

Ref: 736

Transport 690.00

Ref: 51,537.63

Ref: 741

Transport

690.00

Bal: 88,742.35

E 1,350.00

P.O Box 296

SITENKI

E-wallet 76329910

25 May 2021

The Manager  
Fairlife Beneficiary Fund  
P.O Box C 465  
Mangini

PROCESSED

Dear Sir

RE: Request for school Fund From Trust NLC  
of Godfrey D Groening

I here by request for transport and lunchbox for Godfrey Groening and Willem Groening. We have made an agreement with Fairlife to pay for every month since covid has started.

Godfrey Groening is E 240.00 for lunchbox  
E 450.00 for Transport  
TOTAL is E 690.00

Willem Groening is E 240. lunchbox  
E 450.00 Transport  
TOTAL is E 690.00

Hope my request will be favourable to you

Yours faithfully

E. Situndaga

ESTER Situndaga

May you please send the money on E-wallet  
cell: 76329910

Ref: 736

Bal: 52,382.03

Transport - 450.00

Lunchbox - 240.00

690.00

Ref: 741

Bal: 89,543.86

Transport 450.00 Box 296

Lunchbox 240.00 TEL 14

690.00

28 April 2021

E 1,380.00 E-wallet 76329910

The Manager

Fairlife Beneficiary Fund

P.O Box C 465

Manzini

Dear Sir

RE: Request for School Fund From Trustee  
of Godfrey D Groenning

I hereby request for Transport and Lunchbox, for Godfrey Groenning and Willem Groenning. We have made an agreement with Fairlife to pay for every month since COVID-19 started.

12 per day x 20 days  
240.00

Godfrey Groenning is E 360.00 his lunchbox

E 450.00 - transport

Total is E 690.00

Willem Groenning is E 360.00 his lunchbox

E 450.00 - Transport

Total is E 690.00

Hope my request will be favourable to you.

Yours faithfully

E. Si Fundza

ESTER Si Fundza

cell: 76329910

May you please send the money on E-wallet

Ref: Godfrey

736

Balance: ₩ 59 352.96

Amount: ₩ 6 505.00

Acc. Holder: SITEKI NOZERI

Bank: South Bank

Acc. No: 77019076517

Amount: ₩ 3 245.00

Exacted: ₩ 25 29.60 - ₩ 2 530.00

PROCESSED

Willem

Ref: 741

Balance: ₩ 92 027.81

Amount: ₩ 2 150.00

P.O Box 296

SITEKI

7.4 March 2021

The Manager  
Fairlife Bene Fiduciary Fund  
P.O Box C 465

Man 2171

Exacted Total: ₩ 5 410.00

7632 9910

Dear Sir

RE: Request for school uniforms and transport  
For Godfrey and Willem Groening From  
ACKERMANS Shop!

Godfrey Groening (Family) - ₩ 3 245 + ₩ 2 530 + ₩ 450 + ₩ 276  
School Fees ₩ 6 505.00

Transport - ₩ 450.00 per month

Lunch box - ₩ 12 per day for the whole (M)

Uniforms - ₩ 276

Willem Groening

School uniforms -

₦ 550 + ₦ 869.95 + ₦ 450 + ₦ 276

= ₦ 2 145.95

Transport

- ₦ 450 per month

Lunch box

- ₦ 12.00 per day for the whole

month = ₦ 360.00

Hope my request will be favourable to you

Yours Faith

ESTER SITUNDAG

ESTER SITUNDAG

Gudlan CELL 762 29910

# Godfrey Groening (Form 1)

<u>Item</u>	<u>Price</u>
School Shirt	E 170.00
School T-shirt	E 150.00
" Tie	E 100.00
" Jersey	E 200.00
Track Suits	E 450.00
Half Jersey	E 200.00
TOTAL	<u>E 1270.00</u>

# Willem Groening (Grade 5)

<u>Item</u>	<u>Price</u>
School Shirt	E 120.00
Socks	E 30.00
Track Suits	E 250.00
T. Shirt	<u>E 150.00</u>
TOTAL	<u>E 550.00</u>

ACKERMANS SITEKI LUBOMBO 1924  
SHOP 4, LUBOMBO MALL  
FLAME TREE PARK  
SITEKI  
SWAZILAND

This is the question that is made by me.  
E. Situmorang

E. Situmorang  
ESTER Situmorang

Guardian / mother  
cell: 763 299 10

Teller  
Stamp



### CASH DEPOSIT SLIP

D D M M Y Y

Tick Account to be Credited

Savings  Current Account  Lo

Credit (Name in Full):

STK 222 111

Account Number

Branch

E1596517

STK

Depositor's Name and or Reference

Georgina

GODFREY FI

COINS

E

E5

3245

E2

0

E1

0

50c

1400

20c

0

10c

0

TEL: 222 118165

2c

1c

TOTAL COINS

SA RANDS

NOTES

EMALANGEN

200

100

50

20

10

TOTAL NOTES

TOTAL NOTES E+R

TOTAL COINS

TOTAL CREDIT

4645

Source of funds.....

Cash amount in words .....

Signature: .....

PRINT DESIGN

**CASH RECEIPT / KWITANSIE**

RECEIVED from: **WASISITA BOTIQUE**  
P.O. Box 469  
Siteki (Swd)  
614 2079/343 522, 96

Date: \_\_\_\_\_

RECEIVED from:  
ONTVANG van

the sum of  
die bedrag van

Rand  
cents  
sent

R

With thanks/Met dank

in payment of  
ter betalig van



13-11-2020

# SITEKI NAZARENE HIGH SCHOOL

P.O. Box 49 SITEKI, Swaziland Telephone: 2343 4181 Fax: 2343 4182  
E-mail: [sitekinazarenehs@gmail.com](mailto:sitekinazarenehs@gmail.com)

REF: .....

DEAR .....

Your application in to Form ..... for the year ..... 2021 ... has been tentatively considered.

In order for you to secure the place you have to report to the school on a day to be announced immediately after the official release of the Swaziland Primary Certificate (Grade 7) OR Junior Certificate (Form 3) results by the Ministry of Education.

The announcement will be made over the National Radio (EBIS).

Please bring the following:

1. Your SPC /JC symbols
2. Proof of payment of an admission fee of E500.00 which will go in to your stationery fees when admitted. This fee must be paid by the 5<sup>th</sup> of December 2020.

**Failure to observe the above will mean that you have forfeited your place and we will consider other applicants.**

If you want to be a boarder, please make sure that you fill in a separate application form in order for you to be considered for boarding. This application form is available on request from our secretary.

Yours Faithfully

  
BADLAMINI  
PRINCIPAL



Ref. 106  
Balance: E60 330.31  
Amount: E500.00

Acct Holder: Siteki Nazarene High School  
Bank: Eswatini Bank  
Branch: SITEKI  
Acc. no: 7701 9076517

PROCESSED

P.O BOX 296  
SITEKI

30.11.2020

The Manager,  
Fairlife Beneficiary Fund  
P.O Box C 4 65  
Manzini

Dear Sir

I hereby request money for Godfrey junior Groening who is doing his grade 7 this year. They said I must pay the amount of E 500.00 to proof of payment of an admission fee, and the fee must be paid by the 5th of December 2020, at SITEKI NAZARENE HIGH SCHOOL.

May you please include the bank charges and bus fare, that will cost E50.00, The TOTAL IS E550.00

Hope my request will be favourable to you

Yours faithfully

E.Sifundza

ESTER Sifundza

Guardian 7 6329910

You may please send the money by E-wallet

**EswatiniBank**  
The Bank with a Heart

**CASH DEPOSIT SLIP**

DDMMYY  Tick Account to be Credited  
 Savings  Current Account  Loan

Credit (Name in Full) *SA No Hwy*  
 Branch

Account Number *8k*

Depositor's Name and/or Reference  
*Godfrey Gavuza*

COINS	E	C
500	00	
50	00	
20	00	
10	00	
5	00	
2	00	
1	00	
50c	00	
20c	00	
10c	00	
5c	00	
2c	00	
1c	00	

SA RANDS **NOTES** EMALANGENI

200		
100		
50		
20		
10		

**TOTAL NOTES**

**TOTAL NOTES E+R**

**TOTAL COINS**

**TOTAL CREDIT** *500.00*

Source of funds

Cash amount in words

Signature

Ref: 736

Bal: E67,788.47  
E 6,337.35

Ref: 741

Bal: E99,355.95  
E 6,325.35

Bank: FNB

Ac No: 62596757347

Branch: Siteki

The Manager: Ester Sifundza  
Fairlife Beneficiary Fund  
P.O Box C 465  
Manzini

P.O Box 296  
SITEKI

13 January 2020

Dear Sir

I hereby request for school Fund for the following kids  
who are under the Trust A/c of Godfrey D Groening

1. Godfrey Junior Groening who is doing grade 7  
this year. His transport is E 350.00 per term 9-  
months) Total is E 3,150.00 per year, the school  
uniforms quotation is E 1,207.35 and the lunch  
box is 10.00 per day for the whole year Total is  
E 1,980.00. Total is E 6,337.35

Willem Groening is doing grade 4 this year, His  
transport is (E 350.00 per term 9 months) Total  
is E 3,150.00 year. His quotation for his school uniform  
is E 1,195.35 and his lunch box is 10.00 per day for the  
whole year total is E 1,980.80 the total is E 6,325.35

I hope my request will be favourable to you

Yours faithfully

E. Sifundza

ESTER Sifundza  
Guardian-7632 9910

Please send the money to my A/c 625967573

ITEM	PRICE	ITEM	PRICE
2 pack shorts	299.95	2 pack monsori gris	169.95
2 pack trouser	209.95	5 pack underwear	89.95
white t-shirt	39.95	school skirt	89.95
white shorts 2 pack	89.95	2 pack white shirt	44.95
grey socks 2 pairs	44.95	school belt	99.95
5 pack underwear	299.95	5 pack socks	39.95
school bag	19.95	T-shirt	249.95
3 piece mat set	49.95	school bag	49.95
lunch box	12.95	lunch box	37.95
5 piece combo	44.95	pencil case	12.95
school belt	29.00	HB Pencil	12.95
pencil case	14.95	combo stationery	14.95
crayon		colour pencils	
ball pen			

TOTAL

£ 1203.35

TOTAL

1195.35

ACKERMANS SITEKI LUBOMBO 1924  
SHOP 4, LUBOMBO MALL  
FLAME TREE PARK  
SITEKI  
SWAZILAND

This is the quotation that is made by me:

Ester Sifundza

Ester Sifundza

Guardian / mother  
cell 76329910

Ref. 736

Bal: E68,702.40  
E-wallet

741

E99,807.58

P.O Box 296  
S.A.F.K.

30 July 2019

The Manager  
Fairlife Beneficiary Fund  
P.O Box C 465  
Mazimba

Dear Sir

R.E: Request for school Trip for Godfrey Grootenhuis and Willem Grootenhuis, which they said is very important for them to go, because they are learning there. They said every child is a must to go.

The Trip cost is E 400.00 for Godfrey.

E 200.00 for Willem

E 600.00 for both kids

May you please send the money to my A/c or E-wallet please because its urgent now, they going tomorrow. My A/c is 6259 6757 347

Hope my request will be favourable to you

Yours faithfully

S. Fundza

Sister S. Fundza

Guardian cell 76329910

10 April 2019

Final

Yatiswa kutsi hanifiana buka Grade 6 na Grade 7 batawuvahabhe Ennemo, phalamende, Manterga, Cultural Village kuma Archives, etc na Augus kule tem leako, sali yebhasi, nekudha nekungera kulerindzawo seiyenke nge E400.00. Batawuhamba anga linye. Kubalilekile kutsi kubambhe ngobha letitiso babutwa ngegas chukholwenti lwanbo. cia imali yekubekela lenga E200.00 norma ngetulu una kuvulwa filutha.

abonga kubambisara ntasi

ni lotitsohako

<b>RECEIVER</b>
Dr. Bokoko Primary Sch.
P.O. Box 101, Gao
Tel. 011-2222222

F. Diamini ( Thishela lomkhulu )

ref. 136 , 741

Bal: E67,902.25

↓ E99,423.48

Bank: RNB

Ac No: 62596757347

Branch: Siteri

Ac Holder: Ester Sifundza

P.O Box 296  
SITERI

10 December 2019

The manager  
Fairlife Beneficiary Fund  
P.O Box C 4465  
Manzini

Dear Sir

RE: Request for clothes for Godfrey and  
Willem Groenewald

I hereby request Fund to buy clothes for Godfrey and Willem Groenewald. The kids are struggling to visit friends and family members, sometimes don't have clothes to wear. So please I beg the Fund to buy them some few clothes at PEP store that will cost E 579-99 each from the E 579-99 quotation I've made at PEP.

Total is E1159-97

May you please send the money in my Ac  
IS 62596757347  
yours faithfully  
E. Sifundza  
ESTER Sifundza  
Guardian / mother

Cell 76329910

# Top Stores South Africa

1. WINTER TOP	- R89-99
SANDALS	- R99-99
JEANS	- R119-99
T-SHIRTS	- R59-99
SHOOTS	- R59-99
SNEAKER	- R129-99
UNDERWEAR	- R39-99
	<u>R579-98</u>

## GOLF

1. WINTER TOP	- R89-99
SANDAL	- R99-99
JEANS	- R99-99
T-SHIRTS	- R59-99
SNEAKER	- R129-99
T-SHIRTS	- R59-99
UNDERWEAR	- R39-99
	<u>R579-98</u>

8256170

Ref: 710

Bal: E 2,731.46

Bank: FNB

Ac No: 62596757347

Branch: Siteki

Ac Hddes: Ester Sifundza

P.O Box 296

Siteki

18 September 2019

The Manager

Fairlife Beneficiary Fund

P.O Box C 465

Manzini

Dear sir

RE: Request for the money that is left in -  
GEOFFrey Julius's Ac, because he got  
Admited at Botho University, so we think  
its for the best to collect it all since we  
will need to by things for him at his new  
School

May you please send the money to my Ac -  
62596757347

Hope my request will be favourable to you

Yours faithfully

E. Sifundza

Ester Sifundza

Guardian cell 76329910

$$2731 - 46 - 2\% = 2676.88$$

$$2731 - 46 - 54 - 63 = \boxed{2568}$$

Ref: 710

Bal E5921.44

## Summary of Request

- 250  
- 150  
- 400  
- 200

P.O Box 296  
SITEKI

19-02-2019

E 1000

The Manager  
Fairlife Beneficiary Fund  
P.O Box C 465  
Manzini

Dear Sir

RE: Request for An Application Fee of E 250.00  
that has to be paid on Submission of Form at  
PHOCWENI ACADEMIC and to request E 150.00  
Application for DIPLOMA ADMISSION Form (2019-  
2020) At ESWATINI COLLEGE OF TECHNOLOGY. I  
request money for the transport that I had  
borrowed for GEOFFREY Greening when he  
was to go for the Applications which is E 400.00  
E 200.00 to return back the Formson 22<sup>th</sup> Friday  
2019, From SITEKI to Eswatini college and PHOCWENI  
The Total amount which is E 1000.00

May you please Send the money to my A/c  
which is 62596757347

Hope My request will be Favourable to you

Yours faithfully

ESTER SIFUNDZI

Guardian (Mother) cell 76329910

# SWAZILAND COLLEGE OF TECHNOLOGY

## APPLICATION FOR DIPLOMA ADMISSION (2019/ 2020)

- COMPLETE ALL SECTIONS IN INK AND RETURN TO THE REGISTRAR'S OFFICE, SWAZILAND COLLEGE OF TECHNOLOGY, P. O. BOX 69, MBABANE, SWAZILAND BEFORE 30<sup>TH</sup> MARCH 2019, WHICH IS THE CLOSING DATE FOR SUBMISSION.
- A CERTIFIED COPY OF A COMPUTER PRINT-OUT OF YOUR IIGCSE / IGCSE / SGCSE / O'LEVEL / SA SENIOR CERTIFICATE RESULTS & / OR CERTIFICATE.
- AN APPLICATION FEE OF E150.00 FOR SWAZILAND CITIZENS AND A FEE OF E200.00 FOR NON-SWAZILAND CITIZEN PAYABLE AT ANY STANDARD BANK ACCOUNT NUMBER 911/0004140144.
- AN ORIGINAL STANDARD BANK RECEIPT MUST ACCOMPANY THE APPLICATION. THE FEE IS NON-REFUNDABLE.

### 1. PERSONAL DETAILS: (USE CAPITAL LETTERS)

1. TITLE:	MR/MRIS/MIN/MISS/DR (Tick one)	
2. SURNAME:	FIRST NAME(S):	
3. MAIDEN SURNAME:		
4. DATE OF BIRTH:	(DATE/MONTH/YEAR)	
5. MARITAL STATUS:	SINGLE/MARRIED/DIVORCED/WIDOWED (Tick one)	
6. GENDER:	MALE/FEMALE (Tick one)	
7. CITIZENSHIP:		
8. PERSONAL IDENTIFICATION NUMBER (PIN):		
9. CORRESPONDENCE ADDRESS: (Response to your application will be sent to this address)		
P. O. BOX / PRIVATE BAG		
10. TOWN/CITY:	COUNTRY:	
11. RESIDENTIAL ADDRESS:		
12. TELEPHONE NUMBER:	CELL NUMBER:	
13. DETAILS OF NEXT OF KIN: PARENT/GUARDIAN/SPOUSE:		
FULL NAMES:		
14. POSTAL ADDRESS:	TELEPHONE NUMBER:	
15. PERSONAL IDENTIFICATION NUMBER (PIN):		



## Geographie und Geographie Geographie und Geographie

ACADEMIC APPLICATION FOR ADMISSION TO STUDY [2019]

COMPLETE ALL SECTIONS IN INK AND RETURN TO THE INNOVATION PARK  
BUILDING AT PHOCWENL (NEXT TO ARMY BARRACKS)  
ATTACH CERTIFICATE

ATTACH CERTIFIED COPIES OF ACADEMIC CERTIFICATES,  
INCLUDING NATIONAL IDENTITY DOCUMENT.

AN APPLICATION FEE OF £250 IS TO BE PAID ON SUBMISSION OF FORMS

#### SECTION A: PERSONAL DETAILS

1. TITLE: MR/MRS/MISS (Tick one)  
2. SURNAME

**FIRST NAME(S)** \_\_\_\_\_

3. FIRST NAME(S)

- MAIDEN SURNAME**

MADE UP SURNAME

5. DATE OF BIRTH

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

- ## 6 CITIZENSHIP

- IDENTITY NUMBER**

NUMBER

**CORRESPONDENCE ADDRESS:** (Response to your application will be sent to this address)  
P.O. BOX / PRIVATE MAIL

P.O. BOX / PRIVATE BAG

TOMMY GUNN

卷之三

## THE HISTORY OF THE WORLD

PHYSICAL ADDRESS: \_\_\_\_\_

Ref: 710

Bal: E6499.78

E-wallet

P.O Box 296  
SITEDI

31.01. January 2019

The Manager  
Fourlife Beneficiary Fund  
P.O Box C 465  
Mazabini

Dear Sir

RE: Request for the lost books for  
Geoffrey Groening who was doing Form  
5 last year. They said he must pay the  
amount of E 567.00 then they will  
give him the Form 5 results at school.  
the books are as follows:  
1. English  
2. Chemistry  
3. Literature in English

The total amount is E 567.00

May you please send the money to my  
A/c which is 62596757347

Hope My request will be favourable to you

Yours faithfully

E.Sifundza

ESTER SIFUNDZA

Guardian (Mother) cell 76329910

# Eswatini Bank

## CASH DEPOSIT SLIP

DD	MM	YY	Tick Account to be Credited																																
Savings	<input checked="" type="checkbox"/> Current Account	<input type="checkbox"/> Loan																																	
Credit (Name in Full):			Stk	Var.	Rif																														
Account Number			Branch																																
7701907650			Stk																																
Depositor's Name and/or Reference			15																																
Greene			Koffrey																																
<table border="1"> <thead> <tr> <th>COINS</th> <th>E</th> <th>C</th> </tr> </thead> <tbody> <tr> <td>E5</td> <td></td> <td></td> </tr> <tr> <td>E2</td> <td>567</td> <td>00</td> </tr> <tr> <td>E1</td> <td></td> <td></td> </tr> <tr> <td>50c</td> <td></td> <td></td> </tr> <tr> <td>20c</td> <td></td> <td></td> </tr> <tr> <td>10c</td> <td></td> <td></td> </tr> <tr> <td>5c</td> <td></td> <td></td> </tr> <tr> <td>2c</td> <td></td> <td></td> </tr> <tr> <td>1c</td> <td></td> <td></td> </tr> </tbody> </table>			COINS	E	C	E5			E2	567	00	E1			50c			20c			10c			5c			2c			1c			TOTAL COINS		
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E1																																			
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<table border="1"> <thead> <tr> <th>SA RANDS</th> <th>NOTES</th> <th>EMALANGENI</th> </tr> </thead> <tbody> <tr> <td>200</td> <td></td> <td></td> </tr> <tr> <td>100</td> <td></td> <td></td> </tr> <tr> <td>50</td> <td></td> <td></td> </tr> <tr> <td>20</td> <td></td> <td></td> </tr> <tr> <td>10</td> <td></td> <td></td> </tr> </tbody> </table>			SA RANDS	NOTES	EMALANGENI	200			100			50			20			10			TOTAL NOTES														
SA RANDS	NOTES	EMALANGENI																																	
200																																			
100																																			
50																																			
20																																			
10																																			
TOTAL NOTES E+R																																			
TOTAL COINS																																			
TOTAL CREDIT			567	00																															

Cash amount in words

Ref: 736 Junior - Grade 6  
Bal: E74606.26

Willem - Ref: 741  
Grade 3

Ref: E105390.35

The Manager  
Fairlife Beneficiary Fund  
P.O Box C 465  
Mazini,

Dear Sir

Breakdown of fees	
Ref 741	Ref: 736
Uniform	E790.50
Transport	E2,700
Lunchbox	E1,500.00
Sub-Total	E4,990.50
Total	E5,114.50
	E10,105.00

RE Request for school uniforms for Willem and Godfrey Juniors from Ackermans shop, which cost E1,705 for both of them. School + transport for Willem is (E300,00 per Month \* 9 months) which will cost E2,700, Lunchbox for the whole year which will cost E1,500.

2) Godfrey Juniors transport is E300,00 per month which will cost E2,700, Lunch box for the whole year which will cost E1,500

The Total cost for both kids will be

May you please send the money to my A/C which is E10,105.00  
62596757347

I hope my request will be favourable to you

Yours faithfully

SiFundza

STER SiFundza

an Indian Cell 76329910

Please pay E10,105.00  
A/c Holder: Esther SiFundza  
Bank: FNB  
A/c: 62596757347

16/01/2019.

SUTEN  
SWAZILAND

Item's Description	Price	Quantity	Total
12 Tongueless	£ 129.95	1	£ 129.95
21 B SPK plain Briefs	£ 74.95	1	£ 74.95
1 Single B. PVC PE	£ 39.95	1	£ 39.95
1 White V-neck SS	£ 39.95	1	£ 39.95
12PK Grey HOSE Targ.	£ 34.95	1	£ 34.95
18PC Match set	£ 34.95	1	£ 34.95
1Box Tongueless	£ 269.95	1	£ 269.95
2 B SPK plain	£ 74.95	1	£ 74.95
School bag	£ 199.95	1	£ 199.95
School bag	£ 129.95	1	£ 129.95
1 Handle comb set	£ 79.95	1	£ 79.95
1 Handle comb set	£ 79.95	1	£ 79.95
1 White V-neck	£ 39.95	1	£ 39.95
12PK TrouserS PRIM	£ 159.95	1	£ 159.95
12PK TrouserS PRIM	£ 149.95	1	£ 149.95
2PK Grey Hose Targ.	£ 34.95	1	£ 34.95
8PC Match set	£ 199.95	1	£ 199.95
Single bright PVC	£ 39.95	1	£ 39.95
3PK Face clothe	£ 29.95	1	£ 29.95
white V-neck SS	£ 39.95	1	£ 39.95
			<u>£1,705</u>
			<u>TOTAL</u> £ 1,705

WERNER'S SITEKI LUBOMBO 1924  
SHOP 4, LUBOMBO MALL  
FLAME TREE PARK  
SITEKI  
SWAZILAND

Ref: 710

Balance: E6,689.47

Ref: 736

Balance: E74,627.95

Ref: 741

Balance: E105,333.00

Contact  
Number  
for

Esther Sifundza  
76329910.

E200

E200.00

The Manager  
Fairlife Beneficiary Fund  
P.O Box C 465  
Manzini

	Ref: 710	Ref: 736	Ref: 741
Subsistence	E233.33	E233.33	E233.33
<b>TOTAL</b>	<b>E700.00</b>		

TOTAL

E700.00

P.O Box 296

Siteki

10 December 2018

Dear Sir

I am a Mother of 3 kids For Godfrey D Groening  
I Esther Sifundza the mother of Geoffrey Julius,  
Godfrey Junior and Willem Groening, who is  
not working since their Father is dead because  
of my complication of giving birth to the 3 kids.

I am asking Fairlife to increase the E300.00  
that there were paying me per month. Reason  
is: My bills are to high and the Food is expensive.  
I am paying water bills E100.00, buying electricity 200  
buying Food for E300.00 that will last for a  
Month. Then E100.00 I will stock plastic bags  
Sugar & juice and make some ice blocks since  
its summer. I am asking Fairlife to pay me the  
Total of E 700,00 per Month.

Hope My request will be Favourable to you

Yours faithfully  
E. Sifundza  
ESTHER Sifundza

Please pay Esther Sifundza  
E700.00  
Bank: FNB, Siteki  
A/c No: 62596757347  
Branch Code: 283064

Ref: 736

Balance: £78,006.34

Ref: 741

Balance: £108,565.93

P. O. Box 296  
SITEKI

14 June 2018

The Manager  
Fairlife Beneficiary Fund  
P. O Box C 465  
Manzini

Dear Sir

Ac No 62596757347 / 283064

RE: Request for School Fund From Trust of Godfrey D. Groening Account.

I hereby request for fund to buy a laptop - Computer for Geoffrey Julius Groening 17 yrs. who is doing Forms. He need a laptop for his practical subject of I.C.T at school  
2) May you please buy for Godfrey Dennis Groening and Willem G. Groening some winter clothes, that may cost £1.500 each and school shoes. Since it is very cold in Sítiki. The total will be £3034.00 for the clothes.  
3. Since it was raining our toilet at home is not safe anymore for the kids. I'm not comfortable anymore to let the kids use it. It's broken since it was raining. I am asking some money to fix it that will be £500.00 £250.00 each Willem and Godfrey  
Hope My request will be favourable to you

Yours Faithfully

E. Sifundza

ESTER SIFUNDZA

Guddian  
cell: 76229910

Ref: 736.



## QUOTATION FORM

From / Van


Unit Price / Prijs


Date / Datum


QUOTATION / KWOTASIE


No.


Our Reference / Ons Verwysin


Your Reference / U Verwysing


To / Aan

Fair LIFE Beneficiary
GODFREY J. GROENING

We thank you for your enquiry and have pleasure in submiting our quotation as follows:



## QUOTATION FORM

Details:

Details:	Unit Price	Quantity	SKU /STYLE	Value / Waarde	
				R	C
Jacket 11-12 years	159.99	1	6512-5172	159.99	
Track pants 11-12 years	149.99	1	6544-5473	149.99	
Long sleeve T-shirt 11-12	99.99	1	6539-3889	99.99	
Shoes morning shoes 3	99.99	1	6522-0307	99.99	
Socks	49.99	1	6549-4857	49.99	
Boys under wear 11-12	65.99	1	6521-1094	65.99	
Tank top size 3	149.99	1	6521-3173	149.99	
Short-sleeve T-shirt	69.99	1	6517-2193	69.99	
Sweat 11-12 years	99.99	1	6539-5662	99.99	
School shoes size 3	269.99	1	189100807	269.99	
Face clothes	17.99	1	7506-2011	17.99	
Hat + glove + scarf	69.99	1	6516-4458	69.99	
Pyjamas 11-12	149.99	1	6520-4549	149.99	

We thank you for your enquiry and have pleasure in submiting our quotation.

Sub. Total / TOTAAL BEDRAG

VAT / BTW

TOTAL / TOTAAL

1532.00

This quotation is valid for a period of/  
Hierdie kwotasie is geldig vir 'n typerk van:

Payment terms/  
Betaalings terme:

Stores (F.W) Ltd

ART MANZINI - C

1st Floor, Mall Unit 014, 030

Novotel Mall, Mamelodi, South Africa

0021 2503 1400 16/02

Ref: 741.



## QUOTATION FORM

From / Van


To / Aan

Fair Life Beneficiary
WILLEM
WILLEM Goenning

Date / Datum

QUOTATION / KWOTASIE

No.

Our Reference / Ons Verwysin

Your Reference / U Verwysing

We thank you for your enquiry and have pleasure in submitting our quotation as follows:



## QUOTATION FORM

Details :	Unit Price	Quantity	SKU / STYLE	Value / Waarde	
				R	C
Jacket 7-8 years	159.99	1	6513.5172	159.	99
Track pants 7-8 yrs	149.99	1	6544.5457	149	99
Long sleeve T-shirt 7-8	99.99	1	6535.3962	99	99
Shorts size 1	99.99	1	6532.1391	99	99
Soxers	49.99	1	6549.4857	49	99
Boys Underwear	69.99	1	6527.0770	69	99
Tees size 13	149.99	1	6521.3254	149	99
Short-sleeve T-shirt	69.99	1	6517.2163	69	99
Sweat 7-8 years	99.99	1	6529.5646	99	99
Sho scuff shoes	239.99	1	1891.1552	239.	99
Face cloths	17.99	1	7506.2011	17	99
Glove + scarf	69.99	1	6516.4458	69	99
Pyjamas 7-8 yrs	149.99	1	6520.4514	149	99

We thank you for your enquiry and have pleasure in submitting our quotation

Sub Total / TOTAAL BEDRAG

VAT / BTW

TOTAL / TOTAAL

1502.00

This quotation is valid for a period of /  
Hierdie kwotasie is geldig vir 'n tydperk van:

Payment terms/  
Betaalings terme:

Ringers Mart (Pty) Ltd  
MART MANNING  
Eduku Mall Shop 101  
Ngcwane St. Manning, Durban  
(031) 2665 4311/084/82



# FAIRLIFE

Benefit Services Swaziland (Pty) Ltd

BENEFICIARY FUND A/C

Lefs 736 | 741

DATE

4-Jul-18

Payee

Esther Sifundza & Water Services Corporation  
Emalangeni Three Six Seven Seven & Ninety Cents  
Only

Description	Amount
1. Water Services for Godfrey & Willem Groening	3,327.90
2. Esther Sifundza for Willem Groening	350.00
3.	
4.	
5.	
6.	
7.	
8.	
9.	
10.	
Total Amount	3,677.90

Purchase Order No:  Purchase Order Letter  (Tick)  
Quotations  (Tick) Request to Purchase  (Tick)  
Invoice/s  (Tick) Memo and/or Other  (Tick)

## CHARGE TO (CHARTFIELDS/ CHART OF ACCOUNTS)

## APPROVALS

Requested by:

N  
Acting CEO

04/07/2018  
Date

Approved by:

S. Mabuza  
Fund Board Chairman

4/7/18  
Date

Ref: 736

Balance: £76,291.33

The Manager  
Fairlife Beneficiary Fund  
P O Box C 465  
Mazwiini

Dear Sir

Re: Request for school Fund From Trust A/c of  
Godfrey Dennis Groening.

I hereby request for fund to pay me the Water Bills, From Willem and Godfrey Groening that is £3327.90. Since I am not working, and the cost of the amount to be high, its because the pipes were leaking under ground but now I've fixed it. Another request is May you please pay Willem's hospital bills that will be £350.00 I want to take him to hospital at Good Shepherd hospital he is sick with Asthma, since Monday

Hope my request will be favourable to you

Yours faithfully  
E. Sifundza

ESTER Sifundza  
Guardian (Mother)  
(cell) 76329910

Ref: 741

Balance: £106,925.66

Split Half, half.

Please pay Water Bill £3,327.90  
to: A/c Holder: Swaziland  
water Services  
Corporation

Bank: Standard Bank

Branch: Mbabane

a/c No: 9110001180285

Reference: 040268530

Ref: 741.

Medication £350.00

→ Please pay through  
E-wallet.



MS ESTER SIFUNDOZA

P.O. BOX 296  
SITKA

SITEKI FOOTEN NEXT TO MTN  
ARIEL & GINA ASK SIEUNDZA ESTEP

SWAZILAND WATER SERVICES  
CORPORATION

P.O BOX 20 MBABANE SWAZILAND  
Tel: 2416-30009-15 FAX 2416-3016-20 Toll Free: 8005000

0 - 30 DAYS	30 - 60 DAYS	60 - 90 DAYS	OVER 90 DAYS
127.00	237.05	1,256.25	1,707.60

MUST BE PAID BY

30/06/2018

TOTAL AMOUNT DUE

3,327.90



## View Payment

### Details

Name	Ingcamu Groening Beneficiaries	Total Items	2
Folder		Total Items Processed	0
Own Account	DEMAND DEPOSIT - 62451587342	Total Items Rejected	0
Execution Date	04 Jul 2018 00:00:00	Total	3,677.90
Service Type	Same Day	Total Processed	0.00
		Total Rejected	0.00
Status	Authorisation Requested		
Thumbprint	T7/ToLj7WR6UU7xHLLBYww==		

### Recipients

Recipient Name	Account + Branch	Sequence + Payment Advice	AmountReferences	Status
Water Services Corpo	10001180285 660564	Sequential Reference 0 Advice : No	3,327.90To: Waterbill Settlement From: Refs 736 & 741	
Esther Sifundza	26876329910 250655	Sequential Reference 0 Advice : No	350.00To: eWallet From: Ref 741 - Willem G	

### Authorisation Audit Trail

Status	Progress
Authorisation Requested	0 of 1

### Audit Trail

Action	User	Date and Time	Reject Reason
Authorisation Requested	Nhlanhla Kunene	04 Jul 2018 09:58:27	

Reps 736 / 741.

Fairlife Beneficiary Fund  
P.O Box C 465  
Mangini

P.O Box 296  
Sitetki

05 September 2018

Dear Sir

I hereby request for money each and every month for the kids which must be E 300,00  
From Willem's A/c and Godfrey Dennis Groenewald  
Since I am not working because of my healthy  
you may please send the money in my Account.

yours Faithfully  
E. Sifundza  
ESTER Sifundza  
Guardian (mom)  
Tel 76329910

Ref: 736, 741  
Bank: FNB  
A/c No: 62596757347  
A/c Holder: Sifunda Ester  
Branch: Sitetki

Regular payment instuct  
Entered into system on 5/9/2018  
Balances as at 5/9/2018  
Ref 736 = E 74 661 - 74  
Ref 741 = E 105 118 - 09

Ref: 741, 710

Bank: FNB

Ac No: 62596757347

Ac Holder: Sifundza Easter

Branch: Siteki

P.O Box 296

Siteki

The Manager

Fairlife Beneficiary Fund

P.O Box C 465

Manzini

Dear Sir

RE: Request for School Fund Trust Account of  
GODFREY DENNIS GROENING

I Easter Sifundza mother of three Groening  
beneficiary of God D GROENING Trust Account.

I humbly request money for paying a TAX driver  
to Good Shepherd Mission Hospital. For GODFREY  
Groening who was sick of severe pain in his  
Chest and coughing so badly. The TAX charge me  
E400,00 to the hospital. I've tried to called 977  
but they didn't come till morning. Hospital bills was  
E120 + 30 + 10 = E560,00

As I speak now I left WILLEM GROENING at home  
he is not feeling well too. And I don't have money to  
take him to Hospital Age (7 years) E300,00

Hope my request will be favourable to you

Yours faithfully

E. Sifundza (762799101)

Footer.

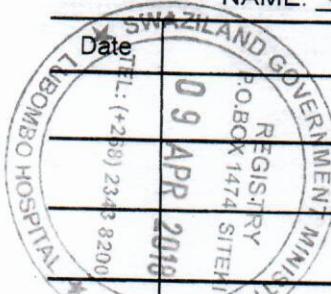
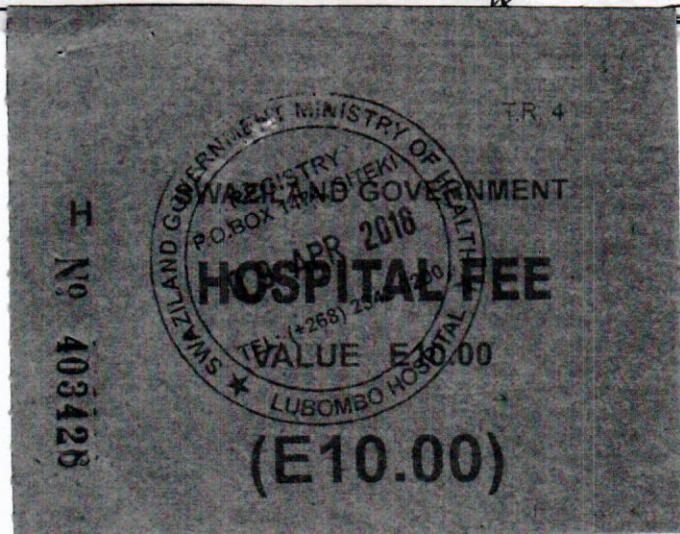
## OUT-PATIENT RECORD/PRESCRIPTION

NAME: Jeffrey Groening

Date

Complaint/Treatment/Referral

19/4

~~EXAM + ECG~~~~Pem sanga po tas 3/4~~~~1/2 - T00P 1.5 (BOY)~~~~URINARY P. G.~~~~ANAL once DPD~~~~GETS IMPACTED IN  
CITY.~~~~1/0 - NAD~~~~1/0 - CARBO 8G~~~~TCB 16/05/18~~~~@ 2PM~~~~PAY E30~~**(E10.00)**

Good Shepherd Mission Hospital Reg: .....

O.P.D.

### **Siteki Swaziland.**

Name: Jeffrey Surname: Groenewald  
Place: Sitki Sex: Mr Age: 31  
Date: MAR 02 2018 Induna:

Wellieen Graevey  
15/5/15

40 ABT,

Proc per X-ray stat

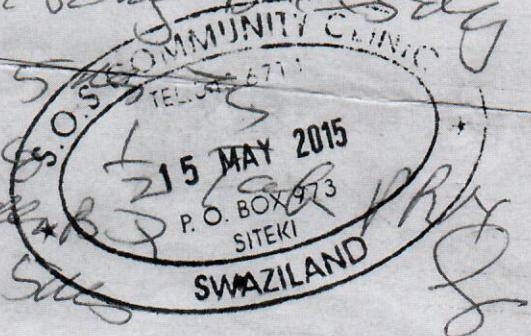
Boethi 48 one b/s dy

Pharmacy Siteki

Paracetamol 500 mg

McG 500 mg

Ukukulu 500 mg



**GOOD SHEPHERD MISSION HOSPITAL**204273  
Chronic Diseases Charges

Date: 19/9/14

Name: *Willy Groom*

Consultation	E.....
Aldomet + Diuretic	E.....
Captopril	E.....
Other Combination	E.....
Diabetic Drugs	E.....
Insulin	E.....
Syringes & Needles	E.....
B.P. Drugs - Other	E.....

<i>Angiotensin</i>	E 250
<i>Symp PE</i>	E 50
<i>Sandate</i>	E 5.00
<b>TOTAL</b>	<b>E 35.00</b>

Signature: *JK*

GOOD SHEPHERD MISSION HOSPITAL  
Chronic Diseases Charges 204418

Name: ..... *William Goey* .....  
Date: *18/09/14*

Consultation E ..... *20.00*  
Aldomet + Diuretic E .....  
Captopril E .....  
Other Combination E .....  
Diabetic Drugs E .....  
Insulin E .....  
Syringes & Needles E .....  
B.P. Drugs - Other E .....  
E .....  
E .....  
E .....  
TOTAL E *20.00*

Signature: ..... *William Goey* .....

**GOOD SHEPHERD MISSION HOSPITAL**

- X-Ray

P. O. Box 2, Siteki, SWAZILAND. Telephone: 2343 4133/4 Fax: 2343 4003/2343 4064  
Telegrams: "SAMARITAN"

Date: <i>18/09/2014</i>	RECEIPT <i>120857</i>	<i>William Goey</i>	<i>18</i>
RECEIVED from: <i>William</i>			
Address: <i>Emalangeni</i>			
The sum of: <i>Twenty</i>			
For: <i>Drugs</i>			
			cents
			<i>20</i>
			<i>EZ</i>

Good Shepherd Mission Hospital Reg: .....

O.P.D.  
Siteki Swaziland

Name: William Surname: Groenig  
Place: Footer Sex: M Age: 4

Date: SEP 18 2014 Induna: .....

Date	Complaint / Treatment / Referral
15:50	Temp- 36.3°C. wt. 17kg
	HT 100 a. MUAC - 17.
	- History of coughing since 2d
	- Abst. fevers and no diarrhoea.
	- Hot body + night sweats
	- Referred from Nazareth clinic
	OE:- coughing ++
	- nasal flaring
	- chest indrawing
	- fast respiration
	Cured - ? crepitations
	? ? wheeze
	Impression: ? severe uRTI
	Plan CDP - Dr. to see

Porter.

## OUT-PATIENT RECORD/PRESCRIPTION

NAME: Jeffrey Groening

Date

Complaint/Treatment/Referral

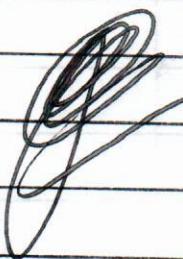
1buds.

Influenza recall D.G.  
Pain in his Chest

17/03/18 @ 12:00

E30

C.





Ministry of Health  
- TB Screening Tool

Unit: \_\_\_\_\_

Patient Data		Adult			
		Question 1	Question 2	Question 3	Question 4
Date: 213181		Current Cough? (a) <input checked="" type="checkbox"/>	Fever for 2 weeks or more? <input checked="" type="checkbox"/>	Night Sweats for 2 weeks or more? <input checked="" type="checkbox"/>	Unexplained weight loss? <input checked="" type="checkbox"/>
Patient Category: Pre/ ART/ ART No.		Children > 5			
Entry Point		Current Cough? (a) <input type="checkbox"/>	Fever for 2 weeks or more? <input type="checkbox"/>	Poor weight gain/failure to thrive <input type="checkbox"/>	History of contact with a TB case? <input type="checkbox"/>
Age: 16		Patient ID: _____			
Sex: M <input checked="" type="checkbox"/> F <input type="checkbox"/>		Weight (in Kgs): _____ Height (m): _____			
ACTION TAKEN →		SCREEN RESULTS      POSITIVE (Presumptive TB)      NEGATIVE <input checked="" type="checkbox"/>			
Note: If a case satisfies the instructions in (a) to (d) then select POSITIVE; but if it does not, then select NEGATIVE					
Sputum collected for Lab Investigation Yes <input type="checkbox"/> No <input type="checkbox"/> Referred to Doctor for Clinical Assessment Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>					

GOOD SHEPHERD MISSION HOSPITAL  
OPD      Siteki, Swaziland

P. No 402993

|  
R

Date: ..... OPD No: .....

Name: ..... *Jeffrey Gray*

Flat Rate Consult E ..... *120-00*

Registration fee ..... E .....

    ugs & Dressings ..... E .....

    laboratory ..... E .....

    X-Ray ..... E .....

    Dental ..... E .....

    Treatments ..... E .....

    Other: ..... E .....

..... E .....

**TOTAL: E 120-00**

On

Paid      Balance      Account      F/S

Signature ..... *[Signature]*



LUBOMBO GOVERNMENT HOSPITAL  
OUT-PATIENT PRESCRIPTION

Name: Jeffrey Gwanyama No: 113494  
Occupation: ..... Age: 16 Sex: M  
Hospital No.: .....

ALLERGIES: .....

History: Severe pain Extra Strength  
Never (Asthma)

Investigations: .....

Diagnosis: IL - RL

Treatment	Qty Dispensed
<u>Betafer 500 mg tab x 2</u>	
<u>Paracet 500 mg tab x 3</u>	
<u>Flavaf 400 mg tab x 3</u>	
<u>Severe SINUS Pain-Tab</u>	

Prescriber's Name: JHE

Sign: JHE Date: 02/08/09

Dispensed by: ..... Date: .....

RAPID STATIONERY - 2404 3094

Ref: 741,710,736

Bank: FNB

A/c : 62596757347

Branch: Sitemi

P.O Box 296

Sitemi

15 January 2018

The Manager  
Fairlife Beneficiary Fund  
P.O Box C465

Manzini

Dear Sir

Re: Request for school Fund From TRUST A/c of Godfrey  
Dennis Groening

I hereby request for school Fund for the following  
kids who are under Trust account of Godfrey D  
Groening

1. Willem Groening (Grade 2)

School transport 300 per term E2700-  
Uniforms, tracksuits, shoes long grey pants E1,000-  
Lunchbox E10.00 per day for the whole year E19800-  
Total E3500-

2) Godfrey J Groening (Grade 5)

Transports (300 per month 9) E2700-  
Lunch box 10.00 per day for the whole year E19800-  
School bag E200  
School Shoes E200  
Tracksuits E300

Total E5,380-



Teller  
Stamp

### CASH DEPOSIT SLIP

D	D	M	M	Y	Y
Tick Account to be Credited					
<input type="checkbox"/> Savings		<input checked="" type="checkbox"/> Current Account		<input type="checkbox"/> Loan	

Credit (Name in Full):

Stk. Kan. Hgi

Account Number

Branch

720190768(7)

Stk.

Depositor's Name and or Reference

Greenay

Geoffrey

F4

#### COINS

E	C
E5	
E2	1011 60
E1	
50c	
20c	
10c	
5c	
2c	
1c	

#### TOTAL COINS

SA RANDS	NOTES	EMALANGENI
	200	
	100	
	50	
	20	
	10	
	TOTAL NOTES	
Amount Received E.....	TOTAL NOTES E+R	
Change Amount E.....	TOTAL COINS	
	TOTAL CREDIT	1011 60

Printout 9004

Source of funds: School books

Cash amount in words: .....

Signature: .....



# FAIRLIFE

Benefit Services Swaziland (Pty) Ltd

## BENEFICIARY FUND A/C

DATE

28-Mar-18

Payee

## PAYMENT REQUEST FORM

Ester Sifundza

Emalangeni Four Zero Four Eight Cents Eighty Five  
Only

Description	Amount
	SZL
1. Ester Sifundza for Groening Beneficiaries	4,048.85
2.	
3.	
4.	
5.	
6.	
7.	
8.	
9.	
10.	
Total Amount	4,048.85

Purchase Order No:  Purchase Order Letter  (Tick)  
Quotations  (Tick) Request to Purchase  (Tick)  
Invoice/s  (Tick) Memo and/or Other  (Tick)

## CHARGE TO (CHARTFIELDS/ CHART OF ACCOUNTS)

## APPROVALS

Requested by:

Acting CEO

28/03/2018-

Date

Approved by:

Fund Board Chairman

abuza

28/03/2018

Date

The Manager  
Fairlife Beneficiary Fund  
P. O. Box C 465  
Mazini

28.03.2018

Ref: 736, 710, 741  
Bank: FNB  
Ac No: 62596757347  
Ac Hldr: Sifundza Ester  
Branch: Sitem

Dear Sir

Balances

736 - 79053-36  
710 - 9941-61  
741 - 109785-47

ngi celakusengelle lithange lemanti. I quote sengixe  
ntile. Inkingsa sebangivalele ka water cos angikhoni  
Kubhadala montly since ngingase benti. Manje  
emanti akhiwa kashane kantsi mine ngahindu  
Since 2001, 2007 na 2010, lofaka sicelo ngu:  
ESTER SIFUNDZA. Bengicelakutsi usisitesir  
ngoba nyalo i Bill bese pse tulu kakulu. Manje,  
uma kune lithange nginga khong kuhangeleqemanti  
nake wabo. 1) GODFREY Groening, (Elitulu)  
2) Godfrey Groening - 736 - 1349-62  
3) Willem Groening - 710 - 1349-62  
- 741 - 1349-62  
babe wabo ngu Godfrey D. Groening E4048-86

ngi ngabonga kakulu babe ngobe angisakhoni  
ubaphelaka ngesikhatsi ne ku washa timphahla  
abon ngingajabula umq singalitfolq Sir. Beringingacela  
zala wabo qitfwalele asi letse esitekland bese  
avumile kungitfwalela long

gimi ESTER

E. Sifundza  
76329910

Imali yalo ngu E5112-20

Client fled Advised to seek a  
cheaper tank from Bath Hardware  
which cost E 4048-85 and trader  
has branch at Sitem where Client  
is resident 2813 ~~2813~~



## *BACETH* *HARDWARE*

## BACETH HARDWARE

P.O.Box 1869, MANZINI SWAZILAND  
Luve Tel/Fax: 2548 5083 ,Cell: 7682 0570, Mpaka Tel/Fax: 2333 3401,Cell: 76791291  
Siteki Tel: 2343 6761, Cell: 76947072, Ngogola Cell: 783 63701, Maphungwane Cell: 7844 9940,  
Mliba Tel: 2385 0157, Cell: 783 63697, Lomahasha Tel: 2323 6557, Cell: 78207071,  
Mpolonjeni Cell: Tel: 2343 5257, 7622 4428, Manzini Tel: 2505 9581, Cell: 7692 4581  
Tiles & Bath Tel: 2404 0862 Sidiywashini Tel: 7801 3179

TIN. 100 202 850

## QUOTATION

NAME OF CUSTOMER MRS E Sifundza

4979

ADDRESS: \_\_\_\_\_

DATE: 28-03-2018

91 Mime Printers Tel: 2518 6164

his quotation is valid until

3 days

**Banking Details**  
/ N.B Matsapha  
Branch Code 281064  
Account No. 62458631530

**Banking Details**  
Standard Bank  
Branch Manzini  
Account No. 9110001685816



**FAIRLIFE**  
Benefit Services Swaziland (Pty) Ltd

Rey 710

**BENEFICIARY FUND A/C**

**DATE**

13-Jul-18

**Payee**

Esther Sifundza

Emalangeni One Three Four Zero Cents Eighty Three Only  
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

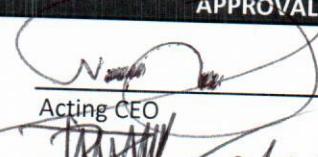
<b>Description</b>	<b>Amount</b>
1. Esther Sifundza for Geoffrey J. Groening	1,340.83
2.	
3.	
4.	
5.	
6.	
7.	
8.	
9.	
10.	
Total Amount	<b>1,340.83</b>

Purchase Order No:  Purchase Order Letter  (Tick)  
Quotations  (Tick) Request to Purchase  (Tick)  
Invoice/s  (Tick) Memo and/or Other  (Tick)

**CHARGE TO (CHARTFIELDS/ CHART OF ACCOUNTS)**

**APPROVALS**

**Requested by:**

 Acting CEO

13/7/2018  
Date

**Approved by:**

 Fund Board Chairman

13/7/18  
Date

Ref: 710

Balance: E8,009.17

A/c Holder: Esther Sifundza  
Bank: FNB  
Branch: Sitemi  
A/c No: 62596757347

12 July 2018

The Manager  
Fairlife Beneficiary Fund  
P.O Box C 465  
Mansini

Dear Sir

RE: Request for School Fund From Trust A/c of -  
Godfrey Dennis Groening's A/c.

I here by request for School Fund to buy GEORGE  
Julius Groening some winter clothes that it will  
cost E 1340.83 (Age 17 yrs) May you please  
Send the money to my Account: 62596757347  
Hope my request will be favourable to you

Yours faithfully  
E. Sifundza  
ESTER Sifundza  
Guardian  
cell: 76329910

Item Description	PRICE	Quantity	Subtotal	DISC
1. JACKETS SIZE S.	£139.99	1	£139.99	£139.99
2. SNEAKERS SIZE 6	£139.99	1	£139.99	£139.99
3. SLEEPING PANTS	£69.99	1	£69.99	£44.99
4. SLIPPERS SIZE 7	£44.99	1	£44.99	£139.99
5. Mens Chino pants	£139.99	1	£139.99	£99.99
6. Sweater S.	£99.99	1	£99.99	£35.97
7. Socks ALL SIZE	£11.99	3	£35.97	£34.99
8. Mens Boxer	£74.99	1	£74.99	£13.99
9. Face Cloths	£13.99	1	£13.99	£104.98
10. T-shirt SIZE M	£54.99	2	£109.98	£109.98
11. Mens PJ Set	£169.99	1	£169.99	£109.99
12. Mens Shirt SIZE M	£109.99	1	£109.99	£79.99
13. Mens Track Pant M	£79.99	1	£79.99	£110.99
14. Mens Sandals S. 7	£110.99	1	£110.99	£110.99

TOTAL = £1340.23

MEMO  
MEN  
TOTAL  
DATE  
P

Ref: 736

FNB: 62596757349

% Addres: Sifundza Ester  
Branch: Siteki

P.O Box 296  
SITEKI

18 January 2018

The Manager  
Fairlife Beneficial Fund  
P.O Box C 465

Manzini

RE: Request for the school Fund from Trust  
A/c of Godfrey Dennis Groening

I hereby request for school fees for GEOFFREY  
Groening (Form V) Total £9128.00

Hope my request will be favourable to you  
yours faithfully

E: Sifundza  
Ester Sifundza  
Guardian  
c: 76329910

Balance of a/c 88 638-07.

SwaziBank						Teller Stamp																																									
The Bank with a Heart																																															
CASH DEPOSIT SLIP																																															
D	D	M	M	Y	Y	Tick Account to be Credited																																									
				18		<input type="checkbox"/> Savings	<input checked="" type="checkbox"/> Current Account																																								
						<input type="checkbox"/> Loan																																									
Credit (Name in Full): <i>Steve Han</i>																																															
Account Number <i>77019018517</i>						Branch <i>Stk</i>																																									
Depositor's Name and/or Reference <i>Groening Geoffrey F5</i>																																															
<table border="1"> <thead> <tr> <th colspan="2">COINS</th> <th>E</th> <th>C</th> </tr> </thead> <tbody> <tr> <td>Term 1</td> <td>E5</td> <td></td> <td></td> </tr> <tr> <td>2</td> <td>E2</td> <td>5988</td> <td>00</td> </tr> <tr> <td>3</td> <td>E1</td> <td></td> <td></td> </tr> <tr> <td></td> <td>50c</td> <td>1745</td> <td>00</td> </tr> <tr> <td></td> <td>20c</td> <td></td> <td></td> </tr> <tr> <td></td> <td>10c</td> <td>1395</td> <td>00</td> </tr> <tr> <td></td> <td>5c</td> <td></td> <td></td> </tr> <tr> <td></td> <td>2c</td> <td></td> <td></td> </tr> <tr> <td></td> <td>1c</td> <td></td> <td></td> </tr> </tbody> </table>						COINS		E	C	Term 1	E5			2	E2	5988	00	3	E1				50c	1745	00		20c				10c	1395	00		5c				2c				1c				
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TOTAL COINS <i>1395</i>						H SCHOOL																																									
<table border="1"> <thead> <tr> <th colspan="2">SA RANDS</th> <th colspan="2">NOTES</th> <th colspan="2">EMALANGENI</th> </tr> </thead> <tbody> <tr> <td>200</td> <td></td> <td>200</td> <td></td> <td>200</td> <td></td> </tr> <tr> <td>100</td> <td></td> <td>100</td> <td></td> <td>100</td> <td></td> </tr> <tr> <td>50</td> <td></td> <td>50</td> <td></td> <td>50</td> <td></td> </tr> <tr> <td>20</td> <td></td> <td>20</td> <td></td> <td>20</td> <td></td> </tr> <tr> <td colspan="6">TEL: 2343 10181 / 2343 4652</td> </tr> </tbody> </table>						SA RANDS		NOTES		EMALANGENI		200		200		200		100		100		100		50		50		50		20		20		20		TEL: 2343 10181 / 2343 4652											
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TOTAL NOTES E+R																																															
TOTAL COINS																																															
TOTAL CREDIT <i>9128</i>						9128	00																																								

Printout 9004

Source of funds.....

Cash amount in words.....

Signature:.....

# ST. BONIFACE PRIMARY SCHOOL

P.O BOX 199 SITEKI L300

TEL: 2 343 4390



## TOP UP FEES FOR FREE PRIMARY EDUCATION

NAME OF SCHOOL - ST BONIFACE PRIMARY

SCHOOL CODE - 938

SCHOOL ADDRESS & TELEPHONE NUMBER - P.O. BOX 199 SITEKI  
23434390

DATE - 26-01-2018

At a parent meeting held on the 6<sup>th</sup> December 2017, a proposal was made that since the Free Primary Education Grant from the Swaziland Government is not sufficient to cover the budgeted expenses for the school to operate; a top up fee of E400-00 for all grade levels will be required from the parents / guardians of learners in the school. The meeting also considered the matters surrounding the top up fees proposed and further approved the recommended top up money figures. The Ministry of Education and Training has advised that the school submit a written resolution signed by parents/ guardians concerning their consent of payments towards this top-up.

Head teacher's Name: Mrs Fikile N. Dlamini

Signature

*Fikile*

HEADTEACHER  
St. Boniface Primary School  
P.O. Box 199, Siteki  
Tel: 343 4390

Chairperson's Name: Mrs Jester Simelane

Signature

*Jester Simelane*

Date 26 January 2018

I, ESTER S. FUNDA.....being a parent/guardian of  
WILLEM GROENING in Grade 2B hereby approved the  
proposed top-up fee of E400.00 for my child.

Signed at SITEKI ON THE .....January 2018

Signature of parent / guardian E. Sifundza

# ST BONIFACE PRIMARY SCHOOL

P.O. BOX 199 SITEKI L300

T: 2343 4390



## TOP UP FEES FOR FREE PRIMARY EDUCATION

NAME OF SCHOOL - ST BONIFACE PRIMARY

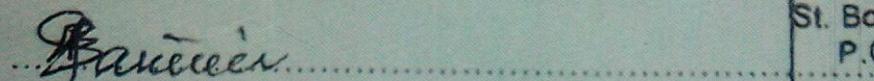
SCHOOL CODE - 938

SCHOOL ADDRESS & TELEPHONE NUMBER - P.O. BOX 199 SITEKI  
23434390

DATE - 26-01-2018

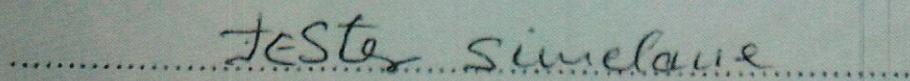
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teacher's Name: Mrs Fikile N. Dlamini



**HEADTEACHER**  
St. Boniface Primary School  
P.O. Box 199, Siteki  
Tel: 343 4380

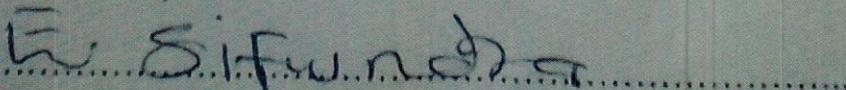
person's Name: Mrs Jester Simelane



26 January 2018

ESTER SIFUNDZA.....being a parent/guardian of  
MADFREY GROENING.....in Grade 5<sup>A</sup>.....hereby approved the  
proposed top-up fee of E400.00 for my child.

I sign at SITEKI ON THE 29 January 2018

Signature of parent / guardian.....

Ref: 741, 736

Bank: FNB

Ac. No: 62596757347

Branch: Sitedai

Ac Holder: Sifundza Ester

Top up Fee £4.00

—

710 | 736 | 741



## MEMORANDUM

### FAIRLIFE BENEFIT SERVICES SWAZILAND (PTY) LTD

**TO:** Chief Executive Officer

**FROM:** Business Development Department

**DATE:** 16<sup>th</sup> January 2017

**SUBJECT:** REQUEST FOR SCHOOL RELATED FUNDS WILLEM, GEOFREY AND GODFREY GROENING RESPECTIVELY

Based on the attached request from guardian of the above child, the breakdown of the application is as follows;

#### Williem Groening

Building Fund	E300.00
School Transport E300 per month x 9 months	E2700.00
Bank Charges for withdrawing school funds	E16.70
School uniform as per Jet Quote	E946.87
Lunch box E10 per day x 191 days per year	E1910.00
Transport from Siteki to take clothes from Jet	E33.33
<b>Total requested</b>	<b>E5 906.90</b> - 946.87 = 4960.03

- Note the school building fund is to be paid to the guardian's account as the school bank with SwaziBank.
- Jet quote is to be paid directly to jet account as mentioned below

#### Geoffrey Groening

School Fees see attached School deposit slip	E6 796.00
Bank Charges for withdrawing school funds	E16.70
Exercise Books	E500.00
Transport E300 per month x 9 months	E2700.00
School uniform see attached from Jet	E865.93
Transport from Siteki to take clothes from Jet	E33.33
<b>Total requested</b>	<b>E10 911.96</b> - 865.93 10 046.03

The school uniform is made by different ladies found next to school so it is better to just pay it directly to the guardian's account. The school fees are also to be paid to the Guardian's account as the school is using SwaziBank.

*Summary*

4960 - 03  
10046 - 03  
2750 - 03



**Godfrey Groening**

Ref: { 736

School Transport E300 per month x 9 months	E2700.00
School uniform as per attached jet quote	E705.00
Bank Charges for withdrawing school funds	E16.70
Transport from Siteki to take clothes from Jet	E33.33
<b>Total requested</b>	<b>E3 455.03 - 705-00</b> <i>2750-03</i>

Please note the guardian has requested an amount of E50 to cater for bank charges on her account for the above sums. The E50 requested has been divided equally amongst the 3 kids. She further requested a transport fee of E100.00 from Siteki to Manzini to collect the clothing from Jet stores once we have paid as she complained that she is not working. Again the E100.00 for transport has been divided equally amongst the 3 kids.

The banking details for jet stores are as follows;

Account Holder: EDCON RS Mbabane

Account: 57711180093

EDCON Branch code: 280621

Different references for each amount are as follows;

E705.94	6164201701161803
E946.87	6164201701161811
E865.93	6164201701161828

Regards

Sipho T. Dlamini  
Business Dev Manager

P.O. Box 296

SiTeKi

13 January 2017

The Manager  
Fairlife Beneficiary fund  
P.O. Box C 465

Manzini

Dear Sir

RE: Request for school funds from TRUST A/c of  
Godfrey Dennis Groening

I hereby request for school for the following  
kids who are under the trust account of -  
Godfrey Groening

1. Williem Groening (6yrs Grade 1)  
Building fund E 300-00

School transport (E 300-00 per month)  
Uniform, track suits, Shoes, long grey pant, Socks, Jersey  
Shirt, T-shirt and half jersey  
Lunch box E 10.00 per day for the whole year

Geoffrey Groening (15yrs Form 4)  
School fees

Exercise books E 500

Transport (E 300-00 per month)

School Uniforms E 865,93

SwaziBank						Teller Stamp
CASH DEPOSIT SLIP						
D	D	M	M	Y	Y	Tick Account to be Credited
				1	7	<input type="checkbox"/> Savings <input checked="" type="checkbox"/> Current Account <input type="checkbox"/> Loan
Credit (Name in Full):						
SITAKI Ndzewu Hugo						
Account Number						Branch
77019076517						SITAKI
Depositor's Name and or Reference						
Groening Geoffrey F4						
COINS						E C
Term 1	E5	3095 00				
	E2					
Term 2	E1	2295 00				
	50c					
Term 3	20c	1395 00				
	10c					
	5c	11 00				
	2c					
	1c					
TOTAL COINS						
SA RANDS	NOTES	EMALANGENI				
	200					
	100					
	50					
	20					
	10					
TOTAL NOTES						
Amount Received	TOTAL NOTES E+R					
E						
Change Amount	TOTAL COINS					
E						
	TOTAL CREDIT					6796 00
Source of funds.....						
Cash amount in words.....						
Signature:.....						

Geoffrey

**Edgars Stores (Pty) Ltd**  
**t/a JETMART MANZINI - 6164**  
Blunhu Mall Shop U4/5/99  
A - Ngwane Str, Manzini, Swaziland  
Tel: (00268) 2505 9210/ 5184/82



## QUOTATION FORM

From / Van

Mr Mart Manzini  
P.O.Box 10  
Manzini  
Swaziland  
ME200

Date / Datum

## ANSWER

## QUOTATION / KWOTASIE

No.

## Our Reference / Ons Verwysing

1.

### Your Reference / U Verwysing

8

We thank you for your enquiry and have pleasure in submitting our quotation as follows:

This quotation is valid for a period of / 30 days  
Hierdie kwotasie is geldig vir 'n tydperk van:

### Payment terms /

Cash/Debit

**Edgars Stores (Pty) Ltd**  
**t/a JETMART MANZINI - 6164**  
Bhunu Mall Shop U4/5/39  
Ngwane Str. Manzini, Swaziland  
Tel: (00268) 2505 0210/ 5184/82

Godfrey

Edgars Stores (Pty) Ltd  
V/S JETMART MANZINI - 6164  
Blinu Mall Shop U4/B39  
Nuwane Str. Manzini, Swaziland  
Tel: (00268) 2508 9210/ 3184/82



## QUOTATION FORM

From / Van

Jet Mart Manzini  
P.O.Box 10  
Manzini  
Swaziland  
M1200

Date / Datum

\_\_\_\_\_

100 / Ann

## Our Reference / Ons Verwysing

## Section 1: General Information

We thank you for your enquiry and have pleasure in submitting our quotation as follows:

This quotation is valid for a period of / 30 days  
Hierdie kwotasie is geldig vir 'n tydperk van:

### Payment terms /

Cash/Debit

**Edgars Stores (Pty) Ltd**  
**V/a JET-MART MANZINI - 6164**  
Bhunu Mall Shop U4/E/39  
Ngwane Str. Manzini, Swaziland  
Tel: (00268) 2505 9210/ 5164/62

Willem

**Edgars Stores (Pty) Ltd**  
**t/a JETMART MANZINI - 6164**  
Bhunu Mall Shop U45/39  
Ngwane Str. Manzini, Eswatini  
Tel: (0288) 2505 9210/ 5184/52



### QUOTATION FORM

Bloom / Van

Mr Mart Manzini  
P.O.Box 10  
Manzini  
Swaziland  
KL200

170 / Ann

Date / Datum

### ANSWER

## QUOTATION / KWOTASIE

Box No.

## Our Reference / Ons Verwysing

VOLUME B, SECTION 4, PART 2

We thank you for your enquiry and have pleasure in submitting our quotation as follows:

This quotation is valid for a period of / 30 days  
Hierdie kwotasie is geldig vir 'n tydperk van:

#### Payment terms/

Cash/Debit

**Edgars Stores (Pty) Ltd**  
**V/a JET MART MANZINI - 6164**  
Bhunu Mall Shop Unit 30  
Ngwane Str. Manzini, Swaziland  
Tel: (00268) 2505 8210/ 5164/82

**SITEKI NAZARENE HIGH SCHOOL 2017 STATEMENT OF FEES**  
**TERM I FEES**

ACCOUNT	FORM I	FORM II	FORM III	FORM IV	FORM V
	BOARDER	DAY S.	BOARDER	DAY S.	BOARDER
SCHOOL FEES					
BUILDING FUND	800.00	800.00	800.00	800.00	800.00
	300.00	300.00	300.00	300.00	300.00
VOC	150.00	150.00	150.00	150.00	150.00
AGR/H.E/D & T	125.00	125.00	125.00	125.00	125.00
COMPUTER	150.00	150.00	150.00	150.00	150.00
SCIENCE	50.00	50.00	50.00	50.00	50.00
SPORTS	100.00	100.00	100.00	100.00	100.00
HOSTEL FEES	3000.00	3000.00	3000.00	3000.00	3000.00
HOSTEL RENOVATION	350.00	350.00	350.00	350.00	350.00
	400.00	400.00	400.00	400.00	400.00
NEW STUDENT	650.00	650.00	650.00	650.00	650.00
NEW INTERNAT	650.00	650.00	650.00	650.00	650.00
FEEDING SCHEME (ZONDLE)	400.00	400.00	400.00	400.00	400.00
MAINTENANCE	500.00	500.00	500.00	500.00	500.00
BOOK RENTAL	600.00	600.00	500.00	500.00	500.00
LIBRARY	200.00	200.00	200.00	200.00	200.00
MEDICATION	40.00	20.00	40.00	20.00	40.00
EXAMINATION & SUBJECTS			1 144.00	1 144.00	3 367.00
NEW STUDENT	6 515.00	3 245.00	6 415.00	3 545.00	6 715.00
TOTAL	5 865.00	2 895.00	5 765.00	2 795.00	6 065.00
OLD STUDENT					3 095.00

\*\*\* See Page three for special notes concerning fees and explanations\*\*\*  
 \*\*\* Students doing 2 practical subjects will pay an extra E125.00 per term\*\*\*

## Sipho T Dlamini

---

**From:** Simphiwe Ngubeni <SNgubeni@edcon.co.za>  
**Sent:** Monday, January 16, 2017 10:56 AM  
**To:** Sipho T Dlamini; URmanzini2AM\_6164  
**Subject:** RE: REQUEST FOR A PAYMENT REFERENCE

6164	705.94	6164201701161803
6164	946.87	6164201701161811
6164	865.93	6164201701161828

**From:** Sipho T Dlamini [<mailto:sipho@fairlife.co.sz>]  
**Sent:** Friday, January 13, 2017 6:11 PM  
**To:** URmanzini2AM\_6164  
**Cc:** Simphiwe Ngubeni  
**Subject:** REQUEST FOR A PAYMENT REFERENCE

Good day Mnguni

Can you please generate a payment reference based on the attached three quotes

You can add these quotes and make one reference for E705.94 + E946.87 +E865.93 = **E2518.74**

Kind Regards



**Sipho T. Dlamini**  
**Business Development Manager**  
**Fairlife Benefit Services Swaziland (Pty) Ltd**  
**Tel: 2505 2037 / 2505 2199**  
**Fax: 2505 2153**  
**Cell: 7602 8397**  
**Website : [www.fairlife.co.sz](http://www.fairlife.co.sz)**

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 Please consider the environment before printing this email and/or any related attachments

Building fund - £300.00

SHIRT - £150.00 x 2

T-shirt - £140.00

JERSEY - £180.00

Track-suit - £380.00

SOCK x 3 - £180.00

Half JERSEY - £150.00

HEADTEACHER  
St. Boniface Primary Sch.  
P.O. Box 199, Siteki  
Tel: 343 4390

Reps 710 | 736 | 741 (one file).



# FAIRLIFE

Benefit Services Swaziland (Pty) Ltd

## BENEFICIARY FUND A/C

DATE

15-Sep-17

## PAYMENT REQUEST FORM

Payee

Esther Sifundza

Emalangeni Five Zero Three Eight Only

No Cents

Description	Amount
	SZL
1. Esther Sifundza for Godfrey Groeing's Depende	5,038.00
2.	
3.	
4.	
5.	
6.	
7.	
8.	
9.	
10.	
Total Amount	5,038.00

Purchase Order No:  Purchase Order Letter  (Tick)  
Quotations  (Tick) Request to Purchase  (Tick)  
Invoice/s  (Tick) Memo and/or Other  (Tick)

## CHARGE TO (CHARTFIELDS/ CHART OF ACCOUNTS)

## APPROVALS

Requested by:

Acting CEO

15/09/2017

Date

Approved by:

Fund Board Chairman

Date

Ref: 710, 736, 741

Bank: FNB

Ac No: 62596757347

Branch: Siteki

P.O. Box 296

Holder: Esther Sifundu

Siteki

14 September 2017

Fairlite Benefits Services Swaziland

P.O. Box C465

Hub Manzini

Dear Sir / Madam

RE: REQUEST FOR FINANCIAL ASSISTANCE IN THE PURCHASE OF A REFRIGERATOR

I Esther Sifundu mother of the 3 Groening beneficiaries of Godfrey D. Groening's trust a/c, humbly request monetary assistance in the purchase of a refrigerator for use at home.

As I had stated previously that I am jobless due to medical conditions I have been struggling to raise funds to purchase a refrigerator. We are in need of it because when I buy food and ask to put it at a neighbour's they always eat it and lie that it got spoilt. I got a fridge quotation from OK furniture, advantage is, it is closer to home. They stated that they can gladly accept cheques. Please don't deposit money into my account since it got closed due to inactivity.

I hope that my appeal for financial assistance in the purchase of the refrigerator will be successful.

Yours faithfully  
E. Sifundu

E. Sifundu - 76329918

Summary of Request	
PRICE	DELIVERY
4199-	
200-	
639-	EXT. WARRANTY
5038 1/3	- 1679.32 PL...

6936 (6936) SITEKI OKF  
MAIN ROAD  
SITEKI  
SWAZILAND  
00001  
Tel : 00268 2343 5971  
Fax : 00268 2343 5973



4379 - 07

## CUSTOMER QUOTE

DATE : 2017/09/14

08:50

ISSUED BY : MS PC DLAMINI

Ref No : 209451 - KIC KBF630/1ME 276LT METALLIC FRIDGE \*M\*

Account type : CASH DELIVERY

Selling price incl.VAT : E 4,199.00

Finance period : 1 months

Delivery : E 200.00

Extended Warranty : E 639.00

Fitting Charges : E 0.00

Admin Fee : E 0.00

Insurance : E 0.00

Stamp : E 0.00

Finance charge : E 0.00

LESS

Deposit : E 4,399.00

TOTAL :

Contract total : E 639.00

-----

Monthly instalment x E 639.00

Final E 0.00

VALID FOR 7 DAYS

Ref 710 | 736 | 741 (One File).



# FAIRLIFE

Benefit Services Swaziland (Pty) Ltd

## BENEFICIARY FUND A/C

DATE

19-Apr-17

### PAYMENT REQUEST FORM

Payee

Swaziland Electricity Company

Emalangeni Three Seven Seven Two Cents

Thirty Five Only

#### PAYMENT DETAILS

Description	Amount
	SZL
1. Geofrey Groening Contribution (Ref 710)	263.70
2. Godfrey Groening Contribution (Ref 736)	1,592.17
3. Gregory Groening Contribution (Ref 741)	1,916.48
4.	
5.	
6.	
7.	
8.	
9.	
10.	
Total Amount	3,772.35

Purchase Order No:  Purchase Order Letter  (Tick)  
Quotations  (Tick) Request to Purchase  (Tick)  
Invoice/s  (Tick) Memo and/or Other  (Tick)

#### CHARGE TO (CHARTFIELDS/ CHART OF ACCOUNTS)

#### APPROVALS

Requested by:

*N. S. M.*  
Acting CEO

19/4/2017  
Date

Approved by:

*Abuza*  
Fund Board Chairman

19/04/17  
Date

19.04.2017

Ac No 62596757347  
283064

The Manager  
Fairlife Beneficiary Fund  
P. O Box C 465

Manzini

		Balnce of Ac	CALCULATION
Rep	110 -	16 111-96 { 263-70	16 111-96 X 3772-35 230 480-05
	136 -	97 276-86 { 1592-17	97 276-86 X 3772-35 230 480-05
	741 -	117 091-68 { 1916-48	117 091-68 X 3772-35 230 480-05
TOTAL -			3772-35

Dear Sir

Ngimi Ester Sifundza, bengicela mane ringisite  
ngemali yekucelazela gezi ekhaya, Besengi bhadele  
E 4,500 kuseleel 3 772,35, Simo sikabi kakwuy  
ekhaya. tintso bengiticelele emtini setilimelie letiye  
ku faka ekuatsi i fridge, washing machine, i vete

Umtwana longu GEOFFREY Groening bekufanele aye  
kutsi angayi kule trip ngaba idulile kakwuy. Sibone  
Kuncono sicedzeli kufaka loge21. Bato khona  
bangi sikia inkina yekuya emtini kuyodladisha  
ngiyetsema siculo Sami sitowemukelaka

Ngimi Make wemntwana  
E Sifundza

Ester Sifundza



Swaziland  
Electricity  
Company

Swaziland Electricity Company  
(SEC)

Head Office, Eluvatsini House  
Mhlambanyatsi Road  
P O Box 258 Mbabane H100  
Tel: +268-2409 4000  
Fax: +268-2404 2335

Ref: S19/35286

Date : 2017/03/21 02:30 PM

Ref: 5120/5

Expire : 6 months from above

Quote : SIFUNDZA ESTER

To: SIFUNDZA ESTER  
BOX 296

SITEKI L300  
Swaziland

<b><u>The charges applicable are detailed below.</u></b>			<b><u>Subtotal</u></b>
Capital Contributions			E7,955.35
Connection Fee			E152.00
Administration Fee			E165.00
<b>Members Contribution</b>		<b>SEC Subsidy Amount</b>	<b>E000.00</b>
<b>Members Contribution</b>	<b>E8,272.35</b>		<b>Total Cost:</b> <b>E8,272.35</b>

**Please ensure that you obtain an official company receipt for each payment made**

On receipt of all payments, the service line(s) will be installed as soon as is practicable and the final connection(s) will be subject to:

1. You having submitted a Notice of New Electrical Installation before work on your installation commenced.
2. You having submitted an installation Completion Notice incorporating a Certificate signed by your electrical contractor.
3. Your electrical contractor having provided suitable lockable meter accommodation and mains intake arrangements as advised by the company (SEC).
4. The installation having been inspected and tested by SEC's staff and no defects found.
5. Bring proof of payment to SEC agents and:
  - a. A certified copy of customer I.D
  - b. A certified copy of electrician I.D
  - c. A certified copy of electrician qualification certificates, a yellow form filled by electrician and signed by customer.
  - d. If it's a business customer, you must provide a certified copy of trading licence.
6. If customer has not connected within **6 months** after full payment the quotation will be revised.

Your's faithfully

YUL SIMELANE

Frey's 410 | 736 | 741

P.O Box 296  
SITEDI

27 December 2017

The Manager  
fairlife Beneficiary Fund  
P.O. Box C465  
Manzini

Dear Sir

RE: Request: Clothing for Godfrey D. Groening  
kids

I hereby request for funds to buy clothing for  
Godfrey D. Groening's kids from their respective  
account as follows:

1. Williem	Groening	(7 years)	741
2. Godfrey	J. Groening	(10 years)	736
3. Geoffrey	J. Groening	(16 years)	- 710

Hope my request will be favourable to you

Yours faithfully  
ESTER SIFUNDZI  
ESTER SIFUNDZI  
Guardian  
Cell: 76329910

Amounts Debitited to 9/18  
Pay to Ester's Acc due to  
mistakes from fee.  
27/11/2017

Acc No 62596757347  
286064



## QUOTATION FORM

From / Van

WILLIAM

**Date / Datum**

Jet Mart Manzini  
P.O.Box 10  
Manzini  
Swaziland  
M200

27-11-17

To / Aan

# FAIR LIFE BENEFITS

No. \_\_\_\_\_

Ques

## Our Reference / Ons Verwysing

### Your Reference / U Verwysing

We thank you for your enquiry and have pleasure in submitting our quotation as follows:

This quotation is valid for a period of/ 30 days  
Hierdie kwotasie is geldig vir 'n tydperk van:

### Payment terms /

Cash/Debit



## QUOTATION FORM

From / Van

GODFREY

Jet Mart Manzini  
P.O.Box 10  
Manzini  
Swaziland  
M200

## To / Aan

Fair Life  
Beneficial

We thank you for your enquiry and have pleasure in submitting our quotation as follows:

Date / Datum 27/11/12

## QUOTATION / KWOTASIE

No.

## Our Reference / Ons Verwysing

### Your Reference / U Verwysing

This quotation is valid for a period of/ 30 days  
Hierdie kwotasie is geldig vir 'n tydperk van:

Payment terms/ Cash/Debit



## QUOTATION FORM

From / Van

Jet Mart Manzini  
P.O.Box 10  
Manzini  
Swaziland  
M200

## To / Aan

JE GÉOPHYSIQUE

Date / Datum

27-11-17

No

### Our Reference / Ons Verwysing

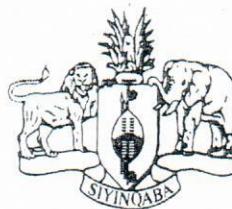
### Your Reference / U Verwysing

We thank you for your enquiry and have pleasure in submitting our quotation as follows:

This quotation is valid for a period of/ 30 days  
Hierdie kwotasie is geldig vir 'n tydperk van:

### Payment terms/

Cash/Debit



## BIRTH CERTIFICATE

Certificate issued in terms of Section 28(1) of Births, Marriages and Deaths Registration Act (No.5 of 1983)

I, the undersigned, do hereby certify that the particulars given below are a true copy of names made in the Register of Births.

REGISTRATION PARTICULARS

1. Registration Date: 29/11/2010	2. PIN: 0708157100445
----------------------------------	-----------------------

PARTICULARS OF CHILD

3. Surname: GROENING

4. Names : GODFREY DENNIS

5. Sex: MALE	6. Birth Date: 15/08/2007	7. Birth Place: SITEKI
--------------	---------------------------	------------------------

PARTICULARS OF PARENTS

	<u>FATHER</u>	<u>MOTHER</u>
8. PIN:	6806106100575	7607301100538
9. Surname:	GROENING	SIFUNDZA
10. Names:	GODFREY DENNIS	ESTER
11. Birth Place:	MANZINI	LOMAHASHA
12. Birth Date:	10/06/1968	30/07/1976
13. Nationality:	SWAZILAND	SWAZILAND
14. Occupation:	ENGINEER	HOUSEHOLDING
15. Usual Place of Residence:	MANZINI	BIG-BEND

PARTICULARS OF MARRIAGE & BIRTH ORDER OF CHILD

16. Place of Marriage:	17. Marriage Date:
------------------------	--------------------

18. Form of Marriage:	19. Birth Order of Child: 02
-----------------------	------------------------------

PARTICULARS OF INFORMANT

20. Surname & Names: SIFUNDZA ESTER	21. Pin : 7607301100538
-------------------------------------	-------------------------

22. Relationship with Child: PARENT

23. Residential Address: BIG-BEND

Signed by me at SITEKI on 19 June, 2013

Primrose Penny-Jane Dlamini  
(District or Assistant District Registrar)

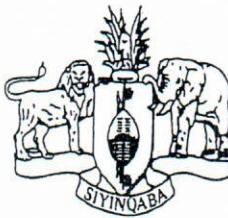
(Signature)

 A handwritten signature in black ink, appearing to read "Primrose Penny-Jane Dlamini", is placed over a dotted line. Below the signature, the text "(Signature)" is printed.

SWAZILAND

GOVERNMENT

FORM: BMD - 6



## BIRTH CERTIFICATE

Certificate issued in terms of Section 28(1) of Births, Marriages and Deaths Registration Act (No.5 of 1983)

I, the undersigned, do hereby certify that the particulars given below are a true copy of names made in the Register of Births.

### REGISTRATION PARTICULARS

1. Registration Date: 22/03/2002	2. PIN: 0104037100344
----------------------------------	-----------------------

### PARTICULARS OF CHILD

3. Surname: GROENING

4. Names : GEOFFREY JULIUS

5. Sex: MALE

6. Birth Date: 03/04/2001

7. Birth Place: BIG-BEND

### PARTICULARS OF PARENTS

	<u>FATHER</u>	<u>MOTHER</u>
8. PIN:	6806106100575	7607301100538
9. Surname:	GROENING	SIFUNDZA
10. Names:	GODFREY DENNIS	ESTER
11. Birth Place:	MANZINI	LOMAHASHA
12. Birth Date:	10/06/1968	30/07/1976
13. Nationality:	SWAZILAND	SWAZILAND
14. Occupation:	ENGINEER	HOUSEHOLDING
15. Usual Place of Residence:	MANZINI	BIG-BEND

### PARTICULARS OF MARRIAGE & BIRTH ORDER OF CHILD

16. Place of Marriage:	17. Marriage Date:
------------------------	--------------------

18. Form of Marriage:	19. Birth Order of Child: 01
-----------------------	------------------------------

### PARTICULARS OF INFORMANT

20. Surname & Names: SIFUNDZA ESTER	21. Pin : 7607301100538
-------------------------------------	-------------------------

22. Relationship with Child: PARENT
-------------------------------------

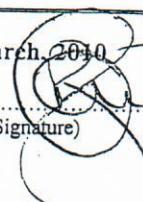
23. Residential Address: BIG-BEND
-----------------------------------

Signed by me at MBABANE on 18 March, 2010  
*Primrose Penny Jane Dlamini*  
 (District or Assistant District Registrar)

(Signature)

CERTIFIED TRUE COPY

Percy T. Mazliya  
 Assistant Human Resources Manager, Agriculture  
 Ubombo Sugar Limited  
 COMMISSIONER OF OATHS



SWAZILAND

GOVERNMENT

FORM: BMD - 6



## BIRTH CERTIFICATE

Certificate issued in terms of Section 28(1) of Births, Marriages and Deaths Registration Act (No.5 of 1983)

I, the undersigned, do hereby certify that the particulars given below are a true copy of names made in the Register of Births.

REGISTRATION PARTICULARS

1. Registration Date: 29/11/2010	2. PIN: 1006167100151
----------------------------------	-----------------------

PARTICULARS OF CHILD

3. Surname: GROENING
----------------------

4. Names : WILLEM GREGGORY
----------------------------

5. Sex: MALE	6. Birth Date: 16/06/2010	7. Birth Place: SITEKI
--------------	---------------------------	------------------------

PARTICULARS OF PARENTSFATHERMOTHER

8. PIN:	7607301100538
---------	---------------

9. Surname:	SIFUNDZA
-------------	----------

10. Names:	ESTER
------------	-------

11. Birth Place:	LOMAHASHA
------------------	-----------

12. Birth Date:	30/07/1976
-----------------	------------

13. Nationality:	SWAZILAND
------------------	-----------

14. Occupation:	HOUSEHOLDING
-----------------	--------------

15. Usual Place of Residence:	BIG-BEND
-------------------------------	----------

PARTICULARS OF MARRIAGE & BIRTH ORDER OF CHILD

16. Place of Marriage:	17. Marriage Date:
------------------------	--------------------

18. Form of Marriage:	19. Birth Order of Child: 03
-----------------------	------------------------------

PARTICULARS OF INFORMANT

20. Surname & Names: SIFUNDZA ESTER	21. Pin : 7607301100538
-------------------------------------	-------------------------

22. Relationship with Child: PARENT
-------------------------------------

23. Residential Address: BIG-BEND
-----------------------------------

Signed by me at SITEKI on 1 December, 2010

*Primrose Penny-Jane Nlamini*

(District or Assistant District Registrar)

(Signature)

A handwritten signature in black ink, appearing to read 'Primrose Penny-Jane Nlamini', is enclosed within a large, irregular oval shape.

