

Block 1
66 Peter Place
Hurlingham Ext. 5
2196
Tel. +27 11 303-2000
Fax. +27 11 463-0101
Co. Reg. No. 1993/000712/07
VAT Reg. No. 4150135913



A Division of Omnicom Media Group S A
(JOHANNESBURG)

PO Box 785584
Sandton
2146
Standard Bank Sandton
Branch Code 019205
Account 022667016 SWIFT CODE SBZAJJ
E-Mail : debtors@omd.co.za
Website : www.omd.co.za

MSA DEVCO (PTY) LTD
McCAFE - Q4
TELMA TSIRONIS
SHANDUKA BUILDING
85 GRAYSTON DRIVE
SANDTON
VAT # : 4220257911

GL 470300

ABukani

Account-Product : 269-04
Date : 26 October 2022

Tax Invoice No. : Y 10.3108
P/Order :

DETAILS	GROSS	DISCOUNTS	NET
269579 MCD/MCCAFE (OCT2022) - RADIO			
KAYA FM (MEDIAMARK) 0044 01102022 20SEC 01-03OCTOBER2022 05 SPOTS - ADDED VALUE = R45273.60 20SEC LIVE LINERS	45,273.60	(45,273.60)	0.00
0026 03102022 COMPETITION 03-31OCTOBER2022 05 SPOTS - ADDED VLAUE = R7500.00 MCCAFE FEATURE GIVE AWAY @ 11H15	7,500.00	(7,500.00)	0.00
0040 03102022 COMPETITION 03-31OCTOBER2022 MCCAFE FEATURE GIVE AWAY @ 11H15 - (MON)	57,450.00	(28,202.20)	29,247.80
0042 03102022 20SEC 03-31OCTOBER2022 - 10 SPOTS 20SEC LIVE LINERS	82,800.00	(26,827.20)	55,972.80
0002 31102022 PRIZE MONEY 31OCTOBER2022 MCCAFE KAYA - PRIZE MONEY	7,500.00	0.00	7,500.00
STEPHEN CARLTON T/A T&C MEDIA 0008 31102022 MISC 31OCTOBER2022 MCCAFE STEPHEN - CONCEPT & CAMPAIGN MANAGEMENT	10,500.00	0.00	10,500.00
UNITED STATIONS 0011 31102022 ONLINE EXPO 31OCTOBER2022 MCCAFE - COMPETITION PAGE - WEBSITE	5,000.00	0.00	5,000.00
UNITED STATIONS ALGOA FM 0012 31102022 ONLINE EXPO 31OCTOBER2022 MCCAFE - COMPETITION PAGE - WEBSITE	5,000.00	0.00	5,000.00
MEDIAMARK DIGITAL JACARANDA FM 0036 03102022 ONLINE EXPO	67,725.00	(67,725.00)	0.00
C/FORWARD			113,220.60
Please Make Payments Payable To : Omnicom Media Group S A (Pty) LTD			

Block 1
66 Peter Place
Hurlingham Ext. 5
2196
Tel. +27 11 303-2000
Fax. +27 11 463-0101
Co. Reg. No. 1993/000712/07
VAT Reg. No. 4150135913



A Division of Omnicom Media Group S A
(JOHANNESBURG)

PO Box 785584
Sandton
2146
Standard Bank Sandton
Branch Code 019205
Account 022667016 SWIFT CODE SBZAJJ
E-Mail : debtors@omd.co.za
Website : www.omd.co.za

MSA DEVCO (PTY) LTD
McCAFE - Q4
TELMA TSIRONIS
SHANDUKA BUILDING
85 GRAYSTON DRIVE
SANDTON
VAT # : 4220257911

Account-Product : 269-04
Date : 26 October 2022

Tax Invoice No. : Y 10.3108
P/Order :

DETAILS	GROSS	DISCOUNTS	NET
B/FORWARD 03-31OCTOBER2022 ADDED VALUE = R67725.00 MCCAFE - WEBSITE ONLINE DISPLAY			113,220.60
0029 31102022 ONLINE EXPO 31OCTOBER2022 MCCAFE - TWITTER BOOSTING COST	2,500.00	0.00	2,500.00
0030 31102022 ONLINE EXPO 31OCTOBER2022 MCCAFE - FACEBOOK BOOSTING COST	2,500.00	0.00	2,500.00
MEDIAMARK DIGITAL KAYA FM 0043 03102022 ONLINE EXPO 03-31OCTOBER2022 MCCAFE - WEBSITE ONLINE DISPLAY	74,500.00	(69,460.00)	5,040.00
0033 31102022 ONLINE EXPO 31OCTOBER2022 MCCAFE - TWITTER BOOSTING COST	2,500.00	0.00	2,500.00
0034 31102022 ONLINE EXPO 31OCTOBER2022 MCCAFE - FACEBOOK BOOSTING COST	2,500.00	0.00	2,500.00
MEDIAMARK DIGITAL EAST COAST RADIO 0035 03102022 ONLINE EXPO 03-31OCTOBER2022 ADDED VALUE = R64050.00 MCCAFE - WEBSITE ONLINE DISPLAY	64,050.00	(64,050.00)	0.00
0031 31102022 ONLINE EXPO 31OCTOBER2022 MCCAFE - FACEBOOK BOOSTING COST	2,500.00	0.00	2,500.00
0032 31102022 ONLINE EXPO 31OCTOBER2022 MCCAFE - TWITTER BOOSTING COST	2,500.00	0.00	2,500.00
EAST COAST RADIO - RADMARK EAST COAST RADIO 0027 03102022 COMPETITION	7,500.00	(7,500.00)	0.00
C/FORWARD			133,260.60

Please Make Payments Payable To :
Omnicom Media Group S A (Pty) LTD

Block 1
66 Peter Place
Hurlingham Ext. 5
2196
Tel. +27 11 303-2000
Fax. +27 11 463-0101
Co. Reg. No. 1993/000712/07
VAT Reg. No. 4150135913



A Division of Omnicom Media Group S A
(JOHANNESBURG)

PO Box 785584
Sandton
2146
Standard Bank Sandton
Branch Code 019205
Account 022667016 SWIFT CODE SBZAJJ
E-Mail : debtors@omd.co.za
Website : www.omd.co.za

MSA DEVCO (PTY) LTD
McCAFE - Q4
TELMA TSIRONIS
SHANDUKA BUILDING
85 GRAYSTON DRIVE
SANDTON
VAT # : 4220257911

Account-Product : 269-04
Date : 26 October 2022

Tax Invoice No. : Y 10.3108
P/Order :

DETAILS	GROSS	DISCOUNTS	NET
B/FORWARD 03-31OCTOBER2022 05 SPOTS - ADDED VLAUE = R7500.00 MCCAFE FEATURE GIVE AWAY @ 10H00			133,260.60
0038 03102022 20SEC 03-31OCTOBER2022 - 05 SPOTS 20SEC LIVE LINERS	24,360.00	(11,786.35)	12,573.65
0041 03102022 COMPETITION 03-31OCTOBER2022 MCCAFE FEATURE GIVE AWAY @ 10H00 - (MON)	60,900.00	(43,135.45)	17,764.55
0001 31102022 PRIZE MONEY 31OCTOBER2022 MCCAFE EAST COAST - PRIZE MONEY	7,500.00	0.00	7,500.00
0025 03102022 COMPETITION JACARANDA FM - RADMARK JACARANDA FM 03-31OCTOBER2022 05 SPOTS - ADDED VLAUE = R7500.00 MCCAFE FEATURE GIVE AWAY @ 10H40	7,500.00	(7,500.00)	0.00
0037 03102022 20SEC 03-31OCTOBER2022 - 05 SPOTS 20SEC LIVE LINERS	36,540.00	(17,679.50)	18,860.50
0039 03102022 COMPETITION 03-31OCTOBER2022 MCCAFE FEATURE GIVE AWAY @ 10H40 - (MON)	91,350.00	(64,703.20)	26,646.80
0003 31102022 PRIZE MONEY 31OCTOBER2022 MCCAFE JACARANDA - PRIZE MONEY	7,500.00	0.00	7,500.00
0010 03102022 FEATURE RADIO ALGOA - UNITED STATIONS 03-31OCTOBER2022 MCCAFE FEATURE @ 07H53 (MONDAY'S)	48,701.25	(7,501.25)	41,200.00
0014 03102022 30SEC	13,300.00	(13,300.00)	0.00
C/FORWARD			265,306.10

Please Make Payments Payable To :
Omnicom Media Group S A (Pty) LTD

Block 1
66 Peter Place
Hurlingham Ext. 5
2196
Tel. +27 11 303-2000
Fax. +27 11 463-0101
Co. Reg. No. 1993/000712/07
VAT Reg. No. 4150135913



A Division of Omnicom Media Group S A
(JOHANNESBURG)

PO Box 785584
Sandton
2146
Standard Bank Sandton
Branch Code 019205
Account 022667016 SWIFT CODE SBZAJJ
E-Mail : debtors@omd.co.za
Website : www.omd.co.za

MSA DEVCO (PTY) LTD
McCAFE - Q4
TELMA TSIRONIS
SHANDUKA BUILDING
85 GRAYSTON DRIVE
SANDTON
VAT # : 4220257911

Account-Product : 269-04
Date : 26 October 2022

Tax Invoice No. : Y 10.3108
P/Order :

DETAILS	GROSS	DISCOUNTS	NET
B/FORWARD 03-31OCTOBER2022 15 SPOTS - ADDED VALUE = R13300.00 30SEC PREF @ 13:26			265,306.10
0006 31102022 PRIZE MONEY 31OCTOBER2022 MCCAFE OFM - PRIZE MONEY	5,000.00	0.00	5,000.00
0009 03102022 FEATURE OFM - UNITED STATIONS 03-31OCTOBER2022 MCCAFE FEATURE @ 07H15 (MONDAY'S)	44,752.50	(3,552.50)	41,200.00
0013 03102022 30SEC 03-31OCTOBER2022 05 SPOTS - ADDED VALUE = R13850.00 30SEC PREF @ 13:22	13,850.00	(13,850.00)	0.00
0007 31102022 PRIZE MONEY 31OCTOBER2022 MCCAFE ALGOA - PRIZE MONEY	5,000.00	0.00	5,000.00
0021 02102022 10SEC HEART FM DIRECT 02-30OCTOBER2022 - 05 SPOTS 10SEC PROMOS	4,200.00	(1,680.00)	2,520.00
0020 03102022 ONLINE EXPO 03OCTOBER-04NOVEMBER2022 MCCAFE FEATURE @ 06H40 / 13H31	104,400.00	(37,584.00)	66,816.00
0022 03102022 COMPETITION 03-31OCTOBER2022 MCCAFE COMPETITION MOMENTS @ 06H40	94,275.00	(80,133.75)	14,141.25
0023 03102022 ONLINE EXPO 03OCTOBER2022 MCCAFE - WEBSITE ONLINE DISPLAY	30,800.00	(12,320.00)	18,480.00
0024 03102022 COMPETITION 03-31OCTOBER2022	12,500.00	(12,500.00)	0.00
C/FORWARD			418,463.35

Please Make Payments Payable To :
Omnicom Media Group S A (Pty) LTD

Block 1
66 Peter Place
Hurlingham Ext. 5
2196
Tel. +27 11 303-2000
Fax. +27 11 463-0101
Co. Reg. No. 1993/000712/07
VAT Reg. No. 4150135913



A Division of Omnicom Media Group S A
(JOHANNESBURG)

PO Box 785584
Sandton
2146
Standard Bank Sandton
Branch Code 019205
Account 022667016 SWIFT CODE SBZAJJ
E-Mail : debtors@omd.co.za
Website : www.omd.co.za

MSA DEVCO (PTY) LTD
McCAFE - Q4
TELMA TSIRONIS
SHANDUKA BUILDING
85 GRAYSTON DRIVE
SANDTON
VAT # : 4220257911

Account-Product : 269-04
Date : 26 October 2022

Tax Invoice No. : Y 10.3108
P/Order :

DETAILS	GROSS	DISCOUNTS	NET
B/FORWARD 05 SPOTS - ADDED VLAUE = R12500.00 MCCAFE FEATURE GIVE AWAY @ 06H40			418,463.35
0028 03102022 15SEC 03-31OCTOBER2022 05 SPOTS - ADDED VALUE = R21998.00 15SEC THROW FORWARDS	21,998.00	(21,998.00)	0.00
0004 31102022 PRIZE MONEY 31OCTOBER2022 MCCAFE HEART - PRIZE MONEY	12,500.00	0.00	12,500.00
YFM DIRECT 0017 03102022 ONLINE EXPO 03-31OCTOBER2022 ADDED VALUE = R32000.00 MCCAFE - DIGITAL TWITTER & FACEBOOK	32,000.00	(32,000.00)	0.00
0018 03102022 FEATURE 03-31OCTOBER2022 MCCAFE FEATURE @ 07H40 - (MONDAY'S)	97,125.00	(17,482.50)	79,642.50
0019 03102022 ONLINE EXPO 03-31OCTOBER2022 MCCAFE - DIGITAL	10,000.00	0.00	10,000.00
0015 04102022 60SEC 04-28OCTOBER2022 16 SPOTS - ADDED VALUE = R106400.00 60SEC DOUGNUT PROMOS	106,400.00	(106,400.00)	0.00
0005 31102022 PRIZE MONEY 31OCTOBER2022 MCCAFE YFM - PRIZE MONEY	5,000.00	0.00	5,000.00
0016 31102022 60SEC 01-04NOVEMBER2022 04 SPOTS - ADDED VALUE = R26600.00 60SEC DOUGNUT PROMOS	26,600.00	(26,600.00)	0.00
Sub-Total			525,605.85
VAT 15 %			71,340.89
TOTAL INVOICE ZAR.			596,946.74

Please Make Payments Payable To :
Omnicom Media Group S A (Pty) LTD