
AFFIDAVIT GREGORY JOHN LAWRENCE

I, the undersigned

GREGORY JOHN LAWRENCE

Do hereby make oath and state:

1. I am an adult male with IN 680122 5084 08 1 residing in Magaliessig Extension, Sandton. I am the Managing Director of Afritrade Distributors.
2. I started working for a person by the name of Gregg Lacon-Allin in about 1993. Gregg was running a catering business in Rustenburg. The company was called Granthams Integrated Food Services (Pty) Ltd. I was appointed as the catering manager for Impala Platinum Mine which was also situated in Rustenburg.
3. In about early 1996 I placed an advertisement in the media for an assistant catering manager at Impala Platinum Mines. Mr. Angelo Agrizzi (Agrizzi) was one of the applicants and after his interview he was appointed with immediate effect. He then started working for me as the assistant catering manager.
4. After a few months Agrizzi started to set me up by informing my superiors that I was inflating prices and overcharging our clients by claiming that we had provided more meals per head per day than we had in fact provided. I was dismissed after a two week disciplinary enquiry. Documentary evidence was led. I was found guilty in May 1996. I can remember this well because my wife was seven months pregnant with our daughter at the time and I lost access to my medical aid. I was furious about this and with Agrizzi. He had set me up to get my position to which he was then promoted.
5. In 2003 I worked for a company supplying meat products to the mining industry because of my knowledge of catering in that industry.



Handwritten signature of Gregory John Lawrence, consisting of a stylized 'GJL' followed by 'RM'.

6. In about 2004 I went into the business of supplying food products into Africa. I was a 25% shareholder in the company with the name of Intrepid Foods (Pty) Ltd. We supplied long-life milk and dry goods such as maize meal, rice and beans. In short it was foodstuffs that did not require refrigeration. In about 2009 I left Intrepid Foods. I had started to move into the business of supplying alcohol to companies in the Southern African Developing Countries also known as SADC, but continued to provide the same foodstuffs as mentioned earlier. The company I was with did not however have the funding needed to carry the costs pending payments of the stock. To explain this I need to set out how the process worked and still does today. We would purchase a consignment of alcohol which would be paid for with an EFT after receiving an invoice from the supplier. This cash would then be tied up in the stock until it was sold to a buyer, who would pay, cash on delivery. The cash from one consignment could be tied up for up to fourteen days at a time. One needed enough funding in order to be buying and selling several consignments at the same time or in overlapping times. It was because of this that I approached Gregg Lacon-Allin for funding in order to get the alcohol supply company off the ground.
7. I joined Greggs company called Equaltrade4 (Pty) Ltd based in Kwa Zulu Natal. I however ran the office from my home in Gauteng.
8. From that time I would provide the clients who had crossed the border into South Africa with their consignment of alcohol and I would be paid mostly in cash. EFT payments versus cash payments would be in an approximate ratio of 40/60 respectively. The cash received would on average amount to between R1,100,000.00 and R2,500,000.00 per consignment, depending on the makeup of the load. This would then be banked into the company's account. I think the account was held at Nedbank.
9. Both legs of the company, catering to the mines and the supply of alcohol to companies in the SADC region grew to such an extent that Greggs cash flow started to become strained and stretched. This was due to the fact that the alcohol business was essentially a cash business where ones cash would only turn around every fourteen days, and with the catering business one only receives payment every thirty days after statement.
10. I then started borrowing cash from people I knew and trusted in order to ease the cash constraint. These were short term arrangements. This was in approximately 2014 or 2015. The average amount I needed in cash to run the business was about R10,000,000.00 at any one time.

A handwritten signature in black ink, appearing to be 'RM' with a stylized flourish above it.

11. In about 2012 Gregg told me that instead of taking the cash received from the clients to the bank, I was to take it to Bosasa Head Office in Krugersdorp. He told me that Bosasa needed the cash and I was to deliver it there. Bosasa was one of Gregg's clients and he supplied them foodstuffs for different contracts. Bosasa had apparently agreed to pay us a percentage of the total amount of cash delivered as a commission which was negotiated with Gregg. I had no input in these discussions and was unaware of what the percentage was that he negotiated. I was given the name of a person who I would have to interact with at Bosasa, and would do so for the rest of the term where I delivered cash to the company. I can unfortunately not remember his name right now. He does however feature in the video clips I made when delivering cash to Bosasa.
12. The buyers of the alcohol would pay for the consignment in cash which would normally be large amounts over the period of a few days. I would therefore always be in possession of large amounts of cash. I would then inform Gregg that I had enough cash and would be taking it through to Bosasa. I would then contact the person at Bosasa and inform him that I would be coming through with the cash. I would then place whatever container the money came in, in my vehicle and proceed to Krugersdorp. The container could have been plastic bags or boxes, depending on how the client had packaged it. I never checked the amounts because I trusted my clients. I also did not have the time or facilities to count it all. On the odd occasion the cash would have been short by a few hundred rand, but nothing continuous or of large amounts.
13. At that stage and which was the norm, I never saw any documentation, nor was I involved in the invoicing of any item to anybody or entity. In short, I was merely delivering the cash.
14. This practice lasted for a period of time, I cannot remember how long. Gregg started telling me that the percentage that had been negotiated with Bosasa initially was decreasing because they, Bosasa no longer required so much cash. In effect this had a knock-on effect on the commission the company earned which systematically diminished over the months. Through all this time I took Gregg's word for what was happening.
15. This was a good deal for us. Instead of paying the bank to deposit cash in our account, an amount of 1.5% of the total, we were now receiving a commission.
16. I suspected that there must be something underhand taking place, although I was unaware of what exactly it was. I asked myself the question of why Bosasa would need so much cash after all they were not a bank. It was an

A handwritten signature in black ink, appearing to be 'RM' with a stylized flourish above it.

open secret that Bosasa would bribe the industry into receiving tenders and contracts. We all knew that Bosasa was the biggest player in the industry for paying bribes and this would only have been due to Agrizzi's involvement.

17. I started to photograph my consignments of cash delivered to Bosasa and filming the person who it was handed to, as proof of what I was delivering and to whom. I only did this to prove that I was in fact transporting and delivering cash. I did not continue with photographing throughout the delivery period. This was done with my cellular phone, a BlackBerry where the date and time had been set by me and was therefore correct at the time. I can however not independently remember where, when and at what time I had taken the photos. The three video recordings were made by me at Bosasa in the parking area at their Head Office in Krugersdorp. The video shows the male person I delivered the cash to. I cannot independently recall the exact dates, times and places. I do however take note that the individual photographs and video clips contain electronic data (meta data) that indicates the date, time and place where they were taken at. The photographs are attached herewith as per the following annexures:

- 17.1 **Annexure 'A'** showing bundles of South African currency in the denomination of R100 notes in a box
- 17.2 **Annexure 'B'** showing a close up of an FNB Bank stamp on one of the bundles
- 17.3 **Annexure 'C'** showing a cardboard box sealed with yellow tape being cut open
- 17.4 **Annexure 'D'** showing the same box now opened with a black bag inside
- 17.5 **Annexure 'E'** showing bundles of South African currency in the denomination of R100 notes in the same box
- 17.6 **Annexure 'F'** showing bundles of South African currency in the denomination of R100 notes in the same box
- 17.7 **Annexure 'G'** showing the broken seal of the box with the words 'Jason' and '#504/6' on the flaps
- 17.8 **Annexure 'H'** showing bundles of South African currency in the denomination of R100 notes in a box
- 17.9 **Annexure 'J'** showing bundles of South African currency in the denomination of R100 notes in a box'

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- 17.10 **Annexure 'K'** showing bundles of South African currency in the denomination of R100 notes in two boxes
- 17.11 **Annexure 'L'** showing a grey plastic bag containing South African currency
- 17.12 **Annexure 'M'** showing a green and grey plastic bag containing South African currency
- 17.13 **Annexure 'N'** showing bundles of South African currency in the denomination of R200 notes in a white plastic bag

The video clips are attached herewith as follows:

- 17.14 **Exhibit 'U2.1'** – Video clip showing the Bosasa employee I interacted with when delivering consignments of cash to the Bosasa offices, Krugersdorp
 - 17.15 **Exhibit 'U2.2'** – The transcript of exhibit 'U2.1'
 - 17.16 **Exhibit 'U2.3' to exhibit 'U2.15'** – screen shots of exhibit 'U2.1'
 - 17.17 **Exhibit 'U3.1'** – Video clip showing a cash consignment before delivery to Bosasa, Krugersdorp
 - 17.18 **Exhibit 'U3.2'** – The transcript of exhibit 'U3.1'
 - 17.19 **Exhibit 'U3.3' to Exhibit 'U3.13'** – Screen shots of exhibit 'U3.1'
 - 17.20 **Exhibit 'U4.1'** – Video clip showing the Bosasa employee I interacted with when delivering consignments of cash to the Bosasa offices, Krugersdorp
 - 17.21 **Exhibit 'U4.2'** – The transcript of exhibit 'U4.1'
 - 17.22 **Exhibit 'U4.3 to Exhibit 'U4.17'** – Screen shots of exhibit 'U4.1'
18. At a time after the period where I was delivering cash to Bosasa which I again cannot independently recall, I received an e-mail from the person who I was delivering cash to at Bosasa. It is the same male person who I had recorded on video receiving cash, previously at Bosasa. The person in the video was the only person I ever interacted with or had contact with at Bosasa. I used to



e-mail this male person when I was going to go through to Bosasa and deliver cash. Unfortunately the original e-mail cannot be found and I cannot explain why.

19. When I received the e-mail from Bosasa I was surprised and did not at first realize what the e-mail was about. I did not read this e-mail immediately and left it for about two to three weeks. On a day when I was not busy I was going through my old e-mails when I came across the one from Bosasa. It appeared to me that I had been e-mailed in error and that it was actually meant for Gregg Lacon-Allin and not me, Greg Lawrence. The sender had obviously made a mistake by confusing the two names of Greg.

20. When I opened and studied the e-mails and the attachments I noticed that the first was a summary spreadsheet of purchase orders for thirty three different Department of Correctional Services (DCS) facilities (business units) throughout the country. The attachments further showed that they were purchase orders from Bosasa and it was noted that Equaltrade4 was the supplier of non-vatable foodstuffs to the different business units. The total cost of goods said to have been supplied was R2,240,753.87. The purchase orders indicated that foodstuffs such as rice, Sunfoil, eggs, beans, samp and mealie meal were delivered to the different business units on the same day being 16 July 2013. The signature of the authorized officer appears to be the same for each business unit throughout the country. I attach the documents under the spreadsheet as per the following annexures:
 - 20.1 **Annexure 'P'** – Summary spreadsheet of purchase orders from 800740 to 800772
 - 20.2 **Annexure 'P1'** – Purchase order no. 800740 for DCS Jhb Medium A
 - 20.3 **Annexure 'P2'** – Purchase order no. 800741 for DCS Jhb Medium B
 - 20.4 **Annexure 'P3'** – Purchase order no. 800742 for DCS Jhb Maximum C
 - 20.5 **Annexure 'P4'** – Purchase order no. 800743 for DCS Jhb Female D
 - 20.6 **Annexure 'P5'** – Purchase order no. 800744 for DCS Modderbee Medium A
 - 20.7 **Annexure 'P6'** – Purchase order no. 800745 for DCS Nigel
 - 20.8 **Annexure 'P7'** – Purchase order no. 800746 for DCS Devon



- 20.9 **Annexure 'P8'** – Purchase order no. 800747 for DCS Krugersdorp Med A
- 20.10 **Annexure 'P9'** - Purchase order no. 800748 for DCS Pretoria Central
- 20.11 **Annexure 'P10'** - Purchase order no. 800749 for DCS Pretoria Local
- 20.12 **Annexure 'P11'** - Purchase order no. 800750 for DCS ODI Pretoria
- 20.13 **Annexure 'P12'** - Purchase order no. 800751 for DCS Atteridgeville
- 20.14 **Annexure 'P13'** - Purchase order no. 800752 for DCS Durban Medium A
- 20.15 **Annexure 'P14'** – Purchase order no. 800753 for DCS Durban Medium B
- 20.16 **Annexure 'P15'** – Purchase order no. 800754 for DCS Durban Medium C
- 20.17 **Annexure 'P16'** – Purchase order no. 800755 for DCS Durban Juveniles
- 20.18 **Annexure 'P17'** – Purchase order no. 800756 for DCS Durban Females
- 20.19 **Annexure 'P18'** – Purchase order no. 800757 for DCS Umzinto Durban
- 20.20 **Annexure 'P19'** – Purchase order no. 800758 for DCS Pollsmoor Medium B
- 20.21 **Annexure 'P20'** – Purchase order no. 800759 for DCS Clanwilliam Youth Centre
- 20.22 **Annexure 'P21'** – Purchase order no. 800760 for DCS Horizon Youth Centre
- 20.23 **Annexure 'P22'**– Purchase order no. 800761 for DCS St Albans Medium A
- 20.24 **Annexure 'P23'**– Purchase order no. 800762 for DCS St Albans Medium B
- 20.25 **Annexure 'P24'**– Purchase order no. 800763 for DCS St Albans Max
- 20.26 **Annexure P25'** – Purchase order no. 800764 for DCS Petensie – PE

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- 20.27 **Annexure 'P26'**– Purchase order no. 800765 for DCS Waterval Medium A
- 20.28 **Annexure 'P27'**– Purchase order no. 800766 for DCS Waterval Medium B
- 20.29 **Annexure 'P28'**– Purchase order no. 800767 for DCS Ekuseni Youth Centre
- 20.30 **Annexure 'P29'** – Purchase order no. 800768 for DCS Newcastle
- 20.31 **Annexure 'P30'**– Purchase order no. 800769 for DCS Utrecht
- 20.32 **Annexure 'P31'**- Purchase order no. 800770 for DCS Umtata Youth Centre
- 20.33 **Annexure 'P32'**- Purchase order no. 800771 for DCS MYC
- 20.34 **Annexure 'P33'**- Purchase order no. 800772 for DCS Lindela
21. I became suspicious of what this document portrayed as Gregg had informed me approximately a month prior that Bosasa no longer needed the cash I had been delivering to them. On seeing the documentation I suspected that the cash deliveries had continued but not utilizing the cash from my customers that purchased alcohol.
22. I then confronted Gregg about my suspicions as well as the documentation I had received in error. He admitted to me that the cash delivery scheme had continued, and after the one delivery mentioned above, it ended.
23. I then left the matter alone as Gregg had explained it to me. I was unaware if the scheme continued without my knowledge, or not.
24. I continued doing business with Gregg and do so even today. We are friends as well as business associates. I no longer do any cash deals with Gregg or anyone else in the industry. All payments are made via EFT's, or cash deposits into my company' bank account.
25. That is all I can say about this matter at this stage.

A handwritten signature in black ink, appearing to be 'RM', located in the bottom right corner of the page.

26. I know and understand the contents of this statement.
 I have no objection to taking the prescribed Oath.
 I consider the prescribed Oath to be binding on my conscience.


G.J. LAWRENCE

I certify that the above statement was noted down by me and that the deponent has acknowledged that she knows and understands the contents of this statement. This statement was sworn to before me and the deponents signature placed thereon in my presence at ~~Parktown~~ on 2019-02-04 at ~~15:15~~

Parkview


 71768025
 CS 9.

COMMISSIONER OF OATHS

Renny Mkhacani Ndlovu

Parkview Saps

71 Dundalk Avenue, Parkview

Constable

SAPS

SOUTH AFRICAN POLICE SERVICE
STATION COMMANDER
2019 -02- 0 4
CLIENT SERVICE CENTRE PARKVIEW
SOUTH AFRICAN POLICE SERVICE

Annexure 'A'



[Signature]
Rm.

Annexure 'B'

US

SIGNATURES
HANDOVER INVOICE

UNITED STATES
CUSTOMS AND BORDER
PROTECTION
FBI

05 MAR 2

FOREIGN EXC

258 - 5


RM

Annexure 'C'



Annexure 'D'



RM

Annexure E



Rm

Annexure 1



[Handwritten signature]
RM



Annexure 'H'



[Signature]
RM.

Annexure 'J'



Annexure 'K'




RM.

Annexure 'L'

12.08.12/03/2



Annexure 'M'





Annexure 'P'

GJL-023

Dte	Supplier	Comp	PONr	Attn	Total
16-Jul-2013 Tue	EQUALTRADE 4 (PTY) LTD	Bosasa Supply Chain Management (Pty) Ltd	800740	Johannesburg Medium A	222 044.62
16-Jul-2013 Tue	EQUALTRADE 4 (PTY) LTD	Bosasa Supply Chain Management (Pty) Ltd	800741	Johannesburg Medium B	153 584.37
16-Jul-2013 Tue	EQUALTRADE 4 (PTY) LTD	Bosasa Supply Chain Management (Pty) Ltd	800742	Johannesburg Maximum C	27 024.86
16-Jul-2013 Tue	EQUALTRADE 4 (PTY) LTD	Bosasa Supply Chain Management (Pty) Ltd	800743	Johannesburg Female D	47 228.74
16-Jul-2013 Tue	EQUALTRADE 4 (PTY) LTD	Bosasa Supply Chain Management (Pty) Ltd	800744	Modderbee Medium A	209 747.44
16-Jul-2013 Tue	EQUALTRADE 4 (PTY) LTD	Bosasa Supply Chain Management (Pty) Ltd	800745	Nigel	25 874.38
16-Jul-2013 Tue	EQUALTRADE 4 (PTY) LTD	Bosasa Supply Chain Management (Pty) Ltd	800746	Devon	10 245.74
16-Jul-2013 Tue	EQUALTRADE 4 (PTY) LTD	Bosasa Supply Chain Management (Pty) Ltd	800747	Krugersdorp Medium A	98 273.69
16-Jul-2013 Tue	EQUALTRADE 4 (PTY) LTD	Bosasa Supply Chain Management (Pty) Ltd	800748	Pretoria Central	118 289.96
16-Jul-2013 Tue	EQUALTRADE 4 (PTY) LTD	Bosasa Supply Chain Management (Pty) Ltd	800749	Pretoria Local	149 337.70
16-Jul-2013 Tue	EQUALTRADE 4 (PTY) LTD	Bosasa Supply Chain Management (Pty) Ltd	800750	ODI - Pretoria	70 492.63
16-Jul-2013 Tue	EQUALTRADE 4 (PTY) LTD	Bosasa Supply Chain Management (Pty) Ltd	800751	Atteridgeville (Pta)	24 922.00
16-Jul-2013 Tue	EQUALTRADE 4 (PTY) LTD	Bosasa Supply Chain Management (Pty) Ltd	800752	Durban Medium A	158 123.43
16-Jul-2013 Tue	EQUALTRADE 4 (PTY) LTD	Bosasa Supply Chain Management (Pty) Ltd	800753	Durban Medium B	205 294.08
16-Jul-2013 Tue	EQUALTRADE 4 (PTY) LTD	Bosasa Supply Chain Management (Pty) Ltd	800754	Durban Medium C	42 319.19
16-Jul-2013 Tue	EQUALTRADE 4 (PTY) LTD	Bosasa Supply Chain Management (Pty) Ltd	800755	Durban Juveniles	29 832.50
16-Jul-2013 Tue	EQUALTRADE 4 (PTY) LTD	Bosasa Supply Chain Management (Pty) Ltd	800756	Durban Female	18 620.07
16-Jul-2013 Tue	EQUALTRADE 4 (PTY) LTD	Bosasa Supply Chain Management (Pty) Ltd	800757	Umzimto - Durban	27 024.86
16-Jul-2013 Tue	EQUALTRADE 4 (PTY) LTD	Bosasa Supply Chain Management (Pty) Ltd	800758	Pollsmoor Medium B	122 400.44
16-Jul-2013 Tue	EQUALTRADE 4 (PTY) LTD	Bosasa Supply Chain Management (Pty) Ltd	800759	Cianwilliam Youth Centre	2 051.44
16-Jul-2013 Tue	EQUALTRADE 4 (PTY) LTD	Bosasa Supply Chain Management (Pty) Ltd	800760	Horizon Youth Centre	10 180.04
16-Jul-2013 Tue	EQUALTRADE 4 (PTY) LTD	Bosasa Supply Chain Management (Pty) Ltd	800761	St Albans Medium A	82 789.83
16-Jul-2013 Tue	EQUALTRADE 4 (PTY) LTD	Bosasa Supply Chain Management (Pty) Ltd	800762	St Albans Medium B	98 124.16
16-Jul-2013 Tue	EQUALTRADE 4 (PTY) LTD	Bosasa Supply Chain Management (Pty) Ltd	800763	St Albans Max	56 959.25
16-Jul-2013 Tue	EQUALTRADE 4 (PTY) LTD	Bosasa Supply Chain Management (Pty) Ltd	800764	Patensie - PE	13 041.96
16-Jul-2013 Tue	EQUALTRADE 4 (PTY) LTD	Bosasa Supply Chain Management (Pty) Ltd	800765	Waterval Med A	50 248.75
16-Jul-2013 Tue	EQUALTRADE 4 (PTY) LTD	Bosasa Supply Chain Management (Pty) Ltd	800766	Waterval Med B	57 862.11
16-Jul-2013 Tue	EQUALTRADE 4 (PTY) LTD	Bosasa Supply Chain Management (Pty) Ltd	800767	Ekuseni Youth Centre	22 778.19
16-Jul-2013 Tue	EQUALTRADE 4 (PTY) LTD	Bosasa Supply Chain Management (Pty) Ltd	800768	New Castle	17 211.50
16-Jul-2013 Tue	EQUALTRADE 4 (PTY) LTD	Bosasa Supply Chain Management (Pty) Ltd	800769	Utrecht	2 377.14
16-Jul-2013 Tue	EQUALTRADE 4 (PTY) LTD	Bosasa Supply Chain Management (Pty) Ltd	800770	Umtata Youth Centre	1 643.82
16-Jul-2013 Tue	EQUALTRADE 4 (PTY) LTD	Bosasa Supply Chain Management (Pty) Ltd	800771	MYC	10 245.74
16-Jul-2013 Tue	EQUALTRADE 4 (PTY) LTD	Bosasa Supply Chain Management (Pty) Ltd	800772	Lindela	54 579.24
					<u>2 240 753.87</u>



Purchase Order

No: 800740

Bosasa Supply Chain Management (Pty) Ltd

Reg No : 2002/008442/07
4000147530

Private Bag X2002
Krugersdorp
1740

Supplier EQUALTRADE 4 (PTY) LTD

Attn Johannesburg Medium A

Item No	Brochure/ Part No	Scope of Supply / Description Quote No / SLA Number	Qty	Unit	Unit Price	Total Price (Excl VAT)
1	M50Meal	Mealie Meal 50kg	178.0	ea	246.67	43 907.26
2	S50amp	Samp 50kg	196.0	ea	246.67	48 347.32
3	B50eans	Beans 50kg	55.0	ea	780.96	42 952.80
4	R50ice	Rice 50kg	156.0	ea	247.62	38 628.72
5	EL15	Eggs Large 15Doz	224.0	ea	161.90	36 265.60
6	S20unOil	Sunfoil 20L	44.0	ea	271.43	11 942.92
						222 044.62

Refer Conditions of Purchase of Bosasa Group (Available on Request)

For and on behalf of the Bosasa Group

16-Jul-2013

Date:

Authorised By:



Purchase Order**No:** 800741**Bosasa Supply Chain Management (Pty) Ltd**Reg No : 2002/008442/07
4000147530Private Bag X2002
Krugersdorp
1740**Supplier** EQUALTRADE 4 (PTY) LTD**Attn** Johannesburg Medium B

Item No	Brochure/ Part No	Scope of Supply / Description Quote No / SLA Number	Qty	Unit	Unit Price	Total Price (Excl VAT)
1	S20unOil	Sunfoil 20L	30.0	ea	271.43	8 142.90
2	M50Meal	Mealie Meal 50kg	121.0	ea	246.67	29 847.07
3	S50amp	Samp 50kg	136.0	ea	246.67	33 547.12
4	B50eans	Beans 50kg	39.0	ea	780.96	30 457.44
5	R50ice	Rice 50kg	107.0	ea	247.62	26 495.34
6	EL15	Eggs Large 15Doz	155.0	ea	161.90	25 094.50
						153 584.37

Refer Conditions of Purchase of Bosasa Group (Available on Request)

For and on behalf of the Bosasa Group

16-Jul-2013

Date:

Authorised By:



Purchase Order

Bosasa Supply Chain Management (Pty) Ltd

Reg No : 2002/008442/07
4000147530

No: 800742

Private Bag X2002
Krugersdorp
1740

Supplier EQUALTRADE 4 (PTY) LTD

Attn Johannesburg Maximum C

Item No	Brochure/ Part No	Scope of Supply / Description Quote No / SLA Number	Qty	Unit	Unit Price	Total Price (Excl VAT)
1	S20unOil	Sunfoil 20L	6.0	ea	271.43	1 628.58
2	EL15	Eggs Large 15Doz	27.0	ea	161.90	4 371.30
3	R50ice	Rice 50kg	19.0	ea	247.62	4 704.78
4	B50eans	Beans 50kg	7.0	ea	780.96	5 466.72
5	M50Meal	Mealie Meal 50kg	20.0	ea	246.67	4 933.40
6	S50amp	Samp 50kg	24.0	ea	246.67	5 920.08
						27 024.86

Refer Conditions of Purchase of Bosasa Group (Available on Request)

For and on behalf of the Bosasa Group

16-Jul-2013

Date:

Authorised By:



Purchase Order

Bosasa Supply Chain Management (Pty) Ltd

Reg No : 2002/008442/07
4000147530

No: 800743

Private Bag X2002
Krugersdorp
1740

Supplier EQUALTRADE 4 (PTY) LTD

Attn Johannesburg Female D

Item No	Brochure/ Part No	Scope of Supply / Description Quote No / SLA Number	Qty	Unit	Unit Price	Total Price (Excl VAT)
1	S20unOil	Sunfoil 20L	10.0	ea	271.43	2 714.30
2	M50Meal	Mealie Meal 50kg	38.0	ea	246.67	9 373.46
3	S50amp	Samp 50kg	42.0	ea	246.67	10 360.14
4	B50eans	Beans 50kg	11.0	ea	780.96	8 590.56
5	R50ice	Rice 50kg	34.0	ea	247.62	8 419.08
6	EL15	Eggs Large 15Doz	48.0	ea	161.90	7 771.20
						47 228.74

Refer Conditions of Purchase of Bosasa Group (Available on Request)

For and on behalf of the Bosasa Group

16-Jul-2013

Date:

Authorised By:

[Signature]
RM.

Purchase Order

Bosasa Supply Chain Management (Pty) Ltd

Reg No : 2002/008442/07
4000147530

No: 800744

Private Bag X2002
Krugersdorp
1740

Supplier EQUALTRADE 4 (PTY) LTD

Attn Modderbee Medium A

Item No	Brochure/ Part No	Scope of Supply / Description Quote No / SLA Number	Qty	Unit	Unit Price	Total Price (Excl VAT)
1	R50ice	Rice 50kg	148.0	ea	247.62	36 647.76
2	S20unOil	Sunfoil 20L	41.0	ea	271.43	11 128.63
3	EL15	Eggs Large 15Doz	210.0	ea	161.90	33 999.00
4	M50Meal	Mealie Meal 50kg	167.0	ea	246.67	41 193.89
5	S50amp	Samp 50kg	184.0	ea	246.67	45 387.28
6	B50eans	Beans 50kg	53.0	ea	780.96	41 390.88
						209 747.44

Refer Conditions of Purchase of Bosasa Group (Available on Request)

For and on behalf of the Bosasa Group

16-Jul-2013

Date:

Authorised By:

[Signature]
R.M.

Annexure 'P6'

BOSASA
Group of Companies

GJL-029

Purchase Order

Bosasa Supply Chain Management (Pty) Ltd

Reg No : 2002/008442/07
4000147530

No: 800745

Private Bag X2002
Krugersdorp
1740

Supplier EQUALTRADE 4 (PTY) LTD

Attn Nigel

Item No	Brochure/ Part No	Scope of Supply / Description Quote No / SLA Number	Qty	Unit	Unit Price	Total Price (Excl VAT)
1	B50eans	Beans 50kg	7.0	ea	780.96	5 466.72
2	S20unOil	Sunfoil 20L	6.0	ea	271.43	1 628.58
3	M50Meal	Mealie Meal 50kg	19.0	ea	246.67	4 686.73
4	S50amp	Samp 50kg	23.0	ea	246.67	5 673.41
5	R50ice	Rice 50kg	17.0	ea	247.62	4 209.54
6	EL15	Eggs Large 15Doz	26.0	ea	161.90	4 209.40
						25 874.38

Refer Conditions of Purchase of Bosasa Group (Available on Request)

For and on behalf of the Bosasa Group

16-Jul-2013

Date:

Authorised By:


RM

Annexure 'PT'

BOSASA
Group of Companies

GJL-030

Purchase Order

Bosasa Supply Chain Management (Pty) Ltd

Reg No : 2002/008442/07
4000147530

No: 800746

Private Bag X2002
Krugersdorp
1740

Supplier EQUALTRADE 4 (PTY) LTD

Attn Devon

Item No	Brochure/ Part No	Scope of Supply / Description Quote No / SLA Number	Qty	Unit	Unit Price	Total Price (Excl VAT)
1	M50Meal	Mealie Meal 50kg	8.0	ea	246.67	1 973.36
2	EL15	Eggs Large 15Doz	12.0	ea	161.90	1 942.80
3	S50amp	Samp 50kg	9.0	ea	246.67	2 220.03
4	S20unOil	Sunfoil 20L	3.0	ea	271.43	814.29
5	B50eans	Beans 50kg	2.0	ea	780.96	1 561.92
6	R50ice	Rice 50kg	7.0	ea	247.62	1 733.34
						10 245.74

Refer Conditions of Purchase of Bosasa Group (Available on Request)

For and on behalf of the Bosasa Group

16-Jul-2013

Date:

Authorised By: 


RM

Annexure 'P8'

GJL-031

BOSASA
Group of Companies

Purchase Order

Bosasa Supply Chain Management (Pty) LtdReg No : 2002/008442/07
4000147530**No:** 800747Private Bag X2002
Krugersdorp
1740**Supplier** EQUALTRADE 4 (PTY) LTD**Attn** Krugersdorp Medium A

Item No	Brochure/ Part No	Scope of Supply / Description Quote No / SLA Number	Qty	Unit	Unit Price	Total Price (Excl VAT)
1	B50beans	Beans 50kg	25.0	ea	780.96	19 524.00
2	S20unOil	Sunfoil 20L	20.0	ea	271.43	5 428.60
3	M50Meal	Mealie Meal 50kg	78.0	ea	246.67	19 240.26
4	S50amp	Samp 50kg	85.0	ea	246.67	20 966.95
5	R50ice	Rice 50kg	69.0	ea	247.62	17 085.78
6	EL15	Eggs Large 15Doz	99.0	ea	161.90	16 028.10
						98 273.69

Refer Conditions of Purchase of Bosasa Group (Available on Request)

For and on behalf of the Bosasa Group

16-Jul-2013

Date:

Authorised By:



Annexure 'P9'

BOSASA
Group of Companies

GJL-032

Purchase Order

Bosasa Supply Chain Management (Pty) Ltd

Reg No : 2002/008442/07
4000147530

No: 800748

Private Bag X2002
Krugersdorp
1740

Supplier EQUALTRADE 4 (PTY) LTD

Attn Pretoria Central

Item No	Brochure/ Part No	Scope of Supply / Description Quote No / SLA Number	Qty	Unit	Unit Price	Total Price (Excl VAT)
1	S50amp	Samp 50kg	106.0	ea	246.67	26 147.02
2	EL15	Eggs Large 15Doz	119.0	ea	161.90	19 266.10
3	R50ice	Rice 50kg	83.0	ea	247.62	20 552.46
4	M50Meal	Mealie Meal 50kg	95.0	ea	246.67	23 433.65
5	B50eans	Beans 50kg	29.0	ea	780.96	22 647.84
6	S20unOil	Sunfoil 20L	23.0	ea	271.43	6 242.89
						118 289.96


RM

Refer Conditions of Purchase of Bosasa Group (Available on Request)

For and on behalf of the Bosasa Group

16-Jul-2013

Date:

Authorised By: 

Annexure 'P10'

BOSASA
Group of Companies

GJL-033

Purchase Order

Bosasa Supply Chain Management (Pty) Ltd

Reg No : 2002/008442/07
4000147530

No: 800749

Private Bag X2002
Krugersdorp
1740

Supplier EQUALTRADE 4 (PTY) LTD

Attn Pretoria Local

Item No	Brochure/ Part No	Scope of Supply / Description Quote No / SLA Number	Qty	Unit	Unit Price	Total Price (Excl VAT)
1	B50eans	Beans 50kg	38.0	ea	780.96	29 676.48
2	S20unOil	Sunfoil 20L	29.0	ea	271.43	7 871.47
3	M50Meal	Mealie Meal 50kg	119.0	ea	246.67	29 353.73
4	S50amp	Samp 50kg	132.0	ea	246.67	32 560.44
5	R50ice	Rice 50kg	104.0	ea	247.62	25 752.48
6	EL15	Eggs Large 15Doz	149.0	ea	161.90	24 123.10
						149 337.70

Refer Conditions of Purchase of Bosasa Group (Available on Request)

For and on behalf of the Bosasa Group

16-Jul-2013

Date:

Authorised By:



Annexure 'p11'

BOSASA
Group of Companies

GJL-034

Purchase Order

Bosasa Supply Chain Management (Pty) Ltd

Reg No : 2002/008442/07
4000147530

No: 800750

Private Bag X2002
Krugersdorp
1740

Supplier EQUALTRADE 4 (PTY) LTD

Attn ODI - Pretoria

Item No	Brochure/ Part No	Scope of Supply / Description Quote No / SLA Number	Qty	Unit	Unit Price	Total Price (Excl VAT)
1	M50Meal	Mealie Meal 50kg	55.0	ea	246.67	13 566.85
2	EL15	Eggs Large 15Doz	72.0	ea	161.90	11 656.80
3	S50amp	Samp 50kg	63.0	ea	246.67	15 540.21
4	S20unOil	Sunfoil 20L	15.0	ea	271.43	4 071.45
5	B50eans	Beans 50kg	17.0	ea	780.96	13 276.32
6	R50ice	Rice 50kg	50.0	ea	247.62	12 381.00
						70 492.63

Refer Conditions of Purchase of Bosasa Group (Available on Request)

For and on behalf of the Bosasa Group

16-Jul-2013

Date:

Authorised By:



Purchase Order

Bosasa Supply Chain Management (Pty) Ltd

Reg No : 2002/008442/07
4000147530

No: 800751

Private Bag X2002
Krugersdorp
1740

Supplier EQUALTRADE 4 (PTY) LTD

Attn Atteridgeville (Pta)

Item No	Brochure/ Part No	Scope of Supply / Description Quote No / SLA Number	Qty	Unit	Unit Price	Total Price (Excl VAT)
1	B50eans	Beans 50kg	7.0	ea	780.96	5 466.72
2	S20unOil	Sunfoil 20L	4.0	ea	271.43	1 085.72
3	M50Meal	Mealie Meal 50kg	20.0	ea	246.67	4 933.40
4	S50amp	Samp 50kg	22.0	ea	246.67	5 426.74
5	R50ice	Rice 50kg	16.0	ea	247.62	3 961.92
6	EL15	Eggs Large 15Doz	25.0	ea	161.90	4 047.50
						24 922.00

Refer Conditions of Purchase of Bosasa Group (Available on Request)

For and on behalf of the Bosasa Group

16-Jul-2013

Date:

Authorised By:

[Signature]
R.M

Purchase Order

Bosasa Supply Chain Management (Pty) Ltd

Reg No : 2002/008442/07
4000147530

No: 800752

Private Bag X2002
Krugersdorp
1740

Supplier EQUALTRADE 4 (PTY) LTD

Attn Durban Medium A

Item No	Brochure/ Part No	Scope of Supply / Description Quote No / SLA Number	Qty	Unit	Unit Price	Total Price (Excl VAT)
1	B50eans	Beans 50kg	39.0	ea	780.96	30 457.44
2	EL15	Eggs Large 15Doz	160.0	ea	161.90	25 904.00
3	R50ice	Rice 50kg	112.0	ea	247.62	27 733.44
4	S20unOil	Sunfoil 20L	31.0	ea	271.43	8 414.33
5	S50amp	Samp 50kg	140.0	ea	246.67	34 533.80
6	M50Meal	Mealie Meal 50kg	126.0	ea	246.67	31 080.42
						158 123.43

Refer Conditions of Purchase of Bosasa Group (Available on Request)

For and on behalf of the Bosasa Group

16-Jul-2013

Date:

Authorised By:

[Signature]
RM

Annexure 'PIA'

GJL-037



Purchase Order

Bosasa Supply Chain Management (Pty) LtdReg No : 2002/008442/07
4000147530**No:** 800753Private Bag X2002
Krugersdorp
1740**Supplier** EQUALTRADE 4 (PTY) LTD**Attn** Durban Medium B

Item No	Brochure/Part No	Scope of Supply / Description Quote No / SLA Number	Qty	Unit	Unit Price	Total Price (Excl VAT)
1	B50eans	Beans 50kg	52.0	ea	780.96	40 609.92
2	S20unOil	Sunfoil 20L	42.0	ea	271.43	11 400.06
3	M50Meal	Mealie Meal 50kg	162.0	ea	246.67	39 960.54
4	S50amp	Samp 50kg	180.0	ea	246.67	44 400.60
5	R50ice	Rice 50kg	143.0	ea	247.62	35 409.66
6	EL15	Eggs Large 15Doz	207.0	ea	161.90	33 513.30
						205 294.08

Refer Conditions of Purchase of Bosasa Group (Available on Request)

For and on behalf of the Bosasa Group

16-Jul-2013

Date:

Authorised By: 

Purchase Order

Bosasa Supply Chain Management (Pty) Ltd

Reg No : 2002/008442/07
4000147530

No: 800754

Private Bag X2002
Krugersdorp
1740

Supplier EQUALTRADE 4 (PTY) LTD

Attn Durban Medium C

Item No	Brochure/ Part No	Scope of Supply / Description Quote No / SLA Number	Qty	Unit	Unit Price	Total Price (Excl VAT)
1	B50eans	Beans 50kg	10.0	ea	780.96	7 809.60
2	EL15	Eggs Large 15Doz	44.0	ea	161.90	7 123.60
3	R50ice	Rice 50kg	31.0	ea	247.62	7 676.22
4	S50amp	Samp 50kg	37.0	ea	246.67	9 126.79
5	S20unOil	Sunfoil 20L	9.0	ea	271.43	2 442.87
6	M50Meal	Mealie Meal 50kg	33.0	ea	246.67	8 140.11
						42 319.19

Refer Conditions of Purchase of Bosasa Group (Available on Request)

For and on behalf of the Bosasa Group

16-Jul-2013

Date:

Authorised By:

RM.

Annexure 'P16'

BOSASA
Group of Companies

GJL-039

Purchase Order

Bosasa Supply Chain Management (Pty) Ltd

Reg No : 2002/008442/07
4000147530

No: 800755

Private Bag X2002
Krugersdorp
1740

Supplier EQUALTRADE 4 (PTY) LTD

Attn Durban Juviniles

Item No	Brochure/ Part No	Scope of Supply / Description Quote No / SLA Number	Qty	Unit	Unit Price	Total Price (Excl VAT)
1	R50ice	Rice 50kg	20.0	ea	247.62	4 952.40
2	B50eans	Beans 50kg	8.0	ea	780.96	6 247.68
3	S20unOil	Sunfoil 20L	5.0	ea	271.43	1 357.15
4	M50Meal	Mealie Meal 50kg	24.0	ea	246.67	5 920.08
5	S50amp	Samp 50kg	27.0	ea	246.67	6 660.09
6	EL15	Eggs Large 15Doz	29.0	ea	161.90	4 695.10
						29 832.50

Refer Conditions of Purchase of Bosasa Group (Available on Request)

For and on behalf of the Bosasa Group

16-Jul-2013

Date:

Authorised By: 


R.M.

Purchase Order

Bosasa Supply Chain Management (Pty) Ltd

Reg No : 2002/008442/07
4000147530

No: 800756

Private Bag X2002
Krugersdorp
1740

Supplier EQUALTRADE 4 (PTY) LTD

Attn Durban Female

Item No	Brochure/ Part No	Scope of Supply / Description Quote No / SLA Number	Qty	Unit	Unit Price	Total Price (Excl VAT)
1	S20unOil	Sunfoil 20L	3.0	ea	271.43	814.29
2	S50amp	Samp 50kg	18.0	ea	246.67	4 440.06
3	M50Meal	Mealie Meal 50kg	16.0	ea	246.67	3 946.72
4	R50ice	Rice 50kg	13.0	ea	247.62	3 219.06
5	EL15	Eggs Large 15Doz	19.0	ea	161.90	3 076.10
6	B50ears	Beans 50kg	4.0	ea	780.96	3 123.84
						18 620.07

Refer Conditions of Purchase of Bosasa Group (Available on Request)

For and on behalf of the Bosasa Group

16-Jul-2013

Date:

Authorised By:

Purchase Order

Bosasa Supply Chain Management (Pty) Ltd

Reg No : 2002/008442/07
4000147530

No: 800757

Private Bag X2002
Krugersdorp
1740

Supplier EQUALTRADE 4 (PTY) LTD

Attn Umzinto - Durban

Item No	Brochure/ Part No	Scope of Supply / Description Quote No / SLA Number	Qty	Unit	Unit Price	Total Price (Excl VAT)
1	EL15	Eggs Large 15Doz	27.0	ea	161.90	4 371.30
2	B50eans	Beans 50kg	7.0	ea	780.96	5 466.72
3	S20unOil	Sunfoil 20L	6.0	ea	271.43	1 628.58
4	S50amp	Samp 50kg	24.0	ea	246.67	5 920.08
5	M50Meal	Mealie Meal 50kg	20.0	ea	246.67	4 933.40
6	R50ice	Rice 50kg	19.0	ea	247.62	4 704.78
						27 024.86

Refer Conditions of Purchase of Bosasa Group (Available on Request)

For and on behalf of the Bosasa Group

16-Jul-2013

Date:

Authorised By:

[Signature]
RM

Purchase Order

No: 800758

Bosasa Supply Chain Management (Pty) Ltd

Reg No : 2002/008442/07
4000147530

Private Bag X2002
Krugersdorp
1740

Supplier EQUALTRADE 4 (PTY) LTD

Attn Pollsmoor Medium B

Item No	Brochure/ Part No	Scope of Supply / Description Quote No / SLA Number	Qty	Unit	Unit Price	Total Price (Excl VAT)
1	EL15	Eggs Large 15Doz	124.0	ea	161.90	20 075.60
2	R50ice	Rice 50kg	87.0	ea	247.62	21 542.94
3	M50Meal	Mealie Meal 50kg	98.0	ea	246.67	24 173.66
4	S50amp	Samp 50kg	107.0	ea	246.67	26 393.69
5	B50eans	Beans 50kg	30.0	ea	780.96	23 428.80
6	S20unOil	Sunfoil 20L	25.0	ea	271.43	6 785.75
						122 400.44

Refer Conditions of Purchase of Bosasa Group (Available on Request)

For and on behalf of the Bosasa Group

16-Jul-2013

Date:

Authorised By:

[Signature]
RM

Annexure 'P20'

GJL-043



Purchase Order

Bosasa Supply Chain Management (Pty) Ltd

Reg No : 2002/008442/07
4000147530

No: 800759

Private Bag X2002
Krugersdorp
1740

Supplier EQUALTRADE 4 (PTY) LTD

Attn Clanwilliam Youth Centre

Item No	Brochure/ Part No	Scope of Supply / Description Quote No / SLA Number	Qty	Unit	Unit Price	Total Price (Excl VAT)
1	S50amp	Samp 50kg	3.0	ea	246.67	740.01
2	M50Meal	Mealie Meal 50kg	3.0	ea	246.67	740.01
3	R50ice	Rice 50kg	1.0	ea	247.62	247.62
4	EL15	Eggs Large 15Doz	2.0	ea	161.90	323.80
						2 051.44

Refer Conditions of Purchase of Bosasa Group (Available on Request)

For and on behalf of the Bosasa Group

16-Jul-2013

Date:

Authorised By: 


RM

Purchase Order

Bosasa Supply Chain Management (Pty) Ltd

Reg No : 2002/008442/07
4000147530

No: 800760

Private Bag X2002
Krugersdorp
1740

Supplier EQUALTRADE 4 (PTY) LTD

Attn Horizon Youth Centre

Item No	Brochure/ Part No	Scope of Supply / Description Quote No / SLA Number	Qty	Unit	Unit Price	Total Price (Excl VAT)
1	S20unOil	Sunfoil 20L	1.0	ea	271.43	271.43
2	EL15	Eggs Large 15Doz	10.0	ea	161.90	1 619.00
3	R50ice	Rice 50kg	7.0	ea	247.62	1 733.34
4	B50eans	Beans 50kg	3.0	ea	780.96	2 342.88
5	M50Meal	Mealie Meal 50kg	8.0	ea	246.67	1 973.36
6	S50amp	Samp 50kg	9.0	ea	246.67	2 220.03
						10 160.04

Refer Conditions of Purchase of Bosasa Group (Available on Request)

For and on behalf of the Bosasa Group

16-Jul-2013

Date:

Authorised By:



Annexure 'P22'

GJL-045



Purchase Order

Bosasa Supply Chain Management (Pty) LtdReg No : 2002/008442/07
4000147530**No:** 800761Private Bag X2002
Krugersdorp
1740**Supplier** EQUALTRADE 4 (PTY) LTD**Attn** St Albans Medium A

Item No	Brochure/ Part No	Scope of Supply / Description Quote No / SLA Number	Qty	Unit	Unit Price	Total Price (Excl VAT)
1	B50eans	Beans 50kg	20.0	ea	780.96	15 619.20
2	S20unOil	Sunfoil 20L	16.0	ea	271.43	4 342.88
3	S50amp	Samp 50kg	74.0	ea	246.67	18 253.58
4	M50Meal	Mealie Meal 50kg	67.0	ea	246.67	16 526.89
5	R50ice	Rice 50kg	59.0	ea	247.62	14 609.58
6	EL15	Eggs Large 15Doz	83.0	ea	161.90	13 437.70
						82 789.83

Refer Conditions of Purchase of Bosasa Group (Available on Request)

For and on behalf of the Bosasa Group

16-Jul-2013

Date:

Authorised By: 

RM

Annexure 'P23'

BOSASA
Group of Companies

GJL-046

Purchase Order

Bosasa Supply Chain Management (Pty) Ltd

Reg No : 2002/003442/07
4000147530

No: 800762

Private Bag X2002
Krugersdorp
1740

Supplier EQUALTRADE 4 (PTY) LTD

Attn St Albans Medium B

Item No	Brochure/ Part No	Scope of Supply / Description Quote No / SLA Number	Qty	Unit	Unit Price	Total Price (Excl VAT)
1	S50amp	Samp 50kg	86.0	ea	246.67	21 213.62
2	EL15	Eggs Large 15Doz	100.0	ea	161.90	16 190.00
3	M50Meal	Mealie Meal 50kg	79.0	ea	246.67	19 486.93
4	S20unOil	Sunfoil 20L	19.0	ea	271.43	5 157.17
5	B50eans	Beans 50kg	24.0	ea	780.96	18 743.04
6	R50ice	Rice 50kg	70.0	ea	247.62	17 333.40
						98 124.16

Refer Conditions of Purchase of Bosasa Group (Available on Request)

For and on behalf of the Bosasa Group

16-Jul-2013

Date:

Authorised By: 


RM

Purchase Order

Bosasa Supply Chain Management (Pty) Ltd

Reg No : 2002/008442/07
4000147530

No: 800763

Private Bag X2002
Krugersdorp
1740

Supplier EQUALTRADE 4 (PTY) LTD

Attn St Albans Max

Item No	Brochure/ Part No	Scope of Supply / Description Quote No / SLA Number	Qty	Unit	Unit Price	Total Price (Excl VAT)
1	B50eans	Beans 50kg	15.0	ea	780.96	11 714.40
2	S20unOil	Sunfoil 20L	12.0	ea	271.43	3 257.16
3	S50amp	Samp 50kg	49.0	ea	246.67	12 086.83
4	M50Meal	Mealie Meal 50kg	44.0	ea	246.67	10 853.48
5	R50ice	Rice 50kg	39.0	ea	247.62	9 657.18
6	EL15	Eggs Large 15Doz	58.0	ea	161.90	9 390.20
						56 959.25

Refer Conditions of Purchase of Bosasa Group (Available on Request)

For and on behalf of the Bosasa Group

16-Jul-2013

Date:

Authorised By:

[Signature]
RM

Purchase Order

Bosasa Supply Chain Management (Pty) Ltd

Reg No : 2002/008442/07
4000147530

No: 800764

Private Bag X2002
Krugersdorp
1740

Supplier EQUALTRADE 4 (PTY) LTD

Attn Patensie - PE

Item No	Brochure/ Part No	Scope of Supply / Description Quote No / SLA Number	Qty	Unit	Unit Price	Total Price (Excl VAT)
1	S20unOil	Sunfoil 20L	3.0	ea	271.43	814.29
2	EL15	Eggs Large 15Doz	12.0	ea	161.90	1 942.80
3	R50ice	Rice 50kg	8.0	ea	247.62	1 980.96
4	S50amp	Samp 50kg	12.0	ea	246.67	2 960.04
5	B50eans	Beans 50kg	4.0	ea	780.96	3 123.84
6	M50Meal	Mealie Meal 50kg	9.0	ea	246.67	2 220.03
						13 041.96

Refer Conditions of Purchase of Bosasa Group (Available on Request)

For and on behalf of the Bosasa Group

16-Jul-2013

Date:

Authorised By:

[Signature]
RM

Purchase Order

Bosasa Supply Chain Management (Pty) Ltd

Reg No : 2002/008442/07
4000147530

No: 800765

Private Bag X2002
Krugersdorp
1740

Supplier EQUALTRADE 4 (PTY) LTD

Attn Waterval Med A

Item No	Brochure/ Part No	Scope of Supply / Description Quote No / SLA Number	Qty	Unit	Unit Price	Total Price (Excl VAT)
1	B50eans	Beans 50kg	12.0	ea	780.96	9 371.52
2	S20unOil	Sunfoil 20L	11.0	ea	271.43	2 985.73
3	S50amp	Samp 50kg	45.0	ea	246.67	11 100.15
4	M50Meal	Mealie Meal 50kg	39.0	ea	246.67	9 620.13
5	R50ice	Rice 50kg	36.0	ea	247.62	8 914.32
6	EL15	Eggs Large 15Doz	51.0	ea	161.90	8 256.90
						50 248.75

Refer Conditions of Purchase of Bosasa Group (Available on Request)

For and on behalf of the Bosasa Group

16-Jul-2013

Date:

Authorised By:

Annexure 'P27'

GJL-050

BOSASA
Group of Companies

Purchase Order

Bosasa Supply Chain Management (Pty) Ltd

Reg No : 2002/008442/07
4000147530

No: 800766

Private Bag X2002
Krugersdorp
1740

Supplier EQUALTRADE 4 (PTY) LTD

Attn Waterval Med B

Item No	Brochure/ Part No	Scope of Supply / Description Quote No / SLA Number	Qty	Unit	Unit Price	Total Price (Excl VAT)
1	S50amp	Samp 50kg	50.0	ea	246.67	12 333.50
2	EL15	Eggs Large 15Doz	59.0	ea	161.90	9 552.10
3	M50Meal	Mealie Meal 50kg	45.0	ea	246.67	11 100.15
4	S20unOil	Sunfoil 20L	12.0	ea	271.43	3 257.16
5	B50eans	Beans 50kg	15.0	ea	780.96	11 714.40
6	R50ice	Rice 50kg	40.0	ea	247.62	9 904.80
						57 862.11

Refer Conditions of Purchase of Bosasa Group (Available on Request)

For and on behalf of the Bosasa Group

16-Jul-2013

Date:

Authorised By:


RM

Purchase Order

Bosasa Supply Chain Management (Pty) Ltd

Reg No : 2002/008442/07
4000147530

No: 800767

Private Bag X2002
Krugersdorp
1740

Supplier EQUALTRADE 4 (PTY) LTD

Attn Ekuseni Youth Centre

Item No	Brochure/ Part No	Scope of Supply / Description Quote No / SLA Number	Qty	Unit	Unit Price	Total Price (Excl VAT)
1	B50eans	Beans 50kg	6.0	ea	780.96	4 685.76
2	S20unOil	Sunfoil 20L	5.0	ea	271.43	1 357.15
3	S50amp	Samp 50kg	20.0	ea	246.67	4 933.40
4	M50Meal	Mealie Meal 50kg	18.0	ea	246.67	4 440.06
5	R50ice	Rice 50kg	16.0	ea	247.62	3 961.92
6	EL15	Eggs Large 15Doz	21.0	ea	161.90	3 399.90
						22 778.19

[Handwritten Signature]
RM.

Refer Conditions of Purchase of Bosasa Group (Available on Request)

For and on behalf of the Bosasa Group

16-Jul-2013

Date:

Authorised By:

[Handwritten Signature]

Purchase Order

Bosasa Supply Chain Management (Pty) Ltd

Reg No : 2002/008442/07
4000147530

No: 800768

Private Bag X2002
Krugersdorp
1740

Supplier EQUALTRADE 4 (PTY) LTD

Attn New Castle

Item No	Brochure/ Part No	Scope of Supply / Description Quote No / SLA Number	Qty	Unit	Unit Price	Total Price (Excl VAT)
1	S20unOil	Sunfoil 20L	4.0	ea	271.43	1 085.72
2	R50ice	Rice 50kg	11.0	ea	247.62	2 723.82
3	EL15	Eggs Large 15Doz	16.0	ea	161.90	2 590.40
4	B50eans	Beans 50kg	5.0	ea	780.96	3 904.80
5	S50amp	Samp 50kg	14.0	ea	246.67	3 453.38
6	M50Meal	Mealie Meal 50kg	14.0	ea	246.67	3 453.38
						17 211.50

Refer Conditions of Purchase of Bosasa Group (Available on Request)

For and on behalf of the Bosasa Group

16-Jul-2013

Date:

Authorised By:

[Signature]
R.M.

Annexure 'P30'

BOSASA
Group of Companies

GJL-053

Purchase Order

Bosasa Supply Chain Management (Pty) Ltd

Reg No : 2002/008442/07
4000147530

No: 800769

Private Bag X2002
Krugersdorp
1740

Supplier EQUALTRADE 4 (PTY) LTD

Attn Utrecht

Item No	Brochure/ Part No	Scope of Supply / Description Quote No / SLA Number	Qty	Unit	Unit Price	Total Price (Excl VAT)
1	S50amp	Samp 50kg	2.0	ea	246.67	493.34
2	M50Meal	Mealie Meal 50kg	2.0	ea	246.67	493.34
3	R50ice	Rice 50kg	3.0	ea	247.62	742.86
4	EL15	Eggs Large 15Doz	4.0	ea	161.90	647.60
						2 377.14

Refer Conditions of Purchase of Bosasa Group (Available on Request)

For and on behalf of the Bosasa Group

16-Jul-2013

Date:

Authorised By:



Purchase Order

Bosasa Supply Chain Management (Pty) Ltd

Reg No : 2002/008442/07
4000147530

No: 800770

Private Bag X2002
Krugersdorp
1740

Supplier EQUALTRADE 4 (PTY) LTD

Attn Umtata Youth Centre

Item No	Brochure/ Part No	Scope of Supply / Description Quote No / SLA Number	Qty	Unit	Unit Price	Total Price (Excl VAT)
1	EL15	Eggs Large 15Doz	1.0	ea	161.90	161.90
2	S50amp	Samp 50kg	2.0	ea	246.67	493.34
3	M50Meal	Mealie Meal 50kg	2.0	ea	246.67	493.34
4	R50ice	Rice 50kg	2.0	ea	247.62	495.24
						1 643.82

Refer Conditions of Purchase of Bosasa Group (Available on Request)

For and on behalf of the Bosasa Group

16-Jul-2013

Date:

Authorised By:

[Signature]
RM

Annexure 'p32'

BOSASA

Group of Companies

GJL-055

Purchase Order

Bosasa Supply Chain Management (Pty) Ltd

Reg No : 2002/008442/07
4000147530

No: 800771

Private Bag X2002
Krugersdorp
1740

Supplier EQUALTRADE 4 (PTY) LTD

Attn MYC

Item No	Brochure/ Part No	Scope of Supply / Description Quote No / SLA Number	Qty	Unit	Unit Price	Total Price (Excl VAT)
1	EL15	Eggs Large 15Doz	12.0	ea	161.90	1 942.80
2	R50ice	Rice 50kg	7.0	ea	247.62	1 733.34
3	M50Meal	Mealie Meal 50kg	8.0	ea	246.67	1 973.36
4	S50amp	Samp 50kg	9.0	ea	246.67	2 220.03
5	B50eans	Beans 50kg	2.0	ea	780.96	1 561.92
6	S20unOil	Sunfoil 20L	3.0	ea	271.43	814.29
						10 245.74

Refer Conditions of Purchase of Bosasa Group (Available on Request)

For and on behalf of the Bosasa Group

16-Jul-2013

Date:

Authorised By:


R.M.

Purchase Order

Bosasa Supply Chain Management (Pty) Ltd

Reg No : 2002/008442/07
4000147530

No: 800772

Private Bag X2002
Krugersdorp
1740

Supplier EQUALTRADE 4 (PTY) LTD

Attn Lindela

Item No	Brochure/ Part No	Scope of Supply / Description Quote No / SLA Number	Qty	Unit	Unit Price	Total Price (Excl VAT)
1	EL15	Eggs Large 15Doz	56.0	ea	161.90	9 066.40
2	B50eans	Beans 50kg	13.0	ea	780.96	10 152.48
3	S20unOil	Sunfoil 20L	12.0	ea	271.43	3 257.16
4	S50amp	Samp 50kg	49.0	ea	246.67	12 086.83
5	M50Meal	Mealie Meal 50kg	43.0	ea	246.67	10 606.81
6	R50ice	Rice 50kg	38.0	ea	247.62	9 409.56
						54 579.24

Refer Conditions of Purchase of Bosasa Group (Available on Request)

For and on behalf of the Bosasa Group

16-Jul-2013

Date:

Authorised By:

[Signature]
R.M.

EXHIBIT 'U2.1'

VIDEO CLIP:

**SHOWING THE BOSASA EMPLOYEE I INTERACTED WITH
WHEN DELIVERING CONSIGNMENTS OF CASH TO THE
BOSASA OFFICES, KRUGERSDORP**


R.M.

TRANSCRIPTION

CERTIFICATE OF VERACITY

I, the undersigned, hereby certify that, *in as far as it is audible*, the transcription as set out below is a true and correct transcription of the proceedings recorded by means of a YouTube video.

TRANSCRIBER : ESTHER E KIRSTEN
DATE TYPED : 30-01-2019
NUMBER OF PAGES : 2

TRANSCRIPTION NOTES

The following problems were experienced while transcribing the recording:

1. The inaudible sections of the audio recordings are indicated as "...[indistinct]" followed by the time at the particular point in the audio recording.



R.M.

PERSON 1: Maar wag.

PERSON 2: Ja. [indistinct 01:15]

PERSON 1: So a deadline bringing you the finger.

PERSON 2: Mmmm.

PERSON 1: Thank you and sorry for wasting your time.

PERSON 3: No. No. That is no problem.

PERSON 1: At least you had a cycle this morning.

PERSON 3: Ja. Ek gaan nie weer in die gym so ek try.

PERSON 1: Now Jay how much is in there?

PERSON 2: ...[indistinct 00:10]

PERSON 1: Exactly ja. 900. All right boetie. We'll see you most probably next week again.

PERSON 2: Ja. We will.

PERSON 3: Thanks broer.

PERSON 1: Thanks.

PERSON 2: I'm gonna make sure its early on Friday otherwise I'm gonna moer this oke.

PERSON 2: Ok. Bye.

Handwritten signature and initials. The signature is a stylized, cursive 'R' followed by 'M'. Below it, the initials 'RM.' are written in a simpler, blocky font.

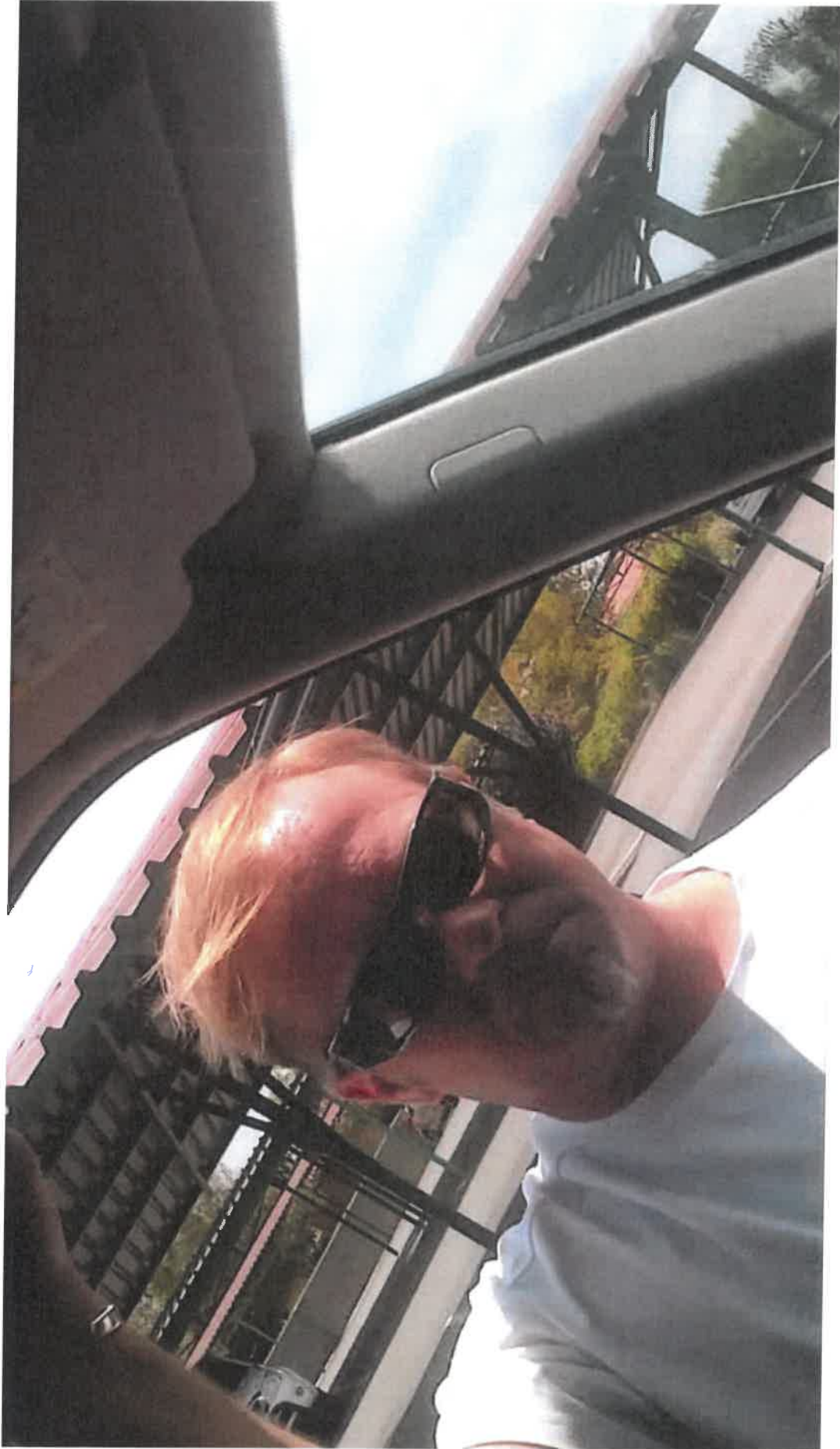
Exhibit 'U2.3-1'

GJL-060



[Signature] RM

Exhibit 'U2.3-2'



RM.

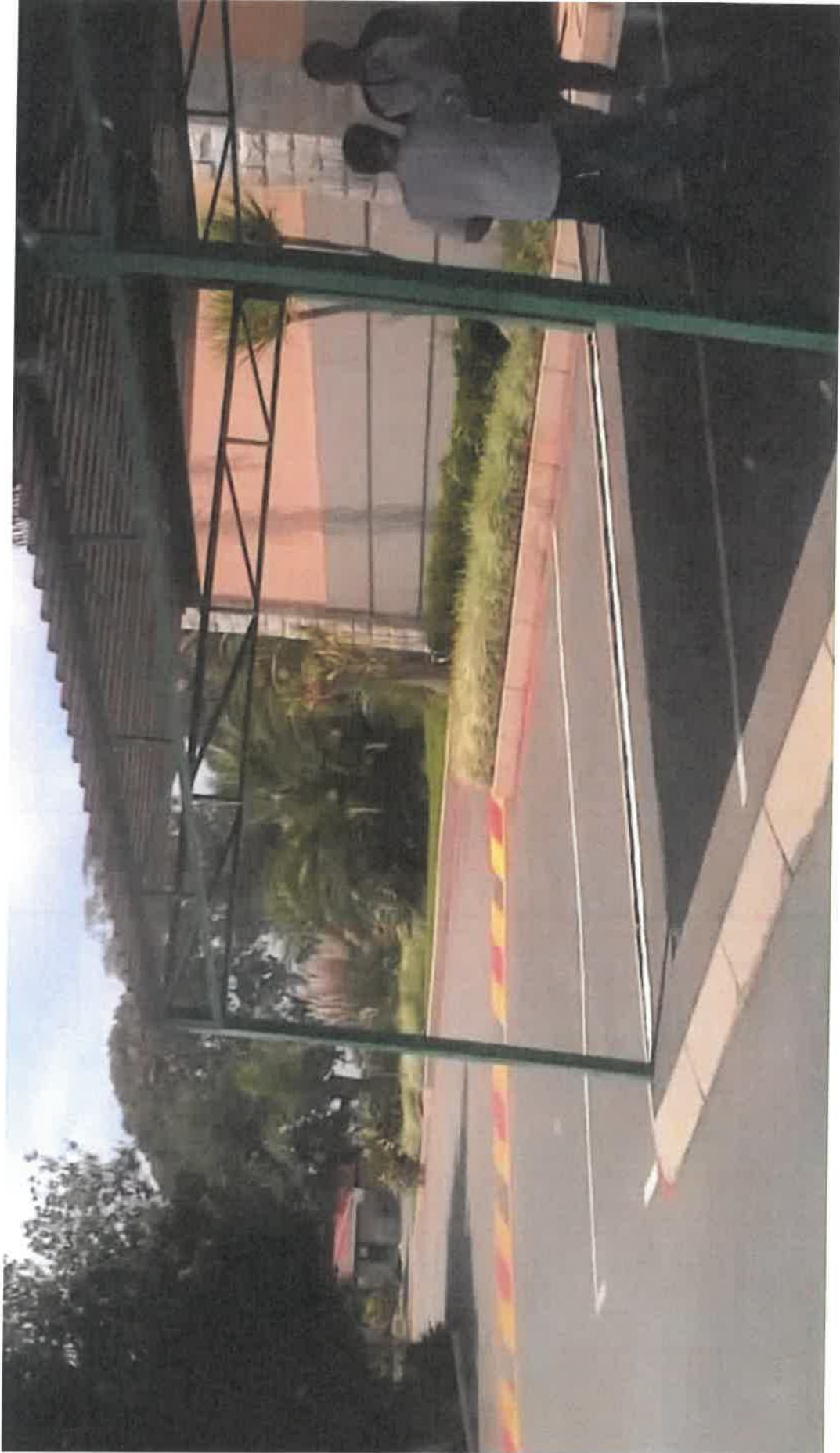
Exhibit 'U2.3-3'

GJL-062



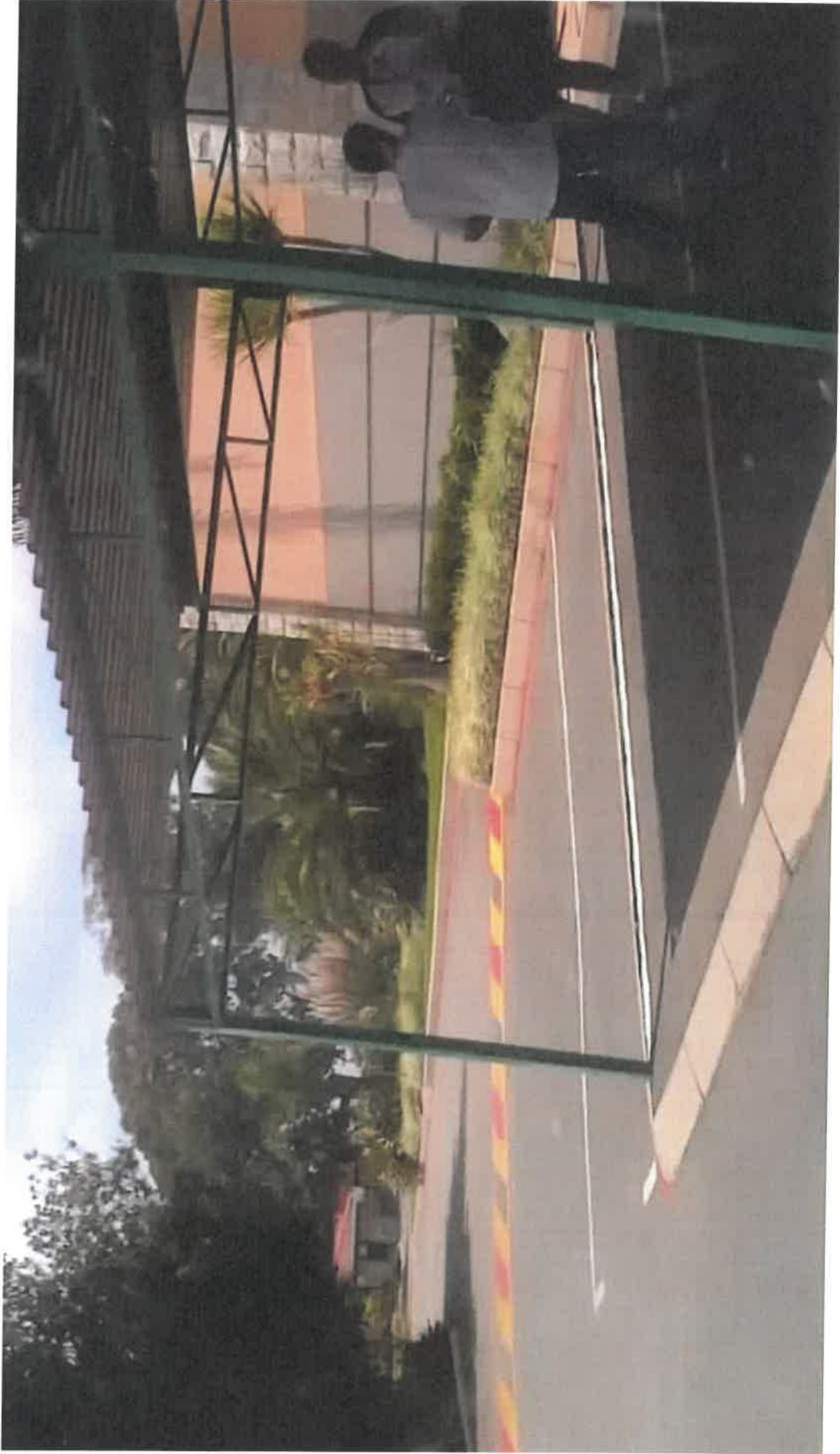
[Signature]
R.M.

Exhibit 'U2.3-4'



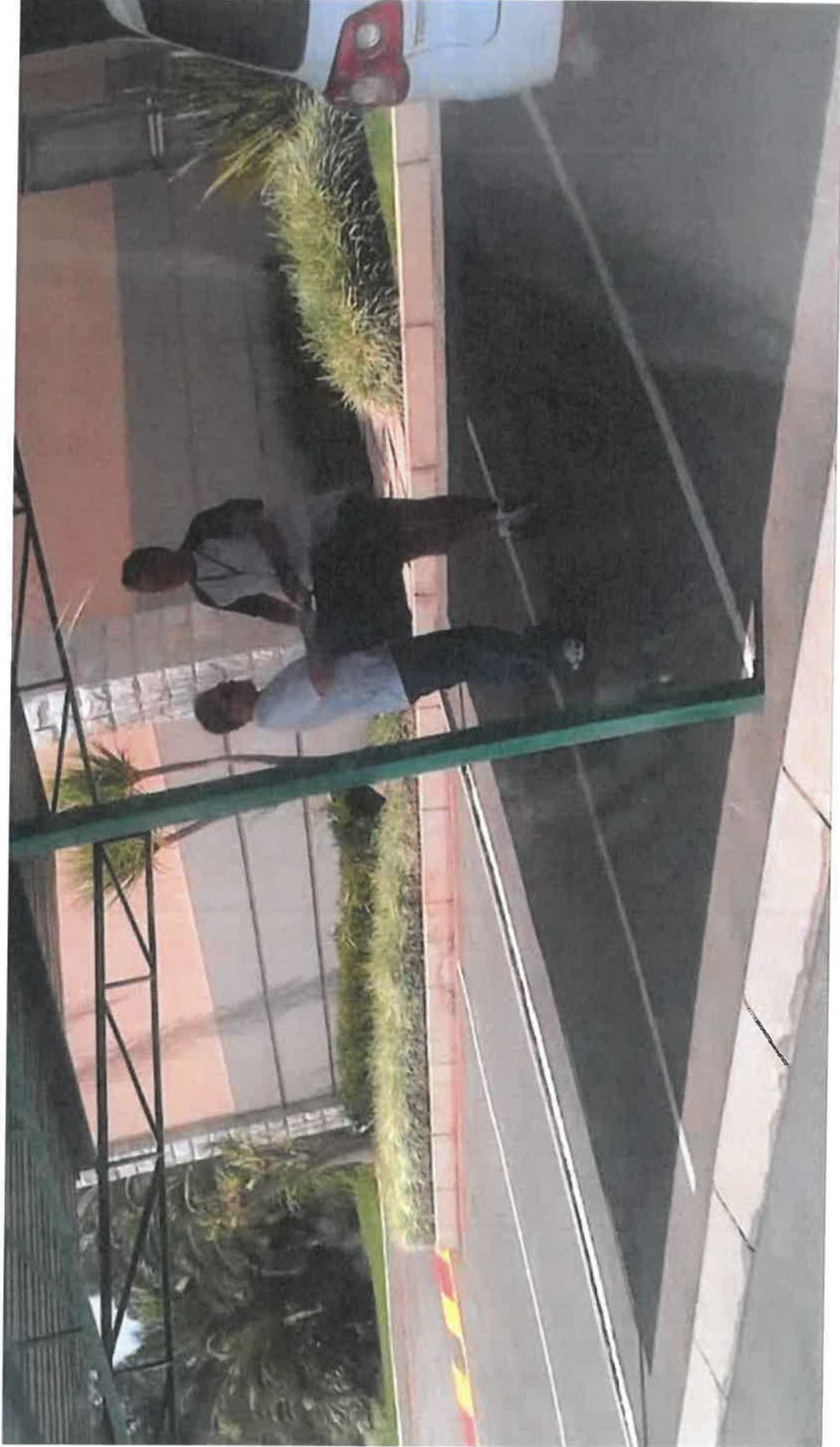
[Signature]
RM.

Exhibit 'U2.3-5'



[Signature]
RM.

Exhibit 'U2.3-6'



PRM.

Exhibit 'U2.3-7'

GJL-066



[Signature]
R.M.

Exhibit 'U2.3-8'

GJL-067



[Signature]
R.M.

Exhibit 'U2.3-9'




R.M.

Exhibit 'U2.3-10'



~~RM.~~
RM.

Exhibit 'U2.3-11'



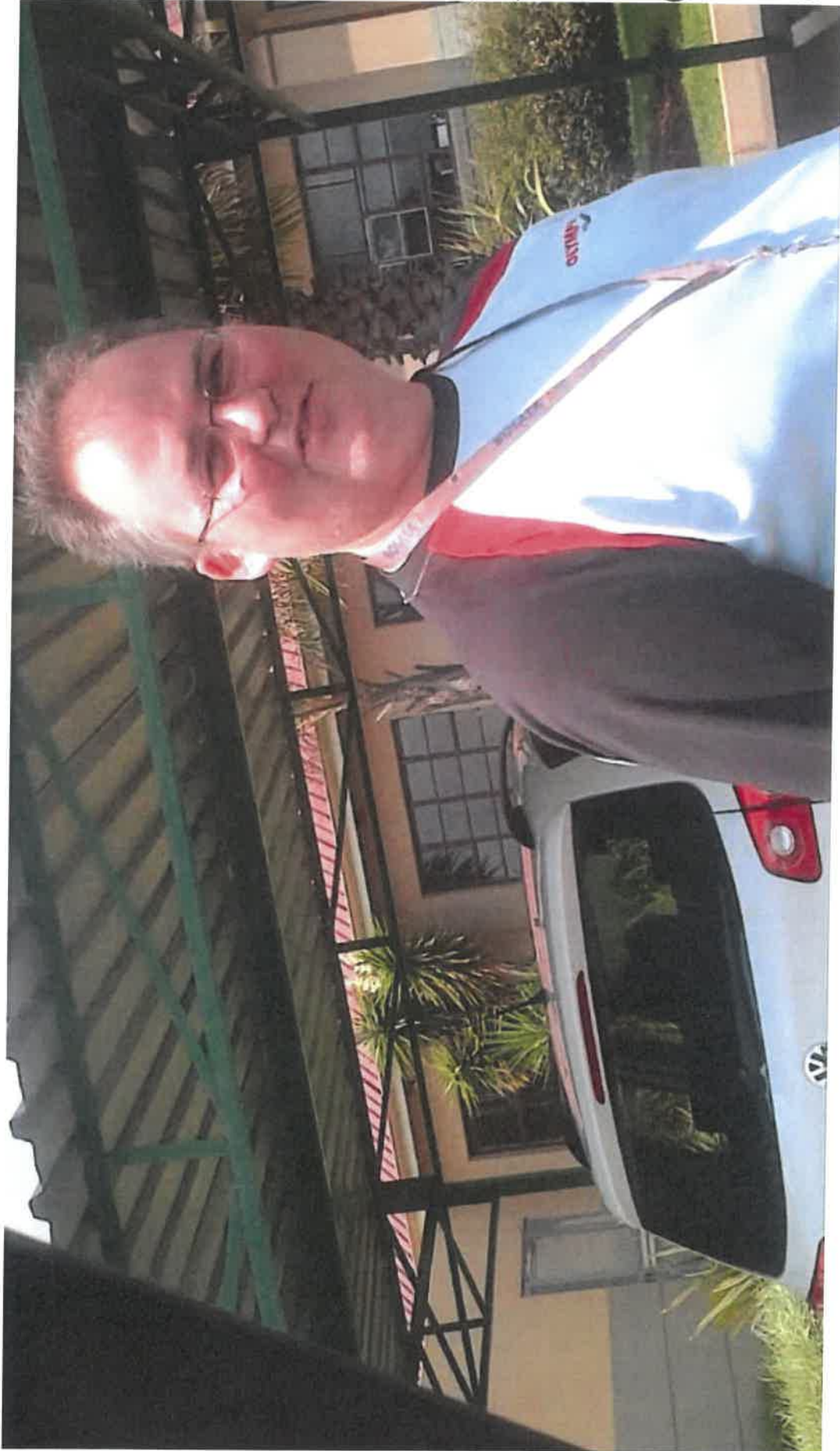
[Signature]
RM.

Exhibit 'U2.3-12'




RM.

Exhibit 'U2.3-13'



[Signature]
RM.

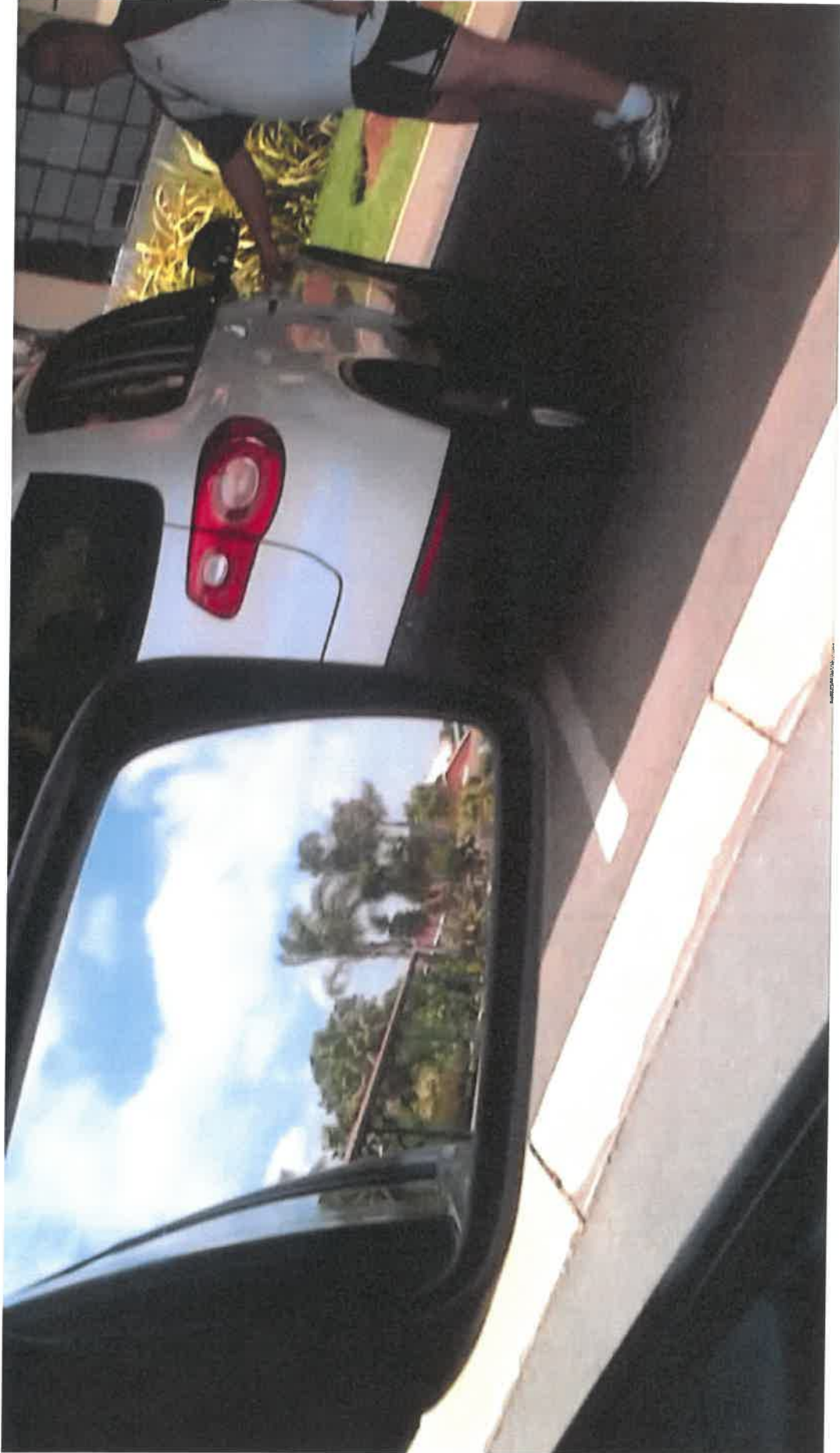
Exhibit 'U2.3-14'



3333

RM.

Exhibit 'U2.3-15'



[Signature] RM.

EXHIBIT 'U3.1'

VIDEO CLIP:

**SHOWING A CASH CONSIGNMENT BEFORE DELIVERY TO
BOSASA, KRUGERSDORP**


RM.

Exhibit 'U3.2'

TRANSCRIPTION

CERTIFICATE OF VERACITY

I, the undersigned, hereby certify that, *in as far as it is audible*, the transcription as set out below is a true and correct transcription of the proceedings recorded by means of a YouTube video.

TRANSCRIBER	:	ESTHER E KIRSTEN
DATE TYPED	:	30.01.2019
NUMBER OF PAGES	:	2

TRANSCRIPTION NOTES

The following problems were experienced while transcribing the recording:

1. The inaudible sections of the audio recordings are indicated as "...[indistinct]" followed by the time at the particular point in the audio recording.

A handwritten signature in black ink, appearing to be 'RM', located in the bottom right corner of the page.

PERSON 1: Where's that box. Jay just bring it here and put it on here so I can film it.

PERSON 2: Ok.

PERSON 1: Or just open it there quickly. See if nothing's flashing if I point that at you.

PERSON 2: No. ...[indistinct 00:00:42]

PERSON 1: No. I'm just holding it.

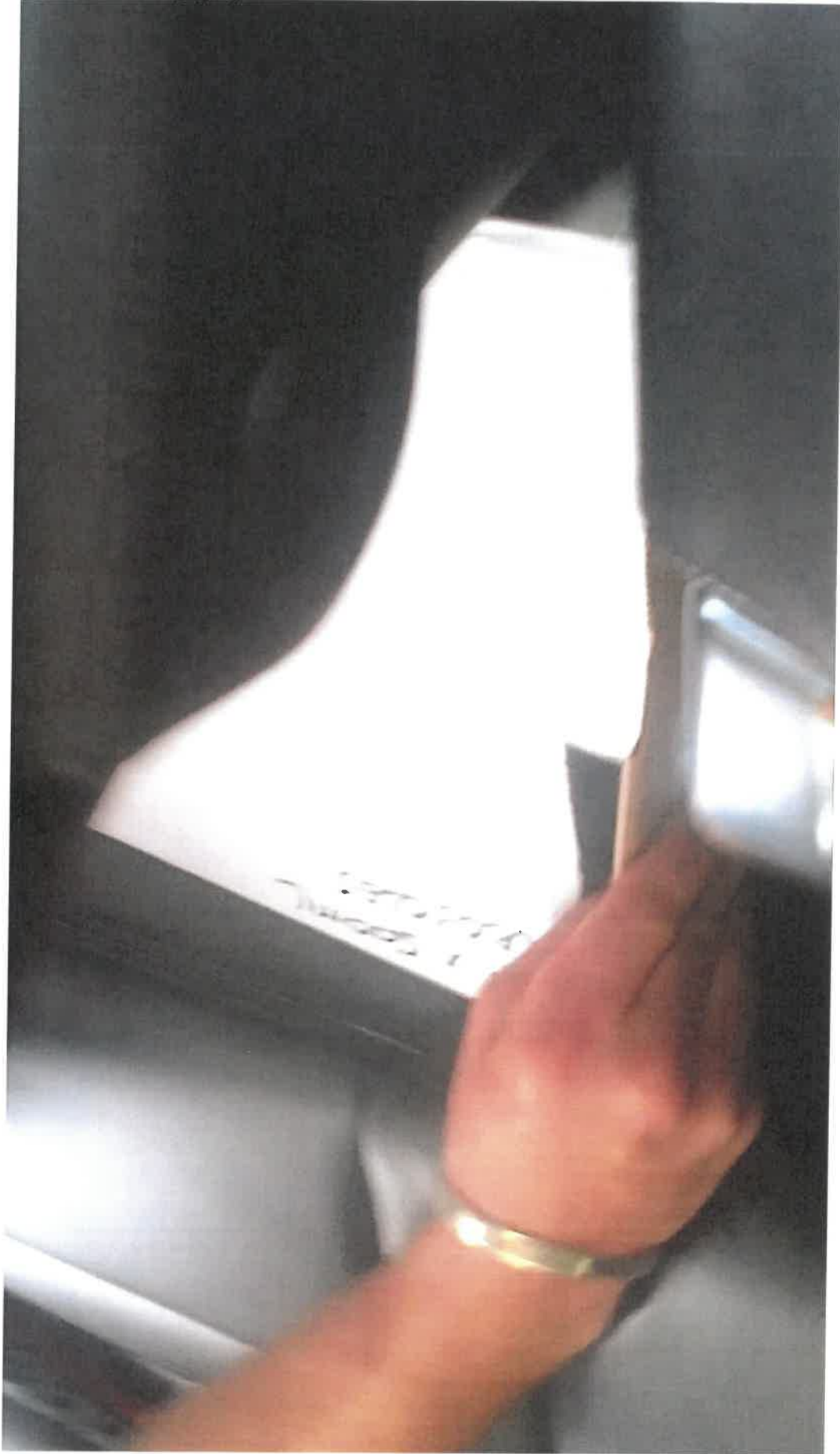
PERSON 3: ...[indistinct 00:00:11] ready.

PERSON 1: ...No. [indistinct 00:00:09]

PERSON 2: ...[indistinct 00:10]

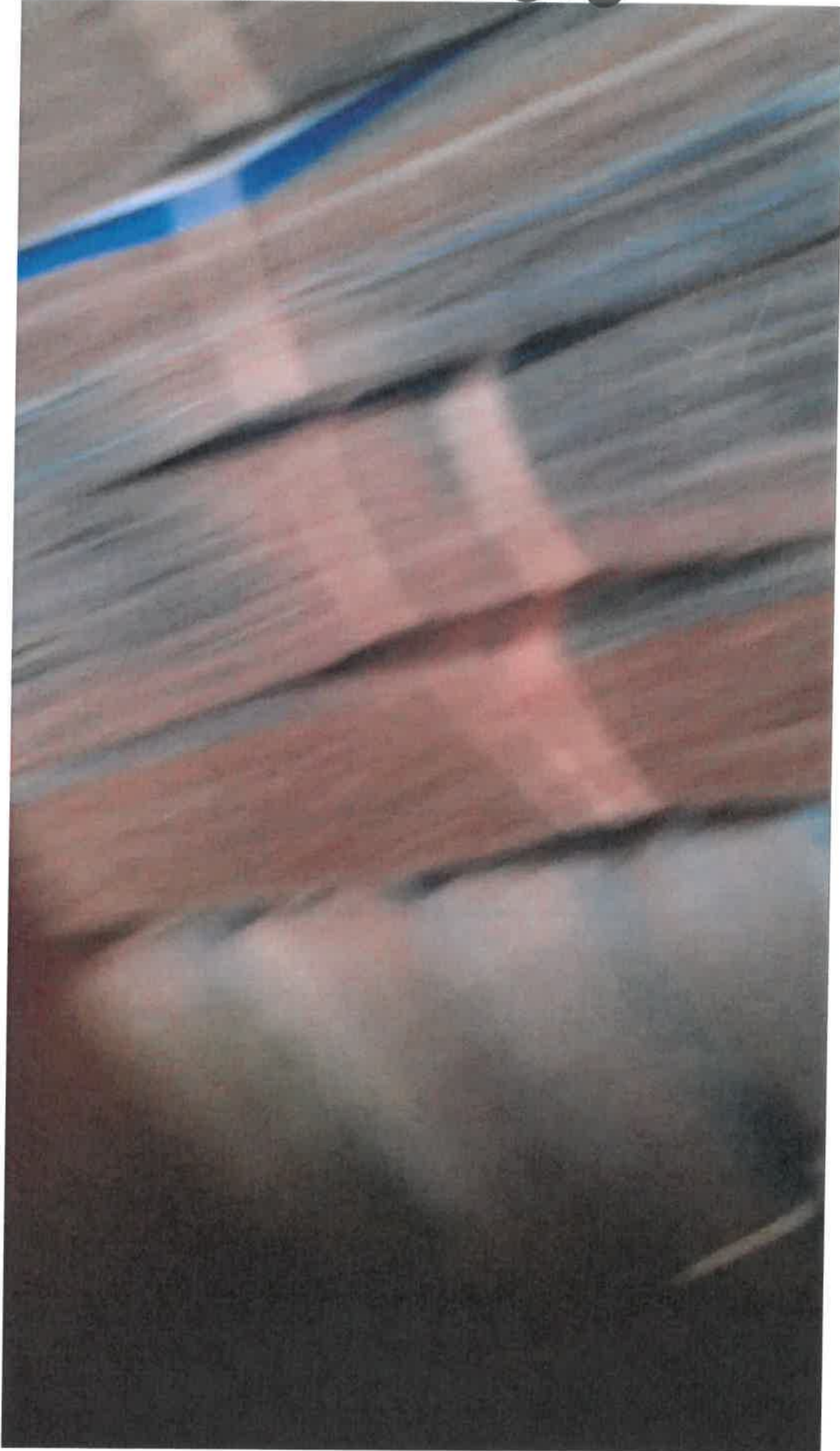
A handwritten signature, possibly 'JF', is written above the initials 'RM.' in a cursive, handwritten style.

Exhibit 'U3.3-1'



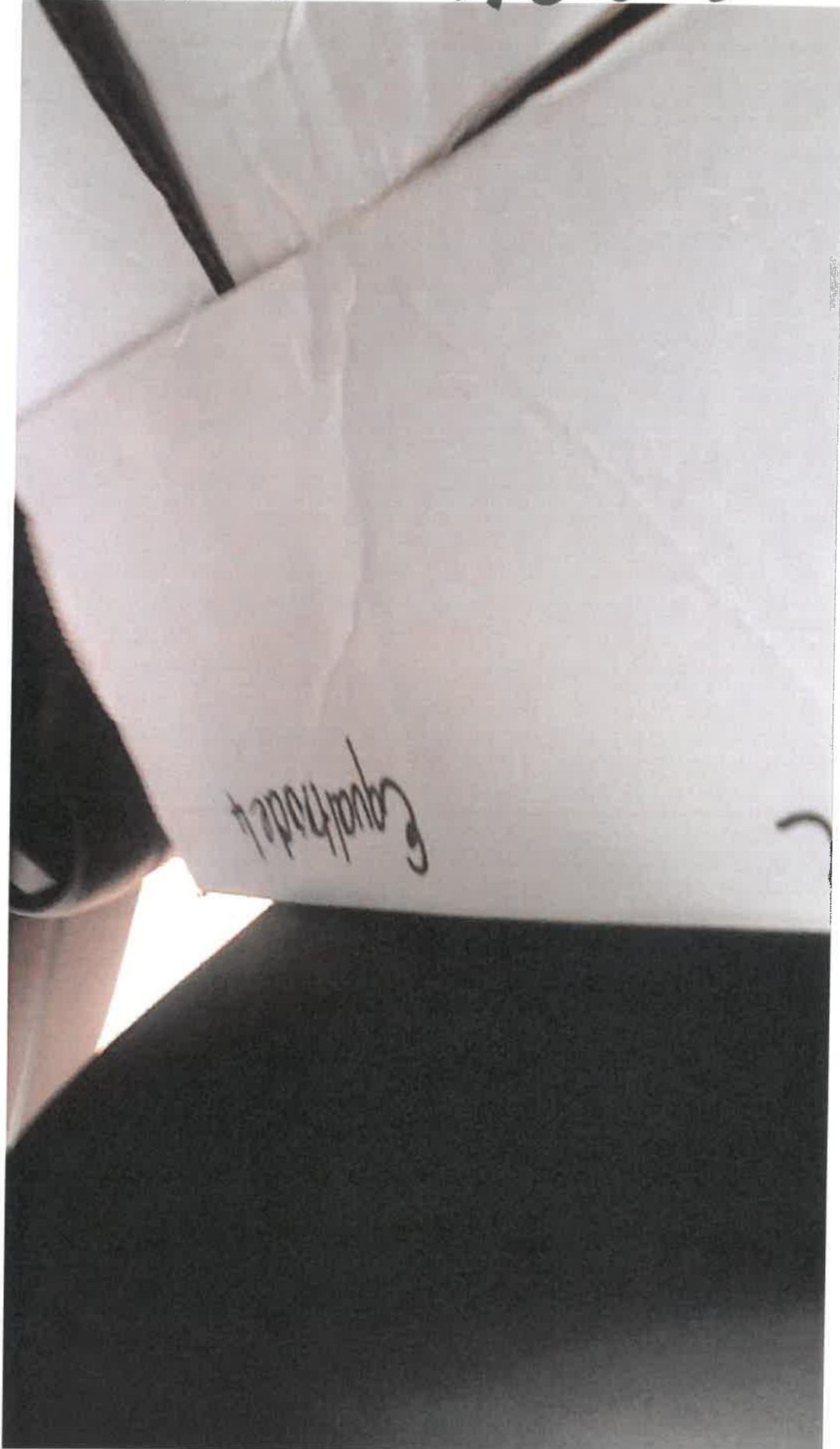
[Signature]
RM

Exhibit 'U3.3-2'



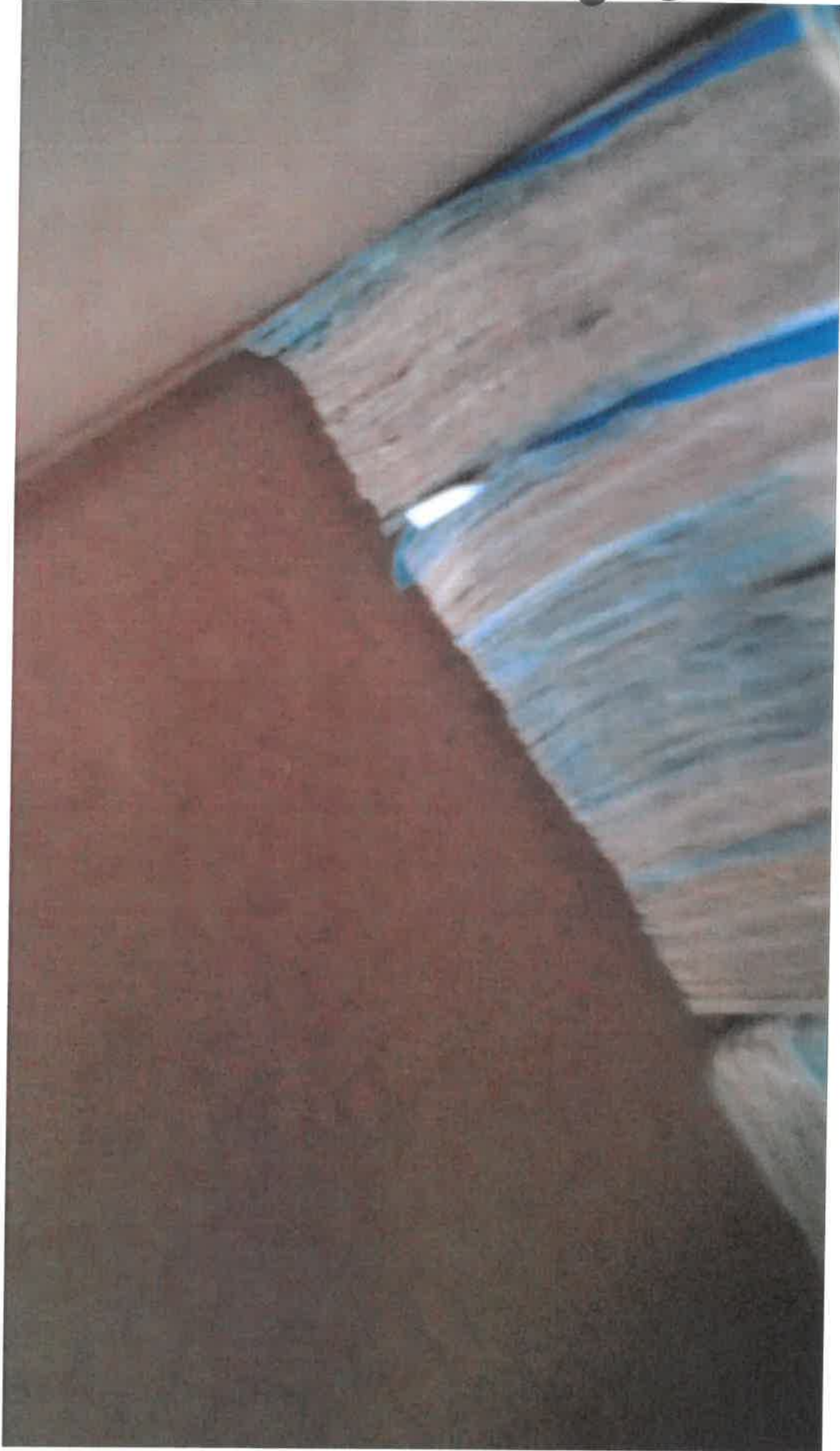
[Signature]
RM

Exhibit '43.3-3'



~~RM~~
RM

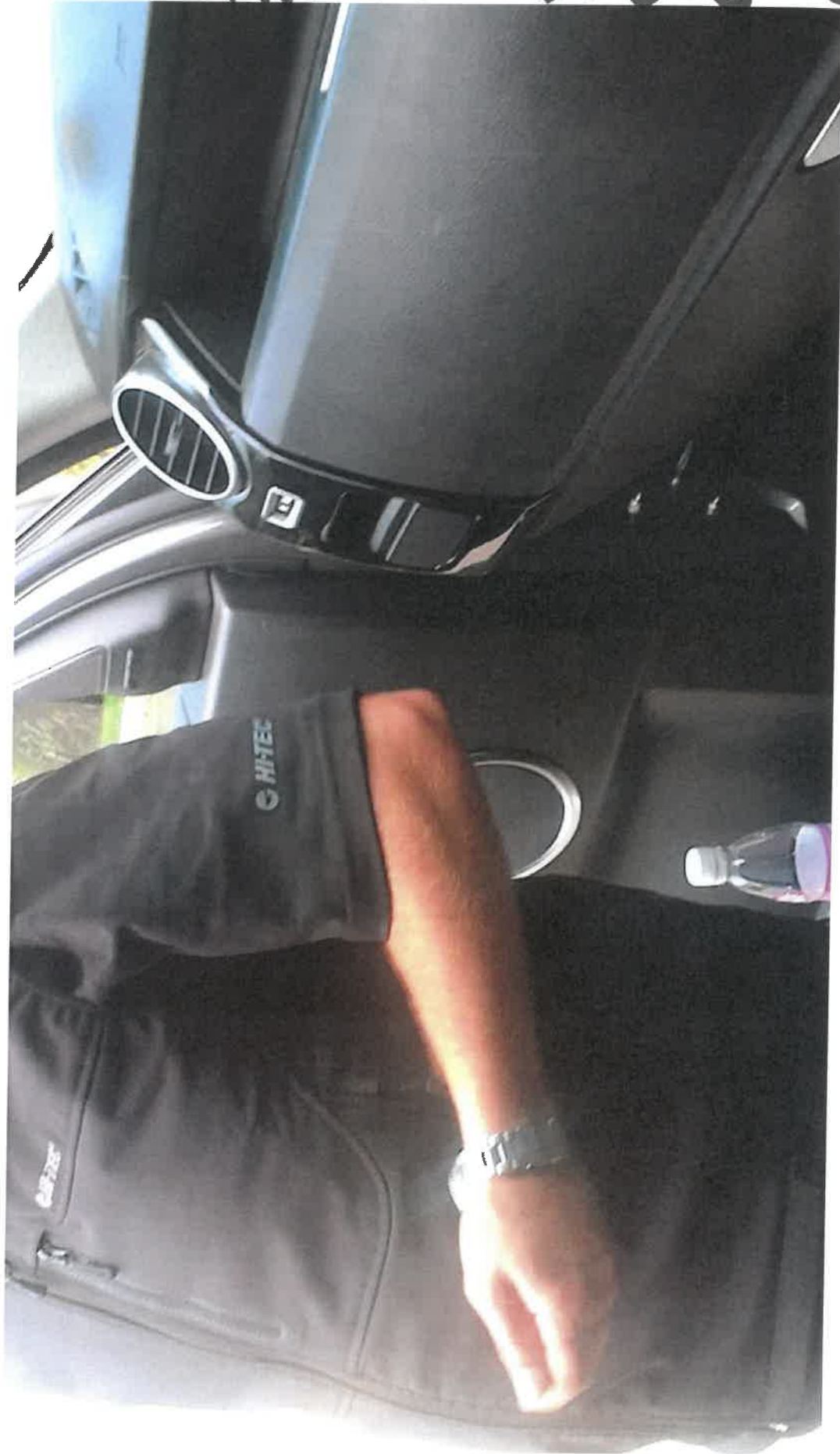
Exhibit 'U3.3-4'



[Signature]
RM

Exhibit 'U3.3-5'

GJL-082



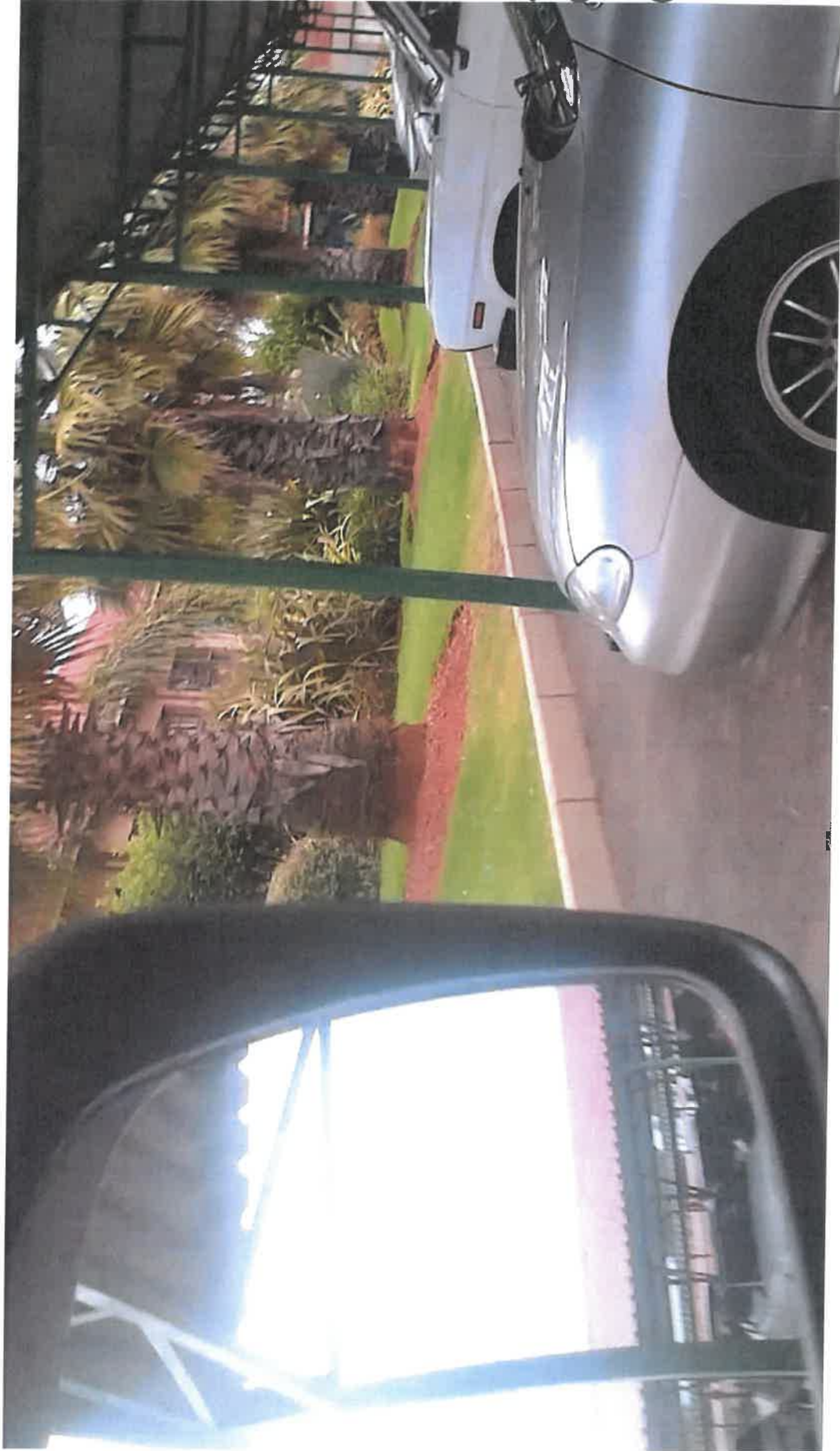
~~RM~~
RM

Exhibit 'u3.3-6'



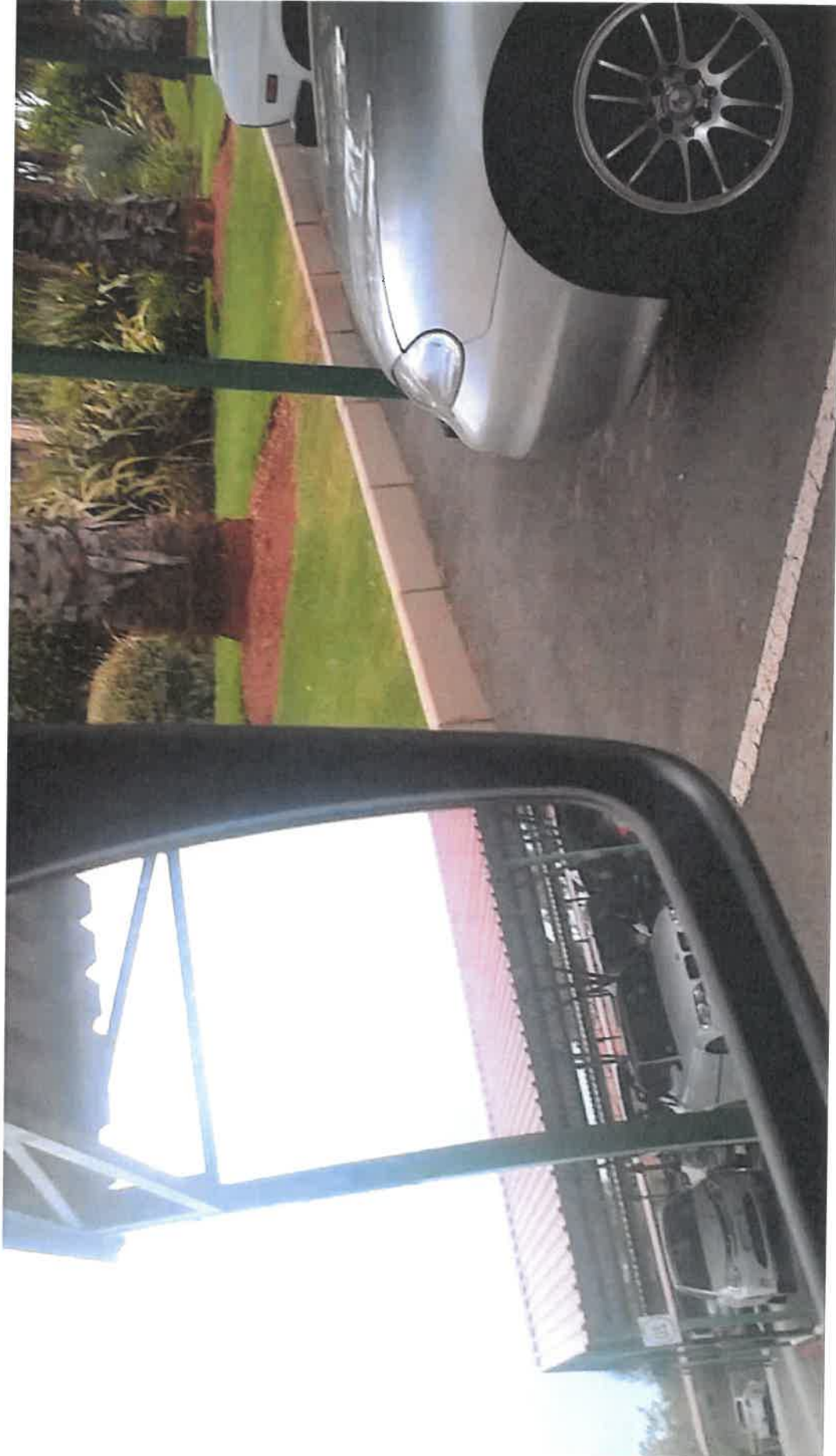
~~RM~~

Exhibit '43.3-7'



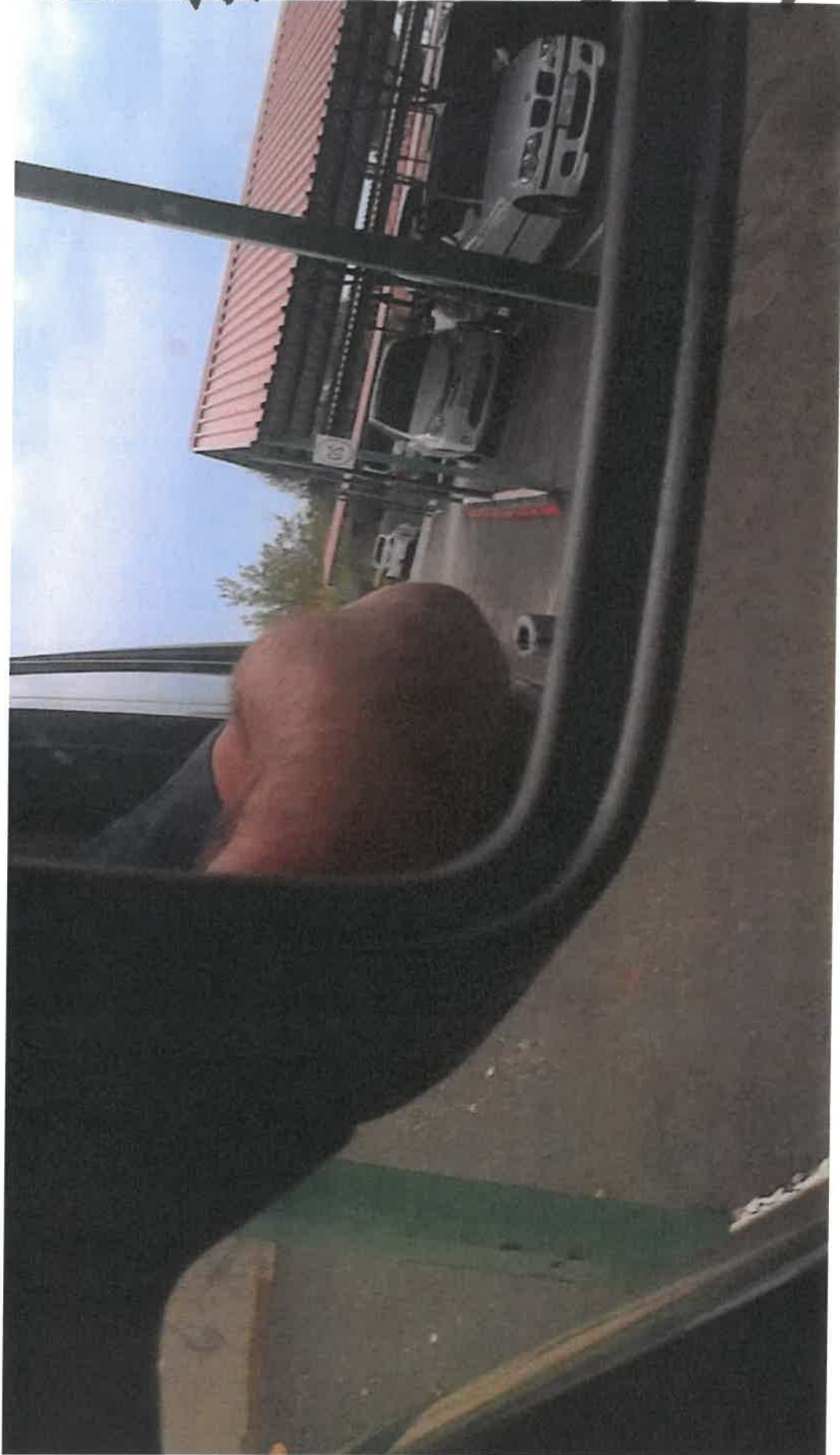
[Signature]
RM

Exhibit 'U3.3-8'



~~RM.~~
RM.

Exhibit U3.3-9'



[Signature]
R.M.

Exhibit 'U3.3-10'

GJL-087



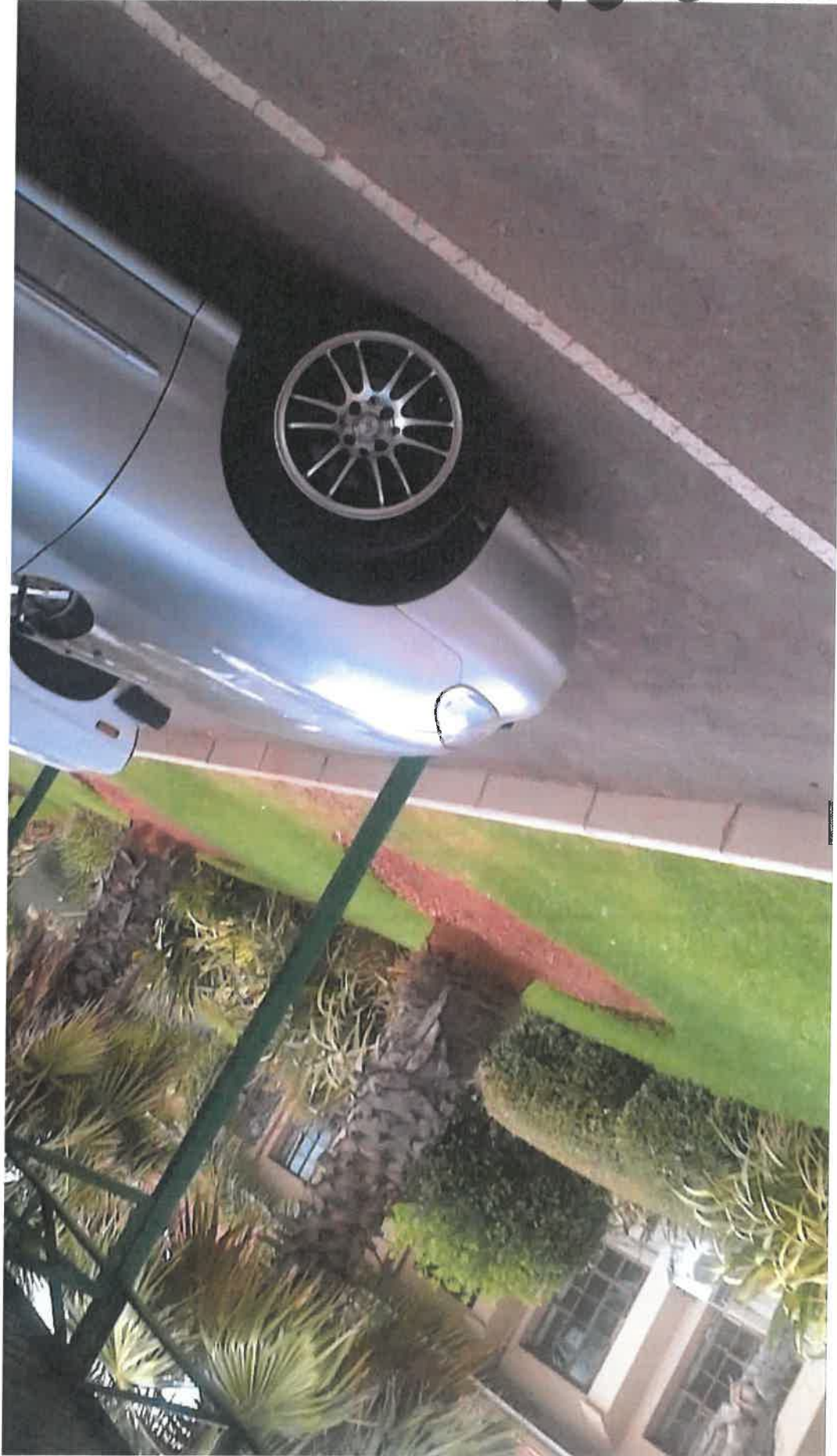
[Signature]
RM.

Exhibit 'U3311'



[Signature]
R.M.

Exhibit '43.3-12'



[Signature]
R.M.

Exhibit 'U3.3-13'



~~RM~~
RM

EXHIBIT 'U4.1'

VIDEO CLIP:

**SHOWING THE BOSASA EMPLOYEE I INTERACTED WITH
WHEN DELIVERING CONSIGNMENTS OF CASH TO THE
BOSASA OFFICES, KRUGERSDORP**


R.M.

Exhibit 'U4.2'

TRANSCRIPTION

CERTIFICATE OF VERACITY


I, the undersigned, hereby certify that, *in as far as it is audible*, the transcription as set out below is a true and correct transcription of the proceedings recorded by means of a YouTube video.

TRANSCRIBER	:	ESTHER E KIRSTEN
DATE TYPED	:	30.01.2019
NUMBER OF PAGES	:	2

TRANSCRIPTION NOTES

The following problems were experienced while transcribing the recording:

1. The inaudible sections of the audio recordings are indicated as "...[indistinct]" followed by the time at the particular point in the audio recording.


RM.

PERSON 1: ...[indistinct 00:00:50] ok.

PERSON 2: Ok broer.

PERSON 3: ...[indistinct 00:00:47]

PERSON 1: No but, no they've just now told us they on the way to the office with ...[indistinct 00:00:43] So you must just know. It's ...

PERSON 1: ...[indistinct 00:00:28] guys ...

PERSON 1: I think. How are you tomorrow?

PERSON 2: Jaaa. I don't have ...[indistinct 00:00:16] Monday's fine.

PERSON 1: I'm just worried of kee... You know what I'm just worried keeping it. I don't have a safe at work.

PERSON 3: ...[indistinct 00:00:09] don't want to get ...[indistinct 00:00:08] you just arrange with me. Its fine.

PERSON 1: 100%. I'll give you a call in the morning.

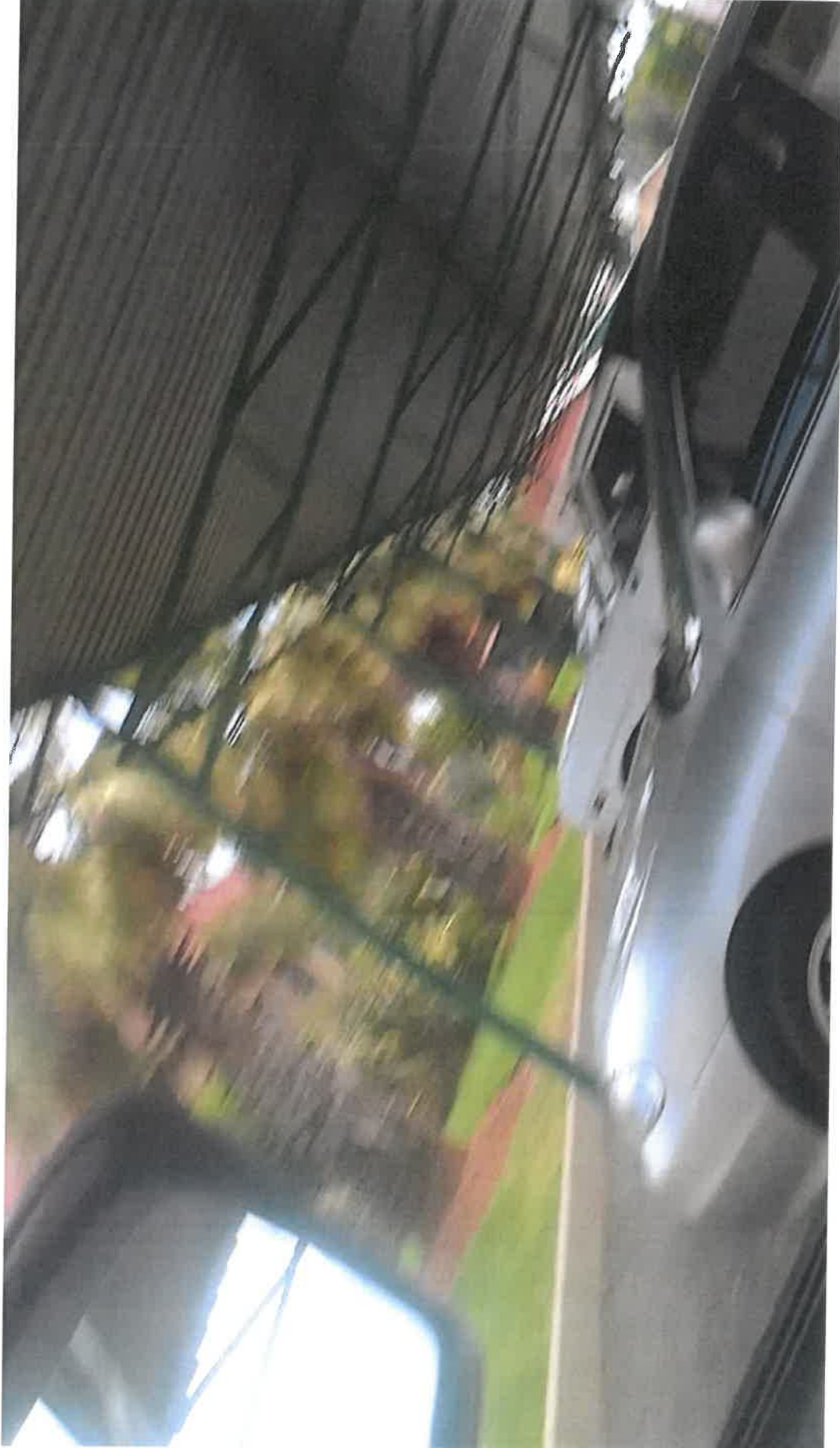
PERSON 3: Not a problem.

PERSON 1: Thanks hey. Have a good one. Bye.



RM

Exhibit 'U4.3-1'



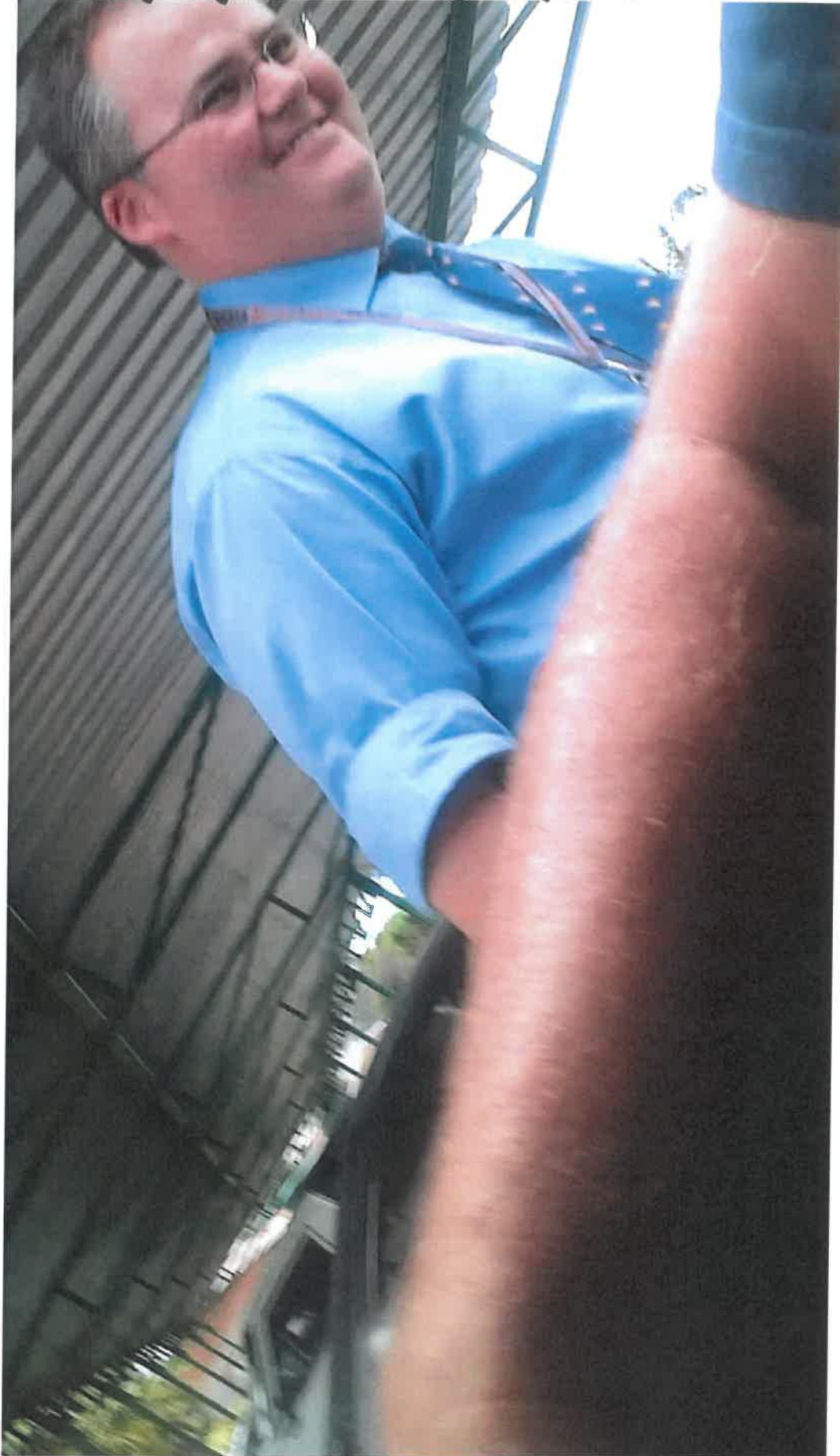
[Handwritten signature]
RM

Exhibit 'U4.3-2'



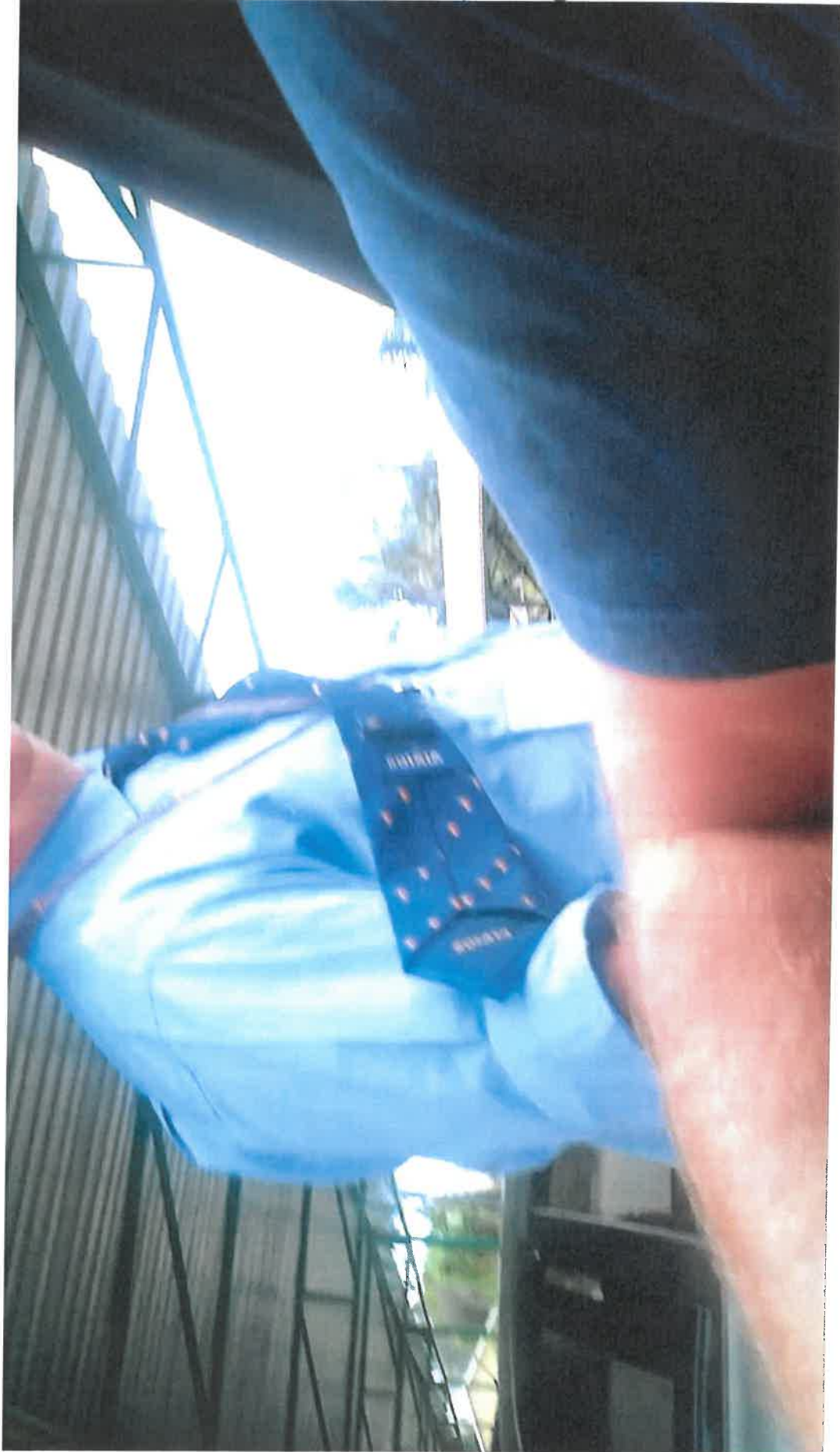
[Signature]
RM.

Exhibit 'U4.3-3'



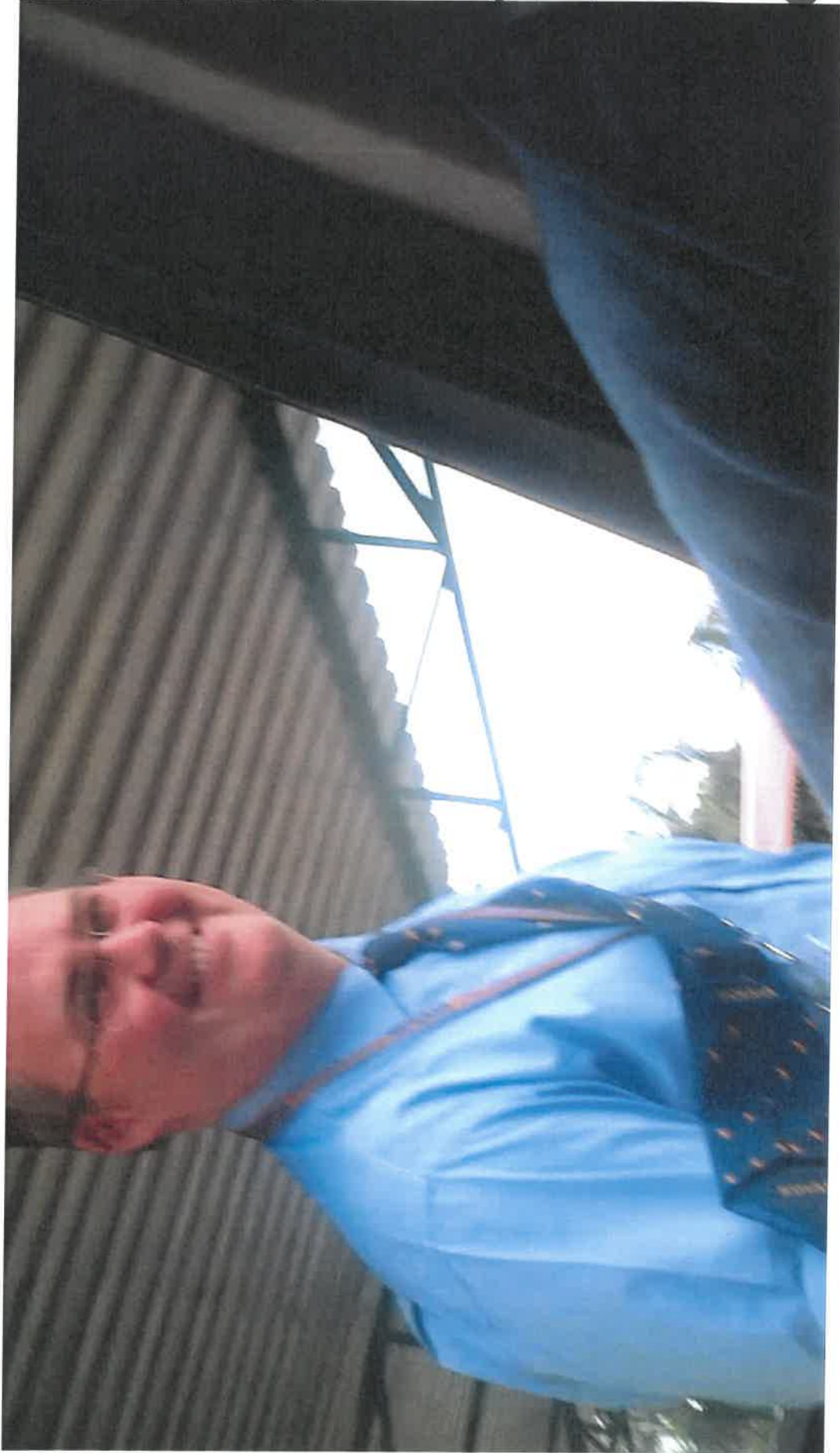
[Signature]
RM.

Exhibit 'U4.3-4'



[Signature]
RM

Exhibit 'U4.3-5'



~~RM~~
RM

Exhibit 'U4.3-6'



[Handwritten signature]
RM

Exhibit 'U4.3-7'

GJL-100



[Signature]
RM

Exhibit 'U4.3-8'



~~RM~~
RM

Exhibit 'U4.3-9'



[Signature]
RM

Exhibit 'U4.3-10'



[Signature]
RM.

Exhibit 'U4.3-11'




RM.

Exhibit 'U4.3-12'



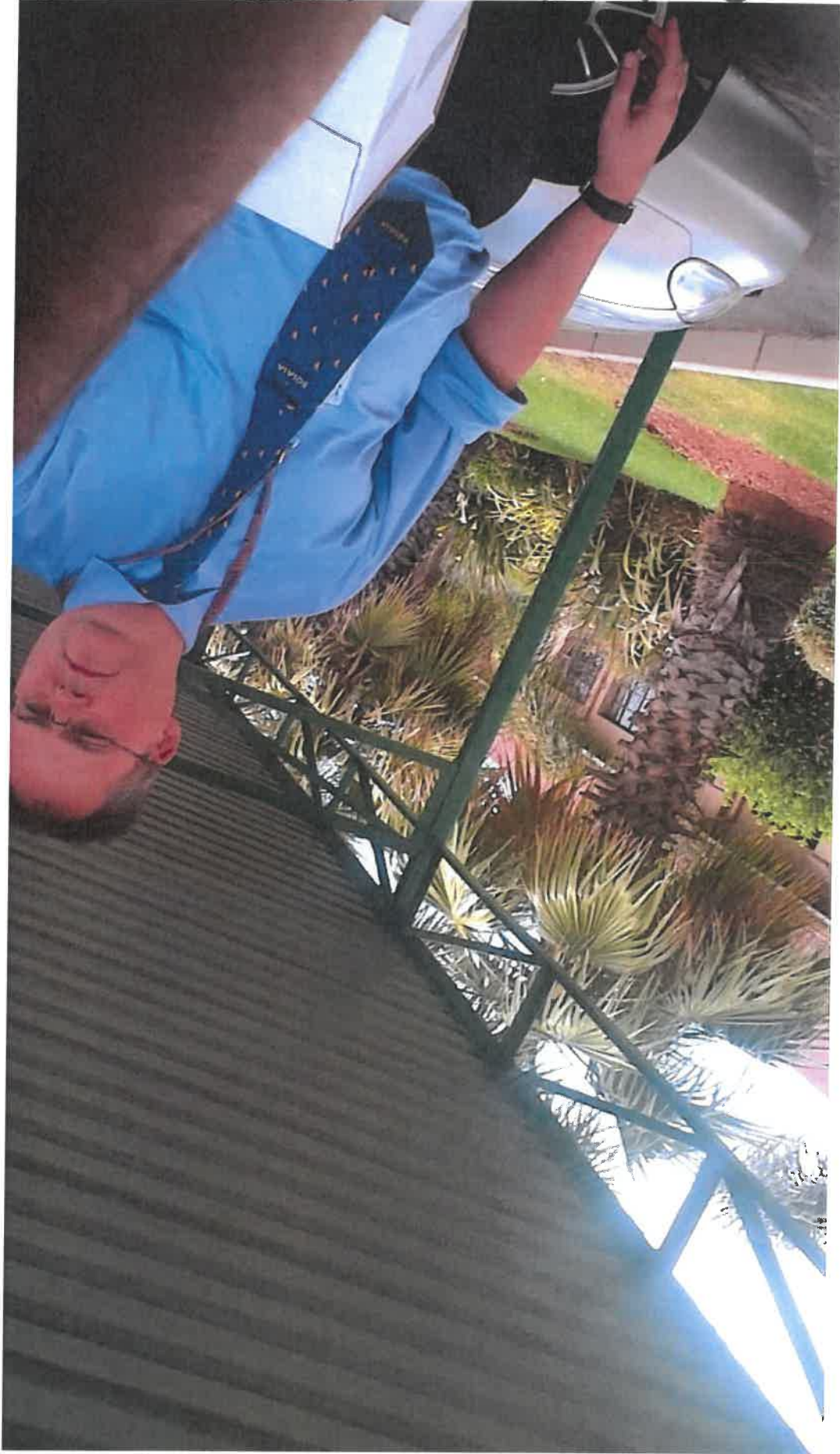
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RM.

Exhibit 'U4.3-13'



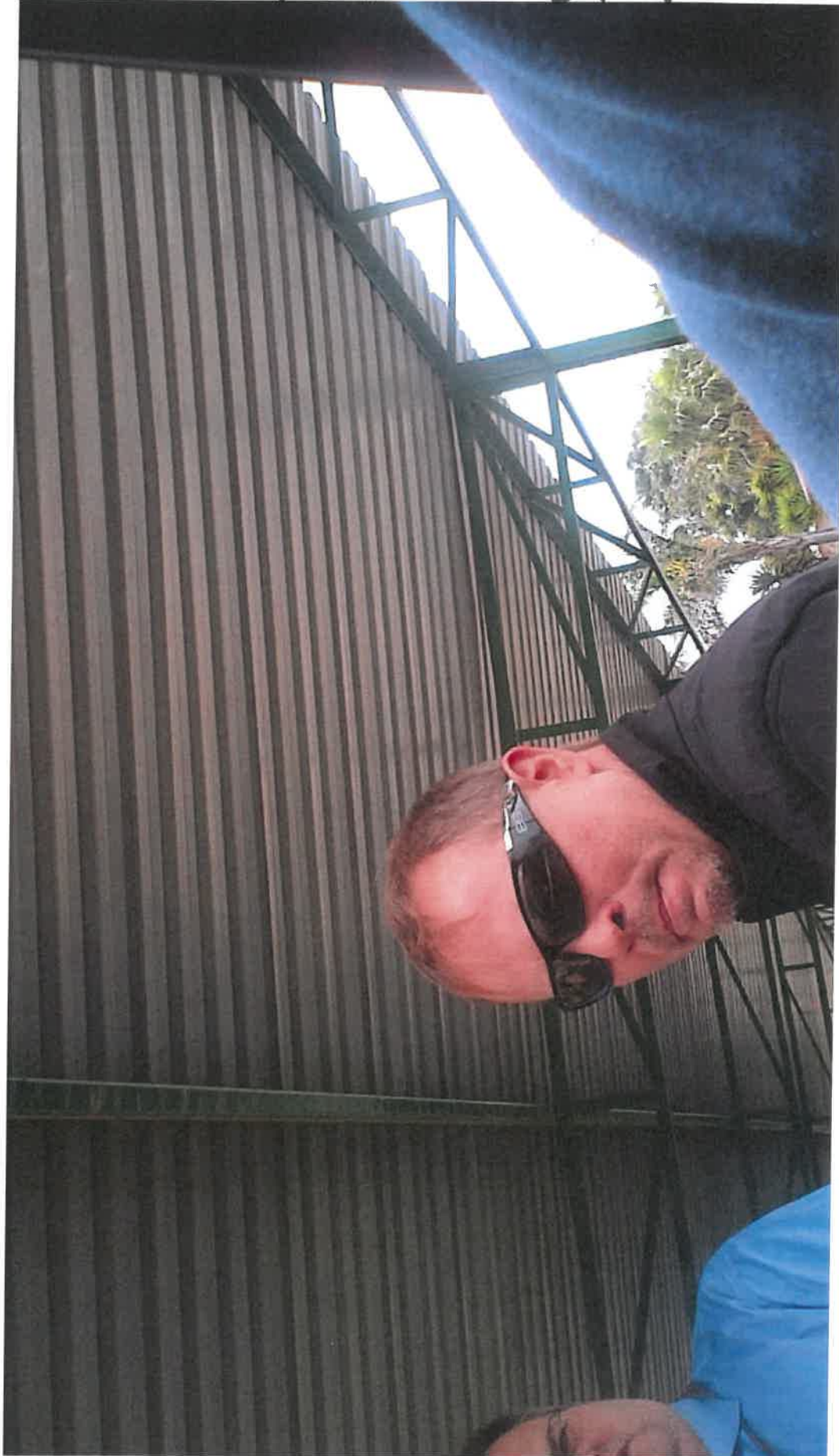
[Signature]
RM.

Exhibit 'U4.3-14'



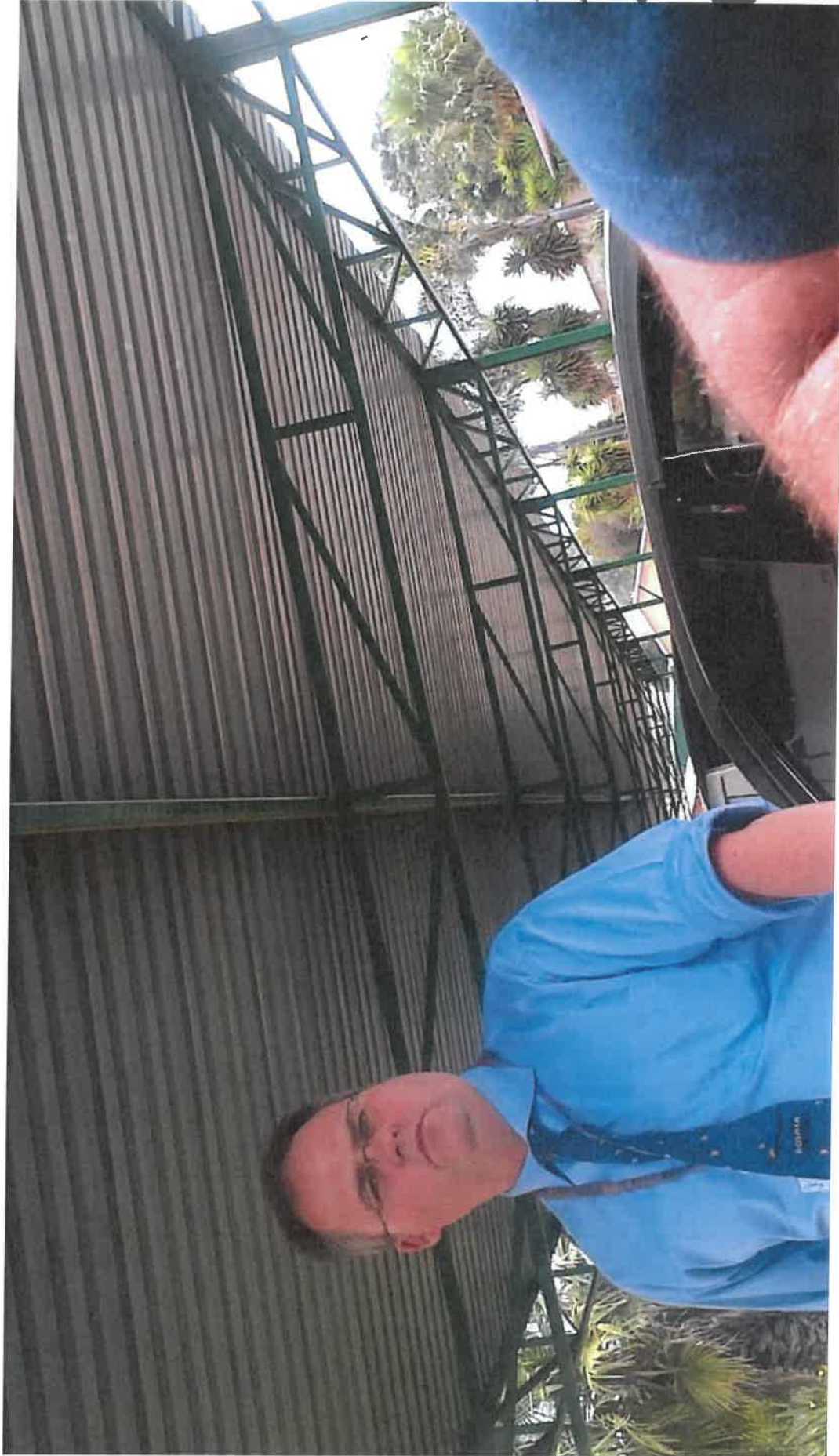
[Signature]
R.M.

Exhibit 'U4.3-15'



[Handwritten signature]
RM.

Exhibit 'U4.3-16'




RM.

Exhibit 'U4.3-17'



[Signature]
RM.