

Subject: FW: KF0019 - Jax in contempt of court order again

From: Jacqui Faucitt <jax@regima.zone>

Sent: Wednesday, 01 October 2025 10:08

To: Marisca Meyer <mmeyer@denovobus.co.za>; rynette@regimaskin.co.za; Nadine van Greunen <nvanguen@denovobus.co.za>

Cc: linda@regimaskin.co.za

Subject: RE: Bank Statements / Unknown transfers

Dear Marisca et al

It appears you may be being misled by the bookkeeper, Rynette Farrar, as she has nothing to do with Danny's company accounts. You are possibly submitting accounts that have not been checked by Danny, and for the record, as she is wrong, he is not being uncooperative as he has not been contacted in this regard.

From: Marisca Meyer <mmeyer@denovobus.co.za>

Sent: Wednesday, 01 October 2025 9:48 AM

To: rynette@regimaskin.co.za; Nadine van Greunen <nvanguen@denovobus.co.za>

Cc: Jacqui Faucitt <jax@regima.zone>; linda@regimaskin.co.za

Subject: RE: Bank Statements / Unknown transfers

Thanks Rynette. We will see how we can resolve this and keep you posted.

Kind Regards



Marisca Meyer



(011) 452-0789 / 084 764 1045

mmeyer@denovobus.co.za

www.denovobus.co.za

43 Allouette Road, Impala Park, Boksburg, 1459



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From: rynette@regimaskin.co.za <rynette@regimaskin.co.za>
Sent: Wednesday, 01 October 2025 09:36
To: Nadine van Greunen <nvangreunen@denovobus.co.za>; Marisca Meyer <mmeyer@denovobus.co.za>
Cc: 'Jacqui Fauci' <cjax@regima.zone>; linda@regimaskin.co.za
Subject: Bank Statements / Unknown transfers

Good morning

Hope you all are keeping well.

I have sent through all the bank statements requested yesterday.

I have looked at the schedule of unknown transfers, and the only one that I can identify for sure is the transaction on the 13th of July 2022 for R25 000.00, as I saw correspondence with Barend from Dermal Skin. This total Barend has taken, so it would have been transferred to one of his private / business accounts.

The rest I do not know, and Barend say it is transfers that Danny has done, so Barend does not know either. Danny at this moment is not giving us any co-operation, so I cannot ask him. As far as I'm concerned, the amounts that were not paid directly to us at Regima Skin, were done to one of Barend's accounts. I seem to recall that the R25 000's, R50 000', R45 000's amounts all went to Barend accounts to cover his expenses as a distributor.

Also, these descriptions used for these transfers does not make sense at all. Like there is one transaction that refer to AOD, which is Barend customer account with Regima Skin, but I do not see that amount as being transferred into this account.

Sorry, I could not be of more help.

Regards



From: Nadine van Greunen <nvangreunen@denovobus.co.za>
Sent: Monday, 29 September 2025 08:15
To: rynette@regimaskin.co.za
Subject: RE: INV14575(791)(De Novo Business Services (Pty) Ltd)(2025-09-26)
Importance: High

Good Morning Rynette,

Hope this mail finds you well.

Will you please be so kind to assist with the following bank statements.

Also please find attached the transfers on the bank that we can not identify to what account they have been paid to.

Is there perhaps a different account as well?

Gold Business account – 627 073 08252

2024/12/01 – Till date

Call account – 628 964 74972

2025/03/20 – Till date

Trust Account – 628 964 73974

2025/05/21 – Till date

Trust account – 628 964 74196

2025/05/05/ - Till date

Kind Regards



Nadine Van Greunen



(011) 452-0789



nvangreunen@denovobus.co.za



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From: Marisca Meyer <mmeyer@denovobus.co.za>

Sent: Friday, 26 September 2025 12:57

To: Nadine van Greunen <nvangreunen@denovobus.co.za>

Cc: rynette@regimaskin.co.za

Subject: FW: INV14575(791)(De Novo Business Services (Pty) Ltd)(2025-09-26)

Hi Nadine,

Just send your request again, seems Rynette did not receive it for some reason.

Kind Regards



Marisca Meyer



(011) 452-0789 / 084 764 1045



mmeye@denovobus.co.za



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From: rynette@regimaskin.co.za <rynette@regimaskin.co.za>

Sent: Friday, 26 September 2025 12:41

To: Marisca Meyer <mmeye@denovobus.co.za>

Subject: RE: INV14575(791)(De Novo Business Services (Pty) Ltd)(2025-09-26)

Hi Marisca

You say that Nadine has sent a request for more information. Who did she ask, and what email address was used?

Regards

Rynette Farrar
Accounts Manager AICB(SA)

Régima™
SKIN TREATMENTS
Est 1996

50 Van Buuren Road, Bedfordview, 2008

+27 11 615 2869
rynette@regimaskin.co.za
www.regima.zone

From: Marisca Meyer <mmeyer@denovobus.co.za>
Sent: Friday, 26 September 2025 12:10
To: rynette@regimaskin.co.za
Cc: 'Jacqui Faucitt' <jax@regima.zone>; linda@regimaskin.co.za
Subject: RE: INV14575(791)(De Novo Business Services (Pty) Ltd)(2025-09-26)

Hi Rynette,

This is the last invoice for the information we have, everything we have is now captured, there is however a few holes where Nadine has sent a request for some info and once received, we will just process that as well. We are now working on Drafting more Annual Financial statements. I will however ask the staff to put years against their timesheets so that I can add it in any future invoices.

Kind Regards



Marisca Meyer

- (011) 452-0789 / 084 764 1045
 mmeyer@denovobus.co.za
 www.denovobus.co.za
 43 Allouette Road, Impala Park, Boksburg, 1459



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From: rynette@regimaskin.co.za <rynette@regimaskin.co.za>
Sent: Friday, 26 September 2025 12:05
To: Marisca Meyer <mmeyer@denovobus.co.za>
Cc: 'Jacqui Faucitt' <jax@regima.zone>; linda@regimaskin.co.za
Subject: FW: INV14575(791)(De Novo Business Services (Pty) Ltd)(2025-09-26)

Good morning Marisca

Thanks for the invoice attached. Can I please ask that you put the year that you are capturing on the invoices.

For which year was this invoice?

Regards



From: Marisca Meyer <mmeyer@denovobus.co.za>

Sent: Friday, 26 September 2025 10:06

To: rynette@regimaskin.co.za; pete@regima.com

Subject: INV14575(791)(De Novo Business Services (Pty) Ltd)(2025-09-26)