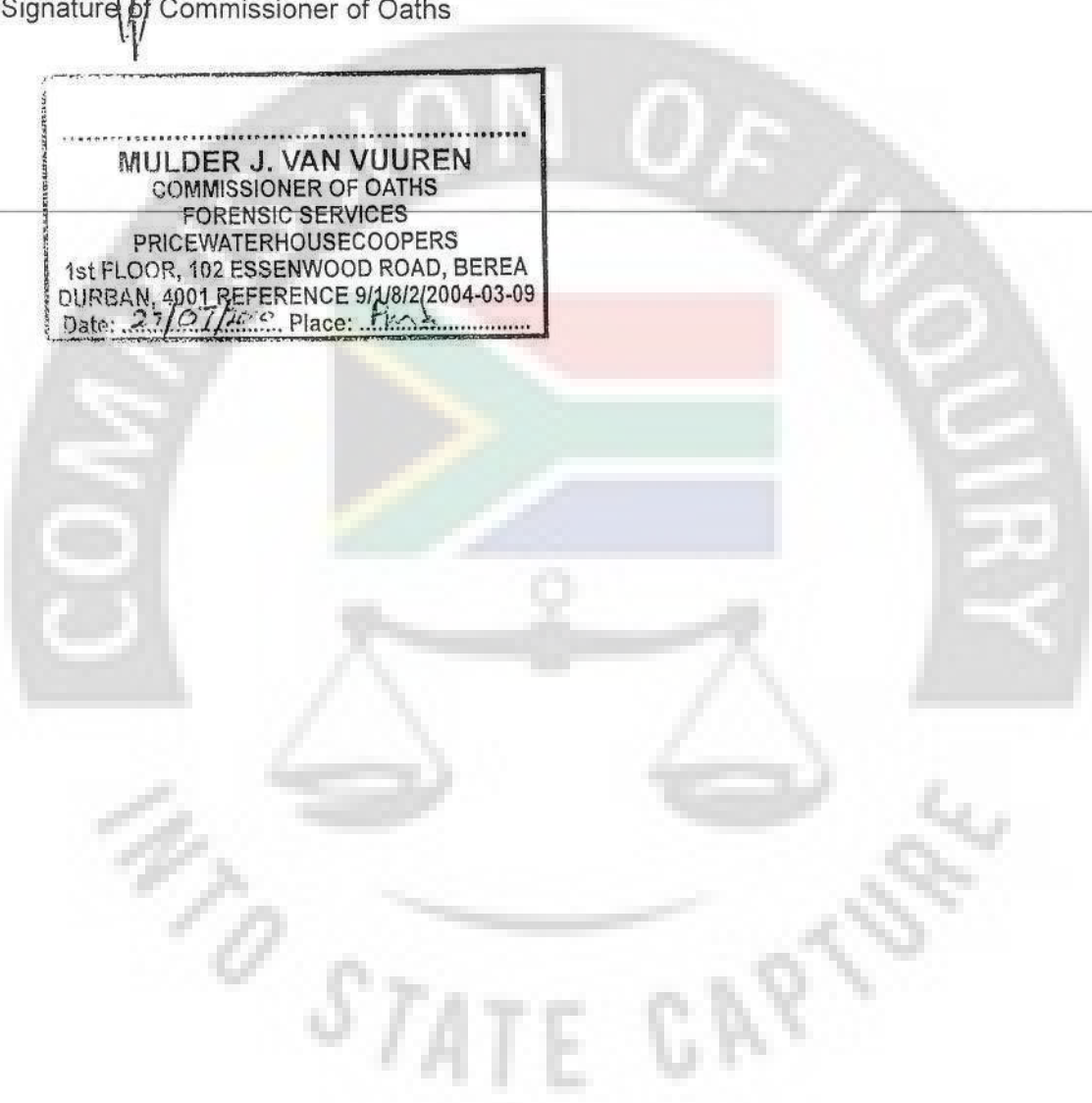
Place: PIETERMARITZBURG.



I certify that the deponent has acknowledged that he knows and understand the contents of this declaration, which was sworn to before me, and the deponent's signature was placed thereon in my presence at Pretoria on the 27 day of July 2010.

[Signature]  
Signature of Commissioner of Oaths

MULDER J. VAN VUUREN  
COMMISSIONER OF OATHS  
FORENSIC SERVICES  
PRICEWATERHOUSECOOPERS  
1st FLOOR, 102 ESSENWOOD ROAD, BEREA  
DURBAN, 4001 REFERENCE 9/1/8/2/2004-03-09  
Date: 27/07/2010 Place: Pretoria





40891

4B11

1

2007/02/20

Dep=3109

SHA02

OTHANDWENI FAMILY TRUST

P.O. BOX 1558  
PIETERMARITZBURG  
3201

VAT No. 4810224818

Receipt

Copy Document



14.00 % V.A.T.

80000.00

80000.00

Thank you

12:39

NADEN2007/02/20

Two handwritten signatures are located at the bottom right of the page. The first signature is a stylized 'R' or 'B' with a long horizontal stroke. The second signature is a more complex, cursive signature.



OTHANDWENI FAMILY TRUST

VARIQUIP cc

RR4-TSW-1680

P.O. BOX 1558  
PIETERMARITZBURG  
3201

Number  
1

24 CLOUGH ST  
PIETERMARITZBURG  
3201

Date  
2007/01/31

Acc.code SHA02  
Our ref. 1

Tax Number  
4960140657

033-3458084  
033-3458086  
CK1993/025523/23

Tel No.  
Fax No.  
Reg No.

061229 Account Rendered

22736.87

Debit Credit

070104 40304 Payment, Thank you

-10000.00

070108 145972 Tax Invoice , Curr F1

2078.12

070108 146039 Tax Invoice , Curr F2

64.54

070110 146134 Tax Invoice , Curr ISUZU

20.93

070110 146160 Tax Invoice , Curr F1

1152.37

070115 146373 Tax Invoice , Curr WYNDHAM

185.97

070115 15524 Credit , Current

-606.88

070118 146618 Tax Invoice , Curr F3

20748.42

070123 40452 Payment, Thank you

-10000.00

070123 146846 Tax Invoice , Curr WS1892

2398.21

070126 147012 Tax Invoice , Curr F4

1283.39

070130 147175 Tax Invoice , Curr WYNDHAM

1951.08

070130 147178 Tax Invoice , Curr

1797.55

070131 147291 Tax Invoice , Curr WYNDHAM

13851.12

070131 147292 Tax Invoice , Curr WYNDHAM

26094.97

070131 147293 Tax Invoice , Curr F4

6237.18

VARIQUIP CC  
CK: 93/25523/23  
VAT REG. No 4960140657  
24 CLOUGH STREET  
PIETERMARITZBURG 3201  
TEL: 344 898419

Thank you for your support.

We really appreciate it.

| Current  | 30 days | 60 days | 90 days | Over | Interest | Total    |
|----------|---------|---------|---------|------|----------|----------|
| 77256.97 | 2736.87 |         |         |      |          | 79993.84 |

VARIQUIP cc

Page 1

MO TO software

MA



5/16/16  
981/3

145972

1

2007/01/08

F1

SHA02

OTHANDWENI FAMILY TRUST

P.O. BOX 1558  
PIETERMARITZBURG  
3201

VAT No. 4810224818  
Tax Invoice  
Copy Document

|             |                                |       |        |        |        |        |
|-------------|--------------------------------|-------|--------|--------|--------|--------|
| 7563A       | CL ASSY,13" FD5000->           | 1.000 | 796.50 | 796.50 | 111.51 | 908.01 |
| 7550AA      | CL PLATE,330x44.5x10 FD10 SER. | 1.000 | 246.24 | 246.24 | 34.47  | 280.71 |
| BIG7580     | RELEASE BRG,FD BIG TYPE        | 1.000 | 204.73 | 204.73 | 28.66  | 233.39 |
| C5NN-N779B  | PILOT BRG,FD                   | 1.000 | 52.65  | 52.65  | 7.37   | 60.02  |
| E1NN-N777AA | PTO HUB,20 SPLINE FORD ENGINE  | 1.000 | 255.00 | 255.00 | 35.70  | 290.70 |
| MACHINING   | SKIM FLYWHEEL                  | 1.000 | 267.80 | 267.80 | 37.49  | 305.29 |

Delivery address:  
COLLECTED BY ANT,

VARIQUIP CC  
CK: 93/25523/23  
VAT REG. No 4960140657  
24 CLOUGH STREET  
PIETERMARITZBURG 3201  
TEL: 346 8084/5

14.00 % V.A.T.

1822.92 255.20 2078.12

8:48

CHINS2007/01/08

MA



146039

1

2007/01/08

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SHA02

OTHANDWENI FAMILY TRUST

P.O. BOX 1558  
PIETERMARITZBURG  
3201

VAT No. 4810224818

Tax Invoice

Copy Document

|     |                          |       |       |       |      |       |
|-----|--------------------------|-------|-------|-------|------|-------|
| 093 | BOOT, BRAKE ROD FD4000-> | 1.000 | 56.61 | 56.61 | 7.93 | 64.54 |
|-----|--------------------------|-------|-------|-------|------|-------|

Delivery address:  
COLLECTED,



VARIQUIP CC  
CK: 93/25523/23  
VAT REG. No. 4960140657  
24 CLOUGH STREET  
PIETERMARITZBURG 3201  
TEL: 345 8084/5

14.00 % V.A.T.

|       |      |       |
|-------|------|-------|
| 56.61 | 7.93 | 64.54 |
|-------|------|-------|

16:13

CHINS2007/01/08

12



RR4 TSW 4683

GB1/6

146160

1

2007/01/10

F1

SHA02

OTHANDWENI FAMILY TRUST

P.O. BOX 1558  
PIETERMARITZBURG  
3201

VAT No. 4810224818

Tax Invoice

Copy Document

|        |                                    |       |        |        |       |        |
|--------|------------------------------------|-------|--------|--------|-------|--------|
| 7017HA | CL INPUT SHAFT, COARSE FD6610-> NO | 1.000 | 478.50 | 478.50 | 66.99 | 545.49 |
| 7017EA | SPIGOT SHAFT 5610-6610 MASTER SPL  | 1.000 | 532.35 | 532.35 | 74.53 | 606.88 |

Delivery address:  
COLLECTED BY ANT,



VARIQUIP CC  
CK: 93125523/23  
VAT REG. No 4980140657  
24 CLOUGH STREET  
PIETERMARITZBURG 3201  
TEL: 011 8084/5

14.00 % V.A.T.

1010.85 141.52 1152.37

13:20

CHINS2007/01/10

R

RR4-TSW-1684

981/17

146373

1

2007/01/15

WYNDHAM

SHA02

OTHANDWENI FAMILY TRUST

P.O. BOX 1558  
PIETERMARITZBURG  
3201

VAT No. 4810224818

Tax Invoice

Copy Document

|                           |       |        |        |       |        |
|---------------------------|-------|--------|--------|-------|--------|
| MAKE UP BRAKE PIPE - 5003 | 1.000 | 163.13 | 163.13 | 22.84 | 185.97 |
|---------------------------|-------|--------|--------|-------|--------|



VARIQUIP CC  
CK: 93125523/23  
VAT REG. No. 4860140657  
24 CLOUGH STREET  
PIETERMARITZBURG 3201  
TEL: 345 8084/5

14.00 % V.A.T.

|        |       |        |
|--------|-------|--------|
| 163.13 | 22.84 | 185.97 |
|--------|-------|--------|

13:59

CHINS2007/01/15

A handwritten signature in black ink, appearing to be a stylized 'R' or 'B'.



GB1/8

15524

1

2007/01/15

F1

SHA02

OTHANDWENI FAMILY TRUST

P.O. BOX 1558  
PIETERMARITZBURG  
3201

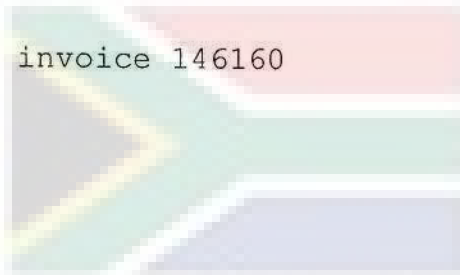
VAT No. 4810224818

Credit

Copy Document

|        |                                   |        |        |         |        |         |
|--------|-----------------------------------|--------|--------|---------|--------|---------|
| 7017EA | SPIGOT SHAFT 5610-6610 MASTER SPL | -1.000 | 532.35 | -532.35 | -74.53 | -606.88 |
|--------|-----------------------------------|--------|--------|---------|--------|---------|

Refer to our invoice 146160



VARIQUIP CC  
CK: 93/25523/23  
VAT REG. No 4960140657  
24 CLOUGH STREET  
PIETERMARITZBURG 3201  
TEL: 345 8084/5

14.00 &amp; V.A.T.

N/L/R

12:20

CHINS2007/01/15

|         |        |         |
|---------|--------|---------|
| -532.35 | -74.53 | -606.88 |
|---------|--------|---------|

146618

1

2007/01/18

F3

SHA02

OTHANDWENI FAMILY TRUST

P.O. BOX 1558  
 PIETERMARITZBURG  
 3201

VAT No. 4810224818

Tax Invoice

Copy Document

|             |                                    |        |         |         |        |         |
|-------------|------------------------------------|--------|---------|---------|--------|---------|
| 22B         | COVER, GEAR LEVER 4CYL COMPLETE    | 1.000  | 1782.50 | 1782.50 | 249.55 | 2032.05 |
| C5NN-N751BB | CL ASSY, IPTO LESS INNER HUB       | 1.000  | 2512.66 | 2512.66 | 351.77 | 2864.43 |
| 313283      | RING, IPTO PACK FORD               | 3.000  | 15.30   | 45.90   | 6.43   | 52.33   |
| D2NN-N776A  | FEDISTAL, IPTO BAND TYPE NO-HOLE   | 1.000  | 163.20  | 163.20  | 22.85  | 186.05  |
| E0NN-N750AA | HUB, PTO 10 PLATE FD5000 ->        | 1.000  | 489.44  | 489.44  | 68.52  | 557.96  |
| C5NN-N783A  | THRUST PAD, PTO FD 4 CYL           | 1.000  | 26.93   | 26.93   | 3.77   | 30.70   |
|             | MACHINE FLYWHEEL                   | 1.000  | 287.10  | 287.10  | 40.19  | 327.29  |
| 181041      | WASHER, NYLON QUAD LEVER           | 4.000  | 6.09    | 24.34   | 3.41   | 27.75   |
| C5NN-7N012B | GEAR, REVERSE 5-6600               | 1.000  | 296.00  | 296.00  | 41.44  | 337.44  |
| C5NN-7N100C | GEAR, 1st 246 LATE                 | 1.000  | 430.00  | 430.00  | 60.20  | 490.20  |
| C5NN-7N101D | GEAR, 2nd 243                      | 1.000  | 399.28  | 399.28  | 55.90  | 455.18  |
| C9NN-7N315B | GEAR, 3RD FD5-6600                 | 1.000  | 323.64  | 323.64  | 45.31  | 368.95  |
| E0NN-7106BA | COUPLER, SLIDING COUNTERSHAFT FD26 | 1.000  | 399.50  | 399.50  | 55.93  | 455.43  |
| D6NN-7N072A | COUPLER GSS                        | 3.000  | 340.34  | 1021.02 | 142.94 | 1163.96 |
| E5NN-7346AA | SELECTOR ARM, REVERSE              | 1.000  | 246.50  | 246.50  | 34.51  | 281.01  |
| C5NN-7231B  | SELECTOR FORK, 246&REV FD          | 1.000  | 288.31  | 288.31  | 40.36  | 328.67  |
| E0NN-7017HA | CL INPUT SHAFT, COARSE FD6610-> NO | 1.000  | 478.50  | 478.50  | 66.99  | 545.49  |
| C9NN-7C094B | MAIN SHAFT, LATE FD5-6600          | 1.000  | 1163.50 | 1163.50 | 162.89 | 1326.39 |
| N0NN-7118C  | BRG KIT, G/BOX FD5-6600            | 1.000  | 1306.81 | 1306.81 | 182.95 | 1489.76 |
| 7033A       | THRUST WASHER                      | 2.000  | 32.31   | 64.61   | 9.05   | 73.66   |
| E0NN-7017HA | CL INPUT SHAFT, COARSE FD6610-> NO | -1.000 | 478.50  | -478.50 | -66.99 | -545.49 |
| C5NN-7017A  | CL INPUT SHAFT, FINE FD5000->      | 1.000  | 498.54  | 498.54  | 69.80  | 568.34  |

\*\*\*\*\*from 1 to next page../ 2 \*\*\*

VARIQUIP CC  
 CK: 93/25523-23  
 VAT REG. No. 4980140-ET  
 24 CLOUGH STREET  
 PIETERMARITZBURG 3201  
 TEL 345 8084/5



RR4-TSW/1687  
GB1/10

146618

2

2007/01/18

F3

SHA02

OTHANDWENI FAMILY TRUST

P.O. BOX 1558  
PIETERMARITZBURG  
3201

VAT No. 4810224818

Tax Invoice

Copy Document

|              |                                   |        |         |          |         |          |
|--------------|-----------------------------------|--------|---------|----------|---------|----------|
| 7230AA       | SELECTOR FORK,4&8 FD5000>         | 1.000  | 1866.85 | 1866.85  | 261.36  | 2128.21  |
| C7NN-7231A   | SELECTOR FORK,1ST,3RD & 7TH FD 50 | 1.000  | 1198.02 | 1198.02  | 167.72  | 1365.74  |
| C9NN-7111B   | COUNTER SHAFT                     | 1.000  | 756.00  | 756.00   | 105.84  | 861.84   |
| E7NN-7N051AA | GSKT,G\BOX SPIGOT SHAFT HOUSING   | 1.000  | 25.38   | 25.38    | 3.55    | 28.93    |
| E6NN-7N057AA | GSKT,G\BOX FD                     | 1.000  | 32.95   | 32.95    | 4.61    | 37.56    |
| TD2NN-7048A  | SEAL,G\BOX FRONT                  | 1.000  | 17.39   | 17.39    | 2.43    | 19.82    |
| C5NN-799A    | SEAL,CL SPIGOT HSING,FRONT        | 1.000  | 10.46   | 10.46    | 1.46    | 11.92    |
| C5NN-7145A   | GEAR,HI-LO 49TH                   | 1.000  | 702.00  | 702.00   | 98.28   | 800.28   |
| E62-GE9      | SEAL,TRAN OUTPUT SHAFT FD2000->   | 1.000  | 18.00   | 18.00    | 2.52    | 20.52    |
| TC5NN-77086A | SEAL,FD G\BOX                     | 1.000  | 23.33   | 23.33    | 3.27    | 26.60    |
| C9NN-7N085A  | HUB,HYD PUMP IDLER GEAR FD        | 1.000  | 1360.03 | 1360.03  | 190.40  | 1550.43  |
| B7016S94     | ORING,HYD RAM 6600                | 1.000  | 1.69    | 1.69     | 0.24    | 1.93     |
| C9NN-7N085A  | HUB,HYD PUMP IDLER GEAR FD        | 1.000  | 1515.59 | 1515.59  | 212.18  | 1727.77  |
| C9NN-7N085A  | HUB,HYD PUMP IDLER GEAR FD        | -1.000 | 1360.03 | -1360.03 | -190.40 | -1550.43 |
| D9NN-N883AA  | GEAR,IDLER HYD PUMP               | 1.000  | 420.51  | 420.51   | 58.87   | 479.38   |
| C5NN-7A615A  | BUSH,CLUTCH SHAFT FD              | 2.000  | 12.24   | 24.48    | 3.43    | 27.91    |
| B92862       | BRG,RELEASE MF & FD               | 1.000  | 149.60  | 149.60   | 20.94   | 170.54   |
| C5NN-N779B   | PILOT BRG,FD                      | 1.000  | 52.65   | 52.65    | 7.37    | 60.02    |
| C5NN-N777A   | PTO DRIVE HUB 15T                 | 1.000  | 280.00  | 280.00   | 39.20   | 319.20   |
| 7563A        | CL ASSY,13" FD5000->              | 1.000  | 796.50  | 796.50   | 111.51  | 908.01   |
| D9NN-7550CA  | CL PLATE,330x41.3x25 FD5000->     | 1.000  | 472.50  | 472.50   | 66.15   | 538.65   |
| E5NN-7230AA  | SELECTOR FORK,4&8 FD5000>         | -1.000 | 1866.85 | -1866.85 | -261.36 | -2128.21 |

\*\*\*\*\*from 2 to next page../ 3 \*\*\*\*\*

VARIQUIP CC  
CK 93 25523/23  
VAT REG No 4960140657  
24 CLOUGH STREET  
PIETERMARITZBURG 3201  
TEL: 345 8984/5

*[Handwritten signature]*

146618

3

2007/01/18

F3

SHA02

OTHANDWENI FAMILY TRUST

P.O. BOX 1558  
 PIETERMARITZBURG  
 3201

VAT No. 4810224818

Tax Invoice

Copy Document

|              |                                 |        |       |        |       |        |
|--------------|---------------------------------|--------|-------|--------|-------|--------|
|              | WELSH PLUG 16mm                 | 4.000  | 17.00 | 68.00  | 9.52  | 77.52  |
| E6NN-7N051AA | GSKT,G\BOX SPIGOT SHAFT HOUSING | -1.000 | 25.38 | -25.38 | -3.55 | -28.93 |
| E6NN-7N057AA | GSKT,G\BOX FD                   | -1.000 | 32.95 | -32.95 | -4.61 | -37.56 |
| C5NN-799A    | SEAL,CL SPIGOT HSING,FRONT      | -1.000 | 10.46 | -10.46 | -1.46 | -11.92 |
| TC5NN-77086A | SEAL,FD G\BOX                   | -1.000 | 23.33 | -23.33 | -3.27 | -26.60 |
| E62-GE9      | SEAL,TRAN OUTPUT SHAFT FD2000-> | -1.000 | 18.00 | -18.00 | -2.52 | -20.52 |
| 181041       | WASHER,NYLON QUAD LEVER         | -4.000 | 6.09  | -24.34 | -3.41 | -27.75 |

VARIQUEP CC  
 CK: 93/25523/23  
 VAT REG No. 4960140657  
 24 CLOUGH STREET  
 PIETERMARITZBURG 3201  
 TEL: 345 8884/5

14.00 % V.A.T.

18200.37 2548.05 20748.42

15:54

CHINS2007/01/18



RR4 TSW 1689

146846

1

2007/01/23

WS1892

SHA02

OTHANDWENI FAMILY TRUST

P.O. BOX 1558  
 PIETERMARITZBURG  
 3201

VAT No. 4810224818

Tax Invoice

Copy Document

|                      |       |        |        |       |        |
|----------------------|-------|--------|--------|-------|--------|
| STABALISER BRKT      | 2.000 | 66.14  | 132.28 | 18.52 | 150.80 |
| TIE ROD ASS          | 2.000 | 255.75 | 511.50 | 71.61 | 583.11 |
| IDLER ARM            | 1.000 | 373.66 | 373.66 | 52.31 | 425.97 |
| STABALISER BUSHES    | 2.000 | 23.70  | 47.40  | 6.64  | 54.04  |
| UPPER BALL JOINT     | 2.000 | 103.31 | 206.62 | 28.93 | 235.55 |
| UPPER CNTRL ARM BUSH | 4.000 | 84.80  | 339.20 | 47.49 | 386.69 |
| T/BAR BUSH           | 4.000 | 34.63  | 138.52 | 19.39 | 157.91 |
| BALL JOINT           | 1.000 | 144.06 | 144.06 | 20.17 | 164.23 |
| BALL JOINT           | 1.000 | 132.73 | 132.73 | 18.58 | 151.31 |
| STABALISER PIN KIT   | 2.000 | 38.86  | 77.72  | 10.88 | 88.60  |

VARIQUIP CC  
 CK: 93/25523/23  
 VAT REG No 4960140657  
 24 CLOUGH STREET  
 PIETERMARITZBURG 3201  
 TEL: 345 8084/5

14.00 % V.A.T.

2103.69 294.52 2398.21

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OTHANDWENI FAMILY TRUST

P.O. BOX 1558  
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ANGLE GRINDER & BOLTS & NUTS

1.000

1125.78

1125.78

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1283.39

COLLECTING



VARIQUIP CC  
CK: 93/25523/23  
VAT REG No 4960140657  
24 CLOUGH STREET  
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TEL: 345 8084/5

14.00 % V.A.T.

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|              |       |        |        |        |         |
|--------------|-------|--------|--------|--------|---------|
| BATTERY, 674 | 1.000 | 788.40 | 788.40 | 110.38 | 898.78  |
| BATTERY, 685 | 1.000 | 923.07 | 923.07 | 129.23 | 1052.30 |

Delivery address:  
TAKEN BY WYNDHAM,



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CK: 93/25523/23  
VAT REG. No. 4960140657  
24 CLOUGH STREET  
PIETERMARITZBURG 3201  
TEL: 345 8084/5

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3201

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|              |       |        |         |        |         |
|--------------|-------|--------|---------|--------|---------|
| BATTERY, 674 | 2.000 | 788.40 | 1576.80 | 220.75 | 1797.55 |
|--------------|-------|--------|---------|--------|---------|

Delivery address:  
TAKEN BY WYNDHAM,



VARIQUIP CC  
CK: 93/25523/23  
VAT REG. No. 4960140657  
24 CLOUGH STREET  
PIETERMARITZBURG 3201  
TEL: 344 8984/5

14.00 % V.A.T.

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|---------|--------|---------|
| 1576.80 | 220.75 | 1797.55 |
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|             |                                   |       |        |        |       |        |
|-------------|-----------------------------------|-------|--------|--------|-------|--------|
| 95          | KNOB,HAND THROTTLE LEVER MF       | 1.000 | 35.10  | 35.10  | 4.91  | 40.01  |
| 48 119      | BOOT,GEAR LEVER->200              | 2.000 | 6.00   | 12.00  | 1.68  | 13.68  |
| 180006      | KNOB,G\LEVER 135-165              | 1.000 | 19.00  | 19.00  | 2.66  | 21.66  |
| 2641728     | FUEL PUMP,236 4H                  | 1.000 | 144.50 | 144.50 | 20.23 | 164.73 |
| 883623      | TANK MNTG,RUBBER MF165->          | 1.000 | 12.63  | 12.63  | 1.77  | 14.40  |
| 75840143    | HOSE,BREATHING,ADE236             | 1.000 | 37.29  | 37.29  | 5.22  | 42.51  |
| 8778MC      | FAN BELT FD                       | 1.000 | 49.39  | 49.39  | 6.91  | 56.30  |
| CONN-9A660A | PRE CLEANER ASSY 2.1/4"           | 1.000 | 200.00 | 200.00 | 28.00 | 228.00 |
| 882021      | CABLE, HOUR METER MF165-188       | 1.000 | 46.80  | 46.80  | 6.55  | 53.35  |
| 1674637     | TRACTOR METER,MF265-> KPH         | 1.000 | 153.00 | 153.00 | 21.42 | 174.42 |
| 34228       | IGNITION SWITCH ALTERNATOR        | 1.000 | 51.00  | 51.00  | 7.14  | 58.14  |
| 1877717     | FUEL GAUGE,MF240,265,275,290,298  | 1.000 | 98.49  | 98.49  | 13.79 | 112.28 |
| RLS7ZZ      | BRG,                              | 1.000 | 143.45 | 143.45 | 20.08 | 163.53 |
| 1671945     | STR WHEEL,MF165->SPLINED          | 1.000 | 147.00 | 147.00 | 20.58 | 167.58 |
| AL31685     | STOP CABLE,UNIVERSAL              | 1.000 | 35.70  | 35.70  | 5.00  | 40.70  |
| 898580      | FUEL TANK TAP,MF165 ->            | 1.000 | 39.38  | 39.38  | 5.51  | 44.89  |
| MF202       | SEAT,MF/FD DELUX WRAP AROUND BACK | 1.000 | 520.00 | 520.00 | 72.80 | 592.80 |
| 1679374     | FENDER,MF265/275 L/H              | 1.000 | 675.00 | 675.00 | 94.50 | 769.50 |
| D3/16NYLON  | TUBING,FUEL 3/16 NYLON /M         | 2.000 | 6.39   | 12.77  | 1.79  | 14.56  |
| 5           | FERRULE,5/16 TUBING               | 6.000 | 2.24   | 13.42  | 1.88  | 15.30  |
| 60 0071     | FILTER,FUEL G629                  | 1.000 | 15.51  | 15.51  | 2.17  | 17.68  |
| 1678294     | FILTER,AP MF265-290               | 1.000 | 100.80 | 100.80 | 14.11 | 114.91 |

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 CK: 93/25523/23  
 VAT REG. No. 4960140-87  
 24 CLOUGH STREET  
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|               |                                   |       |        |        |       |        |
|---------------|-----------------------------------|-------|--------|--------|-------|--------|
| 32R           | FUEL TANK,MF290 RECON             | 1.000 | 448.00 | 448.00 | 62.72 | 510.72 |
| CA-3J         | FILTER HEAD SINGLE,USED           | 1.000 | 41.60  | 41.60  | 5.82  | 47.42  |
| 1678517       | SENDER UNIT,FUEL TANK MF265-275-2 | 1.000 | 114.00 | 114.00 | 15.96 | 129.96 |
| MFRED1L       | PAINT,MF RED 1L                   | 1.000 | 80.48  | 80.48  | 11.27 | 91.75  |
| 3405574       | PAINT,MF GREY CHARCOAL 1L         | 1.000 | 73.87  | 73.87  | 10.34 | 84.21  |
| REDO1L        | PAINT,RED OXIDE 1L                | 1.000 | 62.30  | 62.30  | 8.72  | 71.02  |
| 66420310      | FILTER,OIL ALL ADE 236 DJ11909 23 | 1.000 | 36.69  | 36.69  | 5.14  | 41.83  |
| OTTU5L        | TITAN TRAC UNIV 20w40 5L          | 2.000 | 77.19  | 154.38 | 21.61 | 175.99 |
| THINNERS.75LT | THINNERS,ENAMEL 750ML             | 3.000 | 17.00  | 50.99  | 7.14  | 58.13  |
| 881396        | TEMP GAUGE 135-165                | 1.000 | 102.00 | 102.00 | 14.28 | 116.28 |
| 1682623       | KNOB,GEAR LEVER&HILO MF290        | 1.000 | 36.00  | 36.00  | 5.04  | 41.04  |
| D105-5        | NUT,5/16 TUBING                   | 6.000 | 5.79   | 34.73  | 4.86  | 39.59  |
| THINNERS.75LT | THINNERS,ENAMEL 750ML             | 2.000 | 17.00  | 33.99  | 4.76  | 38.75  |
| 3611133       | FILTER,AS MF290SE                 | 1.000 | 100.31 | 100.31 | 14.04 | 114.35 |
| MFRED1L       | PAINT,MF RED 1L                   | 2.000 | 80.48  | 160.95 | 22.53 | 183.48 |
| 1672766/7E    | HEAD LAMP,L&R MF200 SERIES        | 2.000 | 71.40  | 142.80 | 19.99 | 162.79 |
| 1678990       | SIDE LIGHT,MF265/290 RH           | 2.000 | 88.00  | 176.00 | 24.64 | 200.64 |
| 1678869       | TAIL LAMP,MF200 SER RH            | 1.000 | 70.00  | 70.00  | 9.80  | 79.80  |
| 1678868       | TAIL LAMP,MF200 SER RH            | 1.000 | 83.30  | 83.30  | 11.66 | 94.96  |
| THINNERS.75LT | THINNERS,ENAMEL 750ML             | 2.000 | 17.00  | 33.99  | 4.76  | 38.75  |
| 359136        | ORING,X SHAFT MF135-699           | 2.000 | 2.65   | 5.30   | 0.74  | 6.04   |
| 886029        | BUSH,X SHAFT MF135->              | 2.000 | 65.63  | 131.25 | 18.38 | 149.63 |

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CK: 93/25523/23  
VAT REG. No 4960140157  
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|           |                                   |        |        |         |        |         |
|-----------|-----------------------------------|--------|--------|---------|--------|---------|
| 2         | ORING,BETW RAM CYL & TOP COVER    | 1.000  | 1.01   | 1.01    | 0.14   | 1.15    |
| 3761476   | RING,HYD PISTON,MF 375            | 1.000  | 96.00  | 96.00   | 13.44  | 109.44  |
| 3761473   | ORING,HYD PISTON,MF375-390        | 1.000  | 20.32  | 20.32   | 2.84   | 23.16   |
| 899279    | QUADRANT SHAFT,MK11 OUTER         | 1.000  | 715.00 | 715.00  | 100.10 | 815.10  |
| 1870243A  | SHAFT,INNER,QUADRANT MK111 (THREA | 1.000  | 282.88 | 282.88  | 39.60  | 322.48  |
| OTTU20L   | TITAN TRAC UNIV 20w40 20L         | 3.000  | 360.86 | 1082.57 | 151.56 | 1234.13 |
| 1877721   | SENDER UNIT,OIL PRESSURE          | 1.000  | 35.00  | 35.00   | 4.90   | 39.90   |
|           | REPAIR TOP COVER                  | 1.000  | 261.91 | 261.91  | 36.67  | 298.58  |
| OATF500ML | AUTO TRNS FLUID 2D 500ML          | 2.000  | 15.78  | 31.56   | 4.42   | 35.98   |
| 1877719   | TEMP GAUGE,ELECTRICAL             | 1.000  | 90.00  | 90.00   | 12.60  | 102.60  |
| 881396    | TEMP GAUGE 135-165                | -1.000 | 102.00 | -102.00 | -14.28 | -116.28 |
| 1860964   | BRAKE DISC,BRONZE MF WET BRAKES   | 10.000 | 124.10 | 1241.00 | 173.74 | 1414.74 |
| 1860965   | PLATE,STEEL BRAKE MF265->         | 6.000  | 58.50  | 351.00  | 49.14  | 400.14  |
| 1860838   | ORING,TRUMPET HSING MF4PD         | 4.000  | 21.20  | 84.80   | 11.87  | 96.67   |
| 1860959   | BOOT,BRAKE ROD,WET BRAKES         | 2.000  | 18.90  | 37.80   | 5.29   | 43.09   |
| 1887994   | O RING,P/ST RESEVOIR              | 1.000  | 18.35  | 18.35   | 2.57   | 20.92   |
| 1662566   | FILTER,STR PUMP MF188-290         | 1.000  | 30.40  | 30.40   | 4.26   | 34.66   |
| 181041    | WASHER,NYLON QUAD LEVER           | 4.000  | 6.09   | 24.34   | 3.41   | 27.75   |
| M100BH200 | BOLT,16MMX200                     | 8.000  | 20.16  | 161.28  | 22.58  | 183.86  |
| M1004240  | BOLT 16X240MM                     | 4.000  | 23.53  | 94.12   | 13.18  | 107.30  |
| M61016    | NUT,16mm NYLOC                    | 4.000  | 2.88   | 11.52   | 1.61   | 13.13   |
| 87035S95  | O-RING HYD LIFT 5000              | 1.000  | 18.56  | 18.56   | 2.60   | 21.16   |

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VARIQUIP CC  
 CK: 93-25523-23  
 VAT REG. No. 4960143000  
 24 CLOUGH STREET  
 PIETERMARITZBURG  
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|---------|---------------------------------|-------|---------|---------|--------|---------|
| 55      | PLATE, STEEL BRAKE MF265->      | 1.000 | 58.50   | 58.50   | 8.19   | 66.69   |
| 1860965 | BRAKE DISC, STEEL MF WET BRAKES | 1.000 | 58.50   | 58.50   | 8.19   | 66.69   |
| 1860959 | BOOT, BRAKE ROD, WET BRAKES     | 1.000 | 18.90   | 18.90   | 2.65   | 21.55   |
| 674     | BATTERY, 674                    | 1.000 | 788.40  | 788.40  | 110.38 | 898.78  |
| RECORE  | RECORE MF290 RADIATOR           | 1.000 | 1707.48 | 1707.48 | 239.05 | 1946.53 |
|         | MACHINE BRAKE HOUSING           | 1.000 | 195.75  | 195.75  | 27.41  | 223.16  |

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 CK: 93/25523/23  
 VAT REG. No 4960140857  
 24 CLOUGH STREET  
 PIETERMARITZBURG 3201  
 TEL: 345 8084/5

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|-------------------|------------------------------------|-------|---------|---------|--------|---------|
| 7A684AA           | PTO INPUT SHAFT 20 SPLINE ADE      | 1.000 | 588.00  | 588.00  | 82.32  | 670.32  |
| 7A684AA           | GEAR, IDLER HYD PUMP               | 1.000 | 420.88  | 420.88  | 58.92  | 479.80  |
| C9NN-7N085A       | HUB, HYD PUMP IDLER GEAR FD        | 1.000 | 1360.03 | 1360.03 | 190.40 | 1550.43 |
| C9NN-7113B        | GEAR, TOP SHAFT, MESH WITH COUNTER | 1.000 | 840.00  | 840.00  | 117.60 | 957.60  |
| E0NN-7106BA       | COUPLER, SLIDING COUNTERSHAFT FD26 | 1.000 | 399.50  | 399.50  | 55.93  | 455.43  |
| D6NN-7N072B       | COUPLING GSS                       | 3.000 | 374.00  | 1122.00 | 157.08 | 1279.08 |
| C5NN-7N012A       | GEAR, REVERSE Z30 FD5000 OLD       | 1.000 | 427.75  | 427.75  | 59.89  | 487.64  |
| E5NN-7346AA       | SELECTOR ARM, REVERSE              | 1.000 | 246.50  | 246.50  | 34.51  | 281.01  |
| C5NN-7231B        | SELECTOR FORK, 246&REV FD          | 1.000 | 288.31  | 288.31  | 40.36  | 328.67  |
| C5NN-7N101D       | GEAR, 2nd Z43                      | 1.000 | 480.13  | 480.13  | 67.22  | 547.35  |
| C9NN-7N315B       | GEAR, 3RD FD5-6600                 | 1.000 | 323.64  | 323.64  | 45.31  | 368.95  |
| NPN7118C          | BRG KIT, G/BOX FD5-6600            | 1.000 | 1306.81 | 1306.81 | 182.95 | 1489.76 |
| C5NN-7033A        | THRUST WASHER                      | 2.000 | 32.31   | 64.61   | 9.05   | 73.66   |
| D0NN-7N047A/8ABRG | CUP&CONE, MAIN SHAFT H/D FD        | 1.000 | 250.80  | 250.80  | 35.11  | 285.91  |
| C9NN-7C094B       | MAIN SHAFT, LATE FD5-6600          | 1.000 | 1163.50 | 1163.50 | 162.89 | 1326.39 |
| D4NN-7548A        | REL BRNG & CARRIER FD10 SERIES     | 1.000 | 1515.16 | 1515.16 | 212.12 | 1727.28 |
| E0NN-7A615AA      | BUSH, CLUTCH SHAFT FD10 SERIES     | 2.000 | 76.09   | 152.17  | 21.30  | 173.47  |
| D2NN-N776A        | PEDISTAL, IPTO BAND TYPE NO-HOLE   | 1.000 | 183.82  | 183.82  | 25.73  | 209.55  |
| 313283            | RING, IPTO PACK FORD               | 3.000 | 15.30   | 45.90   | 6.43   | 52.33   |
| 7S                | ORING, PTO PACK FD5000->           | 1.000 | 15.71   | 15.71   | 2.20   | 17.91   |
| C9NN-7A548A       | BACK UP RING PTO PACK              | 1.000 | 45.06   | 45.06   | 6.31   | 51.37   |
| PBB77573A         | PLATE, IPTO STEEL FD5000->154x114x | 5.000 | 21.60   | 108.00  | 15.12  | 123.12  |

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 CK: 93/25523/23  
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|-------------|-----------------------------------|--------|---------|---------|--------|---------|
| P743A       | PLATE,IPTO BRONZE FD5000->        | 5.000  | 51.15   | 255.75  | 35.81  | 291.56  |
| EONN-N750AA | HUB,PTO 10 PLATE FD5000 ->        | 1.000  | 436.00  | 436.00  | 61.04  | 497.04  |
| S8382       | SEAL KIT,LIFT COVER FD5600->7610  | 1.000  | 118.36  | 118.36  | 16.57  | 134.93  |
| C9NN-A622A  | PIN,DONKEY K RETAINER             | 2.000  | 6.09    | 12.18   | 1.71   | 13.89   |
| C5NN-544B   | X SHAFT,FD5000->                  | 1.000  | 667.00  | 667.00  | 93.38  | 760.38  |
| E2NN-531AA  | BUSH,X SHAFT FD5000 -->           | 4.000  | 54.60   | 218.40  | 30.58  | 248.98  |
| 390497S94   | O RING,X SHAFT FD                 | 2.000  | 20.86   | 41.72   | 5.84   | 47.56   |
| C5NN-4236A  | GEAR,PLANETRY RH                  | 1.000  | 306.00  | 306.00  | 42.84  | 348.84  |
| C5NN-4239A  | GEAR,PLANETRY LH                  | 1.000  | 418.20  | 418.20  | 58.55  | 476.75  |
| 508E-4230A  | THRUST WASHER C/W/P 6600          | 4.000  | 22.07   | 88.29   | 12.36  | 100.65  |
| 957E-4228   | THRUST WASHER,CW&P PLANETRY FD660 | 2.000  | 30.60   | 61.20   | 8.57   | 69.77   |
| 1850909     | BRG,C/WHEEL CARRIER               | 1.000  | 378.00  | 378.00  | 52.92  | 430.92  |
| 1851533     | BRG,C/W CARRIER                   | 1.000  | 385.82  | 385.82  | 54.01  | 439.83  |
| DINN-4N028A | BRG CONE,PINION,FRONT C/W/P 6600  | 1.000  | 321.30  | 321.30  | 44.98  | 366.28  |
| C7NN-4616A  | BRG CUP,PINION FD5030             | 1.000  | 521.95  | 521.95  | 73.07  | 595.02  |
| 191250      | BRG,PINION NOSE MF35X->           | 1.000  | 90.00   | 90.00   | 12.60  | 102.60  |
| EONN-4209CA | C/W/P 6600 SHORT PINION           | 1.000  | 6273.80 | 6273.80 | 878.33 | 7152.13 |
| 825776      | BOLT,CROWN WHEEL MF35X->          | 12.000 | 9.69    | 118.68  | 16.62  | 135.30  |
| 891947      | NUT,CROWN WHEEL MF35X->           | 12.000 | 6.99    | 83.90   | 11.75  | 95.65   |
| 4A053B      | CLAMP,PINION FD                   | 1.000  | 617.48  | 617.48  | 86.45  | 703.93  |
| C5NN-4667B  | LOCK WASHER,PINION NUT 7840       | 1.000  | 74.87   | 74.87   | 10.48  | 85.35   |
| 97537S      | CIRCLIP,PINION                    | 1.000  | 13.54   | 13.54   | 1.90   | 15.44   |

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VARIQUIP CC  
CK: 83/25523-23  
VAT REG. No. 4860140-57  
24 CLOUGH STREET  
PIETERMARITZBURG 320  
TEL: 345 8084/5

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|--------------|----------------------|-------|-------|-------|------|-------|
| 4627         | CIRCLIP, PINION NOSE | 1.000 | 11.71 | 11.71 | 1.64 | 13.35 |
| BUNN-3N252AB | SHIM                 | 1.000 | 27.89 | 27.89 | 3.90 | 31.79 |

14.00 % V.A.T.

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VARIQUIP CC  
 CK: 93/25523/23  
 VAT REG. No. 4960140557  
 24 CLOUGH STREET  
 PIETERMARITZBURG 3201  
 TEL: 345 8084/5

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|             |                                    |        |        |        |        |         |
|-------------|------------------------------------|--------|--------|--------|--------|---------|
| -2N317A     | ACTUATOR, BRAKE FD5000->           | 2.000  | 378.00 | 756.00 | 105.84 | 861.84  |
| C5NN-2A097A | BRAKE PLATE, BRONZE 5000>          | 8.000  | 112.50 | 900.00 | 126.00 | 1026.00 |
| C5NN-2N315A | BRAKE DISC, STEEL FD5000>          | 4.000  | 43.50  | 174.00 | 24.36  | 198.36  |
| 85999093    | BOOT, BRAKE ROD FD4000->           | 2.000  | 58.39  | 116.78 | 16.35  | 133.13  |
| 379313S91   | ORING, TRUMPET HSNG FD             | 2.000  | 16.56  | 33.11  | 4.64   | 37.75   |
| C7NN-2466B  | BRAKE ACTUATOR SHAFT, FD5000->     | 2.000  | 176.40 | 352.80 | 49.39  | 402.19  |
| C5NN-2N315A | BRAKE DISC, STEEL FD5000>          | 1.000  | 43.50  | 43.50  | 6.09   | 49.59   |
| C5NN-2N315A | BRAKE DISC, STEEL FD5000>          | -1.000 | 43.50  | -43.50 | -6.09  | -49.59  |
| C5NN-4969E  | SEAL, SIDE SHAFT FD5000-6600       | 1.000  | 68.00  | 68.00  | 9.52   | 77.52   |
| 1860503     | BRG, OUTER, HD REAR AXLE           | 1.000  | 206.34 | 206.34 | 28.89  | 235.23  |
| 76260S36    | PIN, BRAKE ACTUATOR                | 2.000  | 40.23  | 80.45  | 11.26  | 91.71   |
| C5NN-2N467B | CLIP, BRAKE ROD                    | 2.000  | 7.82   | 15.63  | 2.19   | 17.82   |
| C5NN-2N468B | WASHER, BREAK ROD                  | 2.000  | 50.81  | 101.61 | 14.23  | 115.84  |
| C5NN-2N710C | CLEVIS, BRAKE ROD FD               | 2.000  | 93.15  | 186.30 | 26.08  | 212.38  |
| D2NN-2N520B | NUT, BRAKE ACTUATOR SHAFT          | 2.000  | 65.61  | 131.22 | 18.37  | 149.59  |
| AUG90G      | SILICONE GREY, 90mL TUBE (HIGH HEA | 1.000  | 63.08  | 63.08  | 8.83   | 71.91   |
| D60C-3      | FERRULE, 3/16 TUBING               | 2.000  | 1.68   | 3.36   | 0.47   | 3.83    |
| D3/16NYLON  | TUBING, FUEL 3/16 NYLON /M         | 1.000  | 6.39   | 6.39   | 0.89   | 7.28    |
| 5-3         | NUT, 3/16 TUBING                   | 2.000  | 8.06   | 16.12  | 2.26   | 18.38   |
| N772AB      | PIN, P.T.O. FD                     | 1.000  | 54.32  | 54.32  | 7.60   | 61.92   |
| 1850909     | BRG, C/WHEEL CARRIER               | 1.000  | 348.00 | 348.00 | 48.72  | 396.72  |
| 1851533     | BRG, C/W CARRIER                   | 1.000  | 385.82 | 385.82 | 54.01  | 439.83  |

\*\*\*\*\*from 1 to next page../ 2 \*\*\*

VARIQUIP CC  
CK: 93/25523/23  
VAT REG. No. 4960140657  
24 CLOUGH STREET  
PIETERMARITZBURG 3201  
TEL: 345 8984/5

R



RR4-TSW/1701  
6/14/27  
98124

147293

2

2007/01/31

F4

SHA02

OTHANDWENI FAMILY TRUST

P.O. BOX 1558  
PIETERMARITZBURG  
3201

VAT No. 4810224818

Tax Invoice

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|             |                                |        |        |         |        |         |
|-------------|--------------------------------|--------|--------|---------|--------|---------|
| 09          | BRG,C/WHEEL CARRIER            | -1.000 | 348.00 | -348.00 | -48.72 | -396.72 |
| TC-1226C2   | BRG,REAR AXLE 7610             | 1.000  | 408.28 | 408.28  | 57.16  | 465.44  |
| 1850909     | BRG,C/WHEEL CARRIER            | 1.000  | 471.00 | 471.00  | 65.94  | 536.94  |
| C5NN-2N315A | BRAKE DISC,STEEL FD5000>       | 1.000  | 43.50  | 43.50   | 6.09   | 49.59   |
| C5NN-2A097A | BRAKE PLATE,BRONZE 5000>       | -1.000 | 112.50 | -112.50 | -15.75 | -128.25 |
| C5NN-N832C  | FILTER HYD.5-6600              | 1.000  | 63.61  | 63.61   | 8.91   | 72.52   |
| D2NN-N752BU | SHAFT PTO 5000 SINGLE SPD.USED | 1.000  | 234.00 | 234.00  | 32.76  | 266.76  |
| PUB317      | BRG,PTO FD7600                 | 1.000  | 365.49 | 365.49  | 51.17  | 416.66  |
| PUB230      | BRG,HYD PMP IDLER GEAR         | 1.000  | 76.04  | 76.04   | 10.65  | 86.69   |
| C5NN-N710B  | SEAL,PTO FD5000 SINGLE         | 1.000  | 15.00  | 15.00   | 2.10   | 17.10   |
|             | MAKE UP HOSE AS REQUIRED       | 1.000  | 319.07 | 319.07  | 44.67  | 363.74  |
| C5NN-N832C  | FILTER HYD.5-6600              | -1.000 | 63.61  | -63.61  | -8.91  | -72.52  |

14.00 % V.A.T.

5471.21 765.97 6237.18

17:21

WEE 2007/01/31

VARIQUEP CC  
CK: 93/25523/23  
VAT REG. No 4960140557  
24 CLOUGH STREET  
PIETERMARITZBURG 3201  
TEL: 345 8084/5

NR

OTHANDWENI FAMILY TRUST

P.O. BOX 1558  
PIETERMARITZBURG  
3201

Number  
1  
  
Date  
2006/12/29

VARIQUIP cc  
24 CLOUGH ST  
PIETERMARITZBURG  
3201

RR4-TSW-1702

5/16/28

981/25

Acc.code SHA02  
Our ref. 1

Tax Number  
4960140657

033-3458084  
033-3458086  
CK1993/025523/23

Tel No.  
Fax No.  
Reg No.

061130 Account Rendered

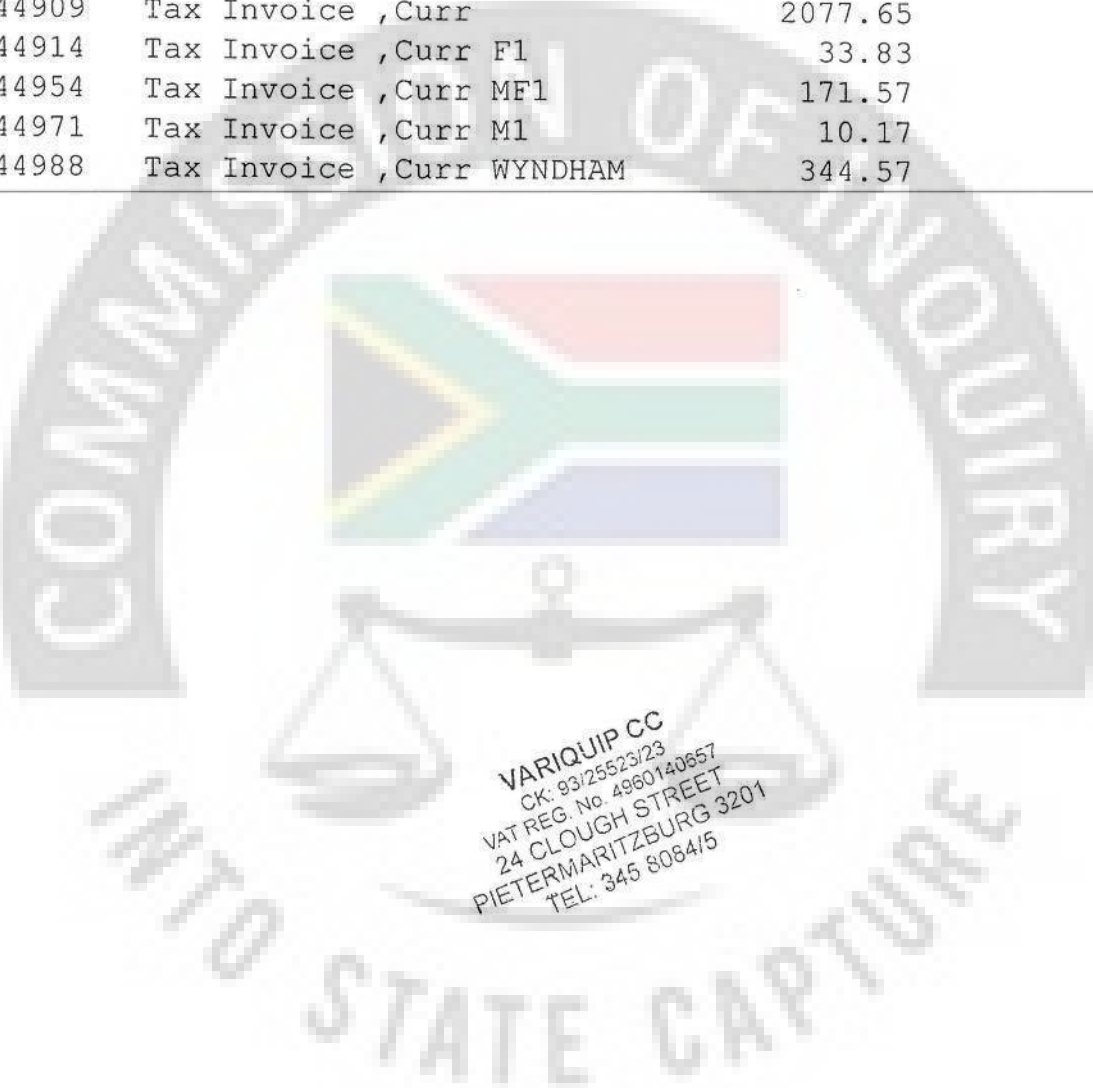
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Debit

Credit

061204 144908 Tax Invoice ,Curr  
061204 144909 Tax Invoice ,Curr  
061204 144914 Tax Invoice ,Curr F1  
061205 144954 Tax Invoice ,Curr MF1  
061205 144971 Tax Invoice ,Curr M1  
061205 144988 Tax Invoice ,Curr WYNDHAM

2077.65  
2077.65  
33.83  
171.57  
10.17  
344.57



VARIQUIP CC  
CK: 93/25523/23  
VAT REG. No. 4960140657  
24 CLOUGH STREET  
PIETERMARITZBURG 3201  
TEL: 345 8084/5

Thank you for your support.

We really appreciate it.

| Current | 30 days  | 60 days | 90 days | Over | Interest | Total    |
|---------|----------|---------|---------|------|----------|----------|
| 4715.44 | 18021.43 |         |         |      |          | 22736.87 |

VARIQUIP cc

Page 1

MO TO software

MP



RR4-TSW-1708

9/16/29  
981/26

144908

1

2006/12/04

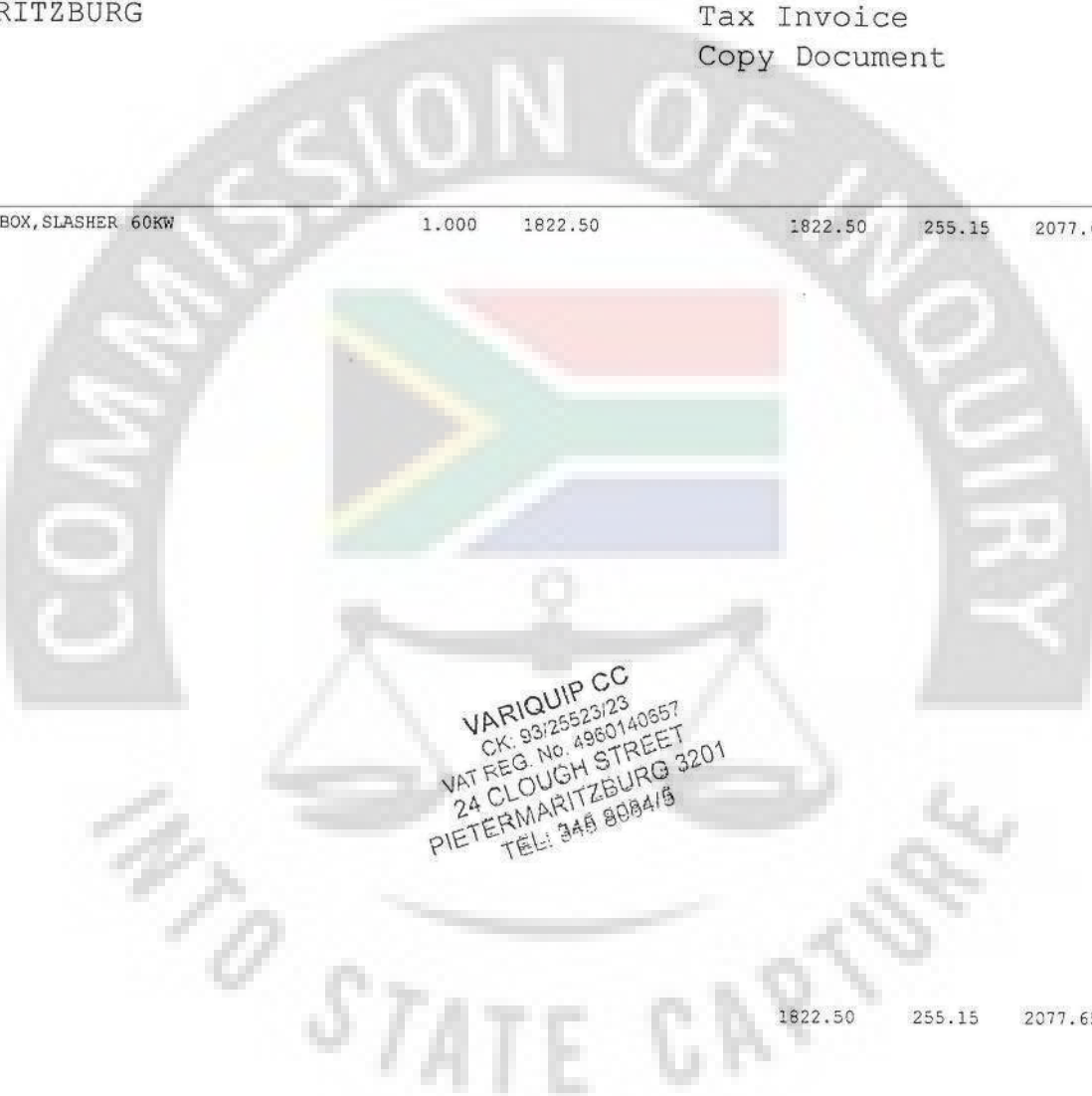
SHA02

OTHANDWENI FAMILY TRUST

P.O. BOX 1558  
PIETERMARITZBURG  
3201

VAT No. 4810224818  
Tax Invoice  
Copy Document

|                     |       |         |         |        |         |
|---------------------|-------|---------|---------|--------|---------|
| G/BOX, SLASHER 60KW | 1.000 | 1822.50 | 1822.50 | 255.15 | 2077.65 |
|---------------------|-------|---------|---------|--------|---------|



14.00 % V.A.T.

|         |        |         |
|---------|--------|---------|
| 1822.50 | 255.15 | 2077.65 |
|---------|--------|---------|

15:28

PRAKA2006/12/04

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RR4-TSW-1704

9/16/30  
9B1/27

144909

1

2006/12/04

SHA02

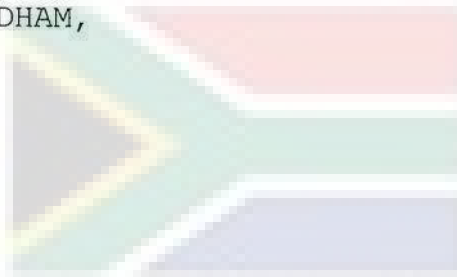
OTHANDWENI FAMILY TRUST

P.O. BOX 1558  
PIETERMARITZBURG  
3201

VAT No. 4810224818  
Tax Invoice  
Copy Document

|                     |       |         |         |        |         |
|---------------------|-------|---------|---------|--------|---------|
| G/BOX, SLASHER 60KW | 1.000 | 1822.50 | 1822.50 | 255.15 | 2077.65 |
|---------------------|-------|---------|---------|--------|---------|

Delivery address:  
TAKEN BY WYNDHAM,



VARIQUIP CC  
CK: 93/25523/23  
VAT REG. No. 4960140657  
24 CLOUGH STREET  
PIETERMARITZBURG 3201  
TEL: 348 8084/5

14.00 % V.A.T.

1822.50 255.15 2077.65

15:32

PRAKA2006/12/04

NA



RR4-TSW-1705  
9/12/31

144914

1

2006/12/04

F1

SHA02

981/28

OTHANDWENI FAMILY TRUST

P.O. BOX 1558  
PIETERMARITZBURG  
3201

VAT No. 4810224818

Tax Invoice

Copy Document

|          |                           |       |       |       |      |       |
|----------|---------------------------|-------|-------|-------|------|-------|
| B500AA   | SEAL, BACK UP FD10 SERIES | 1.000 | 29.20 | 29.20 | 4.09 | 33.29 |
| 8...3S95 | ORING, HYD PIPE           | 1.000 | 0.47  | 0.47  | 0.07 | 0.54  |

Delivery address:  
COLLECTED BY ANT,



VARIQUIP CC  
CK: 93/25523/23  
VAT REG. No. 4960140657  
24 CLOUGH STREET  
PIETERMARITZBURG 3201  
TEL: 345 8084/5

14.00 % V.A.T.

29.67 4.16 33.83

15:48

CHINS2006/12/04

*Handwritten signature*

G 16/32  
9B1/29

144954

1

2006/12/05

MF1

SHA02

OTHANDWENI FAMILY TRUST

P.O. BOX 1558  
PIETERMARITZBURG  
3201

VAT No. 4810224818

Tax Invoice

Copy Document

|    |                   |       |        |        |       |        |
|----|-------------------|-------|--------|--------|-------|--------|
| 28 | FUEL PUMP, 236 4H | 1.000 | 150.50 | 150.50 | 21.07 | 171.57 |
|----|-------------------|-------|--------|--------|-------|--------|

Delivery address:  
TAKEN BY WYNDHAM,VARIQUIP CC  
CK: 93/25523/23  
VAT REG. No. 4960140657  
24 CLOUGH STREET  
PIETERMARITZBURG 3201  
TEL: 345 8084/5

14.00 % V.A.T.

150.50 21.07 171.57

11:14

CHINS2006/12/05

MA



G 16/33  
981/30

144971

1

2006/12/05

M1

SHA02

OTHANDWENI FAMILY TRUST

P.O. BOX 1558  
PIETERMARITZBURG  
3201VAT No. 4810224818  
Tax Invoice  
Copy Document

|     |            |       |      |      |      |       |
|-----|------------|-------|------|------|------|-------|
| 226 | FUEL OLIVE | 2.000 | 4.46 | 8.92 | 1.25 | 10.17 |
|-----|------------|-------|------|------|------|-------|

Delivery address:  
TAKEN BY WYNDHAM,VARQUIP CC  
CK. 93/25523/23  
VAT REG. No. 4960140657  
24 CLOUGH STREET  
PIETERMARITZBURG 3201  
TEL: 345 8084/5

14.00 &amp; V.A.T.

8.92 1.25 10.17

13:48

WEE 2006/12/05

NR

144988

1

2006/12/05

WYNDHAM

SHA02

OTHANDWENI FAMILY TRUST

P.O. BOX 1558  
PIETERMARITZBURG  
3201

VAT No. 4810224818

Tax Invoice

Copy Document

ISUZU H/BRAKE CABLE X3 - 5003

1.000

302.25

302.25

42.32

344.57



VARIQUIP CC  
CK: 93/25523/23  
VAT REG. No. 4960140657  
24 CLOUGH STREET  
PIETERMARITZBURG 3201  
TEL: 345 8084/5

14.00 % V.A.T.

302.25

42.32

344.57

16:58

NOUGH2006/12/05



RR4-TSW-1709

6/16/35  
9B211

41537

1  
2007/04/16

SHA02

OTHANDWENI FAMILY TRUST

P.O. BOX 1558  
PIETERMARITZBURG  
3201

VAT No. 4810224818  
Receipt  
Copy Document



14.00 & V.A.T.

33047.96

33047.96

Thank you

9:12

GRUMP2007/04/16

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OTHANDWENI FAMILY TRUST

P.O. BOX 1558  
PIETERMARITZBURG  
3201

Number

1

Date

2007/03/30

VARIQUIP cc

24 CLOUGH ST  
PIETERMARITZBURG  
3201

RR4-TSW-1710

982/2

Acc.code SHA02

Our ref. 1

Tax Number

4960140657

033-3458084

033-3458086

CK1993/025523/23

Tel No.

Fax No.

Reg No.

070228 Account Rendered

-7537.10

Debit

Credit

|        |        |                           |          |
|--------|--------|---------------------------|----------|
| 070301 | 148676 | Tax Invoice ,Curr F3      | 1019.74  |
| 070307 | 148977 | Tax Invoice ,Curr         | 826.23   |
| 070307 | 148996 | Tax Invoice ,Curr WYNDHAM | 532.71   |
| 070308 | 149035 | Tax Invoice ,Curr         | 58.84    |
| 070308 | 149059 | Tax Invoice ,Curr WYNDHAM | 230.09   |
| 070309 | 149076 | Tax Invoice ,Curr MF2     | 27786.67 |
| 070309 | 149125 | Tax Invoice ,Curr WYNDHAM | 409.73   |
| 070312 | 149134 | Tax Invoice ,Curr F2      | 433.20   |
| 070314 | 149358 | Tax Invoice ,Curr WYNDHAM | 165.30   |
| 070323 | 149783 | Tax Invoice ,Curr         | 14.44    |
| 070326 | 149797 | Tax Invoice ,Curr WYNDHAM | 304.35   |
| 070326 | 149798 | Tax Invoice ,Curr WYNDHAM | 826.50   |
| 070326 | 149827 | Tax Invoice ,Curr         | 5663.58  |
| 070329 | 150022 | Tax Invoice ,Curr         | 706.55   |
| 070330 | 150093 | Tax Invoice ,Curr MF1     | 1607.13  |

VARIQUIP CC  
CK: 93/25523/23  
VAT REG. No. 4960140657  
24 CLOUGH STREET  
PIETERMARITZBURG 3201  
TEL: 033 345 8084/5

Thank you for your support.

We really appreciate it.

|          |         |         |         |      |          |          |
|----------|---------|---------|---------|------|----------|----------|
| Current  | 30 days | 60 days | 90 days | Over | Interest | Total    |
| 33047.96 |         |         |         |      |          | 33047.96 |

VARIQUIP cc

Page 1

MO TO software



148676

1

2007/03/01

F3

SHA02

OTHANDWENI FAMILY TRUST

P.O. BOX 1558  
PIETERMARITZBURG  
3201

VAT No. 4810224818

Tax Invoice

Copy Document

| TAN         | DESCRIPTION                        | QTY   | UNIT PRICE | TOTAL  | VAT   | TOTAL  |
|-------------|------------------------------------|-------|------------|--------|-------|--------|
|             | SPINDLE, FD5000-> RH               | 1.000 | 456.96     | 456.96 | 63.97 | 520.93 |
| E2792       | BUSH,UPR K/PIN 5000 C5NN-3109A     | 1.000 | 30.60      | 30.60  | 4.28  | 34.88  |
| E3793       | BUSH,LWR K/PIN 5000 C5NN-3110A     | 1.000 | 30.60      | 30.60  | 4.28  | 34.88  |
| CONN-3A299A | BRG,K/PIN FD5000->                 | 1.000 | 30.60      | 30.60  | 4.28  | 34.88  |
| E2156-T9    | WHEEL BRG KIT, FD5000 -->          | 1.000 | 85.25      | 85.25  | 11.94 | 97.19  |
| 74195S      | WOODRUFF KEY, K/PIN FD5-6600 & 460 | 1.000 | 12.50      | 12.50  | 1.75  | 14.25  |
| C5NN-3130C  | K/PIN ARM R/H FD5000               | 1.000 | 249.00     | 249.00 | 34.72 | 283.72 |

Delivery address:  
COLLECTED BY ANT,

VARIQUIP CC  
CR: 93 25523 25  
VAT REG. No. 488014078  
24 CLOUGH STREET  
PIETERMARITZBURG 3201  
TEL: 345 8034/5

14.02 @ V.A.T.

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8:33

CHIN2007/03/01

G 14/38  
9B214

148977

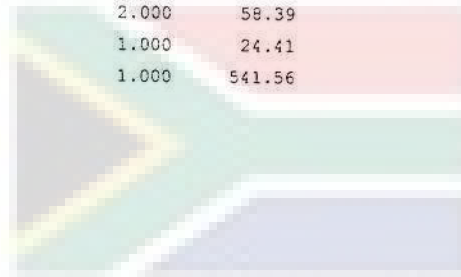
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2007/03/07

SHA02

OTHANDWENI FAMILY TRUST

P.O. BOX 1558  
PIETERMARITZBURG  
3201VAT No. 4810224818  
Tax Invoice  
Copy Document

|               |                           |       |        |        |       |        |
|---------------|---------------------------|-------|--------|--------|-------|--------|
| 79            | BOOT, GEAR LEVER->200     | 2.000 | 6.34   | 12.67  | 1.77  | 14.44  |
| 1120B         | NUT, REAR WHEEL 3/4UNF    | 2.000 | 14.67  | 29.34  | 4.11  | 33.45  |
| 85999093      | BOOT, BRAKE ROD FD4000->  | 2.000 | 58.39  | 116.78 | 16.35 | 133.13 |
| ADH0491       | SILICONE BLACK, 90ml TUBE | 1.000 | 24.41  | 24.41  | 3.42  | 27.83  |
| OGPGREASE15KG | GREASE, 15KG              | 1.000 | 541.56 | 541.56 | 75.82 | 617.38 |



VARIQUIP CC  
CK: 93/25523/23  
VAT REG. No. 4960140657  
24 CLOUGH STREET  
PIETERMARITZBURG 3201  
TEL: 044 808475

14.00 % V.A.T.

724.76 101.47 926.23

15:04

PRAKA2007/03/07



148996

1

2007/03/07

WYNDHAM

SHA02

OTHANDWENI FAMILY TRUST

P.O. BOX 1558  
PIETERMARITZBURG  
3201

VAT No. 4810224818

Tax Invoice

Copy Document

|                                   |       |        |        |       |        |
|-----------------------------------|-------|--------|--------|-------|--------|
| HYD ROSE & FITTINGS AS REQUIRED - | 1.000 | 467.29 | 467.29 | 65.42 | 532.71 |
|-----------------------------------|-------|--------|--------|-------|--------|



VARIQUIP CC  
CK: 93/25523/23  
VAT REG. NO. 4960140657  
24 CLOUGH STREET  
PIETERMARITZBURG 3201  
TEL: 345 8084/5

14.00 @ V.A.T.

467.29 65.42 532.71

16:49

CHINS2007/03/07

NRS

149035

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2007/03/08

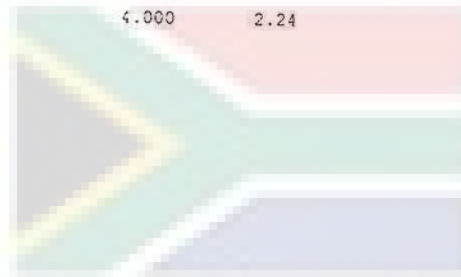
SHA02

OTHANDWENI FAMILY TRUST

P.O. BOX 1558  
 PIETERMARITZBURG  
 3201

VAT No. 4810224818  
 Tax Invoice  
 Copy Document

|        |                            |       |       |       |      |       |
|--------|----------------------------|-------|-------|-------|------|-------|
| NYLON  | TUBING, FUEL 5/16 NYLON /M | 1.000 | 19.50 | 19.50 | 2.73 | 22.23 |
| 1000-5 | NUT, 5/16 TUBING           | 4.000 | 5.79  | 23.16 | 3.24 | 26.40 |
| D60C-5 | FERRULE, 5/16 TUBING       | 4.000 | 2.24  | 8.96  | 1.25 | 10.21 |



VARIQUIP CC  
 CK: 93/25523/23  
 VAT REG. No 4960140657  
 24 CLOUGH STREET  
 PIETERMARITZBURG 3201  
 TEL: 345 8084/5

14.00 @ V.A.T.

51.62 7.22 58.84

12:22

PRAK2007/03/08



149059

1

2007/03/08

WYNDHAM

SHA02

OTHANDWENI FAMILY TRUST

P.O. BOX 1558  
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3201

VAT No. 4810224818  
Tax Invoice  
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BRAKE HOSE - 5003

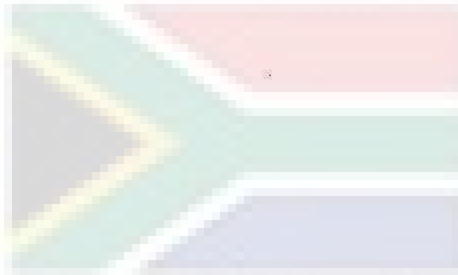
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201.83

28.26

230.09



VARIQUIP CC  
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VAT REG. No 4960140357  
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PIETERMARITZBURG 3201  
TEL: 345 8034/5

14.00 % V.A.T.

201.83

28.26

230.09

16:32

CHINS2007/03/08

NR

149076

1

2007/03/09

MF2

SHA02

OTHANDWENI FAMILY TRUST

P.O. BOX 1558  
PIETERMARITZBURG  
3201

VAT No. 4810224818

Tax Invoice

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|              |                                   |        |          |          |         |          |
|--------------|-----------------------------------|--------|----------|----------|---------|----------|
| 1429         | GSKT, P/S PUMP                    | 1.000  | 14.42    | 14.42    | 2.02    | 16.44    |
|              | RECORE MF290 RADIATOR             | 1.000  | 1833.96  | 1833.96  | 256.75  | 2090.71  |
| ENGINE 248NR | ENGINE, 248N RECON                | 1.000  | 20000.00 | 20000.00 | 2800.00 | 22800.00 |
| 3620417      | CL12, PTO PLATE, 10"25SPL MF135-> | 1.000  | 255.00   | 255.00   | 35.70   | 290.70   |
| 3610274      | CL12, PLATE, 12"x28.8x21OR        | 1.000  | 285.00   | 285.00   | 39.90   | 324.90   |
| 828123       | BRG, PILOT MF35->                 | 1.000  | 24.28    | 24.28    | 3.40    | 27.68    |
| 1753751      | CL12, FIBRE WASHER 12             | 12.000 | 1.51     | 18.12    | 2.54    | 20.66    |
| 1853164      | CL12, SCREW, FINGER ADJ 3         | 3.000  | 2.88     | 8.64     | 1.21    | 9.85     |
| 353430       | CL12, NUT, ADJ BOLT, 3            | 3.000  | 1.02     | 3.06     | 0.43    | 3.49     |
| 1860867      | BMF8, SEAL, PTO SPIGOT SHAFT      | 1.000  | 11.63    | 11.63    | 1.63    | 13.26    |
| 1860011      | BMF8, SEAL, CL MAINSHAFT          | 1.000  | 6.16     | 6.16     | 0.86    | 7.02     |
| 986089       | BMF8, ORING, SPIGOT HOUSING       | 1.000  | 6.66     | 6.66     | 0.93    | 7.59     |
| 311504       | BMF8, BRG, SPIGOT SHAFT           | 1.000  | 275.40   | 275.40   | 38.56   | 313.96   |
| 964944       | SPACER WASHER, STEPPED 8 SPD BOX  | 2.000  | 44.20    | 88.40    | 12.38   | 100.78   |
| USED PARTS   | USED SPIGOT SHAFT                 | 1.000  | 350.00   | 350.00   | 49.00   | 399.00   |
| 886668       | BRG, ROLLER SPIGOT SHAFT          | 1.000  | 32.00    | 32.00    | 4.48    | 36.48    |
| 79321639MAN  | BRKT, ALTERNATOR, MF290 FD7610    | 1.000  | 380.00   | 380.00   | 53.20   | 433.20   |
| RAMP485      | FAN BELT, 13 X 1377               | 1.000  | 64.96    | 64.96    | 9.09    | 74.05    |
| 1977731      | TEMP SENDER UNIT                  |        |          |          |         |          |
| 27           | RELEASE BRG CARRIER 57MM ID       | 1.000  | 63.00    | 63.00    | 8.82    | 71.82    |
| 62           | BRG, RELEASE MF & FD              | 1.000  | 149.60   | 149.60   | 20.94   | 170.54   |
| 881396       | TEMP GAUGE 135-165                | 1.000  | 102.00   | 102.00   | 14.28   | 116.28   |

\*\*\*\*\*from 1 to next page../ 2 \*\*\*

VARIQUIP 100  
CK: 93 25523 25  
VAT REG. No. 485014078  
24 CLOUGH STREET  
PIETERMARITZBURG 3201  
TEL: 345 8084/5

149076

2

2007/03/09

MF2

SHA02

OTHANDWENI FAMILY TRUST

P.O. BOX 1558  
 PIETERMARITZBURG  
 3201

VAT No. 4810224818

Tax Invoice

Copy Document

|          |                             |       |        |        |       |        |
|----------|-----------------------------|-------|--------|--------|-------|--------|
| -3N150A  | SHIM, FR AXLE FD            | 4.000 | 14.93  | 59.72  | 8.36  | 68.08  |
|          | MAKE BRASS BUSH AS REQUIRED | 1.000 | 101.50 | 101.50 | 14.21 | 115.71 |
|          | MAKE STUDS APS X2           | 1.000 | 217.50 | 217.50 | 30.45 | 247.95 |
| 63CBH500 | BOLT, 5/8x500               | 2.000 | 9.80   | 19.60  | 2.74  | 22.34  |
| SW16     | SPRING WASHER.              | 6.000 | 0.61   | 3.66   | 0.51  | 4.17   |

VARQUIP CC  
 CK. 93/25523/23  
 VAT REG. No. 4960140657  
 24 CLOUGH STREET  
 PIETERMARITZBURG 3201  
 TEL: 246 803475

14.00 % V.A.T.

24374.27 3412.40 27786.67

9:54

CHINS2007/03/09



RR4-TSW 1718  
G 16/04

149125

1

2007/03/09

WYNDHAM  
SHA02

OTHANDWENI FAMILY TRUST

P.O. BOX 1558  
PIETERMARITZBURG  
3201

VAT No. 4810224818  
Tax Invoice  
Copy Document

BOLTS & NUTS AS REQUIRED - 5003

1.000

359.41

359.41

50.32

409.73



VARIQUIP CC  
CR 93 25523/23  
VAT REG No 4960140657  
23 CLOUGH STREET  
PIETERMARITZBURG 3201  
TEL: 345 8084/5

14.00 % V.A.T.

359.41

50.32

409.73

16:41

CP 2007/03/09

Handwritten signature

RR4-TSW/1719

149134

1

2007/03/12

F2

SHA02

OTHANDWENI FAMILY TRUST

P.O. BOX 1558  
PIETERMARITZBURG  
3201

VAT No. 4810224818

Tax Invoice

Copy Document

639MAN BRKT, ALTERNATOR, MF290 ED7610

1.000

380.00

380.00

53.20

433.20

VARQUIP CC  
CK 53/25-13/23  
VAT REG NO 4980140857  
24 CLOUGH STREET  
PIETERMARITZBURG 3201  
TEL: 346 8084/5

14.00 & V.A.T.

380.00

53.20

433.20

9:53

PRAK2007/03/12

AK

RR4-TSW/1720

149358

1

2007/03/14

WYNDHAM

SHA02

OTHANDWENI FAMILY TRUST

P.O. BOX 1558  
PIETERMARITZBURG  
3201

VAT No. 4810224818

Tax Invoice

Copy Document

MACHINE SPACER & RECUT RECESS ON

1.000

145.00

145.00

20.30

165.30



VARIQUIP CC  
OK. 93 25523/23  
VAT REG No 4860140657  
24 CLOUGH STREET  
PIETERMARITZBURG 3201  
TEL: 045 808415

14.00 & V.A.T.

145.00

20.30

165.30

16:13

WEE 2007/03/14

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149783

1

2007/03/23

SHA02

OTHANDWENI FAMILY TRUST

P.O. BOX 1558  
PIETERMARITZBURG  
3201

VAT No. 4810224818  
Tax Invoice  
Copy Document

| 79                                                                                  | BOOT, GEAR LEVER->200 | 2.000 | 6.34 | 12.67 | 1.77 | 14.44 |
|-------------------------------------------------------------------------------------|-----------------------|-------|------|-------|------|-------|
|  |                       |       |      |       |      |       |

VARIQUIP CC  
CR. 93 25523/23  
VAT REG No. 4960140557  
24 CLOUGH STREET  
PIETERMARITZBURG 3201  
TEL: 246 808445

14.00 & V.A.T.

12.67 1.77 14.44

15:00

PRAK2007/03/23

*Handwritten signature*

149797

1

2007/03/26

WYNDHAM

SHA02

OTHANDWENI FAMILY TRUST

P.O. BOX 1558  
PIETERMARITZBURG  
3201

VAT No. 4810224818

Tax Invoice

Copy Document

ISUZU TIE ROD X2 - 5003

1.000

266.97

266.97

37.38

304.35



VARIQUIP CC  
CK. 93/25523/23  
VAT REG. No. 4860140657  
24 CLOUGH STREET  
PIETERMARITZBURG 3201  
TEL: 345 8224/5

14.00 % V.A.T.

266.97

37.38

304.35

7:46

CHINS2007/03/26

RR4-TSW-1723

149798

1

2007/03/26

WYNDHAM

SHA02

OTHANDWENI FAMILY TRUST

P.O. BOX 1558  
PIETERMARITZBURG  
3201

VAT No. 4810224818

Tax Invoice

Copy Document

|                            |       |        |        |       |        |
|----------------------------|-------|--------|--------|-------|--------|
| ISUZU BRAKE DISC X2 - 5003 | 1.000 | 493.00 | 493.00 | 69.02 | 562.02 |
| ISUZU DISC PADS - 5003     | 1.000 | 232.00 | 232.00 | 32.48 | 264.48 |

14.00 % V.A.T.

725.00 101.50 826.50

7:48

CHINS2007/03/26

VARIQUIP CC  
CK: 93/25523/23  
VAT REG. No. 4960140657  
24 CLOUGH STREET  
PIETERMARITZBURG 3201  
TEL: 345 6084/5



149827

1

2007/03/26

SHA02

OTHANDWENI FAMILY TRUST

P.O. BOX 1558  
PIETERMARITZBURG  
3201

VAT No. 4810224818

Tax Invoice

Copy Document

|             |                         |       |         |         |        |         |
|-------------|-------------------------|-------|---------|---------|--------|---------|
| 000AC       | HYD PUMP, FD5610-7610   | 2.000 | 2259.37 | 4518.74 | 632.62 | 5151.36 |
| W-B483AB    | GSKT, HYD PUMP FD5610-> | 2.000 | 6.01    | 12.02   | 1.68   | 13.70   |
| 87127S94    | ORING, HYD PUMP 10SER   | 2.000 | 1.94    | 3.88    | 0.54   | 4.42    |
| D6NN-B486A  | FILTER, HYD FORD        | 2.000 | 61.41   | 122.82  | 17.19  | 140.01  |
| D4NN-7N635A | GREASER, REL BRNG 5000  | 1.000 | 281.31  | 281.31  | 39.38  | 320.69  |
| 87033S95    | ORING, HYD PIPE         | 2.000 | 0.48    | 0.95    | 0.13   | 1.08    |
| EQNN-C784AA | BUSH, HYD PIPE FD6610   | 2.000 | 14.18   | 28.35   | 3.97   | 32.32   |

VARIQUP CC  
CK: 93/25523/23  
VAT REG. No. 48601400  
24 CLOUGH STREET  
PIETERMARITZBURG  
TEL: 345 80

14.00 % V.A.T.

4968.07 695.51 5663.58

11:47

PRAKA2007/03/26

150022

1

2007/03/29

SHA02

OTHANDWENI FAMILY TRUST

P.O. BOX 1558  
PIETERMARITZBURG  
3201

VAT No. 4810224818  
Tax Invoice  
Copy Document

|        |                       |       |        |        |       |        |
|--------|-----------------------|-------|--------|--------|-------|--------|
| 1      | BLADE BEAM 10X130X775 | 2.000 | 294.89 | 589.78 | 82.57 | 672.35 |
| LNCHYL | NUT UNC CSK           | 6.000 | 5.00   | 30.00  | 4.20  | 34.20  |

Delivery address:  
COLLECTING,



VARIQUIP CC  
CK: 83 25523/23  
VAT REG. No. 4960140657  
24 CLOUGH STREET  
PIETERMARITZBURG 3201  
TEL: 345 8084/5

14.00 % V.A.T.

619.78 86.77 706.55

11:45

PRAKA2007/03/29

RR4-TSW-1726

150093

1

2007/03/30

MF1

SHA02

OTHANDWENI FAMILY TRUST

P.O. BOX 1558  
 PIETERMARITZBURG  
 3201

VAT No. 4810224818

Tax Invoice

Copy Document

|                                             |       |        |         |        |         |
|---------------------------------------------|-------|--------|---------|--------|---------|
| HD15W4020LOIL,ENG TURBO&NONTURBO PET/DIESEL | 3.000 | 398.75 | 1196.26 | 167.48 | 1363.74 |
| 801736 TIE ROD END, OUTER                   | 2.000 | 106.75 | 213.50  | 29.89  | 243.39  |

Delivery address:  
 TAKEN BY WYNDHAM,



VARIQUIP CC  
 CK. 83/25523/23  
 VAT REG. No. 4960140657  
 24 CLOUGH STREET  
 PIETERMARITZBURG 3201  
 TEL: 040 000-478

14.00 % V.A.T.

Pro Forma No.2960

12:51

CHINS2007/03/30

1409.76 197.37 1607.13



42168

1

2007/06/07

SHA02

OTHANDWENI FAMILY TRUST

P.O. BOX 1558  
PIETERMARITZBURG  
3201

VAT No. 4810224818  
Receipt  
Copy Document



14.00 % V.A.T.

7714.44

7714.44

Thank you

9:55

GRUMP2007/C6/C7

Handwritten signatures and initials at the bottom right of the page.

OTHANDWENI FAMILY TRUST

P.O. BOX 1558  
PIETERMARITZBURG  
3201

Number  
1  
  
Date  
2007/04/30

VARIQUIP cc  
24 CLOUGH ST  
PIETERMARITZBURG  
3201

RR4-TSW-1728

9B3/2

Acc.code SHA02  
Our ref. 1

Tax Number  
4960140657

033-3458084  
033-3458086  
CK1993/025523/23

Tel No.  
Fax No.  
Reg No.

|        |        |                           | 33047.96 |           |
|--------|--------|---------------------------|----------|-----------|
|        |        |                           | Debit    | Credit    |
| 070402 | 150122 | Tax Invoice ,Curr WYNDHAM | 145.70   |           |
| 070404 | 150255 | Tax Invoice ,Curr F1      | 5210.84  |           |
| 070416 | 41537  | Payment,Thank you         |          | -33047.96 |
| 070420 | 150876 | Tax Invoice ,Curr 21      | 133.13   |           |
| 070420 | 150889 | Tax Invoice ,Curr WYNDHAM | 1462.29  |           |
| 070423 | 150938 | Tax Invoice ,Curr         | 154.52   |           |
| 070426 | 151165 | Tax Invoice ,Curr PN20548 | 232.00   |           |
| 070426 | 151176 | Tax Invoice ,Curr M20535  | 88.11    |           |

VARIQUIP CC  
CK: 93/25523/23  
VAT REG. No. 4960140657  
24 CLOUGH STREET  
PIETERMARITZBURG 3201  
TEL: 345 8084/5

Thank you for your support.

We really appreciate it.

| Current | 30 days | 60 days | 90 days | Over | Interest | Total   |
|---------|---------|---------|---------|------|----------|---------|
| 7426.59 |         |         |         |      |          | 7426.59 |

VARIQUIP cc

Page 1

MO TO software

NA

150122

1

2007/04/02

WYNDHAM

SHA02

OTHANDWENI FAMILY TRUST

P.O. BOX 1558  
PIETERMARITZBURG  
3201

VAT No. 4810224818

Tax Invoice

Copy Document

ISUZU FAN BELTS - 5003

1.000

127.81

127.81

17.89

145.70



VARIQUIP CC  
CK: 93/25523/23  
VAT REG. No. 4960140657  
24 CLOUGH STREET  
PIETERMARITZBURG 3201  
TEL: 345 8984/9

14.00 &amp; V.A.T.

127.81

17.89

145.70

8:20

CHINS2007/04/02

R



RR4-TSW-1730

983/4

150255

1

2007/04/04

F1

SHA02

OTHANDWENI FAMILY TRUST

P.O. BOX 1558  
PIETERMARITZBURG  
3201

VAT No. 4810224818  
Tax Invoice  
Copy Document

|        |                      |       |         |         |        |         |
|--------|----------------------|-------|---------|---------|--------|---------|
| R947FA | VALVE, REMOTE UNLOAD | 1.000 | 4570.91 | 4570.91 | 639.93 | 5210.84 |
|--------|----------------------|-------|---------|---------|--------|---------|

Delivery address:  
COLLECTED BY ANT,



VARIQUIP CC  
CK: 93/25523/23  
VAT REG. No. 4960140657  
24 CLOUGH STREET  
PIETERMARITZBURG 3201  
TEL: 345 8084/5

14.00 % V.A.T.

|         |        |         |
|---------|--------|---------|
| 4570.91 | 639.93 | 5210.84 |
|---------|--------|---------|

11:26

CHINS2007/04/04

12

RR4-TSW-1731

9B3/5

150876

1

2007/04/20

21

SHA02

OTHANDWENI FAMILY TRUST

P.O. BOX 1558  
PIETERMARITZBURG  
3201

VAT No. 4810224818  
Tax Invoice  
Copy Document

|     |                          |       |       |        |       |        |
|-----|--------------------------|-------|-------|--------|-------|--------|
| 093 | BOOT, BRAKE ROD FD4000-> | 2.000 | 58.39 | 116.78 | 16.35 | 133.13 |
|-----|--------------------------|-------|-------|--------|-------|--------|

Delivery address:  
COLLECTED,



VARIQUIP CC  
CK: 93/25523/23  
VAT REG. No 4960140657  
24 CLOUGH STREET  
PIETERMARITZBURG 3201  
TEL: 346 8094/5

14.00 % V.A.T.

116.78 16.35 133.13

13:19

CHINS2007/04/20

MR

RR4-TSW 1752

150889

1

2007/04/20

WYNDHAM

SHA02

OTHANDWENI FAMILY TRUST

P.O. BOX 1558  
PIETERMARITZBURG  
3201

VAT No. 4810224818

Tax Invoice

Copy Document

|                             |       |        |        |       |        |
|-----------------------------|-------|--------|--------|-------|--------|
| ISUZU DRAGLINK - 5003       | 1.000 | 434.23 | 434.23 | 60.79 | 495.02 |
| ISUZU REAR SHOCKS X2 - 5003 | 1.000 | 607.50 | 607.50 | 85.05 | 692.55 |
| ISUZU IDLER ARM - 5003      | 1.000 | 240.98 | 240.98 | 33.74 | 274.72 |

VARIQUIP CC  
CK: 93/25523-23  
VAT REG. No 4960140657  
24 CLOUGH STREET  
PIETERMARITZBURG 3201  
TEL: 345 803475

14.00 % V.A.T.

1282.71 179.58 1462.29

14:49

PRAKA2007/04/20

12



150938

1

2007/04/23

SHA02

OTHANDWENI FAMILY TRUST

P.O. BOX 1558  
PIETERMARITZBURG  
3201

VAT No. 4810224818  
Tax Invoice  
Copy Document

|       |                                   |       |       |       |      |       |
|-------|-----------------------------------|-------|-------|-------|------|-------|
|       | FILTER,OIL ISUZU KE280DT          | 1.000 | 45.60 | 45.60 | 6.38 | 51.98 |
|       | FUEL FILTER ISUZU 2.5             | 1.000 | 34.11 | 34.11 | 4.78 | 38.89 |
| AG850 | AIR FILTER,ISUZU 2.8 TURBO 1999.. | 1.000 | 55.83 | 55.83 | 7.82 | 63.65 |

14.00 % V.A.T.

135.54 18.98 154.52

13:11

PRAKA2007/04/23

VARIQUIP CC  
CK: 93/25523/23  
VAT REG. No. 4960140857  
24 CLOUGH STREET  
PIETERMARITZBURG 3201  
TEL: 045 889445

151165

1

2007/04/26

PN20548

SHA02

OTHANDWENI FAMILY TRUST

P.O. BOX 1558  
PIETERMARITZBURG  
3201

VAT No. 4810224818  
Tax Invoice  
Copy Document

|                        |       |        |        |       |        |
|------------------------|-------|--------|--------|-------|--------|
| 2 X DOOR HINGES - 5003 | 1.000 | 203.51 | 203.51 | 28.49 | 232.00 |
|------------------------|-------|--------|--------|-------|--------|

VARIQUIP CC  
CK: 93/25523/23  
VAT REG. No. 4960140057  
24 CLOUGH STREET  
PIETERMARITZBURG 3201  
TEL: 345 808415

14.00 &amp; V.A.T.

203.51 28.49 232.00

Re 175992

14:20

PRAKA2007/04/26

RR4-TSW-1735

151176

1

2007/04/26

M20535

SHA02

OTHANDWENI FAMILY TRUST

P.O. BOX 1558  
PIETERMARITZBURG  
3201

VAT No. 4810224818  
Tax Invoice  
Copy Document

FAN BELT 224\*2 - 5003

1.000

77.29

77.29

10.82

88.11



VARIQUIP CC  
CK: 93/25523/23  
VAT REG. No. 4960140657  
24 CLOUGH STREET  
PIETERMARITZBURG 3201  
TEL: 345 8084/5

14.00 % V.A.T.

77.29

10.82

88.11

Re 175457

15:22

BOB 2007/04/26

*[Handwritten signature]*



RR4-TSW-1736

42614

1  
2007/07/12

SHA02

OTHANDWENI FAMILY TRUST

P.O. BOX 1558  
PIETERMARITZBURG  
3201

VAT No. 4810224818  
Receipt  
Copy Document



14.00 & V.A.T.

9553.09

9553.09

Thank you

8:16

7000 2007/07/12

*Handwritten signatures*

OTHANDWENI FAMILY TRUST

P.O. BOX 1558  
PIETERMARITZBURG  
3201

Number  
1  
  
Date  
2007/05/31

VARIQUIP cc  
24 CLOUGH ST  
PIETERMARITZBURG  
3201

RR4-TSW-1737  
GB4/2

Acc.code SHA02  
Our ref. 1

Tax Number  
4960140657

033-3458084  
033-3458086  
CK1993/025523/23  
Tel No.  
Fax No.  
Reg No.

|        |                                  |         |        |
|--------|----------------------------------|---------|--------|
| 070430 | Account Rendered                 | 7426.59 |        |
|        |                                  | Debit   | Credit |
| 070507 | 151435 Tax Invoice ,Curr         | 931.43  |        |
| 070507 | 151461 Tax Invoice ,Curr         | 273.81  |        |
| 070508 | 151559 Tax Invoice ,Curr         | 467.26  |        |
| 070509 | 151607 Tax Invoice ,Curr         | 855.00  |        |
| 070509 | 151619 Tax Invoice ,Curr WYNDHAM | 100.76  |        |
| 070510 | 151632 Tax Invoice ,Curr F2      | 133.13  |        |
| 070510 | 151633 Tax Invoice ,Curr MF2     | 154.72  |        |
| 070511 | 151707 Tax Invoice ,Curr         | 2189.27 |        |
| 070511 | 151711 Tax Invoice ,Curr         | 855.00  |        |
| 070514 | 151818 Tax Invoice ,Curr PN20548 | 232.00  |        |
| 070517 | 152021 Tax Invoice ,Curr         | 1370.27 |        |
| 070521 | 152139 Tax Invoice ,Curr         | 337.44  |        |
| 070529 | 152553 Tax Invoice ,Curr WYNDHAM | 1653.00 |        |

VARIQUIP CC  
CK: 93/25523/23  
VAT REG. No 4960140657  
24 CLOUGH STREET  
PIETERMARITZBURG 3201  
TEL: 345 8034/5

Thank you for your support.

We really appreciate it.

|         |         |         |         |      |          |          |
|---------|---------|---------|---------|------|----------|----------|
| Current | 30 days | 60 days | 90 days | Over | Interest | Total    |
| 9553.09 | 7426.59 |         |         |      |          | 16979.68 |

VARIQUIP cc

Page 1

MO TO softwar

*NA*

984/3

151435

1

2007/05/07

SHA02

OTHANDWENI FAMILY TRUST

P.O. BOX 1558  
PIETERMARITZBURG  
3201

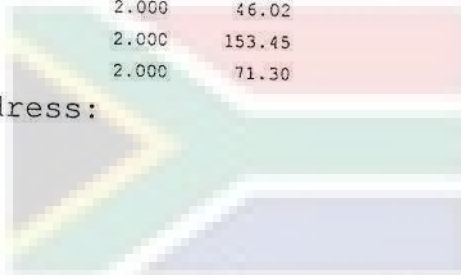
VAT No. 4810224818

Tax Invoice

Copy Document

|              |                                    |       |        |        |       |        |
|--------------|------------------------------------|-------|--------|--------|-------|--------|
| 0071         | FILTER, FUEL G629                  | 8.000 | 15.20  | 121.58 | 17.02 | 138.60 |
| 0310         | FILTER, OIL ALL ADE 236 DJ11909 23 | 4.000 | 38.48  | 153.92 | 21.55 | 175.47 |
| D6NN-B486A   | FILTER, HYD FORD                   | 2.000 | 46.02  | 92.04  | 12.89 | 104.93 |
| D1NN-9601A1  | FILTER, AP 6600-7610               | 2.000 | 153.45 | 306.90 | 42.97 | 349.87 |
| D1NN-9R50CA1 | FILTER, AS 6600-7610               | 2.000 | 71.30  | 142.60 | 19.96 | 162.56 |

Delivery address:  
COLLECTING,



VARIQUIP CC  
CK: 93/25523/23  
VAT REG. No. 4980140657  
24 CLOUGH STREET  
PIETERMARITZBURG 3201  
TEL: 845 8084/5

14.00 % V.A.T.

817.04 114.39 931.43

9:36

PRAK2007/05/07

M.



RR4-TSW-1739

G 26/65  
984/4

151461

1

2007/05/07

SHA02

OTHANDWENI FAMILY TRUST

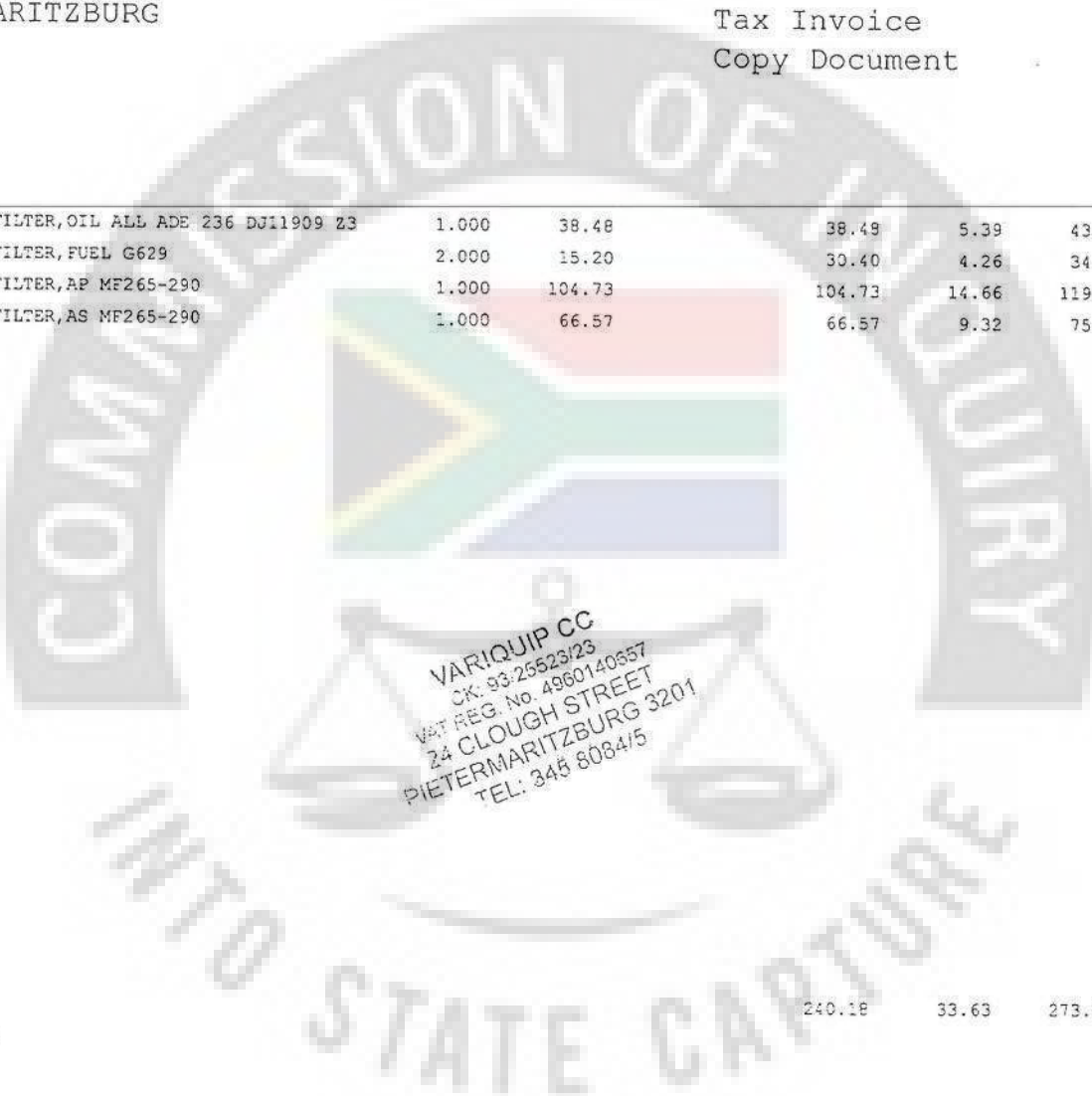
P.O. BOX 1558  
PIETERMARITZBURG  
3201

VAT No. 4810224818

Tax Invoice

Copy Document

|           |                                   |       |        |        |       |        |
|-----------|-----------------------------------|-------|--------|--------|-------|--------|
| 1310      | FILTER,OIL ALL ADE 236 DJ11909 23 | 1.000 | 38.48  | 38.49  | 5.39  | 43.87  |
| 6...20071 | FILTER,FUEL G629                  | 2.000 | 15.20  | 30.40  | 4.26  | 34.66  |
| 1678294   | FILTER,AP MF265-290               | 1.000 | 104.73 | 104.73 | 14.66 | 119.39 |
| 1678295   | FILTER,AS MF265-290               | 1.000 | 66.57  | 66.57  | 9.32  | 75.89  |



VARIQUIP CC  
CK: 93-25523/23  
VAT REG. No. 4960140557  
24 CLOUGH STREET  
PIETERMARITZBURG 3201  
TEL: 345 8084/5

14.00 % V.A.T.

240.18 33.63 273.81

10:59

PRAK2007/05/07

Handwritten signature

RR4-TSW-1740

151559

1

2007/05/08

SHA02

OTHANDWENI FAMILY TRUST

P.O. BOX 1558  
PIETERMARITZBURG  
3201

VAT No. 4810224818  
Tax Invoice  
Copy Document

|          |                         |       |        |        |       |        |
|----------|-------------------------|-------|--------|--------|-------|--------|
| 9A563A   | BOWL, SMALL PRE CLEANER | 1.000 | 21.24  | 21.24  | 2.97  | 24.21  |
| C-5230AA | SILENCER, FD6600        | 1.000 | 398.64 | 398.64 | 54.41 | 443.05 |

Delivery address:  
TAKEN BY WYNDHAM,



VARIQUIP CC  
CK: 93/25523/23  
REG. No. 4960140657  
24 CLOUGH STREET  
PIETERMARITZBURG 3201  
TEL: 345 8084/5

14.00 & V.A.T.

409.88 57.38 467.26

16:39

PRAKA2007/05/08

RF

RR4-TSW-1741

9B4/6

151607

1

2007/05/09

SHA02

OTHANDWENI FAMILY TRUST

P.O. BOX 1558  
PIETERMARITZBURG  
3201

VAT No. 4810224818  
Tax Invoice  
Copy Document

HOOK 2" SHAFT

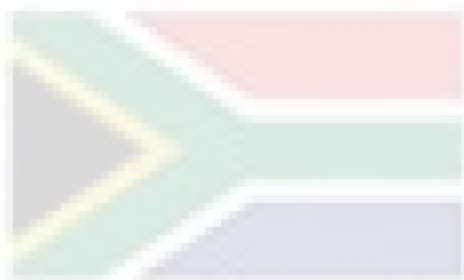
1.000

750.00

750.00

105.00

855.00



VARIQUIP CC  
CR: 93-25523/23  
VAT REG: No. 4960140657  
24 CLOUGH STREET  
PIETERMARITZBURG 3201  
TEL: 345 8084/5

14.00 % V.A.T.

750.00

105.00

855.00

14:54

FRANK2007/05/09

Handwritten signature



RR4-TSW-1742  
9/16/08

151619

1

2007/05/09

WYNDHAM

SHA02

OTHANDWENI FAMILY TRUST

P.O. BOX 1558  
PIETERMARITZBURG  
3201

VAT No. 4810224818

Tax Invoice

Copy Document

|                                 |       |       |       |       |        |
|---------------------------------|-------|-------|-------|-------|--------|
| BOLTS & NUTS AS REQUIRED - 5003 | 1.000 | 88.39 | 88.39 | 12.37 | 100.76 |
|---------------------------------|-------|-------|-------|-------|--------|



VARIQUIP CC  
CK: 93/25523/23  
VAT REG. No. 4960140657  
24 CLOUGH STREET  
PIETERMARITZBURG 3201  
TEL: 345 808415

14.00 % V.A.T.

88.39 12.37 100.76

16:14

FRAKA2007/05/09

NR

RR4-TSW-1743

151632

1

2007/05/10

F2

SHA02

OTHANDWENI FAMILY TRUST

P.O. BOX 1558  
PIETERMARITZBURG  
3201

VAT No. 4810224818

Tax Invoice

Copy Document

|     |                          |       |       |        |       |        |
|-----|--------------------------|-------|-------|--------|-------|--------|
| 093 | BOOT, BRAKE ROD FD4000-> | 2.000 | 59.39 | 116.78 | 16.35 | 133.13 |
|-----|--------------------------|-------|-------|--------|-------|--------|

Delivery address:  
COLLECTED,



VARIQUIP CC  
CK: 9325523/23  
VAT REG. No. 4980140857  
24 CLOUGH STREET  
PIETERMARITZBURG 3201  
TEL: 345 8084/5

14.00 % V.A.T.

116.78 16.35 133.13

8:23

CHINS2007/05/10

11/5

RR4 TSW-1744

151633

1

2007/05/10

MF2

SHA02

OTHANDWENI FAMILY TRUST

P.O. BOX 1558  
PIETERMARITZBURG  
3201

VAT No. 4810224818

Tax Invoice

Copy Document

BREATHER, HYD TOP COVER MF ALL

1.000

135.72

135.72

19.00

154.72

Delivery address:  
COLLECTED,



VARIQUIP CC  
CK: 93/25523/23  
VAT REG. No 4860140657  
24 CLOUGH STREET  
PIETERMARITZBURG 3201  
TEL: 345 8084/5

14.00 @ V.A.T.

135.72

19.00

154.72

8:26

CHINS007/05/10

MF



151707

1

2007/05/11

SHA02

OTHANDWENI FAMILY TRUST

P.O. BOX 1558  
 PIETERMARITZBURG  
 3201

VAT No. 4810224818  
 Tax Invoice  
 Copy Document

|           |                                |       |        |        |        |         |
|-----------|--------------------------------|-------|--------|--------|--------|---------|
| 19972     | BUSH, FR AXLE                  | 1.000 | 233.40 | 233.40 | 32.68  | 266.08  |
| 116722    | SEAL, OUTER CARRARO FR AXLE FD | 1.000 | 119.26 | 119.26 | 16.70  | 135.96  |
| CAR118370 | BRG,CAR FR AXLE FD5610         | 2.000 | 473.31 | 946.62 | 132.53 | 1079.15 |
| CAR47705  | SEAL,HUB CARARRO FR AXLE FD    | 1.000 | 467.41 | 467.41 | 65.44  | 532.85  |
| CAR125190 | BUSH,RING GEAR FD6640          | 1.000 | 153.71 | 153.71 | 21.52  | 175.23  |

Delivery address:  
 COLLECTING,

VARIQUIP CC  
 CK: 93/25523/23  
 VAT REG. No. 4960140657  
 24 CLOUGH STREET  
 PIETERMARITZBURG 3201  
 TEL: 245 8084/5

14.00 % V.A.T.

1920.40 268.87 2189.27

9:19

FRAKA2007/05/11

151711

1

2007/05/11

SHA02

OTHANDWENI FAMILY TRUST

P.O. BOX 1558  
PIETERMARITZBURG  
3201

VAT No. 4810224818  
Tax Invoice  
Copy Document

HOOK 2" SHAFT

1.000

750.00

750.00

105.00

855.00

VARIQUIP CC  
CK: 93/25523/23  
VAT REG. No 4960140657  
24 CLOUGH STREET  
PIETERMARITZBURG 3201  
TEL: 345 8084/5

14.00 @ V.A.T.

750.00

105.00

855.00

9:40

PRAK2007/05/11

N/A

RR4-TSW-1747

984/12

151818

1  
2007/05/14

PN20548  
SHA02

OTHANDWENI FAMILY TRUST

P.O. BOX 1558  
PIETERMARITZBURG  
3201

VAT No. 4810224818  
Tax Invoice  
Copy Document

|                   |       |        |        |       |        |
|-------------------|-------|--------|--------|-------|--------|
| DOOR HINGE - 5003 | 1.000 | 203.51 | 203.51 | 28.49 | 232.00 |
|-------------------|-------|--------|--------|-------|--------|



VARQUIP CC  
CK: 83-25523/23  
VAT REG. No. 4860140657  
24 CLOUGH STREET  
PIETERMARITZBURG 3201  
TEL: 345 8084/5

14.00 & V.A.T.

203.51 28.49 232.00

13:36

PRAKA2007/05/14

17/



RR4-TSW-1748

16/74  
GB4/13

152021

1

2007/05/17

SHA02

OTHANDWENI FAMILY TRUST

P.O. BOX 1558  
PIETERMARITZBURG  
3201

VAT No. 4810224818  
Tax Invoice  
Copy Document

|      |                              |       |         |         |        |         |
|------|------------------------------|-------|---------|---------|--------|---------|
| 2016 | TACHO METER DRIVE ADE FORD'S | 1.000 | 1201.99 | 1201.99 | 168.28 | 1370.27 |
|------|------------------------------|-------|---------|---------|--------|---------|



VARIQUIP CC  
CK: 93/25523/23  
VAT REG. No 4960140857  
24 CLOUGH STREET  
PIETERMARITZBURG 3201  
TEL: 345 8084/5

14.00 % V.A.T.

1201.99 168.28 1370.27

11:22

PRAKA2007/05/17

NR

RR4-TSW-1749

152139

1

2007/05/21

SHA02

OTHANDWENI FAMILY TRUST

P.O. BOX 1558  
PIETERMARITZBURG  
3201

VAT No. 4810224818  
Tax Invoice  
Copy Document

YOKE, FD 5000->COURSE THREAD

1.000

296.00

296.00

41.44

337.44



VARIQUIP CC  
CK: 93 25523-23  
VAT REG. NO 4800140857  
24 CLOUGH STREET  
PIETERMARITZBURG 3201  
TEL: 345 8084/5

14.00 @ V.A.T.

296.00

41.44

337.44

10:51

PRAKA2007/05/21

RF

RR4-TSW-1750

152553

1  
2007/05/29

WYNDHAM  
SHA02

OTHANDWENI FAMILY TRUST

P.O. BOX 1558  
PIETERMARITZBURG  
3201

VAT No. 4810224818  
Tax Invoice  
Copy Document

|                       |       |         |         |        |         |
|-----------------------|-------|---------|---------|--------|---------|
| REPAIR HOUSING - 5003 | 1.000 | 1450.00 | 1450.00 | 203.00 | 1653.00 |
|-----------------------|-------|---------|---------|--------|---------|



VARQUIP CC  
CK: 93/25523/23  
VAT REG. No. 4960140657  
24 CLOUGH STREET  
PIETERMARITZBURG 3201  
TEL: 345 8984/5

14.00 % V.A.T.

1450.00 203.00 1653.00

13:10

WEB 2007/05/29

12



RR4-TSW-1751  
985/11

# VARIQUIP CC

Registration No. CK1993/025523/23

24 Clough Street  
Pietermaritzburg  
3201

Tel : 033 345 8084  
Fax : 033 345 8086  
E-mail : sales@variquip.co.za  
Web site : www.variquip.co.za

## APPLICATION FOR CREDIT

Trading Name DSD SHABALALA T/A OTHANDWENI FARM  
Postal Address P.O. Box 1558 P.M. BURG 3200  
Street Address OTHANDWENI FARM OLD GREY TOWN RD P.M. BURG  
Tel (033) 3915307 Fax (033) 3915307  
Cell No. 082 376 3008 Email   
V.A.T. No. 4790192100

### COMPANY / PARTNERSHIP / CLOSE CORPORATION / TRUST

Registered Name   
Registered Address   
Registration No.

### FULL NAMES AND ADDRESSES OF DIRECTORS / PARTNERS / MEMBERS / TRUSTEES

1.  ID No.   
2.  ID No.   
3.  ID No.

### INDIVIDUAL

Full Names DUMISANI SIPHO DERRICK SHABALALA  
Occupation CIVIL SERVANT ID No. 6510195396092  
Business Address Box 3613 P.M. BURG  
Tel (033) 8974555 Fax (033) 3915307  
Residential Address OTHANDWENI FARM OLD GREY TOWN RD P.M. BURG  
Tel (033) 3915307 Fax (033) 3915307  
Name and address of next of kin not residing with you BONGINKOSI SHABALALA  
4 ALEXANDRA EXTENSION BISCLE Tel (033) 936 7755

### BANKING DETAILS

Applicant's Bank ABSA BANK Type ☒ Current ☐ Savings  
Account No. 4062268280 Branch DURBAN SITE

CREDIT FACILITY REQUIRED R30 000 - 00

DO YOU REQUIRE ORDER NUMBERS ON YOUR INVOICES?

YES NO

### TRADE REFERENCES

1. FARMERS AGRI-CARE Acc No. SHA009 Tel (033) 2651777  
2. BELL EQUIPMENT Acc No. 49210001 Tel (033) 386 9319  
3. KINDCH FERTILIZER Acc No. 128816 Tel (033) 4625012

R R



54/24  
985/2

The following terms and conditions would prevail in respect of any transaction that may be entered into between Variquip CC (the creditor) and the Applicant (the debtor).

1. The creditor hereby grants a credit limit to the debtor at the latter's special instance and request for purchases by the debtor of goods on an open account held in the books of the creditor.
2. The amount of the credit limit granted by the creditor to the debtor will from time to time be determined by the creditor at its absolute discretion.
3. The outstanding balance on the account will be payable by the debtor free of exchange to the creditor within 30 (thirty) days of statement date, and at the creditors place of business.
4. Any balance outstanding on the account for a period of more than thirty days from date of statement, will accrue interest at a percentage rate determined by the creditor in its sole discretion, on condition that the said interest rate does not exceed the maximum rate prescribed by Act 73 of 1986 and shall run from the 31st day after the statement date to the date of payment, both days inclusive.
5. The creditor shall be entitled, but not compelled, to call up the credit facility and demand immediate payment from the debtor of all amounts owing to the creditor in terms of this credit sale agreement, should :
  - 5.1 The debtor fail to promptly comply with any term and condition of this credit sale agreement;
  - 5.2 Judgment be entered against the debtor in any court of law and should the debtor fail to comply with the judgment within 7 days after the date thereof, unless the debtor has, within that period appealed against or applied for the setting aside of that judgment;
  - 5.3 The debtor takes steps to assign his estate or assets in favour of or compromise with his creditors or commit any act of insolvency, or an application be made for the sequestration of the debtor's estate, or in the event of the debtor being a juristic person, for its liquidation, or, if applicable, for the judicial management of the debtor;
  - 5.4 Any of debtor's assets, whether movable or immovable, be attached in execution;
  - 5.5 The debtor be a juristic person and;
    - 5.5.1 A meeting of the debtor's members be convened to consider the passing of a resolution for the voluntary winding up of the debtor or should such a resolution have been passed;
    - 5.5.2 The controlling interest in the debtor be transferred without the creditor's prior written approval;
  - 5.6 According to the creditor's option and discretion:
    - 5.6.1 Any deterioration in the debtor's financial position occur;
    - 5.6.2 Any cheque drawn by the debtor be dishonoured;
  - 5.7 The debtor providing the creditor with false/incorrect information on annexure "A" hereto;
  - 5.8 Any other occurrence which, in the creditor's discretion, may justify the creditor to act accordingly.
6. All goods supplied remain the property of Variquip CC until paid for in full.
7. In the event of it being necessary for the creditor to institute legal proceedings against the debtor for recovery of any amount or any balance on the debtor's account, the debtor hereby consents to pay the creditor's costs on a scale as between attorney and own client, including collection commission, tracing fees, etc.
8. A certificate by a member of Variquip CC showing the amount due and owing by the debtor at any time such be sufficient prima facie proof of facts therein stated for the purpose of all legal proceedings against us for recovery of the said amount.
9. The debtor hereby chooses as *domicilium citandi et executandi* for service upon the debtor of any notices or proceedings, resulting from this agreement, the address is stated in paragraph 1 of this application.
10. I/we, by affixing my/our signature/s hereto, agree that I/we am/are personally liable as surety/sureties and co-principal debtor/s for the applicant's liability plus VAT on the total amount of such liability and I/we renounce the benefits of excusation and division.
11. The debtor hereby confirms that the details appearing herein before, are true and correct.

Signed at P. M. BURG On this 17 day of OCTOBER 2006

As witnesses

1. [Signature]

[Signature] (SIGNATURE)  
APPLICANT/ ON BEHALF OF APPLICANT  
in his capacity as director/partner/member/trustee of

2. [Signature]

NTOMBI SHABALALA (NAME)

[Signature]  
[Signature]

G 17/1

## AFFIDAVIT

JURGEN SMITH states in English under oath:

1.

I am an adult male with identity number 570816 5118 087. I am currently employed as the Cost and Financial Controller at Yara South Africa (Pty) Ltd (**Yara SA**), Fourways Golf Park, Selbourne Building 1<sup>st</sup> Floor, 1016 Roos Street, Fourways, Johannesburg. I am employed at Yara SA now for a period of ten (10) x years. My work telephone number is 011- 3172037 and cellular 083 4612422.

2.

I have been approached by PricewaterhouseCoopers (**PwC**), Forensic Services Durban; whom I understand has been appointed by the National Treasury Department to conduct a forensic investigation into alleged procurement irregularities at various Government Departments. Upon their review of a certain attorneys Trust Account they have determined that a number of payments were made to Yara SA on behalf of one of the attorneys clients, being "Salamax" or "Blue Serenity" and requested me to provide further details of these payments.

3.

I am duly authorised to attest to the contents of this affidavit and have access to our payment records. I located the invoices issued to Blue Serenity Investments (Pty) Ltd (**Blue Serenity**) against products delivered to them and we have received payment into the Blue Serenity account as summarised in the table hereunder.

|   | Payment date     | Amount ( R ) |
|---|------------------|--------------|
| 1 | 21 February 2007 | 38,209.23    |
| 2 | 23 May 2007      | 109,758.61   |
| 3 | 10 July 2007     | 3,555.00     |
|   | Total ( R )      | 151,522.84   |

JS1/1-6

JS2/1-7

JS3/1-2

Pz



G 17/1

4.

The products that were sold to Blue Serenity is a NPK (Nitrogen, Phosphate and Potassium) blend that is used for agricultural purposes.

5.

The Credit Application form for Blue Serenity when they opened their account with Yara SA was completed and signed by Ms Ntombenhle Shabalala who is also one of the directors of the entity. The said Application form reflects the names and addresses of the following two persons as partners, directors and members of the entity:

JS4/4

JS4/2

- i. Shabalala BON, PO Box 1558, Pietermaritzburg with telephone number 3915307; and
- ii. Shabalala DSD, PO Box 1558, Pietermaritzburg also with telephone number 3915307.

I know and understand the contents of this statement.

I have no objection to taking the prescribed oath.

I consider the oath to be binding on my conscience.



Signed by Jurgen Smith

Date: 4 August 2010

Time: 12h00

Place: Fourways

JC

Gink

I certify that the deponent has acknowledged that he knows and understand the contents of this declaration, which was sworn to before me, and the deponent's signature was placed thereon in my presence at Fouriesburg on the 4 day of August 2010.



Signature of Commissioner of Oaths

Deponent's name: Redeem

Deponent's occupation: Redeem

Deponent's address: 4/8/2010

Deponent's signature: 4/8/2010

Deponent's date: 4/8/2010

Deponent's time: 4/8/2010

Deponent's place: 4/8/2010

Deponent's date: 4/8/2010

Deponent's time: 4/8/2010

Deponent's place: 4/8/2010

Deponent's date: 4/8/2010

Deponent's time: 4/8/2010

Deponent's place: 4/8/2010

Deponent's date: 4/8/2010

Deponent's time: 4/8/2010

Deponent's place: 4/8/2010

Deponent's date: 4/8/2010

Deponent's time: 4/8/2010

Deponent's place: 4/8/2010

Deponent's date: 4/8/2010

Deponent's time: 4/8/2010

Deponent's place: 4/8/2010

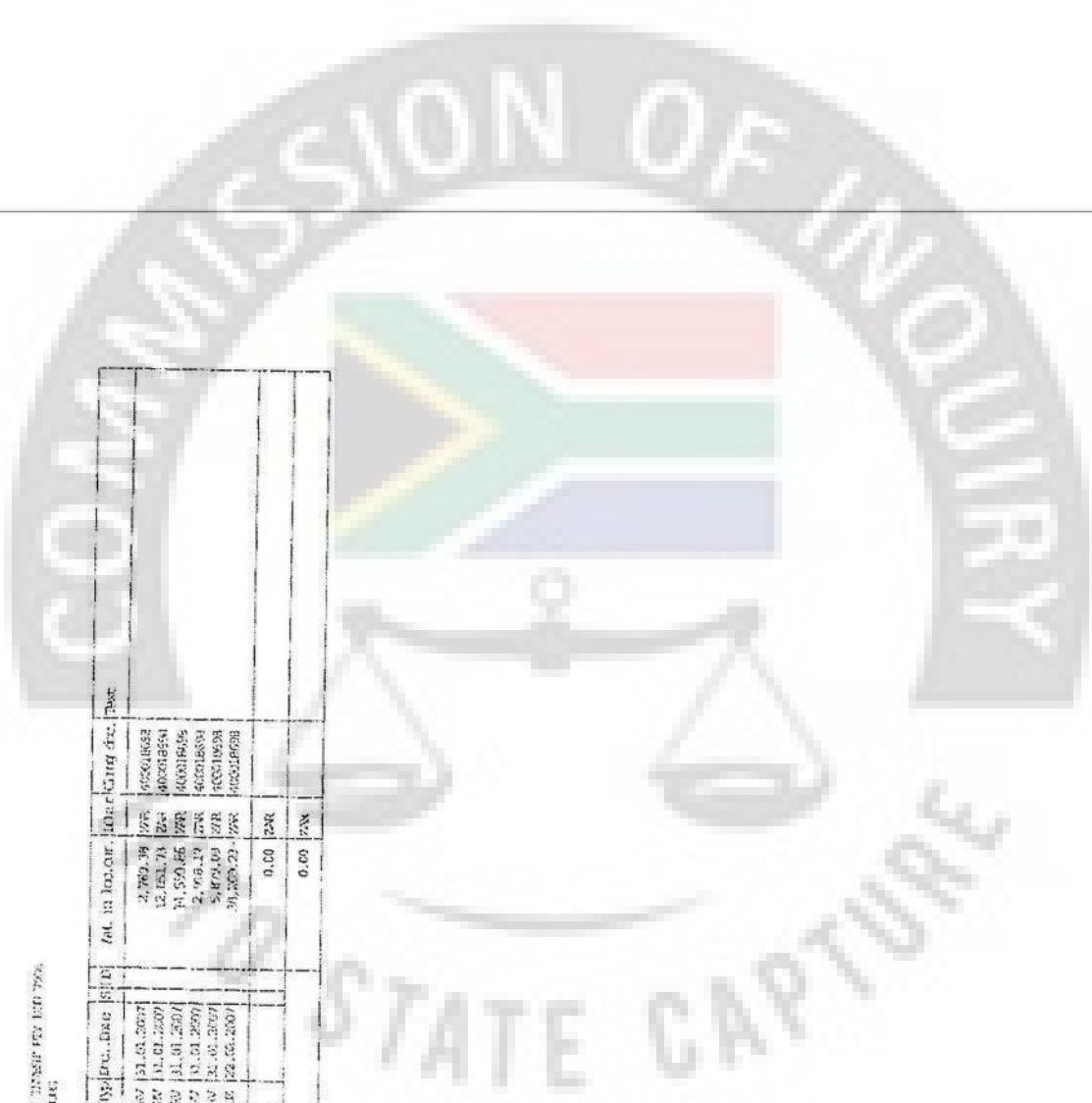
Deponent's date: 4/8/2010

Deponent's time: 4/8/2010

Deponent's place: 4/8/2010



JSI



$\chi^2_{\text{red}} = 1.04$   
 $\chi^2_{\text{red}} = 1.04$   
 $\chi^2_{\text{red}} = 1.04$

| № | Designation | Resistance | Type | Dr. Date   | Ref. | Ind. in Rep. or. | Ind. in Curr. Acc. | Doc. |
|---|-------------|------------|------|------------|------|------------------|--------------------|------|
| 1 | 2000000000  | 1000000000 | 100  | 31.03.2000 |      | 2,780.39         | 4000000000         |      |
| 2 | 2000000000  | 1000000000 | 100  | 31.03.2000 |      | 12,153.73        | 4000000000         |      |
| 3 | 2000000000  | 1000000000 | 100  | 31.03.2000 |      | 14,570.45        | 4000000000         |      |
| 4 | 2000000000  | 1000000000 | 100  | 31.03.2000 |      | 2,780.39         | 4000000000         |      |
| 5 | 2000000000  | 1000000000 | 100  | 31.03.2000 |      | 5,479.49         | 4000000000         |      |
| 6 | 2000000000  | 1000000000 | 100  | 31.03.2000 |      | 30,203.23        | 4000000000         |      |
| 7 |             |            |      |            |      | 0.00             | 1200               |      |
| 8 |             |            |      |            |      | 0.00             | 1200               |      |

102





YARA SA (Pty) Ltd.  
P.O. Box 3836  
RANDBURG  
2125

Repeat printout

VAT NR : 4110186295  
REG NR : 1990 004337 07  
TEL NR : 011 317-2000  
FAX NR : 011 511-0033

COPY TAX INVOICE

NUMBER 100001511  
PAGE 1 of 1  
DATE 31.01.2007

## BILL TO:-

BLUE SERENITY INVEST PTY LTD 7906  
PO BOX 1558  
PIETERMARITZBURG  
3200

## SOLD TO:-

BLUE SERENITY INVEST PTY LTD 7906  
PO BOX 1558  
PIETERMARITZBURG  
3200

CONS.REP BLUE SERENITY INVEST PTY LTD 7906  
No. 128616

|              |         |           |  |               |                     |
|--------------|---------|-----------|--|---------------|---------------------|
| DEBTOR No.   | 128816  | YOUR REF  |  | KE No / RefNo | 7906199024          |
| ORG          | 7900/01 |           |  |               |                     |
| VAT REG. No. |         | MEMBER No |  | PLANT: 3210   | S/LOC 3214 REP 7906 |

| PRODUCT                           | PRICE    | DISCOUNT | TRANSPORT | STORAGE | NET R/UNIT |
|-----------------------------------|----------|----------|-----------|---------|------------|
| 2.3.4 (30) + 5G ZN/KG 50KG BAGGED | 2,556.00 | 306.72-  | 135.00    | 45.00   | 2,429.28   |

| REG No | PRODUCT & PACKAGING               | QUANTITY | TONS | AMOUNT   | VAT |
|--------|-----------------------------------|----------|------|----------|-----|
| K3129  | 2.3.4 (30) + 5G ZN/KG 50KG BAGGED | BAG 20   | 1    | 2,556.00 |     |

**PLEASE NOTE:**  
Interest at 15.00 % p.a will be charged if  
payment is not received on or before payment date

Payment date: 28.02.2007

VAT applicable on items marked \* or %

Delivery Note No: 60001493

SALES DOCUMENT NO. : 554  
DELIVERY NOTE NO. : 0000049014  
TRANSPORT CONTRACTOR:  
REGISTRATION NO :  
DELIVERY DATE : 2007/01/19

|                        |          |         |    |
|------------------------|----------|---------|----|
| SUB TOTAL              | 2,556.00 |         |    |
| ITEM DISC./ITEM AFSLAG | 12.00%   | 306.72- | 14 |
| TRANSPORT/VERVOER      |          | 135.00  | 14 |
| STORAGE/BERGING        |          | 45.00   | 14 |
| <hr/>                  |          |         |    |
| SUB TOTAL              | 2,429.28 |         |    |
| VAT                    | 140.10   |         |    |
| <hr/>                  |          |         |    |
| TOTAL AMOUNT           | 2,569.38 |         |    |

## Notes

Please provide us with your remittance advice  
and/or deposit slip to enable us to allocate  
payments to the correct accounts as  
interest is charged on late payments.

Pc

5/17/5



YARA SA (Pty) Ltd.  
P.O. Box 3836  
RANDSBURG  
2125

Repeat printout

VAT NR : 4110186295  
REG NR : 1990 004337 07  
TEL NR : 011 317-2000  
FAX NR : 011 513-3033

COPY TAX INVOICE

NUMBER 100001512

PAGE 1 of 1

DATE 31.01.2007

BILL TO:-

BLUE SERENITY INVEST PTY LTD 7906  
PO BOX 1558  
PIETERMARITZBURG  
3200

SOLD TO:-

BLUE SERENITY INVEST PTY LTD 7906  
PO BOX 1558  
PIETERMARITZBURG  
3200

CONS.REP BLUE SERENITY INVEST PTY LTD 7906  
No. 128816

|              |         |           |  |               |                          |
|--------------|---------|-----------|--|---------------|--------------------------|
| DEBTOR NO.   | 128816  | YOUR REF  |  | KE No / RefNo | 7906155816               |
| ORG          | 7906/01 |           |  |               |                          |
| VAT REG. No. |         | MEMBER NO |  | PLANT:        | 1210 S/LOC 3214 REP 7906 |

| PRODUCT                           | PRICE    | DISCOUNT | TRANSPORT | STORAGE | NET R/UNIT |
|-----------------------------------|----------|----------|-----------|---------|------------|
| 2.3.4(40) + 10G ZN/KG 50KG BAGGED | 3,058.00 | 366.96-  | 145.00    |         | 2,836.04   |
| 5.1.5(46) 50KG BAGGED             | 2,863.00 | 429.45-  | 145.00    |         | 2,578.55   |

| REG No | PRODUCT & PACKAGING               | QUANTITY | TONS | AMOUNT | *VAT     |
|--------|-----------------------------------|----------|------|--------|----------|
| K3701  | 2.3.4(40) + 10G ZN/KG 50KG BAGGED | BAG      | 20   | 1      | 3,359.00 |
| K3743  | 5.1.5(46) 50KG BAGGED             | TC       | 3    | 3      | 8,589.00 |

## PLEASE NOTE:

Interest at 15.00 % p.a will be charged if  
payment is not received on or before payment date

Payment date: 23.02.2007

VAT applicable on items marked \* or %

Delivery Note No: 60001496

SALES DOCUMENT NO. : 646  
DELIVERY NOTE NO : 0000049020  
TRANSPORT CONTRACTOR:  
REGISTRATION NO : /  
DELIVERY DATE : 2007/01/19

|                        |           |           |
|------------------------|-----------|-----------|
| SUB TOTAL              | 11,647.00 |           |
| ITEM DISC./ITEM AFSLAG | 14.21%    | 1,655.31- |
| TRANSPORT/VERVOER      |           | 580.00    |
| SUB TOTAL              | 10,571.69 |           |
| VAT                    |           | 1,480.04  |
| TOTAL AMOUNT           | 12,051.73 |           |

## Notes

Please provide us with your remittance advice  
and/or deposit slip to enable us to allocate  
payments to the correct accounts as  
interest is charged on late payments.

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YARA SA (Pty) Ltd.  
P.O Box 3836  
RANDSBURG  
2125

Repeat printout

VAT NR : 4110186235  
REG NR : 1990 004337 07  
TEL NR : 011 317-2000  
FAX NR : 011 513-0033

COPY TAX INVOICE

JS 1/4

NUMBER 100001513

PAGE 1 of 1

DATE 11.01.2007

BILL TO:-

BLUE SERENITY INVEST PTY LTD 7906  
PO BOX 1558  
PIETERMARITZBURG  
3200

SOLD TO:-

BLUE SERENITY INVEST PTY LTD 7906  
PO BOX 1558  
PIETERMARITZBURG  
3200

CONS.REP BLUE SERENITY INVEST PTY LTD 7906  
No. 128816

|              |         |           |  |               |                          |
|--------------|---------|-----------|--|---------------|--------------------------|
| DEBTOR No.   | 128816  | YOUR REF  |  | KB No / RefNo | 7906199715               |
| ORG          | 7900/01 |           |  |               |                          |
| VAT REG. No. |         | MEMBER No |  | PLANT:        | 3210 S/LOC 3214 REP 7906 |

| PRODUCT                            | PRICE    | DISCOUNT | TRANSPORT | STORAGE | NET R/UNIT |
|------------------------------------|----------|----------|-----------|---------|------------|
| 1.0.1(48) 50KG BAGGED - UREA BASED | 2,785.00 | 418.20-  | 145.00    | 45.00   | 2,659.80   |

| REG No | PRODUCT & PACKAGING               | QUANTITY | TONS | AMOUNT    | VAT |
|--------|-----------------------------------|----------|------|-----------|-----|
| K3180  | 1.0.1(48) 50KG BAGGED - UREA BASE | BAG 100  | 5    | 13,940.00 |     |

## PLEASE NOTE:

Interest at 15.00 % p.a will be charged if  
payment is not received on or before payment date

Payment date: 28.02.2007

VAT applicable on items marked \* or %

Delivery Note No: 60001497

|                        |           |
|------------------------|-----------|
| SUB TOTAL              | 13,940.00 |
| ITEM DISC./ITEM AFTSAG | 15.00%    |
| TRANSPORT/VERVOER      | 2,091.00- |
| STORAGE/BEREING        | 725.00    |
|                        | 225.00    |

|              |           |
|--------------|-----------|
| SUB TOTAL    | 12,785.00 |
| VAT          | 1,791.85  |
| TOTAL AMOUNT | 14,590.85 |

SALES DOCUMENT NO. : 634  
DELIVERY NOTE NO : 0000049021  
TRANSPORT CONTRACTOR:  
REGISTRATION NO : /  
DELIVERY DATE : 2007/01/19

## Notes

Please provide us with your remittance advice  
and/or deposit slip to enable us to allocate  
payments to the correct accounts as  
interest is charged on late payments.

P  
Q



6/17/7



YARA SA (Pty) Ltd.  
P.O Box 3836  
RANDSBURG  
2125

Repeat printout

VAT NR : 4110186295  
REG NR : 1990 004337 07  
TEL NR : 011 317-2000  
FAX NR : 011 513-0033

COPY TAX INVOICE

JS 1/5

NUMBER 100001514

PAGE 1 of 1

DATE 31.01.2007

BILL TO:-

BLUE SERENITY INVEST PTY LTD 7906  
PO BOX 1558  
PIETERMARITZBURG  
3200

SOLD TO:-

BLUE SERENITY INVEST PTY LTD 7906  
PO BOX 1558  
PIETERMARITZBURG  
3200

CONS.REP BLUE SERENITY INVEST PTY LTD 7906  
No. 128816

|              |         |           |               |                          |
|--------------|---------|-----------|---------------|--------------------------|
| DESTOR No.   | 128816  | YOUR REF  | KB No / RefNo | 7906199715               |
| ORG          | 7900/01 |           |               |                          |
| VAT REG. No. |         | MEMBER No | PLANT:        | 3210 S/LOC 3214 REP 7906 |

| PRODUCT                            | PRICE    | DISCOUNT | TRANSPORT | STORAGE | NET R/UNIT |
|------------------------------------|----------|----------|-----------|---------|------------|
| 1.0.1(48) 50KG BAGGED - UREA BASED | 2,780.00 | 418.20-  | 145.00    | 45.00   | 2,559.80   |

| REG No | PRODUCT & PACKAGING               | QUANTITY | TONS | AMOUNT   | VAT |
|--------|-----------------------------------|----------|------|----------|-----|
| K3166  | 1.0.1(48) 50KG BAGGED - UREA BASE | BAG 20   | 1    | 2,780.00 |     |

## PLEASE NOTE:

Interest at 15.00 % p.a will be charged if  
payment is not received on or before payment date

Payment date: 28.02.2007

VAT applicable on items marked \* or %

Delivery Note No: 80001439

|                        |          |
|------------------------|----------|
| SUB TOTAL              | 2,780.00 |
| ITEM DISC./ITEM AFSLAG | 15 00%   |
| TRANSPORT/VERVOER      | 145.00   |
| STORAGE/BERGING        | 45.00    |

|              |          |
|--------------|----------|
| SUB TOTAL    | 2,559.80 |
| VAT          | 356.37   |
| TOTAL AMOUNT | 2,916.17 |

SALES DOCUMENT NO : 634  
DELIVERY NOTE NO : 0000049027  
TRANSPORT CONTRACTOR:  
REGISTRATION NO :  
DELIVERY DATE : 2007/01/24

## Notes

Please provide us with your remittance advice  
and/or deposit slip to enable us to allocate  
payments to the correct accounts as  
interest is charged on late payments.

P  
Q



YARA SA (Pty) Ltd.  
P.O Box 3836  
RANDBURG  
2125

Repeat printout

VAT NR : 4110186295  
REG NR : 1990 004337 07  
TEL NR : 011 517-2000  
FAX NR : 011 513-0033

COPY TAX INVOICE

JS 1/6

NUMBER 100001515

PAGE 1 of 1

DATE 31.01.2007

BILL TO:-

BLUE SERENITY INVEST PTY LTD 7906  
PO BOX 1558  
PIETERMARITZBURG  
3200

SOLD TO:-

BLUE SERENITY INVEST PTY LTD 7906  
PO BOX 1558  
PIETERMARITZBURG  
3200

CONS.REF BLUE SERENITY INVEST PTY LTD 7906  
No. 126816

|              |         |           |  |               |                          |
|--------------|---------|-----------|--|---------------|--------------------------|
| DESTOR No.   | 126816  | YOUR REF  |  | KE No / RefNo | 7906199516               |
| ORG          | 7900/01 |           |  |               |                          |
| VAT REG. No. |         | MEMBER No |  | PLANT:        | 3210 S/LOC 3214 REP 7906 |

| PRODUCT               | PRICE    | DISCOUNT | TRANSPORT | STORAGE | NET R/UNIT |
|-----------------------|----------|----------|-----------|---------|------------|
| 5.1.5(46) 50KG BAGGED | 2,863.00 | 429.45-  | 145.00    |         | 2,578.55   |

| REG No | PRODUCT & PACKAGING   | QUANTITY | TONS | AMOUNT   | *VAT |
|--------|-----------------------|----------|------|----------|------|
| K3243  | 5.1.5(46) 50KG BAGGED | 2        | 2    | 5,726.00 |      |

**PLEASE NOTE:**  
Interest at 15.00 % p.a will be charged if  
payment is not received on or before payment date

Payment date: 28.02.2007

VAT applicable on items marked \* or %

Delivery Note No: 60001600

|                        |            |
|------------------------|------------|
| SUB TOTAL              | 5,726.00   |
| ITEM DISC./ITEM AFSLAG | 15.00%     |
| TRANSPORT/VERVOER      | 858.90- 14 |
|                        | 250.00 14  |

SUB TOTAL 5,157.10

VAT 721.99

TOTAL AMOUNT 5,879.09

SALES DOCUMENT NO. : 648  
DELIVERY NOTE NO : 0000049028  
TRANSPORT CONTRACTOR:  
REGISTRATION NO :  
DELIVERY DATE : 2007/01/24

**Notes**  
Please provide us with your remittance advice  
and/or deposit slip to enable us to allocate  
payments to the correct accounts as  
interest is charged on late payments.

Poz

JS 21

| 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98 | 99 | 100 |    |     |
|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-----|----|-----|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8  | 9  | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98  | 99 | 100 |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8  | 9  | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98  | 99 | 100 |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8  | 9  | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98  | 99 | 100 |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8  | 9  | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98  | 99 | 100 |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8  | 9  | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98  | 99 | 100 |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8  | 9  | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98  | 99 | 100 |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8  | 9  | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98  | 99 | 100 |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8  | 9  | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98  | 99 | 100 |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8  | 9  | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98  | 99 | 100 |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8  | 9  | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98  | 99 | 100 |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8  | 9  | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98  | 99 | 100 |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8  | 9  | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98  | 99 | 100 |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8  | 9  | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98  | 99 | 100 |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8  | 9  | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98  | 99 | 100 |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8  | 9  | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98  | 99 | 100 |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8  | 9  | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98  | 99 | 100 |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8  | 9  | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |    |     |



G17/10



YARA SA (Pty) Ltd.  
P.O. Box 3836  
RANDSBURG  
2125

Repeat printout

COPY TAX INVOICE

VAT NR : 4110186295  
REG NR : 1990 004337 07  
TEL NR : 011 317-2006  
FAX NR : 011 513-0033

NUMBER 100003305

PAGE 1 of 1

DATE 26.02.2007

BILL TO:-

BLUE SERENITY INVEST PTY LTD 7906  
PO BOX 1558  
PIETERMARITZBURG  
3200

SOLD TO:-

BLUE SERENITY INVEST PTY LTD 7906  
PO BOX 1558  
PIETERMARITZBURG  
3200

CONS.REF BLUE SERENITY INVEST PTY LTD 7906  
No. 128816

JS 2/2

|              |         |           |               |                          |
|--------------|---------|-----------|---------------|--------------------------|
| DEBTOR No.   | 128816  | YOUR REF  | KB No / RefNo | 7906199625               |
| ORG          | 7900/01 |           |               |                          |
| VAT REG. No. |         | MEMBER No | PLANT:        | 3213 S/LCC 3214 REP 7906 |

| PRODUCT               | PRICE    | DISCOUNT | TRANSPORT | STORAGE | NET R/UNIT |
|-----------------------|----------|----------|-----------|---------|------------|
| S.1.5(46) 50KG BAGGED | 2,861.00 | 429.45-  | 118.00    | 45.00   | 2,596.55   |

| REG No | PRODUCT & PACKAGING   | QUANTITY | TONS | AMOUNT    | *VAT |
|--------|-----------------------|----------|------|-----------|------|
| K3243  | S.1.5(46) 50KG BAGGED | 15       | 15   | 42,945.00 |      |

**PLEASE NOTE:**  
Interest at 15.00 % p.a will be charged if  
payment is not received on or before payment date

Payment date: 31.03.2007

VAT applicable on items marked \* or %

Delivery Note No: 50003339

SALES DOCUMENT NO. : 1132  
DELIVERY NOTE NO : 0000045063  
TRANSPORT CONTRACTOR:  
REGISTRATION NO : /  
DELIVERY DATE : 2007/02/19

|                        |        |           |    |
|------------------------|--------|-----------|----|
| SUB TOTAL              |        | 42,945.00 |    |
| ITEM DISC./ITEM APELAG | 15.00% | 6,441.75- | 14 |
| TRANSPORT/VERVOER      |        | 1,770.00  | 14 |
| STORAGE/BERGING        |        | 475.00    | 14 |

|              |           |
|--------------|-----------|
| SUB TOTAL    | 38,945.25 |
| VAT          | 5,453.75  |
| TOTAL AMOUNT | 44,401.01 |

## Notes

Please provide us with your remittance advice  
and/or deposit slip to enable us to allocate  
payments to the correct accounts as  
interest is charged on late payments.

Pce



YARA SA (Pty) Ltd.  
P.O Box 3836  
RANDBURG  
2125

Repeat printout

VAT NR : 4110186295  
REG NR : 1990 004337 07  
TEL NR : 011 317-2000  
FAX NR : 011 513-0933

COPY TAX INVOICE

NUMBER 100003761

PAGE 1 of 1

DATE 28.02.2007

BILL TO:-

BLUE SERENITY INVEST PTY LTD 7906  
PO BOX 1558  
PIETERMARITZBURG  
3200

SOLD TO:-

BLUE SERENITY INVEST PTY LTD 7906  
PO BOX 1558  
PIETERMARITZBURG  
3200  
CONS.REP BLUE SERENITY INVEST PTY LTD 7906  
No. 128816

JS 2/3

|              |         |           |               |                          |
|--------------|---------|-----------|---------------|--------------------------|
| DEBTOR No.   | 128816  | YOUR REP  | KE No / RefNo | 7906189536               |
| ORG          | 7900/61 |           |               |                          |
| VAT REG. No. |         | MEMBER No | PLANT:        | 3210 S/LOC 3214 REP 7906 |

| PRODUCT                | PRICE    | DISCOUNT | TRANSPORT | STORAGE | NET R/UNIT |
|------------------------|----------|----------|-----------|---------|------------|
| 4.1.6 (47) 50KG BAGGED | 2,812.00 | 421.80-  | 118.00    | 45.00   | 2,553.20   |

| REG NO | PRODUCT & PACKAGING    | QUANTITY | TONS | AMOUNT    | *VAT |
|--------|------------------------|----------|------|-----------|------|
| K3532  | 4.1.6 (47) 50KG BAGGED | 12       | 12   | 33,744.00 |      |

**PLEASE NOTE:**  
Interest at 15.00 % p.a will be charged if  
payment is not received on or before payment date

Payment date: 31.03.2007

VAT applicable on items marked \* or %

Delivery Note No: 50003650

|                        |           |
|------------------------|-----------|
| SUB TOTAL              | 33,744.00 |
| ITEM DISC./ITEM AFSLAG | 15.00%    |
| TRANSPORT/VERVOER      | 5,061.60- |
| STORAGE/BERGING        | 1,416.00  |
|                        | 540.00    |

|              |           |
|--------------|-----------|
| SUB TOTAL    | 33,639.40 |
| VAT          | 4,289.38  |
| TOTAL AMOUNT | 34,927.78 |

SALES DOCUMENT NO. : 1132  
DELIVERY NOTE NO : 0000049074  
TRANSPORT CONTRACTOR:  
REGISTRATION NO : /  
DELIVERY DATE : 2007/02/27

**Notes**  
Please provide us with your remittance advice  
and/or deposit slip to enable us to allocate  
payments to the correct accounts as  
interest is charged on late payments

Re



Gmln



YARA SA (Pty) Ltd.  
P.O. Box 3836  
RANDBURG  
2125

Repeat printout

VAT NR : 4110186295  
REG NR : 1990 004337 07  
TEL NR : 011 317-2000  
FAX NR : 011 513-0033

COPY TAX INVOICE

NUMBER 100005180  
PAGE 1 of 1  
DATE 30.03.2007

BILL TO:-

BLUE SERENITY INVEST PTY LTD 7906  
PO BOX 1558  
PIETERMARITZBURG  
3200

SOLD TO:-

BLUE SERENITY INVEST PTY LTD 7906  
PO BOX 1558  
PIETERMARITZBURG  
3200  
CONS.REP BLUE SERENITY INVEST PTY LTD 7906  
No. 128816

552/4

DEBTOR NO. 129816 YOUR REP  
ORG 7906/01  
VAT REG. No. MEMBER No  
PLANT: 3210 S/LOC 3214 REP 7906

PRODUCT

PRICE DISCOUNT TRANSPORT STORAGE NET R/UNIT

5.1.5(45) 50KG BAGGED  
3,498.00 559.62- 135.00 45.00 3,118.32

REG No PRODUCT &amp; PACKAGING

QUANTITY TONS AMOUNT \*VAT

K3243 5.1.5(45) 50KG BAGGED  
TO 4 4 13,992.00

## PLEASE NOTE:

Interest at 15.00 % p.a will be charged if  
payment is not received on or before payment date

Payment date: 30.04.2007

VAT applicable on items marked \* or %

Delivery Note No: 60005277

SALES DOCUMENT NO. : 2178  
DELIVERY NOTE NO : 0000049096  
TRANSPORT CONTRACTOR:  
REGISTRATION NO : /  
DELIVERY DATE : 2007/03/26

SUB TOTAL 13,992.00  
ITEM DISC./ITEM AFSLAG 15.00% 2,339.72- 14  
TRANSPORT/VERVOER 540.00 16  
STORAGE/BERGING 150.00 16

SUB TOTAL 10,473.28  
VAT 1,746.26  
TOTAL AMOUNT 12,219.54

## Notes

Please provide us with your remittance advice  
and/or deposit slip to enable us to allocate  
payments to the correct accounts as  
interest is charged on late payments.



G 17/13



YARA SA (Pty) Ltd.  
P.O. Box 3836  
RANDBURG  
2125

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COPY TAX INVOICE

VAT NR : 4110186295  
REG NR : 1990 004337 07  
TEL NR : 011 517-2000  
FAX NR : 011 513-0033

NUMBER 100005387  
PAGE 1 of 1  
DATE 30.03.2007

BILL TO:-

BLUE SERENITY INVEST PTY LTD 7906  
PO BOX 1558  
PIETERMARITZBURG  
3200

SOLD TO:-

BLUE SERENITY INVEST PTY LTD 7906  
PO BOX 1558  
PIETERMARITZBURG  
3200  
CONS. REF BLUE SERENITY INVEST PTY LTD 7906  
No. 122815

552/5

|              |         |           |               |                          |
|--------------|---------|-----------|---------------|--------------------------|
| DESTOR No.   | 122815  | YOUR REF  | KB No / RefNo | 7906199526               |
| ORG          | 7900/01 |           |               |                          |
| VAT REG. No. |         | MEMBER No | PLANT:        | 3210 S/LCC 3214 REF 7906 |

| PRODUCT                | PRICE    | DISCOUNT | TRANSPORT | STORAGE | NET R/UNIT |
|------------------------|----------|----------|-----------|---------|------------|
| 4.1.6 (47) 50KG BAGGED | 2,812.00 | 421.60   | 118.00    | 45.90   | 2,553.20   |

| REG No | PRODUCT & PACKAGING    | QUANTITY | TONS | AMOUNT   | *VAT |
|--------|------------------------|----------|------|----------|------|
| X3532  | 4.1.6 (47) 50KG BAGGED | 1        | 1    | 2,812.00 |      |

**PLEASE NOTE:**  
Interest at 15.00 % p.a will be charged if  
payment is not received on or before payment date

Payment date: 30.04.2007

VAT applicable on items marked \* or %

Delivery Note No: 60005256

|                        |          |
|------------------------|----------|
| SUB TOTAL              | 2,812.00 |
| ITEM DISC./ITEM AFRIAG | 15.00%   |
| TRANSPORT/VERVOER      | 421.60   |
| STORAGE/BERGING        | 118.00   |
|                        | 45.90    |

|              |          |
|--------------|----------|
| SUB TOTAL    | 2,553.20 |
| VAT          | 357.45   |
| TOTAL AMOUNT | 2,910.65 |

SALES DOCUMENT NO. : 1132  
DELIVERY NOTE NO : 0000049109  
TRANSPORT CONTRACTOR:  
REGISTRATION NO :  
DELIVERY DATE : 2007/03/29

**Notes**  
Please provide us with your remittance advice  
and/or deposit slip to enable us to allocate  
payments to the correct accounts as  
interest is charged on late payments.

P

G17/17



YARA SA (Pty) Ltd.  
P.O Box 3836  
RANDBURG  
2125

Repeat printout

COPY TAX INVOICE

VAT NR : 4110186295  
REG NR : 1990 004337 07

TEL NR : 011 317-2000  
FAX NR : 012 513-0033

NUMBER 100006287

PAGE 1 of 1

DATE 26.04.2007

BILL TO:-

BLUE SERENITY INVEST PTY LTD 7906  
PO BOX 1558  
PIETERMARITZBURG  
3200

SOLD TO:-

BLUE SERENITY INVEST PTY LTD 7906  
PO BOX 1558  
PIETERMARITZBURG  
3200

CONS.REP BLUE SERENITY INVEST PTY LTD 7906  
No. 128816

JS 2/6

|              |         |           |  |               |                          |
|--------------|---------|-----------|--|---------------|--------------------------|
| DEBTOR No.   | 128816  | YOUR REF  |  | KE No / RefNo | 7906194855               |
| ORG          | 7900/01 |           |  |               |                          |
| VAT REG. No. |         | MEMBER No |  | PLANT:        | 3210 S/LOC 3214 REP 7906 |

| PRODUCT               | PRICE    | DISCOUNT | TRANSPORT | STORAGE | NET R/UNIT |
|-----------------------|----------|----------|-----------|---------|------------|
| S.1.5(46) 50KG BAGGED | 3,498.00 | 559.68   | 135.00    | 45.00   | 3,118.32   |

| REG No | PRODUCT & PACKAGING   | QUANTITY | TONS | AMOUNT   | VAT |
|--------|-----------------------|----------|------|----------|-----|
| K3243  | S.1.5(46) 50KG BAGGED | TO 1     | 1    | 3,498.00 |     |

**PLEASE NOTE:**  
Interest at 15.00 % p.a will be charged if payment is not received on or before payment date

Payment date: 31.05.2007

VAT applicable on items marked \* or %

Delivery Note No: 50006192

|                        |          |
|------------------------|----------|
| SUB TOTAL              | 3,498.00 |
| ITEM DISC./ITEM AFSLAG | 16.00%   |
| TRANSPORT/VERVOER      | 559.68   |
| STORAGE/BERGING        | 135.00   |
|                        | 45.00    |
| SUB TOTAL              | 3,118.32 |
| VAT                    | 434.56   |
| TOTAL AMOUNT           | 3,554.88 |

SALES DOCUMENT NO. : 2173  
DELIVERY NOTE NO : 49111  
TRANSPORT CONTRACTOR:  
REGISTRATION NO : /  
DELIVERY DATE : 2007/04/23

**Notes**  
Please provide us with your remittance advice and/or deposit slip to enable us to allocate payments to the correct accounts as interest is charged on late payments.

Poe





YARA SA (Pty) Ltd.  
P.O Box 3836  
RANDSBURG  
2125

Repeat printout

VAT NR : 4110186295  
REG NR : 1990 004337 07

TEL NR : 011 317-2000  
FAX NR : 011 513-0033

COPY TAX INVOICE

NUMBER 100006288

PAGE 1 of 1

DATE 26.04.2007

BILL TO:-

BLUE SERENITY INVEST PTY LTD 7906  
PO BOX 1558  
PIETERMARITZBURG  
3200

SOLD TO:-

BLUE SERENITY INVEST PTY LTD 7906  
PO BOX 1558  
PIETERMARITZBURG  
3200

CONS.REF BLUE SERENITY INVEST PTY LTD 7906  
No. 128615

|              |         |           |  |               |                          |
|--------------|---------|-----------|--|---------------|--------------------------|
| DEBTOR NO.   | 128615  | YOUR REF  |  | FE No / RefNo | 7906194855               |
| ORG          | 7900/01 |           |  |               |                          |
| VAT REG. No. |         | MEMBER No |  | PLANT:        | 3210 S/LOC 3214 REP 7906 |

| PRODUCT               | PRICE    | DISCOUNT | TRANSPORT | STORAGE | NET R/UNIT |
|-----------------------|----------|----------|-----------|---------|------------|
| 5.1.5(46) 50KG BAGGED | 3,498.00 | 559.68-  | 135.00    | 45.00   | 3,118.32   |

| REG No | PRODUCT & PACKAGING   | QUANTITY | TONS | AMOUNT    | *VAT |
|--------|-----------------------|----------|------|-----------|------|
| K3243  | 5.1.5(46) 50KG BAGGED | 10       | 5    | 10,494.00 |      |

**PLEASE NOTE:**  
Interest at 15.00 % p.a will be charged if  
payment is not received on or before payment date

Payment date: 31.05.2007

VAT applicable on items marked \* or %

Delivery Note No: 60006187

SALES DOCUMENT NO. : 2175  
DELIVERY NOTE NO : 49117  
TRANSPORT CONTRACTOR:  
REGISTRATION NO :  
DELIVERY DATE : 2007-04-26

|                        |           |
|------------------------|-----------|
| SUB TOTAL              | 10,494.00 |
| ITEM DISC./ITEM AFSLAG | 16 000    |
| TRANSPORT/VERVOER      | 1,679.04- |
| STORAGE/BERGING        | 405.00    |
|                        | 135.00    |
| SUB TOTAL              | 9,254.96  |
| VAT                    | 1,309.69  |
| TOTAL AMOUNT           | 10,564.65 |

## Notes

Please provide us with your remittance advice  
and/or deposit slip to enable us to allocate  
payments to the correct accounts as  
interest is charged on late payments

*Handwritten signature*



533

| 3. Beschreibung | Rechnungs-Nr. | Rechnungs-Dat. | Art. in 12. Mon. | 12. Mon. | 2. J. etc. | 12. Mon. |
|-----------------|---------------|----------------|------------------|----------|------------|----------|
| #               | 0000000000    | 13.07.2000     | 0.00             | 1200     | 1000000000 |          |
| #               | 0000000000    | 13.07.2000     | 0.00             | 1200     | 1000000000 |          |
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| #               | 0000000000    | 13             |                  |          |            |          |

102

5/12/17



YARA SA (Pty) Ltd.  
P.O Box 3836  
RANDBURG  
2125

Repeat printout

COPY TAX INVOICE

VAT NR : 4110186295  
REG NR : 1990 004337 07  
TEL NR : 011 317-2000  
FAX NR : 011 513-0033

NUMBER 100007196

PAGE 1 of 1

DATE 29.05.2007

## BILL TO:-

BLUE SERENITY INVEST PTY LTD 7906  
PO BOX 1558  
PIETERMARITZBURG  
3200

## SOLD TO:-

BLUE SERENITY INVEST PTY LTD 7906  
PO BOX 1558  
PIETERMARITZBURG  
3200

CONS.REF BLUE SERENITY INVEST PTY LTD 7906  
No. 128816

|              |         |           |  |               |                          |
|--------------|---------|-----------|--|---------------|--------------------------|
| DEBTOR No.   | 128816  | YOUR REF  |  | KB No / RefNo | 7906194855               |
| ORG          | 7906/01 |           |  |               |                          |
| VAT REG. No. |         | MEMBER No |  | PLANT:        | 3210 S/LOC 3214 REP 7906 |

| PRODUCT               | PRICE    | DISCOUNT | TRANSPORT | STORAGE | NET R/UNIT |
|-----------------------|----------|----------|-----------|---------|------------|
| S.1.5(45) 50KG BAGGED | 3,498.00 | 559.68-  | 135.00    | 45.00   | 3,118.32   |

| REG No | PRODUCT & PACKAGING   | QUANTITY | TONS | AMOUNT   | *VAT |
|--------|-----------------------|----------|------|----------|------|
| K3243  | S.1.5(45) 50KG BAGGED | TO 1     | 1    | 3,498.00 |      |

**PLEASE NOTE:**  
Interest at 15.00 % p.a will be charged if payment is not received on or before payment date

Payment date: 30.06.2007

VAT applicable on items marked \* or %

Delivery Note No: 60007120

|                        |                |
|------------------------|----------------|
| SUB TOTAL              | 3,498.00       |
| ITEM DISC./ITEM AFSLAG | 15.00% 559.68- |
| TRANSPORT/VERVOER      | 135.00         |
| STORAGE/BERGING        | 45.00          |

|              |          |
|--------------|----------|
| SUB TOTAL    | 3,118.32 |
| VAT          | 426.56   |
| TOTAL AMOUNT | 3,544.88 |

SALES DOCUMENT NO. : 2178  
DELIVERY NOTE NO :  
TRANSPORT CONTRACTOR:  
REGISTRATION NO :  
DELIVERY DATE : 2007/04/24

**Notes**  
Please provide us with your remittance advice and/or deposit slip to enable us to allocate payments to the correct accounts as interest is charged on late payments.

6/17/18

JS 4/1

## CONFIDENTIAL

NAME OF CUSTOMER: BLUE SERENITY INVESTMENTS (PTY) LTD  
REPRESENTATIVE: Muzi HLONGWANE  
BUSINESS UNIT OFFICE: UMBOGINTWINI



KYNOCH FERTILIZER (PROPRIETARY) LIMITED  
REGISTRATION NUMBER: 1990/004337/07

APPLICATION FOR  
CREDIT FACILITY

P 12



5/17/19

|                                                                                                                                              |                                                        |
|----------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|
| NAME OF APPLICANT <b>BLUE SERENITY INVESTMENT (PTY) LTD</b><br>(Person/Company name, large print, letters 12 to be placed)                   |                                                        |
| Language preferred: Afrikaans <input type="checkbox"/> English <input checked="" type="checkbox"/>                                           | JS 4/2                                                 |
| Regional Office <b>UMBONGENI/TWIKI</b>                                                                                                       | Date of this application <b>30.11.2004</b>             |
| I hereby give permission to the financial department of KYNOCH to obtain my latest audited statements from my auditor.                       |                                                        |
| Name, address and telephone number of auditor: <b>LMD AFRICA</b>                                                                             |                                                        |
| Permission is hereby granted to the financial department of KYNOCH to contact my bank manager should any additional information be required. |                                                        |
| Signature: <b>[Signature]</b>                                                                                                                | Date: <b>30.11.2004</b>                                |
| COMPLETE WITH REGARD TO CORRECT LEGAL ENTITY                                                                                                 |                                                        |
| INDIVIDUAL                                                                                                                                   | OTHER                                                  |
| Full names and surnames                                                                                                                      | Partnership <input type="checkbox"/>                   |
| Identity number                                                                                                                              | Closed Corporation <input type="checkbox"/>            |
| Marital status: Married <input type="checkbox"/> Single <input type="checkbox"/>                                                             | Private company <input checked="" type="checkbox"/>    |
| Community of Property <input type="checkbox"/>                                                                                               | Trust <input type="checkbox"/>                         |
| Antenuptial Contract with Accrual <input type="checkbox"/>                                                                                   | Co-operative <input type="checkbox"/>                  |
| Antenuptial Contract without Accrual <input type="checkbox"/>                                                                                | Registration number                                    |
| Have you ever been declared insolvent?                                                                                                       | Name of legal entity                                   |
| Have you signed surety for a person or instance?                                                                                             | Names of subsidiaries                                  |
| PUBLIC COMPANY                                                                                                                               | NAMES AND ADDRESSES OF PARTNERS, DIRECTORS AND MEMBERS |
| Name of company <b>BLUE SERENITY INVESTMENT (PTY) LTD</b>                                                                                    | 1. Surname and Initials <b>SHABALALA BOA</b>           |
| Registration number                                                                                                                          | Address <b>P.O. Box 1558</b>                           |
| Listed <input type="checkbox"/> Unlisted <input type="checkbox"/>                                                                            | <b>P.M. BURS</b>                                       |
| GOVERNMENT/SEMI-GOVERNMENT CORPORATION                                                                                                       | Tel. No. <b>3915307</b> Date of birth <b>19.01.69</b>  |
| Name of establishment                                                                                                                        | 2. Surname and Initials <b>SHABALALA D.S.D</b>         |
| Name of project                                                                                                                              | Address <b>P.O. Box 1558</b>                           |
| Who is responsible for payment of accounts?                                                                                                  | <b>P.M. BURS</b>                                       |
| Company details                                                                                                                              | Tel. No. <b>3915307</b> Date of birth <b>19.10.65</b>  |
| Initials <b>Boa</b>                                                                                                                          | 3. Surname and Initials                                |
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5/17/20

## APPLICATION

To open account ☒

For a facility for sales out of a registered stock

Renewal of credit facility ☐For opening of new private page ☐Do you have an existing account with NYNCOH Fertilizer (Pty) Ltd? Yes ☐ No ☒ If Yes - Account Number

Postal address of applicant P.O. Box 1558 P.M. BURG

Postal code 3001

Telephone number 033-3915307

Telefax number 033-3915307

Physical address/Registered Office/Farm name (Not postal address) OTHARDWENI FARM

OLD GRETTOWN RD

Magisterial District P.M. BURG

VAT Reg. Number

VAT Certificate attached Yes ☐ No ☐

Name of Bank ABSA

Name of Bank Manager JERRY LAURENDO

Branch LA LUCIA RIDGE

Bank Account Number 4059411529

Previous Supplier of fertilizer DDD VENTURES

Previous fertilizer purchases: Fully paid? Yes ☒ No ☐

Total fertilizer usage per annum (tonnage) 60 TONNS

Credit facility necessary for fertilizer purchases - R 60 000

Maximum amount of a single order - R 60 000

Highest monthly purchases: R 60 000

(Kans)

(tons)

Date on which order will be fully paid 30 DAYS

In whose name is fixed property registered? BLUE SERENITY INVESTMENTS (PTY) LTD

## TRADE REFERENCES

|                | Instance           | Town       | Telephone number | Account number | Contact person |
|----------------|--------------------|------------|------------------|----------------|----------------|
| Seed company   |                    |            |                  |                |                |
| Fuel company   |                    |            |                  |                |                |
| Sprays company | FARMER'S AGRI-CARE | P.M.B. 083 | 265177           |                | JULES          |
| Co-operative   |                    |            |                  |                |                |
| FERTILIZER     | DDD VENTURES       |            | 052 414 8051     |                | SETTI          |

## PARTICULARS OF HUSBANDRY

| Farm Name  | Size: Hectares | Total valuation<br>Currently (R) | Value of Bonds | Bondholder        |
|------------|----------------|----------------------------------|----------------|-------------------|
| OTHARDWENI | 300            | R3,5 M                           |                | BLUE SERENITY INV |
|            |                |                                  |                |                   |
|            |                |                                  |                |                   |

## PARTICULARS OF CROP

| Crop type | Ha Qty. | Date of expected<br>Income |
|-----------|---------|----------------------------|
|           |         |                            |
|           |         |                            |
|           |         |                            |

## PARTICULARS OF LIVESTOCK

| Type | Spd or<br>commercial | Number<br>Female | Total Stock |
|------|----------------------|------------------|-------------|
|      |                      |                  |             |
|      |                      |                  |             |
|      |                      |                  |             |

Date on which you paid all livestock

Name: BOB

I declare

1/2



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## CONDITIONS OF CREDIT

NAME IN PRINT SHABALALA NOMBENHLE

JS 4/4

1. I/We declare that the information given is true and correct.
2. I/We hereby agree to the jurisdiction of the magistrate's court notwithstanding the fact that the amount involved may exceed the jurisdiction of the magistrate's court.
3. I/We hereby surrender to the regulations of sections 21 and 22 and any other such like regulations in consideration of which I, the buyer, may receive assistance in arranging settlement in terms of Law No 23 of 1966 for agricultural Credit, or any amendments thereof.
4. In the event of my/our fertilizer account not being fully settled as per the agreed terms of payment, I/we undertake to pay compound interest at prime bank lending rate + 2% as fixed periodically by NEDBANK LTD. Interest will then be leveled monthly from date on which payment is claimable and payable to date of full settlement.
5. I/We hereby agree to re-apply for credit facilities at any time as requested by KYNOCHE Fertilizer (Pty) Ltd.
6. I/We the undersigned confirm herewith that I/we have read the Standard Conditions of Sale relating to all purchases from KYNOCHE Fertilizer (Pty) Ltd, as set in Annexure "A", and that I/we understand the contents thereof and consider it binding on me/us with regard to all present and future purchases.
7. I/We declare that I/we am/are duly authorized to sign the request.

Signed at P. M. BURE this 30 day of NOVEMBER 2004

Signature of applicant or duly authorized Representative (signature)

SHABALALA NOMBENHLE  
Name in printPosition held DIRECTOR

PLEASE NOTE - This is the minimum information required to establish creditworthiness. It might be necessary to request additional information. Security could also be a requisite.

## FOR OFFICE USE ONLY

FTC enquiry?

Yes ☐ No ☐

Was farmer visited by Kynoch Fertilizer (Pty) Ltd. Marketing Department?

Yes ☐ No ☐

Bank Code ..... Date ..... Amount R .....

## TRADE REFERENCES CHECKED:

| Credit Limit | Terms | Remarks |
|--------------|-------|---------|
| 1.           |       |         |
| 2.           |       |         |
| 3.           |       |         |

## CREDIT APPROVAL

Account No .....

Terms .....

CREDIT FACILITY  
APPROVED  
3

1. Credit Controller

RECOMMENDED/  
APPROVED/DECLINED

Date .....

2. Financial Controller

RECOMMENDED/  
APPROVED/DECLINED

Date .....

3. Manager, Branch Office

RECOMMENDED/  
APPROVED/DECLINED

Date .....

P  
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## BOND OF SURETY

I/We the undersigned

Full Name BEATRICE OTIRIA NDMBEHLG SHABAU LA

bind myself/ourselves to and in favour of Kynoch Fertilizer (Pty) Ltd. (Hereinafter called the Creditor)

for and on behalf of BLUE SERENITY INVESTMENTS (PTY) LTD (Hereinafter called the Principal Debtor)

as surety and co-principal debtors jointly and severally with each other, for the due and proper payment by the Principal Debtor of any cause whatsoever, hereby renouncing each and every benefit which might otherwise be available to us against the Creditor and in particular, the benefits of excussion and division and the benefits de duobus vel pluribus reis debendi nec constitutionis de duobus reis, non causa debiti, non numeratae, erroris calculi and revision of account, with the name, force and effects of which we acknowledge ourselves, to be fully acquitted.

I/We hereby consents to the jurisdiction of the Magistrate's Court in respect of any action that might be instituted against me/us by the Creditor arising from this Bond of Surety. The Creditor shall however be entitled to institute any action or bring any application against the me/us in the High Court.

I/We choose my / our domicilium citandi et executandi as: OTIHANDWERI FARMP.O. BOX 1558 P.M. BURG 3201Signed at P.M. BURG on this 30 day of NOVEMBER 2004Guarantor [Signature]  
(Signature)

Address

Guarantor [Signature]  
(Signature)

Address

Guarantor [Signature]  
(Signature)

Address

I as witness J. M. Hlonwano  
Full Name

Confirm that the above mentioned guarantors have signed in my presence

Witness [Signature]  
(Signature)

Address

EXPLANATION OF EXEMPTIONS AND BENEFITS WHICH GUARANTORS  
WAIVER BY SIGNING THE BOND OF SURETY

## BENEFICIUM EXCUSSIONIS

The benefit in terms of which the guarantors may demand that the creditor first against the Principal Debtor for execution of payment before he himself shall be held responsible.

## BENEFICIUM DIVISIONIS

The benefit accorded for each guarantor who limit themselves for the same debt whereby the Creditor can claim full payment from the guarantor, in terms of which he is limited that he be only responsible for its bond this share where other guarantors are also the creditor and that benefit by partly paying the debt.

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**EXCEPTIO NON NUMERATA RECONDITA**

(Old Roman law)

The creditor's guarantee can only be given for a certain sum of money, credit or any other benefit.

**EXCEPTIO CAUSAE**

The price the guarantor can raise is that the debt was not the same calculation of time.

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**EXCEPTIO NON CAUSA DEBITI**

The price the guarantor can raise is that the debt pertaining to his obligation, is not existing.

**BENEFICIUM DE SOLI BUS VEL PIA. RIBUS RIES DEBENT**

Where a number of guarantors bind themselves as surety with one another but not jointly and severally, a guarantor can raise this plea and argue that he be held responsible only for his part of the total debt.

**STANDARD CONDITIONS OF SALE****1. GENERAL**

- 1.1 The "SELLER" shall mean Kymoch Fertilizer (Proprietary) Limited and the "BUYER" and "GOODS" the individual or legal entity and the products purchased respectively. The parties shall mean the BUYER and the SELLER.
- 1.2 It is recorded that orders shall be accepted and the GOODS be supplied subject to the terms and conditions indicated herein. No additions or variations to these terms and conditions shall be binding on the parties unless such additions or variations are recorded in writing and signed by both parties.
- 1.3 Unless stated to the contrary, all metric weights indicated in the SELLER's price list or on containers indicate the net weight/contents of the GOODS at the time of the packaging thereof and exclude the weight of such packaging.
- 1.4 In the event that an order is placed by the BUYER, such order shall constitute an irrevocable offer to purchase the GOODS in concern and acceptance of such order/offer shall constitute a sale on the terms and conditions stipulated herein to the exclusion of any conditions to the contrary attached to or forming part of the BUYER's order.
- 1.5 Acceptance of the BUYER's order by the SELLER shall take place when the SELLER accepts such order in writing. The place of acceptance, which shall be deemed to be the place of contracting, shall be the place from which the SELLER accepts the BUYER's order.
- 1.6 No order which has been accepted by the SELLER may be cancelled by the BUYER except with the prior written consent of the SELLER.
- 1.7 The BUYER shall be responsible for ensuring the accuracy of the terms of any order submitted by the BUYER.
- 1.8 Any waiver of, or failure to enforce any right or entitlement hereunder by the SELLER, shall not operate as a waiver of any right of the SELLER. Any variation hereunder shall be without prejudice to any rights of the SELLER.

**2. REPRESENTATION**

- 2.1 No representative, agent or sub-agent of the SELLER has any authority to vary these conditions or to make any representation on the SELLER's behalf and no purported variation of these conditions shall be of any effect unless it is in writing and duly signed by an authorized representative of the SELLER.

**3. PRICES**

- 3.1 The price payable for GOODS ordered by the BUYER shall be the SELLER's list price ruling at the date of delivery of the GOODS in concern unless the parties reach an agreement in writing, duly signed by both parties, with regard to any discount on such list price.
- 3.2 The mentioned list prices or any other agreed price as indicated above, is quoted per 1 000 kg excluding any costs. Such costs may include but shall not be limited to transportation.
- 3.3 The BUYER shall, in addition to the purchase price of the GOODS, be liable for payment of the transportation costs incurred in respect of the transportation of the GOODS from the depot of the SELLER which is the nearest to the location of such delivery. It is however the SELLER's absolute discretion to vary the location wherefrom the GOODS are being distributed.

**4. DELIVERY**

- 4.1 Unless otherwise agreed, delivery shall be effected when the GOODS are placed upon the wagon, carriage or vehicle of the carrier in the event that such carrier is contracted by the BUYER. Such carrier shall be the BUYER's agent and delivery to the carrier shall be deemed to be good and sufficient delivery to the BUYER.
- 4.2 In the event that the carrier is contracted by the SELLER, delivery shall be effected when the GOODS are received at the premises indicated on the order in question.
- 4.3 Any amount payable in respect of the transportation of the GOODS is to be paid prior to delivery, except in the event that the GOODS are being purchased on an approved dealer's account, then the payment will be due when the purchase price of the GOODS is due.
- 4.4 The SELLER does not guarantee delivery on any specified date but will endeavour to effect delivery as near as possible to the date stated on the order and/or acceptance thereof. The BUYER shall not be entitled to repudiate or withdraw from the sale on the ground of late or non delivery, nor shall he place the SELLER in mora in regard to delivery nor shall the SELLER be liable for any damage suffered by the BUYER in consequence of late delivery by the SELLER.

**5. PAYMENT**

- 5.1 Hereby agreed to be deemed as a contract entered into between the BUYER, guarantors and the SELLER for the purchase and sale of fertilizers and/or other goods, comprising:
- 5.2 Hereby agreed to be deemed as a contract entered into between the parties, payment of the purchase price shall be made to the SELLER by the BUYER on the date of delivery of the goods.

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- 5.3 In the event that the BUYER fails to deliver the GOODS within the period of payment or any other date specified in clause 5.2 above and the SELLER is a default to clause 5.2, the SELLER shall be entitled to recover from the BUYER the sum of the interest on the amount due to the SELLER at the rate of 10% per annum.
- 5.4 Interest shall be charged on all payments at the prime rate of the bank from time to time plus 2% per annum, calculated from the date of default (THIRTY) (THIRTY) days from the date of the statement on which the interest is concerned. Such interest shall also be entered in the event that the parties shall be determined in respect of payment on terms other than indicated in clause 5.2 above.
- 5.5 Should any payment not be paid on the date or should the SELLER at any time be dissatisfied with the financial position of the BUYER, the SELLER may refuse delivery and may at its option enforce immediate payment for all deliveries already made. The contents of the clause shall not prejudice any of the SELLER's other rights that it may have in law.
- 5.6 All payments shall first be applied to reduce the interest, then any legal costs and thereafter the capital due.
- 5.7 The BUYER is not entitled to deduct or set off any sums against unpaid amounts, whatever.
- 5.8 All legal and other costs incurred by the SELLER in recovering monies due to the SELLER in terms hereof shall be paid by the BUYER and an attorney and client costs.
6. OWNERSHIP AND RISK
- 6.1 It is a specific and material term and condition of this sale that the ownership of GOODS hereby sold shall at all times remain vested in the SELLER and only pass to the BUYER upon payment of the GOODS in full.
- 6.2 Risk of loss or damage to the GOODS shall pass to the BUYER upon delivery. The BUYER shall take all reasonable precautions to ensure the safekeeping, safe storage and safe handling of the goods.
7. DESCRIPTIVE MATTER
- Illustrations, descriptive matter and other literature issued in respect of any product sold are intended as a general guide only and are not to be taken as binding on the SELLER.
8. SAMPLING
- Sampling must be done in accordance with the regulations relevant to the Fertilizers Form Foods and Remedies Act, 1947. The SELLER will take every reasonable precaution to ensure that the fertilizer and other GOODS supplied are free from all deleterious matter or substance but shall not be responsible for any loss or damage resulting from the presence of such deleterious matter or substance in the fertilizer or other GOODS sold.
9. WARRANTY
- 9.1 Unless otherwise stated in any written guarantee given by the SELLER, the sale of the GOODS shall be free from all conditions and warranties whether statutory, under the common law or otherwise as to quality, fitness for any purpose, correspondence with description or sample and the SELLER shall not be responsible nor liable for any damage to crops, soil, any person or property arising out of the use or handling of the GOODS or not in accordance with the SELLER's or manufacturer's instructions.
- 9.2 Any recommendations or advice given by or on behalf of the SELLER are given in good faith but without liability on the part of the SELLER, and the usage or application of the GOODS shall be entirely the responsibility of the BUYER, without reliance on any statement of the SELLER unless given in writing in answer to a specific request by the BUYER.
10. LODGING OF CLAIMS
- 10.1 Any claim made by the BUYER arising out of this contract, must be lodged with the SELLER at the office from which the acceptance of the order had been made within 30 (THIRTY) days calculated from the date of delivery and if no claim is lodged, any liability of the SELLER shall cease.
- 10.2 If the BUYER sells on any of the GOODS (as agent or otherwise) the BUYER shall impose on the customer obligations equivalent to those contained in this clause 10.
11. FORCE MAJEURE
- 11.1 Neither party shall be liable for any loss, damage or injury occasioned to the other party by default in the performance of any obligation under these terms and conditions of sale if the default is caused by any occurrence whatsoever which is not within the control of the defaulting party, including but not limited to industrial action, accident, power failure, breakdown of plant or machinery, order of any government authority, and, subject to Clause 11.2, shortage of supplies required for or in connection with the manufacture of the GOODS. The defaulting party will give the other party written notice of the occurrence at the earliest opportunity. Refusal by a BUYER to accept delivery does not in itself constitute force majeure unless notification in writing is received prior to the due date for delivery of any occurrence which would be deemed as force majeure.
- 11.2 If as the result of an occurrence covered by clause 11.1, and the SELLER is being delayed or prevented from delivering the GOODS at the due time or times, the SELLER may, in giving the BUYER at the earliest opportunity written notice of that fact withhold, suspend or reduce deliveries to such extent as the SELLER in its discretion thinks fit. The SELLER shall endeavour to purchase equivalent supplies to substitute for any shortages caused by any such occurrence but shall not be obliged to purchase at a price higher than the contract price for the goods.
- 11.3 Where force majeure has been declared, the non-defaulting party may cancel the contract or the parties may agree to suspend the contract until such time as the parties shall agree in writing to the contract resuming.
- 11.4 Without prejudice to the foregoing provisions of this contract the parties shall agree that neither party shall be liable for any loss or damage resulting from any such occurrence.

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G 17/20

## 12. WARRANTY

12.1. The Seller warrants that the GOODS are free from any claim or demand for return, or any other claim, arising from the goods, the SELLER shall be liable to the BUYER in respect of its obligations, as stated by

12.1.1. The Seller's obligation with immediate effect and shall remain for the SELLER

OR

12.1.2. Claim for specific performance by the BUYER

## 13. TRADE MARKS

The use of any trade marks under which the GOODS are being supplied is conditional upon resale being made to the SELLER's original packages.

## 14. SEVERANCE

These Terms and Conditions shall apply in so far as they are held to be lawful and enforceable. If any condition or part of a condition shall be held to be unlawful or unenforceable, these Terms and Conditions shall be read and construed as if such condition or part thereof were being omitted.

## 15. CLAUSE HEADINGS

The clause headings in these Standard Conditions of Sale shall not be used in the interpretation thereof.

## 16. RETURNS

It is recorded that, once GOODS have been sold and delivered as ordered, such GOODS are non-refundable except in the event that the parties come to a written agreement, duly signed by both parties, in respect of such return.

## 17. JURISDICTION

The BUYER hereby consents to the jurisdiction of the Magistrate's Court in respect of any action that might be instituted against him by the SELLER arising from this Conditions of Sale. The SELLER shall however be entitled to institute any action or bring any application against the BUYER in the High Court.

SIGNED at ..... on this ..... day of

20.....

The BUYER

ben

G 17/21

Page 1 of 6

Johannesburg (011) 214-6000 Durban (031) 573-8893 Cape Town (021) 401-4200

J5 4/9

## Blue Serenity Investments (Pty) Ltd

Profile Investigation

DMS Business Registration

Commercial SME Assessment

YOUR REFERENCE :

OUR REFERENCE : 614217885 / 230117562

## Attention :

We thank you for your enquiry on BLUE SERENITY INVESTMENTS (PTY) LTD and trust the information will be of assistance.

Should you have any queries regarding the content of your request, please do not hesitate to contact any one of our Customer Advisors.

## REPORT OVERVIEW

SME Score 822 Risk of Failure is Below the Average  
 SME Score Band 2 Odds of failure are 1 in 156 companies.  
 Latest Bank Code C - R60,000 2004/12/06  
 Sic Classification Good for Amount Quoted if Strictly in the Way of Business  
 Surety Insurance

| Subject Default     | Total No. | Total Value | Most Recent Date |
|---------------------|-----------|-------------|------------------|
| Civil Court Record  | 0         | 0           |                  |
| Default Data        | 0         | 0           |                  |
| Notarial Bonds      | 0         | 0           |                  |
| Veri Cheque Details | 0         | 0           |                  |

Enquiry History

|                    |   |
|--------------------|---|
| Last 3 months      | 1 |
| Previous Year      | 1 |
| Total over 3 years | 1 |

| Number of Principals | 2 |
|----------------------|---|
| Principal Default    |   |
| Civil Court Record   | 0 |
| Default Data         | 0 |
| Notarial / Notices   | 0 |

Re

G 17/2

Veri Cheque Details

0

0

JS4/10

Start Date  
Business Type  
Phone  
Street Address

## Subject Identification

17/12/2003  
Private Company  
033 3915307  
145 COMMERCIAL ROAD, TREASURY HOUSE  
PIETERMARITZBURG  
PIETERMARITZBURG 3201

Postal Address

P.O. Box 8717  
CUMBERWOOD  
PIETERMARITZBURG 3235

Business Name/s

BLUE SERENITY INVESTMENTS (PTY) LTD

## Registration Details (As Per Registrar Of Companies)

Registration Date  
Status  
Reg Number  
Financial Year End  
Company Type  
Country

17/12/2003  
03 In Business  
200303164907  
02  
Private Company  
RSA

Auditors  
Status  
Postal Address

ROSHAN MORAR AND ASSOCIATES  
Current  
P O BOX 8717  
CUMBERWOOD

Authorised Capital  
Issued Capital

R1  
R1

## S M E Assessment As At 13/12/2004

The SME assessment module is a scorecard based risk management tool for the Small and Medium enterprise environment. The scorecard was derived from 2002/2003 statistics and is designed to predict potential business failure up to 12 months in advance.

## SCORING INFORMATION

Score  
Score Band  
Band Trend  
Comments

822 - Risk of Failure is Below the Average  
2 - Odds of Failure are 1 in 156 companies.  
Even

The failure rate of businesses within this band is 0.64%. Companies within this band represent 22.88% of all credit active businesses.

SME help

SCORE TREND

P



JS 4/11

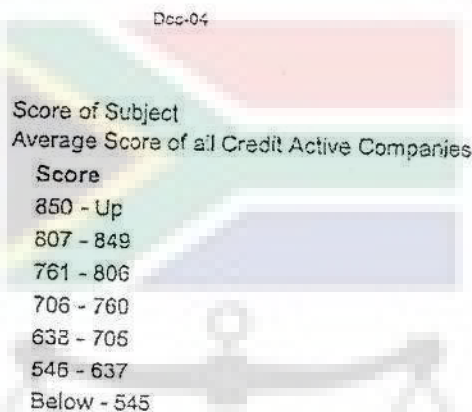
950  
900  
850  
800  
750  
700  
650  
600  
550  
500  
450

↑ Below  
Average  
Risk

Average  
Risk

↓ Above  
Average  
Risk

Band  
1  
2  
3  
4  
5  
6  
7



Odds of Failure  
1 in 256 companies  
1 in 156 companies  
1 in 101 companies  
1 in 66 companies  
1 in 41 companies  
1 in 27 companies  
1 in 15 companies

### Subject Civil Court Record

No Civil Court Record exists in our files for the Subject

### Subject Default Data

No Default Data exists in our files for the Subject

### Notarial Bonds

No Notarial Bond Details exist in our files for the Subject

### Veri Cheque Details

No Veri-Cheque Details exist in our files for the Subject

### Principals Summary As At 13/12/2004

Name

SHABALALA, DUMISANI SIPHO DERRICK

Handwritten signature/initials.

6/17/20

Confirmed By Registrar  
 Position Director  
 Date Started 09/01/2004  
 ID Number 6510195396082  
 Birth Date 19/10/1965  
 Civil Court Rec Clear as at 13/12/04  
 Default Data Clear as at 13/12/04  
 Notarial / Notices Clear on our files as at 13/12/04

JS4/12

Name SHABALALA, BEATRICE OTRINA NTOMBENHLE  
 Confirmed By Registrar  
 Position Director  
 Profession BUSINESSWOMAN  
 Date Started 09/01/2004  
 ID Number 6901190332083  
 Birth Date 19/01/1969  
 Civil Court Rec Clear as at 13/12/04  
 Default Data Clear as at 13/12/04  
 Notarial / Notices Clear on our files as at 13/12/04

## Principal Default

## Principals/ Cleared

As at 13/12/2004 no civil records, default data, notarial bonds or veri- cheque information were recorded in the name of the following principals:

SHABALALA, DUMISANI SIPHO ( 6510195396082 )  
 SHABALALA, BEATRICE OTRINA ( 6901190332083 )

## Principal Link

## Business Interests via Principal Link for SHABALALA, DUMISANI SIPHO DERRICK

| Name                                 | Registration Status | Reg Number   | Year Est. |
|--------------------------------------|---------------------|--------------|-----------|
| COWSLIP INVESTMENTS (PTY) LTD        | In Business         | 200002707907 | 2000      |
| IFM ASSET MANAGEMENT (PTY) LTD       | In Business         | 199600648507 | 1996      |
| KWAZULU-NATAL PHILHARMONIC ORCHESTRA | In Business         | 199800957808 | 1998      |

## Business Interests Via Principal Link For Shabalala, Beatrice Otrina Ntombenhle

| Name                                     | Registration Status | Reg Number   | Year Est. |
|------------------------------------------|---------------------|--------------|-----------|
| IKHETHELO CLEANING AND SECURITY SERVICES | In Business         | 199904461223 | 1999      |
| SKYROS MEDICAL SUPPLIES (PTY) LTD        | In Business         | 200401023807 | 2004      |

## Bank Code

P

4/17/3

Information as at 06/12/2004  
 Bank Name ABSA CORPORATE  
 Bank Branch la lucia ridge  
 Bank Account Number 4059411529  
 Amount R 60,000  
 Terms 30 Days  
 Bank Code C-Good for Amount Quoted if Strictly in the Way of Business

JS 4/13

## Banking History

Banking history supplies details of previous and current bankers together with bank codes previously obtained on the business and the exposure amount. The codes are as follows:

- A - Undoubted for the Amount of your Enquiry
- B - Good for the Amount of your Enquiry
- C - Good for Amount Quoted if Strictly in the Way of Business
- D - Fair Trade Risk for the Amount of Enquiry
- E - Figures Considered Too High
- F - Financial Position Unknown
- G - Paper Occasionally Dishonoured
- H - Paper Frequently Dishonoured

| Date       | Bank | Branch     | Account-No | Date-Opened | Exposure | Code/s |
|------------|------|------------|------------|-------------|----------|--------|
| 06/12/2004 | ABS  | la lucia r | 4059411529 |             | 60000    | C      |

Information as at  
 Name  
 Comment

## Deeds Office (Pmbg)

13/12/2004  
 BLUE SERENITY INVESTMENTS(PTY)LTD  
 NO PROPERTY OR BONDS RECORDED.

## Trade References

| Date                                                                     | Known<br>Yrs/Mm | Credit<br>Limit | Avg-Mthly<br>Purchases | Terms<br>Given/Taken | Discount | Reference-Name   |
|--------------------------------------------------------------------------|-----------------|-----------------|------------------------|----------------------|----------|------------------|
| 13/12/2004                                                               | 0/0             | 0               | 0                      | 0/0                  | N        | farmers Agricare |
| Left numerous messages however, no reply has been met, contact Debtors.  |                 |                 |                        |                      |          |                  |
| 13/12/2004                                                               | 0/0             | 0               | 0                      | 0/0                  | N        | DDD Ventures     |
| Left numerous messages, however, no reply has been met, contact Debtors. |                 |                 |                        |                      |          |                  |

No Tradex Information Available For This Subject

## Enquiry History

P 42



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| Date       | Reason       | Subscriber      | Amount | Contact | Telephone |
|------------|--------------|-----------------|--------|---------|-----------|
| 06/12/2004 | Credit Check | KYNOCH FERTILIZ |        |         |           |

Summary

JS 4/14

Last 3 Months: 1 Previous Year: 1 Total over 3 Years: 1

## Comments As At 13/12/2004

On contacting Khumo, the Receptionist on (0338974556), she stated that Mr Shabalala, was away on business and was not sure when he will be returning. A message was left for Mr Shabala to return my call, but no response has been met. Hence a business report could not be compiled.

## Debtor Monitoring

The above subject has been recorded on our Debtor Monitoring Service.

\*\*\*\*\* END OF REPORT \*\*\*\*\*

This report contains information from public records which TransUnion ITC does not control and which have not been verified unless otherwise indicated in this report. This report is subject to the terms and conditions of your contract.

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G 17/32

Account No: [ 12 8816 ]  
Customer: Blue Serenity Investments (Pty) Ltd

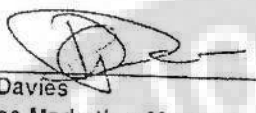
JS 4/15

Credit Limit: R 60,000

Approved by:

  
J le Roux  
Credit Controller

14.12.2004  
Date

  
D Davies  
Area Marketing Manager

14.12.2004  
Date



## SIGNING INSTITUTION

CLIENT CODE : 838900000

ACCOUNT NUMBER : 00000000000000000000

9181,

BLVD SERENITY INVESTMENTS FOR LTD

PO BOX 1888

ROSTERSWARTERBURG

8000

NUMBER OF SIGNATURES REQUIRED WHEN OPERATING IN ACCOUNT : 0000

|             |                   |                   |
|-------------|-------------------|-------------------|
| TITLE       | MR                | MRS               |
| INITIALS    | MSD               | BM                |
| SURNAME     | MSHABALALA        | MSHABALALA        |
| FIRST NAMES |                   |                   |
| ID TYPE     | IDENTITY DOCUMENT | IDENTITY DOCUMENT |
| ID NUMBER   | 66510195336082    | 6601090332083     |
| DATE ISSUED |                   |                   |
| COMPULSORY  | X                 | X                 |

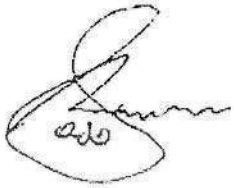
LONG FIRST NAMES/DATE ISSUED REQUIRED  
 END OF DETAIL 25 NOVEMBER 2010 TIME 11:45:10





918/2

Signatories for Account 04067797521, Date: 10/11/25

| Country 710 Bank Code 001 Bank-No. 001 Account BLUE SERENITY INVESTMENTS |                                                                                                                                                 |          |                                                                                     |      |
|--------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------------------------------------------------------------------------------------|------|
| Info                                                                     | Select Signatory ▾                                                                                                                              | Mandates | Signature                                                                           | Load |
|                                                                          |  SHABALALA, B<br>owner<br>good Quality<br>signature<br>latin   | a) S:    |  |      |
|                                                                          |  SHABALALA, DSD<br>owner<br>good Quality<br>signature<br>latin | a) S:    |  |      |

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G18/3

TAX INVOICE / BRASTINGFAKTUUR  
VAT Registrasie No. / BTW Registrasie No. 4940112230

005353  
008170  
VICTORIA ROAD, PIETERMARITZBURG  
328 VICTORIA ROAD  
P O BOX 2952  
DURBAN  
4000  
TELEPHONE: 0456600

CHEQUE ACCOUNT NUMBER: 40-6779-7521  
TJEREKENINGNUMMER:

STATEMENT NO. 0001  
STAATNR.

PAGE 1  
BLADSY

BLUE SERENITY INVESTMENTS (PTY) LTD  
PO BOX 1558  
PIETERMARITZBURG  
3200

BUSINESS

T/A CITY ROYAL

CLIENT VAT REG NO: 4250211499

FOR PERIOD: / VIR TYDPERK: 05/03/2007 - 05/04/2007

BSERENI001

| DATE<br>DATUM | TRANSACTION DESCRIPTION<br>TRANSAKSIEBESKRYWING | CHARGE<br>KOSTE        | DEBIT AMOUNT<br>DEBITBEDRAG | CREDIT AMOUNT<br>KREDIETBEDRAG | BALANCE<br>SALDO |
|---------------|-------------------------------------------------|------------------------|-----------------------------|--------------------------------|------------------|
| 5/03/2007     | BAL BROUGHT FORWARD                             |                        |                             |                                | 0.00             |
| 5/03/2007     | CHEQUE BOOK                                     | HEADOFFICE 36.50 A     |                             |                                | 0.00             |
| 6/03/2007     | MIXED DEPOSIT                                   | P/MARITZBU 249.40 C    |                             | 24,261.65                      | 24,261.65        |
| 6/03/2007     | ACB CREDIT                                      | SETTLEMENT             |                             | 425.00                         | 24,686.65        |
|               | CASHFOCUS RES1052                               |                        |                             |                                |                  |
| 7/03/2007     | CHEQUE DEPOSIT                                  | KILLARNEY              |                             | 17,940.00                      | 42,626.65        |
| 7/03/2007     | IBANK PAYMENT FROM                              | SETTLEMENT             |                             | 3,100.00                       | 45,726.65        |
|               | CARD NO. 7666 ABSA                              | BANK Quantum Marketing |                             |                                |                  |
| 8/03/2007     | CHEQUE DEPOSIT                                  | AUCKLAND P             |                             | 1,500.00                       | 47,226.65        |
|               | DEP NO : GEOCHRIS                               |                        |                             |                                |                  |
| 9/03/2007     | CASH DEPOSIT                                    | LIBERTY HA 124.09 C    |                             | 11,410.40                      | 58,637.05        |
|               | DEP NO : E1209319                               |                        |                             |                                |                  |
| 9/03/2007     | ACB CREDIT                                      | SETTLEMENT             |                             | 930.00                         | 59,567.05        |
|               | RES 1317                                        |                        |                             |                                |                  |
| 12/03/2007    | MIXED DEPOSIT                                   | SCOTTSVILL 216.36 C    |                             | 20,917.30                      | 80,484.35        |
|               | CASH : 20,637.30                                |                        |                             |                                |                  |
|               | DEP NO : 1209320                                |                        |                             |                                |                  |
| 12/03/2007    | IBANK PAYMENT FROM                              | SETTLEMENT             |                             | 460.00                         | 80,944.35        |
|               | CARD NO. 9134 ABSA                              | BANK SADTU KZN SAHORA  |                             |                                |                  |
| 13/03/2007    | COUNTER STATEMENT                               | P/MARITZBU 4.80 A      |                             |                                | 80,944.35        |
| 14/03/2007    | IBANK PAYMENT FROM                              | SETTLEMENT             |                             | 350.00                         | 81,294.35        |
|               | CARD NO. 7501 ABSA                              | BANK Ref 1917          |                             |                                |                  |
| 15/03/2007    | IBANK PAYMENT FROM                              | SETTLEMENT             |                             | 1,550.00                       | 82,844.35        |
|               | CARD NO. 7666 ABSA                              | BANK Quantum Marketing |                             |                                |                  |
| 16/03/2007    | ACB CREDIT                                      | SETTLEMENT             |                             | 208,000.00                     | 282,844.35       |
|               | KUBONI & SHEZI ATTO KUBONI AND                  |                        |                             |                                |                  |
| 16/03/2007    | CHEQUE                                          | 1 HEADOFFICE 28.30 S   | 4,519.32                    |                                | 278,335.03       |
| 17/03/2007    | ACB CREDIT                                      | SETTLEMENT             |                             | 400.00                         | 278,735.03       |
|               | HS STOLTZ                                       |                        |                             |                                |                  |
| 17/03/2007    | ACB CREDIT                                      | SETTLEMENT             |                             | 800.00                         | 279,535.03       |
|               | GEOCHRIS INV                                    |                        |                             |                                |                  |
| 18/03/2007    | ACB CREDIT                                      | MERCH/SERV             |                             | 2,150.00                       | 281,685.03       |
|               | ABSA CARD 01012434 001 CC                       |                        |                             |                                |                  |
|               | (EFFECTIVE 16/03/2007)                          |                        |                             |                                |                  |

| CASH, CHEQUE & ATM<br>WITHDRAWALS | INTEREST PAID | SUNDRY DEBITS   | CHARGES        |
|-----------------------------------|---------------|-----------------|----------------|
| 4 509.32-                         | 0.00          | 0.00            | 0.00           |
| CHEQUES DEPOSITED<br>UNPAID       | DEPOSITS      | INTEREST EARNED | SUNDRY CREDITS |
| 0.00                              | 76 029.35     | 0.00            | 210 165.00     |

IMPORTANT  
BELANGRIK

Statements are accepted as correct unless queried within 30 days. Cheques reflected on the statement which are not attached/imaged will be included with your next statement.  
State word as korrek aanvaar tensy navraag binne 30 dae gedoen word. Tjeks wat op hierdie staat verskyn en nie aangeheg/afotografeer is nie, sal by u volgende staat ingesluit word.

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TAX INVOICE / BELASTINGSFACTUUR  
VAT Registration No. / BTW Registrasie No 4540112230

CHEQUE ACCOUNT NUMBER: 40-6779-7521  
TJEKREKENINGNUMMER:

STATEMENT NO.  
STAATHR. 0001

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BLADSY 2

918/4

BLUE SERENITY INVESTMENTS (PTY) LTD  
PO BOX 1558  
PIETERMARITZBURG  
3200

BUSINESS

T/A CITY ROYAL

CLIENT VAT REG NO: 4250211499

FOR PERIOD: / VIR TYDPERK: 05/03/2007 - 05/04/2007

BSERENI001

| DATE<br>DATUM | TRANSACTION DESCRIPTION<br>TRANSAKSIEBESKRYWING                | CHARGE<br>KOSTE    | DEBIT AMOUNT<br>DEBIETBEDRAG | CREDIT AMOUNT<br>KREDIETBEDRAG | BALANCE<br>SALDO |
|---------------|----------------------------------------------------------------|--------------------|------------------------------|--------------------------------|------------------|
| 18/03/2007    | ACB CREDIT<br>ABSA CARD 01012434 001<br>(EFFECTIVE 17/03/2007) | DD                 |                              | 1,871.50                       | 283,556.53       |
| 18/03/2007    | ACB CREDIT<br>ABSA CARD 01012434 002<br>(EFFECTIVE 17/03/2007) | CC                 |                              | 1,829.50                       | 285,386.03       |
| 18/03/2007    | ACB CREDIT<br>ABSA CARD 01012434 002<br>(EFFECTIVE 17/03/2007) | DD                 |                              | 450.00                         | 285,836.03       |
| 19/03/2007    | CASH DEPOSIT<br>DEP NO : 1209321                               | HAYFIELDS 11.56 C  |                              | 1,051.15                       | 286,887.18       |
| 19/03/2007    | CASH DEPOSIT<br>DEP NO : 1209322                               | HAYFIELDS 215.00 C |                              | 20,501.00                      | 307,388.18       |
| 19/03/2007    | ACB CREDIT<br>ESPIAL                                           | SETTLEMENT         |                              | 6,000.00                       | 313,388.18       |
| 20/03/2007    | ACB CREDIT<br>ABSA CARD 01012434 003<br>(EFFECTIVE 17/03/2007) | CC                 |                              | 486.00                         | 313,874.18       |
| 20/03/2007    | ACB CREDIT<br>ABSA CARD 01012434 001<br>(EFFECTIVE 18/03/2007) | DD                 |                              | 160.50                         | 314,034.68       |
| 20/03/2007    | ACB CREDIT<br>ABSA CARD 01012434 004<br>(EFFECTIVE 18/03/2007) | CC                 |                              | 935.00                         | 314,969.68       |
| 20/03/2007    | ACB CREDIT<br>ABSA CARD 01012434 002<br>(EFFECTIVE 19/03/2007) | DD                 |                              | 878.00                         | 315,847.68       |
| 20/03/2007    | ACB CREDIT<br>ABSA CARD 01012434 003<br>(EFFECTIVE 19/03/2007) | DD                 |                              | 1,006.50                       | 316,854.18       |
| 20/03/2007    | ACB CREDIT<br>ABSA CARD 01012434 004<br>(EFFECTIVE 19/03/2007) | DD                 |                              | 320.00                         | 317,174.18       |
| 20/03/2007    | ACB CREDIT<br>ABSA CARD 01012434 005<br>(EFFECTIVE 19/03/2007) | DD                 |                              | 450.00                         | 317,624.18       |

|                                               |                       |                         |                             |
|-----------------------------------------------|-----------------------|-------------------------|-----------------------------|
| CASH, CHEQUE & ATM<br>WITHDRAWALS<br>4 509.32 | INTEREST PAID<br>0.00 | SUNDY DEBITS<br>0.00    | CHARGES<br>0.00             |
| CHEQUES DEPOSITED<br>UNPAID<br>0.00           | DEPOSITS<br>97 581.50 | INTEREST EARNED<br>0.00 | SUNDY CREDITS<br>224 552.00 |

IMPORTANT  
BELANGRIK

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TAX INVOICE / BELASTINGSFACTUUR  
VAT Registrasie No. / BTW Registrasie No. 4940112230

CHEQUE ACCOUNT NUMBER: 40-6779-7521  
TJEKKEKENINGNUMMER:

STATEMENT NO. 0001  
STAATNR.

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BLADSY

BLUE SERENITY INVESTMENTS (PTY) LTD  
PO BOX 1558  
PIETERMARITZBURG  
3200

BUSINESS

T/A CITY ROYAL

CLIENT VAT REG NO: 4250211499

FOR PERIOD: / VIR TYDPERK: 05/03/2007 - 05/04/2007

BSERENI001

| DATE<br>DATUM | TRANSACTION DESCRIPTION<br>TRANSAKSIEBESKRYWING                | CHARGE<br>KOSTE  | DEBIT AMOUNT<br>DEBIETBEDRAG | CREDIT AMOUNT<br>KREDIETBEDRAG | BALANCE<br>SALDO |
|---------------|----------------------------------------------------------------|------------------|------------------------------|--------------------------------|------------------|
| 20/03/2007    | CHEQUE 3 HEADOFFICE                                            | 28.30 S          | 127,436.00                   |                                | 190,188.18       |
| 20/03/2007    | CHEQUE 4 HEADOFFICE                                            | 28.30 S          | 56,715.00                    |                                | 133,473.18       |
| 21/03/2007    | ACB CREDIT<br>ABSA CARD 01012434 005<br>(EFFECTIVE 19/03/2007) | CC               |                              | 550.00                         | 134,023.18       |
| 21/03/2007    | ACB CREDIT<br>ABSA CARD 01012434 006<br>(EFFECTIVE 20/03/2007) | MERCH/SERV<br>CC |                              | 450.00                         | 134,473.18       |
| 21/03/2007    | ACB CREDIT<br>ABSA CARD 01012434 007<br>(EFFECTIVE 20/03/2007) | MERCH/SERV<br>CC |                              | 791.00                         | 135,264.18       |
| 21/03/2007    | ACB CREDIT<br>ABSA CARD 01012434 007<br>(EFFECTIVE 20/03/2007) | MERCH/SERV<br>DD |                              | 378.00                         | 135,642.18       |
| 22/03/2007    | COUNTER STATEMENT P/MARITZBU                                   | 4.80 A           |                              |                                | 135,642.18       |
| 22/03/2007    | ACB CREDIT<br>VIRTUAL SETTLEMENT                               |                  |                              | 4,550.00                       | 140,192.18       |
| 22/03/2007    | CHEQUE 6 HEADOFFICE                                            | 28.30 S          | 2,416.75                     |                                | 137,775.43       |
| 22/03/2007    | CHEQUE 7 HEADOFFICE                                            | 19.57 S          | 762.00                       |                                | 137,013.43       |
| 23/03/2007    | ACB CREDIT<br>ABSA CARD 01012434 008<br>(EFFECTIVE 21/03/2007) | MERCH/SERV<br>CC |                              | 550.00                         | 137,563.43       |
| 23/03/2007    | ACB CREDIT<br>ABSA CARD 01012434 008<br>(EFFECTIVE 22/03/2007) | MERCH/SERV<br>DD |                              | 450.00                         | 138,013.43       |
| 23/03/2007    | ACB CREDIT<br>ABSA CARD 01012434 009<br>(EFFECTIVE 22/03/2007) | MERCH/SERV<br>CC |                              | 1,398.50                       | 139,411.93       |
| 23/03/2007    | ACB CREDIT<br>ABSA CARD 01012434 009<br>(EFFECTIVE 22/03/2007) | MERCH/SERV<br>DD |                              | 700.00                         | 140,111.93       |
| 23/03/2007    | CASH DEPOSIT<br>HAYFIELDS                                      | 153.74 C         |                              | 14,375.00                      | 154,486.93       |
| 23/03/2007    | ACB CREDIT<br>RES NO 1914                                      | SETTLEMENT       |                              | 5,400.00                       | 159,886.93       |

| CASH, CHEQUE & ATM<br>WITHDRAWALS<br>191 839.07- | INTEREST PAID<br>0.00  | SUNDY DEBITS<br>0.00    | CHARGES<br>0.00             |
|--------------------------------------------------|------------------------|-------------------------|-----------------------------|
| CHEQUES DEPOSITED<br>UNPAID<br>0.00              | DEPOSITS<br>111 956.50 | INTEREST EARNED<br>0.00 | SUNDY CREDITS<br>239 769.50 |

IMPORTANT  
BELANGRIK

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TAX INVOICE / BELASTINGFACHTUUR  
VAT Registration No / BTW Registrasie No 4940112230

CHEQUE ACCOUNT NUMBER: 40-6779-7521  
TJEKKEKENINGNUMMER:

STATEMENT NO.  
STAATHR. 0001

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BLUE SERENITY INVESTMENTS (PTY) LTD  
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BUSINESS

T/A CITY ROYAL

CLIENT VAT REG NO: 4250211499

FOR PERIOD: / VIR TYDPERK: 05/03/2007 - 05/04/2007

BSERENI001

| DATE<br>DATUM | TRANSACTION DESCRIPTION<br>TRANSAKSIEBESKRYWING                | CHARGE<br>KOSTE | DEBIT AMOUNT<br>DEBIETBEDRAG | CREDIT AMOUNT<br>KREDIETBEDRAG | BALANCE<br>SALDO |
|---------------|----------------------------------------------------------------|-----------------|------------------------------|--------------------------------|------------------|
| 23/03/2007    | ACB CREDIT<br>KUBONI AND                                       |                 |                              | 180,000.00                     | 259,886.93       |
| 23/03/2007    | CHEQUE 2 HEADOFFICE                                            | 20.30 S         | 1,989.00                     |                                | 257,897.93       |
| 24/03/2007    | ACB CREDIT<br>ABSA CARD 01012434 010<br>(EFFECTIVE 23/03/2007) |                 |                              | 6,671.00                       | 264,568.93       |
| 24/03/2007    | ACB CREDIT<br>ABSA CARD 01012434 010<br>(EFFECTIVE 23/03/2007) |                 |                              | 385.00                         | 264,953.93       |
| 25/03/2007    | ACB CREDIT<br>ABSA CARD 01012434 010<br>(EFFECTIVE 24/03/2007) |                 |                              | 400.00                         | 265,353.93       |
| 25/03/2007    | ACB CREDIT<br>ABSA CARD 01012434 011<br>(EFFECTIVE 24/03/2007) |                 |                              | 3,154.00                       | 268,507.93       |
| 25/03/2007    | ACB CREDIT<br>ABSA CARD 01012434 011<br>(EFFECTIVE 24/03/2007) |                 |                              | 1,350.00                       | 269,857.93       |
| 26/03/2007    | TRANSFER TO<br>4053523279                                      | 27.50 T         | 82,099.54                    |                                | 187,758.39       |
| 26/03/2007    | CASH DEPOSIT<br>DEP NO : 1209324                               | 235.55 C        |                              | 22,556.25                      | 210,314.64       |
| 26/03/2007    | ACB CREDIT<br>ARC ROODEPLAAT                                   |                 |                              | 1,650.00                       | 211,964.64       |
| 26/03/2007    | CHEQUE 9 HEADOFFICE                                            | 20.30 S         | 9,646.00                     |                                | 202,318.64       |
| 27/03/2007    | ACB CREDIT<br>ABSA CARD 01012434 011<br>(EFFECTIVE 25/03/2007) |                 |                              | 400.00                         | 202,718.64       |
| 27/03/2007    | ACB CREDIT<br>ABSA CARD 01012434 012<br>(EFFECTIVE 25/03/2007) |                 |                              | 3,832.00                       | 206,550.64       |
| 27/03/2007    | ACB CREDIT<br>ABSA CARD 01012434 012<br>(EFFECTIVE 25/03/2007) |                 |                              | 800.00                         | 207,350.64       |

| CASH, CHEQUE & ATM<br>WITHDRAWALS<br>203 474.07- | INTEREST PAID<br>0.00  | SUNDY DEBITS<br>82 099.54- | CHARGES<br>0.00             |
|--------------------------------------------------|------------------------|----------------------------|-----------------------------|
| CHEQUES DEPOSITED<br>UNPAID<br>0.00              | DEPOSITS<br>134 512.75 | INTEREST EARNED<br>0.00    | SUNDY CREDITS<br>358 411.50 |

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TAX INVOICE / BRASTKOPAKTUAL  
VAT Registration No. / BTW Registrasie No. 4940112230

CHEQUE ACCOUNT NUMBER: 40-6779-7521  
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BUSINESS

T/A CITY ROYAL

CLIENT VAT REG NO: 4250211499

FOR PERIOD: / VIR TYDPERK: 05/03/2007 - 05/04/2007

BSERENT001

| DATE<br>DATUM | TRANSACTION DESCRIPTION<br>TRANSAKSIEBESKRYWING                 | CHARGE<br>KOSTE | DEBIT AMOUNT<br>DEBITBEDRAG | CREDIT AMOUNT<br>KREDIETBEDRAG | BALANCE<br>BALDO |
|---------------|-----------------------------------------------------------------|-----------------|-----------------------------|--------------------------------|------------------|
| 27/03/2007    | ACB CREDIT<br>ABSA CARD 01012434 013<br>(EFFECTIVE 26/03/2007)  | CC              |                             | 3,376.00                       | 210,726.64       |
| 27/03/2007    | ACB CREDIT<br>ABSA CARD 01012434 013<br>(EFFECTIVE 26/03/2007)  | DD              |                             | 700.00                         | 211,426.64       |
| 27/03/2007    | IBANK PAYMENT FROM<br>CARD NO. 7666 ABSA BANK Quantum Marketing | SETTLEMENT      |                             | 3,100.00                       | 214,526.64       |
| 27/03/2007    | CHEQUE<br>10 HEADOFFICE                                         | 21.63 S         | 840.58                      |                                | 213,686.26       |
| 28/03/2007    | ACB CREDIT<br>ABSA CARD 01012434 014<br>(EFFECTIVE 27/03/2007)  | CC              |                             | 3,340.00                       | 217,026.26       |
| 28/03/2007    | CHEQUE<br>13 HEADOFFICE                                         | 27.01 S         | 1,150.23                    |                                | 215,846.03       |
| 28/03/2007    | CHEQUE<br>14 HEADOFFICE                                         | 25.75 S         | 1,081.88                    |                                | 214,764.15       |
| 29/03/2007    | ACB CREDIT<br>ABSA CARD 01012434 015<br>(EFFECTIVE 28/03/2007)  | DD              |                             | 435.50                         | 215,199.65       |
| 29/03/2007    | ACB CREDIT<br>ABSA CARD 01012434 015<br>(EFFECTIVE 28/03/2007)  | CC              |                             | 1,928.00                       | 217,127.65       |
| 29/03/2007    | COUNTER STATEMENT<br>P/MARITZBU                                 | 4.80 A          |                             |                                | 217,127.65       |
| 29/03/2007    | CHEQUE<br>12 HEADOFFICE                                         | 17.51 S         | 613.44                      |                                | 216,514.21       |
| 29/03/2007    | CHEQUE<br>15 HEADOFFICE                                         | 28.30 S         | 5,293.01                    |                                | 211,221.20       |
| 29/03/2007    | CHEQUE<br>19 HEADOFFICE                                         | 28.30 S         | 13,081.50                   |                                | 198,139.70       |
| 30/03/2007    | ACB CREDIT<br>ABSA CARD 01012434 016<br>(EFFECTIVE 29/03/2007)  | CC              |                             | 2,971.00                       | 201,110.70       |
| 30/03/2007    | ACB CREDIT<br>ABSA CARD 01012434 016<br>(EFFECTIVE 29/03/2007)  | DD              |                             | 631.00                         | 201,741.70       |
| 30/03/2007    | CASH DEPOSIT<br>DEP NO : 1209325<br>HAYFIELDS                   | 212.83 C        |                             | 20,284.95                      | 222,026.65       |
| 30/03/2007    | CHEQUE<br>16 HEADOFFICE                                         | 20.30 S         | 13,150.45                   |                                | 208,868.20       |
| 30/03/2007    | CHEQUE<br>20 HEADOFFICE                                         | 21.63 S         | 863.07                      |                                | 208,005.13       |

| CASH, CHEQUE & ATM<br>WITHDRAWALS | INTEREST PAID | SUNDRY DEBITS   | CHARGES        |
|-----------------------------------|---------------|-----------------|----------------|
| 239 586.43-                       | 0.00          | 82 099.54-      | 0.00           |
| CHEQUES DEPOSITED<br>UNPAID       | DEPOSITS      | INTEREST EARNED | SUNDRY CREDITS |
| 0.00                              | 154 797.70    | 0.00            | 374 893.00     |

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TAX INVOICE / BELASTINGSFACTUUR  
VAT Registration No / BTW Registrasie No 4940112230

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TJEREKENINGNUMMER:

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PAGE 6  
BLADSY

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BUSINESS

T/A CITY ROYAL

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FOR PERIOD: / VIR TYDPERK: 05/03/2007 - 05/04/2007

BSERENI001

| DATE<br>DATUM | TRANSACTION DESCRIPTION<br>TRANSAKSIEBESKRYWING                                            | CHARGE<br>KOSTE | DEBIT AMOUNT<br>DEBITBEDRAG | CREDIT AMOUNT<br>KREDIETBEDRAG | BALANCE<br>SALDO |
|---------------|--------------------------------------------------------------------------------------------|-----------------|-----------------------------|--------------------------------|------------------|
| 31/03/2007    | ACB DEBIT: INTERNAL MERCH/SERV<br>ABSA CARD FEES/FOOTIE 01012434<br>(EFFECTIVE 30/03/2007) | 5.10 T          | 1,630.40                    |                                | 206,174.73       |
| 31/03/2007    | ACB CREDIT<br>ABSA CARD 01012434 017 CC<br>(EFFECTIVE 30/03/2007)                          |                 |                             | 2,150.00                       | 208,324.73       |
| 31/03/2007    | CHEQUE 25 HEADOFFICE                                                                       | 20.30 S         | 13,611.60                   |                                | 194,713.13       |
| 1/04/2007     | SERVICE FEE HEADOFFICE                                                                     |                 | 416.90                      |                                | 194,296.23       |
| 1/04/2007     | TRANSACTION CHARGE HEADOFFICE                                                              |                 | 32.60                       |                                | 194,263.63       |
| 1/04/2007     | CASH DEPOSIT FEE HEADOFFICE                                                                |                 | 1,416.53                    |                                | 192,845.10       |
| 1/04/2007     | ADMIN CHARGE HEADOFFICE                                                                    |                 | 50.90                       |                                | 192,794.20       |
| 1/04/2007     | CREDIT INTEREST HEADOFFICE                                                                 |                 |                             | 35.07                          | 192,829.27       |
| 1/04/2007     | INTEREST ADJUST HEADOFFICE                                                                 |                 |                             | 0.04                           | 192,829.31       |
| 1/04/2007     | ACB CREDIT<br>ABSA CARD 01012434 018 CC<br>(EFFECTIVE 31/03/2007)                          |                 |                             | 4,376.50                       | 197,205.81       |
| 1/04/2007     | ACB CREDIT<br>ABSA CARD 01012434 018 DD<br>(EFFECTIVE 31/03/2007)                          |                 |                             | 1,111.00                       | 198,316.81       |
| 1/04/2007     | BANK PAYMENT FROM SETTLEMENT<br>CARD NO. 9085 ABSA BANK Hotel Accommodation                |                 |                             | 400.00                         | 198,716.81       |
| 2/04/2007     | MIXED DEPOSIT VICTORIA R<br>CASH : 25,571.30<br>DEP NO : 1209326                           | 265.70 C        |                             | 26,131.30                      | 224,848.11       |
| 2/04/2007     | CHEQUE 22 HEADOFFICE                                                                       | 20.30 S         | 4,000.00                    |                                | 220,848.11       |
| 2/04/2007     | CHEQUE 24 HEADOFFICE                                                                       | 21.63 S         | 876.80                      |                                | 219,971.31       |
| 3/04/2007     | ACB CREDIT<br>ABSA CARD 01012434 019 CC<br>(EFFECTIVE 01/04/2007)                          |                 |                             | 1,715.00                       | 221,686.31       |
| 3/04/2007     | ACB CREDIT<br>ABSA CARD 01012434 019 DD<br>(EFFECTIVE 01/04/2007)                          |                 |                             | 1,436.00                       | 223,122.31       |
| 3/04/2007     | ACB CREDIT<br>ABSA CARD 01012434 020 CC<br>(EFFECTIVE 02/04/2007)                          |                 |                             | 2,028.50                       | 225,150.81       |

|                                                  |                        |                            |                             |
|--------------------------------------------------|------------------------|----------------------------|-----------------------------|
| CASH, CHEQUE & ATM<br>WITHDRAWALS<br>258 074.43- | INTEREST PAID<br>0.00  | SUNDY DEBITS<br>83 929.94- | CHARGES<br>1 918.93-        |
| CHEQUES DEPOSITED<br>UNPAID<br>0.00              | DEPOSITS<br>180 929.00 | INTEREST EARNED<br>55.11   | SUNDY CREDITS<br>388 110.00 |

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918/8

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VAT Registration No / BTW Registrasie No 49401 2230

CHEQUE ACCOUNT NUMBER: 40-6779-7521  
TJCKREKENINGNUMMER:

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BLADSY

G18/9

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CLIENT VAT REG NO: 4250211499

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BSERENI001

| DATE<br>DATUM | TRANSACTION DESCRIPTION<br>TRANSAKSIEBESKRYWING                            | CHARGE<br>KOSTE  | DEBIT AMOUNT<br>DEBIETBEDRAG | CREDIT AMOUNT<br>KREDIETBEDRAG | BALANCE<br>SALDO |
|---------------|----------------------------------------------------------------------------|------------------|------------------------------|--------------------------------|------------------|
| 3/04/2007     | ACB CREDIT<br>ABSA CARD 01012434 020<br>(EFFECTIVE 02/04/2007)             | MERCH/SERV<br>DD |                              | 850.00                         | 226,000.01       |
| 3/04/2007     | IDANK PAYMENT FROM SETTLEMENT<br>CARD NO. 7666 ABSA BANK Quantum Marketing |                  |                              | 3,200.00                       | 229,100.81       |
| 3/04/2007     | IDANK PAYMENT FROM SETTLEMENT<br>CARD NO. 7666 ABSA BANK Quantum Marketing |                  |                              | 3,100.00                       | 232,200.81       |
| 3/04/2007     | CHEQUE 23 HEADOFFICE                                                       | 17.51 S          | 605.74                       |                                | 231,515.07       |
| 4/04/2007     | ACB CREDIT<br>ABSA CARD 01012434 022<br>(EFFECTIVE 03/04/2007)             | MERCH/SERV<br>CC |                              | 550.80                         | 232,065.07       |
| 4/04/2007     | COUNTER STATEMENT<br>LA LUCIA                                              | 4.80 A           |                              |                                | 232,065.07       |
| 4/04/2007     | CHEQUE DEPOSIT<br>DEP NO : chantil travel                                  |                  |                              | 5,475.08                       | 237,540.15       |
| 5/04/2007     | MIXED DEPOSIT<br>CASH : 11,210.00<br>DEP NO : 1209327                      | 122.09 C         |                              | 25,120.00                      | 262,660.15       |
| 5/04/2007     | CHEQUE 29 HEADOFFICE                                                       | 28.30 S          | 9,527.72                     |                                | 253,132.43       |
| 5/04/2007     | CHEQUE 32 HEADOFFICE                                                       | 28.30 S          | 7,202.51                     |                                | 245,929.92       |

SERVICE FEE: 5.15/2.06/28.30

MONTHLY MINIMUM: R45.00

CREDIT INTEREST RATE AS AT 05/03/2007 STANDARD - REFER TO BRANCH

\* = VAT R235.72- INCLUDED

CHARGE: A = ADMINISTRATION C = CASH DEPOSIT S = SERVICE T = TRANSACTION

| CASH, CHEQUE & ATM<br>WITHDRAWALS | INTEREST PAID | SUNDRY DEBITS   | CHARGES        |
|-----------------------------------|---------------|-----------------|----------------|
| 275 490.40-                       | 0.00          | 83 929.94-      | 1 916.93-      |
| CHEQUES DEPOSITED<br>UNPAID       | DEPOSITS      | INTEREST EARNED | SUNDRY CREDITS |
| 8.00                              | 211 524.08    | 35.11           | 395 716.09     |

IMPORTANT  
BELANGRIK

Statements are accepted as correct unless queried within 30 days. Cheques reflected on the statement which are not attached/ingedag will be included with your next statement.  
State word as korrek aanvaar tensy navraag binne 30 dae gedoen word. Tjeks wat op hierdie staat verskyn en nie aangeheg/gefotografeer is nie, sal by u volgende staat ingesluit word.

919/1

JACQUIE TAYLOR states in English under oath:

1.

I am an adult female with identity number 730411 0020 087. I am currently employed as a Credit Controller, Bell Equipment (Pty) Ltd (**Bell Equipment**), 7 van Eck Place, Nkondeni, Pietermaritzburg. My work telephone number is 033 – 3869319.

2.

Bell Equipment provides customers with a comprehensive range of machines in the construction, forestry, mining and agriculture industries. We also supply spare parts and equipment to our customers.

3.

I have been requested to provide information with regard to certain payments that was made to Bell Equipment for or on behalf of one of our clients with account number "49210001" during 2007. I have access to our payment records and I am duly authorised to attest to the contents of this affidavit.





919/2

I located a copy of the "Application for Credit Facilities" form for Account Number 49210001 attached hereto as "JT1". The said Application For Credit Facilities form was completed by the client and reflects the following information:

- i. Registered Name of Applicant: Dumisani Derrick Sipho Shabalala;
- ii. Trading Name: Othandweni Farm;
- iii. Telephone number: 033-3915307
- iv. Contact person for the account: Ntombi Shabalala
- v. Contact person's telephone number: 082 3763008;
- vi. Details of Directors:
  - "Sipho Shabala", with identity number "651019 5396 082" ; and
  - "Ntombenhle Shabalala", with identity number "690119 0332 083.
- vii. Ms N Shabalala signed the Application for Credit Facilities form as authorised signature in the capacity as Farm Manager, dated 11 August 2005; and
- viii. Mr DSD Shabalala signed the Application for Credit Facilities form as surety and co-principal debtor with the purchaser.

5.

I located some of the tax invoices we issued for sales to "Othandweni farm" and we have received payment from the said client against these invoices during the period 22 February 2007 to 7 June 2007. Copies of the tax invoices I located are attached hereto as "JT2- JT12". I could not locate all the tax invoices we issued but extract the payment information from our financial system and confirm that we have received payment from Mr Shabalala of Othandweni farm as summarised in the table hereunder.



919/3

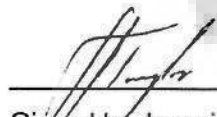
|  | Date       | Tax Invoice Number  | Amount<br>(including VAT)<br>( R ) | Payment<br>received<br>( R ) | Reference<br># |
|--|------------|---------------------|------------------------------------|------------------------------|----------------|
|  | 07/12/2006 | 391695              | 1,341.89                           |                              | JT2            |
|  | 13/12/2006 | 392224              | 556.32                             |                              | JT3            |
|  | 14/12/2006 | 392372              | 80.94                              |                              | JT4            |
|  | 06/02/2007 | 397124              | 72,586.50                          |                              | JT5            |
|  | 22/02/2007 |                     |                                    | (72,586.50) <sup>1</sup>     |                |
|  | 22/03/2007 | 402444              | 15,236.10                          |                              | JT6            |
|  | 02/04/2007 | 403720              | 285.58                             |                              | JT7            |
|  | 10/04/2007 | 404395              | 1,340.98                           |                              | JT8            |
|  | 11/05/2007 |                     |                                    | (16,862.66)                  |                |
|  | 04/05/2007 | 407655              | 195.74                             |                              | JT9            |
|  | 08/05/2007 | 407987              | 1,273.95                           |                              | JT10           |
|  | 08/05/2007 | 408064              | 292.07                             |                              | JT11           |
|  | 25/05/2007 | 23142               | 195.74                             |                              | JT12           |
|  |            | 411031 <sup>2</sup> | 944.60                             |                              |                |
|  |            | 405190 <sup>2</sup> | 10,602.46                          |                              |                |
|  |            | 409066 <sup>2</sup> | 1,413.26                           |                              |                |
|  | 07/06/2007 |                     |                                    | (14,526.34) <sup>1</sup>     |                |
|  |            | <b>Total ( R )</b>  | <b>106,346.13</b>                  | <b>103,975.50</b>            |                |

Note: 1. Discount in the total amount of R2,370.63 (R1,979.15 and R391.48) was given to the client.  
2. Copy of the invoice issued cannot be located.

I know and understand the contents of this statement.

I have no objection to taking the prescribed oath.

I consider the oath to be binding on my conscience.



Signed by Jacquie Taylor

Date: 2011-01-11

Time: 13:35.

Place: PMB.

LT COL 80 PLODY