

Fw: RE: RegimA SA Payments

From Daniel Faucitt <d@rzo.io>
Date Fri 03 Oct 2025 10:06
To Jacqui Faucitt <jax@regima.zone>
Cc Dan@regima Com (dan@regima.com) <dan@regima.com>; jax@regima.com <jax@regima.com>
Bcc j faucitt <jfaucitt@proton.me>

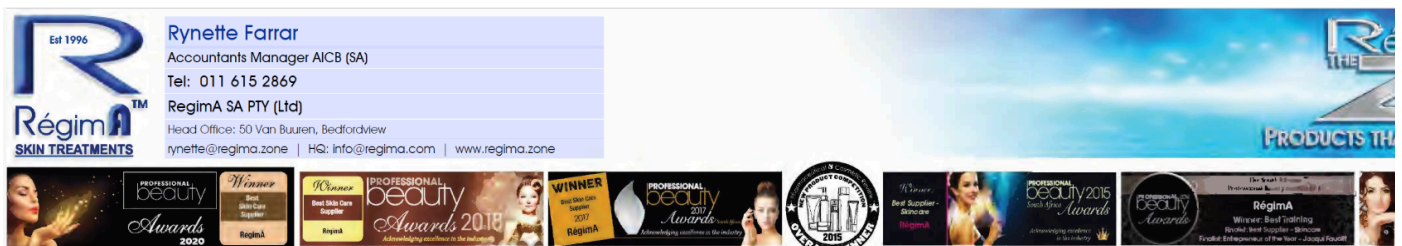
From: Rynette Farrar <rynette@regima.zone>
Sent: Wednesday, 18 June 2025 8:15 AM
To: Marisca Meyer <mmeyer@denovobus.co.za>
Subject: RE: RegimA SA Payments

Hi Marisca

The distributor in the Cape is known as Dermal Skin.

The expenses for the Coral draw and Quickbooks do not belong to this company, so I suggest you open a loan account for one of Danny's other company's called Rezonance and post these expenses then to Rezonance's loan account.

Regards




From: Marisca Meyer <mmeyer@denovobus.co.za>
Sent: Wednesday, June 18, 2025 8:01 AM
To: Rynette Farrar <rynette@regima.zone>
Subject: RE: RegimA SA Payments

On a previous occasion you said that is the entity who the receipts that Regima receives belong to, so we have a loan account called Dermal Skincare where we allocate all the income to.

If the name is not correct, we can change that.

Do the expenses for Coral and Quickbooks belong to this same entity of to which loan account do you want us to allocate is to?

Kind Regards



Marisca Meyer

(011) 452-0789 / 084 764 1045

mmeyer@denovobus.co.za

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43 Allouette Road, Impala Park, Boksburg, 1459

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From: Rynette Farrar <rynette@regima.zone>
Sent: Wednesday, 18 June 2025 07:38
To: Marisca Meyer <mmeyer@denovobus.co.za>
Subject: RE: RegimA SA Payments

Good morning

Sorry, but I do not understand your last question.

Who is Dermal Skincare?

Regards



From: Marisca Meyer <mmeyer@denovobus.co.za>
Sent: Tuesday, June 17, 2025 3:40 PM
To: Rynette Farrar <rynette@regima.zone>
Subject: RE: Regima SA Payments

So also then to the Dermal Skincare loan?

Kind Regards



Marisca Meyer

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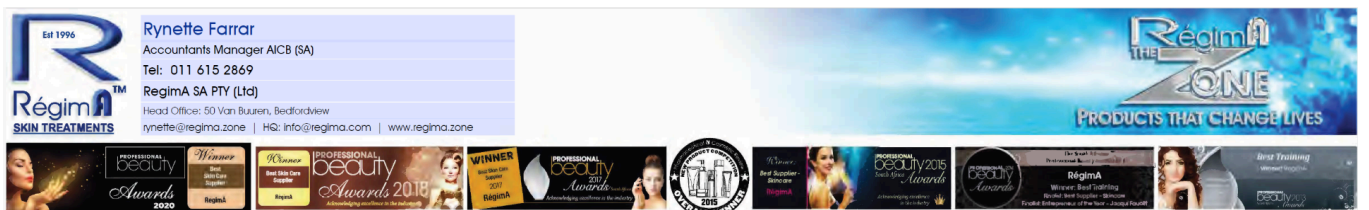
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From: Rynette Farrar <rynette@regima.zone>
Sent: Tuesday, 17 June 2025 14:56
To: Marisca Meyer <mmeyer@denovobus.co.za>
Subject: RE: Regima SA Payments

Hi Marisca

No, I think the best will be to create a loan account within Regima SA, for the other company. Then these invoice (not belonging to Regima SA) can be allocated to this loan account.

Regards




From: Marisca Meyer <mmeyer@denovobus.co.za>
Sent: Tuesday, June 17, 2025 10:34 AM
To: Rynette Farrar <rynette@regima.zone>
Subject: FW: Regima SA Payments

Hi Rynette,

Die betalings in Regima vir Quickbooks en vir Corel (sien onder), is dit een van die ander companies se expense of moet ons dit wys as expense vir Regima?

Kind Regards



Marisca Meyer

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From: Nadine van Greunen <nvangreunen@denovobus.co.za>
Sent: Tuesday, 17 June 2025 10:00
To: Marisca Meyer <mmeyer@denovobus.co.za>
Subject: RegimA SA Payments

Hi M,







Kan jy dalk hoor na watse rekening toe moet ek die volgende betaalings allocate:

- 12/12/2018 - POS International Purchase Chq Cba*corel – R999
- 14/12/2018 - POS International Purchase Chq Intuit Qb On – R213.50
- 19/12/2018 - POS International Purchase Chq Intuit Qb Onl – R64.63

Kind Regards



Nadine Van Greunen

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