



EXHIBIT T 18

BRIAN BLAKE





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

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AFFIDAVIT

I, the undersigned,

BRIAN DOUGLAS BLAKE

do hereby state under oath:

1. The facts deposed to herein are true and correct and are, save where the context indicates otherwise, within my personal knowledge.
2. This affidavit is submitted for purposes of providing evidence to the Commission of Inquiry into State Capture ("**the Commission**").

Background

3. I am an adult male, 61 years of age, residing in the Gauteng area. I am the Managing Director and 50% shareholder of Blakes Travel Agency (Pty) Ltd, registration number 1970/015179/07, trading as Blakes Sure Travel ("**Blakes Travel**").
4. I have been employed at Blakes Travel since 28 June 1980 and have been the MD of the company since 14 December 1994. By virtue of my position, I have access to all the financial and travel records in relation to the travel accounts at Blakes Travel.
5. Our services include, but are not limited to the following:
 - 5.1. Making travel arrangements, including booking flights and/ or accommodation as well as arranging car hire and/or other transport requirements for the client; and
 - 5.2. Attending to client's requests.


Provision of information

6. In January 2019, Mr Angelo Agrizzi ("**Agrizzi**") testified before the Commission that various Government employees received benefits from Bosasa via travel and accommodation being booked through Blakes Travel.
7. Prior to the testimony of Mr Agrizzi, I had been approached by Colonel Smit from the South African Police Services ("**SAPS**") who required information relating to bookings made by Blakes Travel for a certain Mr Gillingham ("**Gillingham**") and Mr Mti ("**Mti**").
8. I provided this information to the SAPS and deposed to an affidavit regarding my dealings with Bosasa and Gillingham and Mti.
9. After the testimony of Agrizzi, I contacted the Commission and indicated that I had various travel records in my possession that could be of assistance to the Commission.
10. I then handed the relevant invoices and documents to the Commission, certain of which are attached to this affidavit.

Operations with Bosasa

11. The main account with Blakes Travel was in the name of Bosasa Operations (Pty) Ltd ("**Bosasa Operations**"). There was also a second account in the name of Bosasa Operations VIP ("**Bosasa VIP**"). However, over the years the account used changed as follows:
 - 11.1. During 2005, I was requested to close the Bosasa VIP account and to open a personal account in the name of Mr. A Agrizzi;
 - 11.2. During 2009, Agrizzi requested that the Mr. A Agrizzi account to be closed and a new account to be opened under the name of Mr. C Venter;
 - 11.3. During 2012, Agrizzi made a request that the Mr. C Venter account be closed and a new account under the name of Mr. JJ Venter be opened.

12. Bosasa used their Bosasa Operations account with Blakes Travel for their employees day-to-day business travel arrangements. In these instances:
 - 12.1. Blakes Travel would invoice Bosasa Operations; and
 - 12.2. Blakes Travel would be paid by Bosasa Operations via Electronic Funds Transfer ("**EFT**"), or in some cases, by cheque.
13. To my knowledge the Bosasa VIP and the subsequent A Agrizzi, C Venter and JJ Venter accounts were utilised:
 - 13.1. for Bosasa directors' travel arrangements;
 - 13.2. for travel and accommodation of non-directors of Bosasa, including government officials and/or private citizens that I understood Bosasa considered to be VIP's; and
 - 13.3. by Mr Agrizzi and his family as well as bookings for private travel by other Bosasa employees.
14. Bosasa Operations is one of my larger accounts, which I and my staff attend to regularly. I recall meeting Mr. Watson ("**Watson**") the Chief Executive Officer of Bosasa on a few occasions and I also met with Agrizzi to collect payment for the accounts as will be described further below.
15. As the MD of Blakes Travel, I am also responsible for making reservations for certain clients on a regular basis. Both I and my staff have made bookings on all the Bosasa related accounts referred to above.
16. The reservations and/or travel arrangements for the Bosasa VIP account, A. Agrizzi account, Mr C Venter account or Mr JJ Venter account were usually made in the following manner:
 - 16.1. I would usually receive a request to make travel arrangements for specific individuals via telephone on either my cell phone or my landline at Blakes Travel;
 - 16.2. These request were predominantly made by Agrizzi;


S-A-M

- 16.3. I was provided with the proposed traveller/s relevant details, which enabled me to make the reservations and/ or travel arrangements, which I generally attended to personally;
- 16.4. After having made the requisite reservations and/or travel arrangements, I would send confirmation to Agrizzi.

Emails reflecting arrangements between Blakes Travel and Bosasa

17. I attach hereto two emails reflecting the arrangements between Blakes Travel and Bosasa as follows:

- 17.1. The first is an email from Agrizzi to Mr Papa Leshabane ("Leshabane") dated 14 March 2016, which was copied to me. The email relates to bookings at a Jazz festival in Cape Town and how the invoicing should occur on the separate accounts. The email, which is attached hereto as **Annexure BB1**, states the following:

From: Angelo Agrizzi

Sent: 14 March 2006 10:31 AM

To: papa@bosasa.com

Subject: BRIAN BLAKES

Still haven't received a copy of the discussions regarding Blakes — pls fwd them to me — Also please note the account that these bookings will be placed under — Pref not Bosasa Operations, would you want it in VIP OR NON — TRACEABLE Regards.

Angelo

From: Papa Leshabane

Sent: 14 March 2006 10:38 AM

To: angelo@bosasa.com

Subject: RE: BRIAN BLAKES

Non traceable, I will come and brief you on this event

Papa Leshabane

S. M. M.

Director and Head: Corporate Communications Bosasa Operations
(Pty) Ltd

From: Angelo Agrizzi <angelo@bosasa.com>

Sent: 14 March 2006 11:08

To: 'papa@bosasa.com'

'Brian Blake'

Subject: RE: BRIAN BLAKES - BOOKINGS JAZZ FESTIVAL
BOOOIGS

Brian as per Papa's requests please ensure that CLIENTS ONLY ARE INVOICED to the personal "Agrizzi" account, all staff bookings etc will go via the normal account — Papa will confirm the exceptions..."

17.2. I have searched my records for any bookings made for the Jazz Festival referred to in this email and to my knowledge no booking was made.

17.3. The second email is an email provided to me by the Commission, which is attached hereto as Annexure BB2. The email is a chain of email correspondence, certain of which is quoted below as follows:

From: Debbie Agrizzi <dcagr.i.zzi2@gmail.com>

Date: Friday, 21 April 2017 at 10:07 PM

To: Peet Venter

"Attached hereto please find the statement from Blakes travel, we have highlighted as we always do our portion duly paid (see attached) the balance hereof is due by Bosasa in respect of booking for consultants ect.

Note similar reconciliations were done monthly and paid for by Dr Smith, please insure that the outstanding amount is paid to blakes travel directly..."

S.A.M.

From: Angelo Agrizzi <angelQ@angeloagrizzi.com>

Date: Saturday, 22 April 2017 at 6:39 AM

To: "Biebuyck, Brian" <brian.biebuyck@hogantovells.com>,
<gavin.watson@bosasa.com>, Peet Venter <peet@dah.co.za>

Subject: FW: Blakes Travel and meeting conducted

"Good Morning all, I trust you are all well.

Following our discussion yesterday morning it is apparent that we seem to "forget what transactions occurred" and in what format they were agreed to, so to avert further confusion, perhaps it is most appropriate at this time to arrange a meeting (which we agreed would take place) to clarify the control mechanisms that were implemented and the over arching instructions that originally happened, as it already appears that insinuation's are based on compromised perceptions that have an adverse affect on the integrity of the processes and persons involved - so lets clear them all up and "finalize the chapter"

Merely for your information, this is the way its been done for a few years overseen by Dr. Smith (who was pedantic at best and very diligent), you will note from the balance that is owing by Bosasa that the bookings were specifically for consultants etc., in terms of who stayed where and travelled, I have no control as I was off, but presume that the likes of Joe Gumede, Trevor Mathenjwa, Thandi Makoko, Papa Leshabane and Syvion Dhlamini would have gained approval from the relevant structures. The purpose of this account was to allow for sensitive type transaction.

Furthermore, I noticed on the recent account that travel was made for Cheeky Watson and a certain Du Toit, I have no knowledge of these, and did not approve these, I will not be in a position to verify these, as I have no interest in them whatsoever.

Dr. Smith would transfer the amounts owing to an account from Consilium / Bosasa and the account would be settled by JJ Venter with Blake's Travel, the arrangement was that all the invoicing would then remain free of any

attachment to the Bosasa Group. Invoices were signed off by Dr. Smith and normally Carlos Boniface pursuant to verification and approval.

Due to the fact that I only saw Dr. Smith last on the 18th December 2016, one of the things he requested was that I handle the matter with Mr. Pet Venter, at the time the invoices were delivered, I was ill, and could not attend to them, and hence the invoices hadn't been paid, I however did tell Mr. Pet Venter that the amounts were in fact outstanding and still needed to be reconciled as early as January 2017.

The invoices were always hand delivered, Brian Blake only delivered the invoices on Wednesday the 19th April 2017, and hence the reconciliation has just been completed.

I would suggest that pursuant to queries / allegations regarding the use of the account prior for the last few years, be audited by Mr. Venter privately so that the people using the account are not compromised to the general staff. I cannot be held accountable for any leaks that might occur since I have last been in office, as it appears that the matter has become a subject of discussion amongst general accounts employees, and hence as I have no need for such an account I have closed it accordingly.

I must also add I will not let our driver take the original invoices through due to the confidentiality of the invoices, as per the arrangement with the late Dr. J Smith, he would submit an invoice to Bosasa, and keep all the travel vouchers with himself in his safe, as we did not want the Accounts Department staff to be privy to all the travel arrangements made - this was as agreed with all the directorate, that Dr. Smith would provide full oversight.

The actual invoices are at our residence, albeit we are travelling this evening, Mr. Peet Venter can arrange to collect them..."

From Peet Venter

On 05 May 2017, at 20:50, Peet Venter / Associate Professional Accountant (S.A) General Tax Practitioner (S.A) TM D'Arcy-Herrman & Co Inc, wrote:

Subject: Re: Blakes Travel and meeting conducted

We have requested Blakes to amend the invoices and separate them accordingly. We are awaiting the amended invoices from Blakes in order for us to settle the outstanding amount.

From: Angelo Agrizzi

Date: 05 May 2017

To: Peet Venter <peet@dah.co.za>

Cc: Brian Biebuyck <brianbiebs@outlook.com> brian@blaketravel.co.za

George Venter Maseng Viljoen <peet@dah.co.za> Subject: Re: Blakes Travel and meeting conducted

"That's fine I've closed the account the outstanding amounts are quite simply for Bosasa's account I will not be sorting through any of the invoices

As far as I am concerned I cannot be held liable for the Directors booking HEADS OF GOVERNMENT DEPARTMENTS AND POLITICIANS INTO HOTELS ETC

So it would be appreciated if the matter is sorted unlike the Watson's I have integrity when it comes to paying bills, Gavin has a reputation of conveniently forgetting what he allowed and if he doesn't pay Brian must then refer the accounts to the respective people and politicians that travelled.."

18. With regards to the two emails above, I can state that although I was not privy to the internal emails between Agrizzi and the other individuals in May 2017, I can confirm that:

- 18.1. They accurately describe the process followed in respect of the arrangements between the accounts and payments to Blakes Travel;
- 18.2. After 2009, the invoices were always hand delivered by me, normally to Agrizzi and/ or Dr Jurgen Smith ("**Dr Smith**");
- 18.3. I would normally collect cash from Agrizzi as payment, normally at the Bosasa offices, although Ms Agrizzi also paid me in cash and on certain occasions I also went to Agrizzi's residence to collect the payment;

- 18.4. In May 2017, a reconciliation was conducted of what was outstanding on the accounts, and the balance was paid by Mr Agrizzi in cash, which I collected from him at his residence in Helderfontein.
19. In respect of the statement that *"Dr. Smith would transfer the amounts owing to an account from Consilium / Bosasa and the account would be settled by JJ Venter with Blake's Travel, the arrangement was that all the invoicing would then remain free of any attachment to the Bosasa Group."* In this regard, I would like to say that:
- 19.1. I am unaware as to the internal transfers between the Bosasa companies, but it is correct that the process was controlled by Dr Smith; and
- 19.2. Where reference is made to the account being settled by *"JJ Venter"*, I understand this to refer to Agrizzi's father-in-law. The payments, however, were made by Agrizzi and his wife.

Supporting information provided by Blakes Travel

20. I have provided the Commission with copies of invoices from the various accounts held by Bosasa with Blakes Travel as referred to above, from which they have extracted certain invoices, which they deem to be pertinent.
21. These invoices have been collated into a consolidated spreadsheet, which is attached hereto as **Annexure BB3**.
22. The invoices supporting the information are attached to the spreadsheet per the annexure numbers referred to in the last column of the spreadsheet. These are numbered from **Annexure BB4** to **Annexure B108**.
23. I have examined the documentation and/ or records provided in the annexures attached hereto and confirm that these are a true reflection of the documents and/ or records at Blakes Travel.
24. I have provided the Commission with copies of the cash receipts I issued under the JJ Venter account that I have in my possession. The original books are with

the police and the copies in my possession are not all legible. As an example of the extent of the business on the JJ Venter account I have included a table below of the cash receipts on this account for the 2015 calendar year as follows:

Date	Cash receipt	Amount (R)
12-Feb-15	43057	172 860,00
05-Mar-15	43077	42 000,00
01-Apr-15	43099	50 000,00
14-May-15	43116	30 000,00
04-Jun-15	43124	55 040,00
29-Jul-15	43153	30 000,00
07-Aug-15	43165	59 600,00
01-Sep-15	43175	134 000,00
30-Oct-15	43203	140 000,00
08-Dec-15	43232	67 200,00
Total		780 700,00

Individuals booked for by Blakes Travel

25. I have not independently confirmed the identity of the individuals listed in the schedule attached to this affidavit. I believe this has been performed by the Commission by obtaining documentation from the service providers that we used.

26. There are however certain invoices that require elaboration and/ or clarification, which I will provide as follows:

27. F C Bopape / J Orren / S Xulu

27.1. In respect of a booking made at the Palace of the Lost City, a letter dated 07 January 2016, was addressed to "Mem of Exec Council F C Bopape" stating the following:

"Dear Mem of Exec Council F C Bopape

Thank you for selecting The Palace of the Lost city at Sun city. We are pleased to confirm your reservation as follows:

Arrival Date: 08-JAN-16: Departure Date: 11-JAN-16

S.A.M.

Room Type: 1 X Superior Luxury Room

Adults/ children 2/0

Daily Rate ZAR 3,422.00 ..."

- 27.2. The reservation name was however later changed to "Orren" per an email from the Lost City as follows:

"From: Christina Motloun <christina.motloun@suninternational.com>

Sent: 08 January 2016 05:42 PM

To: brian@blaketravel.co.za

cc: Christina Motloun

Subject: RE: res no 4682560 senny gaolalwe

Good Afternoon

Please note that your client had done the name change Jade Orren, confirm if it is OK with you. Regards Christina"

- 27.3. The booking detail is as follows:

Guest Name	Family Jade Orren	Hotel Name	The Palace of the Lost City at Sun City
Arrival Oate	08/01/16	Departure Date	10/01/16
Room No,	428	Group Block	
Adults	2	AR Number	
Children		Rate Code	MISCDISC
Payment	MC	ORS Res No.	14853756
Room Nights	2	PMS Res No.	4682560
Invoice No,	378328	Printed By	
Voucher No.	131	Check In Time	14: 48

- 27.4. A review of the invoice detail reflects the additional name of Sicelo Xulu as follows:

Date	Description	Description	Amount
08/01/16	Master Card		-20,532.00
08/01/16	Master Card		-1,872.98
08/01/16	Palace Food Snack Bar Gratuities	Room# 428 : CHECK* 0101313	1,595.00
08/01/16	Palace Food Snack Bar Gratuities	Room# 428 : CHECK* 0101313	500.01
08/01/16	In Room Dining Beverage Palace	Room* 428 • CHECK# 0050909	805.00
08/01/16	In Room Dining Gratuities Palace	Room# 428 • CHECK# 0050909	80.00
08/01/16	Car Wash	03054 Orren Jade #405 Orren Jade #426	50.00
08/01/16	Accommodation	Routed From Orren Jade Of Room #405	3,422.00
08/01/16	Accommodation		3,422.00
08/01/16	Accommodation	Routed From Xulu Sicelo Of Room #441	4,358.49
09/01/16	In Room Dining Beverage Palace	Room# 428 : CHECK# 0051098	2,970.00
09/01/16	In Room Dining Food Palace	Room# 428 CHECK// 0051124	510.00
09/01/16	In Room Dining Beverage Palace	Room# 428 • . CHECK# 0051124	1,780.00
09/01/16	In Room Dining Food palace	Room# 428 • CHECK# 0051121	1,155.00
09/01/16	In Room Dining Beverage Palace	Room# 428 • CHECK# 0051121	1,345.00
09/01/16	Accommodation	Routed From Orren Jade Of Room #405	3,422.00
09/01/16	Accommodation		3,422.00
09/01/16	Accommodation	Routed From Xulu Sicelo Of Room # 441	4,358.49
10/01/16	In Room Dining Food Palace	Room# 428 : CHECK# 0051191	660.00
10/01/16	Visa Card		-11,450.00
	Total incl. VAT		33,854.98

27.5. I am not able to independently confirm the identity of the guests that stayed at the Palace of the Lost City, nor why the name of the booking changed. We as Blakes Travel paid the invoice and were in turn paid by Agrizzi under the JJ Venter account;

27.6. Copies of these documents are attached hereto as **Annexure BB109**.

28. Cedrick Frolick

28.1. Tables reflecting the invoices issued which refer to Mr Cedrick Frolick will be inserted below and discussed as follows:

Invoice 25254

28.2. Over the time of the Soccer world cup in South Africa, which I note was over the period 11 June to 11 July 2010, invoice 25254 was issued to the C Venter account in the amount of R5 013.59, with the following description:

No.	Supplier	Invoice No	Date of Invoice	Invoice addressed to	Description on Invoice	Total amount on Invoice (R)
1	City Lodge OR Tambo	25254	10/06/2010	C. Venter	CITY LODGE - OR TAMBO (ONLINE THE LODGER CLUB) 10/06/10 - 12/06/10	5 013,59

28.3. In this regard I have provided the Commission with a copy of a proforma invoice dated from City Lodge, which was for R4,500.62 and reflects the "Payment Type: Credit Card". A copy of this invoice is attached as **Annexure BB110**, which reflects that the booking was made for "Cedrick Frolick".

28.4. In this regard I can state that this invoice was billed to the C Venter account for R5 013.59. I believe the credit card was only held as a guarantee as the invoice to C Venter was paid in cash as per the procedure at the time, which I would have collected from Mr or Ms Agrizzi.

28.5. My records reflect that although the booking was for two nights, the stay ended up being for one night only; however, due to that this was over the period of the Soccer World Cup, there was no refund passed for the second night and the entire amount was paid.

Invoice 27255 and BT 8224

No	Supplier	Invoice No	Date of Invoice	Invoice addressed to	Description on Invoice	Total amount on Invoice (R)
1	City Lodge OR Tambo	27255	14/09/2010	EP Rugby C/O Mr D. Watson	CITY LODGE OR TAMBO VHR-25856 GUEST FROLICH MR C 21/8/2010-22/8/2010	2 744,28
2	Europe Car	BT 8224	29/08/2013	Eastern Province Rugby (Pty) Ltd	DOC. NO: 22991343 DRIVER: MR. C.T. FROLICK 22/08/13 - 23/08/13 PE AIRPORT	766,97

28.6. In respect of the invoice 27255, I have provided the Commission with email correspondence, which is attached as **Annexure BB111**. Certain extracts from the email is as follows:

"From: Jurgen Smith <jurgen@icon.co.za>

Sent: 14 December 2010 05:11 PM

To: Angelo Agrizzi

Subject: FW: Invoice from Sure Blakes Travel Agency (Pty) Ltd

Attachments: qbemail.pdf

"Angelo,

Cheeky told me that this invoice must also be paid by Bosasa.

Please advise,

Doc"

28.7. Attached to the aforementioned email was invoice 27255 in the amount of R2 744,28, for 'accommodation' at the 'City Lodge OR Tambo with reference "VHR-25856 GUEST FROLICH MR C 21/8/2010- 22/8/2011";

28.8. This invoice was initially issued to Eastern Province Rugby; however, it was later changed to C Venter;

28.9. This was then paid in cash as per the procedure at the time, which I would have collected from Mr or Ms Agrizzi;

28.10. The invoice reflects that this was for the period 21/8/2010 to 22/8/2010 and to my recollection this was for the final or one of the final games at the soccer world cup.

28.11. Invoice BT 8224 was issued to Eastern Province Rugby for a car hire from Europcar over the same period 22/08/2013 – 23/08/2013, where the driver was Mr C T Frolick PE Airport;

28.12. This second invoice was paid for by Eastern Cape rugby.

Additional invoices

28.13. Additional invoices referring to Mr Frolick are as follows:

N o	Supplier	Invoice No	Date of Invoice	Invoice addressed to	Description on Invoice	Total amount on Invoice (R)
1	Town Lodge George	29656	23/12/2010	EP Rugby C/O Mr D.Watson	TOWN LODGE GEORGE VHR: 25879 FROLICH C DATE: 10/12/10 - 12/12/10	1 697,40
2	Town Lodge George	29658	23/12/2010	EP Rugby C/O Mr D.Watson	TOWN LODGE GEORGE VHR: 25879 FROLICH C DATE: 10/12/10 - 12/12/10	1 607,40
3	Town Lodge George	30002	14/01/2011	EP Rugby C/O Mr D.Watson	TOWN LODGE GEORGE VHR: 25879 FROLICH C DATE: 10/12/10 - 12/12/10	2 160,80
4	South African Airways	BT 12823	04/10/2014	Frollic Cedrick Mr	Ms Lauren Gollath ROUTE CPT-PLZ SA1823/17APR	2 593.60

28.14. The first three invoices were paid by Eastern Cape Rugby. I am not aware of the internal arrangements between them and Mr Frolick.

28.15. In respect of the final invoice, there was an email sent to me dated 22 April 2014 which stated "Cedrick Frolick dropped off a cheque for payment for Lauren Goliath for R2 593.60, so want to deposit it today for you (Cheque is made out to Blakes)".

28.16. The email came from someone at Eastern Cape Rugby and I understood that Mr Frolick sponsored the travel of Ms Goliath, one of the Eastern Cape rugby players.

29. Syvion Dlamini

29.1. In respect of Mr Syvion Dlamini, as well as other Bosasa employees, it must be noted that in numerous instances bookings were made for accommodation in the name of the employee. However, we as Blakes Travel, would not know the details of the individuals that were booked to stay at the accommodation.

29.2. I have included below an example of an invoice issued by Blakes travel for a booking made in the name of Mr Syvion Dlamini, where the booking was made for three rooms for unknown parties:

No	Supplier	Invoice No	Date of Invoice	Invoice addressed to	Description on Invoice	Total amount on Invoice (R)
1	Tsogo Sun Garden Court Milpark	BT 21292	30-Sep-15	Mr J J Venter	GARDEN COURT MILPARK - VHR:37843 S. DLAMINI & PARTY 04/09/15 - 06/09/15 FOLIO 167972/71129 ROOM 106 GARDEN COURT MILPARK VHR:37843 S.DLAMINI & PARTY 04/09/15 - 06/09/15 FOLIO 167963/71126 ROOM 142 GARDEN COURT MILPARK VHR:37843 S. DLAMINI & PARTY 04/09/15 - 06/09/15 FOLIO 167973/71130 ROOM 112	8 478,43

29.3. I am not able to confirm the identities or provide further details of the individuals for whom Blakes Travel made the bookings referred to in the attached schedule. The information on the invoices is that which was provided by Bosasa when we made the bookings.

Other individuals

30. The schedule attached to this affidavit provides the detail of the travel and accommodation as well as the cost associated therewith. A summary of the names of other individuals, excluding Gillingham and Mti, is as follows:

- 30.1. Katleho Mokonyane;
- 30.2. Mohamed Moorad;
- 30.3. Dudu Myeni;
- 30.4. Trevor Fourie;
- 30.5. B Smith;
- 30.6. Vusi Mbasela;
- 30.7. B Njenje;
- 30.8. Joel Mbatha;
- 30.9. Peter Daluxolo;
- 30.10. Phumlani Seyema;
- 30.11. Jacobus Du Toit;
- 30.12. Gavin Watson;
- 30.13. S Seopela;
- 30.14. William Mansell;
- 30.15. Andries Van Tonder;
- 30.16. Angelo Agrizzi.

Gillingham and Mti

31. Due to the testimony of Agrizzi before the Commission regarding Gillingham and Mti, I will deal with their travel and accommodation separately as follows:
32. In 2004-2005, I was unaware that Mti and/or Gillingham were senior government officials employed by the Department of Correctional Services ("DCS").
33. I came to know that Gillingham and Mti were employees of DCS in around 2014 when I was approached by Colonel Smit from the police.
34. To my recollection, I never personally met with Gillingham or Mti, or any of their direct family. I recall that on one occasion I spoke to Gillingham in 2007, regarding his visa for a boat cruise around the Mediterranean. This was to ensure that he and his wife, Mrs T Gillingham, had visa's and whether they had travel insurance for the trip.
35. I do not recall speaking with Mti and/ or any of his direct family.
36. I am reasonably sure that Blakes Travel never received any funds and/or money from Gillingham, Mti and or their direct family and can find no accounting record reflecting any such payment.
37. Initially, from 2004, I made reservations for Gillingham and Mti under the Bosasa Operations account. This arrangement was changed at a later stage and any reservations for them were then made under the subsequent Bosasa VIP, Agrizzi and Venter accounts.
38. The bookings and/ or travel arrangements of Gillingham and Mti and their direct family members was predominately paid for in cash for by either Mr Agrizzi, and from 2009, by Mrs Agrizzi.
39. The exceptions to this were:
 - 39.1. Prior to 2006, where payments were made via EFT or cheque for bookings made under the Bosasa VIP account;

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- 39.2. Payments made via EFT or cheque for bookings made under the Bosasa Operations account;
- 39.3. A payment made by a Mr Mansell for the travel of Mr and Mrs Gillingham as will be described further below.
40. The reservations on the Bosasa Operations account was paid for by Agrizzi using either an American express credit card at Blakes Travel or paid for by EFT or cheque or cash.
41. I have searched records at Blakes Travel relating to Gillingham and Mti and have provided these to the Commission. I handed the documentation relating to Gillingham to the SAPS; which has now been provided to the Commission.

Gillingham

42. A table reflecting the travel booked for Gillingham and his apparent family by Blakes travel, is reflected in the table below:

Date from	Description	Service To	Amount paid	Payment received from/ Email received from	Annex BB
2004/04/28	Flights Jnb/Plz/Jnb per invoice number 67270	P Gillingham	R1 653.00	Unconfirmed (detailed Ledger for Bosasa Operations)	112
2004/04/28	Flights Jnb/Plz/Jnb per invoice number 67266	Mansell	R1 368.00	Unconfirmed (detailed Ledger for Bosasa Operations)	113
2006/07/27	European trip for Mr and Mrs Gillingham	Mr Patrick Gillingham and Ms Theresa Gillingham	R 62 810.00	Mansell	114
2007/02/15	Avis rent a car from and returned to Grand Central airport	Mr Patrick Gillingham	R 15 202.63	Mr A Agrizzi	115
2007/04/14	Avis rent a car	Mr Patrick Gillingham	R 24 971.98	Mr A Agrizzi	116

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43.5.2. A second vehicle was vehicle was hired for Gillingham from the Grand Central in Johannesburg, over the period 18 March 2007 until 12 April 2007, at a cost of R24 971.98.

43.5.3. These were paid for by Agrizzi.

43.6. I confirm that did not receive any direct payment from Mr or Mrs Gillingham towards any of the aforementioned travel or accommodation.

Mti

44. The detail of the travel booked for Mti and his apparent family by Blakes travel is too voluminous to include within this affidavit. Hence a separate spreadsheet is attached hereto with the supporting invoices.

45. These invoices are attached to the spreadsheet as **Annexure BB118** to **Annexure BB327**.

46. Additional invoices do exist in respect of Mti which were provided to the police for periods prior to what has been provided to the Commission. What is attached are the invoices to Mti and his apparent family over the period October 2012 to January 2017, which amount to a total value of **R1 234 481,11**.

47. The bookings made in the surname of Mti and/ or individuals booked together with Mti are as follows:

47.1. Linda Mti;

47.2. T.N. Ntjana (whom I understand to be his wife)

47.3. S. Mti;

47.4. Vukani Mti;

47.5. A Mti.

48. From the records at Blakes Travel, I am able to state that the travel and accommodation specified in the attached invoices did occur and that payment

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S. ARM

for the reservations for the afore-mentioned individuals was received from Mr Agrizzi or Mrs Agrizzi in cash as described above.

49. I can confirm that neither Mti nor any of his direct family made payments for their travel expenses at Blakes Travel.

Computer records

50. I heard from National Television during the Commission that Van Tonder alleges that he and/ or Agrizzi took five computers from Blake's Travel and buried them. After burying the computers, he alleges that Bosasa purchased five new computers and gave them to Blake's Travel.
51. I do not agree with this allegation as neither I, nor any of my staff, do ever recall this happening. Our computers have only been attended to by our service providers, GDS systems, Galileo and Amadeus or by Blake's Travel's Information Technology consultant.
52. After watching the testimony, where Agrizzi and Van Tonder discussed the provision of travel and accommodation benefits to other senior government individuals via Blakes Travel, I realised that I needed to give further information about Blake's Travel's dealings with Bosasa. I was also concerned about my information being tampered with.
53. As a result, I contacted Advocate De Kock, the former prosecutor in the criminal matter, who advised me to contact the investigating officer.
54. I then contacted the current investigating officer of the matter and requested that the police image Blake Travels computers, so that our information would be secured.
55. As a result, on 04 February 2019, members of the police arrived at my offices to download information from my computers and server. This was done together with the assistance of the System Administrator at Blakes Travel.

SS
S-A-118

I know and understand the contents of this affidavit.

I have no objection in taking the prescribe oath.

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

BBlake

Brian Blake

I certify that the deponent has acknowledged that he knows and understands the content of this statement. This statement was sworn to before me and the deponent's signature placed thereon in my presence at Randfontein on this the 28th day of November 2019.



Randfontein 2019-11-28 21:06

Randfontein

Matyokubum Sello

FULL FIRST NAME

34 Mangham Road

ADDRESS

Randfontein

TOWN

Capt

SA POLICE
SA POLICE

SAM

Annexure BB1



64
RAW

BDB 66

/O=SAPS/OU=HEAD OFFICE/CN=RECIPIENTS/CN=04455037

From: Angelo Agrizzi <angelo@bosasa.com>
Sent: 14 March 2006 11:08
To: 'papa@bosasa.com'
Cc: 'Brian Blake'
Subject: RE: BRIAN BLAKES - BOOKINGS JAZZ FESTIVAL BOOKINGS

Brian as per Papa's requests please ensure that CLIENTS ONLY ARE INVOICED to the personal "Agrizzi" account, all staff bookings etc will go via the normal account – Papa will confirm the exceptions

From: Papa Leshabane [mailto:papa@bosasa.com]
Sent: 14 March 2006 10:38 AM
To: angelo@bosasa.com
Subject: RE: BRIAN BLAKES

Non traceable, I will come and brief you on this event

Papa Leshabane
 Director and Head: Corporate Communications
 Bosasa Operations (Pty) Ltd

+2711 660 8050 - office
 +2711 953 1228 - fax
 +2782 607 1538 - mobile

From: Angelo Agrizzi [mailto:angelo@bosasa.com]
Sent: 14 March 2006 10:31 AM
To: papa@bosasa.com
Subject: BRIAN BLAKES

Still haven't received a copy of the discussions regarding Blakes – pls fwd them to me – Also please note the account that these bookings will be placed under – Pref not Bosasa Operations, would you want it in VIP OR NON – TRACEABLE –

Regards

Angelo

S.A.M

Annexure BB2



AB
S.A.M.

From: Angelo Agrizzi angelo.agrizzi@me.com
 Subject: Fwd: Blakes Travel and meeting conducted
 Date: 05 May 2017 at 23:56
 To: Debbie Agrizzi debbie.agrizzi@me.com



Angelo Agrizzi

HELDERFONTEIN OFFICE PARK

Cnr William Nicole & Broadacres East| No 97 | Helderfontein | Fourways | 2196 | Gauteng | South Africa

Mobile: +27(0)64 687 2464
[+27\(0\)82 902 8091](tel:+27(0)82 902 8091)

Skype: Angelo.Agrizzi

angelo@angeloagrizzi.com
angelo.agrizzi@me.com

www.angeloagrizzi.com



Begin forwarded message:

From: Angelo Agrizzi <angelo.agrizzi@me.com>
 Date: 05 May 2017 at 21:16:25 SAST
 To: Peet Venter <peet@dah.co.za>
 Cc: Brian Biebuyck <brianbiebs@outlook.com>, brian@blaketravel.co.za, George Venter MasengViljoen <peet@dah.co.za>
 Subject: Re: Blakes Travel and meeting conducted

Peet

That's fine I've closed the account the outstanding amounts are quite simply for Bosasa's account I will not be sorting through any of the invoices
 As far as I am concerned I cannot be held liable for the Directors booking HEADS OF GOVERNMENT DEPARTMENTS AND POLITICIANS INTO HOTELS ETC

So it would be appreciated if the matter is sorted unlike the Watson's I have integrity when it comes to paying bills, Gavin has a reputation of conveniently forgetting what he allowed and if he doesn't pay Brian must then refer the accounts to the respective people and politicians that travelled

ANGELO AGRIZZI

HELDERFONTEIN OFFICE PARK

Cnr William Nicole & Broadacres East| No 97 | Helderfontein | Fourways | 2196 | Gauteng | South Africa

Mobile: +27(0)64 687 2464

Skype: Angelo.Agrizzi

angelo@angeloagrizzi.com
angelo.agrizzi@me.com

Handwritten signature:
 S. A. W.

www.angeloagrizzi.com

Representative Offices

Vittorio Veneto | ITALY
Birmingham | UNITED KINGDOM
Washington DC | UNITED STATES OF AMERICA



On 05 May 2017, at 20:50, Peet Venter <peet@dah.co.za> wrote:

Angelo,

See Lindsay's response

Regards

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1413530644161.png>

Peet Venter | Associate
Professional Accountant (S.A)
General Tax Practitioner (S.A)TM
D'Arcy-Herrman & Co Inc
Chartered Accountants (S.A) | Registered Auditors

011 954-5016 | Cell: 082 462-9527 | www.dah.co.za

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-----Original Message-----

From: Lindsay Watson [<mailto:lindsay.watson@bosasa.com>]
Sent: 2017/05/05 13:15
To: peet@dah.co.za
Subject: Re: Blakes Travel and meeting conducted

Hi Peet,

We have requested Blakes to amend the invoices and separate them accordingly. We are awaiting the amended invoices from Blakes in order for us to settle the outstanding amount.

Regards,

Lindsay Watson

On 05 May 2017, at 12:38, Peet Venter <peet@dah.co.za> wrote:

Hi Lindsay,

Please see Angelo's mail below.

Have we paid the "Bosasa portion" of the outstanding account?

Regards

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Peet Venter | Associate
Professional Accountant (S.A)
General Tax Practitioner (S.A)TM
D'Arcy-Herrman & Co Inc
Chartered Accountants (S.A) | Registered Auditors

011 954-5016 | Cell: 082 462-9527 | www.dah.co.za

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-----Original Message-----

ALL
S.A.M.

From: Angelo Agrizzi (<mailto:angelo@angeloagrizzi.com>)
 Sent: 2017/05/05 10:21
 To: peet@dah.co.za
 CC: brian@blakestravel.co.za
 Subject: Re: Blakes Travel and meeting conducted

Good Morning all,

Just checking up regarding the payment of the balance to Brian Blake at Blakes travel, as indicated on the 22nd April (email below) I effected payment for my personal matters over the four months, I also closed the account with Blakes and wont be held liable for any outstanding matters, please will you indicate if the account has been settled pursuant to the invoices being sent to yourself.

Furthermore all the other records are in Dr Jurgen Smniths office together with the reconciliations done.

Kind Regards

ANGELO AGRIZZI

HELDERFONTEIN OFFICE PARK | 97 NGWENYA | Corner William Nicol & Broadacres East | Fourways
 | GAUTENG PROVINCE | 2196 | Republic of South Africa

Cellular: 0027 (0) 64 687 2464

Email: angelo.agrizzi@me.com
angelo@angeloagrizzi.com

Website: www.angeloagrizzi.com
www.agrizziracing.co.za

Skype: Angelo.Agrizzi

Representative Offices:

Vittorio Veneto | ITALY
 Maun | BOTSWANA
 Windhoek | NAMIBIA
 Birmingham | UNITED KINGDOM
 Washington DC | UNITED STATES OF AMERICA

From: Angelo Agrizzi <angelo@angeloagrizzi.com>

Date: Saturday, 22 April 2017 at 6:39 AM

To: "Biebuyck, Brian" <brian.biebuyck@hoganlovells.com>, <gavin.watson@bosasa.com>, Peet Venter <peet@dah.co.za>

Subject: FW: Blakes Travel and meeting conducted

Good Morning all,

I trust you are all well.

Following our discussion yesterday morning it is apparent that we seem to "forget what transactions occurred" and in what format they were agreed to, so to avert further confusion, perhaps it is most appropriate at this time to arrange a meeting (which we agreed would take place) to clarify the control mechanisms that were implemented and the over arching instructions that originally happened, as it already appears that insinuation's are based on compromised perceptions that have an adverse affect on the integrity of the processes and persons involved - so lets clear them all up and "finalize the chapter"

Merely for your information, this is the way its been done for a few years - overseen by Dr. Smith (who was pedantic at best and very diligent), you will note from the balance that is owing by Bosasa that the bookings were specifically for consultants etc., in terms of who stayed where and travelled, I have no control as I was off, but presume that the likes of Joe Gumede, Trevor Mathenjwa, Thandi Makoko, Papa Leshabane and Syvion Dhlamini would have gained approval from the relevant structures. The purpose of this account was to allow for sensitive type transaction.

Furthermore, I noticed on the recent account that travel was made for Cheeky Watson and a certain

S.A.M.

Du Toit, I have no knowledge of these, and did not approve these, I will not be in a position to verify these, as I have no interest in them whatsoever.

Dr. Smith would transfer the amounts owing to an account from Consilium / Bosasa and the account would be settled by JJ Venter with Blake's Travel, the arrangement was that all the invoicing would then remain free of any attachment to the Bosasa Group. Invoices were signed off by Dr. Smith and normally Carlos Boniface pursuant to verification and approval.

Due to the fact that I only saw Dr. Smith last on the 18th December 2016, one of the things he requested was that I handle the matter with Mr. Pet Venter, at the time the invoices were delivered, I was ill, and could not attend to them, and hence the invoices hadn't been paid, I however did tell Mr. Pet Venter that the amounts were in fact outstanding and still needed to be reconciled as early as January 2017.

The invoices were always hand delivered, Brian Blake only delivered the invoices on Wednesday the 19th April 2017, and hence the reconciliation has just been completed.

I would suggest that pursuant to queries / allegations regarding the use of the account prior for the last few years, be audited by Mr. Venter privately so that the people using the account are not compromised to the general staff. I cannot be held accountable for any leaks that might occur since I have last been in office, as it appears that the matter has become a subject of discussion amongst general accounts employees, and hence as I have no need for such an account I have closed it accordingly.

I must also add I will not let our driver take the original invoices through due to the confidentiality of the invoices, as per the arrangement with the late Dr. J Smith, he would submit an invoice to Bosasa, and keep all the travel vouchers with himself in his safe, as we did not want the Accounts Department staff to be privy to all the travel arrangements made - this was as agreed with all the directorate, that Dr. Smith would provide full oversight.

The actual invoices are at our residence, albeit we are travelling this evening, Mr. Peet Venter can arrange to collect them in person on our return next week Tuesday.

Kind Regards

ANGELO AGRIZZI

HELDERFONTEIN OFFICE PARK | 97 NGWENYA | Corner William Nicol & Broadacres East | Fourways
| GAUTENG PROVINCE | 2196 | Republic of South Africa

Cellular: 0027 (0) 64 687 2464

Email: angelo.agrizzi@me.com
angelo@angeloagrizzi.com

Website: www.angeloagrizzi.com
www.agrizziracing.co.za

Skype: Angelo.Agrizzi

From: Debbie Agrizzi <dcagrizzi2@gmail.com>

Date: Friday, 21 April 2017 at 10:07 PM

To: Peet Venter <peet@dah.co.za>, Angelo Agrizzi <angelo@angeloagrizzi.com>, Brian Blake <brian@blaketravel.co.za>, Tina Potgieter <tina@blaketravel.co.za>

Cc: Debbie Agrizzi <debbie.agrizzi@me.com>

Subject: Blakes Travel

Hi Peet

Attached hereto please find the statement from Blakes travel, we have highlighted as we always

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S.A.M

do our portion duly paid (see attached). the balance hereof is due by Bosasa in respect of booking for consultants ect.

Note similar reconciliations were done monthly and paid for by Dr Smith, please insure that the outstanding amount is paid to blakes travel directly.

the original invoices are available at 97 Helderfontein Estate for collection

Regards

DEBBIE AGRIZZI

Cellular: (+27) 79 899 2008

Mail: debbie.agrizzi@me.com

HELDERFONTEIN | OFFICE PARK | NUMBER 97

Cnr William Nicol Dr & Broadacres Dr East
Fourways
GAUTENG
2196
REPUBLIC OF SOUTH AFRICA

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S. A. M.

Annexure BB3



KH.
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M Bopape/ Jade Orren / S Xulu							Annexure BB	
Number	Supplier	Invoice No	Date of Invoice	Invoice addressed to	Description on Invoice	Total amount on invoice (R)		
1	Sun International	BT 22804	27-Jan-16	Mr J J Venter	SUN INTERNATIONAL HOTEL - THE PALACE VHR: 37877 GUEST: JADE ORREN 03/01/16 - 11/01/16 SUN INTERNATIONAL HOTEL - THE PALACE VHR: 37877 GUEST: JADE ORREN EXTRA'S	60 178,49	4	
					Total	60 178,49		
Katleho Mokanyane							Annexure BB	
Number	Supplier	Blakes Travel Invoice No	Date of Invoice	Invoice addressed to	Description on Invoice	Total amount on invoice (R)		
1	Budget Car	BT 8060	24-Aug-13	Bosasa Operations (Pty)	DOC. NO: LS48775 DRIVER: MR K MOKANYANE 10/07/13 - 10/08/13 LANSERIA AIRPORT	22 776,20	5	
2	Budget Car	BT 8872	25-Sep-13	JJ Venter	DOC. NO: LS48775 DRIVER: K MOKANYANE 10/07/13 - 10/08/13 TRAFFIC FINE ADMIN FEE 16/07/13	517,00	6	
3	Budget Car	BT 8873	25-Sep-13	JJ Venter	DOC. NO: LS48775 DRIVER: MIS K MOKANYANE 10/07/13 - 10/08/13 TRAFFIC FINE ADMIN FEE 16/07/14	287,00	7	
4	Budget Car	BT 8954	27-Sep-13	Bosasa Operations (Pty)	DOC. NO: LS51074 DRIVER: MIS KATLEGO MOKANYANE LANSERIA AIRPORT 13/09/13 - 19/09/13	5 211,00	8	
5	Budget Car	BT 8952	27-Sep-13	Bosasa Operations (Pty)	DOC. NO: LS49968 DRIVER: MIS KATLEGO MOKANYANE 10/08/13 - 02/09/13 LANSERIA AIRPORT	39 902,05	9	
6	Budget Car	BT 9591	22-Oct-13	Bosasa Operations (Pty)	DOC. NO: LS49968 DRIVER: MIS KATLEGO MOKANYANE TRAFFIC FINE ADMIN FEE 23/08/13	517,00	10	
7	Budget Car	BT 9589	22-Oct-13	Bosasa Operations (Pty)	DOC. NO: LS48775 DRIVER: MIS KATLEGO MOKANYANE TRAFFIC FINE ADMIN FEE 26/07/14	287,00	11	
					Total	69 497,25		
Mohamed Moorad							Annexure BB	
Number	Supplier	Invoice No	Date of Invoice	Invoice addressed to	Description on Invoice	Total amount on invoice (R)		
1	Bidvest		04-Jan-16	Mr JJ Venter	DOC NO: LS254751101 MOORAD M MR DATE: 31/12/2015 - 01/01/2015 OR TAMBO SOUTHERN SUN HOTEL - SUN SQUARE MONTE CASINO VHR: 37874 GUEST: MOHAMMED MOORAD 31/12/15 - 02/01/16	1 081,39	12	
2	Tsogo Sun Monte Casino	BT 22806	27-Jan-16	Mr JJ Venter	Total	2 270,05	13	
						3 351,44		
Dudu Myeni and co-travellers							Annexure BB	
Number	Supplier	Blakes Travel Invoice No	Date of Invoice	Invoice addressed to	Description on Invoice	Total amount on invoice (R)		
1	Sheraton Hotel	BT 13423	23-May-14	MR J J VENTER	SHERATON HOTEL PTA VHR: 36092 GUESTS: DUDEZILE MYENI CATHERINE DAWSON 04/05/14 - 06/05/14 and SHERATON HOTEL PTA VHR: 36096 GUESTS: DUDEZILE MYENI CATHERINE DAWSON 15/05/14 - 16/05/14	17 759,60	14	

S.A.M.

Number	Supplier	Invoice No	Date of Invoice	Invoice addressed to	Description on Invoice	Total amount on invoice (R)	Annexure BB			
2	Sheraton Hotel	BT 13868	23-Jun-14	MR J J VENTER	SHERATON HOTEL PRETORIA VHR:36601 GUESTS: DUDU MYENI CATHERIE DAWSON 29/05/04 - 30/05/14	7 699,61	15			
3	South African Airways	BT 13871	23-Jun-14	MR J J VENTER	TICK. 4867 932 842 PASSENGER: CATHERINE DAWSON ROUTE: JNB-MOP(NELSPRUIT) 29/05/2014	1 593,80	16			
4	South African Airways	BT 13872	23-Jun-14	MR J J VENTER	TICK. 4867 932 841 PASSENGER: DUDU MYENI ROUTE JNB-NELSPRUIT-JNB 29/05/2014	3 145,50	17			
5	South African Airways	BT 13873	23-Jun-14	MR J J VENTER	TICK. 4867 932 845 PASSENGER: CATHERINE DAWSON ROUTE: NELSPRUIT-JNB 29/05/2014	2 144,50	18			
6	Sheraton Hotel	BT 14375	24-Jul-14	MR J J VENTER	SHERATON HOTEL PRETORIA VHR:36613 GUEST: MS. DUDU MYENI 03/07/14 - 04/07/14	2 399,60	19			
7	British Airways	BT 14473	30-Jul-14	MR J J VENTER	TICK. 1868 279 045 PASSENGER: M D. MYENI ROUTE: DUR-CPT 30/07/14	4 229,10	20			
8	Sheraton Hotel	BT 14898	21-Aug-14	MR J J VENTER	SHERATON HOTEL PRETORIA VHR:36625 GUEST: MS. DUDU MYENI 14/08/14 - 16/08/14	6 532,30	21			
9	Sheraton Hotel	BT 14899	21-Aug-14	MR J J VENTER	SHERATON HOTEL PRETORIA VHR:36622 GUEST: MS. D MYENI Ms T Ngwenya 04/08/14 - 05/08/14	5 346,99	22			
10	Southern Sun Beverley Hills (Umhlanga Rocks)	BT 14902	21-Aug-14	MR J J VENTER	Southern Sun Beverley Hills VHR:36620 GUEST: MS. D MYENI 29/07/14 - 30/07/14	4 493,70	23			
11	British Airways	BT 14908	21-Aug-14	MR J J VENTER	TICK. 1868 321 398 PASSENGER: M D. MYENI ROUTE: DUR-JHB 04/08/14	2 778,60	24			
12	British Airways	BT 14909	21-Aug-14	MR J J VENTER	TICK. 1868 321 399 PASSENGER: Mrs T NGWENYA ROUTE: DUR-JHB 04/08/14	1 556,50	25			
13	British Airways	BT 14907	21-Aug-14	MR J J VENTER	TICK. 4868 321 346 PASSENGER: M D. MYENI ROUTE: CPT-DUR 31/07/14	4 225,10	26			
14	South African Airways	BT 14910	21-Aug-14	MR J J VENTER	TICK 4868 351 814 PASSENGER: MS D MYENI JNB-DUR 05/08/14	2 101,70	27			
15	South African Airways	BT 14911	21-Aug-14	MR J J VENTER	TICK 4868 351 815 PASSENGER: MS T NGWENYA JNB-DUR 05/08/14	2 039,00	28			
16	Sheraton Hotel	BT 15310	21-Aug-14	MR J J VENTER	SHERATON HOTEL PRETORIA VHR:36626 GUEST MRS. D. MYENI 21/08/14 - 22/08/14	3 882,20	29			
17	Sheraton Hotel	BT 15317	15-Sep-14	MR J J VENTER	SHERATON HOTEL PRETORIA VHR:36631 GUEST MRS. D MYENI 07/09/14 - 09/09/14	3 694,50	30			
18	Sheraton Hotel	BT 15457	22-Sep-14	MR J J VENTER	SHERATON HOTEL PRETORIA VHR:36631 GUEST MRS. D MYENI 18/09/14 - 19/09/14	4 408,20	31			
19	South African Airways	BT 16574	24-Nov-14	MR J J VENTER	083-5833 784200 MS DUDUZILE MYENI ROUTE:JNB-ELS-JNB SA471/04NOV SA480/04NOV	4 679,78	32			
20	British Airways	BT 16684	26-Nov-14	MR J J VENTER	TICK. 125-5833736145 PASSENGER: M D. MYENI ROUTE: JHB-DUR BAG229/29 OCT	5 000,44	33			
21	Raddison Blu Newlands CT	BT 17853	28-Feb-15	MR J J VENTER	RADISSON BLU NEWLANDS CT VHR 36694 GUEST: DUPUZILE MAYANI 11/02/15 - 13/02/15	7 364,61	34			
22	Sheraton Hotel	BT 18262	25-Mar-15	MR J J VENTER	SHERATON HOTEL PRETORIA VHR:36659 GUEST MRS. D MYENI 27/11/14 - 28/11/14	4 642,70	35			
					Total	101 718,03				
Trevor Fourie										

S.A.M.

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Number	Supplier	Invoice No	Date of Invoice	Invoice addressed to	Description on Invoice	Total amount on invoice (R)	Annexure BB
Number	Supplier	Invoice No	Date of Invoice	Invoice addressed to	Description on Invoice	Total amount on invoice (R)	Annexure BB
1	Budget Car Hire	BT 9538	22-Oct-13	MR JJ VENTER	DOC. NO: JS75942 DRIVER MR TREVOR FOURIE OR TAMBO AIRPORT 19/09/13 - 24/09/13	3 983,51	36
2	Michelangelo Hotel	BT 8857	25-Sep-13	MR JJ VENTER	THE MICHELANGELO ON NELSON MANDELA SQ VHR: 34929 GUEST: MR T FOURIE 19/09/2019 - 24/09/2019	19 274,45	37
3	SAA	BT8850	25-Sep-13	MR JJ VENTER	TICK. NO: 4152 870 927 PASSENGER: MR T FOURIE MRS F FOURIE ROUTE: CPT-JNB-CPT 19/09/13 - 24/09/13	12 339,80	38
					Total	35 597,76	
Ms B Smith							
Number	Supplier	Blakes Travel Invoice No	Date of Invoice	Invoice addressed to	Description on Invoice	Total amount on invoice (R)	Annexure BB
1	Avis	BT25590	11-Jul-16	JJ Venter	DOC NO: 802588312 DRIVER SMITH MS B 11/6/2016-11/7/2016 ROODEPOORT VOUCHER 0563703	9 151,98	39
2	Avis	BT 26040	11-Aug-16	JJ Venter	DOC. NO: 802591753 DRIVER SMITH MS B 11/07/16-5/8/2016 ROODEPOORT VOUCHER 0563703	7 954,68	40
3	Avis	BT 28727	18-Jan-17	JJ Venter	DOC. NO: 433451826 SMITH B MS DATE: 18/12/2016 -05/01/2017 ROODEPOORT	12 444,83	41
4	Avis	BT 28996	09-Feb-17	JJ Venter	DOC NO: 433451186 DRIVER SMITH MS B 18/12/2016-5/1/2017 ROODEPOORT TRAFFIC FINE ADMIN FEES REFER TO BT -28727 VOUCHER 0563898	352,00	42
					Total	29 903,49	
Vusi Mbasela							
Number	Supplier	Invoice No	Date of Invoice	Invoice addressed to	Description on Invoice	Total amount on invoice (R)	Annexure BB
1	City Lodge Durban	2606	23-Jan-13	MR J J VENTER	CITY LODGE DURBAN - VHR: 32448 GUEST: MR. VUSI MBASELA EXTRA ROOM 18/10/12 - 19/10/12	1 492,50	43
2	City Lodge Durban	2607	23-Jan-13	MR J J VENTER	CITY LODGE DURBAN - VHR: 32447 GUEST: MR. VUSI MBASELA EXTRA ROOM 18/10/12 - 19/10/12	1 492,50	44
					Total	2 985,00	
S Dlamini and party							
Number	Supplier	Invoice No	Date of Invoice	Invoice addressed to	Description on Invoice	Total amount on invoice (R)	Annexure BB
1	Garden Court Milpark	BT 21292	30-Sep-15	MR J J VENTER	Garden Court Milpark S Dlamini & Party 04/09/2015 to 06/09/2015 Rooms 106; 142 and 112	8 478,43	45
2	Southern Sun Silverstar Mogale City	BT 27022	29-Sep-16	MR J J VENTER	Southern Sun Silverstar Mogale City S Dlamini 25-26/09/2016 Hotel Ref 5390190	3 002,75	46
3	Southern Sun Silverstar	BT 27023	29-Sep-16	MR J J VENTER	Southern Sun Silverstar Mogale City S Dlamini 25-26/09/2016 Hotel Ref 5390188	1 675,75	47

S.A.M.

Number	Supplier	Invoice No	Date of Invoice	Invoice addressed to	Description on Invoice	Total amount on invoice (R)	Annexure BB
4	Southern Sun Silverstar	BT 27024	29-Sep-16	MR J J VENTER	Southern Sun Silverstar Mogale City S Dlamini 25-26/09/2016 Hotel Ref 5390189	1 728,75	48
5	Southern Sun Silverstar	BT 26654		MR J J VENTER	Southern Sun Silverstar Guest Syvion Dlamini Room 205 31/08/2016 to 01/09/2016	3 190,45	49
6	Southern Sun Silverstar	BT 27612	31-Oct-16	MR J J VENTER	Southern Sun Silverstar S Dlamini Room 202 and charges for room 205 31/08/2016 to 01/09/2016	1 980,75	50
7	Southern Sun Silverstar	BT 27755	09-Nov-16	MR J J VENTER	Southern Sun Silverstar S Dlamini & Guest BT27612 Room 202 / BT26654 Room 205 / Room 201 - 31/08/2016 to 01/09/2016	3 190,45	51
8	Southern Sun Silverstar	BT 28322	08-Dec-16	MR J J VENTER	Southern Sun Silverstar Casino Muldersdrift S Dlamini 02- 04/12/2016	7 995,88	52
					Total	31 243,21	
C Frolick							
Number	Supplier	Invoice No	Date of Invoice	Invoice addressed to	Description on Invoice	Total amount on invoice (R)	Annexure BB
1	City Lodge OR Tambo	25254	10/06/2010	C. Venter	CITY LODGE - OR TAMBO (ONLINE THE LODGER CLUB) 10/06/10 - 12/06/10	5 013,59	53
2	City Lodge OR Tambo	27255	14/09/2010	EP Rugby C/O Mr D. Watson	CITY LODGE OR TAMBO VHR-25856 GUEST FROLICH MR C 21/8/2010-22/8/2010	2 744,28	54
3	Town Lodge George	29656	23/23/2010	EP Rugby C/O Mr D. Watson	TOWN LODGE GEORGE VHR: 25879 FROLICH C DATE: 10/12/10 - 12/12/10	1 697,40	55
4	Town Lodge George	29658	23/12/2010	EP Rugby C/O Mr D. Watson	TOWN LODGE GEORGE VHR: 25879 FROLICH C DATE: 10/12/10 - 12/12/10	1 607,40	56
5	Town Lodge George	30002	14/01/2011	EP Rugby C/O Mr D. Watson	TOWN LODGE GEORGE VHR: 25879 FROLICH C DATE: 10/12/10 - 12/12/10	2 160,80	57
6	EuropCar	BT 8224	29/08/2013	Eastern Province Rugby (Pty) Ltd	DOC. NO: 22951343 DRIVER: MR. C.T. FROLICH 22/08/13 - 23/08/13 PE AIRPORT	766,97	58
					Total	13 990,44	
B Njenje							
Number	Supplier	Invoice No	Date of Invoice	Invoice addressed to	Description on Invoice	Total amount on invoice (R)	Annexure BB
1	HERTZ CAR RENTAL	BT 17066	31-Dec-14	MR JJ Venter	DOC.82854952-1 DRIVER-NIENJE BABA 19-12-2014 / 29-12-2014 PORT ELIZABETH-CAPE TOWN	10 007,38	59
					Total	10 007,38	
Joel Mbatha							
Number	Supplier	Invoice No	Date of Invoice	Invoice addressed to	Description on Invoice	Total amount on invoice (R)	Annexure BB

S.A.M.

Number	Supplier	Invoice No	Date of Invoice	Invoice addressed to	Description on Invoice	Total amount on invoice (R)	Annexure BB
1	SOUTH AFRICAN AIRWAYS	BT 27265	13-Oct-16	MR JJ VENTER	083-1076114720 MR JOEL MBATHA ROUTE: JNB-DUR-JNB SA531/13OCT SA566/13OCT BUSINESS CLASS D ELECTRONIC AIR TICKET 40.46EV 1145.61YR 222.812A 42.11UM 7PC	4 430,06	60
2	SOUTH AFRICAN AIRWAYS	BT 27444	21-Oct-16	MR JJ VENTER	083-1076191652 MR JOEL MBATHA ROUTE: DUR-JNB CHANGE RESERVATION SA558/13OCT ELECTRONIC AIR TICKET 100	114,00	61
					Total	4 544,06	
P Daluxolo							
Number	Supplier	Invoice No	Date of Invoice	Invoice addressed to	Description on Invoice	Total amount on invoice (R)	Annexure BB
1	SAA	3472	27-Feb-13	JJ VENTER	TICK. 2623 271 409 PASSENGER: DALUXOLO P ROUTE: JNB-ELS 25/01/13	4 301,60	62
2	SAA	3475	27-Feb-13	JJ VENTER	TICK. 3236 810 948 PASSENGER: MR P. DALUXOLO ROUTE: JNB-CPT-JNB 13/02/2013	6 102,10	63
3	Avis	3481	27-Feb-13	JJ VENTER	DOC. NO: 129438794 DRIVER: MR. P. DALUXOLO CAPETOWN AIRPORT 13/02/13 - 17/02/13	2 639,17	64
4	City Lodge Grandwest	3897	13-Mar-13	JJ VENTER	CITY LODGE GRANDWEST VHR 33714 GUEST MR DALUXOLO P 13/2/2013-17/2/2013	4 344,85	65
					Total	17 387,72	
Phumilani Seyema							
Number	Supplier	Invoice No	Date of Invoice	Invoice addressed to	Description on Invoice	Total amount on invoice (R)	Annexure BB
1	Kulula	BT 8849	25-Sep-13	MR JJ VENTER	TICK. NO: 4152 848 348 PASSENGER" MR P SEYEMA ROUTE: DUR-HLA-DUR 12/09/13 - 15/09/13	1 655,70	66
2	SAA	BT 10614	28-Nov-13	MR JJ VENTER	TICK: 4375 228 041 PASSENGER: SEYEMA PHUMULANI ROUTE: HLA-DUR	2 688,70	67
3	Kulula	BT 10618	28-Nov-13	MR JJ VENTER	TICK: 4375 228 054 PASSENGER: SEYEMA PHUULANI CHANGE IF RESERVATION ROUTE: HLA-DUR 28/11/13	908,00	68
4	Tsogo Sun Silverstar	BT 11079	06-Jan-14	MR JJ VENTER	SOUTHERN SUN SILVERSTAR CASINO VHR: 34951 PHUMULANI SEYAMA 08/10/2013 - 10/10/2013	3 042,90	69
5	Tsogo Sun Silverstar	BT 11080	06-Jan-14	MR JJ VENTER	SOUTHERN SUN SILVERSTAR CASINO VHR: 36007 PHUMULANI SEYAMA 05/02/2013 - 06/02/2014	1 863,46	70
6	Tsogo Sun Silverstar	BT 11774	11-Feb-14	MR JJ VENTER	SOUTHERN SUN SILVERSTAR VHR: 36043 P SEYAMA 05/02/2014 - 06/02/2014	1 846,45	71
7	Kulula	BT 11906	19-Feb-14	MR JJ VENTER	TICK. NO: 4640 361 962 PASSENGER: MR PHUMULAZI SIYAMA ROUTE: DUR-HLA-DUR 05/02/14 - 06/02/14	2 106,00	72
8	Avis Car Hire	BT 11914	19-Feb-14	MR JJ VENTER	DOC. NO: U670509895 Driver: MR P. SIYAMA LANSERIA AIRPORT 05/02/14 - 06/02/14	1 007,00	73
9	SAA	BT 12115	28-Feb-14	MR JJ VENTER	TICK. 4640 531 363 PASSENGER: P. SIYAMA ROUTE JNB-DUR 28/02/14	2 115,90	74
10	SAA	BT 12113	28-Feb-14	MR JJ VENTER	TICK. 4640 459 458 PASSENGER MR P. SIYAMA ROUE" DUR-JNB 25/02/14	2 117,90	75
11	Avis Car Hire	BT12506	26-Mar-14	MR JJ VENTER	DOC. NO: 572642103 Driver: SIYAMA PHUMULAZI LANSERIA AIRPORT 25/02/14 - 28/02/14	2 684,63	76

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Number	Supplier	Invoice No	Date of Invoice	Invoice addressed to	Description on Invoice	Total amount on invoice (R)	Annexure BB
12	Avis Car Hire	BT 13321	21-May-14	MR J J VENTER	TRAFFIC ADMIN FINEDOC NO: 572642103 SIYAMA P MR DATE: 25/02/2014 - 28/02/2014 OR TAMBO APT REFER TO INVOICE BT12506	307,00	77
13	SAA	BT 13427	23-May-14	MR J J VENTER	TICK. NO: 4867 824 271 PASSENGER: SEYAMA PHUMLAZI ROUTE: JNB-DUR 10/05/14	1 170,60	78
14	SAA	BT 13428	23-May-14	MR J J VENTER	TICK. NO: 4867 824 277 PASSENGER: SIYAMA PHUMLAZI ROUTE: DUR-JNB 08/05/14	1 170,60	79
15	Tsogo Sun Silverstar	BT 13424	23-May-14	MR J J VENTER	SOUTHERN SUN SILVERSTAR VHR: 36089 PHUMLAZI SEYAMA 05/02/2014 - 06/02/2014 //TICK. 4867 932 849 PASSENGER: P. SEYAMA JNB-DUR	1 904,05	80
16	SAA	BT 13874	23-Jun-14	MR J J VENTER	TICK. 4867 932 848 PASSENGER P. SEYAMA ROUTE: DUR-HLA 29/05/14	3 178,10	81
17	Avis Car Hire	BT 13877	23-Jun-14	MR J J VENTER	DOC NO: 572642103 TRAFFIC FINE FEE DRIVER: P SIYAMA 25/02/14 - 28/02/14	557,00	82
					Total	30 323,99	
Jacobus Du Toit							
Number	Supplier	Invoice No	Date of Invoice	Invoice addressed to	Description on Invoice	Total amount on invoice (R)	Annexure BB
1	SOUTH AFRICAN AIRWAYS	BT 27289	14-Oct-16	MR J J Venter	083-1076191654 MR JACOBUS DU TOIT ROUTE: BFN-JNB SA1024/14 OCT ECONOMY CLASS ELECTRONIC AIR TICKET 20.23EV 572.81 111.40ZA 21.05UM 150	1 394,23	83
2	BRITISH AIRWAYS	BT 27335	17-Oct-16	MR J J Venter	125-1076191672 MR JACOBUS DU TOIT ROUTE: JNB-CPT BA6441/19 OCT ECONOMY CLASS ELECTRONIC AIR TICKET 853.51YQ 20.23EV 111.41ZA 21.05UM 150	1 429,23	84
3	CITY LODGE LYNNWOOD	BT 27560	29-Oct-16	MR J J Venter	CITY LODGE LYNNWOOD DUTOIT J MR DATE: 14/10/2016 - 18/10/2016	6 211,84	85
4	CITY LODGE OR TAMBO AIRPORT	BT 27566	29-Oct-16	MR J J Venter	CITY LODGE OR TAMBO AIRPORT DU TOIT J MR DATE: 18/10/2016 - 19/10/2016	2 076,06	86
5	SOUTH AFRICAN AIRWAYS	BT 27730	08-Nov-16	MR J J Venter	083-1076350623 MR JACOBUS DUTOIT ROUTE: CPT-BFN SA1087/05NOV ELECTRONIC AIR TICKET 20.23EV 571.93YQ 111.40ZA 21.06 08-1076350646 MR JACOBUS DU TOIT ROUTE CPT-BFN CHANGE OF RESERVATION SA 1091/09NOV ECONOMY CLASS H ELECTRONIC AIR TICKET 083-2818495428 EMD SAA CHANGE FEE 250	3 228,63	87
6	PROTEA HOTEL FIRE&ICE - MARRIOTT - CAPE TOWN				PROTEA HOTEL FIRE&ICE - MARRIOTT - CAPE TOWN VHR: 40006 JACOBUS DU TOIT 19- 21 OCTOBER 2016 GRATUITIES	6 933,70	88
7	AVIS CAR RENTAL	BT 27786	11-Nov-16	MR J J Venter	DOC NO: 442282816 DRIVER DU TOIT MR J 14/10/2016- 19/10/2016 OR TAMBO INT APT VOUCHER 0563824 TRAFFIC FINE ADMIN FEES REFER TO BT 27482	352,00	89
8	AVIS CAR RENTAL	BT 27922	17-Nov-16	MR J J Venter	DOC NO: 431707894 DRIVER DU TOIT MR J 19/10/2016- 9/11/2016 CAPE TOWN VOUCHER 0563830	15 301,43	90
					Total	36 927,12	

S. A. M.

Number	Supplier	Invoice No	Date of Invoice	Invoice addressed to	Description on Invoice	Total amount on invoice (R)	Annexure BB
Overseas Travel							
G Watson / S Seopela							
Number	Supplier	Invoice No	Date of Invoice	Invoice addressed to	Description on Invoice	Total amount on invoice (R)	Annexure BB
1	Cathay Pacific	1439	22-Nov-12	Bosasa Operations (Pty)	160 2622984443 MR G WATSON CX 748-JNB/HKG CX 6736 HKG/SHA CX 6737 SHA/HKG CX749 - HKG/JNB 23 NOV - 30 NOV 2012	53 882,70	91
					161 2622984442 MR S SEOPELA CX 748-JNB/HKG CX 6736 HKG/SHA CX 6737 SHA/HKG CX749 - HKG/JNB 23 NOV - 01 DEC 2012	52 882,70	92
					Total	106 765,40	
William Mansell							
Number	Supplier	Invoice No	Date of Invoice	Invoice addressed to	Description on Invoice	Total amount on invoice (R)	Annexure BB
1	South African Airways	2764	29-Jan-13	MR J J VENTER	083-262371477 MR WILLIAM MANSELL ROUTE:JNB-WAS-JNB SA207/28JAN SA208/28JUL	74 381,40	93
2	South African Airways	2765	29-Jan-13	MR J J VENTER	083-262377 1446 MR ANDRIES VAN TONDER ROUTE:JNB-WAS/ NYC-JNB SA207/28JAN SA208/28JUL	74 022,00	94
					Total	148 403,40	
Andries Van Tonder							
Number	Supplier	Invoice No	Date of Invoice	Invoice addressed to	Description on Invoice	Total amount on invoice (R)	Annexure BB
1	Avis Car Rental	2612	23-Jan-13	Mr J J Venter	DOC. NO:U631175720 DRIVER: ANDRIES VAN TONDER 26/12/12 - 31/12/12 NEW ORLEANS AIRPORT	4 754,34	95


 S. J. M.

Number	Supplier	Invoice No	Date of Invoice	Invoice addressed to	Description on Invoice	Total amount on invoice (R)	Annexure BB		
2	South African Airways	2765	29-Jan-13	Mr J J Venter	083-2623271446 MR ANDRIES VAN TONDER ROUTE: JNB-WAS//NYC-JNB SA207/28JAN SA204/03FEB ELECTRONIC AIR TICKET 4328YR 16EV 319ZA 20UM 190WC 50YC 155US 155US 45XA 63XY 23AY 41XF 016-2623271452 MR ANDRIES VAN TONDER ROUTE: WAS-IND-MIA-NYC YA3486/29JAN AA3571/31JAN AA1908/02FEB ELECTRONIC AIR TICKET 615US 69AY 187XT 7PC Total	74 022,00 78 776,34	96		
G Watson / A Agrizzi / A Van Tonder									
Number	Supplier	Invoice No	Date of Invoice	Invoice addressed to	Description on Invoice	Total amount on invoice (R)	Annexure BB		
1	Emirates Airline	BT 19137	22-May-15	Bosasa Operations (Pty)	176-5852555778 MR ANDRIES VAN TONDER ROUTE: JNB-DXB-JFK-DXB-JNB EK762 / 12MAY EK203/13 MAY EK208/20MAY EK767/21 MAY ELECTRONIC AIR TICKET A CLASS 11070YQ 18.72EV 346ZA 24UM 190WC 66YC 213US 213US 60XA 84XY 67AY 54XF 176-5852555777 MR ANDRIES VAN TONDER CHANGE OF RESERVATION ROUTE: JNB-DXB-JFK-DXB-JNB EK762/17 MAY EK203/18MAY EK208/24MAY EK765/25MAY ELECTRONIC AIR TICKET F CLASS 500OB 10YQ 001-58525591833 MR ANDRIES VAN TONDER ROUTE: JFK-MIA AA 065/18MAY ELECTRONIC AIR TICKET F CLASS 855US 68AY 48ZP 54XF	No total provided	97		
2	American Airlines	BT 19137	22-May-15	Bosasa Operations (Pty)	001-5852591857 001-5852633624 MR ANDRIES VAN TONDER ROUTE: MIA-JFK AA15510/23MAY ELECTRONIC AIR TICKET F CLASS 852US 67AY 48ZP 54XF	101 902,32	98		

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Number	Supplier	Invoice No.	Date of Invoice	Invoice addressed to	Description of Invoice	Total amount of invoices (R)	Annexure BB
3	Emirates Airline	BT 19138	22-May-15	Bosasa Operations (Pty) Ltd	176-5852555719 MR ANGELO AGRIZI ROUTE:JNB-DXB-JFK-DXB-JNB EK762/12MAY EK203/13MAY EK208/20MAY EK765/21MAY ELECTRONIC AIR TICKET A CLASS 11070YQ 18.72LV 3462A 24JUN 190WC 66YC 213US 213US 60XA 84XY 67AY 54XF 176-5852555776 MR ANGELO AGRIZI CHANGE OF RESERVATION ROUTE:JNB-DXB-JFK-DXB-JNB EK762/17MAY EK203/18MAY EK208/24MAY EK765/25MAY ELECTRONIC AIR TICKET F CLASS 5000D 10YQ 001-585259183 2 MR ANGELO AGRIZI ROUTE:JNB-DXB-JFK-DXB-JNB AA065/18MAY ELECTRONIC AIR TICKET: F CLASS 856US 68AY 48ZP 54XF	No total provided	99
4	American Airlines	BT 19138	22-May-15	Bosasa Operations (Pty) Ltd	001-5852591861 001-5852633617 MR ANGELO AGRIZI ROUTE:MIA-JFK AA1254/22MAY ELECTRONIC AIR TICKET F CLASS 852US 67AY 48ZP 54XF	101 891.60	100

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Number	Supplier	Invoice No.	Date of Invoice	Invoice addressed to	Description of Invoice	Total amount on invoice (R)	Annexure BB
1	Emirates Airline	BT 27701	08-Nov-16	Bosasa Operations (Pty)	<p>176-1076350607</p> <p>MR GAVIN WATSON</p> <p>ROUTE: JNB-DXB-ABJ-DXB-JNB</p> <p>EK764/14NOV EK787/15NOV EK788/19NOV</p> <p>EK763/20NOV</p> <p>CLASS A-A-F-F</p> <p>ELECTRONIC AIR TICKET</p> <p>15432YQ 20.23EV 346ZA 24UM 190WC</p> <p>264F6 1160J 697RQ 291CI 93CI</p> <p>REF 128020</p> <p>SOFITEL ABIDJAN HOTEL IVOIRE</p> <p>1 PRESTIGE SUITE</p> <p>FOUR NIGHTS IN 15NOV16 OUT 19 NOV 16</p> <p>TRANSFERS AIRPORT HOTEL AIRPORT</p> <p>POLICY NUMBER V66803</p> <p>BUSINESS ADMINISTRATIVE</p> <p>7PC TRAVEL VISION</p>	92 233,43	105
2	Emirates Airline	BT 27702	08-Nov-16	Bosasa Operations (Pty)	<p>176-1076350605</p> <p>MR ANGELO AGRIZZI</p> <p>ROUTE: JNB-DXB-ABJ-DXB-JNB</p> <p>EK764/14NOV EK787/15NOV EK788/19NOV</p> <p>EK763/20NOV</p> <p>BUSINESS CLASS C CORP</p> <p>ELECTRONIC AIR TICKET</p> <p>15432YQ 20.23EV 346ZA 24UM 190WC</p> <p>264F6 1160J 697RQ 291CI 93CI</p> <p>REF 128020</p> <p>SOFITEL ABIDJAN HOTEL IVOIRE</p> <p>1 PRESTIGE SUITE</p> <p>FOUR NIGHTS IN 15NOV16 OUT 19NOV16</p> <p>TRANSFERS AIRPORT HOTEL AIRPORT</p> <p>TIC POLICY V66787</p> <p>BUSINESS ADMINISTRATIVE</p> <p>7PC</p>	66 985,23	106

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Number	Supplier	Invoice No.	Date of Invoice	Invoice addressed to	Description of invoice	Total amount on invoice (R)	Annexure BB
8	Budget Car	1030	07-Nov-12	MR J J VENTER	LS3862F01/A1 DRIVER MTI MR R 20/09/2012-25/09/2012 LANSERIA TRAFFIC FINE REFER TO INV 110	277,00	125
9	Avis car rental	1317	16-Nov-12	MR J J VENTER	616995256 DRIVER MTI MR R 05/11/2012 - 11/11/2012 PORT ELIZABETH	2 559,59	126
10	Paxton Hotel	1543	27-Nov-12	MR J J VENTER	PAXTON HOTEL . PORT ELIZABETH VHR: 32461 MTI R MR DATE 09/11/12 - 11/11/12	2 018,40	127
11	South African Airways	1585	27-Nov-12	MR J J VENTER	TICK NO: 2622984429 PASSENGER: MR. R. MTI ROUTE: JNB-DUR-JNB	4 039,80	128
12	Paxton Hotel	2013	14-Dec-12	MR J J VENTER	PAXTON HOTEL VHR: 32467 MTI L MR DATE 30/11/12 - 01/12/12 ROYAL PALM HOTEL VHR: 32464 MTI R MR DATE 21/12/12 - 22/12/12	1 220,40	129
13	Roral Palm Hotel	2211	31-Dec-12	MR J J VENTER	CITY LODGE BLOEMFONTEIN VHR 32481 GUEST MR L MTI 14/12/12 - 17/12/12	1 762,50	130
14	City Lodge Bloemfontein	2216	31-Dec-12	MR J J VENTER	TICK NO: 2623059242 PASSENGER: MR. L. MTI ROUTE: JNB-PLZ-JNB 29/11/12 - 01/12/12	4 184,10	131
15	South African Airways	2224	31-Dec-12	MR J J VENTER	TICK NO: 2623059421 PASSENGER: MR. L. MTI ROUTE: JNB-BFN-JNB 14/12/12 - 17/12/12	4 572,20	132
16	South African Airways	2231	31-Dec-12	MR J J VENTER	TICK NO: 2623153200 PASSENGER: MR. L. MTI ROUTE: DBN-JNB-DBN 27/12/12 - 27/12/12	3 926,00	133
17	South African Airways	2233	31-Dec-12	MR J J VENTER	DOC NO: JH39033 DRIVER MR R MTI BLOEMFONTEIN AIRPORT 14/12/12 - 17/12/12	4 019,80	134
18	Budget Car	2241	31-Dec-12	MR J J VENTER	DOC NO: JH39033 DRIVER MR R MTI BLOEMFONTEIN AIRPORT 14/12/12 - 17/12/12	2 769,00	135
19	Ushaka Manor Guest House	2243	31-Dec-12	MR J J VENTER	USHAKA MANOR GUEST HOUSE VHR:32463 GUEST: MR. R. MTI 29/12/12 - 02/01/13	10 471,60	136
20	South African Airways	2847	31-Dec-12	MR J J VENTER	083-2623271522 MR L MTI ROUTE: JNB-PLZ-JNB SA419/O1FEB SA420/O3FEB	5 367,60	137
21	Budget Car	2611	23-Jan-13	MR J J VENTER	DOC NO: LB90167 DRIVER: MR. R. MTI 21/12/12-02/01/13 King Shaka Airport	9 753,25	138
22	South African Airways	2847	31-Jan-13	MR J J VENTER	083-2623271522 MR L MTI ROUTE: JNB-PLZ-JNB SA419/O1FEB SA420/O3FEB ELECTRONIC AIR TICKET 1116/YR 32ZA 40UM 7PC	6 367,60	139
23	South African Airways	3476	27-Feb-13	MR J J VENTER	TICK: 3236 884 735 PASSENGER: MR. L. MTI ROUTE: JNB-DUR-JNB 16/02/13 - 17/02/13	4 057,80	140
24	Budget car	4902	18-Apr-13	MR J J VENTER	DOC NO: BS17162 DRIVER: MR. R. MTI EAST LONDON AIRPORT PE AIRPORT	5 143,45	141
25	Paxton Hotel	4893	18-Apr-13	MR J J VENTER	THE PAXTON HOTEL PORT ELIZABETH VHR-33735 GUEST MTI L 30/3/2013 - 1/4/2013 INV 481463	5 882,81	142
26	Southern Sun Hemingways	4973	22-Apr-13	MR J J VENTER	SOUTHERN SUN HEMINGWAYS VHR: 33734 MTI L MR DATE: 28/03/2012 - 30 /03/2013	9 068,00	143
27	Paxton Hotel	5186	29-Apr-13	MR J J VENTER	THE PAXTON HOTEL NAME: MR LINDA MTI DATE: 12/04/2013 - 14/04/2013 1X SUITE FOR THE ABOVE PERIOD RES NO: 22928	5 686,81	144
28	Avis car rental	6118	07-Jun-13	MR J J VENTER	915522344 DRIVER MRT MR L 12/4/2013-14/4/2013 PORT ELIZABETH TRAFFIC FINE ADMIN FEES VOUCHER 49761132	291,84	145
29	Avis car rental	6114	07-Jun-13	MR J J VENTER	915864294 DRIVER MTI MR L 30/05/2013 PORT ELIZABETH VOUCHER 000000	4 873,76	146
30	Broadwalk Hotel	6352	19-Jun-13	MR J J VENTER	BROADWALK HOTEL GUEST: MR. L MTI 30/05/13 - 02/06/13	14 757,00	147
31	Broadwalk Hotel	6360	19-Jun-13	MR J J VENTER	BROADWALK HOTEL GUEST: MR. L MTI 30/05/13 - 02/06/13 EXTRAS	618,50	148

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32	Royal Palm Hotel	6413	20-Jun-13	MR J J VENTER	ROYAL PALM HOTEL UMHLANGA ROCKS VHR: 33718 GUEST: MR. L MTI 16/02/13 - 17/02/13 GRATUITY	1 975,20	149
33	South African Airways	6589	26-Jun-13	MR J J VENTER	TICK: 3906 257 423 PASSENGER: MR. L MTI ROUTE: MR. L MTI ROUTE: JNB-PLZ-JNB 20/06/13 - 23 /06/13	5 343,20	150
34	Budget Car	6654	27-Jun-13	MR J J VENTER	HV2027701/A1 DRIVER MTI MR R 20/6/2013-23/6/2013 PORT ELIZABETH	3 960,86	151
35	Paxton Hotel PE	6710	28-Jun-13	MR J J VENTER	VOUCHER HOTEL PE - VHR: 33780 GUEST: MR. L MTI 20/06/13-23/06/13	10 751,40	152
36	South African Airways	7393	29-Jul-13	MR J J VENTER	TICK: 39P6 424 588 PASSENGER: MR. L MTI ROUTE: JNB-ELS-PLZ-JNB 19/07/13 - 22/07/13	4 502,40	153
37	Budget Car	87797	13-Aug-13	MR J J VENTER	DOC NO: HV2415601/A1 MTI R MR DATE: 08/08/2013 - 11/08/2013	4 962,58	154
38	Paxton Hotel PE	BT 8050	24-Aug-13	MR J J VENTER	PAXTON HOTEL PE VHR:33794 GUEST: MR L MTI 20/07/13 - 22/07/13	5 759,80	155
39	South African Airways	BT 8028	24-Aug-13	MR J J VENTER	TICK: 3906 114 443 PASSENGER: MR. L MTI ROUTE: JNB-PLZ-JNB 30/05/13 - 02/06/13	6 030,40	156
40	South African Airways	BT 8030	24-Aug-13	MR J J VENTER	TICK: 4152 588 572 PASSENGER: MR. L MTI ROUTE: JNB-PLZ-JNB 08/08/13 - 11/08/13	5 483,20	157
41	Avis car rental	BT 8053	24-Aug-13	MR J J VENTER	DOC. NO: 233442963 DRIVER: MR. L MTI EL AIRPORT PE AIRPORT 19/07/13 - 20/07/13	6 296,29	158
42	South African Airways	BT 8848	25-Sep-13	MR J J VENTER	TICK. NO. 4152 818 463 PASSENGER: MR. L MTI ROUTE: JNB-PLZ-JNB 13/09/13 - 15/09/13	4 698,80	159
43	Southern Sun Hemingways	BT 8856	25-Sep-13	MR J J VENTER	SOUTHERN SUN HEMINGWAYS VHR: 34916 GUEST: MR. L MTI 23/08/08/13 - 25/08/13	4 558,70	160
44	Paxton Hotel	BT 8859	25-Sep-13	MR J J VENTER	PAXTON HOTEL VHR: 33800 GUEST: MR. L MTI 08/08/13 - 10/08/13	9 605,80	161
45	Budget Car	BT 8871	25-Sep-13	MR J J VENTER	DOC. NO: 85 242278 DRIVER: MR. L MTI EAST LONDON AIRPORT 23/08/13 - 25/08/13	2 565,24	162
46	South African Airways	BT 9533	22-Oct-13	MR J J VENTER	TICK: 4153 036 525 PASSENGER: MR MTI ROUTE: JNB-ELS-PLZ-JNB 18/10/13 - 21/10/13	4 482,40	163
47	Avis car rental	BT 9544	22-Oct-13	MR J J VENTER	DOC. NO: 234976372 DRIVER: MR. L MTI PORT ELIZABETH AIRPORT 13/09/13 - 15/09/13	5 302,55	164
48	Hertz Car Rental	BT 9742	25-Oct-13	MR J J VENTER	DOC. 82471356 DRIVER: MR. L MTI PORT ELIZABETH 29/11/12 - 01/12/12	2 297,47	165
49	Avis car rental	BT 9727	25-Oct-13	MR J J VENTER	DOC. NO: 235031495 DRIVER: MR. L MTI EAST LONDON AIRPORT PE AIRPORT 18/10/13 - 20/10/13	4 891,89	166
50	South African Airways	BT 10532	25-Nov-13	MR J J VENTER	TICK: 4375 124 996 PASSENGER: MR. L MTI ROUTE: JNB-PLZ-JNB 15/11/13 - 17/11/13	6 270,00	167
51	Southern Sun Hemingways	BT 10537	25-Nov-13	MR J J VENTER	SOUTHERN SUN HEMINGWAYS - VHR: 34958 GUEST: MR. L MTI 18/10/13 - 19/10/13	1 870,85	168
52	South African Airways	BT 10610	28-Nov-13	MR J J VENTER	TICK: 4375 228 023 PASSENGER: MR. L MTI ROUTE: JNB-ELS-JNB 28/11/13 - 01/12/13	5 060,80	169
53	Queens Casino & Hotel	BT 10621	28-Nov-13	MR J J VENTER	QUEENS CASINO & HOTEL VHR: 36004 GUEST: MR. L MTI 29/11/13 - 30/11/13	1 346,00	170
54	Avis car rental	BT 10866	11-Dec-13	MR J J VENTER	59885315 DRIVER MTI MR L 15/11/13 - 18/11/13 PORT ELIZABETH VOUCHER 010073041	2 544,71	171

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55	South African Airways	BT 10980	19-Dec-13	MR J J VENTER	083-4640123114 MR LINDA MTI ROUTE: JNB-PILZ/CPT-JNB S4417/19DEC S4336/05FEB ELECTRONIC AIR TICKET 964YR 32EV 2A0ZA 40JUM 083-4540123115 MR LINDA MTI ROUTE: PILZ-CPT BAG322/29DEC ELECTRONIC AIR TICKET 578YQ 16EV 120ZA 20JUM 7PC	7 496,40	172
56	Budget Car	BT 11061	31-Dec-13	MR J J VENTER	DOC. NO: HV 35883101/1 MTI R MR DATE: 19/12/2013 - 29/12/2013 PORT ELIZABETH	3 869,57	173
57	City Lodge Waterfront	BT 11488	27-Jan-14	MR J J VENTER	CITY LODGE WATERFRONT VHR: 36025 GUEST: MR. L MTI 29/12/13 - 01/01/14 TIPS	13 162,79	174
58	Avis car rental	BT 11512	28-Jan-14	MR J J VENTER	DOC. NO: 145947675 DRIVER: MR. L MTI CAPE TOWN AIRPORT 29/12/13 - 05/01/14	12 204,82	175
59	Southern Sun Hemingways	BT 11515	28-Jan-14	MR J J VENTER	SOUTHERN SUN - HEMINGWAYS VHR: 36005 GUEST: MR. L MTI 30/11/13 - 01/12/13	2 428,05	176
60	South African Airways	BT 11522	28-Jan-14	MR J J VENTER	TICK. NO: 4640314 836 PASSENGERS: MR. L MTI ROUTE: CPT - JNB 03/02/14 CHANGE CHARGES	705,00	177
61	South African Airways	BT 11904	19-Feb-14	MR J J VENTER	TICK. NO: 4640 314 881 PASSENGER: MR. L MTI ROUTE: CPT-JNB 02/02/14 CHANGE CHARGES	730,00	178
62	South African Airways	BT 12112	28-Feb-14	MR J J VENTER	TICK. 4640 459 453 PASSENGER: MR. L MTI ROUTE: JNB-ELS-PILZ- JNB 27/02/14 - 03/03/14	4 674,70	179
63	Avis car rental	BT 12512	26-Mar-14	MR J J VENTER	DOC. NO: 671052874 DRIVER: MR. L MTI EL AIRPORT - PE AIRPORT 27/02/14 - 03/03/14	5 264,04	180
64	Southern Sun Hemingways	BT 12535	27-Mar-14	MR J J VENTER	SOUTHERN SUN HEMINGWAYS - VHR: 36055 GUEST: MR. L MTI 27/02/14 - 28/02/14	1 875,45	181
65	South African Airways	BT 12541	27-Mar-14	MR J J VENTER	TICK. NO: 4640 637 661 PASSENGERS: MR. L MTI ROUTE: JNB- CPT-JNB 27/03/14 - 30/03/14	7 695,80	182
66	Avis car rental	BT 12914	17-Apr-14	MR J J VENTER	DOC. NO: 573140455 DRIVER: MR. L MTI PORT ELIZABETH AIRPORT 26/03/14 - 30/03/14	7 598,22	183
67	Paxton Hotel	BT 12991	25-Apr-14	MR J J VENTER	THE PAXTON HOTEL VHR: 36077 GUESTS: MR & MR MTI 26/03/14 - 30/03/14 TIPS	14 762,51	184
68	Avis car rental	BT 13414	22-May-14	MR J J VENTER	DOC. NO: DRIVER: MR. L MTI PORT ELIZABETH AIRPORT - EL. AIRPORT 30/04/14 - 04/05/14	8 527,94	185
69	Paxton Hotel	BT 13425	23-May-14	MR J J VENTER	PAXTON HOTEL VHR: 36090 GUEST: MR. L MTI 30/04/14 - 02/05/14	7 387,88	186
70	Southern Sun Hemingways	BT 13512	27-May-14	MR J J VENTER	SOUTHERN SUN HEMINGWAYS VHR: 36091 GUEST: MR. L MTI 02/05/14 - 04/05/14	5 212,41	187
71	South African Airways	BT 13875	23-Jun-14	MR J J VENTER	TICK. 4867 969 455 PASSENGER: MR. L MTI ROUTE: JNB-PILZ-JNB 03/06/14 - 09/06/14	6 724,10	188
72	Avis car rental	BT 13879	23-Jun-14	MR J J VENTER	DOC. NO: 574387774 DRIVER: MR. L MTI 09/06/14 - 09/06/14 PORT ELIZABETH AIRPORT	8 009,41	189
73	Safari Court Hotel	BT 14378	24-Jul-14	MR J J VENTER	SAFARI COURT HOTEL NAMIBIA VHR: 36818 GUEST: MR. L MTI 10/07/14 - 13/07/14	3 256,20	190
74	South African Airways	BT 14393	24-Jul-14	MR J J VENTER	TICK. NO: 4868111 567 PASSENGER: MR. L MTI ROUTE: JNB-PILZ- JNB 03/07/14 - 07/07/14	6 275,90	191
75	Budget Car	BT 14384	24-Jul-14	MR J J VENTER	DOC. NO: HV51167 DRIVER: MR. R MTI PORT ELIZABETH AIRPORT 09/07/14 - 07/07/14	7 739,21	192
76	Budget Car	BT 14459	29-Jul-14	MR J J VENTER	DOC. NO: WH00498 DRIVER: MR. MTI 10/07/14 - 13/07/14 WIDHOEK AIRPORT	5 088,32	193

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77	South African Airways	BT 13569	24-Nov-14	MR J J VENTER	083-583381950 MR LINDA MTI ROUTE: JNB-PLZ-JNB SAA417/14NOV SAA410/17NOV ELECTRONIC AIR TICKET 32.78EV 945.61YR 222.81ZA 42.11UM 7PC	5 174.78	194
78	Avis car rental	BT 15682	26-Nov-14	MR J J VENTER	DOC NO: 912910176 DRIVER MTI MR L 14/11/2014-16/11/2014 PORT ELIZABETH VOUCHER 02821954	5 330.14	195
79	Avis Car Rental	BT 17080	31-Dec-14	MR J J VENTER	DOC NO: 6913254834 DRIVER: MT. L MTI 05/12/14-07/12/14 PORT ELIZABETH VOUCHER	3 222.23	196
80	Avis car rental	BT 17484	31-Jan-15	MR J J VENTER	DOC NO: 91285 7993 DRIVER: MR. L MTI 18/12/14-03/01/15 PORT ELIZABETH AIRPORT	25 371.74	197
81	South African Airways	BT 17687	16-Feb-15	MR J J VENTER	083- 583427 4668 083-5834311304 MR LINDA MTI ROUTE: JNB - CPT-JNB SA333/11FEB SA333/14FEB ELECTRONIC AIR TICKET 32.78EV 1113.16YR 222.80ZA 42.11ZA 7PC	7 156.98	198
82	Budget Car	BT 17771	25-Feb-15	MR J J VENTER	DOC NO: 1M12563F01A1 DRIVER MTI MR R PEPPER CLUB HOTEL VHR: 36693 GUEST MR. L MTI 11/02/15 - 14/02/15	4 435.05	199
83	Pepper Club Hotel	BT 17851	28-Feb-15	MR J J VENTER	DOC NO: 454917164 DRIVER MTI MR L 5/3/2015-8/3/2015 PORT ELIZABETH AP VOUCHER 02820524	6 855.00	200
84	Avis car rental	BT 18064	11-Mar-15	MR J J VENTER	TICK: 5834 540 273 PASSENGER: MR. L MTI ROUTE JNB-PLZ-JNB 02/04/15 - 06/04/15	5 172.95	201
85	South African Airways	BT 18261	30-Mar-15	MR J J VENTER	TICK: 5834 395 222 PASSENGER: JNB-PLZ-JNB 05/03/15 - 08/03/15	7 227.25	202
86	South African Airways	BT 18356	30-Mar-15	MR J J VENTER	DOC NO: HV73640 DRIVER: MR. R MTI PORT ELIZABETH AIRPORT 02/04/15 - 05/04/15	5 210.79	203
87	Bidvest Car Rental	BT 18792	29-Apr-15	MR J J VENTER	TICK 5834 760 761 PASSENGER: MR.L MTI ROUTE: JNB-PLZ-JNB 30/04/15 - 03/05/15	4 115.40	204
88	South African Airways	BT 18790	29-Apr-15	MR J J VENTER	BEVERLY HILLS HOTEL-UMHLANGA ROCKS VHR 37806 GUEST-MTI LINDA 24-04-2015 / 27-04-2015	5 070.45	205
89	Beverly Hills Hotel	BT 18842	30-Apr-15	MR J J VENTER	DOC 549078434 DRIVER-MTI LINDA 24-04-2015 / 27-04-2015 KING SHAKA APT VHR-04467805	15 671.68	206
90	Avis car rental	BT 18881	06-May-15	MR J J VENTER	DOC 790710734 DRIVER-MTI LINDA MR 30-05-2015 / 03-05/2015 PORT ELIZABETH APT VHR-04467702	4 338.02	207
91	Avis car rental	BT 18902	08-May-15	MR J J VENTER	DOC NO: 7911458113 DRIVER MTI MR L 15/5/2015-17/5/2015 PORT ELIZABETH VOUCHER 04467525	4 497.23	208
92	Avis car rental	BT 19122	20-May-15	MR J J VENTER	TICK NO: 5852 633 692 ROUTE: JNB-PLZ-JNB PASSENGER: MR. L MTI 27/05/15 - 30/05/15	4 248.82	209
93	South African Airways	BT 19300	30-May-15	MR J J VENTER	DOC HV7851101 DRIVER -MTI RICHMOND MR 27-05-2015 / 30/05/2015 PORT ELIZABETH VHR-11770776	5 052.45	210
94	Bidvest Car Rental	BT 19360	04-Jun-15	MR J J VENTER	PROTEA - MARINE FE VHR: 37820 GUEST: MR. L MTI 27/05/15 - 30/05/15 GRATUITY	3 569.35	211
95	Protea - Marine	BT 19664	29-Jun-15	MR J J VENTER	TICK: 5852 591 827 PASSENGER: MR. L MTI 15/05/15 - 17/05/15 JNB-PLZ-JNB	5 924.18	212
96	South African Airways	BT 19665	29-Jun-15	MR J J VENTER	DOC 469615362 DRIVER MTI MR L 25/6/2015-28/6/2015 PORT ELIZABETH VOUCHER 04467013	7 231.65	213
97	Avis car rental	BT 19739	30-Jun-15	MR J J VENTER	DOC 790710734 DRIVER MTI MR L 3-4-2015-3/5/2015 TRAFFIC FINE ADMIN FEES PORT ELIZABETH REFER TO BT-18902	7 807.09	214
98	Avis car rental	BT 19839	07-Jul-15	MR J J VENTER		322.00	215

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99	South African Airways	BT 20443	12-Aug-15	MR J J VENTER	083-9396987228 MR LINDA MTI ROUTE: PLZ-JNB CHANGE OF RESERVATION SA420/12AUG ELECTRONIC AIR TICKET 176.6YR 130	1 603,60	216
100	South African Airways	BT 20676	26-Aug-15	MR J J VENTER	083-9397073388 MR LINDA MTI ROUTE: JNB-PLZ-JNB SA419/03SEP SA 420/06SEP ELECTRONIC AIR TICKET 37.44EV 1070.18YR 222.81ZA 42.10UM 7PC	5 150,44	217
101	South African Airways	BT 20765	31-Aug-15	MR J J VENTER	TICK 9596 934 010 PASSENGER: MR. L. MTI JNB-PLZ-JNB 06/08/15 - 10/08/15	5 120,45	218
102	Avis Car Rental	BT 21033	16-Sep-15	MR J J VENTER	DOC: 595804355 DRIVER: MTI L MR DATE: 10/09/2015 - 13/09/2015 PORT ELIZABETH AIRPORT VHR: 04455915	8 146,78	219
103	British Airways	BT 21697	29-Oct-15	MR J J VENTER	9736402 582/583 PASSENGER: MR. L. MTI ROUTE: JNB-DUR-JNB 26/10/15 - 27/10/15	5 392,59	220
104	Avis car rental	BT 21816	05-Nov-15	MR J J VENTER	DOC NO: 596806125 DRIVER MTI MR L 26/10/2015-27/10/2015 KING SHAKA APT VOUCHER 04465252	5 189,51	221
105	South African Airways	BT 22324	30-Nov-15	MR J J VENTER	9736 490 066 PASSENGER: MR. L. MTI ROUTE: JNB-PLZ-JNB 05/11/2015 - 11/11/15	5 232,45	222
106	Avis car rental	BT 22374	04-Dec-15	MR J J VENTER	DOC NO: 961489154 DRIVER MTI MR L 26/11/2015-30/11/2015 PORT ELIZABETH APT VOUCHER 04464670	5 950,79	223
107	Avis car rental	BT 22473	14-Dec-15	MR J J VENTER	DOC NO: 961482152 DRIVER MTI L 4/12/2015-8/12/2015 PORT ELIZABETH VOUCHER 04465030	7 646,87	224
108	BAKUBUNG LEGACY RESORT	BT 22550	01-Jan-16	MR J J VENTER	BAKUBUNG LEGACY RESORT SUN CITY MR R MTI RESERVATION NO: 9489870 VOUCHER 37875 IN 07JAN16 OUT 11JAN16 TOURISM LEVY	20 823,60	225
109	Dollar Thrifty Car	BT 22803	27-Jan-16	MR J J VENTER	DOC NO: 781924 DRIVER: MR. L. MTI 31/12/15 - 05/01/16 PE AIRPORT MERCEDES C180	9 648,97	226
110	South African Airways	BT 22813	28-Jan-16	MR J J VENTER	TICK NO. 8736650140 PASSENGER: MR. L. MTI KNB-PLZ-JNB 04/12/15 - 06/12/16	6 209,25	227
111	Avis Car Rental	BT 23243	23-Feb-16	MR J J VENTER	DOC NO: 962307640 DRIVER MTI MR L 12/2/2016 - 14/2/2016 BLOEMFONTEIN APT VOUCHER 04464213	2 853,58	228
112	Southern Sun Bloemfontein	BT 23309	26-Feb-16	MR J J VENTER	SOUTHERN SUN BLOEMFONTEIN VHR: 38801 GUEST: MR. L. MTI 12/02/16 - 12/02/16	1 534,60	229
113	South African Airways	BT 23297	26-Feb-16	MR J J VENTER	1661 908 977 PASSENGER: MR. L. MTI JNB-BFN-JNB 12/02/2016 - 14/02/16	3 599,75	230
114	Southern Sun Bloemfontein	BT 23308	26-Feb-16	MR J J VENTER	SOUTHERN SUN BLOEMFONTEIN - VHR: 38804 GUEST: MR. L. MTI 12/02 - 14/02/16 GRATUITY	3 831,00	231
115	Avis car rental	BT 23433	03-Mar-16	MR J J VENTER	DOC NO: 876540302 DRIVER MTI MR L 17/2/2016-23/2/2016 PORT ELIZABETH VOUCHER 04463992	9 246,06	232
116	Avis car rental	BT 24026	13-Apr-16	MR J J VENTER	DOC NO: 801576370 DRIVER MTI MR L 31/3/2016-5/4/21 PORT ELIZABETH VOUCHER 04463771	11 337,41	233
117	Avis car rental	BT 24156	22-Apr-16	MR J J VENTER	DOC NO: 801594054 DRIVER MTI MR L 12/4/2016-18/4/2016 PORT ELIZABETH VOUCHER 04463745	16 366,75	234


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118	South African Airways	BT 24298	30-Apr-16	MR J J VENTER	1661 251 101 PASSENGER: MR. L. MTI CHANGE OF RESERVATION JNB-PJZ-JNB 31/03/16 - 04/04/16	734,21	235
119	Avis car rental	BT 24384	10-May-16	MR J J VENTER	DOC NO: 802391833 DRIVER MTI MR L 29/4/2016-2/5/2016 GABORONE APT VOUCHER 04463760	3 216,03	236
120	Avis car rental	BT 24660	26-May-16	MR J J VENTER	DOC NO: 802552041 DRIVER MTI MR L 4/5/2016-20/5/2016 PORT ELIZABETH VOUCHER 04463443	24 655,34	237
121	Southern Sun Hemingways	BT 24749	30-May-16	MR J J VENTER	SOUTHERN SUN - HEMINGWAYS EL VHR: 38817 GUEST: MR. L. MTI 13/05/16 - 15/05/16 1 X KING SUPER ROOM	4 230,68	238
122	South African Airways	BT 24746	30-May-16	MR J J VENTER	2234 454 302 PASSENGER: MTI. L. MTI JNB-PJZ-JNB 04/05/16-13/05/16	5 289,46	239
123	Avis car rental	BT 24939	09-Jun-16	MR J J VENTER	DOC NO: 802257053 DRIVER MTI MR L 23/5/2016-3/6/2016 PORT ELIZABETH VOUCHER 0563680	17 354,77	240
124	Phakalane Golf Estate Hotel	BT 25105	22-Jun-16	MR J J VENTER	PHAKALANE GOLF ESTATE HOTEL GABORONE VHR: 38810 GUEST: MR. L. MTI 29/04/16 - 02/05/16	4 181,61	241
125	South African Airways	BT 25308	29-Jun-16	MR J J VENTER	2234 676 535 PASSENGER: MR. L. MTI 13/06/16 - 27/06/16 JNB-PJZ-JNB	5 353,46	242
126	South African Airways	BT 25310	29-Jun-16	MR J J VENTER	2234 801 390/391 PASSENGER: MR. L. MTI JNB - PJZ-JNB 10/07/16 - 10/08/16 2234 901 391 CHANGE ON TICK. 2234 801 390 AGENT CHANGE CHARGES DATE CHANGE CHARGES TO 07/07/16	5 530,47	243
127	Avis car rental	BT 25591	14-Jul-16	MR J J VENTER	DOC NO: 801594054 DRIVER MTI MR L 12/4/2016-18/4/2016 PORT ELIZABETH VOUCHER 04463745 TRAFIC FINE ADMIN FEES REFER TO BT-24156	337,01	244
128	Broadwalk Hotel	BT 25801	27-Jul-16	MR J J VENTER	BROADWALK HOTEL - SUN INTERNATIONAL VHR: 38829 SUMMERSTRAND GUEST: MR. L. MTI 26/06/2016 - 27/07/16	5 871,60	245
129	South African Airways	BT 25795	27-Jul-16	MR J J VENTER	2235 867 052 PASSENGER: MR. L. MTI ROUTE: PJZ-JNB CHANGE CHARGES	819,80	246
130	Avis Car Rental	BT 26042	11-Aug-16	MR J J VENTER	DOC NO: 839542900 DRIVER MTI MR L 25/7/2016-4/8/2016 PORT ELIZABETH VOUCHER 0563744	12 925,11	247
131	South African Airways	BT 27021	28-Sep-16	MR J J VENTER	083-1076033414 MR LINDA MTI ROUTE: PJZ-JNB-PJZ SA410/30SEP SA401/03OCT BUSINESS CLASS 40 46EV 1133.34YR 222.807A 42.11UM 7PC	5 225,46	248
132	Avis car rental	BT 27181	07-Oct-16	MR J J VENTER	DOC NO: 839542900 DRIVER MTI MR L 25/7/2016-4/8/2016 PORT ELIZABETH TRAFIC FINE ADMIN FEES REFER TO BT-26042	337,01	249
133	South African Airways	BT 27517	27-Oct-16	MR J J VENTER	083-1076276344 MR LINDA MTI ROUTE: PJZ-JNB-PJZ SA410/03NOV SA425/06NOV BUSINESS CLASS D ELECTRONIC AIR TICKET 40 46EV 1154.99 YR 222.81ZA 42.10UM 7PC	5 249,46	250
134	Southern Sun Hemingways	BT 27623	31-Oct-16	MR J J VENTER	SOUTHERN SUN HEMINGWAYS - EAST LONDON VHR: 40011 LINDA MTI 20 - 30 OCTOBER 2016	1 711,31	251
135	Avis car rental	BT 27762	09-Nov-16	MR J J VENTER	DOC NO: 441787065 DRIVER MTI MR L 28/10/2016 PORT ELIZABETH VOUCHER 0563840	8 148,70	252

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Number	Supplier	Invoice No	Date of Invoice	Invoice addressed to	Description on Invoice	Total amount on invoice (R)	Annexure BB
136	South African Airways	BT 28304	06-Dec-16	MR J J VENTER	083-1168781509 MR LINDA MTI ROUTE: PLZ-JNB-PLZ SA410/09DEC SA419/11DEC BUSINESS CLASS D CORP ELECTRONIC AIR TICKET 40.46EV 1140.35YR 222.81ZA 42.10UM 7PC DOC NO: 441787065 DRIVER MTI MR L 28/10/2016 PORT ELIZABETH VOUCHER 0563840 REFER TO BT-27762 TRAFFIC FINE ADMIN FEES	5 256,26	253
137	Avis Car Rental	BT 28738	19-Jan-17	MR J J VENTER	083-1169076190 MR LINDA MTI ROUTE: PLZ-JNB-PLZ SA410/27JAN SA 405/30JAN BUSINESS CLASS D ELECTRONIC AIR TICKET 40.46EV 1124.56YR 222.81ZA 42.10UM 7PC	351,99	254
138	South African Airways	BT 28781	24-Jan-17	MR J J VENTER	Total	5 238,26	255
						796 867,52	
Ms T Ntjana							
Name	Supplier	Invoice No	Date of Invoice	Invoice addressed to	Description on Invoice	Total amount on invoice (R)	Annexure BB
1	South African Airways	1586	27-Nov-12	MR J J VENTER	TICK. NO: 2622 984 430 PASSENGER: MRS. T. NTJANA ROUTE: JNB-ELS-DUR-JNB 20/12/12 - 02/01/13 TICK. NO: 2622 984 431 PASSENGER: MRS. T. NTJANA ROUTE: ELS- DUR 23/12/12	5 910,80	256
2	Avis Car Rental	2237	31-Dec-12	MR J J VENTER	DOC. NO: 656926303 DRIVER: MRS. N. TEBELLO EAST LONDON AIRPORT 20/12/12 - 23/12/12	1 491,36	257
3	Garden Court East London	2608	23-Jan-13	MR J J VENTER	GARDEN COURT EAST LONDON - VHR:32465 GUEST: MRS, TEBELLO NTJANA 20/12/12-23/12/12	3 142,98	258
4	South African Airways	2848	31-Jan-13	MR J J VENTER	083-2623271521 MS T NTJANA ROUTE:JNB-PLZ-JNB SA425/01FEB SA420/03FEB	6 037,00	259
5	Dollar Thrifty Car	5246	30-Apr-13	MR J J VENTER	DOC. NO: 421553 DRIVER: T. NTJANA EAST LONDON AIRPORT 19/04/13 - 21/04/13	1 620,32	260
6	South African Airways	5217	30-Apr-13	MR J J VENTER	TICK: 3237 276 441 PASSENGER: MS T NTJANA JNB 19/04/13 TICK: 3237 276 470 PASSENGER: MS T NTJANA ELS-JNB	4 748,70	261
7	British Airways	6690	28-Jun-13	MR J J VENTER	TICK: 3906 309 013 PASSENGER: MRS T NTJANA JNB-PLZ 28/06/13 TICK: 3906 309 014 PASSENGER: MRS. T. NTJANA PLZ-JNB 30/06/13	5 669,90	262
8	Avis Car Rental	6967	10-Jul-13	MR J J VENTER	915894501 DRIVER NTJANA MRS T 28/6/2013-30/6/2013 PORT ELIZABETH	1 425,43	263
9	Radisson Blu Hotel	7073	16-Jul-13	MR J J VENTER	RADISSON BLU HOTEL PE - VHR:33789 GUEST: MRS. TEBELLO NTJANA 28/06/13 - 30/06/13	3 144,20	264
10	South African Airways	BT 8033	24-Aug-13	MR J J VENTER	TICK: 4152 588 573 PASSENGER: MRS. T. NTJANA ROUTE:JNB-PLZ- JNB 08/08/13	5 483,20	265
11	South African Airways	BT 10981	19-Dec-13	MR J J VENTER	083-4640123116 MS TEBELLO NTJANA ROUTE: JNB-PLZ/CPT-JNB SA417/19DEC SA334/05JAN ELECTRONIC AIR TICKET 1104YR 32EV 240ZA 40UM 125-4640123117 MS TEBELLO NTJANA ROUTE: PLZ- CPT BA6322/29DEC ELECTRONIC AIR TICKET 578YQ 16EV 120ZA 20UM 7PC	8 750,60	266
12	South African Airways	BT 11520	28-Jan-14	MR J J VENTER	TICK. NO: 4640 314 834 PASSENGER: MS. TEBELLO NTJANA ROUTE: JNB-CPT-JNB 31/01/14 - 03/02/14	7 968,70	267
13	South African Airways	BT 11903	19-Feb-14	MR J J VENTER	TICK.NO: 4640 314 880 PASSENGER: MS. TEBELLO NTJANA ROUTE: JNB-CPT-JNB	755,00	268

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Number	Supplier	Invoice No	Date of Invoice	Invoice addressed to	Description from Invoice	Total amount on invoice (R)	Annexure BB
14	South African Airways	BT 12542	27-Mar-14	MR J J VENTER	TICK NO: 4640 637 662 PASSENGER: MRS. T. NTJANA ROUTE: JNB-CPT-JNB	7 695,80	269
15	South African Airways	BT 13876	23-Jun-14	MR J J VENTER	TICK: 4867 969 455 PASSENGER: JNB-PLZ-JNB 06/06/14 - 09/06/14	5 323,50	270
16	South African Airways	BT 14458	29-Jul-14	MR J J VENTER	TICK: 4868 279 090 PASSENGER: MS T. NTJANA ROUTE: JNB-EL-JNB 01/08/14 - 03/08/14	4 427,40	271
17	Avis Car Rental	BT 14894	20-Aug-14	MR J J VENTER	DOC NO: 177181583 DRIVER: T. TEBELLO 01/08/14 - 03/08/14 EAST LONDON AIRPORT	1 379,26	272
18	Southern Sun-Hemlingways	BT 14900	21-Aug-14	MR J J VENTER	SOUTHERN SUN HEMINGWAYS HOTEL VHR:36619 GUEST: MS.T. NTJANA 01/08/14 - 03/08/14	4 101,00	273
19	Courtyard Hotel	BT 17479	31-Jan-15	MR J J VENTER	COURTYARD HOTEL-PORT ELIZABETH VHR 36686 GUEST-NTJANA	3 862,40	274
20	South African Airways	BT 17487	31-Jan-15	MR J J VENTER	TICK NO: 5834 173 176 PASSENGER: MS T. NTJANA ROUTE: JNB-PLZ-JNB	4 967,69	275
21	Avis Car Rental	BT 17554	09-Feb-15	MR J J VENTER	DOC 914348746 DRIVER-NTJANA TEBELLO MS 28-02-2015 / 30-01-2015 PORT ELIZABETH APT VHR -02821044	1 721,99	276
22	South African Airways	BT 18359	30-Mar-15	MR J J VENTER	TICK: 5834 483 568 PASSENGER: MS. T. NTJANA ROUTE: JNB-ELS-JNB 01/04/15 - 08/04/15	4 800,44	277
23	South African Airways	BT 18565	13-Apr-15	MR J J VENTER	DOC 561646676 DRIVER NTJANA MS T 1/4/2015-8/4/2015 EAST LONDON	5 393,25	278
24	Southern Sun-Hemlingways	BT 18843	30-Apr-15	MR J J VENTER	VOUCHER 04468236 SOUTHERN SUN-HEMINGWAYS-EAST LONDON VHR-36698 GUEST-NTJANA TEBELLO 01-04-2015 / 08-04-2015	14 589,30	279
25	South African Airways	BT 20577	26-Aug-15	MR J J VENTER	083-9597073383 MS TEBELLO NTJANA ROUTE: JNB-ELS-JNB SA417/31AUG SA417/6/06SEP ELECTRONIC AIR TICKET 37 44EV 1070 17YR 222 81ZA 34 21UM 7PC	4 788,04	280
26	Bidvest Car Rental	BT 20941	09-Sep-15	MR J J VENTER	DOC NO: B55240H01/A1 DRIVER NTJANA MS T 31/8/2015-5/9/2015 EAST LONDON	5 633,09	281
27	South African Airways	BT 25309	29-Jun-16	MR J J VENTER	VOUCHER 11770805 2234 801 389 PASSENGER: MRS T. T. NTJANA JNB-PLZ-JNB 28/06/16 - 07/07/16	5 359,47	282
28	South African Airways	BT 25797	27-Jul-16	MR J J VENTER	9176 514 570 PASSENGER: MS. TEBELLO NTJANA ROUTE: JNB-ELS-JNB 27/07/2016 - 31/07/2016	4 990,66	283
29	Avis Car Rental	BT 26038	11-Aug-16	MR J J VENTER	DOC NO 803159184 DRIVER NTJANA MS T 27/7/2016 - 31/7/2016 EAST LONDON	2 726,40	284
30	South African Airways	BT 26259	20-Aug-16	MR J J VENTER	VOUCHER 0563745 083-9176639276 MS TEBELLO NTJANA ROUTE: JNB-PLZ-JNB SA417/20AUG SA410/01SEP BUSINESS CLASS D ELECTRONIC AIR TICKET 40 46EV 1114 04YR 222 81ZA 42 10UM 083-9176690563	5 862,46	285
31	Southern Sun Hemlingways	BT 26660	08-Sep-16	MR J J VENTER	MS TEBELLO NTJANA CHANGE OF RESERVATION ROUTE: JNB-PLZ-JNB SA417/19AUG SA410/01SEP BUSINESS CLASS D-Z ELECTRONIC AIR TICKET 178.07YR 240	1 980,20	286
32	South African Airways	BT 27148	06-Oct-16	MR J J VENTER	SOUTHERN SUN HEMINGWAYS VHR: 38827 GUEST: MS. TEBELLO NTJANA 21/07/16 - 31/07/16 NOW SHOW CHARGE 083-1076114662 MS TEBELLO NTJANA ROUTE: JNB-PLZ-JNB SA419/09OCT SA410/17OCT BUSINESS CLASS D ELECTRONIC AIR TICKET 40 46 EV 1135 09YR 222 81ZA 42 10UM 7PC	5 227,46	287

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Number	Supplier	Invoice No	Date of Invoice	Invoice addressed to	Description on Invoice	Total amount on invoice (R)	Annexure BB		
33	British Airways	BT 27941	17-Nov-16	MR J J VENTER	125-1076489906 MS TEBELLO NTJANA ROUTE: JNB-PLZ BA6237/17NOV BUSINESS CLASS D CORP ELECTRONIC AIR TICKET 20.23EV 1260.53YQ 111.40ZA 21.05UM 083-1076489907 MS TEBELLO NTJANA ROUTE: PLZ-JNB SA410/24NOV BUSINESS CLASS D CORP ELECTRONIC AIR TICKET 20.23EV 592.11YR 111.40ZA 21.05UM 7PC	6 444,46	288		
34	South African Airways	BT 28377	12-Dec-16	MR J J VENTER	083-1168848957 MRS TEBELLO NTJANA ROUTE: JNB-ELS//PLZ-JNB SA481/11DEC SA410/09JAN BUSINESS CLASS D CORP ELECTRONIC AIR TICKET 40.46EV 1140.35YR 222.81ZA 42.10UM 7PC	5 096,66	289		
35	South African Airways	BT 28541	28-Dec-16	MR J J VENTER	083-1168936509 MRS TEBELLO NTJANA ROUTE: PLZ-JNB CHANGE OF RESERVATION SA41006JAN BUSINESS CLASS D TO C 181.58YR 150	1 643,40	290		
36	Avis Car Rental	BT 28558	30-Dec-16	MR J J VENTER	DOC NO: 441913662 NTJANA T MS DATE: 11/12/2016 - 23/12/2016 ELS APT - PLZ APT	8 700,01	291		
					Total	172 962,53			
Mr Linda Mti/ Ms T Ntjana/ T Tebello									
Name	Supplier	Invoice No	Date of Invoice	Invoice addressed to	Description on Invoice	Total amount on invoice (R)	Annexure BB		
1	South African Airways	842	30-Oct-12	MR J J VENTER	TICK. NO: 2271 684 246 PASSENGER: MR. R. MTI ROUTE: JNB-PLZ JNB 02/11/12 - 04/11/12 TICK. NO: 2271 684 247 PASSENGER: MRS T. NTJANA ROUTE: JNB-PLZ JNB 02/11/12 - 04/11/12 TICK. NO: 2271 684 247 PASSENGER: MRS T. NTJANA ROUTE: JNB-PLZ JNB 02/11 - 04/11/12	9 100,40	292		
2	South African Airways	4341	29-Mar-13	MR J J VENTER	08-3237108808-09 MR LINDA MTI MS TEBELLO NTJANA ROUTE JNB-ELS SA481/28MAR and 083-3237108810-11 MR LINDA MTI MS TEBELLO NTJANA ROUTE PLZ-JNB SA410/01APR	11 637,60	293		
3	South African Airways	BT 8042	24-Aug-13	MR J J VENTER	TICK. 4152 706 728 PASSENGER: MR. L. MTI ROUTE: JNB-ELS-JNB 23/08/13 - 25/08/13 TICK. 4152 706 729 PASSENGER: MRS. T. TEBELLO ROUTE: JNB-ELS-JNB 23/08/13 - 25/08/13 CANCELLATION PENALTY	5 780,30	294		
4	South African Airways	BT 10545	25-Nov-13	MR J J VENTER	TICK: 4375 216 550 PASSENGER: MS T NTJANA ROUTE: JNB-PLZ-JNB 22/11/13 - 24/11/13 TICK: 4375 216 549 PASSENGER: MR. L. MTI	10 625,80	295		
5	South African Airways	BT 13426	23-May-14	MR J J VENTER	TICK. NO: 4867 745 484/485 PASSENGERS: MR. L. MTI MS. T. NTJANA ROUTE: JNB-ELS-JNB 30/04/14 - 04/05/14	10 931,20	296		
6	South African Airways	BT 16879	08-Dec-14	MR J J VENTER	083-5833966255-56 MR LINDA MTI MS TEBELLO NTJANA ROUTE: JNB-PLZ-JNB SA417/22DEC SA410/03JAN ELECTRONIC AIR TICKETS 32.78EV 1221.05YR 222.41 42.10UM	15 947,06	297		
7	South African Airways	BT16878	08-Dec-14	MR J J VENTER	083-5833966253-54 MR LINDA MTI MS TEBELLO NTJANA ROUTE: JNB-ELS-JNB SA475/05DEC SA476/07DEC ELECTRONIC AIR TICKETS 32.78EV 1072.81YR 222.81ZA 34.21UM 083-5833966310-11 ROUTE: ELS-JNB CHANGE OF RESERVATION SA480/07DEC 146.49YR 7PC	11 137,97	298		

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Number	Supplier	Invoice No	Date of Invoice	Invoice addressed to	Description on Invoice	Total amount on invoice (R)	Annexure BB				
8	South African Airways	BT 18789	29-Apr-15	MR J J VENTER	TICK. 5834 713 767 PASSENGER: MR. L. MTI PASSENGER: MS. T. NTJANA ROUTE: JNB-DBN-JNB 24/04/15 - 27/04/15 TICK. 5834 713 768	8 878,89	299				
9	South African Airways	BT 22331	30-Nov-15	MR J J VENTER	9736 612 733/734 PASSENGERS: MR. L. MTI MS N TEBELLO JNB-PLZ-JNB 26/11/2015 - 30/11/2015	12 120,12	300				
10	South African Airways	BT 22333	30-Nov-15	MR J J VENTER	9736 612 764/765 PASSENGERS: MR. L. MTI MS. T. NTJANA JNB-PLZ 20/12/15-06/01/16	10 488,92	301				
11	South African Airways	BT 22530	28-Dec-15	MR J J VENTER	083-9736725070-71 MR LINDA MTI MRS TEBELLO NTJANA ROUTE: JNB-PLZ-JNB SA417/31DEC SA410/05JAN ELECTRONIC AIR TICKETS 37.44EV 1444.74YR 222.812A 42.10UM 250	12 568,48	302				
12	South African Airways	BT 22519	22-Dec-15	MR J J VENTER	TKT NO: 083 9736 650 195 MTI L MR TKT NO: 083 9736650 196 NTJANA T MS SA471 11 DEC JNB-ELS SA 476 13 DEC ELS-JNB	9 714,67	303				
13	South African Airways	BT 23296	26-Feb-16	MR J J VENTER	1661 961 701/702 PASSENGERS: MR. L. MTI MS TEBELLO NTJANA JNB-PLZ-JNB 18/02/16 - 22/02/2016	10 865,50	304				
14	South African Airways	BT 23775	30-Mar-16	MR J J VENTER	1662 134 628/619 PASSENGERS : MR. L. MTI MS. T. NTJANA ROUTE: JNB-GBE-JNB	6 888,46	305				
15	South African Airways	BT 23769	30-Mar-16	MR J J VENTER	tick. 166 961 743/744 PASSENGERS: MR. L. MTI MS. T. NTJANA ROUTE: JNB-PLZ-JNB CHANGE OF RESERVATION 17/02/16 - 22/02/2016	1 496,59	306				
16	South African Airways	BT 24296	30-Apr-16	MR J J VENTER	1662 280 613/614 PASSENGERS MR L. MTI MS T. NTJANA CHANGE OF RESERVATIONS JNB-PLZ-JNB 12/04/16 - 18/04/16	1 422,40	307				
17	South African Airways	BT 24297	30-Apr-16	MR J J VENTER	1662 280 587/588 PASSENGERS: MR. L. MTI MS. T. NTJANA JNB-PLZ-JNB 14/04/16 - 17/04/16	10 643,95	308				
18	Air Botswana	BT 24745	30-May-16	MR J J VENTER	TICK: 2234 464 304/305 CANCELLED BOOKED FOR: MR. L. MTI MS. T. NTJANA 02/05/2016 AIRLAINE CANCELLATION FEE	840,00	309				
19	South African Airways	BT 24748	30-May-16	MR J J VENTER	2234 568 962/963 PASSENGER: MR. L. MTI MS. T. NTJANA JNB-PLZ-JNB CHANGE RESERVATION 23/05/16 - 31/05/16 ROUND OFF	240,80	310				
20	South African Airways	BT 24747	30-May-16	MR J J VENTER	2234 511 682/683 PASSENGER MR. L. MTI MS. T. NTJANA 22/05/16 - 03/06/16 JNB-PLZ-JNB	10 662,95	311				
					Total	171 992,06					
Linda and Vukani Mti											
Name	Supplier	Invoice No	Date of Invoice	Invoice addressed to	Description on Invoice	Total amount on invoice (R)	Annexure BB				
1	South African Airways	BT 19661	29-Jun-15	MR J J VENTER	083-5852841252-53 MR LINDA MTI MR VUKANE MTI ROUTE:JNB - PLZ-JNB SA417/25JUN SA420/28JUN ELECTRONIC AIR TICKET 37.44EV 1022.81YR 222.322A 42.10UM 7PC	10 192,88	312				
2	South African Airways	BT 24300	30-Apr-16	MR J J VENTER	1662 351 826/1662 251 077 PASSENGER: MR V MTI JNB-PLZ-JNB DOC NO: 838520292 DRIVER MTI V 21/6/2016-26/6/2016 CAPE TOWN	8 512,97	313				
3	Avis car rental	BT 25312	29-Jun-16	MR J J VENTER	VOUCHER 0563718	3 816,18	314				
4	South African Airways	BT 25796	27-Jul-16	MR J J VENTER	2234 867 052 PASSENGER: VUKANI MTI ROUTE: JNB-PLZ-JNB 08/07/2016 - 10/07/2016	4 610,07	315				
					Total	27 132,10					
S Mti											

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Number	Supplier	Invoice No	Date of Invoice	Invoice addressed to	Description on Invoice	Total amount on invoice (R)	Annexure BB
Name	Supplier	Invoice No	Date of Invoice	Invoice addressed to	Description on Invoice	Total amount on invoice (R)	Annexure BB
1	Paxton Hotel	1542	27-Nov-12	MR J J VENTER	PAXTON HOTEL . PORT ELIZABETH VHR: 32461 MTI S MS DATE 09/11/12 - 11/11/12	1 980,40	316
2	South African Airways	1580	27-Nov-12	MR J J VENTER	TICK NO: 2622 895 630 PASSENGER: MS. S. MTI ROUTE: JNB-PLZ-JNB 09/11/12 - 11/11/12	4 768,30	317
3	South African Airways	BT 24299	30-Apr-16	MR J J VENTER	1662 351 824 PASSENGER: S. MTI JNB - PLZ 15/04/16	7 113,15	318
4	South African Airways	BT 22815	28-Jan-16	MR J J VENTER	TICK NO: 8736 650 171 PASSENGER: MS. S. MTI ROUTE: JNB-PLZ-JNB 04/12/16 - 06/12/16	3 758,84	319
5	British Airways	BT 25794	27-Jul-16	MR J J VENTER	2234 867 005/006 PASSENGER: MR. S.N. MTI ROUTE: JNB-PLZ-JNB 02/07/16 - 10/07/16	4 539,11	320
6	South African Airways	BT 27518	27-Oct-16	MR J J VENTER	083-1076276349 MS SEHLULE MTI ROUTE: JNB-ELS-JNB SA417/28OCT SA480/30OCT ECONOMY CLASS K-Y CORP ELECTRONIC AIR TICKET 4046EV 1154.39YR 222.81ZA 42.10UM 7PC	4 747,86	321
7	South African Airways	BT 27543	28-Oct-16	MR J J VENTER	083-1076276353 MS SEHLULE MTI ROUTE: JNB-PLZ-JNB SA417/28OCT SA422/30OCT CHANGE OF ROUTE ELECTRONIC AIR TICKET 40.46EV 1154.39YR 222.81ZA 42.10UM 083-1076276349 MS SEHLULE MTI REFUND E TICKET 40.46EV 1154.39YQ 222.81ZA 42.10UM REFUND FEE	433,20	322
8	Southern Sun Hemingways	BT 27624	31-Oct-16	MR J J VENTER	SOUTHERN SUN HEMINGWAYS - EAST LONDON VHR: 40012 SEHLULE MTI 29 - 30 OCTOBER 2016	2 199,11	323
					Total	29 539,97	
L Mti / S Mti / V Mti / T Ntanjana							
Name	Supplier	Invoice No	Date of Invoice	Invoice addressed to	Description on Invoice	Total amount on invoice (R)	Annexure BB
1	South African Airways	BT 23772	30-Mar-16	MR J J VENTER	1662 134 580-583 PASSENGERS: MR. L. MTI MRS S MTHI MR V MTI MS NTJANA 31/03/16 - 03/04/16	21 486,75	324
					Total	21 486,75	
A Mti / DA Mti							
Name	Supplier	Invoice No	Date of Invoice	Invoice addressed to	Description on Invoice	Total amount on invoice (R)	Annexure BB
1	Budget Chauffeur	BT 10995	20-Dec-13	MR J J VENTER	DOC NO: 3103555G01/A1 MTI A MR DATE: 12/12/2013 - 12/12/2013 CHAUFFEUR JOHANNESBURG SANRAL	1 021,20	325
2	Budget Chauffeur	BT 10997	20-Dec-13	MR J J VENTER	DOC NO: 3025828F01/A1 MTI A MR DATE: 12/12/2013 - 12/12/2013 CHAUFFEUR DURBAN	627,20	326
3	Avis car rental	BT 22028	18-Nov-15	MR J J VENTER	DOC NO: 5970133570 DRIVER MTI MR DA 5/11/2015-13/11/2015 VOUCHER	12 851,78	327
					Total	14 500,18	
						1 234 481,11	

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Annexure BB4



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Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Tax Invoice

Guest VAT Reg.	Company VAT Reg.	Tax Date	Invoice No.
	4610117501	27/JAN/2016	BT22804

Invoice To:
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No: 70/18178/07

Customer Order No	Terms	Consultant
	Net 30	BP

Item	Description	Qty	Rate	Amount	VAT
ACCOMMODATION	SUN INTERNATIONAL HOTEL - THE PALACE VHR:37877 GUEST: JADE ORREN 03/01/16 - 11/01/16	1	41 573,68	41 573,68	S
ACCOMMODATION	SUN INTERNATIONAL HOTEL - THE PALACE VHR:37877 GUEST: JADE ORREN EXTRA'S	1	5 414,47	5 414,47	S
AGENTS FEE		1	5 800,00	5 800,00	S

VAT Summary

Rate	VAT	NET	Subtotal	R52 788,15
S@14,0%	7 390,34	52 788,15	VAT Total	R7 390,34
TOTALS	7 390,34	52 788,15	Total	R60 178,49

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

Acc No: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761

FAX NR: (011) 693-3763

(011) 693-4034



S.A.M.

Annexure BB5 to BB11



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S.A.M.

Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
4070165735	4610117501	24//Aug/2013	BT 8060

Invoice To
BOSASA OPERATIONS (PTY) LTD. PRIVATE BAG 2002 KRUGERSDORP 1740

TRAVEL AGENCY (PTY) LTD
Reg No. 7076175/07

Customer Order No	Terms	Consultant
MR. A. AGRIZZI	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
BUDGET CAR	DOC. NO: LS48775 DRIVER: MR. K. MOKANYANE 10/07/13 - 10/08/13 LANSERIA AIRPORT	1	19 489,12	19 489,12	S
NON VATABLE ITEMS		1	410,40	410,40	Z
AGENTS FEE		1	130,00	130,00	S

VAT Summary			Subtotal	R20 029,52
Rate	VAT	NET	VAT Total	R2 746,68
S@14,0%	2 746,68	19 619,12	Total	R22 776,20
Z@0,0%	0,00	410,40		
TOTALS	2 746,68	20 029,52		

Banking Detail:

Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034



Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760**Tax Invoice**

Cust VAT Reg.	Company VAT Reg.	Tax Date	Invoice No.
	4610117501	25/Sept/2013	BT 8873

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 79/16179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
BUDGET CAR	DOC. NO: L848775 DRIVER: mIS. K. MOKANYANE TRAFFIC FINE ADMIN FEE TRAFFIC FINE DATE: 19/07/13	1	201,75	201,75	S
AGENT'S FEE		1	50,00	50,00	S
VAT Summary			Subtotal		
Rate	VAT	NET			
S@14,0%	35,25	251,75	VAT Total		
TOTALS	35,25	251,75	Total		
			R251,75		
			R35,25		
			R287,00		

Banking Detail:
Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260062627
Branch Code: 250341

TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034



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Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
4070165735	4610117501	27//Sep/2013	BT 8954

Invoice To
BOSASA OPERATIONS (PTY) LTD. PRIVATE BAG 2002 KRUGERSDORP 1740



TRAVEL AGENCY (PTY) LTD

Reg. No. 2013/00117501

Customer Order No	Terms	Consultant
MR. A. AGRIZZI	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
BUDGET CAR	DOC. NO: LS51074 DRIVER: MIS KATLEGO MOKANYANE LANSERIA AIRPORT 13/09/13 - 19/09/13	1	3 905,26	3 905,26	S
REFUELLING CHARGES		1	610,80	610,80	Z
AGENTS FEE		1	130,00	130,00	S
VAT Summary			Subtotal		
Rate	VAT	NET	R4 646,06		
9@14,0%	564,94	4 035,26	VAT Total		
2@0,0%	0,00	610,80	R564,94		
TOTALS	564,94	4 646,06	Total		
			R5 211,00		

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761

FAX NR: (011) 693-3765

(011) 693-4034



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Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
4070165735	4610117501	27//Sept/2013	BT 8952

Invoice To
BOSASA OPERATIONS (PTY) LTD, PRIVATE BAG 2002 KRUGERSDORP 1740

TRAVEL AGENCY (PTY) LTD
Reg No 709151/9-07

		Customer Order No		Terms		Consultant		
		MR. A. AGRIZZI		Net 30		BB		
Item	Description	Qty	Rate	Amount	VAT			
BUDGET CAR	DOC. NO: LS49968 DRIVER: MIS KATLEGO MOKANYANE 10/08/13 - 02/09/13 LASERIA AIRPORT	1	34 315,35	34 315,35	S			
REFUELLING CHARGES		1	634,35	634,35	Z			
AGENTS FEE		1	130,00	130,00	S			
VAT Summary			Subtotal					R35 079,70
Rate	VAT	NET	VAT Total					R4 822,35
S@14.0%	4 822,35	34 445,35	Total					R39 902,05
Z@0.0%	0,00	634,35						
TOTALS	4 822,35	35 079,70						
Banking Detail:								
Bank: FNB								
Account Name: Blakes Travel Agency (Pty) Ltd		TEL NR: (011) 693-3761						
Acc Nr: 51260082627		FAX NR: (011) 693-3765						
Branch Code: 250341		(011) 693-4034						
		supetravel						
		TATA						
		ASATA						



S.A.M

Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
4070169735	4610117501	22/Oct/2013	BT 9591

Invoice To
BOSASA OPERATIONS (PTY) LTD. PRIVATE BAG 2002 KRUGERSDORP 1740

TRAVEL AGENCY (PTY) LTD
Reg No 702151/14/07

Customer Order No	Terms	Consultant
MR. AGRIZZI	Net 30	BD

Item	Description	Qty	Rate	Amount	VAT
BUDGET CAR	DOC. NO: LS49968 DRIVER: MIS. KATLEGO MOKANYANE TRAFFIC FINE ADMIN FEE 23/08/13	1	403,51	403,51	S
AGENTS FEE		1	50,00	50,00	S
VAT Summary					
				Subtotal	R153,51
				VAT Total	R63,49
				Total	R517,00

Banking Detail:
Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341

TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034



AB.
S.A.M.

Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
4070165735	4610117501	22/Oct/2013	BT 9589

Invoice To
BOSASA OPERATIONS (PTY) LTD. PRIVATE BAG 2002 KRUGERSDORP 1740

TRAVEL AGENCY (PTY) LTD
Reg. No. 71815179037

Customer Order No	Terms	Consultant
MR. AGRIZZI	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
BUDGET CAR	DOC. NO: LS48775 DRIVER: MIS. KATLEGO MOKANYANE TRAFFIC FINE ADMIN FEE 26/07/13	1	201,75	201,75	S
AGENTS FEE		1	50,00	50,00	S
VAT Summary					
			Rate	VAT	NET
			S@14,0%	35,25	251,75
			TOTALS	35,25	251,75
			Subtotal		R251,75
			VAT Total		R35,25
			Total		R287,00

Banking Detail:
Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341TEL. NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034

Sure travel


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Annexure BB12 to BB13



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Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Tax Invoice

Cust VAT Reg.	Company VAT Reg.	Tax Date	Invoice No.
	4610117501	04/Jan/2016	BT 22570

Invoice To
MR JJ VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 761817/0607

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
BIDVEST CAR RENTAL	DOC NO: JS254751101 MOORAD M MR DATE: 31/12/2015 - 01/01/2016 OR TAMBO APT	1	716,14	716,14	S
REFUELLING CHARGES		1	93,99	93,99	Z
SERVICE FEE		1	130,00	130,00	S
VAT Summary			Subtotal		
Rate	VAT	NET	R960,13		
S@14,0%	121,26	866,14	VAT Total		
Z@0,0%	0,00	93,99	R121,26		
TOTALS	121,26	960,13	Total		
			R1 081,39		

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761
FAX NR: (011) 693-3763
(011) 693-4034

sure travel



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Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	27/Jan/2016	BT 22806

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70118179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
ACCOMMODATION	SOUTHERN SUN HOTEL - SUN SQUARE MONTE CASINO VHR:37874 GUEST: MOHAMMED MOORAD 31/12/15 - 02/01/16	1	1 791,27	1 791,27	S
AGENT'S FEE		1	200,00	200,00	S
VAT Summary			Subtotal R1 991,27		
Rate	VAT	NET	VAT Total R278,78		
S@14,0%	278,78	1 991,27	Total R2 270,05		
TOTALS	278,78	1 991,27			
Banking Detail:			sure travel		
Bank: FNB			TATA		
Account Name: Blakes Travel Agency (Pty) Ltd			ASATA		
Acc Nr: 51260082627					
Branch Code: 250341					
TEL NR: (011) 693-3761					
FAX NR: (011) 693-3765					
(011) 693-4034					



AS.
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Annexure BB14 to BB35



SAAM

Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	23//May/2014	BT 13423

Invoice To
MR J J VENTER



TRAVEL AGENCY (PTY) LTD
Reg. No. 7011617907

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
ACCOMMODATION	SHERATON HOTEL PTA VHR: 36092. GUESTS: DUDEZILE MYENI CATHERINE DAWSON 04/05/14 - 06/05/14	1	7 544,74	7 544,74	S
NON VATABLE ITEMS		1	145,40	145,40	Z
AGENTS FEE		1	820,00	820,00	S
ACCOMMODATION	SHERATON HOTEL PTA VHR: 36096 GUESTS: DUDEZILE MYENI CATHERINE DAWSON 15/05/14 - 16/05/14	1	6 326,31	6 326,31	S
AGENTS FEE		1	760,00	760,00	S
VAT Summary			Subtotal		
Rate	VAT	NET	R15 596,45		
S@14,0%	2 163,15	15 451,05	VAT Total		
Z@0,0%	0,00	145,40	R2 163,15		
TOTALS	2 163,15	15 596,45	Total		
			R17 759,60		

Banking Detail:
Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341

TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034

sure travel



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Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207




Randfontein, 1760

Cust VAT Reg.	Company VAT Reg.	Tax Date	Invoice No.
	4610117301	23/Jun/2014	BT 13868

Invoice To
MR J J VENTER



TRAVEL AGENCY (PTY) LTD
Reg. No. 7018179/07

Customer Order No		Terms	Consultant		
		Net 30	BB		
Item	Description	Qty	Rate	Amount	VAT
ACCOMMODATION	SHERATON HOTEL PRETORIA VHR:36601 GUESTS: DUDU MYENI CATHERIE DAWSON 29/05/04 - 30/05/14	1	6 014,04	6 014,04	S
AGENTS FEE		1	740,00	740,00	S
VAT Summary					
Rate		VAT		NET	
S@14,0%		945,57		6 754,04	
TOTALS		945,57		6 754,04	
Subtotal			R6 754,04		
VAT Total			R945,57		
Total			R7 699,61		
Banking Detail: Bank: FNB Account Name: Blakes Travel Agency (Pty) Ltd Acc Nr: 51260082627 Branch Code: 250341		TEL NR: (011) 693-3761 FAX NR: (011) 693-3765 (011) 693-4034		  	



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Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	23/Jul/2014	BT 13871

Invoice To
MR. J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 7016179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	TICK. 4867 932 842 PASSENGER: CATHERINE DAWSON ROUTE: JNB-MQP(NELSPRUIT) 29/05/14	1	760,00	760,00	8
AIRPORT TAXES		1	659,00	659,00	2
AGENTS FEE		1	60,00	60,00	8
VAT Summary			Subtotal		
Rate	VAT	NET	R1 479,00		
S@14,0%	114,80	820,00	VAT Total		
Z@0,0%	0,00	659,00	R114,80		
TOTALS	114,80	1 479,00	Total		
			R1 593,80		

Banking Detail:Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034

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Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Tax Invoice

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	23/Jun/2014	BT 13872

Invoice To
MR J J VENTER



TRAVEL AGENCY (PTY) LTD
Reg. No. 79/15175/07

Customer Order No		Terms		Consultant	
		Net 30		BB	
Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	TICK 4867 932 841	1	1 470,00	1 470,00	S
AIRPORT TAXES	PASSENGER: DUDU MYENI	1	1 350,00	1 350,00	Z
AGENTS FEE	ROUTE JNB-NELSPRUIT-JNB 29/05/14	1	105,00	105,00	S
VAT Summary			Subtotal		
Rate	VAT	NET	R2 925,00		
S@14,0%	220,50	1 575,00	VAT Total		
Z@0,0%	0,00	1 350,00	R220,50		
TOTALS	220,50	2 925,00	Total		
			R3 145,50		
Banking Detail:					
Bank: FNB					
Account Name: Blakes Travel Agency (Pty) Ltd		TEL NR: (011) 693-3761			
Acc Nr: 51260082627		FAX NR: (011) 693-3765			
Branch Code: 250341		(011) 693-4034			
		suretravel			
		IATA			

suretravel



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Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Tax Invoice

Cost VAT Reg.	Company VAT Reg.	Tax Date	Invoice No.
	4610117501	23/Jun/2014	BT 13873

Invoice To
MR J J VENTER



TRAVEL AGENCY (PTY) LTD
Reg. No. 7018179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	TICK. 4867 932 845 PASSENGER: CATHERINE DAWSON ROUTE: NELSPRUIT-JNB 29/05/14	1	1 190,00	1 190,00	S
AIRPORT TAXES		1	691,00	691,00	Z
AGENTS FEE		1	85,00	85,00	S

VAT Summary

Rate	VAT	NET	Subtotal	
S@14,0%	178,50	1 275,00		R1 966,00
Z@0,0%	0,00	691,00		
TOTALS	178,50	1 966,00	VAT Total	R178,50
			Total	R2 144,50

Banking Detail:

Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341

TBL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034



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Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	24/Jun/2014	BT 14373

Invoice To

MR J J VENTER



TRAVEL AGENCY (PTY) LTD
Reg. No. 7018179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
ACCOMMODATION	SHERATON HOTEL PRETORIA VHR:36613 GUEST: MS. DUDU MYENI 03/07/14 - 04/07/14	1	1 889,91	1 889,91	S
AGENTS FEE		1	215,00	215,00	S

VAT Summary			Subtotal	R2 104,91
Rate	VAT	NET		
S@14,0%	294,69	2 104,91		
TOTALS	294,69	2 104,91	VAT Total	R294,69
			Total	R2 399,60

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

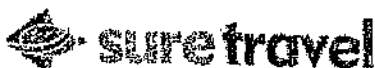
Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761

FAX NR: (011) 693-3765

(011) 693-4034



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Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Tax Invoice

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	30/Jul/2014	BT 14473

Invoice To
MR J J VENTER



TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Customer Order No		Terms		Consulent	
		Net 30		BB	
Item	Description	Qty	Rate	Amount	VAT
BRITISH AIRWAYS	TICK. 4868 279 043 PASSENGER: M. D. MYEN ROUTE: DUR-CPT 30/07/14	1	2 490,00	2 490,00	S
AIRPORT TAXES		1	1 191,00	1 191,00	Z
AGENTS FEE		1	175,00	175,00	S
VAT Summary			Subtotal		
Rate	VAT	NET	R3 856,00		
S@14,0%	373,10	2 663,00	VAT Total		
Z@0,0%	0,00	1 191,00	R373,10		
TOTALS	373,10	3 856,00	Total		
			R4 229,10		
Banking Detail:					
Bank: FNB					
Account Name: Blakes Travel Agency (Pty) Ltd		TEL NR: (011) 693-3761			
Acc Nr: 51260082627		FAX NR: (011) 693-3765			
Branch Code: 250341		(011) 693-4034			
		sure travel			
		IATA			
		ASATA			

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Blakes Travel Agency (Pty) Ltd

P.O. Box 207.

Randfontein, 1760

Tax Invoice

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	21//Aug/2014	BT 14898

Invoice To
MR J J VENTER



TRAVEL AGENCY (PTY) LTD
Reg. No. 70/18179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
ACCOMMODATION	SHERATON HOTEL PRETORIA VHR:36625	1	4 473,68	4 473,68	S
	GUEST: D. MYENI				
	14/08/14 - 16/08/14				
NON VATABLE ITEMS		1	873,70	873,70	Z
AGENTS FEE		1	490,00	490,00	S
VAT Summary					
Rate	VAT	NET	Subtotal		
S@14,0%	694,92	4 963,68			
Z@0,0%	0,00	873,70	VAT Total		
TOTALS	694,92	5 837,38	Total		
			R5 837,38		
			R694,92		
			R6 532,30		

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761

FAX NR: (011) 693-3765

(011) 693-4034



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All

Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	21/Aug/2014	BT 14899

Invoice To
MR J J VENTER



TRAVEL AGENCY (PTY) LTD
Reg No. 70/18179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
ACCOMMODATION	SHERATON HOTEL, PRETORIA VHR:36622 QUESTS: MRS. D. MYENI MS. t. NGWENA 04/08/14 - 05/08/14	1	4 122,80	4 122,80	S
NON VATABLE ITEMS		1	105,50	105,50	Z
AGENTS FEE		1	475,00	475,00	S
VAT Summary					
			Rate	VAT	NET
			S@14,0%	643,69	4 597,80
			Z@0,0%	0,00	105,50
			TOTALS	643,69	4 703,30
Subtotal				R4 703,30	
VAT Total				R643,69	
Total				R5 346,99	

Banking Detail:

Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341

TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034



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Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Tax Invoice

Qual VAT Reg.	Company VAT Reg.	Tax Date	Invoice No.
	4610117501	21/Aug2014	BT 14902

Invoice To
MR J J VENTER



TRAVEL AGENCY (PTY) LTD
Reg. No 201517407

Customer Order No.	Terms	Consentant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
ACCOMMODATION	SOUTHER SUN BEVERLEY HILLS VHR:36820	1	5 541,84	5 541,84	S
AGENTS FEE	QUEST: MS. D. MYENI 29/07/14 - 30/07/14	1	400,00	400,00	S

VAT Summary

Rate	VAT	NET	Subtotal	
S@14,0%	331,86	3 941,84		R3 941,84
TOTALS	331,86	3 941,84	VAT Total	R551,86
			Total	R4 493,70

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd.

Acc No: 31760082627

Branch Code: 250344

TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034



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Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	21/Aug/2014	BT 14908

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70715179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
BRITISH AIRWAYS	TICK. 4868 321 398 PASSENGER: MS. D. MAYENI DUR-JNB 04/08/14	1	1 390,00	1 390,00	S
AIRPORT TAXES	EV	1	16,00	16,00	Z
AIRPORT TAXES	UM	1	19,30	19,30	S
AIRPORT TAXES	ZA	1	111,40	111,40	S
AIRPORT TAXES	YQ	1	802,63	802,63	S
AGENTS FEE		1	100,00	100,00	S

VAT Summary

Rate	VAT	NET	Subtotal	
				R2 439,33
S@14,0%	339,27	2 423,33		
Z@0,0%	0,00	16,00		
TOTALS	339,27	2 439,33	VAT Total	R339,27
			Total	R2 778,60

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034

S: A-M
AB.

Blakes Travel Agency (Pty) Ltd




P.O. Box 207
Randfontein, 1760

Tax Invoice

Guest VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	21/Aug/2014	BT 14909

Invoice To
MR JJ VENTER

TRAVEL AGENCY (PTY) LTD
Reg No. 7015179/17

		Customer Order No		Terms		Consultant	
				Net 30		BB	
Item	Description	Qty	Rate	Amount	VAT		
BRITISH AIRWAYS	TICK. 4868 321 399 PASSENGER: MS. T. NGWENYA DUR-JNB 04/08/14	1	500,00	500,00	S		
AIRPORT TAXES	EV	1	16,00	16,00	Z		
AIRPORT TAXES	UM	1	19,40	19,40	S		
AIRPORT TAXES	ZA	1	111,40	111,40	S		
AIRPORT TAXES	YQ	1	660,52	660,52	S		
AGENTS FEE		1	60,00	60,00	S		
VAT Summary							
Rate	VAT	NET	Subtotal R1 367,32				
S@14,0%	189,18	1 351,32	VAT Total R189,18				
Z@0,0%	0,00	16,00					
TOTALS	189,18	1 367,32	Total R1 556,50				
Banking Detail: Bank: FNB Account Name: Blakes Travel Agency (Pty) Ltd Acc No: 51260082627 Branch Code: 250341		TEL NR: (011) 693-3761 FAX NR: (011) 693-3765 (011) 693-4034		  			



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Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760**Tax Invoice**

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	21/Aug/2014	BT 14907

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/18170/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
BRITISH AIRWAYS	TICK: 4868 321 346 PASSENGER: MS. D. MYENI CPT-DBN 31/07/14	1	2 490,00	2 490,00	S
AIRPORT TAXES	EV	1	16,00	16,00	Z
AIRPORT TAXES	UM	1	19,30	19,30	S
AIRPORT TAXES	ZA	1	111,40	111,40	S
AIRPORT TAXES	YQ	1	896,49	896,49	S
AGENTS FEE		1	175,00	175,00	S

VAT Summary

Rate	VAT	NET	Subtotal	R3 708,19
S@14,0%	516,91	3 692,19		
Z@0,0%	0,00	16,00		
TOTALS	516,91	3 708,19		
			VAT Total	R516,91
			Total	R4 225,10

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761

FAX NR: (011) 693-3765

(011) 693-4034

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Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Tax Invoice

Cust VAT Reg.	Company VAT Reg.	Tax Date	Invoice No.
	4610117501	21//Aug/2014	BT 14910

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 7015179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	TICK. 4868 351 814 PASSENGER: MS. D. MYANI JNB-DUR 05/08/14	1	1 170,00	1 170,00	S
AIRPORT TAXES	EV	1	16,00	16,00	Z
AIRPORT TAXES	UM	1	19,40	19,40	S
AIRPORT TAXES	ZA	1	111,40	111,40	S
AIRPORT TAXES	YR	1	443,76	443,76	S
AGENTS FEE		1	85,00	85,00	S
VAT Summary			Subtotal	R1 845,56	
Rate	VAT	NET	VAT Total	R256,14	
8@14,0%	256,14	1 829,56	Total	R2 101,70	
2@0,0%	0,00	16,00			
TOTALS	256,14	1 845,56			

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761

FAX NR: (011) 693-3765

(011) 693-4034

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Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Tax Invoice

Cust VAT Reg.	Company VAT Reg.	Tax Date	Invoice No.
	4610117501	21//Aug/2014	BT 14911

Invoice To
MR. J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 701517907

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	TICK: 4868 351 815	1	1 120,00	1 120,00	S
	PASSENGER: MS. T. MGWENYA				
	JNB-DUR				
	05/08/14				
AIRPORT TAXES	EV	1	16,00	16,00	Z
AIRPORT TAXES	UM	1	19,40	19,40	S
AIRPORT TAXES	ZA	1	111,40	111,40	S
AIRPORT TAXES	YR	1	443,76	443,76	S
AGENTS FEE		1	80,00	80,00	S
VAT Summary					
Rate	VAT	NET	Subtotal		
S@14,0%	248,44	1 774,56	VAT Total		
Z@0,0%	0,00	16,00	Total		
TOTALS	248,44	1 790,56	R1 790,56		
			R2 039,00		

Banking Details:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761

FAX NR: (011) 693-3763

(011) 693-4034

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Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117301	15/Sep/2014	BT 15310

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 701817907

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
ACCOMMODATION	SHERATON HOTEL PRETORIA VHR:36626 GUEST: MRS. D. MYENI 21/08/14 - 22/08/14	1	2 324,56	2 324,56	S
NON VATABLE ITEMS		1	867,40	867,40	Z
AGENTS FEE		1	320,00	320,00	S
VAT Summary			Subtotal	R3 511,96	
Rate	VAT	NET	VAT Total	R370,24	
S@14,0%	370,24	2 644,56	Total	R3 882,20	
Z@0,0%	0,00	867,40			
TOTALS	370,24	3 511,96			

Banking Detail:

Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034



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Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207

Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	15//Sept/2014	BT 15317

Invoice To
MR J J VENTER



TRAVEL AGENCY (PTY) LTD
Reg. No. 70/18179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
ACCOMMODATION	SHERATON HOTEL PRETORIA VHR: 36631 GUEST: MRS. D. MYENI 07/09/14 - 09/09/14	1	2 827,19	2 827,19	S
NON VATABLE ITEMS		1	106,70	106,70	Z
AGENTS FEE		1	320,00	320,00	S

VAT Summary

Rate	VAT	NET	Subtotal	R3 253,89
S@14,0%	440,61	3 147,19		
Z@0,0%	0,00	106,70		
TOTALS	440,61	3 253,89	VAT Total	R440,61
			Total	R3 694,50

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761

FAX NR: (011) 693-3765

(011) 693-4034



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Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	22/Sep/2014	BT 15457

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 201517807

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
ACCOMMODATION	SHERATON HOTEL PTA VHR: 36636 QUEST: MS. D. MYENI 18/09/14 - 19/09/14	1	3 342,98	3 342,98	S
NON VATABLE ITEMS		1	107,00	107,00	Z
AGENTS FEE		1	430,00	430,00	S
VAT Summary					
			Rate	VAT	NET
			S@14,0%	528,22	3 772,98
			Z@0,0%	0,00	107,00
			TOTALS	528,22	3 879,98
			Subtotal		R3 879,98
			VAT Total		R528,22
			Total		R4 408,20

Banking Detail:
Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341

TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034



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Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Tax Invoice

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	24/Nov/2014	BT 16574

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 7016179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	083-5833784200 MS DUDUZILE MYENI ROUTE:JNB-ELS-JNB SA471/04NOV SA480/04NOV ELECTRONIC AIR TICKET	1	2 710,00	2 710,00	S
AIRPORT TAX - EV	32,78EV	1	32,78	32,78	Z
AIRPORT TAX - YR DOM	919,30YR	1	919,30	919,30	S
AIRPORT TAX - ZA	222,81ZA	1	222,81	222,81	S
AIRPORT TAX - UM DOM	34,21UM	1	34,21	34,21	S
AGENTS FEE	7PC	1	190,00	190,00	S
VAT Summary			Subtotal		
Rate	VAT	NET	R4 109,10		
S@14,0%	570,68	4 076,32	VAT Total		
Z@0,0%	0,00	32,78	R370,68		
TOTALS	570,68	4 109,10	Total		
			R4 679,78		

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761

PAX NR: (011) 693-3765

(011) 693-4034



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Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Tax Invoice

Cust VAT Reg.	Company VAT Reg.	Tax Date	Invoice No.
	4610117501	26/Nov/2014	BT 16684

Invoice To
MRT / VENTER

TRAVEL AGENCY (PTY) LTD
Reg No. 70/15179/07

Customer Order No		Terms		Consultant	
		Net 30		BB	
Item	Description	Qty	Rate	Amount	VAT
BRITISH AIRWAYS	125-5833736145 MS DUDUZILE MYENI ROUTE:JNB-DUR BA6229/29OCT ELECTRONIC AIR TICKET 16EV	1	1 390,00	1 390,00	S
AIRPORT TAX - EV	830,70YQ	1	16,00	16,00	Z
AIRPORT TAX - YQ DOM	111,40ZA	1	830,70	830,70	S
AIRPORT TAX - ZA	21,05UM	1	111,40	111,40	S
AIRPORT TAX - UM DOM	083-5833736130	1	21,05	21,05	S
SOUTH AFRICAN AIRWAYS	MS DUDUZILE MYENI ROUTE:DUR-JNB SA530/29OCT ELECTRONIC AIR TICKET 16EV	1	1 220,00	1 220,00	S
AIRPORT TAX - EV	462,28YR	1	16,00	16,00	Z
AIRPORT TAX - YR DOM	111,80ZA	1	462,28	462,28	S
AIRPORT TAX - ZA	21,05UM	1	111,80	111,80	S
AIRPORT TAX - UM DOM	7PC	1	21,05	21,05	S
AGENTS FEE		1	190,00	190,00	S
VAT Summary			Subtotal		
Rate	VAT	NET	R4 390,28		
S@14,0%	610,16	4 358,28	VAT Total		
Z@0,0%	0,00	32,00	R610,16		
TOTALS	610,16	4 390,28	Total		
			R5 000,44		

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

Acc No: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761

FAX NR: (011) 693-3765

(011) 693-4034



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Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Tax Invoice

Customer VAT Reg.	Company VAT Reg.	Tax Date	Invoice No.
	4610117501	28/Feb/2015	BT 17853

Invoice To
MRT J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 2014/157937

Customer Order No		Terms		Consultant	
		Net 30		BB	
Item	Description	Qty	Rate	Amount	VAT
ACCOMMODATION	RADISSON BLU NEWLANDS CT VHR:36694 GUEST: DIBUZILE MAYANI 11/01/15 - 13/02/15	1	5 670,18	5 670,18	S
AGENTS FEE		1	790,00	790,00	S
VAT Summary					
Rate			Subtotal		
VAT			R6 460,18		
NET			VAT Total		
S@14,0%			R904,43		
TOTALS			Total		
			R7 364,61		
Banking Detail:					
Bank: FNB					
Account Name: Blakes Travel Agency (Pty) Ltd		TEL NR: (011) 693-3761			
Acc No: 54260082627		FAX NR: (011) 693-3763			
Branch Code: 250341		(011) 693-4934			
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Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Tax Invoice

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	25/Mar/2015	BT 18262

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/16179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
ACCOMMODATION	THE SHERATON HOTEL PRETORIA VHR: 36659	1	3 622,54	3 622,54	S
AGENTS FEE	GUEST: MISS. D. MYENI 27/11/14 - 28/11/14	1	450,00	450,00	S

VAT Summary

Rate	VAT	NET	Subtotal	R4 072,54
S@14,0%	570,16	4 072,54	VAT Total	R570,16
TOTALS	570,16	4 072,54	Total	R4 642,70

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

Acc Nr: 51269082627

Branch Code: 250341

TEL NR: (011) 693-3761

FAX NR: (011) 693-3765

(011) 693-4034





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Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Tax Invoice

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	22/Oct/2013	BT 9538

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15178/07

Customer Order No	Terms	Consultant
	Net 30	BB

Net 30		BB			
Item	Description	Qty	Rate	Amount	VAT
BUDGET CAR	DOC. NO: JS75942 DRIVER: MR. TREVOR FOURIE OR TAMBO AIRPORT 19/09/13 - 24/09/13	1	2 956,14	2 956,14	S
REFUELLING CHARGES		1	465,31	465,31	Z
AGENTS FEE		1	130,00	130,00	S
VAT Summary					
			Subtotal		
			R3 551,45		
			VAT Total		
			R432,06		
			Total		
			R3 983,51		

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

Acc No: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761

FAX NR: (011) 693-3765

(011) 693-4034

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Blakes Travel Agency (Pty) Ltd.

P.O. Box 207
Randfontein, 1760

Tax Invoice

Client VAT Reg.	Company VAT Reg.	Tax Date	Invoice No.
	4680117501	23/Sept/2013	BT 6857

Invoice To
MR J J WEBER

TRAVEL AGENCY (PTY) LTD
Reg. No: 701512807

Customer Order No.	Terms	Consulant
	Net 30	SA

Item	Description	Qty	Rate	Amount	VAT
ACCOMMODATION	THE MICHELANGELO ON NELSON MANDELA SQ. VHR: 14929 GUEST: MR. T. FOURIE 19/09/13 - 24/09/13	1	14 816,89	14 816,89	S
NON VATAABLE ITEMS AGENTS FEE		1	240,00	240,00	Z
		1	1 880,00	1 880,00	S
VAT Summary					
Rate	VAT	NET	Subtotal		
8% @ 14,0%	2 337,56	16 696,89	R16 936,89		
200,0%	0,00	240,00	VAT Total		
TOTALS	2 337,56	16 936,89	R2 337,56		
			Total		
			R19 274,45		

Banking Detail:
Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc No: 51250082627
Branch Code: 250341

TEL NR: (011) 693-3763
FAX NR: (011) 693-3765
(011) 693-4034



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Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Tax Invoice

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	25/Sept/2013	BT 8850

Invoice To
MR J J VENTER



TRAVEL AGENCY (PTY) LTD
Reg. No. 70/16179/07

Customer Order No		Terms		Consultant	
		Net 30		BB	
Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	TICK. NO: 4152 870 927 PASSENGERS: MR. T. FOURIE MRS. F. FOURIE ROUTE: CPT-JNB-CPT 19/09/13 - 24/09/13	2	4 050,00	8 100,00	S
AIRPORT TAXES		2	1 225,00	2 450,00	Z
AGENTS FEE		2	285,00	570,00	S
VAT Summary					
			Subtotal		
Rate	VAT	NET	R11 126,00		
S@14,0%	1 213,80	8 670,00	VAT Total		
Z@0,0%	0,00	2 450,00	R1 213,80		
TOTALS	1 213,80	11 126,00	Total		
			R12 339,80		

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

Acc No: 51260082627

Branch Code: 250341

Tel NR: (011) 693-3761
Fax NR: (011) 693-3765
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Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760**Tax Invoice**

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	14/Jul/2016	BT 25590

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg No. 2016/01/00007

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
AVIS CAR RENTAL	DOC NO: 802588312 DRIVER SMITH MS B 11/6/2016-11/7/2016 ROODEPOORT	1	7 878,05	7 878,05	S
SERVICE FEE	VOUCHER 0563703	1	150,00	150,00	S
VAT Summary			Subtotal		
Rate	VAT	NET	R8 028,05		
S@14,0%	1 123,93	8 028,05	VAT Total		
TOTALS	1 123,93	8 028,05	R1 123,93		
			Total		
			R9 151,98		

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761

FAX NR: (011) 693-3765

(011) 693-4034



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Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Tax Invoice

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	11/Aug/2016	BT 26040

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg No. 70 3128037

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
AVIS CAR RENTAL	DOC NO: 802591753 DRIVER SMITH MS B 11/7/2016-5/8/2016 ROODEPOORT	1	6 827,79	6 827,79	S
REFUELLING CHARGES	VOUCHER 0563703	1	0,00	0,00	Z
SERVICE FEE		1	150,00	150,00	S
VAT Summary			Subtotal		
Rate	VAT	NET	R6 977,79		
S@14,0%	976,89	6 977,79	VAT Total		
Z@0,0%	0,00	0,00	R976,89		
TOTALS	976,89	6 977,79	Total		
			R7 954,68		

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034

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Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	18/Jan/2017	BT 28727

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg No. 7121617407

		Customer Order No	Terms	Consultant	
			Net 30	BB	
Item	Description	Qty	Rate	Amount	VAT
AVIS CAR RENTAL	DOC NO: 433451826 SMITH B MS DATE: 18/12/2016 - 05/01/2017 ROODEPOORT	1	10 766,52	10 766,52	S
SERVICE FEE		1	150,00	150,00	S
VAT Summary			Subtotal		
Rate	VAT	NET	R10 916,52		
S@14,0%	1 528,31	10 916,52	VAT Total		
TOTALS	1 528,31	10 916,52	R1 528,31		
			Total		
			R12 444,83		
Banking Detail:		TEL NR: (011) 693-3761		 	
Bank: FNB		PAX NR: (011) 693-3765			
Account Name: Blakes Travel Agency (Pty) Ltd		(011) 693-4034			
Acc Nr: 51260082627					
Branch Code: 250341					
					

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Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	09/Feb/2017	BT 28996

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg No. 701617807

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
AVIS CAR RENTAL	DOC NO: 43345186 DRIVER SMITH MS B 18/12/2016-5/1/2017 ROODEPOORT	1	258,77	258,77	S
SERVICE FEE	TRAFFIC FINE ADMIN FEES REFER TO BT-28727 VOUCHER 0563898	1	50,00	50,00	S
VAT Summary			Subtotal		
Rate	VAT	NET	R308,77		
S@14,0%	43,23	308,77	VAT Total		
TOTALS	43,23	308,77	R43,23		
			Total		
			R352,00		

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

Acc No: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761

FAX NR: (011) 693-3769

(011) 693-4034



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Tax Invoice

Blakes Travel Agency (Pty) Ltd


P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	23/Jan/2013	2606

Invoice To
MR J J VENTER



TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15178/07

		Customer Order No	Terms	Consultant	
			Net 30	BB	
Item	Description	Qty	Rate	Amount	VAT
ACCOMMODATION	CITY LODGE DURBAN - VHR: 32446 GUEST: MR. VUSI MBASELA EXTRA ROOM 18/10/12 - 19/10/12	1	1 194,21	1 194,21	S
SERVICE FEE		1	115,00	115,00	S
VAT Summary			Subtotal		
			R1 309,21		
Rate	VAT	NET	VAT Total		
8@14,0%	183,29	1 309,21	R183,29		
TOTALS	183,29	1 309,21	Total		
			R1 492,50		
Banking Details: Bank: FNB Account Name: Blakes Travel Agency (Pty) Ltd Acc No: 51260082627 Branch Code: 250341		TEL NR: (011) 693-3761 PAX NR: (011) 693-3763 (011) 693-4034			

sure travel



S. A. M.
AB -

Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	23//Jan/2013	2607

Invoice To
MR J J VENTER

**TRAVEL AGENCY (PTY) LTD**
Reg. No. 70/15179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
ACCOMMODATION	CITY LODGE DURBAN - VHR: 32447 GUEST: YUSI MBASELA 18/10/12 - 19/10/12	1	1 194,21	1 194,21	S
SERVICE FEE		1	115,00	115,00	S

VAT Summary			Subtotal	R1 309,21
Rate	VAT	NET	VAT Total	R183,29
S@14,0%	183,29	1 309,21	Total	R1 492,50
TOTALS	183,29	1 309,21		

Banking Detail:
Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc No: 31260082627
Branch Code: 230341

Tel NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034



S.A.M
AA



S. A. M.
BA

Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	30/Sept/2015	BT 21292

Invoice To
MR J J VENTER



TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
ACCOMMODATION	GARDEN COURT MILPARK - VHR:37843 S. DLAMINI & PARTY 04/09/15 - 06/09/15 FOLJO 167972/71129 ROOM 106	1	2 291,95	2 291,95	S
AGENTS FEE		1	220,00	220,00	S
ACCOMMODATION	GARDEN COURT MILPARK VHR:37843 S.DLAMINI & PARTY 04/09/15 - 06/09/15 FOLJO 167963/71126 ROOM 142	1	1 902,55	1 902,55	S
AGENTS FEE		1	220,00	220,00	S
ACCOMMODATION	GARDEN COURT MILPARK VHR:37843 S. DLAMINI & PARTY 04/09/15 - 06/09/15 FOLJO 167973/71130 ROOM 112	1	2 582,72	2 582,72	S
AGENTS FEE		1	220,00	220,00	S

VAT Summary

Rate	VAT	NET	Subtotal	
				R7 437,22
S@14,0%	1 041,21	7 437,22	VAT Total	R1 041,21
TOTALS	1 041,21	7 437,22	Total	R8 478,43

Banking Detail:
Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341

TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034

sure travel



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Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	29//Sept/2016	BT 27022

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 7015179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
ACCOMMODATION	SOUTHERN SUN SILVER STAR - MOGALE CITY VHR NUM: BB-00005 MR S DLAMINI DATE: 25-26/09/16 HOTEL REF: 5390190	1	2 363,99	2 363,99	S
SERVICE FEE		1	270,00	270,00	S

VAT Summary

Rate	VAT	NET	Subtotal	R2 633,99
S@14,0%	368,76	2 633,99	VAT Total	R368,76
TOTALS	368,76	2 633,99	Total	R3 002,75

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761

FAX NR: (011) 693-3765

(011) 693-4034

**sure travel**S-A-M
M.

Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	29//Sept/2016	BT 27023

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg No. 70/18179n17

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
ACCOMMODATION	SOUTHERN SUN SILVERSTAR - MOGALE CITY VHR NUM: BB-00005 MR S DLAMINI DATE: 25-26/09/16 HOTEL REF: 5390188	1	1 324,96	1 324,96	S
SERVICE FEE		1	145,00	145,00	S

VAT Summary

Rate	VAT	NET	Subtotal	R1 469,96
S@14,0%	205,79	1 469,96	VAT Total	R205,79
TOTALS	205,79	1 469,96	Total	R1 675,75

Banking Detail:Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034

S. A-M
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Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207

Randfontein, 1760

Cust VAT Reg.	Company VAT Reg.	Tax Date	Invoice No.
	4610117501	29/Sept/2016	BT 27024

Invoice To
MR J J VENTER



TRAVEL AGENCY (PTY) LTD
Reg. No. 70116175/07

Customer Order No		Terms		Consultant	
		Net 30		BB	
Item	Description	Qty	Rate	Amount	VAT
ACCOMMODATION	SOUTHERN SUN SILVERSTAR - MOGALE CITY VHR NUM: BB-00003 MR S DLAMINI DATE: 25-26/09/16 HOTEL REF: 5390189	1	1 371,45	1 371,45	S
SERVICE FEE		1	145,00	145,00	S
VAT Summary			Subtotal		
			R1 516,45		
Rate			VAT		
NET			Subtotal		
S@14,0%			R212,30		
TOTALS			R212,30		
			VAT Total		
			R212,30		
			Total		
			R1 728,75		
Banking Detail:		TEL NR: (011) 693-3761		INTO STATE CAPTURE	
Bank: FNB		FAX NR: (011) 693-3765		TATA	
Account Name: Blakes Travel Agency (Pty) Ltd		(011) 693-4034		ASATA	
Acc Nr: 51260082627					
Branch Code: 250341					
		sure travel			

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Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760**Tax Invoice**

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	08//Sept/2016	BT 26654

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/1517907

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
ACCOMMODATION	SOUTHERN SUN - SILVERSTAR VHR: 38855	1	2 508,64	2 508,64	S
AGENTS FEE	QUEST: SYVION DLAMINI 31/08/16 - 01/09/16 ROOM 205	1	290,00	290,00	S
VAT Summary			Subtotal		
Rate	VAT	NET	R2 798,64		
S@14,0%	391,81	2 798,64	VAT Total		
TOTALS	391,81	2 798,64	R391,81		
			Total		
			R3 190,45		

Banking Detail:

Bank: PNB

Account Name: Blakes Travel Agency (Pty) Ltd

Acc No: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034

S.A.M.
RH

Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cost VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	31/Oct/2016	BT 27612

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 7016179/07

Customer Order No		Terms		Consultant	
		Net 30		BB	
Item	Description	Qty	Rate	Amount	VAT
ACCOMMODATION	SOUTHERN SUN SILVERSTAR VHR:38855 REF: INV. 26654 COARGES FOR ROOM 205 GUEST: S. DLAMINI ROOM 202 31/08/16 -01/09/16 CONF. 5307690	1	1 577,50	1 577,50	S
AGENTS FEE		1	160,00	160,00	S
VAT Summary			Subtotal		
Rate	VAT	NET	R1 737,50		
S@14,0%	243,25	1 737,50	VAT Total		
TOTALS	243,25	1 737,50	R243,25		
			Total		
			R1 980,75		

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761

FAX NR: (011) 693-3765

(011) 693-4034

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Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760**Tax Invoice**

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	09/Nov/2016	BT 27755

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/18179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
ACCOMMODATION	SOUTHERN SUN SILVERSTAR VHR: 38855 REP: INV. BT27612 ROOM 202/BT 26654 ROOM 205 GUEST: MR. S. DLAMINI & GUEST 31/08/16 - 01/09/16 ROOM 201	1	2 508,64	2 508,64	S
AGENTS FEE		1	290,00	290,00	S
VAT Summary			Subtotal		
Rate	VAT	NET	R2 798,64		
S@14,0%	391,81	2 798,64	VAT Total		
TOTALS	391,81	2 798,64	R391,81		
			Total		
			R3 190,45		

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034S. A. M.
BB.

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760**Tax Invoice**

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	08/Dec/2016	BT 28322

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 7016178/07

Customer Order No	Terms	Consultant
MR A AGRIZZI	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
ACCOMMODATION	SOUTHERN SUN SILVERSTAR CASINO - MULDESDRIFT VHR NUM: RK-00067 MR S DLAMINI DATE: 02/04/12/16	1	6 308,93	6 308,93	S
SERVICE FEE		1	705,00	705,00	S
VAT Summary			Subtotal		
Rate	VAT	NET	R7 013,93		
S@14,0%	981,95	7 013,93	VAT Total		
TOTALS	981,95	7 013,93	R981,95		
			Total		
			R7 995,88		

Banking Detail:Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 230341TEL NR: (011) 693-3761
FAX NR: (011) 693-3763
(011) 693-4034

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Blakes Travel Agency (Pty) Ltd
P.O. Box 207
Randfontein
1760

Tax Invoice

VAT REG NO	Date	Invoice #
4610117501	10/06/2010	25254

Invoice To



C. VENTER
P.O. BOX 1458
JOHANNESBURG
2000



TRAVEL AGENCY (PTY) LTD

CUST. ORDER NO.	CUST VAT NO	Terms	Consultant
		30 DAYS NETT	Brian

Item	Description	Qty	Rate	VAT	Amount
ACCOMMODATION	CITY LODGE - OR TAMBO (ONLINE THE LODGER CLUB)	1	3,947.89	V	3,947.89
AGENT FEES	10/06/10 - 12/06/10	1	450.00	V	450.00
VAT SUMMARY			SUBTOTAL		
R 615.70 @ 14.0%.			R4,397.89		
			VAT TOTAL		
			R615.70		
Banking Details: Account Name: Blakes Travel Agency (Pty) Ltd Bank: FNB Branch code: 250341 Acc. no: 51260082627			Total		
			R5,013.59		
TEL: (011) 693 3761	FAX: (011) 693 3765 (011) 693 4034				



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S.A.M.

Signature

AA-SUP-119

Blakes Travel Agency (Pty) Ltd
P.O. Box 207
Randfontein
1760

Tax Invoice

VAT REG NO	Date	Invoice #
4610117501	9/14/2010	27255

Invoice To

EP RUGBY
C/O MR. D. WATSON



TRAVEL AGENCY (PTY) LTD
1760 RANDFONTEIN

CUST VAT NO	Terms	Consultant
	30 DAYS NETT	Brian

Item	Description	Qty	Rate	VAT	Amount
ACCOMMODATION	CITY LODGE OR TAMBO VHR-25856 GUEST FROLICH MRC 21/8/2010-22/8/2010	1	2,192.26	V	2,192.26
SERVICE FEE		1	215.00	V	215.00
VAT SUMMARY			SUBTOTAL		
R 337.02 @ 14.0%;			R2,407.26		
			VAT TOTAL		
			R337.02		
			Total		
			R2,744.28		

Banking Details:
Account Name: Blakes Travel Agency (Pty) Ltd
Bank: FNB
Branch code: 250341
Acc. no: 51260082627

TEL: (011) 693 3761

FAX: (011) 693 3765
011 693 4034

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SB

Blakes Travel Agency (Pty) Ltd
P.O. Box 207
Randfontein
1760

Tax Invoice

VAT REG NO	Date	Invoice #
4610117501	23/12/2010	29656

Invoice To

ISP RUGBY
C/O MR. D. WATSON



TRAVEL AGENCY (PTY) LTD
Reg. No. 70/1617907

CUST. ORDER NO.	CUST. VAT NO	Terms	Consultant
		30 DAYS NETT	Brian

Item	Description	Qty	Rate	VAT	Amount
ACCOMMODATION	TOWN LODGE GEORGE VHR: 25879 FROLICH C DATE: 10/12/10 - 12/12/10	1	1,353.95	V	1,353.95
SERVICE FEE		1	135.00	V	135.00

VAT SUMMARY	SUBTOTAL	R1,488.95
R 208.45 @ 14.0% ;	VAT TOTAL	R208.45
	Total	R1,697.40

Banking Details:
Account Name: Blakes Travel Agency (Pty) Ltd
Bank: FNB
Branch code: 250341
Acc. no: 51260082627

TEL: (011) 693 3761

FAX: (011) 693 3765
(011) 693 4034

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Blakes Travel Agency (Pty) Ltd
P.O. Box 207
Randfontein
1760

Tax Invoice

VAT REG NO	Date	Invoice #
4610117501	23/12/2010	29658

Invoice To

EP RUGBY
C/O MR. D. WATSON



TRAVEL AGENCY (PTY) LTD
Reg. No. 70/16179/07

CUST. ORDER NO.	CUST. VAT NO	Terms	Consultant
		30 DAYS NETT	Brian

Item	Description	Qty	Rate	VAT	Amount
ACCOMMODATION	TOWN LODGE GEORGE VHR: 25879 FROLICH C MR DATE: 10/12/10 - 12/12/10	1	1,275.00	V	1,275.00
SERVICE FEE		1	135.00	V	135.00

VAT SUMMARY

R 197.40 @ 14.0% ;

SUBTOTAL R1,410.00

VAT TOTAL R197.40

Total R1,607.40

Banking Details:
Account Name: Blakes Travel Agency (Pty) Ltd
Bank: FNB
Branch code: 250341
Acc. no: 51260082627

TEL: (011) 693 3761

FAX: (011) 693 3765
(011) 693 4034



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S. A. M.
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Blakes Travel Agency (Pty) Ltd
P.O. Box 207
Randfontein
1760

Tax Invoice

VAT REG NO	Date	Invoice #
4610117501	14/01/2011	30002

Invoice To

EP RUGBY
C/O MR. D. WATSON



TRAVEL AGENCY (PTY) LTD
Reg. No. 201517967

CUST. ORDER NO.	CUST. VAT NO	Terms	Consultant
		30 DAYS NETT	Brian

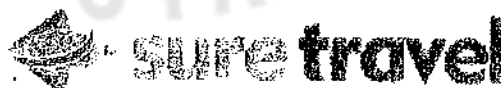
Item	Description	Qty	Rate	VAT	Amount
ACCOMMODATION	TOWN LODGE - GEORGE VHR: 25879 FROLICH C MR DATE: 10/12/10 - 12/12/10	1	1,353.95	V	1,353.95
NON VATABLE ITEM		1	463.40	E	463.40
SERVICE FEE		1	135.00	V	135.00

VAT SUMMARY	SUBTOTAL	R1,952.35
R 208.45 @ 14.0%;	VAT TOTAL	R208.45
	Total	R2,160.80

Banking Details:
Account Name: Blakes Travel Agency (Pty) Ltd
Bank: FNB
Branch code: 250341
Acc. no: 51260082627

TEL: (011) 693 3761

FAX: (011) 693 3765
(011) 693 4034



S. A-M.
SS.

Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
4830178853	4610117501	29/08/2013	BT 8224

Invoice To
EASTERN PROVINCE RUGBY (PTY) LTD. P O BOX 13969 HUMEWOOD 6013

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/16179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
EUROPCAR	DOC. NO: 22991343 DRIVER: MR. C.T. FROLICK 22/08/13 - 23/08/13 PE AIRPORT	1	485.46	485.46	S
REFUELLING CHARGES		1	65.35	65.35	Z
AGENTS FEE		1	130.00	130.00	S

VAT Summary

Rate	VAT	NET	Subtotal	R680.81
S@14.0%	86.16	615.46	VAT Total	R86.16
Z@0.0%	0.00	65.35		
TOTALS	86.16	680.81	Total	R766.97

Banking Detail:

Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034S-A-M.
SS.

Annexure BB59



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Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760




Tax Invoice

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	31/Dec/2014	BT 17066

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/1617907

Customer Order No		Terms		Consultant	
A. AGRIZZI		Net 30		BB	
Item	Description	Qty	Rate	Amount	VAT
HERTZ CAR RENTAL	DOC.82854952-1 DRIVER-NJENIE BABA 19-12-2014 / 29-12-2014 PORT ELIZABETH-CAPE TOWN	1	R 638,40	R 638,40	S
SERVICE FEE		1	140,00	140,00	S
VAT Summary			Subtotal		
Rate	VAT	NET	R6 778,40		
S@14,0%	1 228,98	R 778,40	VAT Total		
TOTALS	1 228,98	R 778,40	R1 228,98		
			Total		
			R10 007,38		
Banking Detail:		TEL NR: (011) 693-3761			
Bank: FNB		FAX NR: (011) 693-3763			
Account Name: Blakes Travel Agency (Pty) Ltd		(011) 693-4034			
Acc Nr: 51260082627					
Branch Code: 250341					







S. A. M.
BB.

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760**Tax Invoice**

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	13/Oct/2016	BT 27265

Invoice To
MR JJ VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 7010178/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	083-1076114720 MR JOEL MBATHA ROUTE: JNB-DUR-JNB SA531/13OCT SA566/13OCT BUSINESS CLASS D ELECTRONIC AIR TICKET	1	2 280,00	2 280,00	\$
AIRPORT TAX - EV	40.46EV	1	40,46	40,46	Z
AIRPORT TAX - YR DOM	1145.61YR	1	1 145,61	1 145,61	\$
AIRPORT TAX - ZA	222.81ZA	1	222,81	222,81	\$
AIRPORT TAX - UM DOM	42.11UM	1	42,11	42,11	\$
AGENTS FEE	7PC	1	160,00	160,00	\$

VAT Summary

Rate	VAT	NET	Subtotal	R3 890,99
S@14,0%	539,07	3 850,53	VAT Total	R539,07
Z@0,0%	0,00	40,46	Total	R4 430,06
TOTALS	539,07	3 890,99		

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034

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Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Tax Invoice

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	21/Oct/2016	BT 27444

Invoice To
MR J I VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/16179X07

Customer Order No	Terms	Consultant
T	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	083-1076191652 MR JOEL MBATHA ROUTE: DUR-JNB CHANGE OF RESERVATION SA558/13OCT ELECTRONIC AIR TICKET	1	0,00	0,00	S
AGENT'S FEE	100	1	100,00	100,00	S

VAT Summary

Rate	VAT	NET	Subtotal	R100,00
S@14,0%	14,00	100,00	VAT Total	R14,00
TOTALS	14,00	100,00	Total	R114,00

Banking Detail:

Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341TEL NR: (011) 693-3761
FAX NR: (011) 693-3763
(011) 693-4034

S-A-M.
R.R.



S. A. M.
S.A.




Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760**Tax Invoice**

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	27/Feb/2013	3472

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 7016179/07

		Customer Order No	Terms	Consultant	
			Net 30	BB	
Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	TICK. 2623 271 409 PASSENGER: DALUXOLO P ROUTE: JNB-ELS 25/01/13	1	1 280,00	1 280,00	S
AIRPORT TAXES		1	558,00	558,00	Z
AGENTS FEE		1	90,00	90,00	S
SOUTH AFRICAN AIRWAYS	TICK. 2623 271 410 PASSENGER: DALUXOLO P ROUTE: ELS-JNB 27/01/13	1	1 370,00	1 370,00	S
AIRPORT TAXES		1	506,00	506,00	Z
AGENTS FEE		1	100,00	100,00	S
VAT Summary					
Rate	VAT	NET	Subtotal R3 904,00		
S@14,0%	397,60	2 840,00			
Z@0,0%	0,00	1 064,00	VAT Total R397,60		
TOTALS	397,60	3 904,00	Total R4 301,60		
Banking Detail: Bank: FNB Account Name: Blakes Travel Agency (Pty) Ltd Acc No: \$1260082627 Branch Code: 250341		TEL NR: (011) 693-3761 FAX NR: (011) 693-3765 (011) 693-4034			
				 	

S.A.M.
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Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760**Tax Invoice**

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4510117501	27/Feb/2013	3475

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15178/07

Customer Order No		Terms		Consultant	
		Net 30		BB	
Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	TICK: 3236 810 948 PASSENGER: MR. P. DALUXOLO ROUTE: JNB-CPT-JNB 13/02/13 - 17/02/13	1	4 080,00	4 080,00	S
AIRPORT TAXES		1	1 126,00	1 126,00	Z
AGENTS FEE		1	285,00	285,00	S
VAT Summary			Subtotal		
			R5 491,00		
			VAT Total		
			R611,10		
			Total		
			R6 102,10		
Banking Detail:		TEL NR: (011) 693-3761			
Bank: FNB		FAX NR: (011) 693-3765			
Account Name: Blakes Travel Agency (Pty) Ltd		(011) 693-4034			
Acc Nr: 51260082627					
Branch Code: 250341					



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S.A.M.
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Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760**Tax Invoice**

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	27/Feb/2013	3481

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 7016179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
AVIS CAR RENTAL	DOC. NO: 129438794 DRIVER: MR. P. DALUXOLO CAPE TOWN AIRPORT 13/02/13 - 17/02/13	1	1 761,87	1 761,87	S
REFUELLING CHARGES		1	482,44	482,44	Z
AGENTS FEE		1	130,00	130,00	S

VAT Summary

Rate	VAT	NET	Subtotal	
				R2 374,31
S@14,0%	264,86	1 891,87		
Z@0,0%	0,00	482,44		
TOTALS	264,86	2 374,31	VAT Total	R264,86
			Total	R2 639,17

Banking Detail:
Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341

TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034



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Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

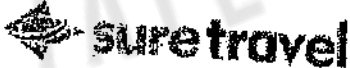


Tax Invoice

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	13/Mar/2013	3897

Invoice To
MR J J VENTER



TRAVEL AGENCY (PTY) LTD
Reg No. 7011517501

Customer Order No		Terms		Consultant	
		Net 30		BB	
Item	Description	Qty	Rate	Amount	VAT
ACCOMMODATION	CITY LODGE GRANDWEST VHR-33714 GUEST DALUXOLO MR P 13/2/2013-17/2/2013	1	3 431,27	3 431,27	S
SERVICE FEE	INV 214382	1	380,00	380,00	S
VAT Summary					
Rate	VAT	NET	Subtotal		
8@14,0%	533,58	3 811,27	R3 811,27		
TOTALS	533,58	3 811,27	VAT Total		
			R533,58		
			Total		
			R4 344,85		
Banking Detail: Bank: FNB Account Name: Blakes Travel Agency (Pty) Ltd Acc Nr: 51260082627 Branch Code: 250341		TEL NR: (011) 693-3761 FAX NR: (011) 693-3765 (011) 693-4034		  	

S. A. M
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Annexure BB66 to BB82



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Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760



Tax Invoice

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	25/Sept/2013	BT 8849

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 7016179/07

Customer Order No		Terms		Consultant	
		Net 30		BB	
Item	Description	Qty	Rate	Amount	VAT
KULULA.COM	TICK. NO: 4152 848 348 PASSENGER: MR. P. SEYAMA ROUTE: DUR-HLA-DUR 12/09/13 - 15/09/13	1	1 170,00	1 170,00	S
AIRPORT TAXES		1	225,00	225,00	Z
AGENTS FEE		1	85,00	85,00	S
VAT Summary					
Rate		VAT		NET	
S@14,0%		175,70		1 235,00	
Z@0,0%		0,00		225,00	
TOTALS		175,70		1 480,00	
Subtotal				R1 480,00	
VAT Total				R175,70	
Total				R1 655,70	
Banking Detail:		TEL NR: (011) 693-3761			
Bank: FNB		PAX NR: (011) 693-3763			
Account Name: Blakes Travel Agency (Pty) Ltd		(011) 693-4034			
Acc Nr: 51260082627					
Branch Code: 250341					



S. A. M
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Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	28/Nov/2013	BT 10614

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 79/18178/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	TICK: 4375 228 040 PASSENGER: SEYEMA PHUMULANI ROUTE: DUR - JNB 27/11/13	1	860,00	860,00	S
AIRPORT TAXES		1	619,00	619,00	Z
AGENTS FEE		1	60,00	60,00	S
KULULA.COM	TICK: 4375 228 041 PASSENGER: SEYEMA PHUMULANI ROUTE: HLA - DUR	1	780,00	780,00	S
AIRPORT TAXES		1	69,00	69,00	Z
AGENTS FEE		1	55,00	55,00	S

VAT Summary

Rate	VAT	NET	Subtotal	
				R2 443,00
S@14,0%	245,70	1 755,00		
Z@0,0%	0,00	688,00		
TOTALS	245,70	2 443,00	VAT Total	R245,70
			Total	R2 688,70

Banking Detail:

Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc No: 51260082627
Branch Code: 250341TEL NR: (011) 693-3761
FAX NR: (011) 693-3763
(011) 693-4034

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Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	25/Nov/2013	BT 10618

Invoice To
MR JJ VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 701617907

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
KULULA.COM	TICK: 4375 228 054 PASSENGER: SEYEMA PHUULANI CHANGE OF RESERVATION ROUTE: HLA-DUR 28/11/13	1	646,49	646,49	S
AGENTS FEE	CHANGE CHARGES	1	150,00	150,00	S
VAT Summary					
Rate	VAT	NET	Subtotal		R796,49
S@14,0%	111,51	796,49	VAT Total		R111,51
TOTALS	111,51	796,49	Total		R908,00

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

Acc Nr: 51260052627

Branch Code: 250341

TEL NR: (011) 693-3761
FAX NR: (011) 693-3763
(011) 693-4034



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[Signature]

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760**Tax Invoice**

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4510117501	06//Jan/2014	BT 11079

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg No. 701517907

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
ACCOMMODATION	SOUTHERN SUN - SILVER STAR CASINO VHR: 34951	1	2 389,21	2 389,21	S
SERVICE FEE	GUEST: PHUMULANI SEYAMA 08/10/2013 - 10/10/2013	1	280,00	280,00	S
VAT Summary					
Rate	VAT	NET	Subtotal		
S@14,0%	373,69	2 669,21			
TOTALS	373,69	2 669,21	VAT Total		
			Total		
			R2 669,21		
			R373,69		
			R3 042,90		

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761

FAX NR: (011) 693-3765

(011) 693-4034

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Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	06/Jan/2014	BT 11080

Invoice To
MR J J VENTER



TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

		Customer Order No	Terms	Consultant	
			Net 30	BB	
Item	Description	Qty	Rate	Amount	VAT
ACCOMMODATION	SOUTHER SUN - SILVER STAR CASINO VHR: 36007 GUEST: PHUMULANI SEYEMA 27/11/2013 - 28/11/2013	1	1 494,61	1 494,61	S
SERVICE FEE		1	140,00	140,00	S
VAT Summary			Subtotal		
			R1 634,61		
Rate	VAT	NET		VAT Total	
S@14,0%	228,85	1 634,61		R228,85	
TOTALS	228,85	1 634,61		Total	
			R1 863,46		
Banking Detail:					
Bank: FNB					
Account Name: Blakes Travel Agency (Pty) Ltd		TEL NR: (011) 693-3761			
Acc No: 51260982627		FAX NR: (011) 693-3765			
Branch Code: 250341		(011) 693-4034			
		SEAN'S travel			
		IATA			
		ASATA			

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Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207

Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	11/Feb/2014	BT 11774

Invoice To
MR J J VENTER



TRAVEL AGENCY (PTY) LTD

Reg. No. 70/16179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
ACCOMMODATION	SOUTHERN SUN - SILVER STAR VHR: 36043 GUEST: P SEYAMA 05/02/2014 - 06/02/2014	1	1 479,69	1 479,69	S
SERVICE FEE		1	140,00	140,00	S
VAT Summary			Subtotal		
Rate	VAT	NET	R1 619,69		
S@14,0%	226,76	1 619,69	VAT Total		
TOTALS	226,76	1 619,69	R226,76		
			Total		
			R1 846,45		

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761

FAX NR: (011) 693-3765

(011) 693-4034



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Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760**Tax Invoice**

Cust VAT Reg.	Company VAT Reg.	Tax Date	Invoice No.
	4610117501	19/Feb/2014	BT 11906

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg No. 70/16178/07

Customer Order No		Terms		Consultant	
		Net 30		BB	
Item	Description	Qty	Rate	Amount	VAT
KULULA.COM	TICK. NO: 4640 361 962 PASSENGER: MR. PHUMLAZI SIYAMA ROUTE: DUR-HLA-DUR 05/02/14 - 06/02/14	1	1 550,00	1 550,00	S
AIRPORT TAXES		1	225,00	225,00	Z
AGENTS FEE		1	100,00	100,00	S
VAT Summary			Subtotal		
Rate	VAT	NET	R1 875,00		
S@14,0%	231,00	1 630,00	VAT Total		
Z@0,0%	0,00	225,00	R231,00		
TOTALS	231,00	1 875,00	Total		
			R2 106,00		

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

Acc Nr: 51260082627

Branch Code: 230341

TEL NR: (011) 693-3761

FAX NR: (011) 693-3765

(011) 693-4034



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Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Tax Invoice

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117301	19/Feb/2014	BT 11914

Invoice To
MR J J VENTER



TRAVEL AGENCY (PTY) LTD
Reg. No. 7018178/07

Customer Order No		Terms		Consultant	
		Net 30		BB	
Item	Description	Qty	Rate	Amount	VAT
AVIS CAR RENTAL	DOC. NO: 670509895 DRIVER: MR. P. SIYAMA LANSERIA AIRPORT 05/02/14 - 06/02/14	1	769,30	769,30	S
AGENTS FEE		1	130,00	130,00	Z
VAT Summary			Subtotal R899,30		
Rate	VAT	NET	VAT Total R107,70		
8@14,0%	107,70	769,30	Total R1 007,00		
2@0,0%	0,00	130,00			
TOTALS	107,70	899,30			
Banking Detail:		TEL NR: (011) 693-3761			
Bank: FNB		FAX NR: (011) 693-3765			
Account Name: Blakes Travel Agency (Pty) Ltd		(011) 693-4034			
Acc No: 51260082627					
Branch Code: 250341					
		sure travel			
		ATA			

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P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	28/Feb/2014	BT 12115

Invoice To
MR J J VENTER



TRAVEL AGENCY (PTY) LTD
Reg. No. 7015179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	TICK. 4640 531 363 PASSENGER: P. SIYAMA ROUTE: JNB-DUR 28/02/14	1	1 200,00	1 200,00	5
AIRPORT TAXES		1	651,00	651,00	2
AGENTS FEE		1	85,00	85,00	8
VAT Summary			Subtotal		
Rate	VAT	NET	R1 936,00		
S@14,0%	179,90	1 285,00	VAT Total		
Z@0,0%	0,00	651,00	R179,90		
TOTALS	179,90	1 936,00	Total		
			R2 115,90		

Banking Details:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

Acc No: 51260082627

Branch Code: 230341

TEL NR: (011) 693-3761
FAX NR: (011) 693-3763
(011) 693-4034

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Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760**Tax Invoice**

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117301	28/Feb/2014	BT 12113

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/16179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	TICK. 4640 459 438 PASSENGER: MR. P. SIYAMA ROUTE: DUR-JNB 25/02/14	1	1 200,00	1 200,00	S
AIRPORT TAXES		1	653,00	653,00	Z
AGENTS FEE		1	85,00	85,00	S

VAT Summary

Rate	VAT	NET	Subtotal	
				R1 938,00
S@14,0%	179,90	1 285,00		
Z@0,0%	0,00	653,00		
TOTALS	179,90	1 938,00	VAT Total	R179,90
			Total	R2 117,90

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034**sure travel**S-A-M.
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Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Tax Invoice

Customer VAT Reg.	Company VAT Reg.	Tax Date	Invoice No.
	4610117301	26/Mar/2014	BT 12506

Invoice To
MR J J VENTER



TRAVEL AGENCY (PTY) LTD
Reg. No. 70/16179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
AVIS CAR RENTAL	DOC. NO: 572642103 DRIVER: SIYAMA PHUMLAZI OK TAMBO AIRPORT 25/02/14 - 28/02/14	1	1 794,00	1 794,00	S
REFUELLING CHARGES		1	479,87	479,87	Z
AGENTS FEE		1	140,00	140,00	S

VAT Summary

Rate	VAT	NET	Subtotal	R2 413,87
S@14,0%	270,76	1 934,00		
Z@0,0%	0,00	479,87		
TOTALS	270,76	2 413,87	VAT Total	R270,76
			Total	R2 684,63

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

Acc No: 51260042627

Branch Code: 250341

TEL NR: (011) 693-3761

FAX NR: (011) 693-3765

(011) 693-4034



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Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760**Tax Invoice**

Cust VAT Reg.	Company VAT Reg.	Tax Date	Invoice No.
	4610117501	23/May/2014	BT 13427

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 7016178/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	TICK. NO: 4867 824 271 PASSENGER: SEYAMA PHUMLAZI ROUTE: JNB-DUR 10/05/14	1	380,00	380,00	S
AIRPORT TAXES		1	669,00	669,00	Z
AGENTS FEE		1	60,00	60,00	S

VAT Summary			Subtotal	R1 109,00
Rate	VAT	NET		
8@14,0%	61,60	440,00		
Z@0,0%	0,00	669,00		
TOTALS	61,60	1 109,00	VAT Total	R61,60
			Total	R1 170,60

Banking Detail:
Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc No: 51260082627
Branch Code: 250341

TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034



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Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760**Tax Invoice**

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	23/May/2014	BT 13428

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/16170/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	TICK. NO: 4867 824 227 PASSENGER: SIYAM PHUMLAZI ROUTE: DUR - JNB 08/05/14	1	380,00	380,00	S
AIRPORT TAXES		1	669,00	669,00	Z
AGENTS FEE		1	60,00	60,00	S
VAT Summary			Subtotal		
Rate	VAT	NET	R1 109,00		
S@14,0%	61,60	440,00	VAT Total		
Z@0,0%	0,00	669,00	R61,60		
TOTALS	61,60	1 109,00	Total		
			R1 170,60		

Banking Detail:
Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341

TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034



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Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	23//May/2014	BT 13424

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15176/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
ACCOMMODATION	SOUTHERN SUN SILVERSTAR VHR:36089	1	1 515,22	1 515,22	S
AGENTS FEE	GUEST: MR. PHUMLAZI SIYAMA 08/05/14 - 09/05/14	1	155,00	155,00	S
VAT Summary					
				Subtotal	R1 670,22
				VAT Total	R233,83
				Total	R1 904,05

Banking Detail:Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034

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Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Tax Invoice

Client VAT Reg.	Company VAT Reg.	Tax Date	Invoice No.
	4610117501	23/Jun/2014	BT 13874

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 7016179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	//TICK. 4867 932 849 PASSENGER: P. SEYAMA JNB-DUR	1	1 170,00	1 170,00	S
AIRPORT TAXES		1	659,00	659,00	Z
AGENTS FEE		1	85,00	85,00	S
KULULA.COM	TICK. 4867 932 848 PASSENGER: P. SEYAMA ROUTE: DUR-JLA 29/05/14	1	750,00	750,00	S
AIRPORT TAXES		1	165,00	165,00	Z
AGENTS FEE		1	60,00	60,00	S
VAT Summary			Subtotal		
Rate	VAT	NET	R2 889,00		
S@14,0%	289,10	2 065,00	VAT Total		
Z@0,0%	0,00	824,00	R289,10		
TOTALS	289,10	2 889,00	Total		
			R3 178,10		

Banking Detail:
Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341

TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034



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R.R.

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760**Tax Invoice**

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	23/Jun/2014	BT 13877

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 701817907

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
AVIS CAR RENTAL	DOC. NO: 572642103 TRAFFIC FINE FEE DRIVER: P. SYAMA 25/02/14 - 28/02/14	1	438,60	438,60	S
AGENTS FEE		1	50,00	50,00	S
VAT Summary					
Rate			Subtotal		R488,60
VAT			VAT Total		R68,40
NET			Total		R557,00
5@14,0%	68,40	488,60			
TOTALS	68,40	488,60			

Banking Details:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761

FAX NR: (011) 693-3765

(011) 693-4034

S.A.M
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[Signature]

Blakes Travel Agency (Pty) Ltd

P.O. Box 207

Randfontein, 1760

Tax Invoice

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	14/Oct/2016	BT 27289

Invoice To
MR J J VENTER



TRAVEL AGENCY (PTY) LTD

Ref. No. 70/15179/07

Customer Order No		Terms		Consultant	
		Net 30		BB	
Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	083-1076191654 MR JACOBUS DU TOIT ROUTE: BFN-JNB SA1024/14OCT ECONOMY CLASS ELECTRONIC AIR TICKET	1	350,00	350,00	S
AIRPORT TAX - BV	20.23EV	1	20,23	20,23	Z
AIRPORT TAX - YQ DOM	572.81YQ	1	572,81	572,81	S
AIRPORT TAX - ZA	111.40ZA	1	111,40	111,40	S
AIRPORT TAX - UM DOM	21.05UM	1	21,05	21,05	S
AGENTS FEE	150	1	150,00	150,00	S
VAT Summary			Subtotal		
Rate	VAT	NET	R1 225,49		
S@14,0%	168,74	1 205,26	VAT Total		
Z@0,0%	0,00	20,23	R168,74		
TOTALS	168,74	1 225,49	Total		
			R1 394,23		

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761

FAX NR: (011) 693-3765

(011) 693-4034



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Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760**Tax Invoice**

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	17/Oct/2016	BT 27335

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg No 70/161/9917

Customer Order No	Terms	Consultant
Mr Agrizzi	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
BRITISH AIRWAYS	125-1076191672 MR JACOBUS DU TOIT ROUTE: JNB-CPT BA6441/19OCT ECONOMY CLASS ELECTRONIC AIR TICKET	1	100,00	100,00	S
AIRPORT TAXES	853.51YQ	1	853,51	853,51	S
AIRPORT TAX - BV	20.23EV	1	20,23	20,23	Z
AIRPORT TAX - ZA	111.41ZA	1	111,41	111,40	S
AIRPORT TAX - UM DOM	21.05UM	1	21,05	21,05	S
AGENTS FEE	150	1	150,00	150,00	S

VAT Summary

Rate	VAT	NET	Subtotal	RI 256.19
S@14.0%	173.04	1 235,96	VAT Total	R173,04
Z@0.0%	0.00	20,23		
TOTALS	173,04	1 256,19	Total	RI 429,23

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034

S.A.M.
BB.



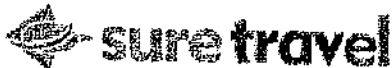

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760**Tax Invoice**

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	29/Oct/2016	BT 27560

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 7015179/07

Customer Order No		Terms		Consultant	
		Net 30		MT	
Item	Description	Qty	Rate	Amount	VAT
ACCOMMODATION	CITY LODGE LYNNWOOD DU TOIT J MR DATE: 14/10/2016 - 18/10/2016	1	4 803,46	4 803,46	S
NON VATABLE ITEMS		1	12,00	12,00	Z
SERVICE FEE		1	635,00	635,00	S
VAT Summary			Subtotal		
Rate	VAT	NET	R5 450,46		
S@14,0%	761,38	5 438,46	VAT Total		
Z@0,0%	0,00	12,00	R761,38		
TOTALS	761,38	5 450,46	Total		
			R6 211,84		
Banking Detail: Bank: FNB Account Name: Blakes Travel Agency (Pty) Ltd Acc Nr: 51260082627 Branch Code: 250341		TEL NR: (011) 693-3761 FAX NR: (011) 693-3765 (011) 693-4034		 	
					

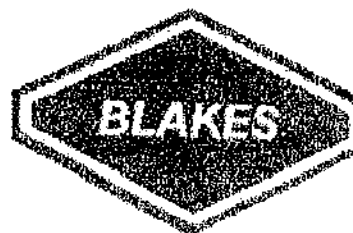
Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	29/Oct/2016	BT 27566

Invoice To
MR J J VENTER



TRAVEL AGENCY (PTY) LTD
Reg. No. 7018179/07

Customer Order No		Terms		Consultant	
		Net 30		MT	
Item	Description	Qty	Rate	Amount	VAT
ACCOMMODATION	CITY LODGE OR TAMBO AIRPORT DU TOIT J MR DATE: 18/10/2016 - 19/10/2016	1	1 607,53	1 607,53	S
NON VATABLE ITEMS		1	4,08	4,08	Z
SERVICE FEE		1	210,00	210,00	S
VAT Summary			Subtotal		
Rate	VAT	NET	R1 821,61		
S@14,0%	254,45	1 817,53	VAT Total		
Z@0,0%	0,00	4,08	R254,45		
TOTALS	254,45	1 821,61	Total		
			R2 076,06		

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761

FAX NR: (011) 693-3765

(011) 693-4034

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S. A. M
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Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207

Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	08/Nov/2016	BT 27730

Invoice To
MR J J VENTER



TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	083-1076350623 MR JACOBUS DUTOIT ROUTE: CPT-BFN SA1087/05NOV ELECTRONIC AIR TICKET	1	700,00	700,00	S
AIRPORT TAX - EV	20.23EV	1	20,23	20,23	Z
AIRPORT TAX - YQ DOM	571.93YQ	1	571,93	571,93	S
AIRPORT TAX - ZA	111.40ZA	1	111,40	111,40	S
AIRPORT TAX - UM DOM	21.06UM	1	21,06	21,06	S
SOUTH AFRICAN AIRWAYS	083-1076350646 MR JACOBUS DU TOIT ROUTE: CPT-BFN CHANGE OF RESERVATION SA1091/09NOV ECONOMY CLASS-H ELECTRONIC AIR TICKET	1	860,00	860,00	S
SOUTH AFRICAN AIRWAYS	083-2818495428 EMD	1	300,00	300,00	S
AGENT'S FEE	SAA CHANGE FEE 250	1	250,00	250,00	S

VAT Summary

Rate	VAT	NET	Subtotal	R2 834,62
S@14,0%	394,01	2 814,39	VAT Total	R394,01
Z@0,0%	0,00	20,23	Total	R3 228,63
TOTALS	394,01	2 834,62		

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

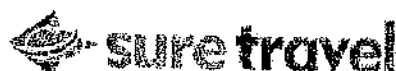
Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761

FAX NR: (011) 693-3765

(011) 693-4034



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Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207

Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	09//Nov/2016	BT 27752

Invoice To
MR J J VENTER



TRAVEL AGENCY (PTY) LTD

Reg. No. 70/15179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
ACCOMMODATION	PROTEA HOTEL FIRE&ICE - MARRIOTT - CAPE TOWN VHR: 40006 JACOBUS DU TOIT 19 - 21 OCTOBER 2016	1	5 516,58	5 516,58	S
NON VATABLE ITEMS	GRATUITIES	1	52,00	52,00	Z
SERVICE FEE		1	520,00	520,00	S

VAT Summary

Subtotal R6 088,58

Rate	VAT	NET
S@14,0%	845,12	6 036,58
Z@0,0%	0,00	52,00
TOTALS	845,12	6 088,58

VAT Total R845,12

Total R6 933,70

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

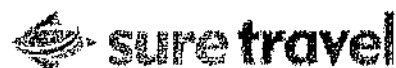
Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761

FAX NR: (011) 693-3765

(011) 693-4034

S. A. V. A.
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Blakes Travel Agency (Pty) Ltd




P.O. Box 207
Randfontein, 1760

Tax Invoice

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	09/Dec/2016	BT 28344

Invoice To
MR JJ VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15176/07

		Customer Order No	Terms	Consultant	
			Net 30	BB	
Item	Description	Qty	Rate	Amount	VAT
AVIS CAR RENTAL	DOC NO; 431707894 DRIVER DU-TOIT MR J 19/10/2016-9/11/2016 CAPE TOWN	1	258,77	258,77	S
SERVICE FEE	VOUCHER 0563830 TRAFFIC FINE ADMIN FEES REFER TO BT-27920	1	50,00	50,00	S
VAT Summary					
Rate	VAT	NET	Subtotal		R308,77
S@14,0%	43,23	308,77	VAT Total		R43,23
TOTALS	43,23	308,77	Total		R352,00
Banking Detail: Bank: FNB Account Name: Blakes Travel Agency (Pty) Ltd Acc Nr: 51260082627 Branch Code: 250341		TEL NR: (011) 693-3761 FAX NR: (011) 693-3765 (011) 693-4034		  	

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Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760**Tax Invoice**

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	17/Nov/2016	BT 27922

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/18179/07

Customer Order No		Terms		Consultant	
		Net 30		BB	
Item	Description	Qty	Rate	Amount	VAT
AVIS CAR RENTAL	DOC NO: 431707894 DRIVER DU-TOIT MR J 19/10/2016-9/11/2016 CAPE TOWN	1	12 665,86	12 665,86	S
REFUELLING CHARGES	VOUCHER 0563830	1	691,35	691,35	Z
SERVICE FEE		1	150,00	150,00	S
VAT Summary			Subtotal		
Rate	VAT	NET	R13 507,21		
S@14,0%	1 794,22	12 815,86	VAT Total		
Z@0,0%	0,00	691,35	R1 794,22		
TOTALS	1 794,22	13 507,21	Total		
			R15 301,43		
Banking Detail:		TEL NR: (011) 693-3761			
Bank: FNB		FAX NR: (011) 693-3765			
Account Name: Blakes Travel Agency (Pty) Ltd		(011) 693-4034			
Acc Nr: 51260082627					
Branch Code: 250341					
		sure travel			
		TATA			
		ASATA			

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M.B.

Annexure BB91 to BB92



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S.A.M.

Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
4070165735	4610117501	22//Nov/2012	1439

Invoice To
BOSASA OPERATIONS (PTY) LTD. PRIVATE BAG 2002 KRUGERSDORP 1740



TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Customer Order No	Terms	Consultant
226832B	Net 30	AP

Item	Description	Qty	Rate	Amount	VAT
CATHAY PACIFIC	160 2622984443 MR G WATSON CX 748 - JNB/HKG CX 6736 - HKG/SHA CX 6737 - SHA/HKG CX 749 - HKG/JNB 23 NOV - 30 NOV 2012	1	46 430,00	46 430,00	Z
AIRPORT TAXES	ZA	1	319,00	319,00	Z
AIRPORT TAXES	UM	1	20,00	20,00	Z
AIRPORT TAXES	WC	1	190,00	190,00	Z
AIRPORT TAXES	CN	1	125,00	125,00	Z
AIRPORT TAXES	YR	1	3 072,00	3 072,00	Z
AIRPORT TAXES	EV	1	16,00	16,00	Z
SERVICE FEE		1	3 255,00	3 255,00	S

VAT Summary			Subtotal	R53 427,00
Rate	VAT	NET		
Z@0,0%	0,00	50 172,00		
S@14,0%	455,70	3 255,00		
TOTALS	455,70	53 427,00		
			VAT Total	R455,70
			Total	R53 882,70

Banking Detail:

Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341

TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034

sure travel



S. A. M
AB.

Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
4070165735	4610117501	22//Nov/2012	1440

Invoice To
BOSASA OPERATIONS (PTY) LTD. PRIVATE BAG 2002 KRUGERSDORP 1740

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Customer Order No	Terms	Consultant
226833B	Net 30	AP

Item	Description	Qty	Rate	Amount	VAT
CATHAY PACIFIC	160 2622984442 MR S SEOPELA CX 748 - JNB/HKG CX 6736 - HKG/SHA CX 6737 - SHA/HKG CX 749 - HKG/JNB 23 NOV - 01 DEC 2012	1	46 430,00	46 430,00	Z
AIRPORT TAXES	ZA	1	319,00	319,00	Z
AIRPORT TAXES	UM	1	20,00	20,00	Z
AIRPORT TAXES	WC	1	190,00	190,00	Z
AIRPORT TAXES	CN	1	125,00	125,00	Z
AIRPORT TAXES	YR	1	3 072,00	3 072,00	Z
AIRPORT TAXES	EV	1	16,00	16,00	Z
SERVICE FEE		1	3 255,00	3 255,00	S

VAT Summary

Rate	VAT	NET	Subtotal	R53 427,00
Z@0,0%	0,00	50 172,00	VAT Total	R455,70
S@14,0%	455,70	3 255,00	Total	R53 882,70
TOTALS	455,70	53 427,00		

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761

FAX NR: (011) 693-3765

(011) 693-4034

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Annexure BB93 to BB94



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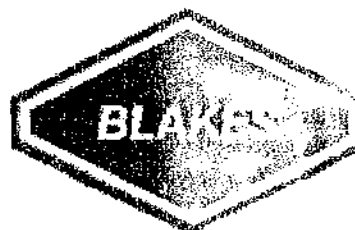
Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	29/Jnn/2013	2764

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/18179/07

Customer Order No	Terms	Consulant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	083-2623271477 MR WILLIAM MANSELL ROUTE:JNB-WAS-JNB SA207/28JAN SA208/28JUL ELECTRONIC AIRTICKET	1	52 120,00	52 120,00	Z
AIRPORT TAXES	4328YR 16EV 319ZA 20UM 190WC 50YC 155US 155US	1	5 405,00	5 405,00	Z
UNITED AIR	45XA 63XY 23AY 41XP 016-2623271481 MR WILLIAM MANSELL ROUTE:WAS-IND-WAS UA3486/29JAN UA6012/31JAN ELECTRONIC AIR TICKET	1	10 820,00	10 820,00	Z
AIRPORT TAXES	USD1199.07	1	1 009,00	1 009,00	Z
AGENTS FEE	811US 46AY 152XT 7PC	1	4 410,00	4 410,00	S

VAT Summary

Subtotal R71 764,00

Rate	VAT	NET	
Z@0,0%	0,00	69 354,00	
S@14,0%	617,40	4 410,00	
TOTALS	617,40	73 764,00	
			VAT Total R617,40
			Total R71 381,40

Banking Detail:
Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341

TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034



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Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	23/Jun/2013	2612

Invoice To
MR J J VENTER



TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
AVIS CAR RENTAL	DOC. NO: U631175720 DRIVER: ANDRIES VAN TONDER 26/12/12 - 31/12/12 NEW ORLEANS AIRPORT	1	4 583,34	4 583,34	Z
SERVICE FEE		1	150,00	150,00	S

VAT Summary

Rate	VAT	NET	Subtotal	R 1 733,34
Z@0,0%	0,00	4 583,34	VAT Total	R 21,00
S@14,0%	21,00	150,00		
TOTALS	21,00	4 733,34	Total	R 1 754,34

Banking Detail:
Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341

Tel NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034



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Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	23//Jan/2013	2612

Invoice To
MR J J VENTER



TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

		Customer Order No	Terms	Consulant	
			Net 30	BB	
Item	Description	Qty	Rate	Amount	VAT
AVIS CAR RENTAL	DOC. NO: U631175720 DRIVER: ANDRIES VAN TONDER 26/12/12 - 31/12/12 NEW ORLEANS AIRPORT	1	4 583,34	4 583,34	Z
SERVICE FEE		1	150,00	150,00	S
VAT Summary			Subtotal		
			R4 733,34		
Rate	VAT	NET	VAT Total		
Z@0,0%	0,00	4 583,34	R21,00		
S@14,0%	21,00	150,00	Total		
TOTALS	21,00	4 733,34	R 1 754,34		

Banking Detail:

Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341

TBL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034



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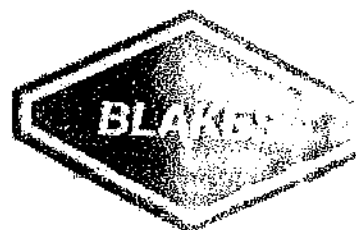
Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Tax Invoice

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	29/JAN/2013	2765

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 7015179/07

Customer Order No		Terms		Consolidant	
		Net 30		BB	
Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	083-2623271446 MR ANDRIES VAN TONDER ROUTE:JNB-WAS/NYC-JNB SA207/28JAN SA204/03FEB ELECTRONIC AIR TICKET	1	54 520,00	54 520,00	Z
AIRPORT TAXES	4328YR 16EV 3192A 20UM 190WC 50YC	1	5 405,00	5 405,00	Z
UNITED AIR	155US 155US 45XA 63XY 23AY 41XF 016-2623271452 MR ANDRIES VAN TONDER ROUTE:WAS-IND-MIA-NYC UA3486/29JAN AA3571/31JAN AA1908/02FEB ELECTRONIC AIR TICKET	1	8 210,00	8 210,00	Z
AIRPORT TAXES	615US 69AY 187XT	1	871,00	871,00	Z
AGENTS FEE	7PC	1	4 400,00	4 400,00	S
VAT Summary					
Rate			Subtotal		
VAT			R73 106,00		
NET					
Z@0,0%					
S@14,0%					
TOTALS					
			VAT Total		
			R 516,00		
			Total		
			R74 122,00		

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761

FAX NR: (011) 693-3765

(011) 693-4034



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S. A. M.



S.A.M
SS

Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
4070165735	4610117501	22/May/2015	BT 19137

Invoice To
BOSASA OPERATIONS (PTY) LTD. PRIVATE BAG 2002 KRUGERSDORP 1740



TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Customer Order No	Terms	Consultant
Mr Van Tonder	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
EMIRATES AIRLINE	176-5852555718 MR ANDRIES VAN TONDER ROUTE:JNB-DXB-JFK-DXB-JNB EK762/12MAY EK203/13MAY EK208/20MAY EK767/21MAY ELECTRONIC AIR TICKET A CLASS	1	52 050,00	52 050,00	Z
AIRPORT TAXES	11070YQ 18.72EV 3462A 24UM 190WC 66YC 213US 213US 60XA 84XY 67AY 54XF	1	12 405,72	12 405,72	Z
EMIRATES AIRLINE	176-5852555777 MR ANDRIES VAN TONDER CHANGE OF RESERVATION ROUTE:JNB-DXB-JFK-DXB-JNB EK762/17MAY EK203/18MAY EK208/24MAY EK765/25MAY ELECTRONIC AIR TICKET F CLASS	1	5 500,00	5 500,00	Z
AIRPORT TAXES	500OB 10YQ	1	510,00	510,00	Z
AMERICAN AIRLINES	001-5852591833 MR ANDRIES VAN TONDER ROUTE:JFK-MIA AA 065/18MAY ELECTRONIC AIR TICKET F CLASS	1	11 420,00	11 420,00	Z
AIRPORT TAXES	856US 68AY 48ZP 54XF	1	1 026,00	1 026,00	Z

VAT Summary

Subtotal

VAT Total

Total

Banking Detail:

Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341

TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034



3. AM
AB

Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
4070165735	4610117501	22//May/2015	BT 19137

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Invoice To
BOSASA OPERATIONS (PTY) LTD. PRIVATE BAG 2002 KRUGERSDORP 1740

Customer Order No	Terms	Consultant
Mr Van Tonder	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
AMERICAN AIRLINES	001-5852591857 001-5852633624 MR ANDRIES VAN TONDER ROUTE:MIA-JFK AA1510/23MAY ELECTRONIC AIR TICKET F CLASS	1	11 540,00	11 540,00	Z
AIRPORT TAXES	852US 67AY 48ZP 54XF	1	1 021,00	1 021,00	Z
AGENTS FEE	7PC	1	5 640,00	5 640,00	S

VAT Summary**Subtotal** R101 112,72

Rate	VAT	NET
Z@0,0%	0,00	95 472,72
S@14,0%	789,60	5 640,00
TOTALS	789,60	101 112,72

VAT Total R789,60**Total** R101 902,32**Banking Detail:**Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034S-A-124
BB

Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
4070165735	4610117501	22/May/2015	BT 19138

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/16179/07

Invoice To
BOSASA OPERATIONS (PTY) LTD, PRIVATE BAG 2002 KRUGERSDORP 1740

Customer Order No	Terms	Consultant
Mr Van Tonder	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
EMIRATES AIRLINE	176-5852555719 MR ANGELO AGRIZZI ROUTE:JNB-DXB-JFK-DXB-JNB EK762/12MAY EK203/13MAY EK208/20MAY EK765/21MAY ELECTRONIC AIR TICKET A CLASS	1	52 040,00	52 040,00	Z
AIRPORT TAXES	11070YQ 18.72EV 346ZA 24UM 190WC 66YC 213US 213US 60XA 84XY 67AY 54XF	1	12 405,00	12 405,00	Z
EMIRATES AIRLINE	176-5852555776 MR ANGELO AGRIZZI CHANGE OF RESERVATION ROUTE:JNB-DXB-JFK-DXB-JNB EK762/17MAY EK203/18MAY EK208/24MAY EK765/25MAY ELECTRONIC AIR TICKET F CLASS	1	5 500,00	5 500,00	Z
AIRPORT TAXES	500OD 10YQ	1	510,00	510,00	Z
AMERICAN AIRLINES	001-5852591832 MR ANGELO AGRIZZI ROUTE:JNB-DXB-JFK-DXB-JNB AA065/18MAY ELECTRONIC AIR TICKET F CLASS	1	11 420,00	11 420,00	Z
AIRPORT TAXES	856US 68AY 48ZP 54XF	1	1 026,00	1 026,00	Z

VAT Summary

Subtotal

VAT Total

Total

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034S. A-M
BS

Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
4070165735	4610117501	22//May/2015	BT 19138

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/18179/07

Invoice To
BOSASA OPERATIONS (PTY) LTD. PRIVATE BAG 2002 KRUGERSDORP 1740

Customer Order No	Terms	Consultant
Mr Van Tonder	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
AMERICAN AIRLINES	001-5852591861 001-5852633617 MR ANGELO AGRIZZI ROUTE:MIA-JFK AA1254/22MAY ELECTRONIC AIR TICKET F CLASS	1	11 540,00	11 540,00	Z
AIRPORT TAXES	852US 67AY 48ZP 54XF	1	1 021,00	1 021,00	Z
AGENTS FEE	7PC	1	5 640,00	5 640,00	S

VAT Summary

Rate	VAT	NET	Subtotal	R101 102,00
Z@0,0%	0,00	95 462,00	VAT Total	R789,60
S@14,0%	789,60	5 640,00	Total	R101 891,60
TOTALS	789,60	101 102,00		

Banking Detail:

Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034S.A. 11
81.

Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
4070165735	4610117501	26//May/2015	BT 19179

Invoice To
BOSASA OPERATIONS (PTY) LTD. PRIVATE BAG 2002 KRUGERSDORP 1740

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/16179/07MR WATSON DID NOT TRAVEL.
MRS AGRIZZI TRAVELLED.

Customer Order No	Terms	Consultant
MR AGRIZZI	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
EMIRATES AIRLINE	176-5852555720 MR GAVIN WATSON ROUTE:JNB-DXB-JFK-DXB-JNB EK762/12MAY EK203/13MAY EK208/20MAY EK765/21MAY ELECTYRONIC AIR TICKET A CLASS	1	52 040,00	52 040,00	Z
AIRPORT TAXES	11070YQ 18.72EV 346ZA 24UM 190WC 66YC 213US 213US 60XA 84XY 67AY 54XF	1	12 405,72	12 405,72	Z
EMIRATES AIRLINE	176-5852555787 MR GAVIN WATSON CHANGE OF RESERVATION ROUTE:JNB-DXB-JFK-DXB-JNB EK762/17MAY EK203/18MAY EK204/27MAY EK763/28MAY ELECTRONIC AIR TICKET F/A CLASS	1	2 750,00	2 750,00	Z
AIRPORT TAXES	500OD 10YQ	1	510,00	510,00	Z
EMIRATES AIRLINE	176-5852591863 MR GAVIN WASTON CHANGE OF RESERVATION EK762/17MAY EK203/18MAY EK 208/24MAY EK 765/25MAY	1	0,00	0,00	Z
AIRPORT TAXES	500OD	1	500,00	500,00	Z

VAT Summary

Subtotal

VAT Total

Total

Banking Detail:

Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034S. A-M.
SS

Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
4070165735	4610117501	26//May/2015	BT 19179

Invoice To
BOSASA OPERATIONS (PTY) LTD. PRIVATE BAG 2002 KRUGERSDORP 1740

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/16179/07

Customer Order No	Terms	Consultant
MR AGRIZZI	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
AMERICAN AIRLINES	001-5852591834 001-5852591862 MR GAVIN WATSON <i>MRS AGRIZZI</i> ROUTE: JFK-MIA-JFK AA065/18MAY AA1510/23MAY ELECTRONIC AIR TICKETS	1	22 790,00	22 790,00	Z
AIRPORT TAXES	1708US 135AY 96ZP 108XF	1	2 047,00	2 047,00	Z
AGENTS FEE	7PC	1	5 700,00	5 700,00	S

VAT Summary

Subtotal R98 742,72

Rate	VAT	NET
Z@0,0%	0,00	93 042,72
S@14,0%	798,00	5 700,00
TOTALS	798,00	98 742,72

VAT Total R798,00

Total R99 540,72

Banking Detail:
Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034S. A. M.
[Signature]



Sr A-M.
BB -

Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
4070165735	4610117501	26/Oct/2015	BT 21630

Invoice To
BOSASA OPERATIONS (PTY) LTD. PRIVATE BAG 2002 KRUGERSDORP 1740

TRAVEL AGENCY (PTY) LTD
Reg No. 70/15179/07

Customer Order No	Terms	Consultant
GINA	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
EMIRATES AIRLINE	176-9736402501 MR GAVIN WATSON ROUTE:JNB-DXB-DUB-DXB-JNB EK764/25OCT EK161/26OCT EK164/28OCT EK763/29OCT CLASS FIRST A/F ELECTRONIC AIR TICKET	1	44 920,00	44 920,00	Z
AIRPORT TAXES	11364YQ 18.72EV 346ZA 24UM 190WC 183UP	1	12 125,72	12 125,72	Z
AGENTS FEE	7PC	1	3 140,00	3 140,00	S
TRAVEL VISION	ACCOMDATION DUBLIN REF 113381 MR GAVIN WATSON SHELBOURNE HOTEL JUNIOR SUITE INC FULL IRISH BREAKFAST	2	16 063,00	32 126,00	Z
TIC	IN 26 OCT 15 OUT 28OCT 15 POLICY NUMBER T25874 WORLD WIDE TRAVEL INSURANCE BUSINESS ADMINISTRATIVE COVER 25OCT15 TO 29OCT15	1	225,00	225,00	Z
AGENTS FEE		1	500,00	500,00	S

VAT Summary

Rate	VAT	NET	Subtotal	
Z@0,0%	0,00	89 396,72		R93 036,72
S@14,0%	509,60	3 640,00	VAT Total	R 509,60
TOTALS	509,60	93 036,72	Total	R93 546,32

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

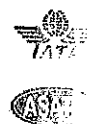
Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761

FAX NR: (011) 693-3765

(011) 693-4034

S.A.M.
AB

Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
4070165735	4610117501	26/Oct/2015	BT 21631

Invoice To
BOSASA OPERATIONS (PTY) LTD. PRIVATE BAG 2002 KRUGERSDORP 1740

TRAVEL AGENCY (PTY) LTD
Reg No. 70/15179/07

Customer Order No	Terms	Consultant
GINA	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
EMIRATES AIRLINE	176-9736402502 MR ANGELO AGRIZZI ROUTE:JNB-DXB-DUB-DXB-JNB EK764/25OCT EK161/26OCT EK164/28OCT EK763/29OCT CLASS FIRST A ELECTRONIC AIR TICKET	1	42 030,00	42 030,00	Z
AIRPORT TAXES	11364YQ 18.72EV 346ZA 24UM 190WC 183UP	1	12 125,72	12 125,72	Z
AGENTS FEE	7PC	1	2 943,00	2 943,00	S
TRAVEL VISION	ACCOMADATION DUBLIN REF 113381 SHELBOURNE HOTEL TWO NOIGHTS IN 26OCT15 OUT 28OCT15 1 JUNIOR SUITE INCLUDING IRISH BREAKFAST	2	16 063,00	32 126,00	Z
TIC	POLICY NO: T25863 MR ANGELO AGRIZZI WORLD WIDE COVER	1	225,00	225,00	Z
AGENTS FEE	BUSINESS ADMINISTRATIVE	1	500,00	500,00	S

VAT Summary

Rate	VAT	NET	Subtotal	R89 949,72
Z@0,0%	0,00	86 506,72	VAT Total	R482,02
S@14,0%	482,02	3 443,00	Total	R90 431,74
TOTALS	482,02	89 949,72		

Banking Detail:

Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034S-A VM
BB



S. A-M.
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Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
4070165735	4610117501	08//Nov/2016	BT 27701

Invoice To
BOSASA OPERATIONS (PTY) LTD, PRIVATE BAG 2002 KRUGERSDORP 1740

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Customer Order No	Terms	Consultant
Gina	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
EMIRATES AIRLINE	176-1076350607 MR GAVIN WATSON ROUTE: JNB-DXB-ABJ-DXB-JNB EK764/14NOV EK787/15NOV EK788/19NOV EK763/20NOV CLASS A-A-F-F ELECTRONIC AIR TICKET	1	36 550,00	36 550,00	Z
AIRPORT TAXES	15432YQ 20.23EV 346ZA 24UM 190WC 264F6 116OJ 697RQ 291CI 93CI	1	17 473,23	17 473,23	Z
TRAVEL VISION	REF 128020 SOFITEL ABIJAN HOTEL IVOIRE 1 PRESTIGE SUITE FOUR NIGHTS IN 15NOV16 OUT 19 NOV 16	1	32 819,80	32 819,80	Z
TRAVEL VISION	TRANSFERS AIRPORT HOTEL AIRPORT	1	1 476,00	1 476,00	Z
TRAVEL INSURANCE	POLICY NUMBER V66803	1	540,00	540,00	Z
AGENTS FEE	BUSINESS ADMINISTRATIVE	1	2 560,00	2 560,00	Z
AGENTS FEE	7PC TRAVEL VISION	1	400,00	400,00	S

VAT Summary

Rate	VAT	NET	Subtotal	
Z@0,0%	0,00	88 859,03		R91 819,03
S@14,0%	414,40	2 960,00		
TOTALS	414,40	91 819,03		
			VAT Total	R4 14,40
			Total	R92 233,43

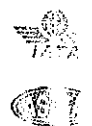
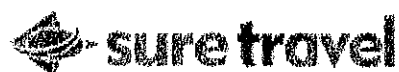
Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034S.A.M
BB

Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
4070165735	4610117501	08//Nov/2016	BT 27702



TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15/179/07

Invoice To
BOSASA OPERATIONS (PTY) LTD. PRIVATE BAG 2002 KRUGERSDORP 1740

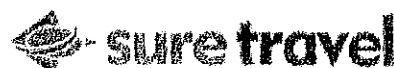
Customer Order No	Terms	Consultant
Gina	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
EMIRATES AIRLINE	176-1076350605 MR ANGELO AGRIZZI ROUTE: JNB-DXB-ABJ-DXB-JNB EK764/14NOV EK787/15NOV EK788/19NOV EK763/20NOV BUSINESS CLASS C CORP ELECTRONIC AIR TICKET	1	13 160,00	13 160,00	Z
AIRPORT TAXES	15432YQ 20.23EV 346ZA 24UM 190WC 246P6 1160J 697RQ 291CI 93CI	1	17 473,23	17 473,23	Z
TRAVEL VISION	REF 128020 SOFITEL ABIDJAN HOTEL IVOIRE 1 PRESTIGE SUITE FOUR NIGHTS IN 15NOV16 OUT 19NOV16	1	32 819,80	32 819,80	Z
TRAVEL VISION	TRANSFERS AIRPORT HOTEL AIRPORT	1	1 476,00	1 476,00	Z
TRAVEL INSURANCE	TIC POLICY V66787 BUSINESS ADMINISTRATIVE	1	540,00	540,00	Z
AGENTS FEE	7PC	1	930,00	930,00	S
AGENTS FEE	TRAVEL VISION	1	400,00	400,00	S

VAT Summary			Subtotal	R66 799,03
Rate	VAT	NET	VAT Total	R186,20
Z@0,0%	0,00	65 469,03	Total	R66 985,23
S@14,0%	186,20	1 330,00		
TOTALS	186,20	66 799,03		

Banking Detail:
Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341

TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034



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BB

Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
4070165735	4610117501	08//Nov/2016	BT 27703

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/16179/07

Invoice To
BOSASA OPERATIONS (PTY) LTD, PRIVATE BAG 2002 KRUGERSDORP 1740

Customer Order No	Terms	Consultant
Gina	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
EMIRATES AIRLINE	176-1076350606 MR PATRICE MALLET ROUTE: JNB-DXB-ABJ-DXB-JNB EK764/14NOV EK787/15NOV EK788/19NOV EK763/20NOV BUSINESS CLASS C CORP ELECTRONIC AIR TICKET	1	13 160,00	13 160,00	Z
AIRPORT TAXES	15432YQ 20.23EV 346ZA 24UM 190WC 264F6 116QJ 697RQ 291CI 93CI	1	17 473,23	17 473,23	Z
TRAVEL VISION	REF 128020 SOFITEL ABIDJAN HOTEL, IVOIRE 1 JUNIOR SUITE FOUR NIGHTS IN 15NOV16 OUT 19NOV16	1	27 887,80	27 887,80	Z
TRAVEL VISION	TRANSFERS AIRPORT HOTEL AIRPORT	1	1 476,00	1 476,00	Z
TRAVEL INSURANCE	TIC POLICY V66817	1	540,00	540,00	Z
AGENTS FEE	7PC	1	930,00	930,00	S
AGENTS FEE	TRAVEL VISION	1	400,00	400,00	S

VAT Summary			Subtotal	R61 867,03
Rate	VAT	NET		
Z@0,0%	0,00	60 537,03		
S@14,0%	186,20	1 330,00		
TOTALS	186,20	61 867,03	VAT Total	R186,20
			Total	R62 053,23

Banking Detail:
Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341

TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034



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Annexure BB108



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Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
4070165735	4610117501	10/Feb/2017	BT 29022



TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Invoice To
BOSASA OPERATIONS (PTY) LTD, PRIVATE BAG 2002 KRUGERSDORP 1740

Customer Order No	Terms	Consultant
NATASHA OLIVIER	Net 30	AP

Item	Description	Qty	Rate	Amount	VAT
GLOBAL ACCOMMODATION	GLOBAL ACCOMMODATION INV: I-104080 MR GAVIN WATSON MR JOHANNES GUMEDE MR PATRICE MALLET SOFTTEL ABIDJAN INVOIRE HOTEL ABIDJAN 3 LAGOON VIEW JUNIOR SUITES BED BREAKFAST 13 - 17 FEBRUARY 2017	1	113 100,00	113 100,00	Z

VAT Summary			Subtotal	R113 100,00
Rate	VAT	NET		
Z@0,0%	0,00	113 100,00		
TOTALS	0,00	113 100,00	VAT Total	R0,00
			Total	R113 100,00

Banking Detail:

Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341

TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034



SSA: M
SS-

Annexure BB109



S. A-M
SS

The Palace Sun City

07 January 2016

Mem of Exec Council F C Bopape
Sun City GAU 0336
South Africa

Our Ref: 6PM/4682593/CMOTLOUNG

Requested on

Dear Mem of Exec Council F C Bopape

Thank you for selecting The Palace of the Lost City at Sun City. We are pleased to confirm your reservation as follows:

Guest Name:	Mem of Exec Council F C Bopape		Conf No:	4682593	
Arrival Date:	Departure Date:	Room Type:	Adults/Children	Rate Code	Daily Rate
08-JAN-16	11-JAN-16	1 X Superior Luxury Room	2/0	MISCISC	ZAR 3,422.00
Rate Includes: Taxes, Adult Breakfast at Crystal Court					

This reservation will be held until 3pm on the day of your arrival. For your convenience, please note that the check-in time is 14h00 and that the check-out time is 11h00. Later departure requests are subject to availability and additional levy.

Due to the passing of the Tobacco Products Control act into South African legislation, we kindly request all our guests to adhere to the non-smoking policy applied to the indoor public areas of the Sun International hotels in South Africa, however, guests are fully entitled to smoke in designated smoking rooms.

Positive personal identification will be required at check-in, please ensure that you are in possession of the necessary documentation. A valid passport, driver's license or ID document will be accepted.

Please quote your special SunCity number (113572466) when requesting reservations. We thank you for your valued support and we look forward to welcoming you to The Palace of the Lost City at Sun City.

Sun City Resort is an environmentally friendly destination. Please feel free to share any comments or suggestions you might have with us at enviro@suninternational.com. North West Province is currently a natural disaster area because of the drought and we need to conserve water and protect this precious resource. Please use water sparingly during your stay.

Please note that Sun City Conference Centre will be under refurbishment from 1 January - 30 November 2016. We do however have temporary facilities which will host your event - Images to follow

Should you have any additional requirements or require any additional information please feel free to email us on prospect@suninternational.com

Yours faithfully,

Sun City Reservations

P.S. Please direct all further enquires and amendments to +27 (0) 11 7807800.

THE LEADING HOTELS
OF THE WORLD

Visit our website: www.suninternational.com

S.A.M.
BB

"D"

Brian Blake

From: Christina Motloun <christina.motloun@suninternational.com>
Sent: 08 January 2016 05:42 PM
To: brian@blaketravel.co.za
Cc: Christina Motloun
Subject: RE: res no 4682560 senny gaolalwe

Good Afternoon

Please note that your client had done the name change Jade Orren, confirm if it is OK with you.

Regards

Christina

From: Brian Blake [mailto:brian@blaketravel.co.za]
Sent: 08 January 2016 16:14
To: Christina Motloun
Subject: res no 4682560 senny gaolalwe



S. A. M.
MS

Family Jade Orren
Johannesburg
South Africa

Guest Name	Family Jade Orren	Hotel Name	The Palace of the Lost City at Sun City
Arrival Date	08/01/16	Departure Date	10/01/16
Room No.	428	Group Block	
Adults	2	AR Number	
Children	0	Rate Code	MISCDISC
Payment	MC	ORS Res No.	14853756
Room Nights	2	PMS Res No.	4682560
Invoice No.	378328	Printed By	
Voucher No.	131	Check In Time	14:48
Member No.		VAT Reg. No.	

Date	Description	Reference	Amount (ZAR)
08/01/16	Master Card		20,532.00
08/01/16	Master Card		-1,872.98
08/01/16	Palace Pool Snack Bar Beverage	Room# 428 : CHECK# 0101313	1,595.00
08/01/16	Palace Food Snack Bar Gratuities	Room# 428 : CHECK# 0101313	500.00
08/01/16	In Room Dining Beverage Palace	Room# 428 : CHECK# 0050909	805.00
08/01/16	In Room Dining Gratuities Palace	Room# 428 : CHECK# 0050909	80.00
08/01/16	Car Wash	03054 Orren Jade #405=>Orren Jade #428	50.00
08/01/16	Accommodation	Routed From Orren Jade Of Room #405	3,422.00
08/01/16	Accommodation		3,422.00
08/01/16	Accommodation	Routed From Xulu Sicelo Of Room #441	4,358.49
09/01/16	In Room Dining Beverage Palace	Room# 428 : CHECK# 0051098	2,970.00
09/01/16	In Room Dining Food Palace	Room# 428 : CHECK# 0051124	510.00
09/01/16	In Room Dining Beverage Palace	Room# 428 : CHECK# 0051124	1,780.00
09/01/16	In Room Dining Food Palace	Room# 428 : CHECK# 0051121	1,155.00
09/01/16	In Room Dining Beverage Palace	Room# 428 : CHECK# 0051121	1,345.00
09/01/16	Accommodation	Routed From Orren Jade Of Room #405	3,422.00
09/01/16	Accommodation		3,422.00
09/01/16	Accommodation	Routed From Xulu Sicelo Of Room #441	4,358.49
10/01/16	In Room Dining Food Palace	Room# 428 : CHECK# 0051191	660.00
10/01/16	Visa Card		-11,450.00
Balance			0.00 ZAR

Total Incl. VAT	33,854.98 ZAR
Total Amount Net	29,188.60 ZAR
Non Vatable Total	580.00 ZAR
VAT @ 14.00%	4086.38 ZAR

S. A. M.
[Signature]

THE PALACE OF THE LOST CITY

PO Box 318, Sun City Resort 0316, North West Province, South Africa
 Telephone +27 (0) 14 557 4307 Facsimile +27 (0) 14 557 3111
 suninternational.com



The Palace

Family Jade Orren
 Johannesburg
 South Africa

Guest Name	Family Jade Orren	Hotel Name	The Palace of the Lost City at Sun City
Arrival Date	08/01/16	Departure Date	10/01/16
Room No.	428	Group Block	
Adults	2	AR Number	
Children	0	Rate Code	MISCDISC
Payment	MC	ORS Res No.	14853756
Room Nights	2	PMS Res No.	4682560
Invoice No.	378328	Printed By	
Voucher No.	131	Check In Time	14:48
Member No.		VAT Reg. No.	

Date	Description	Reference	Amount (ZAR)
------	-------------	-----------	--------------

This is a TAX INVOICE
 VAT Registration # 4830165496

Guest Signature: _____

Wishing you a safe journey home and we look forward to welcoming you back soon.

S. A-M

Annexure BB110



S. Anna
RS

03/06/2010



The City Lodge Family of Hotels

**THE LODGER CLUB***only online!*

Dear DELINE RADEBE,

Proforma Invoice and Booking information | Reference Number: 215832

Your booking details are as follows:

Reference Number: 215832
 Booked on Behalf of: CEDERIC FROLICH
 Arrival Date: 2010-06-10
 Departure Date: 2010-06-12
 Number of Guests: 1
 Number of Rooms: 1
 Payment Type: Credit Card
 Room Charge: R4,500.62
 Deposit Amount: R4,500.60
 EFT Transaction Amount: R4,500.60
 Remarks:
 Review your booking at: [Click Here](#)

Hotel Details: City Lodge at OR Tambo Airport
 Physical Address: MSP2

Postal Address: P O Box 1332
 OR Tambo International Airport
 1627

Email: clort.resv@citylodge.co.za

Tel: 011 552 7600

Fax: 011 552 7650

Check-in time: 14:00

Check-out time: 11:00

Room Type: A non smoking standard room with two single beds. Shower, toilet and basin in the room.

City Lodge Hotels Head Office, 'The Lodge', Bryanston Gate Office Park,
 Corner Homestead Avenue/Main Road, Bryanston. P O Box 97, Cramerview, 2060
 Telephone: 0861 LODGES / 0861 553 437 / +27 11 557 2600
 Fax: +27 11 557 2670 Email: info@citylodge.co.za

Reservation terms and conditions for online bookings

18. Reservation information

S. Anna

A payment gateway is operational on this website. Therefore any credit card details supplied will be charged instantly, should the transaction be successful the reservation will be confirmed and the deposit posted onto your reservation.

All major credit cards will be accepted.

Charges and refunds will always be processed in South African Rands.

Credit cards are the only form of payment accepted.

The card used to make a reservation must be presented at time of check in along with valid identification.

Payment in respect of other services rendered by City Lodge shall be payable by you on departure from the hotel in question.

Comments and queries with regard to payments should be emailed with full detail to the relevant hotel concerned with the booking.

You agree that this transaction constitutes an electronic transaction as defined in the Electronic Communications and Transactions Act 2002 (as amended) and that a binding agreement has been concluded between City Lodge and you in terms of which you authorize the City Lodge hotel at which a reservation has been made to deduct from, or to debit, the credit card the amount owing for services rendered or to be rendered and that your written signature shall not be required for authorisation purposes.

All accommodation provided in terms of any reservation made on this website will be subject to the standard City Lodge terms and conditions of residence of the City Lodge hotel concerned. By clicking the "Payment Policy" button, you signify and accept all terms and conditions contained in this website.

18. Rate information and availability

Rates on offer on this site are only available in respect of online bookings.

Rates are subject to availability, possible fluctuations over special events or peak periods and are subject to review.

Rates indicated for a "double per person sharing" are based on two persons sharing a room and are charged per person sharing per night unless otherwise stated.

Rates are for accommodation only, are subject to a 1% tourism levy, are inclusive of VAT are net and non-commissionable and do not include any meals.

You will be charged for the accommodation and 1% tourism levy for the original reservation that is processed online at the time of making the reservation. Any amendments to the original reservation resulting in changes to your accommodation charges will be processed according to policies in points 4 or 6 below.

Certain special promotions carry their own rates and terms and conditions, which apply accordingly.

20. Peak periods and non-peak periods

City Lodge distinguishes two different periods with regard to refunds for cancellations and amended bookings determined as "peak periods" and "non-peak periods".

Peak Periods are as follows

All Courtyard hotels, City Lodge, Town Lodge and Road Lodge hotels based in cities and towns across the country that are situated on the coast ("Coastal Hotels") over Christmas and New Year.

24 December 2009 to 4 January 2010.

Non-peak periods are those that fall out of the above peak periods. Should your booking span both a peak period and non-peak period, the peak period conditions will apply.

21. Payment terms and conditions for bookings during non peak times

If a reservation is extended online the hotel will take payment in respect of the additional accommodation charges at the time of check-in.

If you reduce the number of nights stay and the arrival date is within 14 days of arrival, any refund that may be due will be processed at the time of check-out from the hotel.

If you reduce the number of nights stay and the arrival date is more than 14 days from arrival, the refund for the reduced number of nights will be processed by the hotel within 7 days of you informing the hotel and no additional penalties will be incurred. In such event you are required to e-mail the

S-A-M


details of the change to the relevant hotel for processing, failing which your refund will not be processed and the initial payment processed will reflect on your account at time of check in.

Should you cancel your reservation prior to 12 midday on the day of arrival you will be refunded within 7 days of the cancellation process.

Should you cancel your reservation after 12 midday on the day of arrival you will be charged for the first night's accommodation and the remainder nights will be refunded by the hotel within 7 days. Please ensure you email all required details to the respective hotel.

In the event of a "no show" you will be charged for the first night's accommodation and the remainder nights will be refunded by the hotel within 7 days. Please ensure you email all required details to the respective hotel.

22. Payment terms and conditions for bookings during peak times - cancellations

Should you cancel your reservation within a two week period of your expected arrival date you will not be refunded.

Should you cancel your reservation more than two weeks before your expected arrival date you will be refunded by the hotel within 7 days. Please ensure you email all required details to the respective hotel.

23. Payment terms and conditions for bookings during peak times - reduction of nights stay

Should you reduce the number of nights stay within a two week period of your expected arrival date you will not be refunded.

Should you reduce the number of nights stay more than two weeks before your expected arrival date you will be refunded by the hotel on check-out. Please ensure you email all required details to the respective hotel.

24. Payment terms and conditions for bookings during peak times - extension on nights stay

If you extend your original reservation online and prior to your check-in, the hotel will take payment in respect of the additional accommodation charges at the time of check-in.

25. Payment terms and conditions for bookings extending over peak and non-peak times - cancellations and reduction of nights stay

Should you cancel or amend your reservation that extends over both a peak and non peak period the provisions of clause 21 above will apply, with the necessary changes, to the non peak period portion and the provisions of clauses 22 and 23 above will apply, with the necessary changes, to the peak period portion of your reservation.

26. Bookings that span the 2010 FIFA Soccer World Cup - 6 June 2010 to 13 July 2010 - World Cup

The period of the World Cup is regarded as a special event period and accordingly special event rates will apply, an upfront payment will be taken. In other words your credit card will be debited for the full amount of your reservation.

If your reservation includes any dates during this period and you cancel your reservation at any time prior to your expected arrival date you will not be refunded. In the event of a "no show" you will not be refunded.

Notwithstanding the foregoing, should you wish to amend the dates of your reservation the following will apply:

a. Subject to availability, your reservation will be amended provided that the amendment is requested 5 days prior to the original arrival date. If the amendment amounts to an extension of the original reservation the hotel will take payment in respect of the additional accommodation charges at the time of check-in. If the amendments entail a reduction of nights stay you will not be refunded for the reduced number of nights.

b. In the event that there is no availability on the dates that you wish to amend your original reservation to either --

i. your original reservation will stand; or

ii. If you proceed to cancel the original reservation you will not be refunded.

c. If you wish to change hotels you will not be refunded. Accordingly either your original reservation will stand or if you proceed to you make reservation at another hotel in the City Lodge group you will be charged for both the original reservation and the "new" reservation.

Annexure BB111



S.A-M
BB

AA-SUP-118

From: Jurgen Smith <jurgen@icon.co.za>
Sent: 14 December 2010 05:11 PM
To: Angelo Agrizzi
Subject: FW: Invoice from Sure Blakes Travel Agency (Pty) Ltd
Attachments: qbemail.pdf
Angelo,

Cheeky told me that this invoice must also be paid by Bosasa.

Please advise.

Doc

From: Brian Blake [mailto:brian@blaketravel.co.za] **Sent:** Tuesday, December 14, 2010 1:35 PM
To: jurgen@icon.co.za
Subject: Invoice from Sure Blakes Travel Agency (Pty) Ltd

Dear Customer :

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

Sure Blakes Travel Agency (Pty) Ltd

No virus found in this message.

Checked by AVG - www.avg.com

Version: 10.0.1170 / Virus Database: 426/3314 - Release Date: 12/13/10

S.A.M.  

AA-SUP-119

Blakes Travel Agency (Pty) Ltd
P.O. Box 207
Randfontein
1760

Tax Invoice

VAT REG NO	Date	Invoice #
4610117501	9/14/2010	27255

Invoice To

EP RUGBY
C/O MR. D. WATSON



TRAVEL AGENCY (PTY) LTD
VAT NO: 4610117501

CUST VAT NO	Terms	Consultant
	30 DAYS NETT	Brian

Item	Description	Qty	Rate	VAT	Amount
ACCOMMODATION	CITY LODGE OR TAMBO VHR-25856 GUEST FROLICH MR C 21/8/2010-22/8/2010	1	2,192.26	V	2,192.26
SERVICE FEE		1	215.00	V	215.00
VAT SUMMARY			SUBTOTAL		
R 337.02 @ 14.0% ;			R2,407.26		
			VAT TOTAL		
			R337.02		
			Total		
			R2,744.28		

Banking Details:
Account Name: Blakes Travel Agency (Pty) Ltd
Bank: FNB
Branch code: 250341
Acc. no: 51260082627

TEL: (011) 693 3761

FAX: (011) 693 3765
011 693 4034

sure travel

S. A.M.

Annexure BB111.1



S. AM
SS

Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	4/10/2014	BT 12823

Invoice To
FROLIC CEDERIC MR



TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Customer Order No	Terms	Consultant
DEBBIE	Due on receipt	BB

Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	083-4867696068 MS LAUREN GOLIATH ROUTE:CPT-PLZ SA1823/17APR ELECTRONIC AIR TICKET	1	1,540.00	1,540.00	S
AIRPORT TAXES	502YQ 16EV 127ZA 22UM	1	667.00	667.00	Z
AGENTS FEE	150	1	150.00	150.00	S

VAT Summary

Rate	VAT	NET	Subtotal	R2,357.00
S@14.0%	236.60	1,690.00	VAT Total	R236.60
Z@0.0%	0.00	667.00	Total	R2,593.60
TOTALS	236.60	2,357.00		

Banking Detail:

Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341

TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034



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S. A. M.
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BDB 2.1

BLAKES TRAVEL AGENCY (PTY) LTD

17/03/06 08:09 Page: 33

Prepared by: Blake's Travel Agency (Pty)

Customer Detailed Ledger 01/03/04 to 28/02/05 - Last Year

Date	Entry Type	Reference	Contra Acc. (If Available)	Description	Debit	Credit	Cumulative
28/02/05	Sales	INV74787		Avis Rent A Car	12,404.03		9,404.03
28/02/05	Sales	C/N74798		Refer To Inv 73515		3,165.00	6,239.03
28/02/05	Sales	INV74806		Refer To Inv 74125	7,222.63		13,461.66
Closing Balance as at 28/02/05					13,461.66		

B00083 : BARNARD (c/o Camblly Smit), MR N

Opening Balance as at 01/07/04					0.00		
31/07/04	Sales	INV67075			433.00		433.00
Closing Balance as at 31/07/04					433.00		
Opening Balance as at 01/11/04					433.00		
17/11/04	FNB Deposit	REC34888		Payment Thank You		345.00	88.00
Closing Balance as at 30/11/04					88.00		

B00085 : BASSON, MR P

Opening Balance as at 01/01/05					0.00		
21/01/05	Sales	INV73368		Jnb/Acc	2,948.00		2,948.00
21/01/05	Sales	INV73368		Cancelled		2,948.00	0.00
21/01/05	Sales	INV73368		Jnb/Acc/Monro Via	11,948.00		11,948.00
24/01/05	FNB Deposit	S/P7/2		Inv 73368		9,000.00	2,948.00
Closing Balance as at 31/01/05					2,948.00		
Opening Balance as at 01/02/05					2,948.00		
11/02/05	General Journal	MJNL-135		Being Reallocation Inv 73368/S/p-7/2		11,948.00	-9,000.00
11/02/05	General Journal	MJNL-136		Being Reallocation Inv 73368/S/p-7/2	9,000.00		0.00
Closing Balance as at 28/02/05					0.00		

B00087 : BOSASA OPERATIONS

Opening Balance as at 01/03/04					144,799.33		
01/03/04	Sales	INV66163		Plz/Cpt/Jnb Watson Mr G	3,347.00		148,146.33
02/03/04	Sales	INV66166		Jnb/Cpt/Jnb Bekker AC	3,490.00		151,636.33
02/03/04	Sales	INV66167		Huls Lindekroon Britz C	334.20		151,970.53
02/03/04	Sales	INV66168		Jnb/Dur/Jnb Vovo Mr J	4,244.00		156,214.53
02/03/04	Sales	INV66169		Cushane Guest House Mosenle S	272.93		156,487.46
03/03/04	Sales	INV66261		Jnb/Grij Smith J Smith A	1,502.00		157,989.46
04/03/04	Sales	INV66175		Loskop Valley Lodge Snyman	623.64		158,613.30
04/03/04	Sales	INV66176		Cashane Guest House Masehle	272.93		158,886.23
05/03/04	Sales	INV66179		Jnb/Cpt/Bfn/Jnb Leshabane P	4,273.00		163,159.23
05/03/04	Sales	INV66180		Cpt/Bfn/Cpt Macnamara D	3,119.00		166,278.23
08/03/04	Sales	INV66183		Jnb/Els/Jnb Macingwane S	2,484.00		168,762.23
08/03/04	FNB Deposit	REC33500		Cheque No 017011		64,041.97	104,720.26
09/03/04	Sales	INV66189		Tickets Issued At Airport	135.14		104,855.40
09/03/04	Sales	INV66190		Tickets Issued At Airport	74.10		104,929.50
09/03/04	Sales	INV66187		Jnb/Els/Plz/Jnb Neunani S	3,583.00		108,492.50
11/03/04	Sales	INV66077		City Lodge Vovo Mr J	531.75		109,024.25
11/03/04	Sales	INV66078		City Lodge Le-Roux Mr R	601.55		109,625.80
11/03/04	Sales	INV66083		Holiday Inn Watson Mr DJ	1,891.46		111,517.26

S.A.M

BDB 2.1

BLAKES TRAVEL AGENCY (PTY) LTD

17/03/05 08:09 Page: 34

Prepared by: Blake's Travel Agency (Pty)

Customer Detailed Ledger 01/03/04 to 28/02/05 - Last Year

Date	Entry Type	Reference	Contra Acc. (If Available)	Description	Debit	Credit	Cumulative
11/03/04	Sales	INV66089		Avis Rent A Car Bekker Mr A	1,426.00		112,943.26
11/03/04	Sales	INV66090		Avis Rent A Car Vovo Mr J	385.73		113,328.99
11/03/04	Sales	INV66091		Avis Rent A Car Leisegang P	253.22		113,582.21
11/03/04	Sales	INV66092		Avis Rent A Car Leisegang P	246.07		113,828.26
11/03/04	Sales	INV66296		The Kennawa Hotel Ncunani S	580.00		114,408.26
11/03/04	Sales	INV66299		Jnb/Dur/Jnb Watson Mr G	5,790.00		120,198.26
11/03/04	Sales	INV66300		Jnb/Dur/Jnb Gumede Mr J	2,120.00		122,318.26
11/03/04	Sales	C/N66303		Refer To Inv 66299/66300		7,910.00	114,408.26
11/03/04	Sales	INV66304		Spinskyn Accommodation Wagner M	334.20		114,742.46
11/03/04	Sales	INV66199		Protea Hotel Mpato M	2,598.60		117,341.06
11/03/04	Sales	INV66200		Protea Hotel Kies S	2,184.80		119,525.86
12/03/04	Sales	INV66404		Els/Jnb/Els Lufhungela Mr D	2,265.00		121,790.86
12/03/04	Sales	INV66406		Jnb/Cpt/Plz/Jnb Wagner M	3,814.00		125,604.86
15/03/04	Sales	INV66096		Budget Rent A Car Ndude Mrs H	828.74		126,433.62
15/03/04	Sales	INV66097		Budget Rent A car Ncunani Mr	460.27		126,893.89
15/03/04	Sales	INV65951		The Roost Guest Lodge Makoko.Leyds	640.00		127,533.89
16/03/04	Sales	INV66420		Q/N;152858 Jnb/Kim/Jnb	2,504.00		130,037.89
16/03/04	Sales	INV63693		Admin Fees	74.10		130,111.99
16/03/04	Sales	INV63695		Plz/Jnb/Plz Mansell Mrs E	2,185.00		132,296.99
16/03/04	Sales	INV66424		Jnb/Plz/Jnb Watson Mr G	3,644.00		135,940.99
16/03/04	Sales	INV66425		Jnb/Plz/Jnb Watson Mr R	3,644.00		139,584.99
16/03/04	Sales	INV66428		Protea Hotel Britz Mr C	1,135.70		140,720.69
18/03/04	Sales	C/N65954		Refer To Inv 65968		295.00	140,425.69
18/03/04	Sales	INV65956		Service Fee Cancellation Manele	33.63		140,459.32
18/03/04	Sales	INV65957		Q/n 152495 Bfn/Cpt/ Manele	345.00		140,804.32
19/03/04	Sales	INV66327		Acc LA Provence Guest House Wagner M	500.00		141,304.32
19/03/04	Sales	INV66440		Jnb/Utt/Jnb Macingwane N	2,663.00		143,967.32
23/03/04	Sales	INV66444		Upgrade Ticket Macingwane N	600.00		144,567.32
24/03/04	Sales	INV66503		Avis Rent A Car Perry T	1,544.97		146,012.29
24/03/04	Sales	INV66508		National Car Rental Wagner M	1,941.81		147,954.10
24/03/04	Sales	INV66510		Budget Rent A Car Tyibilika S	7,165.61		155,119.71
24/03/04	Sales	INV66512		Avis Rent A Car Ncunani S	529.88		155,649.39
24/03/04	Sales	INV66513		Countryside Suite Ncunani S	684.88		156,334.27
24/03/04	Sales	INV66515		Avis Rent A Car Le-Roux R	17,247.20		173,581.47
24/03/04	Sales	INV66516		Avis Rent A Car Burger J	3,998.07		177,579.64
24/03/04	Sales	INV66517		Holiday Inn Macingwane S	784.34		178,363.88
24/03/04	Sales	INV66518		Avis Rent A Car Macingwane S	2,586.84		180,950.72
24/03/04	Sales	INV66519		Avis Rent A Car Leshabane P	1,030.35		181,981.07
24/03/04	Sales	INV66445		Jnb/Plz/Jnb Ncunane L	2,846.00		184,827.07
24/03/04	Sales	INV66446		Jnb/Els/Jnb Gouws L	2,048.00		186,875.07
25/03/04	Sales	INV66521		City Lodge Leshabane P	598.08		187,473.13
25/03/04	Sales	INV65968		Translux Cpt/Bfn/Cpt Manele	590.00		188,063.13
26/03/04	Sales	INV66525		Avis Rent A Car Modise Mr S	17,516.43		205,579.56
26/03/04	Sales	INV66526		City Lodge Vovo Mr J	459.55		206,139.11
26/03/04	Sales	INV66527		City Lodge Leyds Mrs J	496.40		206,635.51
26/03/04	Sales	INV66528		Holiday Inn Leshabane Mr P	1,516.13		208,151.64
26/03/04	Sales	INV66530		City Lodge Gumede Mr J	498.40		208,648.04
26/03/04	Sales	INV66531		City Lodge Leshabane Mr T	492.90		209,140.94
26/03/04	Sales	INV66532		Imperial Car Rental Ncunane C	813.58		209,954.52
26/03/04	Sales	INV66453		Pzb/Jnb/Lun/Jnb Pzb Nwanza D	15,072.00		225,026.52
26/03/04	Sales	INV66454		Dur/Plz/Els/Jnb Scholtz L	7,197.00		232,223.52
26/03/04	Sales	INV66455		Villa Palmeira Guest Housr Khubeke	334.20		232,557.72

S.A.M

BDB 2.3

BLAKES TRAVEL AGENCY (PTY) LTD

17/03/05 08:09 Page: 35

Prepared by: Blake's Travel Agency (Pty)

Customer Detailed Ledger 01/03/04 to 28/02/05 - Last Year

Date	Entry Type	Reference	Contra Acc. (If Available)	Description	Debit	Credit	Cumulative
26/03/04	Sales	C/N66459		Refund 083-200690709		1,710.00	230,847.72
29/03/04	Sales	INV66536		Avis Rent A Car Macingwane N	816.88		231,664.40
30/03/04	Sales	INV66463		The Top House Schully, Mansell	1,102.86		232,767.26
30/03/04	Sales	INV66465		Jnb/Plz/Els/Jnb Makoko T	2,664.00		235,431.26
30/03/04	Sales	INV66466		Jnb/Els/Jnb Leshabane P	2,482.00		237,913.26
30/03/04	Sales	INV66467		Jnb/Dur/Jnb Gouws L	2,120.00		240,033.26
30/03/04	Sales	INV66468		Jnb/Cpt/Jnb Bekker A	3,486.00		243,521.26
31/03/04	Sales	INV66540		The Paxton Guest House Ncuman	714.86		244,236.12
31/03/04	Sales	INV66541		Holiday Inn Tybllika Mr S	1,310.33		245,546.45
31/03/04	Sales	INV66360		Jnb/Cpt/Jnb Watson Mr G	4,488.00		250,035.45
31/03/04	Sales	C/N66473		Refer To Inv66091		253.22	249,782.23
31/03/04	Sales	C/N66474		Refer To Inv 66092		246.07	249,536.16
31/03/04	Sales	INV66476		Undercharged Refer To Inv 66406	270.00		249,806.16
Closing Balance as at 31/03/04					249,806.16		

Opening Balance as at 01/04/04					249,806.16		
02/04/04	Sales	INV66376		Jnb/Cpt/Jnb Leshabane P	3,486.00		253,292.16
05/04/04	Sales	INV66544		National Car Wagner Mr M	726.27		254,018.43
05/04/04	Sales	INV66550		Limpopo Guse House Diamini Mr SS	478.50		254,496.93
05/04/04	Sales	INV66383		Jnb/Dur/Jnb Gumede J Vovo J	4,236.00		258,732.93
06/04/04	Sales	INV66492		Jnb/Plz/Jnb Watson G	3,642.00		262,374.93
07/04/04	Sales	INV66556		Holiday Inn Wagner Mr M	2,120.79		264,495.72
07/04/04	Sales	INV66559		Avis Car Scholtz Dr L	2,482.03		266,977.75
07/04/04	Sales	INV66494		Plz/Jnb/Plz Watson Mr R	3,644.00		270,601.75
07/04/04	Sales	INV66500		Jnb/Els/Jnb Ncuman C	2,266.00		272,866.75
08/04/04	Sales	INV67201		Jnb/Cpt/Jnb Macingwane S	3,814.00		276,680.75
08/04/04	Sales	INV67202		Jnb/Plz/Jnb Njenje G	3,245.00		279,925.75
08/04/04	FNB Deposit	REC33656		Cheque No 017219		49,658.89	230,266.86
13/04/04	Sales	INV66568		Avis Car Gouws Miss L	510.47		230,777.33
13/04/04	Sales	INV66571		Budget Rent A Car Gumede J	469.05		231,246.38
13/04/04	Sales	INV66572		Avis Car Scholtz Dr L	4,374.56		235,620.94
13/04/04	Sales	INV66390		O/N:152874 Jnb/Cpt/Dur/Jnb Taverner	13,638.00		249,258.94
13/04/04	Sales	INV66396		Plz/Dur/Plz Watson Mr DJ	2,319.00		251,577.94
13/04/04	Sales	INV67216		Plz/Cpt/Dur/Jnb Mansell W	3,902.00		255,479.94
15/04/04	Sales	INV66576		Avis Car Macingwane Mr S	171.00		255,650.94
15/04/04	Sales	INV66577		Courtyard Suite Ncuman S	684.88		256,335.82
15/04/04	Sales	INV66578		Imperial Car Ncuman Mr C	628.60		256,964.42
15/04/04	Sales	INV66579		City Lodge Leyds Mrs J	1,753.80		258,718.22
15/04/04	Sales	INV66580		City Lodge Mansell Mr D	1,197.80		259,916.02
15/04/04	Sales	INV66581		City Lodge Makoko Mrs T	558.50		260,474.52
15/04/04	Sales	INV66582		City Lodge Scholtz DR L	2,100.30		262,574.82
15/04/04	Sales	INV66583		Grand West Bekker Mr A	1,599.00		264,173.82
15/04/04	Sales	INV66584		Avis Car Bekker Mr A	1,730.58		265,904.40
15/04/04	Sales	INV66587		Jnb/Utt/Plz/Jnb Macingwane Mr S	2,958.00		268,862.40
15/04/04	Sales	INV67402		Jnb/Cpt/Jnb Makoko Mrs T	3,486.00		272,348.40
15/04/04	Sales	INV67404		Jnb/Plz Vovo J Gumede J	5,878.00		278,024.40
15/04/04	Sales	INV67409		Cpt/Plz Watson Mr V	1,177.10		279,201.50
16/04/04	Sales	INV66586		Cedar Lodge Botes Mr	813.53		280,015.03
16/04/04	Sales	INV66587		Cedar Lodge Lufhungella Mr	420.00		280,435.03
16/04/04	Sales	INV66588		City Lodge Manele S	1,582.15		282,027.18
16/04/04	Sales	INV66589		City Lodge Bekker Mr	1,233.70		283,260.88
16/04/04	Sales	INV66592		City Lodge Macingwane Mr S	1,782.24		285,043.12

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BLAKES TRAVEL AGENCY (PTY) LTD

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Prepared by Blake's Travel Agency (Pty)

Customer Detailed Ledger 01/03/04 to 28/02/06 - Last Year

Date	Entry Type	Reference	Contra Acc. (If Available)	Description	Debit	Credit	Cumulative
16/04/04	Sales	INV67310		Greyhound Mineda F	345.00		285,388.12
16/04/04	Sales	INV67221		O/N: 152811 Cpt/Jnb/Cpt Casner M	3,496.00		288,874.12
16/04/04	Sales	INV67227		O/N: 152882 Jnb/Cpt/Uin/Koim Britz	9,146.00		298,022.12
19/04/04	Sales	INV68594		Budget Rent A car Letshabane Mr	1,796.32		299,818.44
19/04/04	Sales	INV68596		Town Lodge Mackie Mr S	386.30		300,203.74
19/04/04	Sales	INV68597		Town Lodge Britz Mr C	385.30		300,589.04
19/04/04	Sales	C/N67228		Refer To Inv 62012		619.32	299,969.72
19/04/04	Sales	C/N67229		Refer To Inv 62031		533.25	299,436.47
19/04/04	Sales	C/N67230		Refer To Inv 60458		1,067.42	298,369.05
19/04/04	Sales	INV67232		O/N: 152880 Jnb/Uin Macingwane Mr S	2,864.00		301,233.05
19/04/04	Sales	INV67233		Plz/Jnb/Plz Watson EC	3,642.00		304,875.05
20/04/04	Sales	INV67235		Jnb/Cpt/Jnb Gouws Miss L	1,614.00		306,479.05
21/04/04	Sales	INV67427		Jnb/Cpt/Jnb Becker Mr AC	1,979.00		308,458.05
22/04/04	Sales	INV67249		O/N: 152891 Jnb/Plz/Jnb Njenje G	5,282.00		313,740.05
23/04/04	Sales	INV67602		Richards Hotel Bekker A	605.25		314,345.30
23/04/04	Sales	INV67605		City Lodge Macingwane S	454.50		314,800.80
23/04/04	Sales	INV67606		Avis Rent A Car Mansell WD	746.44		315,546.24
23/04/04	Sales	INV67607		Avis Rent A Car Agrizzi A	784.24		316,330.48
23/04/04	Sales	INV67608		Holiday Inn Leyds JM	625.19		317,055.67
23/04/04	Sales	INV67610		Holiday Inn Makoko Mrs T	693.19		317,748.86
23/04/04	Sales	INV67611		Holiday Inn Scholtz Dr L	1,301.38		319,050.24
23/04/04	Sales	INV67612		Holiday Inn Mansell D	1,776.38		320,826.62
23/04/04	Sales	INV67613		Holiday Inn Letshabane P	625.19		321,451.81
23/04/04	Sales	INV67614		Hemingways Hotel Ncumane C	1,113.53		322,565.34
23/04/04	Sales	INV67615		Holiday Inn Letshabane P	6,142.30		328,707.64
25/04/04	Sales	INV67618		Protea Hotel Macingwane S	941.19		329,648.83
26/04/04	Sales	INV67619		City Lodge Simelane S	4,480.30		334,129.13
26/04/04	Sales	INV67623		Budget Rent A Car Mcnamara D	1,114.56		335,243.69
26/04/04	Sales	INV67442		Jnb/Cpt/Jnb Becker AC	1,979.00		337,222.69
26/04/04	Sales	INV67261		Jnb/Cpt/Plz/Jnb Watson Mr G	1,803.00		339,025.69
28/04/04	Sales	INV67629		Avis Rent A Car Makoko T	1,692.68		340,718.37
28/04/04	Sales	INV67630		Avis Rent A Car Macingwane S	450.85		341,169.32
28/04/04	Sales	INV67448		Jnb/Cpt/Jnb Letshabane P	1,979.00		343,178.32
28/04/04	Sales	INV67266		O/N: 152893 Jnb/Plz/Jnb Mansell	1,368.00		344,546.32
28/04/04	Sales	INV67269		O/N: 152896 Jnb/Cpt/Jnb	1,751.00		346,297.32
28/04/04	Sales	INV67270		O/N: 152895 Jnb/Plz/Jnb Gillingham P	1,653.00		347,950.32
29/04/04	Sales	INV67453		O/N: 152897 Jnb/Cpt/Jnb Roodi D	3,706.00		351,656.32
29/04/04	Sales	INV67278		O/N: 152889 Jnb/Kim/Jnb Macingwane S	2,508.00		354,164.32
29/04/04	Sales	INV67279		O/N: 152890 Jnb/Els/Uin/Jnb Macingwan	2,782.00		356,946.32
30/04/04	Sales	INV67640		National Car Rent Vovo J	10,006.57		366,952.89
30/04/04	Sales	INV67641		Yellowstone Lodge Van Tender Mr	459.00		367,411.89
30/04/04	Sales	INV67642		Yellowstone Lodge Lechuli Mr	838.00		368,249.89
30/04/04	Sales	INV67643		Yellowstone Lodge Scholtz Dr	459.00		368,708.89
30/04/04	Sales	INV67646		Avis Rent A Car Macingwane S	2,752.83		371,461.72
30/04/04	Sales	INV67656		O/N: 152882 City Lodge Abrie J	1,023.10		372,484.82
30/04/04	Sales	INV67657		O/N: 152882 City Lodge Britz C	1,775.25		374,260.07

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Annexure BB113



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BLAKES TRAVEL AGENCY (PTY) LTD

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Prepared by: Blake's Travel Agency (Pty)

Customer Detailed Ledger 01/03/04 to 28/02/05 - Last Year

Date	Entry Type	Reference	Contra Acc. (if Available)	Description	Debit	Credit	Cumulative
28/02/05	Sales	INV74797		Avis Rent A Car	12,404.03		9,404.03
28/02/05	Sales	C/N74799		Refer To Inv 73515		3,165.00	6,239.03
28/02/05	Sales	INV74806		Refer To Inv 74125	7,222.63		13,461.66
Closing Balance as at 28/02/05					13,461.66		

B00083 : BARNARD (c/o Cambly Smit), MR N

Opening Balance as at 01/07/04					0.00		
31/07/04	Sales	INV67075			433.00		433.00
Closing Balance as at 31/07/04					433.00		
Opening Balance as at 01/11/04					433.00		
17/11/04	FNB Deposit	REC34688		Payment Thank You		345.00	88.00
Closing Balance as at 30/11/04					88.00		

B00085 : BASSON, MR P

Opening Balance as at 01/01/05					0.00		
21/01/05	Sales	INV73368		Jnb/Acc	2,948.00		2,948.00
21/01/05	Sales	INV73368		Cancelled		2,948.00	0.00
21/01/05	Sales	INV73368		Jnb/Acc/Monro Via	11,948.00		11,948.00
24/01/05	FNB Deposit	S/P7/2		Inv 73368		9,000.00	2,948.00
Closing Balance as at 31/01/05					2,948.00		
Opening Balance as at 01/02/05					2,948.00		
11/02/05	General Journal	MJNL-135		Being Reallocation Inv 73368/S/p-7/2		11,948.00	-9,000.00
11/02/05	General Journal	MJNL-136		Being Reallocation Inv 73368/S/p-7/2	9,000.00		0.00
Closing Balance as at 28/02/05					0.00		

B00087 : BOSASA OPERATIONS

Opening Balance as at 01/03/04					144,799.33		
01/03/04	Sales	INV66163		Plz/Cpt/Jnb Watson Mr G	3,347.00		148,146.33
02/03/04	Sales	INV66166		Jnb/Cpt/Jnb Bekker AC	3,490.00		151,636.33
02/03/04	Sales	INV66167		Huis Lindekroon Britz C	334.20		151,970.53
02/03/04	Sales	INV66168		Jnb/Dur/Jnb Vovo Mr J	4,244.00		156,214.53
02/03/04	Sales	INV66169		Cushane Guest House Mosenle S	272.93		156,487.46
03/03/04	Sales	INV66261		Jnb/Gij Smith J Smith A	1,502.00		157,989.46
04/03/04	Sales	INV66175		Loskop Valley Lodge Snyman	523.84		158,513.30
04/03/04	Sales	INV66176		Cashane Guest House Masehle	272.93		158,786.23
05/03/04	Sales	INV66179		Jnb/Cpt/Bfm/Jnb Leshabane P	4,273.00		163,159.23
05/03/04	Sales	INV66180		Cpt/Bfm/Cpt Macnamara D	3,119.00		166,278.23
06/03/04	Sales	INV66183		Jnb/Els/Jnb Macingwane S	2,484.00		168,762.23
08/03/04	FNB Deposit	REC33500		Cheque No 017011		64,041.97	104,720.26
09/03/04	Sales	INV66189		Tickets Issue At Airport	135.14		104,855.40
09/03/04	Sales	INV66190		Tickets Issue At Airport	74.10		104,929.50
09/03/04	Sales	INV66197		Jnb/Els/Plz/Jnb Ncunani S	3,563.00		108,492.50
11/03/04	Sales	INV66077		City Lodge Vovo Mr J	531.75		109,024.25
11/03/04	Sales	INV66078		City Lodge La-Roux Mr R	601.55		109,625.80
11/03/04	Sales	INV66083		Holiday Inn Watson Mr DJ	1,891.46		111,517.26

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BLAKES TRAVEL AGENCY (PTY) LTD

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Prepared by: Blake's Travel Agency (Pty)

Customer Detailed Ledger 01/03/04 to 28/02/05 - Last Year

Date	Entry Type	Reference	Contra Acc. (If Available)	Description	Debit	Credit	Cumulative
11/03/04	Sales	INV66089		Avis Rent A Car Bekker Mr A	1,426.00		112,943.26
11/03/04	Sales	INV66090		Avis Rent A Car Vovo Mr J	386.73		113,328.99
11/03/04	Sales	INV66091		Avis Rent A Car Leisegang P	253.22		113,582.21
11/03/04	Sales	INV66092		Avis Rent A Car Leisegang P	248.07		113,828.28
11/03/04	Sales	INV66295		The Kennawa Hotel Nounani S	580.00		114,408.28
11/03/04	Sales	INV66299		Jnb/Dur/Jnb Watson Mr G	5,790.00		120,198.28
11/03/04	Sales	INV66300		Jnb/Dur/Jnb Gumede Mr J	2,120.00		122,318.28
11/03/04	Sales	C/N66303		Refer To Inv 66299/66300		7,910.00	114,408.28
11/03/04	Sales	INV66304		Sonskyn Accommodation Wagner M	334.20		114,742.48
11/03/04	Sales	INV66199		Protea Hotel Mpato M	2,598.60		117,341.08
11/03/04	Sales	INV66200		Protea Hotel Kies S	2,184.80		119,525.88
12/03/04	Sales	INV66404		Els/Jnb/Els Lufhungeia Mr D	2,265.00		121,790.88
12/03/04	Sales	INV66406		Jnb/Cpt/Plz/Jnb Wagner M	3,814.00		125,604.88
15/03/04	Sales	INV66096		Budget Rent A Car Ndude Mrs H	828.74		126,433.62
15/03/04	Sales	INV66097		Budget Rent A car Nounani Mr	460.27		126,893.89
15/03/04	Sales	INV66951		The Roost Guest Lodge Makoko.Leyds	640.00		127,533.89
16/03/04	Sales	INV66420		O/N:152858 Jnb/Kim/Jnb	2,504.00		130,037.89
16/03/04	Sales	INV63693		Admin Fees	74.10		130,111.99
16/03/04	Sales	INV63695		Plz/Jnb/Plz Mansell Mrs E	2,185.00		132,296.99
16/03/04	Sales	INV66424		Jnb/Plz/Jnb Watson Mr G	3,644.00		135,940.99
16/03/04	Sales	INV66425		Jnb/Plz/Jnb Watson Mr R	3,644.00		139,584.99
16/03/04	Sales	INV66426		Protea Hotel Britz Mr C	1,135.70		140,720.69
18/03/04	Sales	C/N65954		Refer To Inv 65968		295.00	140,425.69
18/03/04	Sales	INV65956		Service Fee Cancellation Manele	33.63		140,459.32
18/03/04	Sales	INV65957		O/n 152495 Bfn/Cpt/ Manele	345.00		140,804.32
19/03/04	Sales	INV66327		Acc LA Provence Guest House Wagner M	500.00		141,304.32
19/03/04	Sales	INV66440		Jnb/Uti/Jnb Macingwane N	2,563.00		143,867.32
23/03/04	Sales	INV66444		Upgrade Ticket Macingwane N	600.00		144,467.32
24/03/04	Sales	INV66503		Avis Rent A Car Perry T	1,544.97		146,012.29
24/03/04	Sales	INV66508		National Car Rental Wagner M	1,941.81		147,954.10
24/03/04	Sales	INV66510		Budget Rent A Car Tyibilika S	7,165.61		155,119.71
24/03/04	Sales	INV66512		Avis Rent A Car Neumani S	528.68		155,649.39
24/03/04	Sales	INV66513		Courtyard Suite Neumani S	684.88		156,334.27
24/03/04	Sales	INV66515		Avis Rent A Car Le-Roux R	17,247.20		173,581.47
24/03/04	Sales	INV66516		Avis Rent A Car Burger J	3,998.07		177,579.54
24/03/04	Sales	INV66517		Holiday Inn Macingwane S	784.34		178,363.88
24/03/04	Sales	INV66518		Avis Rent A Car Macingwane S	2,568.84		180,932.72
24/03/04	Sales	INV66519		Avis Rent A Car Leshabane P	1,030.35		181,963.07
24/03/04	Sales	INV66445		Jnb/Plz/Jnb Neumane L	2,848.00		184,811.07
24/03/04	Sales	INV66446		Jnb/Els/Jnb Gouws L	2,048.00		186,859.07
25/03/04	Sales	INV66521		City Lodge Leshabane P	598.08		187,457.15
25/03/04	Sales	INV65968		Translux Cpt/Bfn/Cpt Manele	590.00		188,047.15
26/03/04	Sales	INV66525		Avis Rent A Car Modise Mr S	17,616.43		205,663.58
26/03/04	Sales	INV66526		City Lodge Vovo Mr J	459.55		206,123.13
26/03/04	Sales	INV66527		City Lodge Leyds Mrs J	496.40		206,619.53
26/03/04	Sales	INV66528		Holiday Inn Leshabane Mr P	1,516.13		208,135.66
26/03/04	Sales	INV66530		City Lodge Gumede Mr J	496.40		208,632.06
26/03/04	Sales	INV66531		City Lodge Leshabane Mr T	492.90		209,124.96
26/03/04	Sales	INV66532		Imperial Car Rental Neumane C	813.68		209,938.64
26/03/04	Sales	INV66453		Pzb/Jnb/Lun/Jnb Pzb Nwanza D	15,072.00		225,010.64
26/03/04	Sales	INV66454		Dur/Plz/Els/Jnb Scholtz L	7,197.00		232,207.64
26/03/04	Sales	INV66455		Villa Palmira Guest Housr Khubeka	334.20		232,541.84

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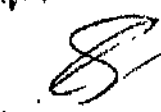
BLAKES TRAVEL AGENCY (PTY) LTD

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Prepared by: Blake's Travel Agency (Pty)

Customer Detailed Ledger 01/03/04 to 28/02/05 - Last Year

Date	Entry Type	Reference	Contra Acc. (If Available)	Description	Debit	Credit	Cumulative
26/03/04	Sales	C/N86459		Refund 083-200890709		1,710.00	230,847.72
29/03/04	Sales	INV66535		Avis Rent A Car Macingwane N	816.68		231,664.40
30/03/04	Sales	INV66463		The Top House Schully, Mansell	1,102.88		232,767.26
30/03/04	Sales	INV66465		Jnb/Plz/Els/Jnb Makoko T	2,884.00		235,651.26
30/03/04	Sales	INV66466		Jnb/Els/Jnb Leshabane P	2,482.00		237,913.26
30/03/04	Sales	INV66467		Jnb/Dur/Jnb Gouws L	2,120.00		240,033.26
30/03/04	Sales	INV66468		Jnb/Cpt/Jnb Bekker A	3,488.00		243,521.26
31/03/04	Sales	INV66540		The Paxton Guest House Ncuman	714.86		244,236.12
31/03/04	Sales	INV66541		Holiday Inn Tybika Mr S	1,310.33		245,546.45
31/03/04	Sales	INV66360		Jnb/Cpt/Jnb Watson Mr G	4,489.00		250,035.45
31/03/04	Sales	C/N66473		Refer To Inv66091		253.22	249,782.23
31/03/04	Sales	C/N66474		Refer To Inv 66092		246.07	249,536.16
31/03/04	Sales	INV66476		Undercharged Refer To Inv 66406	270.00		249,806.16
Closing Balance as at 31/03/04					249,806.16		
Opening Balance as at 01/04/04					249,806.16		
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05/04/04	Sales	INV66544		National Car Wagner Mr M	728.27		254,018.43
05/04/04	Sales	INV66550		Limpopo Guse House Dlamini Mr SS	478.50		254,496.93
06/04/04	Sales	INV66383		Jnb/Dur/Jnb Gumede J Vovo J	4,236.00		258,732.93
06/04/04	Sales	INV66492		Jnb/Plz/Jnb Watson G	3,642.00		262,374.93
07/04/04	Sales	INV66555		Holiday Inn Wagner Mr M	2,120.79		264,495.72
07/04/04	Sales	INV66559		Avis Car Scholtz Dr L	2,462.03		266,957.75
07/04/04	Sales	INV66494		Plz/Jnb/Plz Watson Mr R	3,644.00		270,601.75
07/04/04	Sales	INV66500		Jnb/Els/Jnb Ncumane C	2,265.00		272,866.75
08/04/04	Sales	INV67201		Jnb/Cpt/Jnb Macingwane S	3,814.00		276,680.75
08/04/04	Sales	INV67202		Jnb/Plz/Jnb Njenje G	3,245.00		279,925.75
08/04/04	FNB Deposit	REC33856		Cheque No 017219		49,658.89	230,266.86
13/04/04	Sales	INV66588		Avis Car Gouws Miss L	510.47		230,777.33
13/04/04	Sales	INV66571		Budget Rent A Car Gumede J	469.05		231,246.38
13/04/04	Sales	INV66572		Avis Car Scholtz Dr L	4,374.56		235,620.94
13/04/04	Sales	INV66390		Q/N; 152874 Jnb/Cpt/Dur/Jnb Tavernier	13,638.00		249,258.94
13/04/04	Sales	INV66396		Plz/Dur/Plz Watson Mr DJ	2,319.00		251,577.94
13/04/04	Sales	INV67215		Plz/Cpt/Dur/Jnb Mansell W	3,902.00		255,479.94
15/04/04	Sales	INV66576		Avis Car Macingwane Mr S	171.00		255,650.94
15/04/04	Sales	INV66577		Courtyard Suite Ncumane S	684.88		256,335.82
15/04/04	Sales	INV66578		Imperial Car Ncumane Mr C	628.60		256,964.42
15/04/04	Sales	INV66579		City Lodge Leyda Mrs J	1,763.80		258,718.22
15/04/04	Sales	INV66580		City Lodge Manawil Mr D	1,197.80		259,916.02
15/04/04	Sales	INV66581		City Lodge Makoko Mrs T	558.50		260,474.52
15/04/04	Sales	INV66582		City Lodge Scholtz DR L	2,100.30		262,574.82
15/04/04	Sales	INV66583		Grand West Bekker Mr A	1,599.00		264,173.82
15/04/04	Sales	INV66584		Avis Car Bekker Mr A	1,730.58		265,904.40
15/04/04	Sales	INV65987		Jnb/Ut/Plz/Jnb Macingwane Mr S	2,958.00		268,862.40
15/04/04	Sales	INV67402		Jnb/Cpt/Jnb Makoko Mrs T	3,486.00		272,348.40
15/04/04	Sales	INV67404		Jnb/Plz Vovo J Gumede J	5,876.00		278,224.40
15/04/04	Sales	INV67406		Cpt/Plz Watson Mr V	1,177.10		279,201.50
16/04/04	Sales	INV66586		Cedar Lodge Botes Mr	813.53		280,015.03
16/04/04	Sales	INV66587		Cedar Lodge Lufhungella Mr	420.00		280,435.03
16/04/04	Sales	INV66588		City Lodge Manele S	1,592.15		282,027.18
16/04/04	Sales	INV66589		City Lodge Bekker Mr	1,233.70		283,260.88
16/04/04	Sales	INV66592		City Lodge Macingwane Mr S	1,782.24		285,043.12

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BLAKES TRAVEL AGENCY (PTY) LTD

17/03/05 09:03 Page: 36

Customer Detailed Ledger 01/03/04 to 28/02/05 - Last Year

Prepared by: Blake's Travel Agency (Pty)

Date	Entry Type	Reference	Contra Acc. (If Available)	Description	Debit	Credit	Cumulative
16/04/04	Sales	INV67310		Greyhound Mnode F	345.00		285,388.12
16/04/04	Sales	INV67221		O/N: 152811 Cpt/Jnb/Cpt Casher M	3,486.00		288,874.12
16/04/04	Sales	INV67227		O/N: 152882 Jnb/Cpt/Un/Koim Britz	9,148.00		298,022.12
19/04/04	Sales	INV66594		Budget Rent A car Letshabane Mr	1,796.32		299,818.44
19/04/04	Sales	INV66596		Town Lodge Mackie Mr S	385.30		300,203.74
19/04/04	Sales	INV66597		Town Lodge Britz Mr C	385.30		300,589.04
19/04/04	Sales	C/N67228		Refer To Inv 62012		519.32	299,969.72
19/04/04	Sales	C/N67229		Refer To Inv 62031		533.26	299,436.47
19/04/04	Sales	C/N67230		Refer To Inv 60488		1,067.42	298,369.05
19/04/04	Sales	INV67232		O/N: 152880 Jnb/Unl Macingwane Mr S	2,954.00		301,323.05
19/04/04	Sales	INV67233		Pliz/Jnb/Pliz Watson EC	3,642.00		304,965.05
20/04/04	Sales	INV67235		Jnb/Cpt/Jnb Gouws Miss L	1,614.00		306,579.05
21/04/04	Sales	INV67427		Jnb/Cpt/Jnb Becker Mr AC	1,979.00		308,558.05
22/04/04	Sales	INV67249		O/N: 152891 Jnb/Pliz/Jnb Njanje G	5,282.00		313,840.05
23/04/04	Sales	INV67602		Reichards Hotel Bekker A	605.25		314,445.30
23/04/04	Sales	INV67605		City Lodge Macingwane S	454.50		314,899.80
23/04/04	Sales	INV67606		Avis Rent A Car Mansell WD	746.44		315,646.24
23/04/04	Sales	INV67607		Avis Rent A Car Agrizzi A	784.24		316,430.48
23/04/04	Sales	INV67609		Holiday Inn Leyds JM	625.19		317,055.67
23/04/04	Sales	INV67610		Holiday Inn Makoko Mrs T	693.19		317,748.86
23/04/04	Sales	INV67611		Holiday Inn Scholtz Dr L	1,301.38		319,050.24
23/04/04	Sales	INV67612		Holiday Inn Mansell D	1,776.38		320,826.62
23/04/04	Sales	INV67613		Holiday Inn Leshabane P	625.19		321,451.81
23/04/04	Sales	INV67614		Hemingways Hotel Ncumane G	1,113.53		322,565.34
23/04/04	Sales	INV67615		Holiday Inn Leshabane P	6,142.30		328,707.64
26/04/04	Sales	INV67618		Protea Hotel Macingwane S	941.19		329,648.83
26/04/04	Sales	INV67619		City Lodge Simelane S	4,480.30		334,129.13
26/04/04	Sales	INV67623		Budget Rent A Car Mcnamara D	1,114.55		335,243.69
26/04/04	Sales	INV67442		Jnb/Cpt/Jnb Becker AC	1,979.00		337,222.69
26/04/04	Sales	INV67251		Jnb/Cpt/Pliz/Jnb Watson Mr G	1,803.00		339,025.69
26/04/04	Sales	INV67629		Avis Rent A Car Makoko T	1,692.68		340,718.37
26/04/04	Sales	INV67630		Avis Rent A Car Macingwane S	480.95		341,199.32
28/04/04	Sales	INV67448		Jnb/Cpt/Jnb Leshabane P	1,979.00		343,178.32
28/04/04	Sales	INV67268		O/N: 152893 Jnb/Pliz/Jnb Mansell	1,368.00		344,546.32
28/04/04	Sales	INV67269		O/N: 152896 Jnb/Cpt/Jnb	1,751.00		346,297.32
28/04/04	Sales	INV67270		O/N: 152895 Jnb/Pliz/Jnb Gillingham P	1,653.00		347,950.32
29/04/04	Sales	INV67453		O/N: 152897 Jnb/Cpt/Jnb Roodt D	3,705.00		351,656.32
29/04/04	Sales	INV67278		O/N: 152899 Jnb/Kim/Jnb Macingwane S	2,508.00		354,164.32
29/04/04	Sales	INV67279		O/N: 152900 Jnb/Els/Unl/Jnb Macingwan	2,782.00		356,946.32
30/04/04	Sales	INV67640		National Car Rent Vovo J	10,006.57		366,952.89
30/04/04	Sales	INV67641		Yellowstone Lodge Van Tonder Mr	459.00		367,411.89
30/04/04	Sales	INV67642		Yellowstone Lodge Lechutt Mr	838.00		368,249.89
30/04/04	Sales	INV67643		Yellowstone Lodge Scholtz Dr	459.00		368,708.89
30/04/04	Sales	INV67646		Avis Rent A Car Macingwane S	2,762.83		371,461.72
30/04/04	Sales	INV67656		O/N: 152882 City Lodge Abne J	1,023.10		372,484.82
30/04/04	Sales	INV67657		O/N: 152882 City Lodge Britz C	1,775.25		374,260.07

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Annexure BB114



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Transaction History

You can find transactions either by sorting the columns or using the search micro-action. If you want to view or export more transactions, use the search micro-action.

Account: 51280082827
 Displaying 31 - 60 of 294 (Page 2 of 10) Go

Effective Date	Description	Service Fee	Amount	Balance
2006-07-29	FIRSTCARD 214150FNB	0.00	3,976.00 A	-58,679.75
2006-07-29	TECROVEER ACC T00004	0.00	28,108.80 A	-62,655.75
2006-07-28	FIRSTCARD 214150FNB	0.00	57.00 A	-90,764.55
2006-07-28	INTERNET PMT DURBAN SANDS TRUST	0.00	-1,000.00 A	-90,821.55
2006-07-28	CASH DEPOSIT PRITCHST S00118	14.65	1,215.00 A	-89,821.55
2006-07-28	INTERNET PMT BLAKE MR BRIAN	0.00	-10,000.00 A	-91,036.55
2006-07-28	INTERNET PMT FOREVER RESORTS	0.00	-1,720.00 A	-81,036.55
2006-07-28	INTERNET PMT SOUTH AFRICAN N/PARK	0.00	-4,505.00 A	-79,316.55
2006-07-28	INTERNET PMT VILLA TUSCANA	0.00	-7,350.00 A	-74,811.55
2006-07-28	INTERNET PMT COACHMAN	0.00	-2,767.00 A	-67,481.55
2006-07-28	INTERNET PMT TELKOM/ BLAKES TRAV	0.00	-10,923.66 A	-64,894.55
2006-07-28	INTERNET PMT TELKOM/B.D.BLAKE	0.00	-1,007.29 A	-53,770.89
2006-07-28	INTERNET PMT TELKOM/ BLAKE L	0.00	-208.28 A	-52,783.60
2006-07-28	INTERNET PMT TELKOM/KORTSEN J	0.00	-154.65 A	-52,555.32
2006-07-27	CHEQUE 20046	25.60	-11,004.52 A	-52,400.67
2006-07-27	2147882822DESOUZA - CONTIKI	0.00	1,036.00 A	-41,396.15
2006-07-27	FIRSTCARD 214150FNB	0.00	2,024.20 A	-42,432.15
2006-07-27	ROTHMAN	0.00	19,055.00 A	-44,456.35
2006-07-27	MANSELL	0.00	62,810.00 A	-63,511.35
2006-07-27	INTERNET PMT SURE TRAVEL	0.00	55,538.07 A	-126,321.35
2006-07-27	INTERNET PMT MOUNT CURRIE INN	0.00	-636.00 A	-181,859.42
2006-07-27	INTERNET PMT REFUND MYBURGH MRS D	0.00	-7,122.36 A	-181,223.42
2006-07-27	INTERNET PMT FORMULA 1 HOTEL BFN	0.00	-822.00 A	-174,101.06
2006-07-27	INTERNET PMT PROTEA H LANDMARK	0.00	-2,056.76 A	-173,279.06
2006-07-27	INTERNET PMT CITY LODGE BLOEMFON	0.00	-10,855.24 A	-171,222.28
2006-07-27	INTERNET PMT PREMIER PROTEA HOTEL	0.00	-1,233.02 A	-160,367.04
2006-07-27	INTERNET PMT JEITA MANAGEMENT	0.00	-2,150.93 A	-159,134.02
2006-07-27	INTERNET PMT INTERNATIONAL HOTEL	0.00	-853.00 A	-156,983.09
2006-07-27	INTERNET PMT ON THE BAY G/HOUSE	0.00	-620.00 A	-156,130.09
2006-07-27	INTERNET PMT BERGWATER HOTEL	0.00	-1,026.00 A	-155,510.09

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SURE BLAKES TRAVEL (PTY) LTD.

06/07/07 13:21 Page: 186

Customer Detailed Ledger 01/03/06 to 28/02/07 - Last Year

Prepared by: Blakes Travel Agency (Pty)

Date	Entry Type	Reference	Contra Acc. (If Avail)	Description	Debit	Credit	Cumulative
G00008 : GWEBU,MR BRIAN ...Continued							
07/07/06	SALES JNL	INV87292		Jnb/Plz/Jnb Gwebu B	5,628.00		12,909.12
11/07/06	SALES JNL	INV87531		Avis Rent A Car Plz Apt	977.95		13,887.07
14/07/06	FNB DEPOSITS	DP7/0050		Direct Deposit		7,281.12	6,605.95
Closing Balance as at 31/07/06					6,605.95		
Opening Balance as at 01/08/06					6,605.95		
11/08/06	FNB DEPOSITS	DP8/0028		Direct Deposit		6,605.95	0.00
Closing Balance as at 31/08/06					0.00		
Opening Balance as at 01/12/06					0.00		
13/12/06	FNB DEPOSITS	DP12/042		Direct Deposit		46,706.00	46,706.00
18/12/06	SALES JNL	INV92163		Beachcorner Tours Jan 2007	46,706.00		0.00
Closing Balance as at 31/12/06					0.00		
G00009 : GILLINGHAM,MR P							
Opening Balance as at 01/07/06					0.00		
17/07/06	SALES JNL	INV87834		Jnb/Fra/Vce/Fra/ nb	55,464.00		55,464.00
17/07/06	SALES JNL	INV87835		Accommodation Venice	6,588.00		62,052.00
17/07/06	SALES JNL	INV87836		Travel Insurance	744.00		62,796.00
27/07/06	FNB DEPOSITS	DP7/0080		Direct Deposit		62,810.00	-14.00
Closing Balance as at 31/07/06						14.00	
Opening Balance as at 01/12/06						14.00	
31/12/06	GENERAL JNL	MAJNL89		Re-Allocation	14.00		0.00
Closing Balance as at 31/12/06					0.00		
G00010 : GELDENHUYS,MR BP							
Opening Balance as at 01/08/06					0.00		
24/08/06	FNB DEPOSITS	DP8/0058		Direct Deposit		41,000.00	-41,000.00
24/08/06	FNB DEPOSITS	DP8/0058		Direct Deposit	41,000.00		0.00
Closing Balance as at 31/08/06					0.00		
G00012 : GREENHILLS BUTCHERY							
Opening Balance as at 01/03/06					0.00		
14/03/06	SALES JNL	INV83817		Jnb/Plz Ziman A	5,198.00		5,198.00
Closing Balance as at 31/03/06					5,198.00		
Opening Balance as at 01/05/06					5,198.00		
02/05/06	FNB DEPOSITS	DP5/0003		Direct Deposit		5,198.00	0.00
Closing Balance as at 31/05/06					0.00		
G00017 : GRACE AFRICA							
Opening Balance as at 01/03/06					19,529.18		
06/03/06	SALES JNL	INV83455		Cpt/Jnb/Cpt V Wijk B	9,387.00		28,916.18
10/03/06	FNB DEPOSITS	SP3/0031		Inv 82746		3,402.34	25,513.84
10/03/06	FNB DEPOSITS	SP3/0031		Inv 82755		351.00	25,162.84
11/03/06	FNB DEPOSITS	SP3/0036		Inv 82754		351.00	24,811.84
11/03/06	FNB DEPOSITS	SP3/0036		Inv 81884		290.00	24,521.84
13/03/06	SALES JNL	INV83755		Avis Rent A Car V Wijk B	290.00		24,811.84

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SURE BLAKES TRAVEL (PTY) LTD.

07/07/07 09:56 Page: 35

Prepared by: Blakes Travel Agency (Pty)

Entry Type Details : 01/03/06 to 28/02/07 - Last Year

Date	Account	Name	Reference	Description	Exclusive	Tax	Inclusive
Contra Acc (If Available)	Batch ID (If Available)	User Name					
	1087	JENNY					
20/07/06	J00999	COD'S J	DP7/0067	D/Dep Jacobs R	-1,000.00		-1,000.00
	1087	JENNY					
24/07/06	P00001	PERREIRA,MRS FATIMA	DP7/0073	Direct Deposit	-18,500.00		-18,500.00
	1087	JENNY					
24/07/06	R00055	ROSE + PETER	DP7/0074	M.K.Marketing	-453.16		-453.16
	1087	JENNY					
25/07/06	R00055	ROSE + PETER	DP7/0075	Inv 86648	-28,268.00		-28,268.00
	1087	JENNY					
25/07/06	R00055	ROSE + PETER	DP7/0076	Inv 86653	-483.60		-483.60
	1087	JENNY					
25/07/06	R00055	ROSE + PETER	DP7/0077	Inv 86654	-248.00		-248.00
	1087	JENNY					
26/07/06	R00024	RIVIGAN INVESTMENTS	DP7/0079	Direct Deposit	-2,715.00		-2,715.00
	1095	JENNY					
27/07/06	G00009	GILLINGHAM,MR P	DP7/0080	Direct Deposit	-62,810.00		-62,810.00
	1095	JENNY					
27/07/06	T00026	TEE-JAY TRADING (LTD)	DP7/0081	Direct Deposit	-19,055.00		-19,055.00
	1095	JENNY					
27/07/06	C00012	CONTIKI TOURS	DP7/0083	Direct Deposit	-1,036.00		-1,036.00
	1095	JENNY					
28/07/06	S00118	SATAWU	DP7/0084	Direct Deposit	-1,215.00		-1,215.00
	1095	JENNY					
29/07/06	T00004	TECROVEER LTD	DP7/0086	Direct Deposit	-28,108.80		-28,108.80
	1095	JENNY					
31/07/06	C00055	C I V GROUP	DP7/0088	Direct Deposit	-481.48		-481.48
	1095	JENNY					
31/07/06	P00006	PHE-TIWE	DP7/0089	Direct Deposit	-4,353.67		-4,353.67
	1095	JENNY					
31/07/06	C00048	CSENSE SYSTEMS	DP7/0090	Direct Deposit	-32,203.00		-32,203.00
	1095	JENNY					
31/07/06	S00118	SATAWU	DP7/0091	Direct Deposit	-29,873.00		-29,873.00
	1095	JENNY					
31/07/06	I00002	IRIZAR	DP7/0092	Direct Deposit	-16,562.00		-16,562.00
	1095	JENNY					
31/07/06	W00006	WEST RAND DISTRICT MUNICIPALITY	DP7/0093	Direct Deposit	-7,150.48		-7,150.48
	1095	JENNY					
31/07/06	H00012	HMA ELECTRONICS	DP7/0094	Direct Deposit	-2,932.00		-2,932.00
	1095	JENNY					
1/10/06	W00005	WESTERN COLLEGE	DP7/0095	Inv 87738	-1,163.00		-1,163.00
	1095	JENNY					
02/07/06	K00999	COD'S K	REC37000	Inv 87314 Koan P	-986.00		-986.00
	1048	JENNY					
03/07/06	M00038	MATTHEE,MR JACO	REC37001	Payment Thank You	-2,500.00		-2,500.00
	1048	JENNY					
03/07/06	N00999	COD'S N	REC37002	Inv 86935 N G Kerk Randfontein	-1,205.00		-1,205.00
	1048	JENNY					
03/07/06	A00007	A F M SISTERS UNION	REC37003	Payment Thank You	-1,795.00		-1,795.00
	1048	JENNY					
03/07/06	B00999	COD'S B	REC37004	Inv 86934 Du-Plessis JF	-251.00		-251.00
	1048	JENNY					
03/07/06	B00999	COD'S B	REC37004	Inv 86934 Du-Plessis JF	251.00		251.00
	1105	JENNY					
03/07/06	D00999	COD'S D	REC37004	Inv 86934 Du-Plessis JF	-251.00		-251.00
	1105	JENNY					
03/07/06	B00999	COD'S B	REC37005	Inv 87326 Byrne VT	-7,564.00		-7,564.00
	1048	JENNY					
03/07/06	C00999	COD'S C	REC37006	Inv 87315 Crous A	-350.00		-350.00
	1048	JENNY					
03/07/06	C00999	COD'S C	REC37007	Inv 87325 Crous A	-4,011.00		-4,011.00
	1048	JENNY					

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Annexure BB115



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AVIS

Co. Reg. No. 1948021881/07
 AVIS RENT A CAR
 PO BOX 221
 ISANDO
 1500 SOUTH AFRICA
 VAT REG: 4930212081
 TEL NO: +2711 9233500

Computer Generated Tax Invoice

RECEIVED

2007-03-28

RENTER

GILLINGHAM, PATRICK

DOCUMENT NUMBER

E242346042T

DATE

23MAR07

RENTED FROM

TIME OUT

DATE

GRAND CENTRAL

17:00

15FEB07

VEHICLE DETAILS

SIL MERC ED88 4ZAVLM108GP

RETURNED TO

TIME IN

DATE

GRAND CENTRAL

17:00

18MAR07

DISTANCES

GP

KM'S OUT

KM'S IN

KM'S DRIVEN

G

4455

7453

3000KM

BLAKES TRAVEL
 P O BOX 207
 RANDFONTEIN 1760

ZA

CUSTOMER VAT NO: 4610117501

P9G

AVIS CARD AV884091600004

VOUCHER NUMBER V33363831

15202.63 SAR

VOUCHER MAX

RENTAL DETAILS

RATE

AMOUNT

TOTAL CHARGES

1	MONTH(S)	7410.60	7410.60	
	TIME & DISTANCE			7410.60 T
	DELIVERY FEE			119.00 T
3	DAY(S) CDW	76.60	235.80	
4	WEEK(S) CDW	550.20	2200.80	
	TOTAL CDW CHARGE			2436.60 T
3	DAY(S) PAI	31.05	93.15	
4	WEEK(S) PAI	217.35	869.40	
	TOTAL PAI CHARGE			962.55 T
3	DAY(S) TLW	74.38	223.14	
4	WEEK(S) TLW	520.66	2082.64	
	TOTAL TLW CHARGE			2305.78 T
	LEVY			74.11 T
	CONTRACT FEE			27.00 T
	VAT CHARGE ON TAXABLE (T)	13335.64	14.00%	1866.99
	TOTAL CHARGES			15202.63

AMOUNT
DUE

SAR

15202.63

REMITTANCE ADVICE

SELF BILLED INVOICE, THIS IS YOUR TAX INVOICE

ACC. NO.

AV884091600004

NAME:

BLAKES TRAVEL

38401419

DATE:

23MAR07

P O BOX 207

ZA

PLEASE MAKE PAYMENT TO

RANDFONTEIN 1760

NO PAYMENT REQUIRED.

THE AMOUNT DUE HAS BEEN

DEBITED TO YOUR BANK ACCOUNT.

SHOULD YOU HAVE A QUERY, CONTACT

CUSTOMER CARE ON: (+27 11) 923-3617

CUST VAT NO: 4610117501

VOUCH NO: V33363831

VALUE: 15202.63

COMM REVENUE

7410.60

COMMISSION AT

5.00%

370.53-

COMMISSION VAT AT

14.00%

51.87-



DOCUMENT No.

E242346042T

AMOUNT
DUE

SAR

14780.23

We rent Volkswagen and other fine cars.

3.A.M

Annexure BB116



S. A. M.
SS

BOB 133 B.1

RECEIVED

2007-04-17

AVIS

Co. Reg. No. 1848/021661/07
 AVIS RENT A CAR
 PO BOX 221
 ISANDO
 1600 SOUTH AFRICA
 VAT REG: 4930212081
 TEL NO: +2711 9233500

Computer Generated Tax Invoice

RENTER

GILLINGHAM, PATRICK

DOCUMENT NUMBER

H710532314T

DATE

14APR07

BLAKES TRAVEL
 P O BOX 207
 RANDFONTEIN 1760 ZA

CUSTOMER VAT NO: 4610117501

7FG

RENTED FROM

GRAND CENTRAL

TIME OUT

17:00

DATE

18MAR07

VEHICLE DETAILS

SIL MERC EDES 4ZAVLM108GP

RETURNED TO

GRAND CENTRAL

TIME IN

17:00

DATE

12APR07

DISTANCES

GP

G

KM'S OUT

7455

KM'S IN

8021

KM'S DRIVEN

566KM

AVIS CARD AV984091600004
 VOUCHER NUMBER V33364100
 24971.98 SAR

VOUCHER MAX

RENTAL DETAILS

RATE

AMOUNT

TOTAL CHARGES

4	DAY(S)	578.94	2315.76	
3	WEEK(S)	4052.58	12157.74	
	TIME & DISTANCE			14473.50 T
	COLLECTION FEE			119.00 T
4	DAY(S) CDW	122.81	491.24	
3	WEEK(S) CDW	859.67	2579.01	
	TOTAL CDW CHARGE			3070.25 T
4	DAY(S) PAI	31.05	124.20	
3	WEEK(S) PAI	217.35	652.05	
	TOTAL PAI CHARGE			776.25 T
4	DAY(S) TLW	122.81	491.24	
3	WEEK(S) TLW	859.67	2579.01	
	TOTAL TLW CHARGE			3070.25 T
	REFUELLING CHARGE			255.65
	LEVY			144.74 T
	CONTRACT FEE			27.00 T
	VAT CHARGE ON TAXABLE (T)	21680.99	14.00%	3035.34
	TOTAL CHARGES			24971.98
		AMOUNT DUE	SAR	24971.98

Inv: 95561

REMITTANCE ADVICE

BILLED INVOICE, THIS IS YOUR TAX INVOICE

ACC. NO: AV884091600004

NAME:

BLAKES TRAVEL

38401419

DATE:

14APR07

P O BOX 207

RANDFONTEIN 1760

ZA

PLEASE MAKE PAYMENT TO

NO PAYMENT REQUIRED.
 THE AMOUNT DUE HAS BEEN
 DEBITED TO YOUR BANK ACCOUNT.
 SHOULD YOU HAVE A QUERY, CONTACT
 CUSTOMER CARE ON: (+27 11) 923-3617

CUST VAT NO: 4610117501
 VOUCH NO: V33364100 VALUE: 24971.98
 COMM REVENUE 14473.50
 COMMISSION AT 5.00% 723.68-
 COMMISSION VAT AT 14.00% 101.32-



DOCUMENT No.
 H710532314T

AMOUNT
 DUE

SAR	24146.98
-----	----------

We rent Volkswagen and other fine cars.

S. AM
 10/1

B08133A

SURE BLAKES TRAVEL (PTY) LTD.

19/02/08 12:32 Page: 11

Prepared by: Blakes Travel Agency (Pty)

Entry Type Details : 01/03/07 to 31/03/07

Date	Account Contra Acc (If Available)	Batch ID (If Available)	Name User Name	Reference	Description	Exclusive	Tax	Inclusive
17/03/07	0105/000		WITHDRAWALS - L. BLAKE	REC39231		-670.00		-670.00
		2209	TINA					
17/03/07	0105/000		WITHDRAWALS - L. BLAKE	REC39231	Correction	670.00		670.00
		2211	TINA					
31/03/07	E00999		COD'S E	RECC3809	Esterhuizen A City to City	115.00		115.00
		1624	JENNY					
01/03/07	S00888		SPEED POINT	SP03/006	Inv 94220/94056	-1,467.00		-1,467.00
		1591	JENNY					
01/03/07	L00017		LABOTSKI, MRS P	SP03/007	Payment Thank You	-1,000.00		-1,000.00
		1591	JENNY					
01/03/07	M00021		MEDUPE, MISS LERATO	SP03/007	Payment Thank You	-25.00		-25.00
		1591	JENNY					
01/03/07	S00888		SPEED POINT	SP03/007	Inv 93949 Landman A	-1,204.00		-1,204.00
		1591	JENNY					
01/03/07	S00888		SPEED POINT	SP03/007	Inv 93950 Landman A	-771.00		-771.00
		1591	JENNY					
01/03/07	S00888		SPEED POINT	SP03/007	Inv 94223 Muller E	-930.00		-930.00
		1591	JENNY					
01/03/07	S00888		SPEED POINT	SP03/007	Inv 94431 Wagner H	-532.00		-532.00
		1591	JENNY					
01/03/07	S00888		SPEED POINT	SP03/007	Inv 94056 Pentz A	-57.00		-57.00
		1591	JENNY					
01/03/07	S00888		SPEED POINT	SP03/007	Inv 94433 Zietsman M	-69.00		-69.00
		1591	JENNY					
01/03/07	R00055		ROSE + PETER	SP03/008	Inv 94508 van Zyl J	-4,124.00		-4,124.00
		1591	JENNY					
01/03/07	S00888		SPEED POINT	SP03/008	Amount Not Matched	-653.59		-653.59
		1591	JENNY					
03/03/07	S00888		SPEED POINT	SP03/011	Beukes J	-1,341.00		-1,341.00
		1591	JENNY					
06/03/07	K00001		KORTSEN, MRS JENNY (Staff)	SP03/021	Telkom March-2007	-420.20		-420.20
		1591	JENNY					
06/03/07	S00888		SPEED POINT	SP03/021	Inv 94469 Barczuk	-1,163.00		-1,163.00
		1591	JENNY					
06/03/07	S00888		SPEED POINT	SP03/021	Inv 94229 Kruger Mrs	-195.00		-195.00
		1591	JENNY					
07/03/07	S00888		SPEED POINT	SP03/023	Inv 94089	-1,677.00		-1,677.00
		1591	JENNY					
07/03/07	S00888		SPEED POINT	SP03/023	Rwayi BC	-270.00		-270.00
		1591	JENNY					
08/03/07	S00888		SPEED POINT	SP03/029	Inv 93980/93979	-217.00		-217.00
		1591	JENNY					
08/03/07	G00017		GRACE AFRICA	SP03/032	Inv 92160	-279.99		-279.99
		1591	JENNY					
09/03/07	G00017		GRACE AFRICA	SP03/032	Inv 92091	-2,640.66		-2,640.66
		1591	JENNY					
09/03/07	G00017		GRACE AFRICA	SP03/032	Inv 92517	-718.00		-718.00
		1591	JENNY					
09/03/07	G00017		GRACE AFRICA	SP03/032	Inv 92250	-1,286.83		-1,286.83
		1591	JENNY					
09/03/07	A00031		AGRIZZI, MR A	SP03/033	Payment Thank You	-25,977.84		-25,977.84
		1591	JENNY					
09/03/07	R00055		ROSE + PETER	SP03/033	Inv 94516 Pretorius M	-592.00		-592.00
		1591	JENNY					
09/03/07	V00031		VAN ZYL, MRS A	SP03/033	Payment Thank You	-1,695.77		-1,695.77
		1591	JENNY					
10/03/07	G00017		GRACE AFRICA	SP03/034	Inv 91891	-7,063.00		-7,063.00
		1591	JENNY					
10/03/07	G00017		GRACE AFRICA	SP03/034	Inv 92225	-289.80		-289.80
		1591	JENNY					
10/03/07	G00017		GRACE AFRICA	SP03/034	Inv 92233	-289.00		-289.00
		1591	JENNY					
13/03/07	S00888		SPEED POINT	SP03/041	Inv 93997 Visagie	-1,030.00		-1,030.00
		1591	JENNY					
13/03/07	S00888		SPEED POINT	SP03/041	Inv 93685	-3,160.00		-3,160.00
		1591	JENNY					

S.A.M

8

AB

BDB 133 B.2

D	Name	Doc No.	Details	C/Card	Clearing	Bsp Comm	Bsp Creditor	Sundry Comm	Vat	Sundry Creditors	S/fee	Airline Nr/Xp	Sundries	Detail
	BIFWD			236767.00	1138738.28	60748.64	837355.36	8339.37	2128.33	185403.98	6885.60	36541.00	1335.00	
12	Phe-Tiwe	95551	Avis Car	C	5622.31			124.09	17.37	5480.85				147367496
	Bosasa	95552	Avis Car	C	1639.77			100.69	14.10	1524.98				147733806
	Bosasa	95553	Avis Car	C	604.62			31.60	4.42	568.60				380993804
	W.R. Grace Africa	95554	Avis Car	C	1190.00			119.00		1071.00				673380724
	Cancelled	95555					0.00			0.00				
	Cancelled	95556					0.00			0.00				
	Bosasa	95557	Hopfield Country House	C	783.40				8.40	715.00	60.00			
13	Bosasa	95558	5997 23 389	C	2188.00	214.80	1973.20							
	Bosasa	95559	TL SV 5680	C	150.00					150.00				
	Bosasa	95560	TL SV 5279	C	2900.00					2900.00				
	Bosasa	95561	IC 72113/YW205/72114YW205	C	472.00					472.00				
	Bosasa	95562	Avis Car	C	4418.82				25.53	4210.92	182.37			615878690
	Bosasa	95563	Avis Car	C	642.88				1.64	629.14	12.10			147849892
	Bosasa	95564	5997 283 350	C	1610.00	0.00	1496.00		14.00			100.00		
	Bosasa	95565	5997 283 268	C	4263.00	233.20	4029.80							
	Cancelled	95566					0.00			0.00				
16	Bosasa	95567	Hawks Nest GH	C	440.03				5.53	395.00	39.50			
	Bosasa	95568	Fairview GH	C	389.90				4.90	350.00	35.00			
	Cancelled	95569					0.00			0.00				
	Bosasa	95570	5997 283 425	C	775.00	6.30	711.70		7.00			50.00		
	Bosasa	95571	5997 283 426	C	775.00	6.30	711.70		7.00			50.00		
	Bosasa	95572	Midway Inn	C	523.58				6.58	470.00	47.00			
	Bosasa	95573	5997 283 429	C	1377.00	110.00	1267.00							
	Bosasa	95574	TL SX 0726	C	22.28					22.28				
	Bosasa	95575	TL SX 0801/SX 0786	C	100.26					100.26				
18	Bosasa	95576	5997 283 440	C	2289.00	217.90	2071.10							
	Bosasa	95577	5997 283 439	C	2517.00	217.90	2299.10							
	Satawu	95578	Avis Car	C	3097.84			257.05	35.99	2804.80				241218563
	Satawu	95579	Avis Car	C	11330.60			1343.90	188.15	9798.55				147225326
	Bosasa	95580	Avis Car	C	1756.67			104.25	14.50	1637.82				380644611
	* Agrizy Angelo	95581	Avis Car	C	24971.98			723.68	101.32	24146.98				710532314
	Satawu	95582	Avis Car	C	3564.21			251.92	35.27	3277.02				146862365
	Satawu	95583	Avis Car	C	4352.39			340.93	47.73	3963.73				147224055
	Bosasa	95584	Oak Tree Lodge	C	1097.27				11.17	1006.30	79.80			
	Bosasa	95585	Avis Car	C	1281.66			56.05	7.85	1217.76				147623744
	Bosasa	95586	Avis Car	C	758.83			24.21	3.39	731.23				147452771
	TOTAL			236767.00	1226843.58	61756.04	851914.96	11816.74	2690.27	253048.20	7341.37	36741.00	1335.00	
					0.00									

S.A.M.

Annexure BB117



S.A.M

RS -

BOB 801



Policy No : 211384
Insurer : Santam Limited
 Forming part of Master Policy : 19821298
Product Endorsement Number : 2004/0119
Cover Inception Date: 2006/7/4
FSB Reg No : 3416

SCHEDULE OF INSURANCE

Insured Person	MR. PATRICK GILLINGHAM	Birth Date	1951/04/06
ID/Passport Number		Travel Days	12
Departure Date	2006/07/20	Return Date	2006/07/31
Period of Insurance	Cancellation Benefit: 2006/07/04 to 2006/07/20 Other Benefits: 2006/07/20 to 2006/07/31		
Fulfilment Details			
Beneficiary	Estate		
Covered Area	Worldwide Including Europe		
Residency	This policy is only valid for residents of Angola, Botswana, Lesotho, Malawi, Mozambique, Namibia, South Africa, Swaziland, Zambia, Zimbabwe.		
Basic Cover	Holiday Premier		

Benefits and Cover for MR. PATRICK GILLINGHAM

Subject to the terms and conditions stipulated in the policy wording, children under the age of 21 share in limit of liability listed below.

		Limit of Liability (*)	Excess (**)
01.1	Emergency Medical And Related Expenses Illness or Injury		
01.1	Emergency Medical And Related Expenses	R10,000,000	Out-Patient R350
01.1.1	Transportation And Repatriation	Incl. in 1.1	
01.1.1	Hospitalisation Following Repatriation	R100 per day, (R1,000 Max.)	Out-Patient R350
01.1.2	Visit By A Family Member	R15,000	Out-Patient R350
01.1.3	Repatriation Of Children	Incl. in 1.1	
01.1.4	Repatriation of Travel Companion	Incl. in 1.1	
01.1.5	Burial, Cremation Or Return Of Mortal Remains	R40,000	Out-Patient R350
SECTION 02	Personal Accident - Not In Flight	R100,000	NIL
SECTION 02	Personal Accident - In Flight	R500,000	NIL
SECTION 03.1	Cancellation	R15,000	R500
SECTION 03.2	Curtailment		
SECTION 03.2	Curtailment	R15,000	R500
SECTION 03.3	Missed Connection	R2,000	R500
SECTION 04	Travel Delay	R1,000	6 Hours
SECTION 05	Personal Liability	R2,000,000	NIL
SECTION 06	Hijack & Hostage Or Wrongful Detention Inconvenience	R500 per day, (R7,500 Max.)	NIL
SECTION 07	Legal Cover	R15,000	NIL
SECTION 10	Luggage Single Item Limit of R3,750	R15,000	R350
SECTION 11	Luggage Delay	R1,000	6 Hours
SECTION 12	Cash And Documents	R3,750	R350

(*) per Journey. All sums Insured/Limits of Indemnity/Compensation specified are inclusive of VAT.

(**) payable per claim incident per insured person and deducted from claim and/or limit of liability whichever is the lesser. Excesses are not subject to VAT.

EMERGENCY: EUROP ASSISTANCE (reverse charges accepted) +27 (0)11 991 8409



S.A.M.

Issued by Brian Blake for Sure Blakes Travel on Tuesday July 4 2006 01:09:09 PM

BOB 802



Travel Assured

Policy No : 211384

Insurer : Santam Limited

Forming part of Master Policy : 19821298

Product Endorsement Number : 2004/0119

Cover Inception Date: 2006/7/4

FSB Reg No : 3416

Insured : MR. GILLINGHAM

POLICY ENDORSEMENT**ENDORSEMENT - SURE HOLIDAY PREMIER**

Forming part of and attaching to:

Master Policy Number

19821298

Certificate Number

2004/0119

The following sections and clauses are amended as follows:

Section 1 Emergency Medical and Related Expenses

1.1.6 Follow up treatment in Your Country of Residence

- clause deleted

1.1.7 Hospital Inconvenience

- clause deleted

Section 1 Conditions

- d. Reimbursement for follow up treatment in Your Country of Residence is in excess of any amount for Your Medical Aid Fund or Medical Insurer is liable. Where You do not have a Medical Aid Fund or Medical Insurer, We will not pay the first R 1000 of each and every claim

- clause deleted

Section 3 Cancellation or Curtailment or Missed Connection or Replacement Airfare

3.4 Replacement Airfare

- clause deleted

Section 8 Replacement Personnel or Resumption of Assignment

Section deleted

Section 9 Trade Samples

Section deleted

General Exclusions applying to the entire policy

We will not pay for any claim arising from:

- m. Your exposure to (whether willful or not) or active participation in war, invasion, act of foreign enemy, hostilities (whether war be declared or not), riot, civil commotion, civil war, rebellion, revolution, insurrection, military or usurped power or any foreseeable act of any person acting on behalf of or in connection with any organization with activities towards the overthrow by force of any Government (whether legal authority or not) or any foreseeable act of Terrorism or violence;

Subject otherwise to the terms, conditions, exclusions and limits of liability as detailed in the policy wording and schedule of insurance.

Issued by Brian Blake for Sure Blakes Travel on Tuesday July 4 2006 01:09:09 PM



S.A.M.

[Handwritten signatures]

BDB 80.
3

PREMIUM NOTIFICATION



Travel Assured

Santam Company Registration Number: 1918/001680/06
 VAT Number Santam Limited: 4440102095
 FSB Reg No: 3416

2nd Floor, 288 Kent Avenue
 Randburg Johannesburg
 P O Box 3337, Cramerview 2060
 South Africa
 DX 147 Randburg
 Tel +27 (0)11 521-4000
 Fax +27 (0)11 521-4413

Client Details	Document Details
Gillingham, Patrick	Document No: 609423
	Document Date: 2006/07/04
	Policy number: 211384

Description	VAT Rate	Premium
211384: Gillingham, Patrick	0%	R 372.00
	Total Premium	R 372.00
	Section 8(5) Fees	R 0.00
	Total Payable	R 372.00
	Vat Included In Total Premium	R 0.00

NOTE TO POLICYHOLDER

This document is compliant with the Commissioner's direction in terms of section 20(7) or 21(5) (as the case may be) of the Value Added Tax Act No 89 of 1991. Proof of payment of the premium (for example a bank/credit card statement) and the possession of this policy document will suffice as a valid tax invoice for the purpose of claiming an input tax deduction.

All sums Insured/Limits of Indemnity/Compensation specified within this Policy Schedule are inclusive of VAT. Excesses on the policy are not subject to VAT.

This Notification forms an integral part of your policy and must be read together with the policy wording.

Issued by Brian Blake for Sure Blakes Travel on Tuesday July 4 2006 01:09:09 PM



S.A.M.

BDB81.1

TIC

20 October 2015

Policy Number: 211388

Travel Assured
 2nd Floor, 288 Kent Avenue, Randburg Johannesburg
 P O Box 3337, Cramerville 2060, South Africa
 DX 147 Randburg
 Tel +27 (0)11 521-4000
 Fax +27 (0)11 521-4413
 www.tic.co.za
 FSB Reg No: 3416

Dear Mrs Gillingham

Thank you for obtaining your travel insurance from us. Your policy is underwritten by Santam Limited, the leading short-term insurer in South Africa so you are assured of superior quality and complete financial security.

This pack contains:

1. Your Schedule of Insurance, detailing the specific benefits offered; and
2. Your Premium Notification; and
3. Policy Endorsement; and
4. The Policy Wording with the relevant terms and conditions applicable to your policy.

It is important that you familiarise yourself with these documents and understand the conditions and exclusions. If you have any queries on the cover provided please contact our Help Desk on 0860 100 484 and speak to one of our trained consultants.

The details of the Assistance Company are noted on your Certificate of Insurance. In the event of an emergency where assistance is required, please contact them directly. Reverse charges are accepted.

We wish you a safe and pleasant journey.

Yours sincerely

Travel Insurance Consultants

santam

ASATA

europ
assistance
you have

sure travel

Issued by Brian Blake for Sure Blakes Travel on Tuesday July 4 2006 01:16:14 PM

BDB 81 3



Policy No : 211388
Insurer : Santam Limited
Forming part of Master Policy : 19821298
Product Endorsement Number : 2004/0119
Cover Inception Date: 2006/7/4
FSB Reg No : 3416
Insured : MRS. GILLINGHAM

POLICY ENDORSEMENT
ENDORSEMENT - SURE HOLIDAY PREMIER

Forming part of and attaching to:
 Master Policy Number 19821298
 Certificate Number 2004/0119

The following sections and clauses are amended as follows:

Section 1 Emergency Medical and Related Expenses

- 1.1.6 Follow up treatment in **Your Country of Residence** - clause deleted
 1.1.7 Hospital Inconvenience - clause deleted

Section 1 Conditions

- d. Reimbursement for follow up treatment in Your Country of Residence is in excess of any amount for Your Medical Aid Fund or Medical Insurer is liable. Where **You** do not have a Medical Aid Fund or Medical Insurer, We will not pay the first R 1000 of each and every claim - clause deleted

Section 3 Cancellation or Curtailment or Missed Connection or Replacement Airfare

- 3.4 Replacement Airfare - clause deleted

Section 8 Replacement Personnel or Resumption of Assignment

Section deleted

Section 9 Trade Samples

Section deleted

General Exclusions applying to the entire policy

We will not pay for any claim arising from:

- m. Your exposure to (whether willful or not) or active participation in war, invasion, act of foreign enemy, hostilities (whether war be declared or not), riot, civil commotion, civil war, rebellion, revolution, insurrection, military or usurped power or any foreseeable act of any person acting on behalf of or in connection with any organization with activities towards the overthrow by force of any Government (whether legal authority or not) or any foreseeable act of **Terrorism** or violence;

Subject otherwise to the terms, conditions, exclusions and limits of liability as detailed in the policy wording and schedule of Insurance.

Issued by Brian Blake for Sure Blakes Travel on Tuesday July 4 2006 01:16:14 PM

Santam



BDB 81.4

PREMIUM NOTIFICATION



Travel Assured

Santam Company Registration Number: 1918/001680/06
 VAT Number Santam Limited: 4440102095
 FSB Reg No: 3416

2nd Floor, 288 Kent Avenue
 Randburg Johannesburg
 P O Box 3337, Cramerville 2060
 South Africa
 DX 147 Randburg
 Tel +27 (0)11 521-4000
 Fax +27 (0)11 521-4413

Client Details		Document Details	
Gillingham, Theresa		Document No:	609428
		Document Date:	2006/07/04
		Policy number:	211388
Description	VAT Rate	Premium	
211388: Gillingham, Theresa	0%	R 372.00	
		Total Premium	R 372.00
		Section 8(5) Fees	R 0.00
		Total Payable	R 372.00
		Vat included in Total Premium	R 0.00

NOTE TO POLICYHOLDER

This document is compliant with the Commissioner's direction in terms of section 20(7) or 21(5) (as the case may be) of the Value Added Tax Act No 89 of 1991. Proof of payment of the premium (for example a bank/credit card statement) and the possession of this policy document will suffice as a valid tax invoice for the purpose of claiming an input tax deduction.

All sums Insured/Limits of Indemnity/Compensation specified within this Policy Schedule are inclusive of VAT. Excesses on the policy are not subject to VAT.

This Notification forms an integral part of your policy and must be read together with the policy wording.

santam



808 81 5



Travel Assured

Policy No : 211388

Insurer : Santam Limited

Forming part of Master Policy : 19821298

Product Endorsement Number : 2004/0119

Cover Inception Date: 2006/7/4

FSB Reg No : 3416

Insured : MRS. GILLINGHAM

POLICY WORDING

Section 1	Emergency Medical and Related Expenses
1.1	Related Expenses
1.1.1	Medical Transportation and Repatriation
1.1.2	Visit by a Family Member
1.1.3	Return of Children
1.1.4	Return of a Travel Companion
1.1.5	Burial, Cremation and Return of Mortal Remains
1.1.6	Follow up treatment in Your Country of Residence
1.1.7	Hospital Inconvenience
Section 2	Personal Accident
Section 3	Cancellation or Curtailment or Missed Connection or Replacement Airfare
3.1	Cancellation
3.2	Curtailment
3.3	Missed Connection
3.4	Replacement Airfare
Section 4	Travel Delay
Section 5	Personal Liability
Section 6	Hijack, Hostage or Wrongful Detention Inconvenience
Section 7	Legal Expenses
Section 8	Replacement Personnel or Resumption of Assignment
8.1	Replacement Personnel
8.2	Resumption of Assignment
Section 9	Trade Samples
Section 10	Luggage
Section 11	Luggage Delay
Section 12	Loss of Cash and/or Travel Documents
Section 13	Emergency Services
Section 14	Caretaker Service
	General Exclusions Applying To The Entire Policy
	General Conditions Applying To The Entire Policy
	Definitions
	Statutory Notice

Issued by Brian Blake for Sure Blakes Travel on Tuesday July 4 2006 01:16:14 PM

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Following payment of premium and receipt thereof by **Us** or an Agent appointed by **Us**, **We** will insure **You** in terms of the conditions and exclusions as detailed in this policy and Schedule of Insurance whilst on a **Journey**. Payment is limited to the amount appropriate to the benefit shown on **Your** Schedule of Insurance. **We** have the option to either pay, replace or repair (or any combination of these) when compensating **You**. In respect of Section 3, Sub Section 3.1 cover commences on the date of issue of **Your** policy.

SECTION 1: EMERGENCY MEDICAL AND RELATED EXPENSES

If **You** require emergency medical treatment as a result of accidental bodily injury, illness or disease, **We** will reimburse **You** for reasonable and customary medical expenses including hospital and out-patient treatment and prescription medication, when deemed necessary by a registered medical practitioner.

If **You** require emergency dental treatment **We** will reimburse **You** for reasonable and customary dental expenses for the immediate relief of pain and or emergency repair to restore dental function.

1.1 RELATED EXPENSES

1.1.1 MEDICAL TRANSPORTATION AND REPATRIATION

If as a result of accidental bodily injury, illness or disease **You** require medical transportation as determined and agreed by the **Assistance Company**, **We** will pay for **Your** transfer to a medical facility to obtain necessary treatment and / or repatriation to **Your Country of Residence**.

If, following such repatriation **You** are hospitalised for at least 24 hours, **We** will also pay **You** a daily Inconvenience benefit for each complete 24 hours **You** remain in hospital.

1.1.2 VISIT BY A FAMILY MEMBER

If **You** are travelling alone and are hospitalised **We** will pay for reasonable additional accommodation and travelling expenses (but excluding telephone calls, meals, taxis and beverages) necessarily incurred by **Your Spouse** or next of kin who, on the advice of a medical practitioner appointed by **Us** travels to and remains with **You** until **You** are fit to resume the **Journey** or return to **Your Country of Residence**, whichever occurs first.

1.1.3 RETURN OF CHILDREN

If **Your Accompanied Children** are left stranded in the event of **Your** hospitalisation, repatriation or death, **We** will arrange and pay for their transportation back to their **Country of Residence** with a qualified escort if necessary.

1.1.4 RETURN OF TRAVEL COMPANION

If **Your Travelling Companion** is left stranded in the event of **Your** hospitalisation, repatriation or death, **We** will arrange and pay for their transportation back to their **Country of Residence** with a qualified escort if necessary provided they are also insured by **Us**.

1.1.5 BURIAL, CREMATION OR RETURN OF MORTAL REMAINS

In the event of **Your** death, **We** will pay the reasonable costs in respect of funeral, burial or cremation expenses in the country where **Your** death occurred or the reasonable costs of returning **Your** body or **Your** ashes to **Your Country of Residence**.

1.1.6 FOLLOW UP TREATMENT IN YOUR COUNTRY OF RESIDENCE

If **You** incur medical expenses whilst on **Your Journey** **We** will reimburse **You** for continuing treatment, incurred within 30 days after **Your** return to **Your Country of Residence**.

1.1.7 HOSPITAL INCONVENIENCE

If **You** are away from **Your Country of Residence** whilst on a **Journey** and **You** are hospitalised for at least 24 hours **We** will pay **You** a daily inconvenience benefit for each complete 24 hours **You** remain in hospital.

EXCLUSIONS

We will not pay for any claim arising from:

- pregnancy or childbirth from the 1st day of the 26th week of pregnancy;
- treatment or advice that **You** are receiving at the date of departure or any recurring, chronic or continuing illness or condition or costs associated to conditions or treatment or advice received during the six months prior to departure;
- treatment that **Your** medical advisors are aware will arise during the **Journey** or where **Your** medical advisor has advised against travel;
- cardiovascular, cerebrovascular or cardio respiratory or respiratory conditions if **You** have received medical advice and/or treatment (including medication) for hypertension in the six months prior to departure or where **You** are over the age of 70 years;
- investigatory treatment that is not specified by a medical practitioner appointed by **Us** as immediately necessary;
- expenses **We** are prohibited by law from paying in terms of any current legislation.

CONDITIONS

- You** must obtain **Our** or the **Assistance Company's** prior authorisation before incurring any expenses over R10 000. Failure to do so will result in **Our** liability being limited to R10 000.
- Should the **Assistance Company** determine that **You** are capable of being repatriated to **Your Country of Residence** and **You** choose not to be repatriated then all expenses from that date onwards, will be for **Your** own account.
- In the event of any transport or repatriation arranged by **Us** **We** reserve the right to utilise **Your** original travel tickets and any refund from unused tickets belongs to **Us**.
- Reimbursement for follow up treatment in **Your Country of Residence** is in excess of any amount for which **Your** Medical Aid

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Fund or Medical Insurer is liable. Where **You** do not have a Medical Aid Fund or Medical Insurer, **We** will not pay the first R1000 of each and every claim.

SECTION 2: PERSONAL ACCIDENT

If **You** suffer bodily injury by accidental, external, violent and visible means which directly and independently of any other cause, results within twelve months in Death or **Permanent Total Disablement** (as detailed in the schedule below) **We** will pay the appropriate compensation to **You**, **Your** estate or nominated beneficiary in accordance with the schedule below.

If **You** suffer an injury or die as a direct result of exposure to the elements, resulting from a mishap to the conveyance in which **You** are travelling, **We** will pay the appropriate compensation to **You**, **Your** estate or nominated beneficiary.

If **You** disappear and it is reasonable for **Us** to believe that **You** may have died due to accidental bodily injury, **We** will pay the appropriate compensation to **Your** estate or nominated beneficiary. Payment is conditional upon a waiting period of 12 months and will only be made once the person or persons to whom such sum is to be paid have signed an undertaking to refund such sum to **Us** if **You** are subsequently found to be living.

SCHEDULE OF BENEFITS

Percentage of Limit of Liability

- a. Death 100%
- b. Loss by physical separation at or above the wrist or ankle of one or more limbs 100%
- c. Total, permanent and irrecoverable loss of hearing in both ears 100%
- d. Total, permanent and irrecoverable loss of sight in both eyes 100%
- e. **Permanent Total Disablement** 100%
- f. Permanent and total loss of speech 100%

CONDITIONS

- a. Permanent total loss of use of a limb shall be treated as loss of a limb.
- b. In the event of compensation becoming payable under more than one benefit, the total amount payable shall not exceed 100% of the Limit of Liability for each Insured person.
- c. In the event of travel in any chartered aircraft with more than 20 seats, the Limit of Liability is restricted to 25% in respect of each Insured person.
- d. In the event of the death of a minor child under the age of 16, the benefit payable will be subject to the current amount legislated by law at the time of death as well as Article 53 of the Short-term Insurance Act of 1998, but will never exceed 20% of the Limit of Liability stated on the Schedule of Insurance.

EXCLUSIONS:

We will not pay for any claim resulting from:

- a. airline crews during the course of their employment;
- b. travel in any single engine aircraft;
- c. travel in any helicopter unless when utilised as a connecting flight by a scheduled airline.

SECTION 3: CANCELLATION OR CURTAILMENT OR MISSED CONNECTION OR REPLACEMENT AIRFARE

3.1 CANCELLATION

If **You** cancel **Your Journey** prior to departure as a result of:

- a. unexpected death or sudden illness or injury of **You**, **Your Travelling Companion**, a member of **Your Immediate Family** or **Business Associate** or person abroad with whom **You** had intended to stay and as deemed necessary by a medical practitioner appointed by **Us**;
- b. hijack, strike, riot or civil commotion provided there was no warning before the purchase of this policy that any of these were likely to occur;
- c. a **Traumatic Event** within 30 days prior to departure;
- d. accidental damage or burglary to **Your** main residence likely to result in a loss in excess of R50 000 within 30 days prior to departure;
- e. termination of employment by **Your** employer for economic reasons;
- f. theft or loss of **Your** travel documents causing unavoidable cancellation;

then **We** will pay for, or reimburse **You** the non refundable portions of travel or accommodation arrangements paid by **You** or for which **You** are legally liable.

3.2 CURTAILMENT

If the **Journey** is curtailed as a result of:

- a. unexpected death or sudden illness or injury of **You**, **Your Travelling Companion**, a member of **Your Immediate Family** or **Business Associate** and as deemed necessary by a medical practitioner appointed by **Us**;
- b. hijack, strike, riot or civil commotion provided there was no warning before the purchase of this policy that any of these were likely to occur during the **Journey**;
- c. a **Traumatic Event**;
- d. accidental damage or burglary to **Your** main residence likely to result in a loss in excess of R50 000;
- e. theft or loss of **Your** travel documents causing unavoidable curtailment;

then **We** will pay for or reimburse **You** the non refundable portions of travel or accommodation arrangements paid by **You** or for which **You** are legally liable and the reasonable additional travel and accommodation expenses (three star accommodation and economy class travel expenses) incurred by **You** to return to **Your Country of Residence**.

3.3 MISSED CONNECTION

We will pay the extra cost of economy class transportation by the most direct route to rejoin a tour or to continue with **Your** original itinerary due to a missed connection resulting from any circumstances outside **Your** control and subject to the connecting carrier being scheduled to arrive not less than 4 hours prior to the scheduled departure time.

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3.4 REPLACEMENT AIRFARE

If as a result of accidental bodily injury, illness or disease **We** repatriate **You** back to **Your Country of Residence** with more than 50% of **Your Journey** outstanding or 5 days whichever is greater, or if **You** are hospitalised for more than 50% of **Your Journey** or 5 days whichever is greater, then **We** will reimburse to **You** the cost of an economy class airfare for **You** to undertake a new **Journey**.

EXCLUSIONS

We will not pay for any claim arising from:

- disinclination to proceed or financial circumstances or government prohibition;
- the inability of any tour operator or wholesaler to complete arrangements for a group due to a deficiency in the number of persons required to commence or complete any part of the tour;
- default of any transport or accommodation provider, travel agency or tour operator, or any person acting as an agent of Yours;
- pregnancy or childbirth from the 1st day of the 26th week of pregnancy;
- costs of resuming the **Journey** other than the costs allowed for under Replacement Airfare (Section 3 Sub Section 3.4);
- non-admittance into any country by the authorities;
- cardiovascular, cerebrovascular, respiratory or cardio respiratory conditions if **You** have received medical advice and/or treatment (including medication) for hypertension in the six months prior to departure or where **You** are over the age of 70 years;
- costs associated with treatment that **You** or persons described in Section 3 are receiving at the date of issue of this policy or whose medical advisors are aware will arise during the **Journey**;
- the cancellation of the **Journey** on request of **Your Spouse**, parent or employer;
- weather conditions;
- You** not having the required and/or valid and/or correct travel documents, or visas;
- treatment or advice that **You**, **Your Travelling Companion**, a member of **Your Immediate Family** or **Business Associate** are receiving at the date of departure or any recurring, chronic or continuing illness or condition or costs associated to conditions or treatment or advice received during the six months prior to departure.

SECTION 4: TRAVEL DELAY

If the scheduled departure of **Your** public conveyance transport is delayed for at least 6 hours due to any fortuitous cause outside **Your** control, **We** will reimburse **You** for reasonable expenses incurred for meals, drinks, travel costs, accommodation and the like if your carrier does not provide them. **You** must provide **Us** with receipts for all purchases when making a claim under this Section.

SECTION 5: PERSONAL LIABILITY

If **You** become legally liable for accidental death, accidental bodily injury, illness of any person or loss or damage to property, **We** will pay for claims made against **You** for any event/s caused by the original occurrence. This amount includes any legal costs recoverable from **You** by the claimant/s and other expenses incurred with **Our** consent.

EXCLUSIONS:

We will not pay for any claim arising from:

- liability arising from **Your** wilful, malicious or criminal activity;
- liability for damage to property which is in **Your** care, custody or control;
- any liability where indemnity is provided under any other insurance;
- liability for death, bodily injury or illness of any member of **Your** family, **Travelling Companion**, **Business Associate** or an employee (or deemed by law to be an employee) of **You** or **Your** business;
- liability arising from the conduct by **You** of any profession, trade or business or the use or ownership by **You** of any mechanically propelled vehicle, aircraft or waterborne craft;
- liability that arises under a contract or agreement entered into by **You**, but not excluding liability which would have attached in the absence of such an agreement;
- liability for fines, penalties or punitive damages.

CONDITION

No admission, offer, promise or payment shall be made by **You** without **Our** written consent. **We** shall be entitled, if **We** so desire, to take over and conduct in **Your** name, the defence and/or settlement of any claim, or to prosecute in **Your** name, for **Our** own benefit, any claim for indemnity or damages or otherwise against any person and shall have full discretion in conducting such proceedings or in settling any claim. **We** may at any stage of the proceedings pay to **You** the full amount of **Our** liability under this policy in respect of any claim and shall thereupon not be responsible for any loss alleged to have been sustained in consequence of any action or omission in connection with the prosecution of such claims or proceedings.

SECTION 6: HIJACK, HOSTAGE, OR WRONGFUL DETENTION INCONVENIENCE

If a public conveyance in which **You** are travelling is hijacked or if **You** are held hostage or if **You** are held in wrongful detention **We** will pay **You** a daily inconvenience benefit.

EXCLUSION:

We will not pay for any claim arising from:

You being held hostage or being wrongfully detained by any member of **Your** family or **Travelling Companion** or **Business Associate**, employer or employee.

SECTION 7: LEGAL EXPENSES

If **You** are imprisoned or threatened with imprisonment, **We** will assist **You** in locating and appointing legal counsel and pay for legal expenses incurred by **You**.

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EXCLUSIONS:

We will not pay for any claim arising from:

- legal practitioners not licensed or authorised to provide counsel;
- the pursuit of a claim against a tour operator, travel agent, **Assistance Company**, conveyance carrier, **Us** or any agent of **Ours** or **Our Assistance Company**;
- legal advice or expenses incurred as a result of a legal action brought against **You**, or **Us** by a relative, **Business Associate** or employee of **Ours**;
- any criminal or illegal act intentionally committed by **You**.

SECTION 8: REPLACEMENT PERSONNEL OR RESUMPTION OF ASSIGNMENT**8.1 REPLACEMENT PERSONNEL**

We will pay the reasonable travel costs for a replacement employee to complete the assignment for which **You** were originally sent as the result of a valid claim under Section 1, Section 2 and / or Section 3 where **You** are unable to complete the assignment for which **You** were originally sent.

8.2 RESUMPTION OF ASSIGNMENT

We will pay the reasonable travel costs of returning **You** to the location **You** were prior to being repatriated by **Us** or agent's acting on **Our** behalf, provided that no more than 90 days have passed following the evacuation. We will not pay for the Resumption of Assignment where a claim for the cost of providing Replacement Personnel has been accepted and/or paid by **Us**.

CONDITION

We reserve the right to utilise **Your** original travel ticket/s.

SECTION 9: TRADE SAMPLES

We will by payment, reinstatement or repair (at **Our** option), indemnify **You** in respect of loss or damage to trade samples.

EXCLUSIONS:

We will not pay for any claim arising from:

- delay, detention, destruction or confiscation by customs officials or other authorities;
- wear and tear, mildew, rust or corrosion, the action of insects, moth or vermin, or clothing or Personal Effects being cleaned, dry cleaned, dyed, altered or repaired;
- damage to fragile or brittle articles unless caused by fire or accident to the transport in which they are being carried;
- mechanical or electrical breakdown or derangement;
- loss or damage to bonds, stamps, negotiable instruments, manuscripts, deeds, securities of any kind or bullion;
- loss or damage to sporting equipment or tools of trade whilst in use;
- any claim that has not been reported to the police or transport carrier immediately and a written police or irregularity report obtained.

SECTION 10: LUGGAGE

If **Your** luggage, clothing and/or **Personal Effects** are accidentally lost, stolen or damaged We will indemnify **You** by payment, replacement or repair (at **Our** option) subject to the following:

- there is a limit of 25% of the insured sum for any single item of luggage or Personal Effects;
- a camera, it's lenses and fittings and the camera case shall be deemed to be a single item;
- a mobile phone / satellite phone and it's fittings (including photographic fittings) shall be deemed to be a single item and is limited to R1000;
- spectacles, sunglasses, contact lenses are limited to R1000 per pair;
- golf clubs and golf equipment shall be deemed to be a single item.

EXCLUSIONS:

We will not pay for any claim arising from:

- delay, detention, destruction or confiscation by customs officials or other authorities;
- the contractual obligations resulting from the loss of a mobile or a satellite phone;
- loss or damage to a mobile or satellite phone and it's fittings unless personally carried with **You**;
- wear and tear, mildew, rust or corrosion, the action of insects, moth or vermin or whilst clothing or Personal Effects are being cleaned, dry-cleaned, dyed, altered or repaired;
- loss or damage to fragile or brittle articles (other than cameras, binoculars and spectacles) unless caused by fire or accident to the transport in which they are being carried;
- mechanical or electrical breakdown or derangement;
- loss or damage to bonds, stamps, negotiable instruments, manuscripts, deeds, securities or any kind or bullion;
- loss or damage to sporting equipment or tools of trade whilst in use;
- any claim that has not been reported to the police or transport carrier immediately and a written police or irregularity report obtained;
- loss or damage to unaccompanied luggage.

SECTION 11: LUGGAGE DELAY

If **Your** luggage has been delayed, misdirected or temporarily misplaced for a period in excess of the period stated on **Your** Schedule of Insurance, We will reimburse the cost of purchasing emergency essential items of clothing and Personal Effects. Written proof of delay from the transport provider must be submitted with any claim along with receipts in support of the purchase of emergency, essential items of Clothing and Personal Effects.

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EXCLUSIONS

We will not pay for any claim arising from:

- a. Your failure to check in Your luggage according to the scheduled times;
- b. delay, detention, destruction or confiscation by customs officials or other authorities;
- c. delayed luggage at Your final destination.

SECTION 12: LOSS OF CASH AND/OR TRAVEL DOCUMENTS

We will reimburse You in respect of accidental loss of or damage to personal Cash (meaning bank and currency notes and coins), and non-refundable accommodation vouchers, prepaid and non refundable entertainment tickets, the reissuing cost of existing travel tickets, traveller's cheques, credit cards, visas, passports and vouchers.

EXCLUSIONS:

We will not pay for any claim arising from:

- a. delay, detention, destruction or confiscation by customs officials or other authorities;
- b. wear and tear, mildew, the actions of insects, moth or vermin;
- c. loss or damage to bonds, stamps, negotiable instruments, manuscripts, deeds, securities of any kind or bullion;
- d. any claim where You have not immediately reported the loss to the police and obtained a written police report.

SECTION 13: EMERGENCY SERVICES

- a. Medical Referral:

The Assistance Company will endeavour to arrange for medical attention and hospitalisation if necessary.

- b. Medical Monitoring

The Assistance Company will endeavour to provide continued medical monitoring of Your condition if necessary.

- c. Emergency Medicine

If special medicines are unobtainable locally, the Assistance Company will endeavour to assist You with obtaining and despatching these medicines.

- d. Evacuation

When medical facilities are not available locally, the Assistance Company will endeavour to arrange emergency evacuation under constant medical supervision by whatever means necessary to the nearest facility capable of providing the required care.

- e. Repatriation

In the event of Your repatriation home, the Assistance Company will endeavour to make all necessary arrangements.

- f. Return of Mortal Remains

In the event of death, the Assistance Company will endeavour to assist in obtaining clearances and arrangements for the return of the remains.

- g. Transmission of Urgent Messages

The Assistance Company will endeavour to transmit urgent messages on behalf of or to You in the event of a medical or travel problem.

- h. Embassy Referral

The Assistance Company will endeavour to provide You with relevant details of diplomatic representatives wherever possible.

- i. Emergency Travel and Accommodation Arrangements

The Assistance Company will endeavour to provide all reasonable, possible and practical assistance in arranging for emergency alternative accommodation and onward or return transportation if necessary.

- j. Legal Assistance

The Assistance Company will endeavour to locate a source of legal counsel and if necessary an advance of funds for bail. The bail funds or bonds are Your responsibility.

SECTION 14: CARETAKER SERVICE - (Applicable to residents of the Republic of South Africa only)

In the event of an emergency at home whilst You are on a Journey, the Assistance Company can be called at any time to provide immediate access to locksmiths, glaziers, electricians, plumbers or any other emergency service providers to secure and effect essential repairs.

Payment up to R3 000 will be guaranteed to the service provider, which must be reimbursed to Us within 30 days of Your return to Your Country of Residence.

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GENERAL EXCLUSIONS APPLYING TO THE ENTIRE POLICY

We will not pay for any claim arising from:

- a. **Your** participation in motor cycling except as a driver of a motor cycle with an engine capacity of 200cc or less, provided that **You** hold a current legal motor cycle driver's licence. When **You** are the passenger, the driver must hold a current legal motor cycle licence and cover is limited to motor cycles with an engine capacity of 200cc or less;
- b. **Your** participation in underwater diving involving the use of any artificial breathing apparatus, unless **You** hold an open water diving certificate or are diving under the supervision of a qualified instructor;
- c. **Your** participation in any hazardous or professional sport or activity including hunting, racing (other than on foot), any organised bodily contact sport, football, rugby, hangliding, skydiving/parachuting, white water rapid rafting, ski jumping, guided glacier walking, mountaineering using ropes, crampons, ice axes or guides and potholing or where **You** are required to acclimatize to altitude;
- d. consequential loss, loss of enjoyment or financial loss or expense not specifically covered in this policy;
- e. acute and chronic psychiatric or psychological or emotional illness of any kind, suicide, attempted suicide, deliberate self-injury, insanity, depression, stress, the effect of excessive use of alcohol or drugs or any similar syndrome;
- f. Human Immunodeficiency Virus (H.I.V) or Acquired Immune Deficiency Syndrome (A.I.D.S) or any condition related thereto;
- g. flying or air travel of any kind other than:
 - i. on a flight arranged by the **Assistance Company** or;
 - ii. flying as a passenger in any fully licensed passenger carrying aircraft (but not as a member of the crew) and not for the purpose of undertaking any trade or technical operation therein;
- h. any child born whilst on a **Journey**;
- i. manual work in connection with a business or a trade;
- j. any unlawful act committed by **You** or **You** not being honest and frank with all answers, statements and submissions made in connection with any claim or the purchase of this policy;
- k. **Your** wilful exposure to or active participation in war, invasion, act of foreign enemy, hostilities (whether war be declared or not), riot, civil commotion, civil war, rebellion, revolution, insurrection, military or usurped power or any foreseeable act of any person acting on behalf of or in connection with any organisation with activities towards the overthrow by force of any Government (whether with legal authority or not) or any foreseeable act of **Terrorism** or violence;
- l. loss or destruction of, or damage to, any property whatsoever or any loss or expense whatsoever resulting or arising therefrom or any consequential loss or other loss directly or indirectly caused by or contributed to or arising from ionising radiation or contamination by radio activity from nuclear fuel or from any nuclear waste from the combustion of nuclear fuel. For the purpose of this exclusion only, combustion shall include any self sustaining process of nuclear fission;
- m. or in any way caused or contributed to by an act of War or **Terrorism** involving the use or release or the threat thereof of any nuclear weapon or device or chemical or biological agent;
- n. any person who has attained the age of 81;
- o. **You** travelling with the intention of emigrating;
- p. **You** engaging in or taking part in armed forces service or operations;
- q. **Your** deliberate exposure to exceptional danger (except in an attempt to save human life).

GENERAL CONDITIONS APPLYING TO THE ENTIRE POLICY

It is a condition precedent to liability that:

- a. **You** must be healthy and fit to travel. **You** will not be insured when **You** are travelling against medical advice or when **You** are travelling with the intention of obtaining medical treatment abroad;
- b. **You** shall:
 - i. always exercise reasonable care for the safety, security and supervision of property at all times and must not leave property in an unattended public place, unlocked building or unattended unlocked vehicle;
 - ii. take all reasonable precautions to minimise any loss and not to abandon any damaged property;
 - iii. attempt to make a recovery from the airline and never leave an airport with a damaged suitcase that has not been reported and a written report obtained;
- c. claims must be notified promptly and submitted no later than 60 days along with the requested supporting documentation after return to **Your Country of Residence**. The costs of submitting claims and obtaining supporting documentation as **We** may require shall be borne by **You**;
- d. all claims other than Medical Expenses are only payable in the Republic of South Africa in South African Rand on **Your** return to **Your Country of Residence**;
- e. the maximum liability for each Section under this policy shall not exceed the relevant Limit of Liability specified in the Schedule of Insurance;
- f. **You** must observe all of the policy conditions insofar as they relate to anything to be done by **You**;
- g. **Accompanied Children** are included in the cover of their parent(s)/ legal guardian(s) without charge provided that **Our** liability for any individual shall not exceed the Limit of Liability. **Our** liability for all Insured Persons is the total amount of cover paid for with the exception of Section 2. In the event of the death of a minor child under the age of 16, the benefit payable will be subject to the current amount legislated by law at the time of death as well as article 53 of the Short-term Insurance Act.
- h. **We** may at **Our** expense and in **Your** name, pursue any actions available to obtain a claim recovery;
- i. If any claim under this policy is covered by any other policy or policies of insurance or medical aid scheme or medical insurance **We** will never contribute more than **Our** equitable share of a claim which will never exceed the Limit of Liability. This condition does not apply to Section 2;
- j. where **You** have purchased more than one policy from **Us**, **Our** maximum payment will never be more than the maximum Limit of Liability as stated on the policy with the highest benefits;
- k. In all cases the monetary limits shown in the policy are deemed to be South African Rand;
- l. this policy excludes all persons to whom a terminal prognosis has been given;
- m. **You** reimburse **Us** within 30 days of receiving a written request to defray any expense for which **We** are not responsible;
- n. this insurance shall be governed by the Laws of the Republic of South Africa whose Courts shall have sole jurisdiction in any dispute arising hereunder;
- o. any summons, notice or process to be served upon **Us** for the purpose of instituting any legal proceedings against **Us** in connection with this insurance must be served upon Travel Insurance Consultants (Pty) Ltd, Ground Floor, Norfolk House,

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- Norwich Close, 5th Street, Sandown, 2196 who have authority to accept notice on **Our** behalf;
- p. **You** are a resident and /or citizen of a country in Africa, south of the Equator, including any African country through which the equator runs and the Indian Ocean Islands.
 - q. prior to the issue of the policy **We** reserve the right to increase the excess, charge an additional amount or decline cover at **Our** discretion;
 - r. **You** are not aware of any reason why the **Journey** should be cancelled or abandoned;
 - s. the policy must be issued prior to the date of departure from **Your Country of Residence**;
 - t. cover cannot be granted for a period in excess of 12 months.

DEFINITIONS

For the purpose of this policy the following definitions apply:

We, Us, Our, Insurer:- Travel Insurance Consultants (Pty) Ltd and/ or Santam Limited.

You, Yours:- Means the individual named on the Schedule of Insurance including **Your Accompanied Children** travelling with **You**.

Journey:- Means a trip which begins during the period of Insurance for the purpose of proceeding to the point of embarkation and begins when **You** depart from **Your** normal place of residence or place of employment, whichever occurs latest and continues until **You** return to **Your** normal place of residence or place of employment, whichever occurs first, up to a maximum of 365 days from the date of departure.

Immediate Family:- Spouse, parent, legal guardian, step parent, grandparent, grandchild, in-law (son, daughter or parent), natural or adopted child, brother, sister, step brother or step sister.

Business Associate:- A partner or director.

Accompanied Children:- Your dependant children not in full-time employment and under the age of 21 years or under the age of 25 provided they are in full time education who are travelling with **You** on the **Journey**.

Spouse:- Your husband or wife or common-law husband or wife or partner.

Travelling Companion:- The person who is sharing travel and accommodation arrangements with **You** without whom such a **Journey** would not be possible.

Personal Effects:- Spectacles, dentures, purses, wallets, cosmetics and other personal effects normally worn or carried on the person.

Country of Residence:- Your place of usual domicile.

Schedule of Benefits:- Means the sections of cover as shown on **Your** Schedule of Insurance to be applicable to **Your** policy.

Assistance Company:- Shall mean the Company whom **We** have authorised to assist, coordinate and negotiate claims.

Permanent Total Disablement:- Shall mean disablement which entirely prevents **You** from following **Your** usual occupation or any other occupation for which **You** are fitted by knowledge and training, which lasts 12 months and at the end of that period is beyond hope of improvement, or **You** being permanently bedridden.

Traumatic Event:- Means serious personal trauma experienced by **You** or a member of **Your Immediate Family** involving kidnap, carjack, rape, armed robbery at home or violent assault.

Terrorism: Means an act, including but not limited to the use of force or violence and/or the threat thereof, of any person or group/s of persons, whether acting alone or on behalf of or in connection with any organisation/s or government/s, committed for political, religious, ideological or similar purposes or reasons including the intention to influence any government and/or to put the public, or any section of the public, in fear.

STATUTORY NOTICE TO SHORT-TERM INSURANCE POLICYHOLDERS

IMPORTANT - PLEASE READ CAREFULLY

DISCLOSURE AND OTHER LEGAL REQUIREMENTS

(This notice does not form part of the Insurance Contract or any other document)

As a short-term insurance policyholder, or prospective policyholder, you have the right to the following information:

- Your Intermediary (Insurance Broker / Agent)
- Name, physical address and postal address and telephone number of your intermediary is reflected on your schedule of Insurance.
- The company has no shareholding in the Insurer.
- Whether or not the intermediary is in possession of professional Indemnity Insurance: YES • NO
- Commission paid by the Insurer to the intermediary is 20%.
- The company is in possession of the required written mandates to act on the insurer's behalf.
- **Your Underwriting Manager**
Travel Insurance Consultants (Pty) Limited (TIC)
Ground Floor, Norfolk House, Norwich Close, 5th street, Sandown, 2196
PO Box 3337, Cramerview, 2060
Tel: + 27 11 780 3300, Fax: + 27 11 783 7808
- **The Compliance Officer:**
The Compliance Officer, Travel Insurance Consultants, PO Box 3337, Cramerview, 2060
Tel: + 27 11 780 3300
- **Your Insurer:**
Santam Limited, PO Box 3881, Tygervalley, 7536
Located at: 1 Sportica Crescent, Tygervalley, Bellville, 7530
Tel: + 27 21 915 7000, Fax: +27 21 915 0700
Compliance Department: + 27 11 915 7000

Issued by Brian Blake for Sure Blakes Travel on Tuesday July 4 2006 01:16:14 PM

Santam



sure travel

BDB 81.13

- Type of policy: Travel Insurance

- **How to report a claim:**

1. In the event of an emergency claim and assistance being required, contact the Assistance Company using the emergency number provided at the back of your policy wording.
2. You will be required to supply the following;
 - Details of the event which has given rise to the claim.
 - Your policy details such as policy number and name.
 - Details of other Insurance covering the same event.
 - Information and proof in support of the claim.
 - You may make no admission or statement of liability or make any offer to any other party involved.

You must obtain the Assistance Company's prior authorisation before incurring any expenses over R10 000. Failure to do so will result in **Our** liability being limited to R10 000. For all other claims contact the claims administrator as detailed in the policy wording.

- Premium and your monetary obligations:

The amount of the premium due and the date on which the premium is due is contained on the schedule. In all instances premium must be paid to the intermediary before travel commences.

- Other Important information:

Your policy wording and schedule must be read as one document. If you need advice on any aspect of your policy, first amounts payable (excesses) or the claims procedures as well as your responsibility to pay your premium, please contact Travel Insurance Consultants on +27 11 780 3300 or your insurance advisor.

You will be informed of any material changes to the information contained regarding your intermediary and your insurer. This will be done in writing to your last known address.

The insurer and not the intermediary must give reasons for repudiating your claim.

The insurer may not cancel your insurance merely by informing your intermediary. This will be done in writing to your last known address.

You are entitled to a copy of the policy free of charge.

A polygraph or any lie detector test is not obligatory in the event of a claim and may not be the sole reason for repudiating a claim.

You will be given 15 days to review your policy after it has been issued. Should you not be satisfied with any of the contents, you will have up to 15 days within which you may cancel your policy at no cost, provided that you have not travelled nor instituted a claim.

- Warning:

Do not sign any blank or partially completed application form.

Complete all forms in ink.

Keep all documents handed to you.

Make note as to what is said to you.

Don't be pressurised to buy the product.

Incorrect or non-disclosure by you of relevant facts may influence an insurer on any claims arising from your contract of insurance.

- Particulars of the Short-Term Insurance Ombudsman

PO Box 32334, Braamfontein, 2017

Tel: + 27 11 726 8900, Fax: + 27 11 726 5501

The Ombudsman is available to advise you in the event of claims problems which are not satisfactorily resolved by the intermediary and the insurer.

- Particulars of the Registrar of Short-Term Insurance

Financial Services Board, PO Box 35655, Menlo Park, 0102

Tel: 012 428 8000, Fax: 012 347 0221

If any complaint to the intermediary or insurer is not resolved to your satisfaction, you may submit the complaint to the Registrar of Short-Term Insurance.

Annexure BB118 to BB255



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Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	05/Oct/2012	110

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Customer Order No	Terms	Consultant
	Net 30	

Item	Description	Qty	Rate	Amount	VAT
BUDGET CAR	LS38862F01/A1 DRIVER MTI MR R 20/9/2012-25/9/2012 LANSERIA	1	7 644,30	7 644,30	S
REFUELLING CHARGES		1	659,97	659,97	Z
SERVICE FEE	VOUCHER 9274729	1	130,00	130,00	S

VAT Summary

Rate	VAT	NET	Subtotal	R8 434,27
S@14,0%	1 088,40	7 774,30		
Z@0,0%	0,00	659,97	VAT Total	R1 088,40
TOTALS	1 088,40	8 434,27	Total	R9 522,67

Banking Detail:
Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341

TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034



S.A.M.

Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	10/Oct/2012	234

Invoice To
MR J J VENTER



TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Customer Order No	Terms	Consultant
	Net 30	

Item	Description	Qty	Rate	Amount	VAT
AVIS CAR RENTAL	728734941 DRIVER MTI MR R 4/10/2012-6/10/2012 EAST LONDON	1	3 775,63	3 775,63	S
REFUELLING CHARGES		1	531,45	531,45	Z
SERVICE FEE	VOUCHER 4710933	1	130,00	130,00	S

VAT Summary

Rate	VAT	NET	Subtotal	R4 437,08
S@14,0%	546,79	3 905,63		
Z@0,0%	0,00	531,45		
TOTALS	546,79	4 437,08	VAT Total	R546,79
			Total	R4 983,87

Banking Detail:

Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341

TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034

sure travel



S.A.M.

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Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	18/Oct/2012	447

Invoice To
MR J J VENTER



TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Customer Order No		Terms		Consultant	
		Net 30		BB	
Item	Description	Qty	Rate	Amount	VAT
ACCOMMODATION	SOUTHERN SUN HEMMINGWAYS HOTEL VHR: 32432 MTI R MR DATE: 05/10/12 - 06/10/12	1	1 627,25	1 627,25	S
NON VATABLE ITEMS		1	24,00	24,00	Z
SERVICE FEE		1	125,00	125,00	S
VAT Summary			Subtotal		
Rate	VAT	NET	R1 776,25		
S@14,0%	245,32	1 752,25	VAT Total		
Z@0,0%	0,00	24,00	R245,32		
TOTALS	245,32	1 776,25	Total		
			R2 021,57		

Banking Detail:
Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341

TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034

sure travel



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Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207

Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	29//Oct/2012	757

Invoice To
MR J J VENTER



TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	TICK. 2271 561 224 PASSENGER: MR. R. MTI ROUTE: JNB-ELS-JNB 04/10/12 - 06/10/12	1	2 500,00	2 500,00	S
AIRPORT TAXES		1	1 062,00	1 062,00	Z
SERVICE FEE		1	175,00	175,00	S

VAT Summary

Rate	VAT	NET	Subtotal	R3 737,00
S@14,0%	374,50	2 675,00	VAT Total	R374,50
Z@0,0%	0,00	1 062,00	Total	R4 111,50
TOTALS	374,50	3 737,00		

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761

FAX NR: (011) 693-3765

(011) 693-4034



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Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760**Tax Invoice**

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	29//Oct/2012	767

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Invoice To
MR J J VENTER

Customer Order No		Terms		Consultant	
		Net 30		BB	
Item	Description	Qty	Rate	Amount	VAT
ACCOMMODATION	HOTEL SAVOY - VHR: 32431	1	951,75	951,75	S
SERVICE FEE	GUEST: MR. R. MTI 04/10/12 - 05/10/12	1	85,00	85,00	S
VAT Summary					
Rate	VAT	NET	Subtotal		
S@14,0%	145,15	1 036,75			
TOTALS	145,15	1 036,75	VAT Total		
			Total		
			R1 036,75		
			R145,15		
			R1 181,90		

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761

FAX NR: (011) 693-3765

(011) 693-4034



S.A.M.

Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	30/Oct/2012	816

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 7015179r07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
HERTZ CAR RENTAL	DOC. NO: 82448478-1 DRIVER: MR. R. MT1 15/10/12 - 18/10/12	1	4 574,49	4 574,49	S
REFUELLING CHARGES		1	494,35	494,35	Z
SERVICE FEE		1	130,00	130,00	S
VAT Summary			Subtotal	R5 198,84	
Rate	VAT	NET	VAT Total	R658,63	
S@14,0%	658,63	4 704,49	Total	R5 857,47	
Z@0,0%	0,00	494,35			
TOTALS	658,63	5 198,84			

Banking Detail:
Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034



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Tax Invoice

Blakes Travel Agency (Pty) Ltd


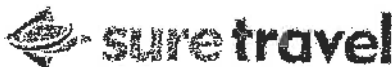

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	07/Nov/2012	1030

Invoice To
MR J J VENTER



TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

		Customer Order No	Terms	Consultant	
			Net 30	BB	
Item	Description	Qty	Rate	Amount	VAT
BUDGET CAR	LS38862F01/A1 DRIVER MTI MR R 20/9/2012-25/9/2012 LANSERIA TRAFFIC FINE REFER TO INV 110	1	192,98	192,98	S
SERVICE FEE		1	50,00	50,00	S
VAT Summary			Subtotal R242,98		
Rate	VAT	NET	VAT Total R34,02		
S@14,0%	34,02	242,98	Total R277,00		
TOTALS	34,02	242,98			
Banking Detail: Bank: FNB Account Name: Blakes Travel Agency (Pty) Ltd Acc Nr: 51260082627 Branch Code: 250341		TEL NR: (011) 693-3761 FAX NR: (011) 693-3765 (011) 693-4034		  	

sure travel



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Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	16/Nov/2012	1317

Invoice To
MR J J VENTER



TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
AVIS CAR RENTAL	616995256 DRIVER MRI MR R 9/11/2012-11/11/2012 PORT ELIZABETH	1	1 861,41	1 861,41	S
REFUELLING CHARGES	VOUCHER	1	289,38	289,38	Z
SERVICE FEE		1	130,00	130,00	S
VAT Summary			Subtotal		
Rate	VAT	NET	R2 280,79		
S@14,0%	278,80	1 991,41	VAT Total		
Z@0,0%	0,00	289,38	R278,80		
TOTALS	278,80	2 280,79	Total		
			R2 559,59		

Banking Detail:
Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341

TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034

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Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	27//Nov/2012	1543

Invoice To
MR J J VENTER



TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
ACCOMMODATION	PAXTON HOTEL - PORT ELIZABETH VHR: 32461 MTI R MR DATE: 09/11/12 - 11/11/12	1	1 610,53	1 610,53	S
SERVICE FEE		1	160,00	160,00	S
VAT Summary			Subtotal		
Rate	VAT	NET	R1 770,53		
S@14,0%	247,87	1 770,53	VAT Total		
TOTALS	247,87	1 770,53	R247,87		
			Total		
			R2 018,40		

Banking Detail:

Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341

TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034



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Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Tax Invoice

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	27//Nov/2012	1585

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/18179/07

Invoice To
MR J J VENTER

Customer Order No		Terms		Consultant	
		Net 30		BB	
Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	TICK. NO: 2622 984 429 PASSENGER: MR. R. MTI ROUTE: JNB-DUR-JNB	1	2 400,00	2 400,00	S
AIRPORT TAXES		1	1 110,00	1 110,00	Z
AGENTS FEE		1	170,00	170,00	S
VAT Summary					
Rate			Subtotal		
VAT			R3 680,00		
NET			VAT Total		
S@14,0%			R359,80		
Z@0,0%			Total		
TOTALS			R4 039,80		

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761

FAX NR: (011) 693-3765

(011) 693-4034



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Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	14//Dec/2012	2013

Invoice To
MR J J VENTER



TRAVEL AGENCY (PTY) LTD
Reg. No. 70/16179/07

Customer Order No		Terms		Consultant	
		Net 30		BB	
Item	Description	Qty	Rate	Amount	VAT
ACCOMMODATION	THE PAXTON HOTEL VHR-32467 GUEST MTI MR L 30/11/2012-1/12/2012	1	960,53	960,53	S
SERVICE FEE	INV 462822	1	110,00	110,00	S
VAT Summary					
Rate			Subtotal		R1 070,53
VAT			VAT Total		R149,87
NET			Total		R1 220,40
S@14,0%					
TOTALS					
149,87					
1 070,53					
1 070,53					
Banking Detail:					
Bank: FNB					
Account Name: Blakes Travel Agency (Pty) Ltd					
Acc Nr: 51260082627					
Branch Code: 250341					
TEL NR: (011) 693-3761					
FAX NR: (011) 693-3765					
(011) 693-4034					

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Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	31//Dec/2012	2211

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Customer Order No		Terms		Consultant	
		Net 30		BB	
Item	Description	Qty	Rate	Amount	VAT
ACCOMMODATION	ROYAL PALM HOTEL - VHR:32464 GUEST: MR. R. MTI 21/12/12 - 22/12/12	1	1 421,05	1 421,05	S
SERVICE FEE		1	125,00	125,00	S
VAT Summary					
Rate			Subtotal		
VAT			R1 546,05		
NET					
S@14,0%			VAT Total		
TOTALS			R216,45		
			Total		
			R1 762,50		

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761

FAX NR: (011) 693-3765

(011) 693-4034



SAM

Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	31/Dec/2012	2216

Invoice To
MR J J VENTER



TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
ACCOMMODATION	CITY LODGE BLOEMFONTEIN - VHR: 32481	1	3 305,26	3 305,26	S
SERVICE FEE	GUEST: MR. L. MTI 14/12/12 - 17/12/12	1	365,00	365,00	S
VAT Summary			Subtotal		
Rate	VAT	NET	R3 670,26		
S@14,0%	513,84	3 670,26	VAT Total		
TOTALS	513,84	3 670,26	R3 184,10		
			Total		

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034



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Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	31//Dec/2012	2224

Invoice To
MR J J VENTER



TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

		Customer Order No	Terms	Consultant	
			Net 30	BB	
Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	TICK. NO: 2623 059 242 PASSENGER: MR. L. MTI ROUTE: JNB-PLZ-JNB 29/11/12 - 01/12/12	1	2 830,00	2 830,00	S
AIRPORT TAXES		1	1 118,00	1 118,00	Z
SERVICE FEE		1	200,00	200,00	S
VAT Summary			Subtotal	R 4 148,00	
Rate	VAT	NET	VAT Total	R 112,20	
S@14,0%	424,20	3 030,00	Total	R 4 148,00	
Z@0,0%	0,00	1 118,00			
TOTALS	424,20	4 148,00			
Banking Detail:		TEL NR: (011) 693-3761			
Bank: FNB		FAX NR: (011) 693-3765			
Account Name: Blakes Travel Agency (Pty) Ltd		(011) 693-4034			
Acc Nr: 51260082627					
Branch Code: 250341					
		sure travel			

sure travel

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Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207

Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	31//Dec/2012	2231

Invoice To
MR J J VENTER



TRAVEL AGENCY (PTY) LTD
Reg. No. 70/16179/07

		Customer Order No	Terms	Consultant
			Net 30	BP
Item	Description	Qty	Rate	Amount VAT
SOUTH AFRICAN AIRWAYS	TICK. NO: 2623 059 421 PASSENGER: MR. L. MTI ROUTE: JNB-BFN-JNB 14/12/12 - 17/12/12	1	2 380,00	2 380,00
AIRPORT TAXES		1	1 019,00	1 019,00
SERVICE FEE		1	170,00	170,00
VAT Summary			Subtotal	R 3 569,00
Rate	VAT	NET	VAT Total	57,00
S@14,0%	357,00	2 550,00	Total	R 3 626,00
Z@0,0%	0,00	1 019,00		
TOTALS	357,00	3 569,00		
Banking Detail:				
Bank: FNB				
Account Name: Blakes Travel Agency (Pty) Ltd				
Acc Nr: 51260082627				
Branch Code: 250341				
		TEL NR: (011) 693-3761		
		FAX NR: (011) 693-3765		
		(011) 693-4034		



S.A.M.

Tax Invoice




Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	31/Dec/2012	2233

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

		Customer Order No	Terms	Consultant	
			Net 30	BB	
Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	TICK. NO: 2623 153 200 PASSENGER: MR. L. MTI ROUTE: DUR-JNB-DUR 27/12/12 -27/12/12	1	2 400,00	2 400,00	S
AIRPORT TAXES		1	1 090,00	1 090,00	Z
SERVICE FEE		1	170,00	170,00	S
VAT Summary			Subtotal		
			R3 660,00		
Rate	VAT	NET	VAT Total		
S@14,0%	359,80	2 570,00	R359,80		
Z@0,0%	0,00	1 090,00			
TOTALS	359,80	3 660,00	Total		
			R4 019,80		
Banking Detail:					
Bank: FNB					
Account Name: Blakes Travel Agency (Pty) Ltd		TEL NR: (011) 693-3761			
Acc Nr: 51260082627		FAX NR: (011) 693-3765			
Branch Code: 250341		(011) 693-4034			
					
		 			



S-A M.

Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	31/Dec/2012	2241

Invoice To
MR J J VENTER



TRAVEL AGENCY (PTY) LTD

Reg. No. 70/15179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
BUDGET CAR	DOC. NO: JH39033 DRIVER: MR. R. MTI BLOEMFONTEIN AIRPORT 14/12/12 - 17/12/12	1	2 065,79	2 065,79	S
REFUELLING CHARGES		1	265,80	265,80	Z
SERVICE FEE		1	130,00	130,00	S

VAT Summary

Rate	VAT	NET	Subtotal	R2 461,59
S@14,0%	307,41	2 195,79	VAT Total	R307,41
Z@0,0%	0,00	265,80		
TOTALS	307,41	2 461,59	Total	R2 769,00

Banking Detail:

Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341

TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034



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Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760**Tax Invoice**

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	31/Dec/2012	2243

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
ACCOMMODATION	USHAKA MANOR GUEST HOUSE VHR: 32463	1	8 145,61	8 145,61	S
SERVICE FEE	GUEST: MR. R. MTI 29/12/12 - 02/01/13	1	1 040,00	1 040,00	S
VAT Summary					
Rate	VAT	NET	Subtotal		
S@14,0%	1 285,99	9 185,61			
TOTALS	1 285,99	9 185,61	VAT Total		
			Total		

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761

FAX NR: (011) 693-3765

(011) 693-4034

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Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760



Tax Invoice

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	23//Jan/2013	2611

TRAVEL AGENCY (PTY) LTD
Reg. No. 7015179/07

Invoice To
MR J J VENTER

		Customer Order No		Terms		Consultant	
				Net 30		BB	
Item	Description	Qty	Rate	Amount	VAT		
BUDGET CAR	DOC. NO: LB90167 DRIVER: MR. R. MTI 21/12/12 - 02/01/13 KING SHAKA AIRPORT	1	7 852,63	7 852,63	S		
REFUELLING CHARGES SERVICE FEE		1	653,05	653,05	Z		
		1	130,00	130,00	S		
VAT Summary							
Rate			VAT		NET		
S@14,0%			1 117,57		7 982,63		
Z@0,0%			0,00		653,05		
TOTALS			1 117,57		8 635,68		
Subtotal				R8 635,68			
VAT Total				R1 117,57			
Total				R9 753,25			
Banking Detail:							
Bank: FNB							
Account Name: Blakes Travel Agency (Pty) Ltd		TEL NR: (011) 693-3761					
Acc Nr: 51260082627		FAX NR: (011) 693-3765					
Branch Code: 250341		(011) 693-4034					



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Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	31/Jan/2013	2847

TRAVEL AGENCY (PTY) LTD
Reg. No. 7011517907

Invoice To
MR J J VENTER

Customer Order No		Terms		Consistent	
		Net 30		BB	
Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	083-2623271522 MR L MTI ROUTE:JNB-PLZ-JNB SA419/01FEB SA420/03FEB ELECTRONIC AIR TICKET 1116YR 32EV 232ZA 40UM 7PC	1	4 050,00	4 050,00	S
AIRPORT TAXES		1	1 420,00	1 420,00	Z
AGENTS FEE		1	290,00		S
VAT Summary			Subtotal		
Rate	VAT	NET	R5 760,00		
S@14,0%	607,60	4 340,00	VAT Total		
Z@0,0%	0,00	1 420,00	R607,60		
TOTALS	607,60	5 760,00	Total		
			R6 367,60		

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034S.A.M
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Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Tax Invoice

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	27/Feb/2013	3476

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Customer Order No		Terms		Consultant	
Net 30		BB			
Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	TICK. 3236 884 735 PASSENGER: MR. L. MTI ROUTE: JNB-DUR-JNB 16/02/13 - 17/02/13	1	2 400,00	2 400,00	S
AIRPORT TAXES		1	1 128,00	1 128,00	Z
AGENTS FEE		1	170,00	170,00	S
VAT Summary					
Rate			Subtotal		
VAT			R3 698,00		
NET			VAT Total		
S@14,0%			R359,80		
Z@0,0%			Total		
TOTALS			R4 057,80		
Banking Detail:					
Bank: FNB					
Account Name: Blakes Travel Agency (Pty) Ltd		TEL NR: (011) 693-3761			
Acc Nr: 51260082627		FAX NR: (011) 693-3765			
Branch Code: 250341		(011) 693-4034			
		sure travel			
		IATA			



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Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	18//Apr/2013	4902

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Customer Order No		Terms		Consultant	
		Net 30		BB	
Item	Description	Qty	Rate	Amount	VAT
BUDGET CAR	DOC. NO: BS17162 DRIVER: MR. R. MTI EAST LONDON AIRPORT PE AIRPORT 28/03/13 - 01/04/13	1	3 878,07	3 878,07	S
REFUELLING CHARGES		1	574,25	574,25	Z
AGENTS FEE		1	130,00	130,00	S
VAT Summary					
Rate			Subtotal		
VAT			R4 582,32		
NET			VAT Total		
S@14,0%			R561,13		
Z@0,0%			Total		
TOTALS			R5 143,45		

Banking Detail:
Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341

TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034



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Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Tax Invoice

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	22//Apr/2013	4973

Invoice To
MR J J VENTER



TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
ACCOMMODATION	SOUTHERN SUN HEMMINGWAYS VHR: 33734 MTIL MR DATE: 28/03/2013 - 30/03/2013	1	7 233,77	7 233,77	S
NON VATABLE ITEMS		1	23,50	23,50	Z
SERVICE FEE		1	700,00	700,00	S

VAT Summary

Rate	VAT	NET
------	-----	-----

S@14,0%	1 110,73	7 933,77
Z@0,0%	0,00	23,50
TOTALS	1 110,73	7 957,27

Subtotal R7 957,27

VAT Total R1 110,73

Total R9 068,00

Banking Detail:

Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341

TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034

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Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760**Tax Invoice**

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	29//Apr/2013	5186

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg No. 70/15179/07

		Customer Order No		Terms		Consultant	
				Net 30		BB	
Item	Description	Qty	Rate	Amount	VAT		
ACCOMMODATION	THE PAXTON HOTEL NAME: MR LINDA MTI DATE: 12/04/2013 - 14/04/2013 1 x SUITE FOR THE THE ABOVE PERIOD RES NO: 22928	1	4 518,43	4 518,43	S		
SERVICE FEE		1	470,00	470,00	S		
VAT Summary							
			Subtotal		R4 988,43		
Rate	VAT	NET					
S@14,0%	698,38	4 988,43					
TOTALS	698,38	4 988,43	VAT Total		R698,38		
			Total		R5 686,81		
Banking Detail: Bank: FNB Account Name: Blakes Travel Agency (Pty) Ltd Acc Nr: 51260082627 Branch Code: 250341		TEL NR: (011) 693-3761 FAX NR: (011) 693-3765 (011) 693-4034		  			



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Tax Invoice

Blakes Travel Agency (Pty) Ltd




P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	07/Jun/2013	6118

Invoice To
MR J J VENTER



TRAVEL AGENCY (PTY) LTD
Reg. No. 70/18179/07

		Customer Order No	Terms	Consultant	
			Net 30	BB	
Item	Description	Qty	Rate	Amount	VAT
AVIS CAR RENTAL	915522344 DRIVER MRT MR L 12/4/2013-14/4/2013 PORT ELIZABETH TRAFFIC FINE ADMIN FEES	1	206,00	206,00	S
SERVICE FEE	VOUCHER 49761132	1	50,00	50,00	S
VAT Summary			Subtotal R256,00		
Rate	VAT	NET	VAT Total R35,84		
S@14,0%	35,84	256,00	Total R291,84		
TOTALS	35,84	256,00			
Banking Detail:					
Bank: FNB					
Account Name: Blakes Travel Agency (Pty) Ltd		TEL NR: (011) 693-3761			
Acc Nr: 51260082627		FAX NR: (011) 693-3765			
Branch Code: 250341		(011) 693-4034			
					
		 			

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Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Tax Invoice

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	07/Jun/2013	6114

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Customer Order No		Terms		Consultant	
		Net 30		BB	
Item	Description	Qty	Rate	Amount	VAT
AVIS CAR RENTAL	915864294 DRIVER MTI MR L 30/5/2013-2/6/2013 PORT ELIZABETH	1	3 702,73	3 702,73	S
REFUELLING CHARGES	VOUCHER 000000	1	504,45	504,45	Z
SERVICE FEE		1	130,00	130,00	S
VAT Summary					
Rate			Subtotal		
VAT			R4 337,18		
NET			VAT Total		
S@14,0%			R536,58		
Z@0,0%			Total		
TOTALS			R4 873,76		

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761

FAX NR: (011) 693-3765

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Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	19/Jun/2013	6352

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Invoice To
MR J J VENTER

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
ACCOMMODATION	BROADWALK HOTEL PORT ELIZABETH VHR: 33775 GUEST: MR. L. MTI 30/05/13 -02/06/13	1	11 394,74	11 394,74	S
AGENTS FEE		1	1 550,00	1 550,00	S

VAT Summary

Rate	VAT	NET	Subtotal	R12 944,74
S@14,0%	1 812,26	12 944,74	VAT Total	R1 812,26
TOTALS	1 812,26	12 944,74	Total	R14 757,00

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761

FAX NR: (011) 693-3765

(011) 693-4034



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Tax Invoice




Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	19/Jun/2013	6360

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

		Customer Order No	Terms	Consultant	
			Net 30	BB	
Item	Description	Qty	Rate	Amount	VAT
ACCOMMODATION	BROADWALK HOTEL GUEST: MR. L. MTI 30/05/13 - 02/06/13 EXTRA'S	1	542,54	542,54	S
VAT Summary			Subtotal		
Rate			NET		
S@14,0%			75,96		
TOTALS			542,54		
			542,54		
			VAT Total		
			R75,96		
			Total		
			R618,50		
Banking Detail: Bank: FNB Account Name: Blakes Travel Agency (Pty) Ltd Acc Nr: 51260082627 Branch Code: 250341		TEL NR: (011) 693-3761 FAX NR: (011) 693-3765 (011) 693-4034		  	



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Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	20/Jun/2013	6413

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
ACCOMMODATION	ROYAL PALM HOTEL UMHLANGA ROCKS VHR:33718 GUEST: MR. L. MTI 16/02/13 - 17/02/13	1	1 537,72	1 537,72	S
NON VATABLE ITEMS	GRATUITY	1	17,00	17,00	Z
AGENTS FEE		1	180,00	180,00	S

VAT Summary

Rate	VAT	NET	Subtotal	R1 734,72
S@14,0%	240,48	1 717,72	VAT Total	R240,48
Z@0,0%	0,00	17,00	Total	R1 975,20
TOTALS	240,48	1 734,72		

Banking Detail:

Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034



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Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	26/Jun/2013	6589

Invoice To
MR J J VENTER



TRAVEL AGENCY (PTY) LTD
Reg. No. 76/15179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	TICK. 3906 257 423 PASSENGER: MR. L. MTI ROUTE: JNB-PLZ-JNB 20/06/13 - 23/06/13	1	3 250,00	3 250,00	S
AIRPORT TAXES		1	1 376,00	1 376,00	Z
AGENTS FEE		1	230,00	230,00	S

VAT Summary

Rate	VAT	NET	Subtotal	R4 856,00
S@14,0%	487,20	3 480,00	VAT Total	R487,20
Z@0,0%	0,00	1 376,00	Total	R5 343,20
TOTALS	487,20	4 856,00		

Banking Detail:

Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341

TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034



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Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	27/Jun/2013	6654



TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Invoice To
MR J J VENTER

		Customer Order No	Terms	Consultant	
			Net 30	BB	
Item	Description	Qty	Rate	Amount	VAT
BUDGET CAR	HV20277301/A1 DRIVER MTI MR R 20/6/2013-23/6/2013 PORT ELIZABETH	1	2 855,26	2 855,26	S
REFUELLING CHARGES SERVICE FEE	VOUCHER 9274580	1	557,66	557,66	Z
		1	130,00	130,00	S
VAT Summary			Subtotal		
Rate	VAT	NET	R3 542,92		
S@14,0%	417,94	2 985,26	VAT Total		
Z@0,0%	0,00	557,66	R417,94		
TOTALS	417,94	3 542,92	Total		
			R3 960,86		

Banking Detail:
Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341

TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034

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Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	28/Jun/2013	6710

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/16179/07

Customer Order No		Terms		Consultant	
		Net 30		BB	
Item	Description	Qty	Rate	Amount	VAT
ACCOMMODATION	PAXTON HOTEL PE - VHR: 33780 GUEST: MR. L. MTI 20/06/13 - 23/06/13	1	8 511,40	8 511,40	S
NON VATABLE ITEMS		1	68,00	68,00	Z
AGENTS FEE		1	860,00	860,00	S
VAT Summary					
Rate			Subtotal		
VAT			R9 439,40		
NET			VAT Total		
S@14,0%			R1 312,00		
Z@0,0%					
TOTALS			Total		
			R10 751,40		

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761

FAX NR: (011) 693-3765

(011) 693-4034



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Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	29//Jul/2013	7393

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

		Customer Order No		Terms		Consultant	
				Net 30		BB	
Item	Description	Qty	Rate	Amount	VAT		
SOUTH AFRICAN AIRWAYS	TICK. 3906 424 588 PASSENGER: MR. L. MTI ROUTE: JNB-ELS-PLZ-JNB 19/07/13 - 22/07/13	1	2 670,00	2 670,00	S		
AIRPORT TAXES		1	1 242,00	1 242,00	Z		
AGENTS FEE		1	190,00	190,00	S		
VAT Summary			Subtotal				R4 102,00
Rate	VAT	NET	VAT Total				R400,40
S@14,0%	400,40	2 860,00	Total				R4 502,40
Z@0,0%	0,00	1 242,00					
TOTALS	400,40	4 102,00					

Banking Detail:
Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341

TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034



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Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	13//Aug/2013	BT7797

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Invoice To
MR J J VENTER

			Customer Order No	Terms	Consultant
				Net 30	BB
Item	Description	Qty	Rate	Amount	VAT
BUDGET CAR	DOC NO: HV24156J01/A1 MTI R MR DATE: 08/08/2013 - 11/08/2013 PORT ELIZABETH APT	1	3 623,68	3 623,68	S
REFUELLING CHARGES		1	683,38	683,38	Z
SERVICE FEE		1	130,00	130,00	S
VAT Summary			Subtotal		
Rate	VAT	NET	R4 437,06		
S@14,0%	525,52	3 753,68	VAT Total		
Z@0,0%	0,00	683,38	R525,52		
TOTALS	525,52	4 437,06	Total		
			R4 962,58		

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034

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Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207

Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	24//Aug/2013	BT 8050



TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Invoice To
MR J J VENTER

Customer Order No		Terms		Consultant	
		Net 30		BB	
Item	Description	Qty	Rate	Amount	VAT
ACCOMMODATION	PAXTON HOTEL PE VHR:33794 GUEST: MR. L. MTI 20/07/13 - 22/07/13	1	4 582,46	4 582,46	S
AGENTS FEE		1	470,00	470,00	S
VAT Summary			Subtotal		
Rate	VAT	NET	R5 052,46		
S@14,0%	707,34	5 052,46	VAT Total		
TOTALS	707,34	5 052,46	R707,34		
			Total		
			R5 759,80		

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761

FAX NR: (011) 693-3765

(011) 693-4034



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Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	24//Aug/2013	BT 8028

Invoice To
MR J J VENTER


TRAVEL AGENCY (PTY) LTD
 Reg. No. 70/15179/07

		Customer Order No	Terms	Consultant	
			Net 30	BB	
Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	TICK. 3906 114 443 PASSENGER: MR. L. MTI ROUTE: JNB-PLZ-JNB 30/05/13 - 02/06/12	1	3 840,00	3 840,00	S
AIRPORT TAXES		1	1 345,00	1 345,00	Z
AGENTS FEE		1	270,00	270,00	S
VAT Summary			Subtotal R5 455,00		
Rate	VAT	NET	VAT Total R575,40		
S@14,0%	575,40	4 110,00	Total R6 030,40		
Z@0,0%	0,00	1 345,00			
TOTALS	575,40	5 455,00			
Banking Detail: Bank: FNB Account Name: Blakes Travel Agency (Pty) Ltd Acc Nr: 51260082627 Branch Code: 250341		TEL NR: (011) 693-3761 FAX NR: (011) 693-3765 (011) 693-4034		  	



S.A.M.

Tax Invoice

Blakes Travel Agency (Pty) Ltd




P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	24//Aug/2013	BT 8030

Invoice To
MR J J VENTER



TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

		Customer Order No	Terms	Consultant	
			Net 30	BB	
Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	TICK. 4152 588 572 PASSENGER: MR. L. MTI ROUTE: JNB-PLZ-JNB 08/08/13 - 11/08/13	1	3 250,00	3 250,00	S
AIRPORT TAXES		1	1 516,00	1 516,00	Z
AGENTS FEE		1	230,00	230,00	S
VAT Summary			Subtotal R4 996,00		
Rate	VAT	NET	VAT Total R487,20		
S@14,0%	487,20	3 480,00	Total R5 483,20		
Z@0,0%	0,00	1 516,00			
TOTALS	487,20	4 996,00			
Banking Detail:					
Bank: FNB					
Account Name: Blakes Travel Agency (Pty) Ltd		TEL NR: (011) 693-3761			
Acc Nr: 51260082627		FAX NR: (011) 693-3765			
Branch Code: 250341		(011) 693-4034			
					
		 			

sure travel



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Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Tax Invoice

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	25//Sept/2013	BT 8848

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Customer Order No		Terms		Consultant	
		Net 30		BB	
Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	TICK. NO: 4152 818 463 PASSENGER: MR. L. MTI ROUTE: JNB-PLZ-JNB 13/09/13 - 15/09/13	1	2 820,00	2 820,00	S
AIRPORT TAXES		1	1 256,00	1 256,00	Z
AGENTS FEE		1	200,00	200,00	S
VAT Summary			Subtotal R4 276,00		
Rate	VAT	NET	VAT Total R422,80		
S@14,0%	422,80	3 020,00	Total R4 698,80		
Z@0,0%	0,00	1 256,00			
TOTALS	422,80	4 276,00			
Banking Detail:					
Bank: FNB					
Account Name: Blakes Travel Agency (Pty) Ltd		TEL NR: (011) 693-3761			
Acc Nr: 51260082627		FAX NR: (011) 693-3765			
Branch Code: 250341		(011) 693-4034			
		sure travel			
		TATA			
		ASATA			



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Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760**Tax Invoice**

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	25//Sept/2013	BT 8856

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg No. 70/15179/07

Customer Order No		Terms		Consultant	
		Net 30		BB	
Item	Description	Qty	Rate	Amount	VAT
ACCOMMODATION	SOUTHERN SUN HEMINGWAYS VHR: 34916 GUEST: MR. L. MTI 23/08/13 - 25/08/13	1	3 663,86	3 663,86	S
AGENTS FEE		1	335,00	335,00	S
VAT Summary					
Rate			Subtotal		
VAT			R3 998,86		
NET			VAT Total		
S@14,0%			R559,84		
TOTALS			Total		
559,84			R4 558,70		
559,84					
3 998,86					
3 998,86					

Banking Detail:
Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341

TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034



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Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Tax Invoice

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	25/Sep/2013	BT 8859

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

		Customer Order No		Terms		Consultant	
				Net 30		BB	
Item	Description	Qty	Rate	Amount	VAT		
ACCOMMODATION	PAXTON HOTEL - VHR: 33800 GUEST: MR. L. MTI 08/08/13 -10/08/13	1	7 635,09	7 635,09	S		
NON VATABLE ITEMS		1	24,00	24,00	Z		
AGENTS FEE		1	770,00	770,00	S		
VAT Summary							
Rate	VAT	NET	Subtotal R8 429,09				
S@14,0%	1 176,71	8 405,09	VAT Total R1 176,71				
Z@0,0%	0,00	24,00					
TOTALS	1 176,71	8 429,09	Total R9 605,80				
Banking Detail:		TEL NR: (011) 693-3761		suretravel		IATA	
Bank: FNB		FAX NR: (011) 693-3765				ASATA	
Account Name: Blakes Travel Agency (Pty) Ltd		(011) 693-4034					
Acc Nr: 51260082627							
Branch Code: 250341							



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Tax Invoice

Blakes Travel Agency (Pty) Ltd




P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	25/Sept/2013	BT 8871

Invoice To
MR J J VENTER



TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

		Customer Order No	Terms	Consultant	
			Net 30	BB	
Item	Description	Qty	Rate	Amount	VAT
BUDGET CAR	DOC. NO: BS24278 DRIVER: MR. L. MTI EAST LONDON AIRPORT 23/08/13 -25/08/13	1	1 844,30	1 844,30	S
REFUELLING CHARGES AGENTS FEE		1	314,54	314,54	Z
		1	130,00	130,00	S
VAT Summary			Subtotal R2 288,84		
Rate	VAT	NET	VAT Total R276,40		
S@14,0%	276,40	1 974,30	Total R2 565,24		
Z@0,0%	0,00	314,54			
TOTALS	276,40	2 288,84			
Banking Detail: Bank: FNB Account Name: Blakes Travel Agency (Pty) Ltd Acc Nr: 51260082627 Branch Code: 250341		TEL NR: (011) 693-3761 FAX NR: (011) 693-3765 (011) 693-4034		 	
					

S.A.M

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Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	22/Oct/2013	BT 9533

Invoice To
MR J J VENTER



TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

		Customer Order No	Terms	Consultant	
			Net 30	BB	
Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	TICK. 4153 036 525 PASSENGER: MR. L. MTI ROUTE: JNB-ELS-PLZ-JNB 18/10/13 - 21/10/13	1	2 670,00	2 670,00	S
AIRPORT TAXES		1	1 222,00	1 222,00	Z
AGENTS FEE		1	190,00	190,00	S
VAT Summary			Subtotal R4 082,00		
Rate	VAT	NET	VAT Total R400,40		
S@14,0%	400,40	2 860,00	Total R4 482,40		
Z@0,0%	0,00	1 222,00			
TOTALS	400,40	4 082,00			

Banking Detail:

Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341

TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034



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Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	22//Oct/2013	BT 9544

Invoice To
MR J J VENTER



TRAVEL AGENCY (PTY) LTD
Reg. No. 70/16179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
AVIS CAR RENTAL	DOC. NO: 234976372 DRIVER: MR. L MTI PORT ELIZABETH AIRPORT 13/09/13 - 15/09/13	1	3 875,23	3 875,23	S
REFUELLING CHARGES		1	736,59	736,59	Z
AGENTS FEE		1	130,00	130,00	S

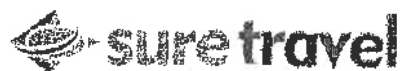
VAT Summary

Rate	VAT	NET	Subtotal	R4 741,82
S@14,0%	560,73	4 005,23	VAT Total	R560,73
Z@0,0%	0,00	736,59	Total	R5 302,55
TOTALS	560,73	4 741,82		

Banking Detail:

Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341

TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034



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Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg.	Tax Date	Invoice No.
	4610117501	25//Oct/2013	BT 9742

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/16179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
HERTZ CAR RENTAL	DOC. 82471356 DRIVER: MR. L. MTI PORT ELIZABETH 29/11/12 - 01/12/12	1	1 678,94	1 678,94	S
REFUELLING CHARGES		1	235,28	235,28	Z
AGENTS FEE		1	130,00	130,00	S

VAT Summary

Rate	VAT	NET	Subtotal	R2 044,22
S@14,0%	253,25	1 808,94	VAT Total	R253,25
Z@0,0%	0,00	235,28		
TOTALS	253,25	2 044,22	Total	R2 297,47

Banking Detail:

Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034

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Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	25//Oct/2013	BT 9727

Invoice To

MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/18179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
AVIS CAR RENTAL	DOC. NO: 235031495 DRIVER: MR. L. MTI EAST LONDON AIRPORT PE AIRPORT 18/10/13 - 20/10/13	1	3 650,74	3 650,74	S
REFUELLING CHARGES		1	581,85	581,85	Z
AGENTS FEE		1	130,00	130,00	S
VAT Summary			Subtotal	R4 362,59	
Rate	VAT	NET	VAT Total	R529,30	
S@14,0%	529,30	3 780,74	Total	R4 891,89	
Z@0,0%	0,00	581,85			
TOTALS	529,30	4 362,59			

Banking Detail:

Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034

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Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	25//Nov/2013	BT 10532

Invoice To
MR J J VENTER



TRAVEL AGENCY (PTY) LTD
Reg. No 70/15179/07

Customer Order No		Terms		Consultant	
		Net 30		BB	
Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	TICK:4375 124 996 PASSENGER: MR. L. MTI ROUTE: JNB-PLZ-JNB 15/11/13 - 17/11/13	1	3 970,00	3 970,00	S
AIRPORT TAXES		1	1 425,00	1 425,00	Z
AGENTS FEE		1	280,00	280,00	S
VAT Summary			Subtotal		
Rate	VAT	NET	R5 675,00		
S@14,0%	595,00	4 250,00	VAT Total		
Z@0,0%	0,00	1 425,00	R595,00		
TOTALS	595,00	5 675,00	Total		
			R6 270,00		

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034

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Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760**Tax Invoice**

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	25//Nov/2013	BT 10537

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

		Customer Order No	Terms	Consultant	
			Net 30	BB	
Item	Description	Qty	Rate	Amount	VAT
ACCOMMODATION	SOUTHERN SUN HEMINGWAYS - VHR: 34958 GUEST: MR. L. MT1 18/10/13 - 19/10/13	1	1 471,01	1 471,01	S
NON VATABLE ITEMS		1	40,00	40,00	Z
AGENTS FEE		1	135,00	135,00	S
VAT Summary			Subtotal		
Rate	VAT	NET	R1 646,01		
S@14,0%	224,84	1 606,01	VAT Total		
Z@0,0%	0,00	40,00	R224,84		
TOTALS	224,84	1 646,01	Total		
			R1 870,85		
Banking Detail:					
Bank: FNB					
Account Name: Blakes Travel Agency (Pty) Ltd		TEL NR: (011) 693-3761			
Acc Nr: 51260082627		FAX NR: (011) 693-3765			
Branch Code: 250341		(011) 693-4034			
		suretravel			
		IATA			
		ASATA			

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Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	28/Nov/2013	BT 10610

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	TICK: 4375 228 023 PASSENGER: MR. L. MTI ROUTE: JNB-ELS-JNB 29/11/13 - 01/12/13	1	3 010,00	3 010,00	S
AIRPORT TAXES		1	1 390,00	1 390,00	Z
AGENTS FEE		1	210,00	210,00	S

VAT Summary

Rate	VAT	NET	Subtotal	R4 610,00
S@14,0%	450,80	3 220,00	VAT Total	R450,80
Z@0,0%	0,00	1 390,00	Total	R5 060,80
TOTALS	450,80	4 610,00		

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761

FAX NR: (011) 693-3765

(011) 693-4034



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Blakes Travel Agency (Pty) Ltd




P.O. Box 207
Randfontein, 1760**Tax Invoice**

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	11/Dec/2013	BT 10866

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/18179/07

		Customer Order No	Terms	Consultant	
			Net 30	BB	
Item	Description	Qty	Rate	Amount	VAT
AVIS CAR RENTAL	598865315 DRIVER MTI MR L 15/11/2013-18/11/2013 PORT ELIZABETH	1	1 665,48	1 665,48	S
REFUELLING CHARGES SERVICE FEE	VOUCHER 01073041	1 1	497,86 130,00	497,86 130,00	Z S
VAT Summary					
Rate			VAT		
NET			Subtotal		
S@14,0%			R2 293,34		
Z@0,0%			VAT Total		
TOTALS			R251,37		
			Total		
			R2 544,71		
Banking Detail:					
Bank: FNB					
Account Name: Blakes Travel Agency (Pty) Ltd		TEL NR: (011) 693-3761			
Acc Nr: 51260082627		FAX NR: (011) 693-3765			
Branch Code: 250341		(011) 693-4034			





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Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box.207

Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	19//Dec/2013	BT 10980



TRAVEL AGENCY (PTY) LTD
Reg. No. 70/18179/07

Invoice To
MR J J VENTER

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	083-4640123114 MR LINDA MTI ROUTE:JNB-PLZ//CPT-JNB SA417/19DEC SA336/05FEB ELECTRONIC AIR TICKET	1	3 300,00	3 300,00	S
AIRPORT TAXES	964YR 32EV 240ZA 40UM	1	1 276,00	1 276,00	Z
BRITISH AIRWAYS	083-4640123115 MR LINDA MTI ROUTE:PLZ-CPT BA6322/29DEC ELECTRONIC AIR TICKET	1	1 140,00	1 140,00	S
AIRPORT TAXES	578YQ 16EV 120ZA 20UM	1	734,00	734,00	Z
AGENTS FEE	7PC	1	320,00	320,00	S

VAT Summary

Rate	VAT	NET	Subtotal	R6 770,00
S@14,0%	666,40	4 760,00	VAT Total	R666,40
Z@0,0%	0,00	2 010,00	Total	R7 436,40
TOTALS	666,40	6 770,00		

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761

FAX NR: (011) 693-3765

(011) 693-4034



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Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	31/Dec/2013	BT 11061

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Invoice To
MR J J VENTER

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
BUDGET CAR	DOC NO: HV35883J01/A1 MTI R MR DATE: 19/12/2013 - 29/12/2013 PORT ELIZABETH APT	1	3 706,14	3 706,14	S
REFUELLING CHARGES		1	33,43	33,43	Z
SERVICE FEE		1	130,00	130,00	S
EXCH/ ORIG ISS/ 2050,00 ZAR VIXXXXXXXXXXXXX1717/ C 007618 2050,00					

VAT Summary

Rate	VAT	NET	Subtotal
S@14,0%	537,06	3 836,14	R3 869,57
Z@0,0%	0,00	33,43	
TOTALS	537,06	3 869,57	
			PRESENT TO: BRITISHAIRWAYS RESERVATION JOHANNESBURG NON-REFUNDABLE NON-EXCHANGEABLE CONSUMED AT ISSUANCE VAT Total ICW: 1253424983372 RINKS:

Banking Detail:
Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341

TEL NR: (011) 693-3761
FAX NR: (011) 693-4034
MAIL BOX: 110

1/AELECTRONIC

EMDAUDIT COUPON

EMD-125-3092750615 6

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Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207

Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	27//Jan/2014	BT 11488

Invoice To
MR J J VENTER



TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
ACCOMMODATION	CITY LODGE WATERFRONT VHR: 36025 GUEST: MR. L. MTI 29/12/13 - 01/01/14	1	10 454,82	10 454,82	S
NON VATABLE ITEMS	TIPS	1	167,00	167,00	Z
AGENTS FEE		1	945,00	945,00	S

VAT Summary

Rate	VAT	NET	Subtotal	
S@14,0%	1 595,97	11 399,82		R11 566,82
Z@0,0%	0,00	167,00		
TOTALS	1 595,97	11 566,82	VAT Total	R1 595,97
			Total	R13 162,79

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

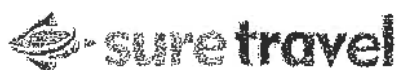
Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761

FAX NR: (011) 693-3765

(011) 693-4034



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Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760




Tax Invoice

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	28/Jan/2014	BT 11512

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 7015179/07

Customer Order No		Terms		Consultant	
Net 30		BB			
Item	Description	Qty	Rate	Amount	VAT
AVIS CAR RENTAL	DOC. NO: 145947673 DRIVER: MR. L. MTI CAPE TOWN AIRPORT 29/12/13 - 05/01/14	1	10 105,28	10 105,28	S
REFUELLING CHARGES		1	536,60	536,60	Z
AGENTS FEE		1	130,00	130,00	S
VAT Summary					
Rate			Subtotal		
VAT			R10 771,88		
NET			VAT Total		
S@14,0%			R1 432,94		
Z@0,0%			10 235,28		
TOTALS			536,60		
			10 771,88		
			Total		
			R12 204,82		
Banking Detail:		TEL NR: (011) 693-3761			
Bank: FNB		FAX NR: (011) 693-3765			
Account Name: Blakes Travel Agency (Pty) Ltd		(011) 693-4034			
Acc Nr: 51260082627					
Branch Code: 250341					





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Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	28//Jan/2014	BT 11515

Invoice To
MR J J VENTER



TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Customer Order No		Terms		Consultant	
		Net 30		BB	
Item	Description	Qty	Rate	Amount	VAT
ACCOMMODATION	SOUTHERN SUN - HEMINGWAYS VHR: 36005 GUEST: MR. L. MTI 30/11/13 - 01/12/13	1	1 935,92	1 935,92	S
NON VATABLE ITEMS		1	33,00	33,00	Z
AGENTS FEE		1	165,00	165,00	S
VAT Summary			Subtotal		
Rate	VAT	NET	R2 133,92		
S@14,0%	294,13	2 100,92	VAT Total		
Z@0,0%	0,00	33,00	R294,13		
TOTALS	294,13	2 133,92	Total		
			R2 428,05		

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761

FAX NR: (011) 693-3765

(011) 693-4034

sure travel



S.A.M.

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Tax Invoice

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	28/Jan/2014	BT 11522

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Invoice To
MR J J VENTER

		Customer Order No	Terms	Consultant	
			Net 30	BB	
Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	TICK. NO: 4640 314 836 PASSENGER: MR. L. MTI ROUTE: CPT - JNB 03/02/14 CHANGE CHARGES	1	518,42	518,42	S
AGENTS FEE		1	100,00	100,00	S
VAT Summary					
Rate			VAT		
S@14,0%			86,58		
TOTALS			86,58		
NET			618,42		
			618,42		
Subtotal			R618,42		
VAT Total			R86,58		
Total			R705,00		
Banking Detail:					

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

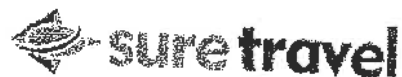
Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761

FAX NR: (011) 693-3765

(011) 693-4034



S.A.M.

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Tax Invoice

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	19//Feb/2014	BT 11904

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Customer Order No		Terms		Consultant	
		Net 30		BB	
Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	TICK. NO: 4640 314 881 PASSENGER: MR. L. MTI ROUTE: CPT-JNB 02/02/14	1	590,35	590,35	S
AGENTS FEE	CHANGE CHARGES	1	50,00	50,00	S
VAT Summary					
Rate			Subtotal		
VAT			R640,35		
NET			VAT Total		
S@14,0%			R89,65		
TOTALS			Total		
89,65			R730,00		
89,65					
640,35					
640,35					

Banking Detail:
Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341

TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034



S.A.M.

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760**Tax Invoice**

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	28/Feb/2014	BT 12112

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Customer Order No		Terms		Consultant	
		Net 30		BB	
Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	TICK. 4640 459 453 PASSENGER: MR. L. MTI ROUTE: JNB-ELS-PLZ-JNB 27/02/14 - 03/03/14	1	2 760,00	2 760,00	S
AIRPORT TAXES		1	1 306,00	1 306,00	Z
AGENTS FEE		1	195,00	195,00	S
VAT Summary					
Rate			Subtotal		
VAT			R4 261,00		
NET					
S@14,0%			VAT Total		
Z@0,0%			R413,70		
TOTALS			Total		
413,70			R4 674,70		
2 955,00					
1 306,00					
4 261,00					

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761

FAX NR: (011) 693-3765

(011) 693-4034



S.A-M

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Tax Invoice

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	26//Mar/2014	BT 12512

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/18179/07

Customer Order No		Terms		Consultant	
		Net 30		BB	
Item	Description	Qty	Rate	Amount	VAT
AVIS CAR RENTAL	DOC. NO: 671052874 DRIVER: MR. L. MTI EL AIRPORT - PE AIRPORT 27/02/14 - 03/03/14	1	4 067,80	4 067,80	S
REFUELLING CHARGES		1	467,15	467,15	Z
AGENTS FEE		1	140,00	140,00	S
VAT Summary			Subtotal		
			R4 674,95		
Rate			VAT		
NET			VAT Total		
S@14,0%			589,09		
Z@0,0%			0,00		
TOTALS			589,09		
			Total		
			R5 264,04		
Banking Detail:		TEL NR: (011) 693-3761			
Bank: FNB		FAX NR: (011) 693-3765			
Account Name: Blakes Travel Agency (Pty) Ltd		(011) 693-4034			
Acc Nr: 51260082627					
Branch Code: 250341					



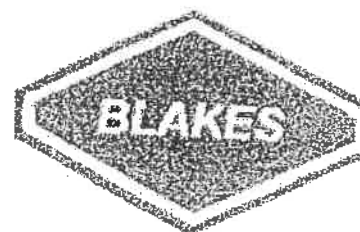
S.A.M.

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760**Tax Invoice**

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	27//Mar/2014	BT 12535

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Customer Order No		Terms		Consultant	
		Net 30		BB	
Item	Description	Qty	Rate	Amount	VAT
ACCOMMODATION	SOUTHERN SUN HEMINGWAYS - VHR: 36055	1	1 475,13	1 475,13	S
AGENTS FEE	GUEST: MR. L. MTI 27/02/14 - 28/02/14	1	170,00	170,00	S
VAT Summary			Subtotal		
Rate	VAT	NET	R1 645,13		
S@14,0%	230,32	1 645,13	VAT Total		
TOTALS	230,32	1 645,13	R230,32		
			Total		
			R1 875,45		

Banking Detail:
Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341

TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034



S.A.M. JB

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Tax Invoice

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	27//Mar/2014	BT 12541

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Customer Order No		Terms		Consultant	
		Net 30		BB	
Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	TICK. NO: 4640 637 661 PASSENGER: MR. L. MTI ROUTE: JNB-CPT-JNB 27/03/14 - 30/03/14	1	5 110,00	5 110,00	S
AIRPORT TAXES		1	1 460,00	1 460,00	Z
AGENTS FEE		1	360,00	360,00	S
VAT Summary					
Rate			Subtotal		
VAT			R6 930,00		
NET			VAT Total		
S@14,0%			R765,80		
Z@0,0%			Total		
TOTALS			R7 695,80		

Banking Detail:
Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341

TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034



L.A.M.

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Tax Invoice

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	17//Apr/2014	BT 12914

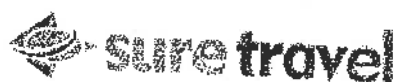
TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Invoice To
MR J J VENTER

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
AVIS CAR RENTAL	DOC. NO: 573140455 DRIVER: MR. L. MTI PORT ELIZABETH AIRPORT 26/03/14 - 30/03/14	1	5 646,50	5 646,50	S
REFUELLING CHARGES		1	1 001,61	1 001,61	Z
AGENTS FEE		1	140,00	140,00	S
VAT Summary					
Rate	VAT	NET	Subtotal		
S@14,0%	810,11	5 786,50	R6 788,11		
Z@0,0%	0,00	1 001,61	VAT Total		
TOTALS	810,11	6 788,11	R810,11		
			Total		
			R7 598,22		

Banking Detail:

Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034

S-A-M

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Tax Invoice

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	25//Apr/2014	BT 12991

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

		Customer Order No		Terms		Consultant	
				Net 30		BB	
Item	Description	Qty	Rate	Amount	VAT		
ACCOMMODATION	THE PAXTON HOTEL VHR:36077 GUESTS: MR. & MR. L. MTI 26/03/14 - 30/03/14	1	11 695,18	11 695,18	S		
NON VATABLE ITEMS	TIPS	1	62,00	62,00	Z		
AGENTS FEE		1	1 200,00	1 200,00	S		
VAT Summary			Subtotal				
Rate	VAT	NET	R12 957,18				
S@14,0%	1 805,33	12 895,18	VAT Total				
Z@0,0%	0,00	62,00	R1 805,33				
TOTALS	1 805,33	12 957,18	Total				
			R14 762,51				
Banking Detail:		TEL NR: (011) 693-3761		FAX NR: (011) 693-3765		(011) 693-4034	
Bank: FNB		Account Name: Blakes Travel Agency (Pty) Ltd		Acc Nr: 51260082627		Branch Code: 250341	
		suretravel		ASATA			



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Tax Invoice

Blakes Travel Agency (Pty) Ltd



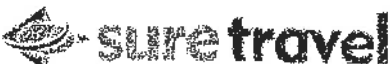
P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	22//May/2014	BT 13414

Invoice To
MR J J VENTER



TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

		Customer Order No	Terms	Consultant	
			Net 30	BB	
Item	Description	Qty	Rate	Amount	VAT
AVIS CAR RENTAL	DOC. NO: 573186622 DRIVER: MR. L. MTI PORT ELIZABETH AIRPORT - E.L. AIRPORT 30/04/14 - 04/03/14	1	6 880,78	6 880,78	S
REFUELLING CHARGES		1	524,25	524,25	Z
AGENTS FEE		1	140,00	140,00	S
VAT Summary			Subtotal		
Rate	VAT	NET	R7 545,03		
S@14,0%	982,91	7 020,78	VAT Total		
Z@0,0%	0,00	524,25	R982,91		
TOTALS	982,91	7 545,03	Total		
			R8 527,94		
Banking Detail: Bank: FNB Account Name: Blakes Travel Agency (Pty) Ltd Acc Nr: 51260082627 Branch Code: 250341		TEL NR: (011) 693-3761 FAX NR: (011) 693-3765 (011) 693-4034		 	
					

suretravel



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Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207

Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	27//May/2014	BT 13512

Invoice To
MR J J VENTER



TRAVEL AGENCY (PTY) LTD

Reg. No. 70/15179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
ACCOMMODATION	SOUTHERN SUN HEMINGWAYS VHR:36091 GUEST: MR. L. MTI 02/05/14 - 04/05/14	1	4 148,25	4 148,25	S
NON VATABLE ITEMS		1	73,00	73,00	Z
SERVICE FEE		1	360,00	360,00	S

VAT Summary

Rate	VAT	NET	Subtotal	R4 581,25
S@14,0%	631,16	4 508,25	VAT Total	R631,16
Z@0,0%	0,00	73,00	Total	R5 212,41
TOTALS	631,16	4 581,25		

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034

sure travel



S.A.M

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Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760**Tax Invoice**

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	23//Jun/2014	BT 13875

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

		Customer Order No		Terms		Consultant	
				Net 30		BB	
Item	Description	Qty	Rate	Amount	VAT		
SOUTH AFRICAN AIRWAYS	tick. 4867 969 455 PASSENGER: MR. L. MTI ROUTE: JNB-PLZ-JNB 03/06/14 - 09/06/14	1	4 170,00	4 170,00	S		
AIRPORT TAXES		1	1 634,00	1 634,00	Z		
AGENTS FEE		1	295,00	295,00	S		
VAT Summary			Subtotal				
Rate	VAT	NET	R6 099,00				
S@14,0%	625,10	4 465,00	VAT Total				
Z@0,0%	0,00	1 634,00	R625,10				
TOTALS	625,10	6 099,00	Total				
			R6 724,10				
Banking Detail:		TEL NR: (011) 693-3761		FAX NR: (011) 693-3765		(011) 693-4034	
Bank: FNB		Account Name: Blakes Travel Agency (Pty) Ltd		Acc Nr: 51260082627		Branch Code: 250341	
sure travel		IATA		ASATA			



S.A.M.

Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207

Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	23/Jun/2014	BT 13879

TRAVEL AGENCY (PTY) LTD
Reg. No. 7916179/07

Invoice To
MR J J VENTER

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
AVIS CAR RENTAL	DOC. NO: 574387774 DRIVER: MR. L. MTI 03/06/14 - 09/06/14 PORT ELIZABETH AIRPORT	1	6 235,15	6 235,15	S
REFUELLING CHARGES		1	741,74	741,74	Z
AGENTS FEE		1	140,00	140,00	S

VAT Summary

Rate	VAT	NET	Subtotal	
S@14,0%	892,52	6 375,15		R7 116,89
Z@0,0%	0,00	741,74		
TOTALS	892,52	7 116,89	VAT Total	R892,52
			Total	R8 009,41

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034



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Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Tax Invoice

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	24//Jul/2014	4378

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Customer Order No		Terms		Consultant	
		Net 30		BB	
Item	Description	Qty	Rate	Amount	VAT
ACCOMMODATION	SAFARI COURT HOTEL NAMIBIA VHR:36818 GUEST: MR. L. MTJ 10/07/14 - 13/07/14	1	2 880,00	2 880,00	Z
AGENTS FEE		1	330,00	330,00	S
VAT Summary					
Rate			Subtotal		
VAT			R3 210,00		
NET			VAT Total		
Z@0,0%			R46,20		
S@14,0%			Total		
TOTALS			R3 256,20		
Banking Detail:					
Bank: FNB					
Account Name: Blakes Travel Agency (Pty) Ltd					
Acc Nr: 51260082627					
Branch Code: 250341					
TEL NR: (011) 693-3761					
FAX NR: (011) 693-3765					
(011) 693-4034					



S.A.M.

Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	24//Jul/2014	BT 14393

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

		Customer Order No	Terms	Consultant	
			Net 30	BB	
Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	TICK. NO: 4868 111 567 PASSENGER: MR. L. MTI ROTE: JNB-PLZ-JNB 03/07/14 - 07/07/14	1	3 910,00	3 910,00	S
AIRPORT TAXES		1	1 505,00	1 505,00	Z
AGENTS FEE		1	275,00	275,00	S
VAT Summary			Subtotal		
Rate	VAT	NET	R5 690,00		
S@14,0%	585,90	4 185,00	VAT Total		
Z@0,0%	0,00	1 505,00	R585,90		
TOTALS	585,90	5 690,00	Total		
			R6 275,90		
Banking Detail:					
Bank: FNB					
Account Name: Blakes Travel Agency (Pty) Ltd		TEL NR: (011) 693-3761			
Acc Nr: 51260082627		FAX NR: (011) 693-3765			
Branch Code: 250341		(011) 693-4034			
		sure travel			
		IATA			
		ASATA			



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S. A. M.

Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	29//Jul/2014	BT 14459

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

			Customer Order No	Terms	Consultant
				Net 30	BB
Item	Description	Qty	Rate	Amount	VAT
BUDGET CAR	DOC. NO: WH00498 DRIVER: MR. R. MTI 10/07/14 - 13/07/14 WIDHOEK AIRPORT	1	4 928,72	4 928,72	Z
AGENTS FEE		1	140,00	140,00	S
VAT Summary			Subtotal R5 068,72		
Rate VAT NET			VAT Total R19,60		
Z@0,0% 0,00 4 928,72			Total R5 088,32		
S@14,0% 19,60 140,00					
TOTALS 19,60 5 068,72					
Banking Detail: Bank: FNB Account Name: Blakes Travel Agency (Pty) Ltd Acc Nr: 51260082627 Branch Code: 250341			TEL NR: (011) 693-3761 FAX NR: (011) 693-3765 (011) 693-4034		
			suretravel		
			IATA		
			ASATA		

S. A. H. 11

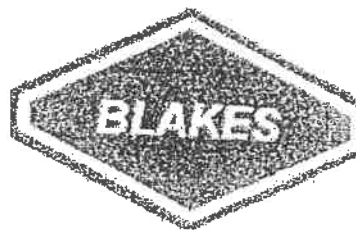
Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Tax Invoice

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	24//Nov/2014	BT 16569

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

		Customer Order No		Terms		Consultant	
				Net 30		BB	
Item	Description	Qty	Rate	Amount	VAT		
SOUTH AFRICAN AIRWAYS	083-5833831950 MR LINDA MTI ROUTE:JNB-PLZ-JNB SA417/14NOV SA410/17NOV ELECTRONIC AIR TICKET	1	3 080,00	3 080,00	S		
AIRPORT TAX - EV	32.78EV	1	32,78	32,78	Z		
AIRPORT TAX - YR DOM	945.61YR	1	945,61	945,61	S		
AIRPORT TAX - ZA	222,81ZA	1	222,81	222,81	S		
AIRPORT TAX - UM DOM	42.11UM	1	42,11	42,11	S		
AGENTS FEE	7PC	1	220,00	220,00	S		
VAT Summary			Subtotal				
			R4 543,31				
Rate			VAT				
NET			Subtotal				
S@14,0%			631,47				
Z@0,0%			4 510,53				
TOTALS			32,78				
			R631,47				
			Total				
			R5 174,78				
Banking Detail: Bank: FNB Account Name: Blakes Travel Agency (Pty) Ltd Acc Nr: 51260082627 Branch Code: 250341			TEL NR: (011) 693-3761 FAX NR: (011) 693-3765 (011) 693-4034				
			suretravel				
			IATA				
			ASATA				



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Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	26/Nov/2014	BT 16682

Invoice To
MR J J VENTER



TRAVEL AGENCY (PTY) LTD
Reg. No. 70115179/07

Customer Order No		Terms		Consultant	
		Net 30		BB	
Item	Description	Qty	Rate	Amount	VAT
AVIS CAR RENTAL	DOC NO: 912910176 DRIVER MTI MR L 14/11/2014-16/11/2014 PORT ELIZABETH	1	4 186,06	4 186,06	S
REFUELLING CHARGES	VOUCHER 02821954	1	398,43	398,43	Z
SERVICE FEE		1	140,00	140,00	S
VAT Summary			Subtotal		
Rate	VAT	NET	R4 724,49		
S@14,0%	605,65	4 326,06	VAT Total		
Z@0,0%	0,00	398,43	R605,65		
TOTALS	605,65	4 724,49	Total		
			R5 330,14		

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761

FAX NR: (011) 693-3765

(011) 693-4034



S-AMT

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760**Tax Invoice**

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	31//Dec/2014	BT 17080

Invoice To
MR J J VENTER


TRAVEL AGENCY (PTY) LTD
 Reg. No. 70/15179/07

		Customer Order No		Terms		Consultant	
				Net 30		BB	
Item	Description	Qty	Rate	Amount	VAT		
AVIS CAR RENTAL	DOC. NO: E913254834 DRIVER: MT. L. MTI 05/12/14 - 07/12/14	1	2 512,24	2 512,24	S		
REFUELLING CHARGES AGENTS FEE		1	198,68	198,68	Z		
		1	140,00	140,00	S		
VAT Summary							
Rate			VAT		NET		
S@14,0%			371,31		2 652,24		
Z@0,0%			0,00		198,68		
TOTALS			371,31		2 850,92		
Subtotal					R2 850,92		
VAT Total					R371,31		
Total					R3 222,23		

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761

FAX NR: (011) 693-3765

(011) 693-4034



S.A.M. 180

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760**Tax Invoice**

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	31//Jan/2015	BT 17484

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Customer Order No		Terms		Consultant	
		Net 30		BB	
Item	Description	Qty	Rate	Amount	VAT
AVIS CAR RENTAL	DOC. NO: 912857993 DRIVER: MR. L. MTI 18/12/14-03/01/15 PORT ELIZABETH AIRPORT	1	21 941,63	21 941,63	S
REFUELLING CHARGES		1	198,68	198,68	Z
AGENTS FEE		1	140,00	140,00	S
VAT Summary					
Rate			Subtotal		
VAT			R22 280,31		
NET					
S@14,0%			22 081,63		
Z@0,0%			198,68		
TOTALS			22 280,31		
			VAT Total		
			R3 091,43		
			Total		
			R25 371,74		

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761

FAX NR: (011) 693-3765

(011) 693-4034



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Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760**Tax Invoice**

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117301	16/Feb/2015	BT 17687

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg No. 70/118179/TJ7

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	083-5834274668 083-5834311304 MR LINDA MTI ROUTE:JNB-CPT-JNB SA333/11FEB SA333/14FEB ELECTRONIC AIR TICKET	1	4 560,00	4 560,00	S
AIRPORT TAX - EV	32.78EV	1	32,78	32,78	Z
AIRPORT TAX - YR DOM	1113.16YR	1	1 113,16	1 113,16	S
AIRPORT TAX - ZA	222.80ZA	1	222,80	222,80	S
AIRPORT TAX - UM DOM	42.11ZA	1	42,11	42,11	S
AGENTS FEE	7PC	1	320,00	320,00	S
VAT Summary			Subtotal		
Rate	VAT	NET	R6 290,85		
S@14,0%	876,13	6 258,07	VAT Total		
Z@0,0%	0,00	32,78	R876,13		
TOTALS	876,13	6 290,85	Total		
			R7 166,98		

Banking Detail:
Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341

TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034



S. A. M.

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760**Tax Invoice**

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	25//Feb/2015	BT 17771

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15/179/07

Invoice To
MR J J VENTER

Customer Order No		Terms		Consultant	
		Net 30		BB	
Item	Description	Qty	Rate	Amount	VAT
BUDGET CAR	DOC NO: IM17563F01/A1 DRIVER MT1 MR R 11/2/2015-13/2/2015 VAN RENTAL MAITLAND	1	3 484,18	3 484,18	S
REFUELLING CHARGES	VOUCHER 10387116	1	303,48	303,48	Z
SERVICE FEE		1	140,00	140,00	S
VAT Summary					
Rate			Subtotal		
VAT			R3 927,66		
NET					
S@14,0%			3 624,18		
Z@0,0%			303,48		
TOTALS			3 927,66		
			VAT Total		
			R507,39		
			Total		
			R4 435,05		

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761

FAX NR: (011) 693-3765

(011) 693-4034



S-A-N-A

Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207

Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	28//Feb/2015	BT 17851

Invoice To

MR J J VENTER



TRAVEL AGENCY (PTY) LTD

Reg. No. 70/15179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
ACCOMMODATION	PEPPER CLUB HOTEL VHR:36693 GUEST MR. L. MTI 11/02/15 - 14/02/15	1	5 263,16	5 263,16	S
AGENTS FEE		1	750,00	750,00	S
VAT Summary			Subtotal	R6 013,16	
Rate	VAT	NET	VAT Total	R841,84	
S@14,0%	841,84	6 013,16	Total	R6 855,00	
TOTALS	841,84	6 013,16			

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761

FAX NR: (011) 693-3765

(011) 693-4034



S.A.M. *[Signature]*

Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	11/Mar/2015	BT 18064

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70115179/07

Customer Order No		Terms		Consultant	
		Nct 30		BB	
Item	Description	Qty	Rate	Amount	VAT
AVIS CAR RENTAL	DOC NO: 454917164 DRIVER MTI MR L 5/3/2015-8/3/2015 PORT ELIZABETH AP	1	4 107,32	4 107,32	S
REFUELLING CHARGES	VOUCHER 02820624	1	331,01	331,01	Z
SERVICE FEE		1	140,00	140,00	S
VAT Summary			Subtotal		
Rate	VAT	NET	R4 578,33		
S@14,0%	594,62	4 247,32	VAT Total		
Z@0,0%	0,00	331,01	R594,62		
TOTALS	594,62	4 578,33	Total		
			R5 172,95		

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761

FAX NR: (011) 693-3765

(011) 693-4034



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Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207

Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	30/Mar/2015	BT 18361



TRAVEL AGENCY (PTY) LTD

Reg. No. 70/15179/07

Invoice To
MR J J VENTER

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	TICK: 5834 540 273 PASSENGER: MR. L. MTI ROUTE: JNB-PLZ-JNB 02/04/15 - 06/04/15	1	4 360,00	4 360,00	S
AIRPORT TAX - EV		1	37,44	37,44	Z
AIRPORT TAX - YR DOM		1	1 371,93	1 371,93	S
AIRPORT TAX - ZA		1	222,81	222,81	S
AIRPORT TAX - UM DOM		1	42,11	42,11	S
AGENTS FEE		1	310,00	310,00	S

VAT Summary

Rate	VAT	NET	Subtotal	R6 344,29
S@14,0%	882,96	6 306,85	VAT Total	R882,96
Z@0,0%	0,00	37,44		
TOTALS	882,96	6 344,29	Total	R7 227,25

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761

FAX NR: (011) 693-3765

(011) 693-4034



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Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207

Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	30//Mar/2015	BT 18356

Invoice To

MR J J VENTER



TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	TICK: 5834 396 222 PASSENGER: MR. L. MTI ROUTE: JNB-PLZ-JNB 05/03/15 - 08/03/15	1	3 080,00	3 080,00	S
AIRPORT TAX - EV		1	32,78	32,78	Z
AIRPORT TAX - YR DOM		1	977,19	977,19	S
AIRPORT TAX - ZA		1	222,81	222,81	S
AIRPORT TAX - UM DOM		1	42,11	42,11	S
AGENTS FEE		1	220,00	220,00	S

VAT Summary

Rate	VAT	NET	Subtotal	R4 574,89
S@14,0%	635,90	4 542,11	VAT Total	R635,90
Z@0,0%	0,00	32,78		
TOTALS	635,90	4 574,89	Total	R5 210,79

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

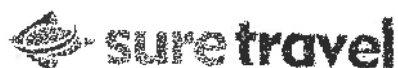
Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761

FAX NR: (011) 693-3765

(011) 693-4034



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Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	29//Apr/2015	BT 18792

Invoice To
MR J J VENTER



TRAVEL AGENCY (PTY) LTD
Reg No. 70/1617907

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
BIDVEST CAR RENTAL	DOC. NO: HV73640 DRIVER: MR. R. MTI PORT ELIZABETH AIRPORT 02/04/15 - 05/04/15	1	2 904,39	2 904,39	S
REFUELLING CHARGES		1	644,80	644,80	Z
AGENTS FEE		1	140,00	140,00	S
VAT Summary			Subtotal	R3 689,19	
Rate	VAT	NET	VAT Total	R426,21	
S@14,0%	426,21	3 044,39	Total	R4 115,40	
Z@0,0%	0,00	644,80			
TOTALS	426,21	3 689,19			

Banking Detail:

Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341

TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034



S-A-M

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Tax Invoice

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	29//Apr/2015	BT 18790

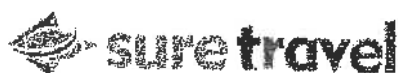
Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	TICK. 5834 760 761 PASSENGER: MR. L. MTI ROUTE: JNB-PLZ-JNB 30/04/15 - 03/05/15	1	2 940,00	2 940,00	S
AIRPORT TAX - EV		1	37,44	37,44	Z
AIRPORT TAX - UM DOM		1	42,11	42,11	S
AIRPORT TAX - YR DOM		1	1 000,00	1 000,00	S
AIRPORT TAX - ZA		1	222,81	222,81	S
AGENTS FEE		1	210,00	210,00	S
VAT Summary			Subtotal		
Rate	VAT	NET	R4 452,36		
S@14,0%	618,09	4 414,92	VAT Total		
Z@0,0%	0,00	37,44	R618,09		
TOTALS	618,09	4 452,36	Total		
			R5 070,45		

Banking Detail:

Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034

S-A-M

Blakes Travel Agency (Pty) Ltd

P.O. Box 207

Randfontein, 1760

Tax Invoice

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	30//Apr/2015	BT 18842

Invoice To
MR J J VENTER



TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
ACCOMMODATION	BEVERLY HILLS HOTEL-UMHLANGA ROCKS VHR-37806 GUEST-MTI LINDA 24-04-2015 / 27-04-2015	1	12 419,28	12 419,28	S
NON VATABLE ITEMS		1	83,00	83,00	Z
SERVICE FEE		1	1 255,00	1 255,00	S
VAT Summary			Subtotal		
Rate	VAT	NET	R13 757,28		
S@14,0%	1 914,40	13 674,28	VAT Total		
Z@0,0%	0,00	83,00	R1 914,40		
TOTALS	1 914,40	13 757,28	Total		
			R15 671,68		

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761

FAX NR: (011) 693-3765

(011) 693-4034



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Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	06//May/2015	BT 18881

Invoice To
MR J J VENTER



TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
AVIS CAR RENTAL	DOC:549078434 DRIVER-MTI LINDA 24-04-2015 / 27-04-2015 KING SHAKA APT	1	3 565,79	3 565,79	S
REFUELLING CHARGES	VHR-04467805	1	102,02	102,02	Z
SERVICE FEE		1	150,00	150,00	S

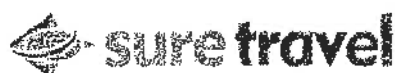
VAT Summary

Rate	VAT	NET	Subtotal	R3 817,81
S@14,0%	520,21	3 715,79	VAT Total	R520,21
Z@0,0%	0,00	102,02		
TOTALS	520,21	3 817,81	Total	R4 338,02

Banking Detail:

Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341

TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034



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Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760**Tax Invoice**

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	08//May/2015	BT 18902

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/16179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
AVIS CAR RENTAL	DOC.790710734 DRIVER-MTI LINDA MR 30-05-2015 / 03-05-2015 PORT ELIZABETH APT	1	3 565,79	3 565,79	S
REFUELLING CHARGES	VHR-04467702	1	261,23	261,23	Z
SERVICE FEE		1	150,00	150,00	S

VAT Summary

Rate	VAT	NET
------	-----	-----

S@14,0%	520,21	3 715,79
Z@0,0%	0,00	261,23
TOTALS	520,21	3 977,02

Subtotal R3 977,02**VAT Total** R520,21**Total** R4 497,23**Banking Detail:**

Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341

TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034



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Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	20//May/2015	BT 19122

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 76/15179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
AVIS CAR RENTAL	DOC NO: 791458113 DRIVER MTI MR L 15/5/2015-17/5/2015 PORT ELIZABETH	1	3 111,56	3 111,56	S
REFUELLING CHARGES	VOUCHER 04467525	1	530,64	530,64	Z
SERVICE FEE		1	150,00	150,00	S

VAT Summary

Subtotal

R3 792,20

Rate

VAT

NET

S@14,0%

456,62

3 261,36

Z@0,0%

0,00

530,64

TOTALS

456,62

3 792,20

VAT Total

R456,62

Total

R4 248,82

Banking Detail:

Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034

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Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760**Tax Invoice**

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	30/May/2015	BT 19300

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	TICK. NO: 5852 633 692 ROUTE: JNB-PLZ-JNB PASSENGER: MR. L MTI 27/05/15 - 30/05/15	1	2 940,00	2 940,00	S
AIRPORT TAX - EV		1	37,44	37,44	Z
AIRPORT TAX - YR DOM		1	984,21	984,21	S
AIRPORT TAX - UM DOM		1	42,11	42,11	S
AIRPORT TAX - ZA		1	222,81	222,81	S
AGENTS FEE		1	210,00	210,00	S
VAT Summary			Subtotal	R4 436,57	
Rate	VAT	NET	VAT Total	R615,88	
S@14,0%	615,88	4 399,13	Total	R5 052,45	
Z@0,0%	0,00	37,44			
TOTALS	615,88	4 436,57			

Banking Detail:
Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341

TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034



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Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	04/Jun/2015	BT 19360

Invoice To
MR J J VENTER



TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
BIDVEST CAR RENTAL.	DOC.HV78541J01 DRIVER-MTI RICHMOND MR 27-05-2015 / 30-05-2015 PORT ELIZABETH APT	1	2 720,17	2 720,18	S
REFUELLING CHARGES	VHR-11770776	1	297,35	297,35	Z
SERVICE FEE		1	150,00	150,00	S
VAT Summary			Subtotal		
Rate	VAT	NET	R3 167,53		
S@14,0%	401,82	2 870,18	VAT Total		
Z@0,0%	0,00	297,35	R401,82		
TOTALS	401,82	3 167,53	Total		
			R3 569,35		

Banking Detail:

Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341

TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034



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Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Tax Invoice

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	29//Jun/2015	BT 19664

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/18179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
ACCOMMODATION	PROTEA - MARINE PE VHR: 37820 GUEST: MR. L. MTI 27/05/15 - 30/05/15 GRATUITY	1	4 811,21	4 811,21	S
NON VATABLE ITEMS		1	29,00	29,00	Z
AGENTS FEE		1	360,00	360,00	S

VAT Summary

Rate	VAT	NET	Subtotal	R5 200,21
S@14,0%	723,97	5 171,21		
Z@0,0%	0,00	29,00	VAT Total	R723,97
TOTALS	723,97	5 200,21	Total	R5 924,18

Banking Detail:

Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034



SA-M

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Tax Invoice

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	29/Jun/2015	BT 19665

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 7018179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	TICK: 5852 591 827 PASSENGER: MR. L. MTI 15/05/15 - 17/05/15 JNB-PLZ-JNB	1	4 420,00	4 420,00	S
AIRPORT TAX - EV		1	37,44	37,44	Z
AIRPORT TAX - UM DOM		1	42,11	42,11	S
AIRPORT TAX - YR DOM		1	1 315,79	1 315,79	S
AIRPORT TAX - ZA		1	222,81	222,81	S
AGENTS FEE		1	310,00	310,00	S

VAT Summary

Rate	VAT	NET	Subtotal	R6 348,15
S@14,0%	883,50	6 310,71	VAT Total	R883,50
Z@0,0%	0,00	37,44		
TOTALS	883,50	6 348,15	Total	R7 231,65

Banking Detail:

Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034



Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207

Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	30/Jun/2015	BT 19739

Invoice To
MR J J VENTER



TRAVEL AGENCY (PTY) LTD

Reg. No. 70/15179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
AVIS CAR RENTAL	DOC 469515362 DRIVER MTI MR L 25/6/2015-28/6/2015 PORT ELIZABETH	1	6 131,22	6 131,22	S
REFUELLING CHARGES	VOUCHER 04467013	1	646,50	646,50	Z
SERVICE FEE		1	150,00	150,00	S

VAT Summary

Rate	VAT	NET	Subtotal	R6 927,72
S@14,0%	879,37	6 281,22	VAT Total	R879,37
Z@0,0%	0,00	646,50	Total	R7 807,09
TOTALS	879,37	6 927,72		

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761

FAX NR: (011) 693-3765

(011) 693-4034



S-A-M

Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	07//Jul/2015	BT 19839

Invoice To
MR J J VENTER



TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
AVIS CAR RENTAL	DOC 790710734 DRIVER MTI MR L 30/4/2015-3/5/2015 TRAFFIC FINE ADMIN FEES PORT ELIZABETH REFER TO BT-18902	1	232,46	232,46	S
SERVICE FEE		1	50,00	50,00	S

VAT Summary

Rate	VAT	NET	Subtotal	R282,46
S@14,0%	39,54	282,46	VAT Total	R39,54
TOTALS	39,54	282,46	Total	R322,00

Banking Detail:

Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341

TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034



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Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760**Tax Invoice**

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	12//Aug/2015	BT 20443

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg No. 7015179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	083-9396987226 MR LINDA MTI ROUTE:PLZ-JNB CHANGE OF RESERVATION SA420/12AUG ELECTRONIC AIR TICKET	1	1 100,00	1 100,00	S
AIRPORT TAX - YR DOM	176.67YR	1	176,67	176,67	S
AGENTS FEE	130	1	130,00	130,00	S

VAT Summary

Rate	VAT	NET	Subtotal	R1 406,67
S@14,0%	196,93	1 406,67	VAT Total	R196,93
TOTALS	196,93	1 406,67	Total	R1 603,60

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761

FAX NR: (011) 693-3765

(011) 693-4034



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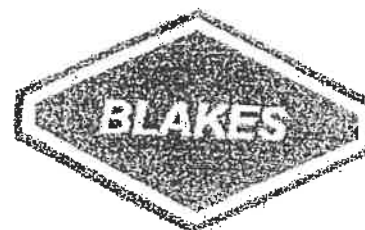
Tax Invoice

Blakes Travel Agency (Pty) Ltd




P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	26//Aug/2015	BT 20676

Invoice To
MR J J VENTER



TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

		Customer Order No	Terms	Consultant	
			Net 30	BB	
Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	083-9397073388 MR LINDA MTI ROUTE:JNB-PLZ-JNB SA419/03SEP SA420/06SEP ELECTRONIC AIR TICKET	1	2 940,00	2 940,00	S
AIRPORT TAX - EV	37.44EV	1	37,44	37,44	Z
AIRPORT TAX - YR DOM	1070.18YR	1	1 070,18	1 070,18	S
AIRPORT TAX - ZA	222.81ZA	1	222,81	222,81	S
AIRPORT TAX - UM DOM	42.10UM	1	42,10	42,10	S
AGENTS FEE	7PC	1	210,00	210,00	S
VAT Summary			Subtotal		
			R4 522,53		
Rate	VAT	NET	VAT Total		
S@14,0%	627,91	4 485,09	R627,91		
Z@0,0%	0,00	37,44			
TOTALS	627,91	4 522,53	Total		
			R5 150,44		
Banking Detail: Bank: FNB Account Name: Blakes Travel Agency (Pty) Ltd Acc Nr: 51260082627 Branch Code: 250341		TEL NR: (011) 693-3761 FAX NR: (011) 693-3765 (011) 693-4034		 	
					

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Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	31//Aug/2015	BT 20765

Invoice To
MR J J VENTER



TRAVEL AGENCY (PTY) LTD
Reg. No. 70/16179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	TICK. 9396 934 010 PASSENGER: MR. L MTI JNB-PLZ-JNB 06/08/15 - 10/08/15	1	2 940,00	2 940,00	S
AIRPORT TAX - EV		1	37,44	37,44	Z
AIRPORT TAX - UM DOM		1	42,11	42,11	S
AIRPORT TAX - YQ DOM		1	1 043,86	1 043,86	S
AIRPORT TAX - ZA		1	222,81	222,81	S
AGENTS FEE		1	210,00	210,00	S

VAT Summary			Subtotal	R4 496,22
Rate	VAT	NET	VAT Total	R624,23
S@14,0%	624,23	4 458,78	Total	R5 120,45
Z@0,0%	0,00	37,44		
TOTALS	624,23	4 496,22		

Banking Detail:
Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341

TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034

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Tax Invoice




Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	16//Sept/2015	BT 21033

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Customer Order No		Terms		Consultant	
		Net 30		BB	
Item	Description	Qty	Rate	Amount	VAT
AVIS CAR RENTAL	DOC: 595804355 DRIVER: MTI L MR DATE: 10/09/2015 - 13/09/2015 PORT ELIZABETH AIRPORT VHR: 04465915	1	6 248,74	6 248,74	S
REFUELLING CHARGES SERVICE FEE		1	852,22	852,22	Z
		1	150,00	150,00	S
VAT Summary			Subtotal		
			R7 250,96		
Rate	VAT	NET	VAT Total		
S@14,0%	895,82	6 398,74	R895,82		
Z@0,0%	0,00	852,22			
TOTALS	895,82	7 250,96	Total		
			R8 146,78		
Banking Detail: Bank: FNB Account Name: Blakes Travel Agency (Pty) Ltd Acc Nr: 51260082627 Branch Code: 250341		TEL NR: (011) 693-3761 FAX NR: (011) 693-3765 (011) 693-4034		 	
					



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Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760**Tax Invoice**

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	29/Oct/2015	BT 21697

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Invoice To
MR J J VENTER

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
BRITISH AIRWAYS	9736 402 582/583 PASSENGER: MR. L. MTI ROUTE: JNB-DUR-JNB 26/10/15 - 27/10/15	1	1 190,00	1 190,00	S
AIRPORT TAX - EV		1	18,72	18,72	Z
AIRPORT TAX - UM DOM		1	21,06	21,06	S
AIRPORT TAX - YR DOM		1	540,36	540,36	S
AIRPORT TAX - ZA		1	111,41	111,41	S
SOUTH AFRICAN AIRWAYS		1	1 530,00	1 530,00	S
AIRPORT TAX - EV		1	18,72	18,72	Z
AIRPORT TAX - UM DOM		1	21,06	21,06	S
AIRPORT TAX - YQ DOM		1	977,20	977,20	S
AIRPORT TAX - ZA		1	111,41	111,41	S
AGENTS FEE		1	195,00	195,00	S
VAT Summary			Subtotal	R4 734,94	
Rate	VAT	NET	VAT Total	R657,65	
S@14,0%	657,65	4 697,50	Total	R5 392,59	
Z@0,0%	0,00	37,44			
TOTALS	657,65	4 734,94			

Banking Detail:
Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341

TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034



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Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	05/Nov/2015	BT 21816

Invoice To
MR J J VENTER



TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
AVIS CAR RENTAL	DOC NO: 596806125 DRIVER MTI MR L 26/10/2015-27/10/2015 KING SHAKA APT	1	3 981,85	3 981,85	S
REFUELLING CHARGES	VOUCHER 04465252	1	479,20	479,20	Z
SERVICE FEE		1	150,00	150,00	S

VAT Summary

Rate	VAT	NET	Subtotal	R4 611,05
S@14,0%	578,46	4 131,85	VAT Total	R578,46
Z@0,0%	0,00	479,20		
TOTALS	578,46	4 611,05	Total	R5 189,51

Banking Detail:

Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341

TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034

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Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Tax Invoice

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	30//Nov/2015	BT 22324

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	9736 490 066 PASSENGER: MR. L. MTI ROUTE: JNB-PLZ-JNB 05/11/15 - 11/11/15	1	2 940,00	2 940,00	S
AIRPORT TAX - EV		1	37,44	37,44	Z
AIRPORT TAX - UM DOM		1	42,11	42,11	S
AIRPORT TAX - YR DOM		1	1 142,11	1 142,11	S
AIRPORT TAX - ZA		1	222,81	222,81	S
AGENTS FEE		1	210,00	210,00	S

VAT Summary

Rate	VAT	NET	Subtotal	R4 594,47
S@14,0%	637,98	4 557,03		
Z@0,0%	0,00	37,44		
TOTALS	637,98	4 594,47	VAT Total	R637,98
			Total	R5 232,45

Banking Detail:

Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034



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Tax Invoice

Blakes Travel Agency (Pty) Ltd




P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	04//Dec/2015	BT 22374



TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Invoice To
MR J J VENTER

Customer Order No		Terms		Consultant	
		Net 30		BB	
Item	Description	Qty	Rate	Amount	VAT
AVIS CAR RENTAL.	DOC NO; 961469154 DRIVER MTI MR L 26/11/2015-30/11/2015 PORT ELIZABETH APT	1	4 746,82	4 746,82	S
REFUELLING CHARGES SERVICE FEE	VOUCHER 04464670	1	408,42	408,42	Z
		1	150,00	150,00	S
VAT Summary			Subtotal		
Rate	VAT	NET	R5 305,24		
S@14,0%	685,55	4 896,82	VAT Total		
Z@0,0%	0,00	408,42	R685,55		
TOTALS	685,55	5 305,24	Total		
			R5 990,79		
Banking Detail: Bank: FNB Account Name: Blakes Travel Agency (Pty) Ltd Acc Nr: 51260082627 Branch Code: 250341		TEL NR: (011) 693-3761 FAX NR: (011) 693-3765 (011) 693-4034		  	

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Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	14//Dec/2015	BT 22473

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/16179/07

Invoice To
MR J J VENTER

Customer Order No		Terms		Consultant	
		Net 30		BB	
Item	Description	Qty	Rate	Amount	VAT
AVIS CAR RENTAL	DOC NO; 961482152 dRIVER MTI MR L 4/12/2015-8/12/2015 PORT ELIZABETH	1	5 975,46	5 975,46	S
REFUELLING CHARGES	VOUCHER 04465020	1	663,85	663,85	Z
SERVICE FEE		1	150,00	150,00	S
VAT Summary			Subtotal		
Rate	VAT	NET	R6 789,31		
S@14,0%	857,56	6 125,46	VAT Total		
Z@0,0%	0,00	663,85	R857,56		
TOTALS	857,56	6 789,31	Total		
			R7 646,87		

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

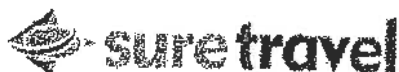
Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761

FAX NR: (011) 693-3765

(011) 693-4034



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Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	01//Jan/2016	BT 22550

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Invoice To
MR J J VENTER

Customer Order No		Terms		Consultant	
		Net 30		BB	
Item	Description	Qty	Rate	Amount	VAT
ACCOMMODATION	BAKUBUNG LEGACY RESORT SUN CITY MR R MTI RESERVATION NO: 9489870 VOUCHER 37875 IN 07JAN16 OUT 11JAN16	1	16 105,26	16 105,26	S
ACCOMMODATION AGENTS FEE	TOURISM LEVY	4 1	45,90 2 000,00	183,60 2 000,00	Z S
VAT Summary			Subtotal		
Rate	VAT	NET	R18 288,86		
S@14,0%	2 534,74	18 105,26	VAT Total		
Z@0,0%	0,00	183,60	R2 534,74		
TOTALS	2 534,74	18 288,86	Total		
			R20 823,60		

Banking Detail:
Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341

TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034



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Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760**Tax Invoice**

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	27//Jan/2016	BT 22803

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Customer Order No		Terms		Consultant	
		Net 30		BB	
Item	Description	Qty	Rate	Amount	VAT
DOLLAR THRIFTY CAR	DOC. NO: 781924 DRIVER: MR. L. MTI 31/12/15 - 05/01/16 PE AIRPORT MERCEDES C180	1	7 802,92	7 802,92	S
REFUELLING CHARGES		1	582,64	582,64	Z
AGENTS FEE		1	150,00	150,00	S
VAT Summary					
Rate			Subtotal		
VAT			R8 535,56		
NET			VAT Total		
S@14,0%			R1 113,41		
Z@0,0%			Total		
TOTALS			R9 648,97		

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761

FAX NR: (011) 693-3765

(011) 693-4034



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Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Tax Invoice

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	28/Jan/2016	BT 22813

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg No. 7015179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	TICK. NO: 8736 650 140 PASSENGER: MR. L. MTI KNB-PLZ-JNB 04/12/15 - 06/12/16	1	3 520,00	3 520,00	S
AIRPORT TAX - EV		1	37,44	37,44	Z
AIRPORT TAX - UM DOM		1	42,11	42,11	S
AIRPORT TAX - YR DOM		1	1 378,95	1 378,95	S
AIRPORT TAX - ZA		1	222,81	222,81	S
AGENTS FEE		1	250,00	250,00	S

VAT Summary

Rate	VAT	NET	Subtotal	R5 451,31
S@14,0%	757,94	5 413,87		
Z@0,0%	0,00	37,44	VAT Total	R757,94
TOTALS	757,94	5 451,31	Total	R6 209,25

Banking Detail:

Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034



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Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760**Tax Invoice**

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	23//Feb/2016	BT 23243

Invoice To
MR J J VENTER

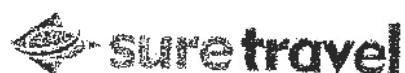
TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
AVIS CAR RENTAL	DOC NO: 962307640 DRIVER MTI MR L 12/2/2016-14/2/2016 BLOEMFONTEIN APT	1	2 283,34	2 283,34	S
REFUELLING CHARGES	VOUCHER 04464213	1	79,57	79,57	Z
SERVICE FEE		1	150,00	150,00	S

VAT Summary

Rate	VAT	NET	Subtotal	R2 512,91
S@14,0%	340,67	2 433,34	VAT Total	R340,67
Z@0,0%	0,00	79,57	Total	R2 853,58
TOTALS	340,67	2 512,91		

Banking Detail:Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034

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Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760**Tax Invoice**

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	26//Feb/2016	BT 23309

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

		Customer Order No		Terms		Consultant	
				Net 30		BB	
Item	Description	Qty	Rate	Amount	VAT		
ACCOMMODATION	SOUTHERN SUN BLOEMPONTEIN VHR: 38801	1	1 206,14	1 206,14	S		
AGENTS FEE	GUEST: MR. L. MTI 12/02/16 - 12/02/16	1	140,00	140,00	S		
VAT Summary			Subtotal				
Rate	VAT	NET	R1 346,14				
S@14,0%	188,46	1 346,14	VAT Total				
TOTALS	188,46	1 346,14	R188,46				
			Total				
			R1 534,60				
Banking Detail:		TEL NR: (011) 693-3761		FAX NR: (011) 693-3765		(011) 693-4034	
Bank: FNB		Account Name: Blakes Travel Agency (Pty) Ltd		Acc Nr: 51260082627		Branch Code: 250341	



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Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760**Tax Invoice**

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	26//Feb/2016	BT 23297

TRAVEL AGENCY (PTY) LTD
Reg No. 70/15179/07

Invoice To
MR J J VENTER

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	1661 908 977 PASSENGER: MR. L. MTI JNB-BFN-JNB 12/02/16 - 14/02/16	1	1 440,00	1 440,00	S
AIRPORT TAX - EV		1	37,44	37,44	Z
AIRPORT TAX - UM DOM		1	34,21	34,21	S
AIRPORT TAX - YQ DOM		1	1 322,81	1 322,81	S
AIRPORT TAX - ZA		1	222,81	222,81	S
AGENTS FEE		1	105,00	105,00	S
VAT Summary			Subtotal	R3 162,27	
Rate	VAT	NET	VAT Total	R437,48	
S@14,0%	437,48	3 124,83	Total	R3 599,75	
Z@0,0%	0,00	37,44			
TOTALS	437,48	3 162,27			

Banking Detail:
Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341

TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034



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Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760**Tax Invoice**

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	26//Feb/2016	BT 23308

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Invoice To

MR J J VENTER

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
ACCOMMODATION	SOUTHERN SUN BLOEMFONTEIN - VHR: 38804	1	3 039,91	3 039,91	S
NON VATABLE ITEMS	GUEST: MR. L. MTI	1	52,00	52,00	Z
SERVICE FEE	12/02/16 - 14/02/14 GRATUITY	1	275,00	275,00	S

VAT Summary

Rate	VAT	NET	Subtotal	R3 366,91
S@14,0%	464,09	3 314,91	VAT Total	R464,09
Z@0,0%	0,00	52,00	Total	R3 831,00
TOTALS	464,09	3 366,91		

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761

FAX NR: (011) 693-3765

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Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Tax Invoice

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	03//Mar/2016	BT 23433

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
AVIS CAR RENTAL	DOC NO: 876540302 DRIVER MTI MR L 17/2/2016-23/2/2016 PORT ELIZABETH	1	7 434,26	7 434,26	S
REFUELLING CHARGES	VOUCHER 04463992	1	600,00	600,00	Z
SERVICE FEE		1	150,00	150,00	S

VAT Summary

Rate	VAT	NET	Subtotal	R8 184,26
S@14,0%	1 061,80	7 584,26		
Z@0,0%	0,00	600,00		
TOTALS	1 061,80	8 184,26	VAT Total	R1 061,80
			Total	R9 246,06

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761

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Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	13//Apr/2016	BT 24026



TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Invoice To
MR JJ VENTER

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
AVIS CAR RENTAL	DOC NO: 801576370 DRIVER MTI MR L 31/3/2016-5/4/2016 PORT ELIZABETH	1	8 944,87	8 944,87	S
REFUELLING CHARGES	VOUCHER 04463771	1	969,26	969,26	Z
SERVICE FEE		1	150,00	150,00	S

VAT Summary

Rate	VAT	NET	Subtotal	
S@14,0%	1 273,28	9 094,87		R10 064,13
Z@0,0%	0,00	969,26		
TOTALS	1 273,28	10 064,13	VAT Total	R1 273,28
			Total	R11 337,41

Banking Detail:

Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341

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Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Tax Invoice

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	22//Apr/2016	BT 24156

Invoice To
MR J J VENTER



TRAVEL AGENCY (PTY) LTD
Reg. No. 70/16179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
AVIS CAR RENTAL	DOC NO: 801594054 DRIVER MTI MR L 12/4/2016-18/4/2016 PORT ELIZABETH	1	13 354,87	13 354,87	S
REFUELLING CHARGES	VOUCHER 04463745	1	971,20	971,20	Z
SERVICE FEE		1	150,00	150,00	S
VAT Summary					
Rate	VAT	NET	Subtotal		
S@14,0%	1 890,68	13 504,87	R14 476,07		
Z@0,0%	0,00	971,20	VAT Total		
TOTALS	1 890,68	14 476,07	R1 890,68		
			Total		
			R16 366,75		

Banking Detail:
Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341

TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
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Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	30//Apr/2016	BT 24298

Invoice To
MR J J VENTER



TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Customer Order No		Terms		Consultant	
		Net 30		BB	
Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	1662 251 101 PASSENGER: MR. L. MTI CHANGE OF RESERVATION JNB-PLZ-JNB 31/03/16 - 04/04/16	1	370,00	370,00	S
AIRPORT TAX - ZA		1	214,04	214,04	S
AGENTS FEE		1	60,00	60,00	S
VAT Summary			Subtotal		
Rate	VAT	NET	R644,04		
S@14,0%	90,17	644,04	VAT Total		
TOTALS	90,17	644,04	R90,17		
			Total		
			R734,21		

Banking Detail:
Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341

TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034

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Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Tax Invoice

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	10//May/2016	BT 24384

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Customer Order No		Terms		Consultant	
		Net 30		BB	
Item	Description	Qty	Rate	Amount	VAT
AVIS CAR RENTAL	DOC NO; 802391833 DRIVER MTI MR L 29/4/2016-2/5/2016 GABORONE APT	1	3 045,03	3 045,03	Z
SERVICE FEE	VOUCHER 04463760	1	150,00	150,00	S
VAT Summary					
Rate			Subtotal		
VAT			R3 195,03		
NET			VAT Total		
Z@0,0%			R21,00		
S@14,0%			Total		
TOTALS			R3 216,03		

Banking Detail:
Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341

TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034



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Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	26/May/2016	BT 24660

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Invoice To
MR J J VENTER

Customer Order No		Terms		Consultant	
		Net 30		BB	
Item	Description	Qty	Rate	Amount	VAT
AVIS CAR RENTAL	DOC NO; 802552041 DRIVER MTI MR L 4/5/2016-20/5/2016 PORT ELIZABETH	1	20 695,24	20 695,24	S
REFUELLING CHARGES	VOUCHER 04463443	1	892,77	892,77	Z
SERVICE FEE		1	150,00	150,00	S
VAT Summary			Subtotal		
Rate	VAT	NET	R21 738,01		
S@14,0%	2 918,33	20 845,24	VAT Total		
Z@0,0%	0,00	892,77	R2 918,33		
TOTALS	2 918,33	21 738,01	Total		
			R24 656,34		

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761

FAX NR: (011) 693-3765

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Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	30/May/2016	BT 24749

Invoice To
MR J J VENTER



TRAVEL AGENCY (PTY) LTD

Reg. No. 704517907

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
ACCOMMODATION	SOUTHERN SUN - HEMMINGWAYS EL VHR: 38817 GUEST: MR. L. MTI 13/05/16 - 15/05/16 1 X KING SUPER ROOM	1	3 351,12	3 351,12	S
AGENTS FEE		1	360,00	360,00	S

VAT Summary			Subtotal	R3 711,12
Rate	VAT	NET		
S@14,0%	519,56	3 711,12	VAT Total	R519,56
TOTALS	519,56	3 711,12		
			Total	R4 230,68

Banking Detail:
Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341

TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034



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Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760**Tax Invoice**

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	30//May/2016	BT 24746

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Customer Order No		Terms		Consultant	
		Net 30		BB	
Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	2234 454 302 PASSENGER: MR. L. MTI JNB-PLZ-JNB 04/05/16-13/05/16	1	2 940,00	2 940,00	S
AIRPORT TAX - EV		1	40,46	40,46	Z
AIRPORT TAX - UM DOM		1	42,11	42,11	S
AIRPORT TAX - YR DOM		1	1 189,47	1 189,47	S
AIRPORT TAX - ZA		1	222,81	222,81	S
AGENTS FEE		1	210,00	210,00	S
VAT Summary			Subtotal		
Rate	VAT	NET	R4 644,85		
S@14,0%	644,61	4 604,39	VAT Total		
Z@0,0%	0,00	40,46	R644,61		
TOTALS	644,61	4 644,85	Total		
			R5 289,46		
Banking Detail:		TEL NR: (011) 693-3761			
Bank: FNB		FAX NR: (011) 693-3765			
Account Name: Blakes Travel Agency (Pty) Ltd		(011) 693-4034			
Acc Nr: 51260082627					
Branch Code: 250341					



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Blakes Travel Agency (Pty) Ltd

P.O. Box 207

Randfontein, 1760

Tax Invoice

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	09/Jun/2016	BT 24939

Invoice To
MR J J VENTER



TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
AVIS CAR RENTAL	DOC NO: 802577053 DRIVER MTI MR L 23/5/2016-3/6/2016 PORT ELIZABETH	1	14 334,71	14 334,71	S
REFUELLING CHARGES	VOUCHER 0563680	1	842,20	842,20	Z
SERVICE FEE		1	150,00	150,00	S

VAT Summary

Rate	VAT	NET	Subtotal	R15 326,91
S@14,0%	2 027,86	14 484,71		
Z@0,0%	0,00	842,20		
TOTALS	2 027,86	15 326,91	VAT Total	R2 027,86
			Total	R17 354,77

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

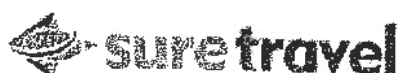
Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761

FAX NR: (011) 693-3765

(011) 693-4034



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Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760**Tax Invoice**

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	22/Jun/2016	BT 25105

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/16/179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
ACCOMMODATION	PHAKALANE GOLF ESTATE HOTEL GABERONE VHR: 38810 GUEST: MR. L. MTI 29/04/16 - 02/05/16	1	3 623,01	3 623,01	Z
AGENTS FEE		1	490,00	490,00	S
VAT Summary			Subtotal		
Rate	VAT	NET	R4 113,01		
Z@0,0%	0,00	3 623,01	VAT Total		
S@14,0%	68,60	490,00	R68,60		
TOTALS	68,60	4 113,01	Total		
			R4 181,61		

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761

FAX NR: (011) 693-3765

(011) 693-4034



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Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	29/Jun/2016	BT 25308

Invoice To
MR J J VENTER



TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

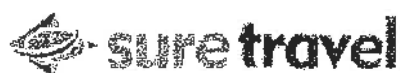
Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	2234 676 535 PASSENGER: MR. L. MTI 13/06/16 - 27/06/16 JNB-PLZ-JNB	1	2 940,00	2 940,00	S
AIRPORT TAX - EV		1	40,46	40,46	Z
AIRPORT TAX - UM DOM		1	42,11	42,11	S
AIRPORT TAX - YR DOM		1	1 245,61	1 245,61	S
AIRPORT TAX - ZA		1	222,81	222,81	S
AGENTS FEE		1	210,00	210,00	S
VAT Summary			Subtotal	R4 700,99	
Rate	VAT	NET			
S@14,0%	652,47	4 660,53	VAT Total	R652,47	
Z@0,0%	0,00	40,46			
TOTALS	652,47	4 700,99	Total	R5 353,46	

Banking Detail:

Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341

TEL NR: (011) 693-3761
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Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	29/Jun/2016	BT 25310

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15/179/07

Customer Order No		Terms		Consultant	
		Net 30		BB	
Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	2234 801 390/391 PASSENGER: MR. L. MTI JNB-PLZ-JNB 10/07/16 - 10/08/16	1	2 940,00	2 940,00	S
AIRPORT TAX - EV		1	40,46	40,46	Z
AIRPORT TAX - UM DOM		1	42,11	42,11	S
AIRPORT TAX - YR DOM		1	1 250,88	1 250,88	S
AIRPORT TAX - ZA		1	222,81	222,81	S
AGENTS FEE		1	210,00	210,00	S
SOUTH AFRICAN AIRWAYS	2234 801 391 CHANGE ON TICK. 2234 801 390 AGENT CHANGE CHARGES DATE CHANGE TO 07/07/16	1	150,00	150,00	S
VAT Summary			Subtotal		
Rate	VAT	NET	R4 856,26		
S@14,0%	674,21	4 815,80	VAT Total		
Z@0,0%	0,00	40,46	R674,21		
TOTALS	674,21	4 856,26	Total		
			R5 530,47		

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034



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Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760**Tax Invoice**

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	14//Jul/2016	BT 25591

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Customer Order No		Terms		Consultant	
		Net 30		BB	
Item	Description	Qty	Rate	Amount	VAT
AVIS CAR RENTAL	DOC NO; 801594054 DRIVER MTI MR L 12/4/2016-18/4/2016 PORT ELIZABETH	1	245,62	245,62	S
SERVICE FEE	VOUCHER 04463745 TRAFFIC FINE ADMIN FEES REFER TO BT-24156	1	50,00	50,00	S
VAT Summary			Subtotal		
Rate	VAT	NET	R295,62		
S@14,0%	41,39	295,62	VAT Total		
TOTALS	41,39	295,62	R41,39		
			Total		
			R337,01		

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

Acc Nr: 51260082627

Branch Code: 250341

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Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	27/Jul/2016	BT 25801

Invoice To
MR J J VENTER



TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
ACCOMMODATION	BOARDWALK HOTEL - SUN INTERNATIONAL VHR: 38829 SUMMERSTRAND GUEST: MR. L. MTI 26/06/16 - 27/07/16	1	4 510,53	4 510,53	S
AGENTS FEE		1	640,00	640,00	S

VAT Summary

Rate	VAT	NET	Subtotal	R5 150,53
S@14,0%	721,07	5 150,53	VAT Total	R721,07
TOTALS	721,07	5 150,53	Total	R5 871,60

Banking Detail:

Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341

TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
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Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	27/Jul/2016	BT 25795

Invoice To
MR J J VENTER



TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	2234 867 051 PASSENGERS: MR. L. MTI ROUTE: PLZ-JNB CHANGE CHARGES	1	569,12	569,12	S
AGENTS FEE	CHANGE CHARGES	1	150,00	150,00	S

VAT Summary

Rate	VAT	NET	Subtotal	R719,12
S@14,0%	100,68	719,12	VAT Total	R100,68
TOTALS	100,68	719,12	Total	R819,80

Banking Detail:
Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341

TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034

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Blakes Travel Agency (Pty) Ltd

P.O. Box 207

Randfontein, 1760

Tax Invoice

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	11//Aug/2016	BT 26042

Invoice To
MR J J VENTER

**TRAVEL AGENCY (PTY) LTD**

Reg. No. 70/16179/07

Customer Order No		Terms		Consultant	
		Net 30		BB	
Item	Description	Qty	Rate	Amount	VAT
AVIS CAR RENTAL	DOC NO: 839542900 DRIVER MTI MR L 25/7/2016-4/8/2016 PORT ELIZABETH	1	10 844,74	10 844,74	S
REFUELLING CHARGES	VOUCHER 0563744	1	391,11	391,11	Z
SERVICE FEE		1	150,00	150,00	S
VAT Summary			Subtotal		
Rate	VAT	NET	R11 385,85		
S@14,0%	1 539,26	10 994,74	VAT Total		
Z@0,0%	0,00	391,11	R1 539,26		
TOTALS	1 539,26	11 385,85	Total		
			R12 925,11		

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034

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Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760**Tax Invoice**

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	28//Sept/2016	BT 27021

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/16179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	083-1076033414 MR LINDA MITI ROUTE: PLZ-JNB-PLZ SA410/30SEP SA401/03OCT BUSINESS CLASS	1	2 940,00	2 940,00	S
AIRPORT TAX - EV	40.46EV	1	40,46	40,46	Z
AIRPORT TAX - YR DOM	1133.34YR	1	1 133,34	1 133,33	S
AIRPORT TAX - ZA	222.80ZA	1	222,80	222,80	S
AIRPORT TAX - UM DOM	42.11UM	1	42,11	42,11	S
AGENTS FEE	7PC	1	210,00	210,00	S

VAT Summary

Rate	VAT	NET	Subtotal	R4 588,70
S@14,0%	636,76	4 548,24	VAT Total	R636,76
Z@0,0%	0,00	40,46		
TOTALS	636,76	4 588,70	Total	R5 225,46

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761

FAX NR: (011) 693-3765

(011) 693-4034



SA-M

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760**Tax Invoice**

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	07//Oct/2016	BT 27181

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
AVIS CAR RENTAL	DOC NO; 839542900 DRIVER MTI MR L 25/7/2016-4/8/2016 PORT ELIZABETH	1	245,62	245,62	S
SERVICE FEE	TRAFFIC FINE ADMIN FEES REFER TO BT-26042	1	50,00	50,00	S
VAT Summary			Subtotal		
Rate	VAT	NET	R295,62		
S@14,0%	41,39	295,62	VAT Total		
TOTALS	41,39	295,62	R41,39		
			Total		
			R337,01		

Banking Detail:
Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341

TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034



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Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Tax Invoice

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	27/Oct/2016	BT 27517

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	083-1076276344 MR LINDA MTI ROUTE: PLZ-JNB-PLZ SA410/03NOV SA425/06NOV BUSINESS CLASS D ELECTRONIC AIR TICKET	1	2 940,00	2 940,00	S
AIRPORT TAX - EV	40.46EV	1	40,46	40,46	Z
AIRPORT TAX - YR DOM	1154.39YR	1	1 154,39	1 154,39	S
AIRPORT TAX - ZA	222.81ZA	1	222,81	222,81	S
AIRPORT TAX - UM DOM	42.10UM	1	42,10	42,10	S
AGENTS FEE	7PC	1	210,00	210,00	S

VAT Summary

Rate	VAT	NET
S@14,0%	639,70	4 569,30
Z@0,0%	0,00	40,46
TOTALS	639,70	4 609,76

Subtotal R4 609,76

VAT Total R639,70

Total R5 249,46

Banking Detail:

Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034



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Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	31/Oct/2016	BT 27623

Invoice To
MR J J VENTER



TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

		Customer Order No	Terms	Consultant	
			Net 30	BB	
Item	Description	Qty	Rate	Amount	VAT
ACCOMMODATION	SOUTHERN SUN HEMINGWAYS - EAST LONDON VHR: 40011 LINDA MTI 20 - 30 OCTOBER 2016	1	1 346,15	1 346,15	S
SERVICE FEE		1	155,00	155,00	S
VAT Summary			Subtotal		
Rate	VAT	NET	R1 501,15		
S@14,0%	210,16	1 501,15	VAT Total		
TOTALS	210,16	1 501,15	R210,16		
			Total		
			R1 711,31		

Banking Detail:
Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341

TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034

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Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Tax Invoice

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	09//Nov/2016	BT 27762

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/16179/07

Customer Order No		Terms		Consultant	
		Net 30		BB	
Item	Description	Qty	Rate	Amount	VAT
AVIS CAR RENTAL	DOC NO; 441787065 DRIVER MTI MR LINDA 28/10/2016-31/10/2016 PORT ELIZABETH AP	1	6 735,25	6 735,25	S
REFUELLING CHARGES SERVICE FEE	VOUCHER 0563840	1	299,51	299,51	Z
		1	150,00	150,00	S
VAT Summary			Subtotal		
Rate	VAT	NET	R7 184,76		
S@14,0%	963,94	6 885,25	VAT Total		
Z@0,0%	0,00	299,51	R963,94		
TOTALS	963,94	7 184,76	Total		
			R8 148,70		

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761

FAX NR: (011) 693-3765

(011) 693-4034



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Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Tax Invoice

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	06//Dec/2016	BT 28304

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	083- 1168781509 MR LINDA MTI ROUTE: PLZ-JNB-PLZ SA410/09DEC SA419/11DEC BUSINESS CLASS D CORP ELECTRONIC AIR TICKET	1	2 960,00	2 960,00	S
AIRPORT TAX - EV	40.46EV	1	40,46	40,46	Z
AIRPORT TAX - YR DOM	1140.35YR	1	1 140,35	1 140,35	S
AIRPORT TAX - 2A	222.81ZA	1	222,81	222,81	S
AIRPORT TAX - UM DOM	42.10UM	1	42,10	42,10	S
AGENTS FEE	7PC	1	210,00	210,00	S

VAT Summary

Rate	VAT	NET
------	-----	-----

S@14,0%	640,54	4 575,26
Z@0,0%	0,00	40,46
TOTALS	640,54	4 615,72

Subtotal R4 615,72

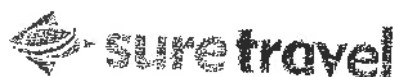
VAT Total R640,54

Total R5 256,26

Banking Detail:

Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341

TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034



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Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Tax Invoice

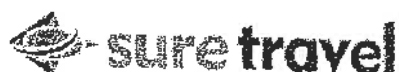
Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	19//Jan/2017	BT 28738

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Customer Order No		Terms		Consultant	
		Net 30		BB	
Item	Description	Qty	Rate	Amount	VAT
AVIS CAR RENTAL	DOC NO: 441787065 DRIVER MTI MR L 28/10/2016-31/10/2016 PORT ELIZABETH	1	258,76	258,76	S
AGENTS FEE	VOUCHER 0563840 REFER TO BT-27762 TRAFFIC FINE ADMIN FEES	1	50,00	50,00	S
VAT Summary			Subtotal		
Rate	VAT	NET	R308,76		
S@14,0%	43,23	308,76	VAT Total		
TOTALS	43,23	308,76	R43,23		
			Total		
			R351,99		

Banking Detail:

Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034

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Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760**Tax Invoice**

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	24/Jan/2017	BT 28781

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Invoice To
MR J J VENTER

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	083-1169076190 MR LINDA MTI ROUTE: PLZ-JNB-PLZ SA410/27JAN SA405/30JAN BUSINESS CLASS D ELECTRONIC AIR TICKET	1	2 960,00	2 960,00	S
AIRPORT TAX - EV	40.46EV	1	40,46	40,46	Z
AIRPORT TAX - YR DOM	1124.56YR	1	1 124,56	1 124,56	S
AIRPORT TAX - ZA	222.81ZA	1	222,81	222,81	S
AIRPORT TAX - UM DOM	42.10UM	1	42,10	42,10	S
AGENTS FEE	7PC	1	210,00	210,00	S

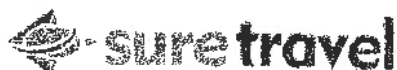
VAT Summary

Rate	VAT	NET	Subtotal	R4 599,93
S@14,0%	638,33	4 559,47	VAT Total	R638,33
Z@0,0%	0,00	40,46		
TOTALS	638,33	4 599,93		
			Total	R5 238,26

Banking Detail:

Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341

TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034



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Annexure BB256 to BB291



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S.A.M.

Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	27/Nov/2012	1586

Invoice To
MR J J VENTER



TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	TICK. NO: 2622 984 430 PASSENGER: MRS. T. NTJANA ROUTE: JNB-ELS-DUR-JNB 20/12/12 - 02/01/2013	1	2 660,00	2 660,00	S
AIRPORT TAXES		1	1 110,00	1 110,00	Z
AGENTS FEE		1	190,00	190,00	S
SOUTH AFRICAN AIRWAYS	TICK. NO: 2622 984 431 PASSENGER: MRS. T. NTJANA ROUTE: ELS-DUR 23/12/12	1	860,00	860,00	S
AIRPORT TAXES		1	503,00	503,00	Z
AGENTS FEE		1	60,00	60,00	S
VAT Summary			Subtotal		
Rate	VAT	NET	R5 383,00		
S@14,0%	527,80	3 770,00	VAT Total		
Z@0,0%	0,00	1 613,00	R527,80		
TOTALS	527,80	5 383,00	Total		
			R5 910,80		

Banking Detail:
Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341

TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034

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Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	31//Dec/2012	2237

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
AVIS CAR RENTAL	DOC. NO: 656926303 DRIVER: MRS. N. TEBELLO EAST LONDON AIRPORT 20/12/12 - 23/12/12	1	1 063,15	1 063,15	S
REFUELLING CHARGES		1	131,17	131,17	Z
SERVICE FEE		1	130,00	130,00	S
VAT Summary			Subtotal		
Rate	VAT	NET	R1 324,32		
S@14,0%	167,04	1 193,15	VAT Total		
Z@0,0%	0,00	131,17	R167,04		
TOTALS	167,04	1 324,32	Total		
			R1 491,36		

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761

FAX NR: (011) 693-3765

(011) 693-4034



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Tax Invoice

Blakes Travel Agency (Pty) Ltd




P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	23//Jan/2013	2608

Invoice To
MR J J VENTER



TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

		Customer Order No	Terms	Consultant	
			Net 30	BB	
Item	Description	Qty	Rate	Amount	VAT
ACCOMMODATION	GARDEN COURT EAST LONDON - VHR:32465	1	2 477,00	2 477,00	S
SERVICE FEE	GUEST: MRS. TEBELLO NTJANA 20/12/12 - 23/12/12	1	280,00	280,00	S
VAT Summary			Subtotal R2 757,00		
Rate	VAT	NET	VAT Total R385,98		
S@14,0%	385,98	2 757,00	Total R3 142,98		
TOTALS	385,98	2 757,00			
Banking Detail: Bank: FNB Account Name: Blakes Travel Agency (Pty) Ltd Acc Nr: 51260082627 Branch Code: 250341		TEL NR: (011) 693-3761 FAX NR: (011) 693-3765 (011) 693-4034		  	

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Tax Invoice

Blakes Travel Agency (Pty) Ltd

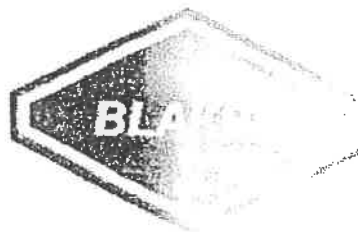
P.O. Box 207

Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	31//Jan/2013	2848


Invoice To

MR JJ VENTER



TRAVEL AGENCY (PTY) LTD

Reg. No. 70/15179.07

		Customer Order No	Term	Consistent	
			Net 30	03	
Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	083-2623271521 MS T NTJANA ROUTE:JNB-PLZ-JNB SA425/01FEB SA420/03FEB ELECTRONIC AIR TICKET	1	4 050,00	4 050,00	S
AIRPORT TAXES	REFUND TO FOLLOW 1116YR 32EV 2322A 40UM	1	1 420,00	1 420,00	Z
VAT Summary			Subtotal	15 470,00	
Rate	VAT	NET			
S@14,0%	567,00	4 050,00			
Z@0,0%	0,00	1 420,00			
TOTALS	567,00	5 470,00	VAT Total	567,00	
			Total	15 470,00	
Banking Detail: Bank: FNB Account Name: Blakes Travel Agency (Pty) Ltd Acc Nr: 51260082627 Branch Code: 250341		TEL NR: (011) 693-3761 FAX NR: (011) 693-3765 (011) 693-4034			
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S-A M.

Tax Invoice




Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	30//Apr/2013	5246

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

		Customer Order No		Terms		Consultant	
				Net 30		BB	
Item	Description	Qty	Rate	Amount	VAT		
DOLLAR THRIFTY CAR	DOC. NO: 421553 DRIVER: T. NTJANA EAST LONDON AIRPORT 19/04/13 - 21/04/13	1	1 152,34	1 152,34	S		
REFUELLING CHARGES		1	158,45	158,45	Z		
AGENTS FEE		1	130,00	130,00	S		
VAT Summary							
Rate	VAT	NET	Subtotal R1 440,79				
S@14,0%	179,53	1 282,34	VAT Total R179,53				
Z@0,0%	0,00	158,45					
TOTALS	179,53	1 440,79	Total R1 620,32				
Banking Detail: Bank: FNB Account Name: Blakes Travel Agency (Pty) Ltd Acc Nr: 51260082627 Branch Code: 250341		TEL NR: (011) 693-3761 FAX NR: (011) 693-3765 (011) 693-4034		  			



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Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	28/Jun/2013	6690

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 7015179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
BRITISH AIRWAYS	TICK. 3906 309 013 PASSENGER: MRS. T. NTJANA JNB-PLZ 28/06/13	1	1 850,00	1 850,00	S
AIRPORT TAXES		1	1 075,00	1 075,00	Z
AGENTS FEE		1	130,00	130,00	S
SOUTH AFRICAN AIRWAYS	TICK. 3906 309 014 PASSENGER: MRS. T. NTJANA PLZ-JNB 30/06/13	1	1 410,00	1 410,00	S
AIRPORT TAXES		1	616,00	616,00	Z
AGENTS FEE		1	100,00	100,00	S

VAT Summary

Rate	VAT	NET	Subtotal	R5 181,00
S@14,0%	488,60	3 490,00		
Z@0,0%	0,00	1 691,00		
TOTALS	488,60	5 181,00	VAT Total	R488,60
			Total	R5 669,60

Banking Detail:

Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034



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Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760**Tax Invoice**

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	10/Jul/2013	6967

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Customer Order No		Terms		Consultant	
		Net 30		BB	
Item	Description	Qty	Rate	Amount	VAT
IS CAR RENTAL	915894501 DRIVER NTJANA MRS T 28/6/2013-30/6/2013 PORT ELIZABETH	1	970,17	970,17	S
REFUELLING CHARGES SERVICE FEE	VOUCHER 00056442	1	171,24	171,24	Z
		1	130,00	130,00	S
VAT Summary					
			Subtotal		
Rate	VAT	NET	R1 271,41		
S@14,0%	154,02	1 100,17	VAT Total		
Z@0,0%	0,00	171,24	R154,02		
TOTALS	154,02	1 271,41	Total		
			R1 425,43		

Banking Detail:

Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034



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Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	16//Jul/2013	7073

Invoice To
MR J J VENTER


TRAVEL AGENCY (PTY) LTD
 Reg. No. 70/15179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
ACCOMMODATION	RADISSON BLU HOTEL PE - VHR:33789 GUEST: MRS. TEBELLO NTJANA 28/06/13 - 30/06/13	1	2 456,14	2 456,14	S
NON VATABLE ITEMS		1	25,00	25,00	Z
AGENTS FEE		1	280,00	280,00	S

VAT Summary

Rate	VAT	NET	Subtotal	
				R2 761,14
S@14,0%	383,06	2 736,14		
Z@0,0%	0,00	25,00		
TOTALS	383,06	2 761,14	VAT Total	R383,06
			Total	R3 144,20

 Banking Detail:
 Bank: FNB
 Account Name: Blakes Travel Agency (Pty) Ltd
 Acc Nr: 51260082627
 Branch Code: 250341

 TEL NR: (011) 693-3761
 FAX NR: (011) 693-3765
 (011) 693-4034


 S.A.M. *[Signature]*

Tax Invoice

Blakes Travel Agency (Pty) Ltd




P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	24//Aug/2013	BT 8033

Invoice To
MR J J VENTER



TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

		Customer Order No	Terms	Consultant
			Net 30	BB
Item	Description	Qty	Rate	Amount VAT
SOUTH AFRICAN AIRWAYS	TICK: 4152 588 573 PASSENGER: MRS. T. NTJANA ROUTE: JNB-PLZ-JNB 08/08/13 - 11/08/13	1	3 250,00	3 250,00 S
AIRPORT TAXES		1	1 516,00	1 516,00 Z
AGENTS FEE		1	230,00	230,00 S
VAT Summary			Subtotal	R4 996,00
Rate	VAT	NET	VAT Total	R487,20
S@14,0%	487,20	3 480,00	Total	R5 483,20
Z@0,0%	0,00	1 516,00		
TOTALS	487,20	4 996,00		
Banking Detail:		TEL NR: (011) 693-3761 FAX NR: (011) 693-3765 (011) 693-4034		
Bank: FNB Account Name: Blakes Travel Agency (Pty) Ltd Acc Nr: 51260082627 Branch Code: 250341		  		

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Tax Invoice

Blakes Travel Agency (Pty) Ltd




P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	19//Dec/2013	BT 10981

Invoice To
MR J J VENTER



TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

		Customer Order No	Terms	Consultant	
			Net 30	BB	
Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	083-4640123116 MS TEBELLO NTJANA ROUTE:JNB-PLZ//CPT-JNB SA417/19DEC SA334/05JAN ELECTRONIC AIR TICKET 1104YR 32EV 240ZA 40UM	1	4 270,00	4 270,00	S
AIRPORT TAXES BRITISH AIRWAYS	125-4640123117 MS TEBELLO NTJANA ROUTE:PLZ-CPT BA6322/29DEC ELECTRONIC AIR TICKET 578YR 16EV 120ZA 20UM 7PC	1 1 1 1	1 416,00 1 140,00 734,00 380,00	1 416,00 1 140,00 734,00 380,00	Z S Z S
VAT Summary			Subtotal	R7 940,00	
Rate	VAT	NET	VAT Total	R810,60	
S@14,0%	810,60	5 790,00	Total	R8 750,60	
Z@0,0%	0,00	2 150,00			
TOTALS	810,60	7 940,00			
Banking Detail: Bank: FNB Account Name: Blakes Travel Agency (Pty) Ltd Acc Nr: 51260082627 Branch Code: 250341		TEL NR: (011) 693-3761 FAX NR: (011) 693-3765 (011) 693-4034		  	

Tax Invoice

Blakes Travel Agency (Pty) Ltd




P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	28//Jan/2014	BT 11520

Invoice To
MR J J VENTER



TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Customer Order No		Terms		Consultant	
Net 30		BB			
Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	TICK. NO: 4640 314 834 PASSENGER: MS. TEBELLO NTJANA ROUTE: JNB-CPT-JNB 31/01/14 - 03/02/14	1	5 190,00	5 190,00	S
AIRPORT TAXES		1	1 636,00	1 636,00	Z
AGENTS FEE		1	365,00	365,00	S
VAT Summary					
Rate	VAT	NET	Subtotal R7 191,00		
S@14,0%	777,70	5 555,00	VAT Total R777,70		
Z@0,0%	0,00	1 636,00			
TOTALS	777,70	7 191,00	Total R7 968,70		
Banking Detail: Bank: FNB Account Name: Blakes Travel Agency (Pty) Ltd Acc Nr: 51260082627 Branch Code: 250341		TEL NR: (011) 693-3761 FAX NR: (011) 693-3765 (011) 693-4034		  	

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760**Tax Invoice**

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	19/Feb/2014	BT 11903

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

		Customer Order No	Terms	Consultant	
			Net 30	BB	
Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	TICK. NO: 4640 314 880 PASSENGER: MS. TEBELLO NTJANA ROUTE: JNB-CPT-JNB 31/01/14 - 02/02/14 CHANGE FEE	1	612,28	612,28	S
AGENTS FEE		1	50,00	50,00	S
VAT Summary					
Rate			VAT		
S@14,0%			92,72		
TOTALS			92,72		
NET			662,28		
662,28			662,28		
Subtotal			R662,28		
VAT Total			R92,72		
Total			R755,00		
Banking Detail:					

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

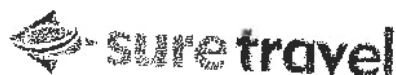
Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761

FAX NR: (011) 693-3765

(011) 693-4034



S.A.M.

Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760



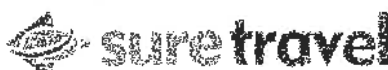
Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	27//Mar/2014	BT 12542

Invoice To
MR JJ VENTER



TRAVEL AGENCY (PTY) LTD

Reg. No. 70/15178/07

		Customer Order No	Terms	Consultant	
			Net 30	BB	
Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	TICK. NO: 4640 637 662 PASSENGER: MRS. T.NTJANA ROUTE: JNB-CPT-JNB 27/03/14 - 30/03/14	1	5 110,00	5 110,00	S
AIRPORT TAXES		1	1 460,00	1 460,00	Z
AGENTS FEE		1	360,00	360,00	S
VAT Summary			Subtotal R6 930,00		
Rate	VAT	NET			
S@14,0%	765,80	5 470,00	VAT Total R765,80		
Z@0,0%	0,00	1 460,00			
TOTALS	765,80	6 930,00	Total R7 695,80		
Banking Detail: Bank: FNB Account Name: Blakes Travel Agency (Pty) Ltd Acc Nr: 51260082627 Branch Code: 250341		TEL NR: (011) 693-3761 FAX NR: (011) 693-3765 (011) 693-4034		 	
					

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Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	23//Jun/2014	BT 13876

Invoice To
MR J J VENTER



TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15/179/07

Customer Order No		Terms		Consultant	
		Net 30		BB	
Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	TICK. 4867 969 436 PASSENGER: T. NTJANA ROUTE: JNB-PLZ-JNB 06/06/14 - 09/06/14	1	3 150,00	3 150,00	S
AIRPORT TAXES		1	1 476,00	1 476,00	Z
AGENTS FEE		1	225,00	225,00	S
VAT Summary			Subtotal		
Rate	VAT	NET	R4 851,00		
S@14,0%	472,50	3 375,00	VAT Total		
Z@0,0%	0,00	1 476,00	R472,50		
TOTALS	472,50	4 851,00	Total		
			R5 323,50		

Banking Detail:
Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341

TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034



S.A.M.

Blakes Travel Agency (Pty) Ltd




P.O. Box 207
Randfontein, 1760

Tax Invoice

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	29/Jul/2014	BT 14458

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/151790/7

Customer Order No		Terms		Consultant	
Net 30		BB			
Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	TICK: 4868 279 030 PASSENGER: MS. T. NTJANA ROUTE: JB-ELS-JNB 01/08/14 - 03/08/14	1	2 530,00	2 530,00	S
AIRPORT TAXES		1	1 338,00	1 338,00	Z
AGENTS FEE		1	180,00	180,00	S
VAT Summary					
Rate			Subtotal		
VAT			R4 048,00		
NET			VAT Total		
S@14,0%			R379,40		
Z@0,0%					
TOTALS			Total		
379,40			R4 427,40		
0,00					
379,40					
2 710,00					
1 338,00					
4 048,00					
Banking Detail:					
Bank: FNB					
Account Name: Blakes Travel Agency (Pty) Ltd					
Acc Nr: 51260082627					
Branch Code: 250341					
TEL NR: (011) 693-3761					
FAX NR: (011) 693-3763					
(011) 693-4034					
					
					
					



S.A.M.




Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760**Tax Invoice**

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	21//Aug/2014	BT 14900

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/16179/07

		Customer Order No		Terms		Consultant	
				Net 30		BB	
Item	Description	Qty	Rate	Amount	VAT		
ACCOMMODATION	SOUTHERN SUN HEMINGWAYS HOTEL VHR:36619 GUEST: MS. T. NTJANA 01/08/14 - 03/08/14	1	3 247,37	3 247,37	S		
AGENTS FEE		1	350,00	350,00	S		
VAT Summary							
Rate				VAT		NET	
S@14,0%				503,63		3 597,37	
TOTALS				503,63		3 597,37	
				Subtotal		R3 597,37	
				VAT Total		R503,63	
				Total		R4 101,00	
Banking Detail: Bank: FNB Account Name: Blakes Travel Agency (Pty) Ltd Acc Nr: 51260082627 Branch Code: 250341		TEL NR: (011) 693-3761 FAX NR: (011) 693-3763 (011) 693-4034					
							
		 					

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Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760**Tax Invoice**

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	31//Jan/2015	BT 17479

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15/179/07

Customer Order No		Terms		Consultant	
		Net 30		BB	
Item	Description	Qty	Rate	Amount	VAT
ACCOMMODATION	COURTYARD HOTEL-PORT ELIZABETH VHR-36686 GUEST-NTJANA TEBELLO MRS 28-01-2015 / 30-01-2015	1	3 063,07	3 063,07	S
SERVICE FEE		1	325,00	325,00	S
VAT Summary					
Rate	VAT	NET	Subtotal R3 388,07		
S@14,0%	474,33	3 388,07	VAT Total R474,33		
TOTALS	474,33	3 388,07			
			Total R3 862,40		

Banking Detail:Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034



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Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760**Tax Invoice**

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	31//Jan/2015	BT 17487

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

			Customer Order No	Terms	Consultant
				Net 30	BB
Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	TICK. NO: 5834 173 176 PASSENGER: MS. T. NTJANA ROUTE: JNB-PLZ-JNB	1	2 880,00	2 880,00	S
AIRPORT TAX - EV		1	32,78	32,78	Z
AIRPORT TAX - YR DOM		1	978,95	978,95	S
AIRPORT TAX - ZA		1	222,81	222,81	S
AIRPORT TAX - UM DOM		1	42,11	42,11	S
AGENTS FEE		1	205,00	205,00	S
VAT Summary			Subtotal R4 361,65		
Rate	VAT	NET	VAT Total R606,04		
S@14,0%	606,04	4 328,87	Total R4 967,69		
Z@0,0%	0,00	32,78			
TOTALS	606,04	4 361,65			
Banking Detail: Bank: FNB Account Name: Blakes Travel Agency (Pty) Ltd Acc Nr: 51260082627 Branch Code: 250341			TEL NR: (011) 693-3761 FAX NR: (011) 693-3765 (011) 693-4034		
					
			 		



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Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760**Tax Invoice**

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	09//Feb/2015	BT 17554

**TRAVEL AGENCY (PTY) LTD**
Reg. No. 70/15179/07

Invoice To
MR J J VENTER

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
AVIS CAR RENTAL	DOC.914348746 DRIVER-NJANA TEBELLO MS 28-01-2015 / 30-01-2015 PORT ELIZABETH APT	1	1 157,52	1 157,52	S
REFUELLING CHARGES	VHR-02821044	1	242,82	242,82	Z
SERVICE FEE		1	140,00	140,00	S

VAT Summary

Rate	VAT	NET	Subtotal	R1 540,34
S@14,0%	181,65	1 297,52	VAT Total	R181,65
Z@0,0%	0,00	242,82	Total	R1 721,99
TOTALS	181,65	1 540,34		

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034



Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207

Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	30/Mar/2015	BT 18359

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 79/15179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	TICK: 5834 483 568 PASSENGER: MS. T. NTJANA ROUTE: JNB-ELS-JNB 01/04/15 - 08/04/15	1	2 710,00	2 710,00	S
AIRPORT TAX - EV		1	37,44	37,44	Z
AIRPORT TAX - YR DOM		1	1 021,05	1 021,05	S
AIRPORT TAX - ZA		1	222,81	222,81	S
AIRPORT TAX - UM DOM		1	34,21	34,21	S
AGENTS FEE		1	190,00	190,00	S
VAT Summary			Subtotal	R4 215,51	
Rate	VAT	NET	VAT Total	R584,93	
S@14,0%	584,93	4 178,07	Total	R4 800,44	
Z@0,0%	0,00	37,44			
TOTALS	584,93	4 215,51			

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761

FAX NR: (011) 693-3765

(011) 693-4034



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S-A-M

Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	13//Apr/2015	BT 18565

Invoice To
MR J J VENTER



TRAVEL AGENCY (PTY) LTD
Reg. No. 7015179107

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
AVIS CAR RENTAL	DOC 561646676 DRIVER NTJANA MST 1/4/2015-8/4/2015 EAST LONDON	1	4 159,87	4 159,87	S
REFUELLING CHARGES	VOUCHER 04468236	1	491,40	491,40	Z
SERVICE FEE		1	140,00	140,00	S

VAT Summary

Rate	VAT	NET	Subtotal	R4 791,27
S@14,0%	601,98	4 299,87	VAT Total	R601,98
Z@0,0%	0,00	491,40	Total	R5 393,25
TOTALS	601,98	4 791,27		

Banking Detail:

Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341

TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034



ABR
SAM

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760**Tax Invoice**

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	30//Apr/2015	BT 18843

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
ACCOMMODATION	SOUTHERN SUN-HEMMINGWAYS-EAST LONDON VHR-36698 GUEST-NTJANA TEBELLO 01-04-2015 / 08-04-2015	1	11 750,35	11 750,35	S
SERVICE FEE		1	1 135,00	1 135,00	S

VAT Summary

Rate	VAT	NET	Subtotal	R12 885,35
S@14,0%	1 803,95	12 885,35	VAT Total	R1 803,95
TOTALS	1 803,95	12 885,35	Total	R14 689,30

Banking Detail:Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034

S-A-M

Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	26//Aug/2015	BT 20677

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/18179/07

Invoice To
MR J J VENTER

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	083-9397073383 MS TEBELLO NTJANA ROUTE:JNB-ELS-JNB SA475/31AUG SA476/06SEP ELECTRONIC AIR TICKET	1	2 650,00	2 650,00	S
AIRPORT TAX - EV	37.44EV	1	37,44	37,44	Z
AIRPORT TAX - YR DOM	1070.17YR	1	1 070,17	1 070,17	S
AIRPORT TAX - ZA	222.81ZA	1	222,81	222,81	S
AIRPORT TAX - UM DOM	34,21UM	1	34,21	34,21	S
AGENTS FEE	7PC	1	190,00	190,00	S

VAT Summary

Rate	VAT	NET	Subtotal	R4 204,63
S@14,0%	583,41	4 167,19	VAT Total	R583,41
Z@0,0%	0,00	37,44	Total	R4 788,04
TOTALS	583,41	4 204,63		

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

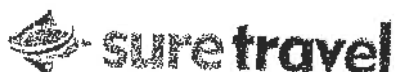
Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761

FAX NR: (011) 693-3765

(011) 693-4034



S-A-M

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760**Tax Invoice**

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	09//Sept/2015	BT 20941

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
BIDVEST CAR RENTAL	DOC NO: BS55240H01/A1 DRIVER NTJANA MS T 31/8/2015-6/9/2015 EAST LONDON	1	4 583,33	4 583,33	S
REFUELLING CHARGES	VOUCHER 11770805	1	237,09	237,09	Z
SERVICE FEE		1	150,00	150,00	S

VAT Summary

Rate	VAT	NET	Subtotal	R4 970,42
S@14,0%	662,67	4 733,33		
Z@0,0%	0,00	237,09		
TOTALS	662,67	4 970,42	VAT Total	R662,67
			Total	R5 633,09

Banking Detail:

Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341

TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034



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S-A-M

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Tax Invoice

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	29//Jun/2016	BT 25309

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/16179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	2234 801 389 PASSENGER: MRS. T. NTJANA JNB-PLZ-JNB 28/06/16 - 07/07/16	1	2 940,00	2 940,00	S
AIRPORT TAX - EV		1	40,46	40,46	Z
AIRPORT TAX - UM DOM		1	42,11	42,11	S
AIRPORT TAX - YR DOM		1	1 250,88	1 250,88	S
AIRPORT TAX - ZA		1	222,81	222,81	S
AGENTS FEE		1	210,00	210,00	S

VAT Summary

Rate	VAT	NET	Subtotal	R4 706,26
S@14,0%	653,21	4 665,80		
Z@0,0%	0,00	40,46		
TOTALS	653,21	4 706,26	VAT Total	R653,21
			Total	R5 359,47

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761

FAX NR: (011) 693-3765

(011) 693-4034



S-A-M.

Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207

Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	27/Jul/2016	BT 25797

Invoice To
MR J J VENTER



TRAVEL AGENCY (PTY) LTD

Reg. No. 70/15179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	9176 514 570 PASSENGER: MS. TEBELLO NTJANA ROUTE: JNB-ELS-JNB 27/07/16 - 31/07/16	1	2 690,00	2 690,00	S
AIRPORT TAX - EV		1	40,46	40,46	Z
AIRPORT TAX - UM DOM		1	34,21	34,21	S
AIRPORT TAX - YR DOM		1	1 205,26	1 205,26	S
AIRPORT TAX - ZA		1	222,81	222,81	S
AGENTS FEE		1	190,00	190,00	S

VAT Summary

Subtotal

R4 382,74

Rate	VAT	NET
------	-----	-----

S@14,0%	607,92	4 342,28
Z@0,0%	0,00	40,46
TOTALS	607,92	4 382,74

VAT Total

R607,92

Total

R4 990,66

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

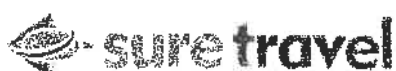
Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761

FAX NR: (011) 693-3765

(011) 693-4034



Handwritten signature and initials: S.A.M.

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Tax Invoice

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	20//Aug/2016	BT 26259

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

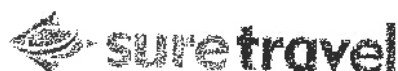
Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	083-9176639276 MS TEBELLO NTJANA ROUTE: JNB-PLZ-JNB SA417/20AUG SA410/01SEP BUSINESS CLASS D ELECTRONIC AIR TICKET	1	2 940,00	2 940,00	S
AIRPORT TAXES	40.46EV	1	40,46	40,46	Z
AIRPORT TAX - YR DOM	1114.04YR	1	1 114,04	1 114,04	S
AIRPORT TAX - ZA	222.81ZA	1	222,81	222,81	S
AIRPORT TAX - UM DOM	42.10UM	1	42,10	42,10	S
SOUTH AFRICAN AIRWAYS	083-9176690563 MS TEBELLO NTJANA CHANGE OF RESERVATION ROUTE: JNB-PLZ-JNB SA417/19AUG SA410/01SEP BUSINESS CLASS D-Z ELECTRONIC AIR TICKET	1	370,00	370,00	S
AIRPORT TAX - YR DOM	178.07YR	1	178,07	178,07	S
AGENTS FEE	240	1	240,00	240,00	S
VAT Summary			Subtotal		
Rate	VAT	NET	R5 147,48		
S@14,0%	714,98	5 107,02	VAT Total		
Z@0,0%	0,00	40,46	R714,98		
TOTALS	714,98	5 147,48	Total		
			R5 862,46		

Banking Detail:

Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341

TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034



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Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760**Tax Invoice**

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	08//Sept/2016	BT 26660

Invoice To
MR JJ VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
ACCOMMODATION	SOUTHERN SUN HEMINGWAYS VHR: 38827	1	1 557,02	1 557,02	S
AGENTS FEE	GUEST: MS. TEBELLO NTJANA 21/07/16 - 31/07/16 NOW SHOW CHARGE	1	180,00	180,00	S

VAT Summary

Rate	VAT	NET
S@14,0%	243,18	1 737,02
TOTALS	243,18	1 737,02

Subtotal R1 737,02**VAT Total** R243,18**Total** R1 980,20

Banking Detail:
Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341

TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034



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Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Tax Invoice

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	06/Oct/2016	BT 27148

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Customer Order No		Terms		Consultant	
		Net 30		BB	
Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	083-1076114662 MS TEBELLO NTJANA ROUTE: JNB-PLZ-JNB SA419/09OCT SA410/17OCT BUSINESS CLASS D ELECTRONIC AIR TICKET	1	2 940,00	2 940,00	S
AIRPORT TAX - EV	40.46EV	1	40,46	40,46	Z
AIRPORT TAX - YR DOM	1135.09YR	1	1 135,09	1 135,09	S
AIRPORT TAX - ZA	222.81ZA	1	222,81	222,81	S
AIRPORT TAX - UM DOM	42.10UM	1	42,10	42,10	S
AGENTS FEE	7PC	1	210,00	210,00	S
VAT Summary			Subtotal		
Rate	VAT	NET	R4 590,46		
S@14,0%	637,00	4 550,00	VAT Total		
Z@0,0%	0,00	40,46	R637,00		
TOTALS	637,00	4 590,46	Total		
			R5 227,46		

Banking Detail:
Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341

TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034



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Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Tax Invoice

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	17/Nov/2016	BT 27941

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
BRITISH AIRWAYS	125-1076489906 MS TEBELLO NTJANA ROUTE: JNB-PLZ BA6237/17NOV BUSINESS CLASS D CORP ELECTRONIC AIR TICKET	1	1 790,00	1 790,00	S
AIRPORT TAX - EV	20.23EV	1	20,23	20,23	Z
AIRPORT TAX - YQ DOM	1260.53YQ	1	1 260,53	1 260,53	S
AIRPORT TAX - ZA	111.40ZA	1	111,40	111,40	S
AIRPORT TAX - UM DOM	21.05UM	1	21,05	21,05	S
SOUTH AFRICAN AIRWAYS	083-1076489907 MS TEBELLO NTJANA ROUTE: PLZ-JNB SA410/24NOV BUSINESS CLASS D CORP ELECTRONIC AIR TICKET	1	1 480,00	1 480,00	S
AIRPORT TAX - EV	20.23EV	1	20,23	20,23	Z
AIRPORT TAX - YR DOM	592.11YR	1	592,11	592,11	S
AIRPORT TAX - ZA	111.40ZA	1	111,40	111,40	S
AIRPORT TAX - UM DOM	21.05UM	1	21,05	21,05	S
AGENTS FEE	7PC	1	230,00	230,00	S

VAT Summary

Rate	VAT	NET	Subtotal	R5 658,00
S@14,0%	786,46	5 617,54	VAT Total	R786,46
Z@0,0%	0,00	40,46	Total	R6 444,46
TOTALS	786,46	5 658,00		

Banking Detail:

Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034



Blakes Travel Agency (Pty) Ltd




P.O. Box 207
Randfontein, 1760

Tax Invoice

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	12//Dec/2016	BT 28377

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Customer Order No		Terms		Consultant	
		Net 30		BB	
Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	083-1168848957 MRS TEBELLO NTJANA ROUTE: JNB-ELS//PLZ-JNB SA481/11DEC SA410/09JAN BUSINESS CLASS D CORP ELECTRONIC AIR TICKET	1	2 830,00	2 830,00	S
AIRPORT TAX - EV	40.46EV	1	40,46	40,46	Z
AIRPORT TAX - YR DOM	1140.35YR	1	1 140,35	1 140,35	S
AIRPORT TAX - ZA	222.81ZA	1	222,81	222,81	S
AIRPORT TAX - UM DOM	42.10UM	1	42,10	42,10	S
AGENTS FEE	7PC	1	200,00	200,00	S
VAT Summary			Subtotal R4 475,72		
Rate	VAT	NET	VAT Total R620,94		
S@14,0%	620,94	4 435,26	Total R5 096,66		
Z@0,0%	0,00	40,46			
TOTALS	620,94	4 475,72			
Banking Detail: Bank: FNB Account Name: Blakes Travel Agency (Pty) Ltd Acc Nr: 51260082627 Branch Code: 250341		TEL NR: (011) 693-3761 FAX NR: (011) 693-3765 (011) 693-4034		 	
					



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Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Tax Invoice

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	28//Dec/2016	BT 28541

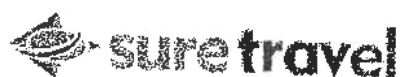
Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Customer Order No		Terms		Consultant	
		Net 30		BB	
Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	083-1168936509 MRS TEBELLO NTJANA ROUTE: PLZ-JNB CHANGE OF RESERVATION SA410/06JAN BUSINESS CLASS D TO C	1	1 110,00	1 110,00	S
AIRPORT TAX - YR DOM	181.58YR	1	181,58	181,58	S
AGENTS FEE	150	1	150,00	150,00	S
VAT Summary					
Rate	VAT	NET	Subtotal		
S@14,0%	201,82	1 441,58			
TOTALS	201,82	1 441,58	VAT Total		
			Total		

Banking Detail:
Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341

TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034



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Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	30/Dec/2016	BT 28558

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15/179/07

Invoice To
MR J J VENTER

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
AVIS CAR RENTAL	DOC NO: 441913662 NTJANA T MS DATE: 11/12/2016 - 23/12/2016 ELS APT - PLZ APT	1	6 884,79	6 884,79	S
REFUELLING CHARGES		1	680,35	680,35	Z
SERVICE FEE		1	150,00	150,00	S

VAT Summary

Rate	VAT	NET	Subtotal	R7 715,14
S@14,0%	984,87	7 034,79		
Z@0,0%	0,00	680,35		
TOTALS	984,87	7 715,14	VAT Total	R984,87
			Total	R8 700,01

Banking Detail:

Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034



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Annexure BB292 to BB311



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Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Tax Invoice

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	30/Oct/2012	842

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Invoice To
MR J J VENTER

Customer Order No		Terms		Consultant	
		Net 30		BB	
Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	TICK. NO: 2271 684 246 PASSENGER: MR. R. MTI ROUTE: JNB-PLZ-JNB 02/11/12 - 04/11/12	1	2 830,00	2 830,00	S
AIRPORT TAXES		1	1 096,00	1 096,00	Z
SERVICE FEE		1	200,00	200,00	S
SOUTH AFRICAN AIRWAYS	TICK. NO: 2271 684 247 PASSENGER: MRS. T. NTJANA ROUTE: JNB-PLZ-JNB 02/11/12 - 04/11/12	1	2 830,00	2 830,00	S
AIRPORT TAXES		1	1 096,00	1 096,00	Z
SERVICE FEE		1	200,00	200,00	S
VAT Summary					
Rate	VAT	NET	Subtotal		
S@14,0%	848,40	6 060,00			
Z@0,0%	0,00	2 192,00	VAT Total		
TOTALS	848,40	8 252,00	Total		
			R8 252,00		
			R848,40		
			R9 100,40		

Banking Detail:

Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034

Signature

S.A.M.

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Tax Invoice

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	29//Mar/2013	4341

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	083-3237108808-09 MR LINDA MTI MS TEBELLO NTJANA ROUTE:JNB-ELS SA481/28MAR ELECTRONIC AIR TICKETS	2	1 280,00	2 560,00	S
AIRPORT TAXES	422YR 16EV 116ZA 20UM	2	574,00	1 148,00	Z
SOUTH AFRICAN AIRWAYS	083-3237108810-11 MR LINDA MTI MS TEBELLO NTJANA ROUTE:PLZ-JNB SA410/01APR ELECTRONIC AIR TICKETS	2	2 430,00	4 860,00	S
AIRPORT TAXES	563YR 16EV 120ZA 20UM	2	719,00	1 438,00	Z
AGENTS FEE	7PC	2	260,00	520,00	S

VAT Summary

Rate	VAT	NET	Subtotal	R10 526,00
S@14,0%	1 111,60	7 940,00	VAT Total	R1 111,60
Z@0,0%	0,00	2 586,00	Total	R11 637,60
TOTALS	1 111,60	10 526,00		

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761

FAX NR: (011) 693-3765

(011) 693-4034



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Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	24//Aug/2013	BT 8042

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	TICK. 4152 706 728 PASSENGER: MR. L. MTI ROUTE: JNB-ELS-JNB 23/08/13 - 25/08/13	1	3 220,00	3 220,00	S
AIRPORT TAXES		1	1 397,00	1 397,00	Z
AGENTS FEE		1	225,00	225,00	S
SOUTH AFRICAN AIRWAYS	TICK. 4152 706 729 PASSENGER: MRS. T. TEBELLO ROUTE: JNB-ELS-JNB 23/08/13 - 25/08/13	1	250,00	250,00	S
AGENTS FEE	CANCELATION PENALTY	1	150,00	150,00	S

VAT Summary

Rate	VAT	NET	Subtotal	
				R5 242,00
S@14,0%	538,30	3 845,00		
Z@0,0%	0,00	1 397,00		
TOTALS	538,30	5 242,00	VAT Total	R538,30
			Total	R5 780,30

Banking Detail:

Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034



Handwritten signature and initials: SA-M

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760**Tax Invoice**

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	25/Nov/2013	BT 10545

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Invoice To
MR J J VENTER

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	TICK: 4375 216 550 PASSENGER: MS. T. NTJANA ROUTE: JNB-PLZ-JNB 22/11/13 - 24/11/13	1	3 210,00	3 210,00	S
AIRPORT TAXES SOUTH AFRICAN AIRWAYS	TICK: 4375 216 549 PASSENGER: MR. L. MTI ROUTE: JNB-PLZ-JNB 22/11/13 - 24/11/13	1 1	1 397,00 3 210,00	1 397,00 3 210,00	Z S
AIRPORT TAXES AGENTS FEE		1 2	1 397,00 225,00	1 397,00 450,00	Z S

VAT Summary

Rate	VAT	NET	Subtotal	R9 664,00
S@14,0%	961,80	6 870,00	VAT Total	R961,80
Z@0,0%	0,00	2 794,00		
TOTALS	961,80	9 664,00		
			Total	R10 625,80

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761

FAX NR: (011) 693-3765

(011) 693-4034



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Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	23//May/2014	BT 13426

Invoice To
MR J J VENTER



TRAVEL AGENCY (PTY) LTD
Reg. No. 70/16179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	TICK. NO: 4867 745 484/485 PASSENGERS: MR. L. MTI MS. T. NTJANA ROUTE: JNB-ELS-JNB 30/04/14 - 04/05/14	2	3 260,00	6 520,00	S
AIRPORT TAXES		2	1 487,00	2 974,00	Z
AGENTS FEE		1	460,00	460,00	S

VAT Summary

Rate	VAT	NET	Subtotal	R9 954,00
S@14,0%	977,20	6 980,00	VAT Total	R977,20
Z@0,0%	0,00	2 974,00	Total	R10 931,20
TOTALS	977,20	9 954,00		

Banking Detail:

Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341

TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034



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Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	23/May/2014	BT 13426

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	TICK. NO: 4867 745 484/485 PASSENGERS: MR. L. MTI MS. T. NTJANA ROUTE: JNB-ELS-JNB 30/04/14 - 04/05/14	2	3 260,00	6 520,00	S
AIRPORT TAXES		2	1 487,00	2 974,00	Z
AGENTS FEE		1	460,00	460,00	S

VAT Summary

Rate	VAT	NET	Subtotal	
S@14,0%	977,20	6 980,00		R9 954,00
Z@0,0%	0,00	2 974,00		
TOTALS	977,20	9 954,00	VAT Total	R977,20
			Total	R10 931,20

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

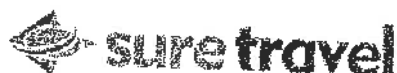
Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761

FAX NR: (011) 693-3765

(011) 693-4034



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Blakes Travel Agency (Pty) Ltd



P.O. Box 207
Randfontein, 1760

Tax Invoice

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	08//Dec/2014	BT 16879

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/16178/07

Invoice To
MR J J VENTER

		Customer Order No		Terms		Consultant	
				Net 30		BB	
Item	Description	Qty	Rate	Amount	VAT		
SOUTH AFRICAN AIRWAYS	083-5833966255-56 MR LINDA MTI MS TEBELLO NTJANA ROUTE:JNB-PLZ-JNB SA417/22DEC SA410/03JAN ELECTRONIC AIR TICKETS	2	5 120,00	10 240,00	S		
AIRPORT TAX - EV	32.78EV	2	32,79	65,58	Z		
AIRPORT TAX - YR DOM	1221.05YR	2	1 221,05	2 442,10	S		
AIRPORT TAX - ZA	222.41	2	222,41	444,82	S		
AIRPORT TAX - UM INT	42.10UM	2	42,10	84,20	S		
AGENTS FEE	7PC	2	360,00	720,00	S		
VAT Summary			Subtotal				R13 996,70
Rate			VAT				NET
S@14,0%			1 950,36				13 931,12
Z@0,0%			0,00				65,58
TOTALS			1 950,36				13 996,70
			VAT Total				R1 950,36
			Total				R15 947,06
Banking Detail: Bank: FNB Account Name: Blakes Travel Agency (Pty) Ltd Acc Nr: 51260082627 Branch Code: 250341		TEL NR: (011) 693-3761 FAX NR: (011) 693-3765 (011) 693-4034		sure travel			 



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Tax Invoice

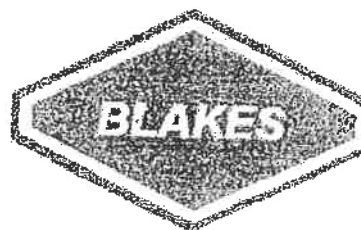
Blakes Travel Agency (Pty) Ltd

P.O. Box 207

Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	08/Dec/2014	BT 16878

Invoice To
MR J J VENTER



TRAVEL AGENCY (PTY) LTD

Reg. No. 70/15179/07

			Customer Order No	Terms	Consultant
				Net 30	BB
Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	083-5833966253-54 MR LINDA MTJ MS TEBELLO NTJANA ROUTE:JNB-ELS-JNB SA475/05DEC SA476/07DEC ELECTRONIC AIR TICKETS	2	2 930,00	5 860,00	S
AIRPORT TAX - EV	32.78EV	2	32,78	65,56	Z
AIRPORT TAX - YR DOM	1072.81YR	2	1 072,81	2 145,62	S
AIRPORT TAX - ZA	222.81ZA	2	222,81	445,62	S
AIRPORT TAX - UM DOM	34.21UM	2	34,21	68,42	S
SOUTH AFRICAN AIRWAYS	083-5833966310-11 ROUTE:ELS-JNB CHANGE OF RESERVATION SA480/07DEC	2	220,00	440,00	S
AIRPORT TAX - YR DOM	146.49YR	2	146,49	292,98	S
AGENTS FEE	7PC	2	230,00	460,00	S
VAT Summary			Subtotal	R9 778,20	
Rate	VAT	NET	VAT Total	R1 359,77	
S@14,0%	1 359,77	9 712,64	Total	R11 137,97	
Z@0,0%	0,00	65,56			
TOTALS	1 359,77	9 778,20			

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761

FAX NR: (011) 693-3765

(011) 693-4034



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Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Tax Invoice

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	29//Apr/2015	BT 18789

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/18179/07

Customer Order No		Terms		Consultant	
		Net 30		BB	
Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	TICK. 5834 713 767 PASSENGER: MR. L. MTI PASSENGER: MS. T. NTJANA ROUTE: JNB-DBN-JNB 24/04/15 - 27/04/15	1	2 430,00	2 430,00	S
AIRPORT TAX - EV		1	37,44	37,44	Z
AIRPORT TAX - UM DOM		1	42,11	42,11	S
AIRPORT TAX - YR DOM		1	996,49	996,49	S
AIRPORT TAX - ZA		1	222,81	222,81	S
AGENTS FEE		1	170,00	170,00	S
SOUTH AFRICAN AIRWAYS	TICK. 5834 713 768	1	2 430,00	2 430,00	S
AIRPORT TAX - EV		1	37,44	37,44	Z
AIRPORT TAX - UM DOM		1	42,11	42,11	S
AIRPORT TAX - YR DOM		1	996,49	996,49	S
AIRPORT TAX - ZA		1	222,81	222,81	S
AGENTS FEE		1	170,00	170,00	S
VAT Summary			Subtotal		
Rate	VAT	NET	R7 797,70		
S@14,0%	1 081,19	7 722,82	VAT Total		
Z@0,0%	0,00	74,88	R1 081,19		
TOTALS	1 081,19	7 797,70	Total		
			R8 878,89		

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761

FAX NR: (011) 693-3765

(011) 693-4034



AB -
S.A.M

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760**Tax Invoice**

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	30/Nov/2015	BT 22331

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Customer Order No		Terms		Consultant	
		Net 30		BB	
Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	9736 612 733/734 PASSENGERS: MR. L. MTI MS. N. TEBELLO JNB-PLZ-JNB 26/11/15 - 30/11/15	2	3 390,00	6 780,00	S
AIRPORT TAX - EV		2	37,44	74,88	Z
AIRPORT TAX - UM DOM		2	42,11	84,22	S
AIRPORT TAX - YR DOM		2	1 378,08	2 756,16	S
AIRPORT TAX - ZA		2	222,81	445,62	S
AGENTS FEE		2	250,00	500,00	S
VAT Summary					
Rate			Subtotal		
VAT			R10 640,88		
NET			VAT Total		
S@14,0%			R1 479,24		
Z@0,0%					
TOTALS			Total		
1 479,24			R12 120,12		
10 566,00					
74,88					
10 640,88					

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761

FAX NR: (011) 693-3765

(011) 693-4034



Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	30//Nov/2015	BT 22333



TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Invoice To
MR J J VENTER

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	9736 612 764/765 PASSENGERS: MR. L. MTI MS. T. NTJANA JNB-PLZ 20/12/15 - 06/01/16	2	2 940,00	5 880,00	S
AIRPORT TAX - EV		2	37,44	74,88	Z
AIRPORT TAX - UM DOM		2	42,11	84,22	S
AIRPORT TAX - YR DOM		2	1 152,64	2 305,28	S
AIRPORT TAX - ZA		2	222,81	445,62	S
AGENTS FEE		2	210,00	420,00	S

VAT Summary

Rate	VAT	NET	Subtotal	R9 210,00
S@14,0%	1 278,92	9 135,12	VAT Total	R1 278,92
Z@0,0%	0,00	74,88	Total	R10 488,92
TOTALS	1 278,92	9 210,00		

Banking Detail:

Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341

TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034

sure travel



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Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Tax Invoice

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	28/Dec/2015	BT 22530

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Customer Order No		Terms		Consultant	
		Net 30		BB	
Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	083-9736725070-71 MR LINDA MTI MRS TEBELLO NTJANA ROUTE:JNB-PLZ-JNB SA417/31DEC SA410/05JAN ELECTRONIC AIR TICKETS	2	3 520,00	7 040,00	S
AIRPORT TAX - EV	37.44EV	2	37,44	74,88	Z
AIRPORT TAX - YR DOM	1444.74YR	2	1 444,74	2 889,48	S
AIRPORT TAX - ZA	222.81ZA	2	222,81	445,62	S
AIRPORT TAX - UM DOM	42.10UM	2	42,10	84,20	S
AGENTS FEE	250	2	250,00	500,00	S
VAT Summary			Subtotal R11 034,18		
Rate	VAT	NET	VAT Total R1 534,30		
S@14,0%	1 534,30	10 959,30	Total R12 568,48		
Z@0,0%	0,00	74,88			
TOTALS	1 534,30	11 034,18			
Banking Detail:					
Bank: FNB					
Account Name: Blakes Travel Agency (Pty) Ltd		TEL NR: (011) 693-3761			
Acc Nr: 51260082627		FAX NR: (011) 693-3765			
Branch Code: 250341		(011) 693-4034			
		sure travel			
		TATA			
		ASATA			



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Tax Invoice

Blakes Travel Agency (Pty) Ltd




P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	22//Dec/2015	BT 22519

Invoice To
MR J J VENTER



TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

		Customer Order No		Terms		Consultant	
				Net 30		BB	
Item	Description	Qty	Rate	Amount	VAT		
SOUTH AFRICAN AIRWAYS	TKT NO: 083 9736 650 195 MTI L MR TKT NO: 083 9736 650 196 NTJANA T MS SA471 11 DEC JNB-ELS SA476 13 DEC ELS-JNB	2	2 530,00	5 060,00	S		
AIRPORT TAX - EV		2	37,44	74,88	Z		
AIRPORT TAX - ZA		2	222,81	445,62	S		
AIRPORT TAX - UM DOM		2	34,21	68,42	S		
AIRPORT TAX - YR DOM		2	1 185,96	2 371,92	S		
AGENTS FEE		2	255,00	510,00	S		
VAT Summary							
Rate	VAT	NET	Subtotal R8 530,84				
S@14,0%	1 183,83	8 455,96	VAT Total R1 183,83				
Z@0,0%	0,00	74,88					
TOTALS	1 183,83	8 530,84	Total R9 714,67				
Banking Detail: Bank: FNB Account Name: Blakes Travel Agency (Pty) Ltd Acc Nr: 51260082627 Branch Code: 250341		TEL NR: (011) 693-3761 FAX NR: (011) 693-3765 (011) 693-4034		  			

sure travel



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Blakes Travel Agency (Pty) Ltd

P.O. Box 207

Randfontein, 1760

Tax Invoice

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	26/Feb/2016	BT 23296

Invoice To
MR J J VENTER



TRAVEL AGENCY (PTY) LTD
Reg. No. 70/16179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	1661 961 701/702 PASSENGERS: MR. L. MTI MS. REBELLO NTJANA JNB-PLZ-JNB 18/02/16 - 22/02/16	2	2 940,00	5 880,00	S
AIRPORT TAX - EV		2	37,44	74,88	Z
AIRPORT TAX - UM DOM		2	42,11	84,22	S
AIRPORT TAX - YR DOM		2	1 322,81	2 645,62	S
AIRPORT TAX - ZA		2	222,81	445,62	S
AGENTS FEE		2	205,00	410,00	S

VAT Summary

Rate	VAT	NET	Subtotal	R9 540,34
S@14,0%	1 325,16	9 465,46	VAT Total	R1 325,16
Z@0,0%	0,00	74,88		
TOTALS	1 325,16	9 540,34	Total	R10 865,50

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

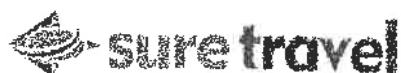
Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761

FAX NR: (011) 693-3765

(011) 693-4034



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S-A-M

Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	30/Mar/2016	BT 23775

Invoice To

MR J J VENTER



TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15178/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	1662 134 618/619 PASSENGERS: MR. L. MTI MS. T. NTJANA ROUTE: JNB-GBE-JNB 29/04/16 - 02/05/16	2	800,00	1 600,00	Z
AIRPORT TAXES		2	2 530,23	5 060,46	Z
AGENTS FEE		1	200,00	200,00	S

VAT Summary

Rate	VAT	NET	Subtotal	R6 860,46
Z@0,0%	0,00	6 660,46	VAT Total	R28,00
S@14,0%	28,00	200,00	Total	R6 888,46
TOTALS	28,00	6 860,46		

Banking Detail:

Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341

TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034



AB.
S.A.M

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760**Tax Invoice**

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	30/Mar/2016	BT 23769

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	tick. 1661 961 743/744 PASSENGERS: MR. L. MTI MS. T. NTJANA ROUTE: JNB-PLZ-JNB CHANGE OF RESERVATION 17/02/16 - 22/02/16	2	581,40	1 162,80	S
AGENTS FEE		1	150,00	150,00	S

VAT Summary

Rate	VAT	NET	Subtotal	R1 312,80
S@14,0%	183,79	1 312,80	VAT Total	R183,79
TOTALS	183,79	1 312,80	Total	R1 496,59

Banking Detail:

Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034



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Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	30//Apr/2016	BT 24296

Invoice To
MR J J VENTER



TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Customer Order No		Terms		Consultant	
		Net 30		BB	
Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	1662 280 613/614 PASSENGERS MR. L. MTI MS T. NTJANA CHANGE OF RESERVATIONS JNB-PLZ-JNB 12/04/16 - 18/04/16	2	370,00	740,00	S
AIRPORT TAX - ZA		2	193,86	387,72	S
AGENTS FEE		2	60,00	120,00	S
VAT Summary			Subtotal		
Rate	VAT	NET	R1 247,72		
S@14,0%	174,68	1 247,72	VAT Total		
TOTALS	174,68	1 247,72	R174,68		
			Total		
			R1 422,40		

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

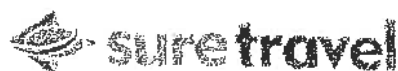
Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761

FAX NR: (011) 693-3765

(011) 693-4034



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Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760**Tax Invoice**

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	30//Apr/2016	BT 24297

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Customer Order No		Terms		Consultant	
		Net 30		BB	
Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	1662 280 587/588 PASSENGERS: MR. L. MTI MS. T. NTJANA JNB-PLZ-JNB 14/04/16 - 17/04/16	2	2 940,00	5 880,00	S
AIRPORT TAX - EV		2	40,46	80,92	Z
AIRPORT TAX - UM DOM		2	42,11	84,22	S
AIRPORT TAX - YR DOM		2	1 214,04	2 428,08	S
AIRPORT TAX - ZA		2	222,81	445,62	S
AGENTS FEE		2	210,00	420,00	S
VAT Summary			Subtotal		
Rate	VAT	NET	R9 338,84		
S@14,0%	1 296,11	9 257,92	VAT Total		
Z@0,0%	0,00	80,92	R1 296,11		
TOTALS	1 296,11	9 338,84	Total		
			R10 634,95		
Banking Detail: Bank: FNB Account Name: Blakes Travel Agency (Pty) Ltd Acc Nr: 51260082627 Branch Code: 250341		TEL NR: (011) 693-3761 FAX NR: (011) 693-3765 (011) 693-4034		 	
					



S.A.M.

Tax Invoice




Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	30//May/2016	BT 24745

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

		Customer Order No	Terms	Consultant	
			Net 30	BB	
Item	Description	Qty	Rate	Amount	VAT
AIR BOTSWANA	TICK: 2234 464 304/305 CANCELLED BOOKED FOR: MR. L. MTI MS. T. NTJANA 02/05/16 AIRLAINE CANCELLATION FEE	2	420,00	840,00	Z
VAT Summary			Subtotal R840,00		
Rate VAT NET			VAT Total R0,00		
Z@0,0% 0,00 840,00			Total R840,00		
TOTALS 0,00 840,00					
Banking Detail: Bank: FNB Account Name: Blakes Travel Agency (Pty) Ltd Acc Nr: 51260082627 Branch Code: 250341		TEL NR: (011) 693-3761 FAX NR: (011) 693-3765 (011) 693-4034		  	



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Tax Invoice




Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	30//May/2016	BT 24748

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

		Customer Order No	Terms	Consultant	
			Net 30	BB	
Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	2234 568 962/963 PASSENGER: MR. L. MTI MS. T. NTJ JNB-PLZ-JNB CHANGE OF RESERVATION 23/05/16 - 31/05/16	2	45,61	91,22	S
AGENTS FEE NON VATABLE ITEMS	ROUND OFF	2	60,00 0,01	120,00 0,01	S Z
VAT Summary					
Rate	VAT	NET	Subtotal R211,23		
S@14,0%	29,57	211,22	VAT Total R29,57		
Z@0,0%	0,00	0,01			
TOTALS	29,57	211,23	Total R240,80		
Banking Detail: Bank: FNB Account Name: Blakes Travel Agency (Pty) Ltd Acc Nr: 51260082627 Branch Code: 250341		TEL NR: (011) 693-3761 FAX NR: (011) 693-3765 (011) 693-4034		 	
					



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S.A.M.

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Tax Invoice

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	30//May/2016	BT 24747

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Customer Order No		Terms		Consultant	
		Net 30		BB	
Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	2234 511 682/683 PASSENGERS: MR. L. MTI MS. T. NTJANA 22/05/16 - 03/06/16 JNB-PLZ-JNB	2	2 940,00	5 880,00	S
AIRPORT TAX - EV		2	40,46	80,92	Z
AIRPORT TAX - UM DOM		2	42,11	84,22	S
AIRPORT TAX - YR DOM		2	1 226,32	2 452,64	S
AIRPORT TAX - ZA		2	222,81	445,62	S
AGENTS FEE		2	210,00	420,00	S
VAT Summary			Subtotal		
Rate	VAT	NET	R9 363,40		
S@14,0%	1 299,55	9 282,48	VAT Total		
Z@0,0%	0,00	80,92	R1 299,55		
TOTALS	1 299,55	9 363,40	Total		
			R10 662,95		

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

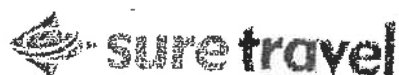
Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761

FAX NR: (011) 693-3765

(011) 693-4034



S-A-M

Annexure BB312 to BB315



S.A.M. *AM*

Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	29/Jun/2015	BT 19661

Invoice To
MR J J VENTER



TRAVEL AGENCY (PTY) LTD

Reg. No. 70/15179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	083-5852841252-53 MR LINDA MTI MR YUKANE MTI ROUTE:JNB-PLZ-JNB SA417/25JUN SA420/28JUN ELECTRONIC AIR TICKET	2	2 940,00	5 880,00	S
AIRPORT TAX - EV	37.44EV	2	37,44	74,88	Z
AIRPORT TAX - YR DOM	1022.81YR	2	1 022,81	2 045,62	S
AIRPORT TAX - ZA	222.81ZA	2	222,81	445,62	S
AIRPORT TAX - UM DOM	42.10UM	2	42,10	84,20	S
AGENTS FEE	7PC	2	210,00	420,00	S
VAT Summary			Subtotal	R8 950,32	
Rate	VAT	NET			
S@14,0%	1 242,56	8 875,44	VAT Total R1 242,56		
Z@0,0%	0,00	74,88			
TOTALS	1 242,56	8 950,32	Total R10 192,88		

Banking Detail:

Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341

TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034



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Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	30//Apr/2016	BT 24300

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Invoice To
MR J J VENTER

Customer Order No		Terms		Consultant	
		Net 30		BB	
Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	1662 351 826/1662 251 077 PASSENGER: MR. V. MTI JNB-PLZ-JNB+ 15/04/16 - 17/04/16	1	5 160,00	5 160,00	S
AIRPORT TAX - EV		1	40,46	40,46	Z
AIRPORT TAX - UM DOM		1	42,11	42,11	S
AIRPORT TAX - YR DOM		1	1 631,588	1 631,59	S
AIRPORT TAX - ZA		1	233,33	233,33	S
AGENTS FEE		1	365,00	365,00	S
VAT Summary			Subtotal		
Rate	VAT	NET	R7 472,49		
S@14,0%	1 040,48	7 432,03	VAT Total		
Z@0,0%	0,00	40,46	R1 040,48		
TOTALS	1 040,48	7 472,49	Total		
			R8 512,97		

Banking Detail:

Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034

S-A-M

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760**Tax Invoice**

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	29/Jun/2016	BT 25312

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
AVIS CAR RENTAL	DOC NO: 838520292 DRIVER MTI MR V 21/6/2016-26/6/2016 CAPE TOWN	1	2 834,31	2 834,31	S
REFUELLING CHARGES SERVICE FEE	VOUCHER 0563718	1 1	414,07 150,00	414,07 150,00	Z S
VAT Summary			Subtotal		
Rate	VAT	NET	R3 398,38		
S@14,0%	417,80	2 984,31	VAT Total		
Z@0,0%	0,00	414,07	R417,80		
TOTALS	417,80	3 398,38	Total		
			R3 816,18		

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761

FAX NR: (011) 693-3765

(011) 693-4034



S.A.M.

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760**Tax Invoice**

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	27/Jul/2016	BT 25796

Invoice To
MR J J VENTER



TRAVEL AGENCY (PTY) LTD

Reg. No. 70/15179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	2234 867 052 PASSENGER: VUKANI MTI ROUTE: JNB-PLZ-JNB 08/07/16 - 10/07/16	1	2 370,00	2 370,00	S
AIRPORT TAX - EV		1	40,46	40,46	Z
AIRPORT TAX - UM DOM		1	42,11	42,11	S
AIRPORT TAX - YR DOM		1	1 203,51	1 203,51	S
AIRPORT TAX - ZA		1	222,81	222,81	S
AGENTS FEE		1	170,00	170,00	S

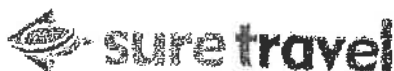
VAT Summary

Rate	VAT	NET	Subtotal	R4 048,89
S@14,0%	561,18	4 008,43	VAT Total	R561,18
Z@0,0%	0,00	40,46	Total	R4 610,07
TOTALS	561,18	4 048,89		

Banking Detail:

Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341

TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034



S-A-M

Annexure BB316 to BB323



SAH

Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	27/Nov/2012	1542

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/16179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
ACCOMMODATION	PAXTON HOTEL - PORT ELIZABETH VHR: 32461 MTI S MS DATE: 09/11/12 - 11/11/12	1	1 535,09	1 535,09	S
ADDITIONAL CHARGES		1	48,00	48,00	Z
SERVICE FEE		1	160,00	160,00	S
VAT Summary			Subtotal		
Rate	VAT	NET	R1 743,09		
S@14,0%	237,31	1 695,09	VAT Total		
Z@0,0%	0,00	48,00	R237,31		
TOTALS	237,31	1 743,09	Total		
			R1 980,40		

Banking Detail:

Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034

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Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	27/Nov/2012	1580

Invoice To
MR J J VENTER



TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

		Customer Order No	Terms	Consultant	
			Net 30	BB	
Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	TICK. NO: 2622 895 630 PASSENGER: MS. S. MTI ROUTE: JNB-PLZ-JNB 09/11/12 - 11/11/12	1	2 890,00	2 890,00	S
AIRPORT TAXES		1	1 240,00	1 240,00	Z
AGENTS FEE		1	205,00	205,00	S
VAT Summary			Subtotal R4 335,00		
Rate	VAT	NET	VAT Total R433,30		
S@14,0%	433,30	3 095,00	Total R4 768,30		
Z@0,0%	0,00	1 240,00			
TOTALS	433,30	4 335,00			
Banking Detail:					
Bank: FNB					
Account Name: Blakes Travel Agency (Pty) Ltd		TEL NR: (011) 693-3761			
Acc Nr: 51260082627		FAX NR: (011) 693-3765			
Branch Code: 250341		(011) 693-4034			
		sure travel			
		IATA			
		ASATA			

sure travel



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Blakes Travel Agency (Pty) Ltd

P.O. Box 207

Randfontein, 1760

Tax Invoice

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	30//Apr/2016	BT 24299



TRAVEL AGENCY (PTY) LTD
Reg. No: 70/15179/07

Invoice To

MR J J VENTER

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	1662 351 824 PASSENGER: S. MTI JNB-PLZ 15/04/16	1	2 580,00	2 580,00	S
AIRPORT TAX - EV		1	20,23	20,23	Z
AIRPORT TAX - UM DOM		1	21,05	21,05	S
AIRPORT TAX - YR DOM		1	815,79	815,79	S
AIRPORT TAX - ZA		1	111,40	111,40	S
SOUTH AFRICAN AIRWAYS	1662 351 825 PASSENGER: S. MTI PLZ-JNB 17/04/16	1	1 630,00	1 630,00	S
AIRPORT TAX - EV		1	20,23	20,23	Z
AIRPORT TAX - UM DOM		1	21,05	21,05	S
AIRPORT TAX - YQ DOM		1	618,42	618,42	S
AIRPORT TAX - ZA		1	111,40	111,40	S
AGENTS FEE		1	295,00	295,00	S
VAT Summary			Subtotal	R6 244,57	
Rate	VAT	NET			
S@14,0%	868,58	6 204,11			
Z@0,0%	0,00	40,46			
TOTALS	868,58	6 244,57	VAT Total	R868,58	
			Total	R7 113,15	

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761

FAX NR: (011) 693-3765

(011) 693-4034



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Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	28//Jan/2016	BT 22815

Invoice To
MR J J VENTER

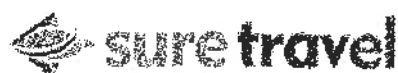
TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	TICK. NO: 8736 650 171 PASSENGER: MS. S. MTI ROUTE: JNB-PLZ-JNB 04/12/16 - 06/12/16	1	1 690,00	1 690,00	S
AIRPORT TAXES		1	1 487,23	1 487,23	S
AGENTS FEE		1	120,00	120,00	S
VAT Summary			Subtotal		
Rate	VAT	NET	R3 297,23		
S@14,0%	461,61	3 297,23	VAT Total		
TOTALS	461,61	3 297,23	R461,61		
			Total		
			R3 758,84		

Banking Detail:
Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341

TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034



Handwritten signature/initials.

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Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Tax Invoice

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	27/Jul/2016	BT 25794

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/16179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
BRITISH AIRWAYS	2234 867 005/006 PASSENGER: MR. S.N. MTI ROUTE: JNB-PLZ-JNB 02/07/16 - 10/07/16	1	1 950,00	1 950,00	S
AIRPORT TAX - EV		2	20,23	40,46	Z
AIRPORT TAX - UM DOM		2	21,06	42,12	S
AIRPORT TAX - YQ DOM		2	795,62	1 591,24	S
AIRPORT TAX - ZA		2	111,41	222,82	S
AGENTS FEE		1	140,00	140,00	S

VAT Summary

Rate	VAT	NET	Subtotal	R3 986,64
S@14,0%	552,47	3 946,18	VAT Total	R532,47
Z@0,0%	0,00	40,46	Total	R4 539,11
TOTALS	552,47	3 986,64		

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761

FAX NR: (011) 693-3765

(011) 693-4034



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Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	27//Oct/2016	BT 27518

Invoice To
MR J J VENTER



TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	083-1076276349 MS SEHLULE MTI ROUTE: JNB-PLZ//ELS-JNB SA417/28OCT SA480/30OCT ECONOMY CLASS K-Y CORP ELECTRONIC AIR TICKET	1	2 530,00	2 530,00	S
AIRPORT TAX - EV	40.46EV	1	40,46	40,46	Z
AIRPORT TAX - YR DOM	1154.39YR	1	1 154,39	1 154,39	S
AIRPORT TAX - ZA	222.81ZA	1	222,81	222,81	S
AIRPORT TAX - UM DOM	42.10UM	1	42,10	42,10	S
AGENTS FEE	7PC	1	180,00	180,00	S
VAT Summary			Subtotal	R4 169,76	
Rate	VAT	NET	VAT Total	R578,10	
S@14,0%	578,10	4 129,30	Total	R4 747,86	
Z@0,0%	0,00	40,46			
TOTALS	578,10	4 169,76			

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761

FAX NR: (011) 693-3765

(011) 693-4034



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Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Tax Invoice

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	28/Oct/2016	BT 27543

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	083-1076276353 MS SEHLULE MTI ROUTE: JNB-PLZ-JNB SA417/28OCT SA422/30OCT CHANGE OF ROUTE ELECTRONIC AIR TICKET	1	2 660,00	2 660,00	S
AIRPORT TAX - EV	40.46EV	1	40,46	40,46	Z
AIRPORT TAX - YR DOM	1154.39YR	1	1 154,39	1 154,39	S
AIRPORT TAX - ZA	222.81ZA	1	222,81	222,81	S
AIRPORT TAX - UM DOM	42.10UM	1	42,10	42,10	S
SOUTH AFRICAN AIRWAYS	083-1076276349 MS SEHLULE MTI REFUNDED E TICKET	1	-2 530,00	-2 530,00	S
AIRPORT TAX - EV	40.46EV	1	-40,46	-40,46	Z
AIRPORT TAX - UM DOM	1154.39YQ	1	-1 154,39	-1 154,39	S
AIRPORT TAX - ZA	222.81ZA	1	-222,81	-222,81	S
AIRPORT TAX - UM DOM	42.10UM	1	-42,10	-42,10	S
SOUTH AFRICAN AIRWAYS	REFUND FEE	1	250,00	250,00	S

VAT Summary

Rate	VAT	NET	Subtotal	R380,00
S@14,0%	53,20	380,00	VAT Total	R53,20
Z@0,0%	0,00	0,00		
TOTALS	53,20	380,00	Total	R433,20

Banking Detail:

Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034

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Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Tax Invoice

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	31/Oct/2016	BT 27624

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg No. 70/15179/07

Customer Order No		Terms		Consultant	
		Net 30		BB	
Item	Description	Qty	Rate	Amount	VAT
ACCOMMODATION	SOUTHERN SUN HEMINGWAYS - EAST LONDON VHR: 40012 SEHLULE MTI 29 - 30 OCTOBER 2016	1	1 759,04	1 759,04	S
SERVICE FEE		1	170,00	170,00	S
VAT Summary			Subtotal		
Rate	VAT	NET	R1 929,04		
S@14,0%	270,07	1 929,04	VAT Total		
TOTALS	270,07	1 929,04	R270,07		
			Total		
			R2 199,11		

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761

FAX NR: (011) 693-3765

(011) 693-4034



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Annexure BB324



MS.
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Blakes Travel Agency (Pty) Ltd
P.O. Box 207
Randfontein, 1760

Tax Invoice

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	30//Mar/2016	BT 23772

Invoice To
MR J J VENTER



TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15178/07

Customer Order No		Terms		Consultant	
		Net 30		BB	
Item	Description	Qty	Rate	Amount	VAT
SOUTH AFRICAN AIRWAYS	1662 134 580-583 PASSENGERS: MR. L. MTI MRS.S. MTI MR. V. MTI MS. T. NTJANA JNB-PLZ-JNB 31/03/16 - 03/04/16	4	2 940,00	11 760,00	S
AIRPORT TAX - EV		4	38,95	155,80	Z
AIRPORT TAX - UM DOM		4	42,11	168,44	S
AIRPORT TAX - YR DOM		4	1 266,67	5 066,68	S
AIRPORT TAX - ZA		4	222,81	891,24	S
AGENTS FEE		1	825,00	825,00	S
VAT Summary			Subtotal		
Rate	VAT	NET	R18 867,16		
S@14,0%	2 619,59	18 711,36	VAT Total		
Z@0,0%	0,00	155,80	R2 619,59		
TOTALS	2 619,59	18 867,16	Total		
			R21 486,75		

Banking Detail:
Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341

TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034



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Annexure BB325 to BB327



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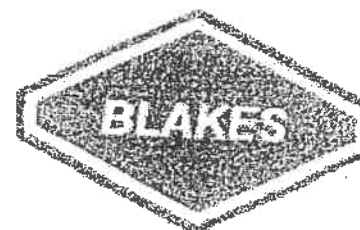
Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207

Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	20//Dec/2013	BT 10995

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Invoice To
MR J J VENTER

Customer Order No		Terms		Consultant	
		Net 30		BB	
Item	Description	Qty	Rate	Amount	VAT
BUDGET CHAUFFEUR	DOC NO: 3103555G01/A1 MTI A MR DATE: 12/12/2013 - 12/12/2013 CHAUFFEUR JOHANNESBURG SANRAL	1	861,00	861,00	Z
ADDITIONAL CHARGES		1	10,53	10,53	S
SERVICE FEE		1	130,00	130,00	S
VAT Summary					
Rate			Subtotal		
VAT			R1 001,53		
NET			VAT Total		
Z@0,0%			R19,67		
S@14,0%			Total		
TOTALS			R1 021,20		

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761

FAX NR: (011) 693-3765

(011) 693-4034



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Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	20//Dec/2013	BT 10997

Invoice To
MR J J VENTER



TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
BUDGET CHAUFFEUR	DOC NO: 3D25828F01/A1 MTI A MR DATE: 12/12/2013 - 12/12/2013 CHAUFFEUR DURBAN	1	479,00	479,00	Z
SERVICE FEE		1	130,00	130,00	S
VAT Summary					
Rate	VAT	NET	Subtotal		
Z@0,0%	0,00	479,00	VAT Total		
S@14,0%	18,20	130,00			
TOTALS	18,20	609,00	Total		
			R609,00		
			R18,20		
			R627,20		

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761

FAX NR: (011) 693-3765

(011) 693-4034



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Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	18/Nov/2015	BT 22028

Invoice To
MR J J VENTER



TRAVEL AGENCY (PTY) LTD
Reg. No. 70/16179/07

Customer Order No		Terms		Consultant	
		Net 30		BB	
Item	Description	Qty	Rate	Amount	VAT
AVIS CAR RENTAL	DOC NO: 5970133570 DRIVER MTI MR DA 5/11/2015-13/11/2015 PORT ELIZABETH	1	10 494,02	10 494,02	S
REFUELLING CHARGES	VOUCHER 04464924	1	717,60	717,60	Z
SERVICE FEE		1	150,00	150,00	S
VAT Summary			Subtotal		
Rate	VAT	NET	R11 361,62		
S@14,0%	1 490,16	10 644,02	VAT Total		
Z@0,0%	0,00	717,60	R1 490,16		
TOTALS	1 490,16	11 361,62	Total		
			R12 851,78		

Banking Detail:
Bank: FNB
Account Name: Blakes Travel Agency (Pty) Ltd
Acc Nr: 51260082627
Branch Code: 250341

TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034

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Tax Invoice

Blakes Travel Agency (Pty) Ltd

P.O. Box 207
Randfontein, 1760

Cust VAT Reg.	Company VAT Reg	Tax Date	Invoice No.
	4610117501	18/Nov/2015	BT 22028

Invoice To
MR J J VENTER

TRAVEL AGENCY (PTY) LTD
Reg. No. 70/15179/07

Customer Order No	Terms	Consultant
	Net 30	BB

Item	Description	Qty	Rate	Amount	VAT
AVIS CAR RENTAL	DOC NO: 5970133570 DRIVER MTI MR DA 5/11/2015-13/11/2015 PORT ELIZABETH	1	10 494,02	10 494,02	S
REFUELLING CHARGES	VOUCHER 04464924	1	717,60	717,60	Z
SERVICE FEE		1	150,00	150,00	S

VAT Summary

Rate	VAT	NET	Subtotal	
				R11 361,62
S@14,0%	1 490,16	10 644,02		
Z@0,0%	0,00	717,60		
TOTALS	1 490,16	11 361,62	VAT Total	R1 490,16
			Total	R12 851,78

Banking Detail:

Bank: FNB

Account Name: Blakes Travel Agency (Pty) Ltd

Acc Nr: 51260082627

Branch Code: 250341

TEL NR: (011) 693-3761
FAX NR: (011) 693-3765
(011) 693-4034

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