

Annexure "A"

SCHEME SECURITY SERVICES cc



CK 2002/031502/23 - VAT: 4240201667
PSIR4: 954950

YOUR SECURITY IS OUR RESPONSIBILITY

Room 103, Domitek Building, 6 De Kaap STR, Welkom, 9459
Tel/Fax: 057 352 3617, Cell: 0785877864 / 0635427299
E-mail: selemo@schemesecurity.co.za

01/06/2018

INCIDENT REPORT VIRGINIA SITES

Our employees of Meloding and Virginia are not reporting on duty since from 15/05/2018 due to none payment of client to our company. Numerous meetings we held with them to explain the situation and their union Numsa were engaged. We have patrolled those sites with vehicle since the strike starts and they haven't returned to work even today. We are perusing them to report on duty.

With regards



Signed

Selemo Lesale

General Manager

Annexue "B"



SCHEME SECURITY SERVICES cc

CK 2002/031502/23 - VAT: 4240201667
PSIR4: 954950

YOUR SECURITY IS OUR RESPONSIBILITY

Room 103, Domitek Building, 6 De Kaap Str, Welkom, 9459
Tel/Fax: 057 352 3617, Cell: 078 587 7864/063 542 7299
E-mail: Selemo@schemesecurity.co.za

TO: Mr Suping

Mr Motsepe

Mr Bokvel

14/06/2018

Incident Report of Meloding cemetery

On Wednesday 13/06/2018 I and security supervisor Chabalala did do thorough site inspection to our entire site at Virginia and Meloding, because since our officers embarked on illegal strike due to non-payments of client to our company so that we could have paid their monthly salaries. The officers have downed tools since the 11/05/2018 till today, but I have finished Superintendent Setungoana with such report in time.

The following sites are damaged:

1. Virginia cemetery- water is leaking all over and the burglar door is not locked. The first report was long submitted of the damaged.
2. Meloding stadium- the toilet of the stadium plastic pipes, taps are stolen
3. Meloding cemetery- the main gates are stolen, building which is next to that main gate all windows, doors are stolen, ceiling is vandalized, electricity wires are not there. Toilet building is now finished since they started long time and I submitted their reports about it.

The preliminary investigation revealed that the modus operandi of the perpetrator/s knows the area well. The value of damaged property, stolen is unknown, criminal case not yet opened

Regards

S. Lesale



SCHEME SECURITY SERVICES cc

CK 2002/031502/23 - VAT: 4240201667
PSIRA: 954950

YOUR SECURITY IS OUR RESPONSIBILITY

Room 103, Domitek Building, 6 De Kaap Str, Welkom, 9459
Tel/Fax: 057 352 3617, Cell: 078 587 7864/063 542 7299
E-mail: Selemo@schemesecurity.co.za

TO: Mr Suping

Mr Phoofolo

Mr Bokvel

14/06/2018

Incident Report of Mmamahabane fire station

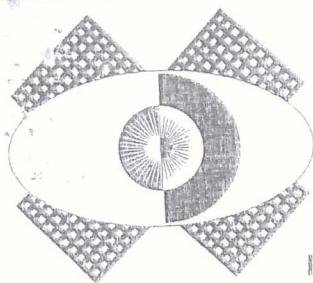
On Sunday 10/06/2018 during night shift it alleges that Eskom Pole no VMBM 14-1, cable was stole +/- 10 meters long from outside the yard of fire station. Unfortunately the next day night shit it was stolen inside the fire station where our security officers are present, +/- 11 meters cable is stolen and there entire building does not have electricity as we speak.

I and Superintendent Phoolo attended the crime scene. The preliminary investigation revealed that the modus operandi of the perpetrator/s knows the area well. The value of the copper cable been stolen is unknown, superintendent Phoolo did try to contact electrician to come and have look and assist with quotations for a criminal case to be opened.

Regards



S. Lesale



(Annexure "C")

SECURITY

GROUP
MPHOHADI BUSINESS VENTURES

PRELIMINARY INCIDENT REPORT INVESTIGATION

DESCRIPTION	MALICIOUS DAMAGE TO PROPERTY
LOCATION	SPORT CENTER
DATE&TIME	18/05/2018 AT 18H00 PM
REPORTED BY	S/O KOMPI
OB NUMBER	105/05/2018
SAPS CASE NUMBER	281/05/2018
INVESTIGATED BY	SUPERVISOR GERLD
COMPILED BY	SECURITY MANAGER T. MPENGESI

1. BRIEF SYNOPSIS OF THE INCIDENT

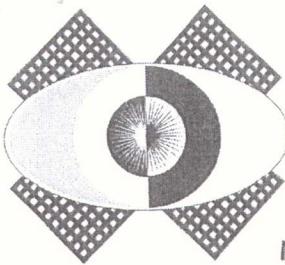
S/O Kompi reportedly states that on Friday afternoon at approximately 19H00 in the evening while security officer was conducting his routine patrol around the premises in front of the gate he saw a crowd of people was coming in front of the gate and throwing lot of stones inside the premises of sport centre the following discovery.

- 1.1. Angry people were standing and shouting in front of the gate.
- 1.2. The strike was started outside the premises of sport centre
- 1.3. The road was closed by the stones
- 1.4. The angry crowed was throwing the stones inside the premises of sport centre

2. ACTIONS TAKEN:

The following step were undertaken

- 2.2. The matter was reported to mbv control room.
- 2.3. The relevant authority was informed.
- 2.4. SAPS and MBV management were immediately informed
- 2.5. Late ob. entry was subsequently made.
- 2.6. Security officer try to stop the angry crowed but they failed because of dangerous weapon were used by The strikers.
- 2.7. The security statement was taken by Mbv management and the police.
- 2.8. The flying squad department was also there to clear the crowded.
- 2.9. Four extra security guards were deployed on site.
- 2.10. The case was opened is still under police investigation .



MBV
GROUP
MPHOHADI BUSINESS VENTURES

SECURITY

PRELIMINARY INCIDENT REPORT INVESTIGATION

DESCRIPTION	THEFT OF 2 X BATTERIES
LOCATION	INDOOR SPORT CENTER
DATE & TIME	25/05/2018
REPORTED BY	s/o PLATJIEE AND MOHAPI
OB NUMBER	625/04/2018
SAPS CASE NO	CASE NUMBER OUTSTANDING
INVISTIGATED BY	SUPERVISOR GERT AND FRANCE
COMPILED BY	T. MPENGESI Security Manager 0846616364 mpengesi@mbvgroup.co.za

1. BRIEF SYNOPSIS OF THE INCIDENT

Security officer S/O Platjee reportedly states that on Friday at approximately 04h00am while they were conducting routine patrol around the premises of sport center they made the following discovery:

- 1.1. Three gang stars exiting the premises of sport center.
- 1.2. The 2 truck batteries were missing.
- 1.3. The gate was not closed due to the vandalism was made by protesters.
- 1.4. The old escalator was standing more than three months without operating.
- 1.5. Due to the fact that there was the strike they vandalise the main gate and the fence was not been fixed after the Strike the intruders they got an access to enter inside the premises of sport center.

2. ACTION TAKEN

The following step were undertaken:

- 2.1. Thoroughly search was conducted with the vicinity and surrounding areas of thabong
- 2.2. The care taker was informed immediately.
- 2.3. SAPS & MBV security management were immediately informed.
- 2.4. Ob. entry was subsequently made.
- 2.5. Security officer that was on duty provide with Their own statement.
- 2.6. The supervisors responded to the scene immediately with two extra guards to be on site.
- 2.7. The case was opened at Thabong police station.

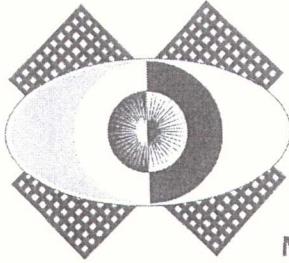
3. FINDINGS

During the preliminary investigation process the followings were the findings:

- 3.1. The incident has been perpetrated by the people who knows the situation of the site.
- 3.2. The insider accomplice may monitoring the security personnel patrol routes & activities.
- 3.3. Was the foot prints visible as a lead.

Group Executive Chairman: Mr. Maxhoseni Freddie Dingani | Cell: 0829546913 | Email: fdingani@mbvgroup.co.za
WELKOM HEADOFFICE: No.6-14th Street Industrial Area, Welkom, 9459, | Tel: 057 357 4864 | Email: headoffice@mbvgroup.co.za / mpohadi@telkommsa.net Fax: 057 355 3048 |
Fax2email: 086 270 3047

NKULULEKO HOLDINGS: R34, Constasia No 126, Wesselsbron, 9680
LESOTHO BRANCH: 61 Qoqolosing Road, Maseru West, Lesotho | Tel: +266 2232 2039 | Email: Lesotho@mbvgroup.co.za



MBV
GROUP
MPHOHADI BUSINESS VENTURES

SECURITY

- 3.4. The intruder manage to run away out of the premises.
- 3.5. The fence and the gate is been vandalised as a results you can't even lock the gate.
- 3.6. No arrest was made.

4. RECOMMENDATIONS.

Further investigation to be pursued by interrogating the security officer was working at sport center during the time of incident.
Security personnel to record on Ob any activities pertaining to theft.
Daily interaction between the caretaker and security personnel to be reinforced.
Renovation of the fence and the gate needs highly attention.
Combination of two companies in one post it made some confusion in terms of monitoring the site properly.
The security officer were on duty will be responsible for the missing of batteries.

Compiled by: T. Mpengesi

Security Manager

Email: mpengesi@mbvgroup.co.za

Mobile: 0846616364



(Annexure "D")

Oranje Toyota Welkom
283 Koppie Aleen Road, Welkom, 9460
PO BOX 479, Welkom, 9460

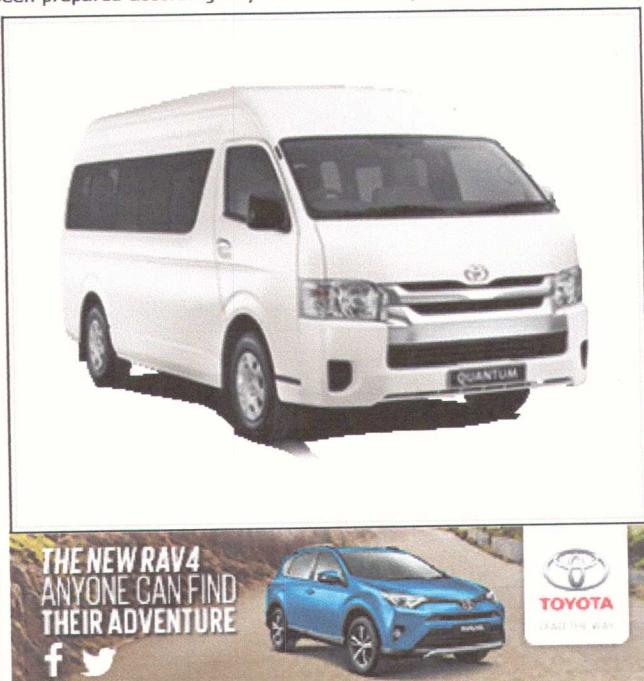
Tel : (057)9168300
Fax : (057)3551720



Quote:	Quote (011291Q)	Quotation for:	Toyota Quantum Bus Quantum 2.7 GL Bus 14S (55N) MMcode: 60058420
Customer:	Matjhabeng Municipality (matjhabeng) ()	Address:	PO Box 708 , Welkom, 9460 , MATJHABENG, Welkom, 9459 Phone: 0573913446
Date:	21 Jun 2018		

Thank you for your enquiry regarding our product. This quotation has been prepared according to your individual requirements.

Vehicle Description	
Vehicle Color	White 058
Vehicle Trim	Dark Grey YT13
Unit Price (Excl. VAT)	R 438,957.00
Discount Amount	R 43,895.70
Subtotal (Excl.) R 395,061.30	
Factory Fitted:	
Subtotal (Excl.) R 395,061.30	
Dealer Fitted:	
Initiation Fee	R 0.00
On the road fee	R 2,500.00
(6011) Paint Protection	R 0.00
(6193) Ctrack Secure	R 0.00
Subtotal (Excl.) R 397,561.30	
VAT @ 15.00%	R 59,634.19
Subtotal (Incl.) R 457,195.49	
TOTAL R 457,195.49	



The above price is subject to the price ruling at time of delivery. Valid for 7 days

Please contact either myself or our in-house financial advisor, if you wish to arrange a personally tailored financial package.

Assuring you of our best service at all times.

Amanda Du Plessis
Sales Consultant
Tel : 0832846856
Email : adplessis@um.co.za

Deon Schoombee
Sales Manager

Company Name: Unitrans Automotive (Pty) Ltd.
Company Reg #: 1997/009861/07
VAT Number : 4230169692
Registered Address: PO Box 439
Krugersdorp, 1724

Unitrans Automotive (Pty) Ltd Directors: K.J Grove(Chairman), B. Stephenson (Managing Director), H Odendaal.
Divisional Executives: Carel Volschenk (Chief Executive), Niel Kotze (Financial)

LINDSAY SAKER - WELKOM



Volkswagen

Cnr Jan Hofmeyer & Arrarat Streets, Welkom. Tel.: (057)3910300, Fax.: (057)3532553, FSP No.: 25934

VAT No.: 4670110032

Contact Information

Name Mr. Matjhabeng Munusipaliteit Loretta Van Wyk
Address
Email
Tel: (Work) (057) 3913611

From Jeanette Ferreira (0836951594)
Re Quote # 32431 for POLO NF 2.0 BMT GTI DSG (AW19TY)
Date 2018/06/21(Valid Until 2018/06/26)

Dear Mr. Loretta Van Wyk

Thank you for your enquiry regarding our product. As per your request, it gives us great pleasure to submit the following quotation which has been prepared according to your individual requirements.

Quotation:	Price
Vehicle Cost excl. VAT	R 326,869.57
Model	
POLO NF POLO NF 2.0 BMT GTI DSG (AW19TY)	R 326,869.57
Less ALLOWANCE	R 0.00
Colour	
Pure White(0Q0Q)	R 0.00
Trim	
Titan Black(EL)	R 0.00
Optional Extras	R 36,052.62
Factory Fitted Options	Vatable Price
Panoramic sunroof(3FB)	Y R 9,210.53
Electric Folding Mirrors(6YD)	Y R 745.61
Blind spot detection (BSD)(7Y8)	Y R 2,631.58
Smoker's package(9JB)	Y R 219.30
Climatronic Air-conditioning(PH4)	Y R 3,245.61
Lights and Vision Package: Auto-dim mirr(PLA)	Y R 3,377.19
Voice Control(QH1)	Y R 0.00
LED H/L(WLL)	Y R 10,833.33
Dealer Fitted Accessories	Vatable Price
DELIVERY FEES(OTRF)	Y R 3,289.47
SAFETY FILM(SF01)	Y R 2,500.00
Description	Vatable Price
Administration Fee:	Y R 0.00
Predelivery Service Fee:	Y R 0.00
Licence and Registration:	N R 0.00
On The Road Fee:	Y R 0.00
Financial Service Provider Fee:	Y R 0.00
Sub Total (excl. VAT)	R 362,922.19
Total VAT(on R 362,922.20)	R 54,438.33
Total Cost (incl VAT)	R 417,360.52
Vehicle Description:	
MM Code	64027891
Vin no	
Eng no	
Stock no	
Mileage	
Reg no	
Reg Date	2018/06/21
Order type	New
Vehicle Costs:	
Balance Payable	Value
	R 417,360.52
Total Cost	R 417,360.52
Less Deposit (0.00%)	R 0.00
Less Additional Deposit	R 0.00
Less Trade-in Deposit	R 0.00
Finance Details	
Finance Method	Cash

We will contact you shortly regarding the above. Should you require further information in the interim, please do not hesitate to contact us.

Yours sincerely,

Jeanette Ferreira (0836951594)
Sales Executive

Jurie Jerling (0727335554)
Sales Manager

Please note that this unit is subject to availability and thus this document is a proposal only, subject to credit rating and management approval at the dealership. All specifications and prices are subject to change without notice. Errors and omissions excepted.

LINDSAY SAKER - WELKOM



Volkswagen

Cnr Jan Hofmeyer & Arrarat Streets, Welkom. Tel.: (057)3910300, Fax.: (057)3532553, FSP No.: 25934

VAT No.: 4670110032



Contact Information

Name Mr. Matjhabeng Munusipaliteit Loretta Van Wyk
Address
Email
Tel: (Work) (057) 3913611

From Jeanette Ferreira (0836951594)
Re Quote # 32432 for GOLF 7 2.0 TSI GTI DSG (BQ19UY)
Date 2018/06/21(Valid Until 2018/06/26)

Dear Mr. Loretta Van Wyk

Thank you for your enquiry regarding our product. As per your request, it gives us great pleasure to submit the following quotation which has been prepared according to your individual requirements.

Quotation:		Price	Vehicle Description:
Vehicle Cost excl. VAT		R 477,043.00	
Model	GOLF A7 GOLF 7 2.0 TSI GTI DSG (BQ19UY)	R 477,043.00	MM Code 88888888
	Less ALLOWANCE	R 0.00	Vin no
Colour	Pure White(0Q0Q)	R 0.00	Eng no
Trim	Titanium Black/Titanium Black/Black/Tita(Titanium Black/Titanium Black/Black/Tita)	R 0.00	Stock no
Optional Extras		R 48,114.47	Mileage
Factory Fitted Options	Vatable	Price	Reg no
KESSY Keyless entry(4F2)	Y	R 4,298.00	Reg Date 2018/06/21
Park Distance Control (Front & Rear)(7X2)	Y	R 4,167.00	Order type New
Active info display(9S8)	Y	R 7,544.00	
Adaptive chassis control including drivi(PDD)	Y	R 11,272.00	
Adaptive cruise control with Front Assis(PFC)	Y	R 4,430.00	
Panoramic sunroof (Tilt & Slide)(PS1)	Y	R 10,614.00	
Dealer Fitted Accessories	Vatable	Price	
DELIVERY FEES(OTRF)	Y	R 3,289.47	
SAFETY FILM(SF01)	Y	R 2,500.00	
Description	Vatable	Price	
Administration Fee:	Y	R 0.00	
Predelivery Service Fee:	Y	R 0.00	
Licence and Registration:	N	R 0.00	
On The Road Fee:	Y	R 0.00	
Financial Service Provider Fee:	Y	R 0.00	
Sub Total (excl. VAT)	R 525,157.47		
Total VAT (on R 525,157.47)	R 78,773.62		
Total Cost (incl VAT)	R 603,931.09		

We will contact you shortly regarding the above. Should you require further information in the interim, please do not hesitate to contact us.

Yours sincerely,

Jeanette Ferreira (0836951594)
Sales Executive

Jurie Jerling (0727335554)
Sales Manager

Please note that this unit is subject to availability and thus this document is a proposal only, subject to credit rating and management approval at the dealership. All specifications and prices are subject to change without notice. Errors and omissions excepted.

Oranje Toyota Welkom
283 Koppie Aleen Road, Welkom, 9460
PO BOX 479, Welkom, 9460

Tel : (057)9168300
Fax : (057)3551720



Quote:	Quote (011289Q)	Quotation for:	Toyota Hilux Single Cab Hilux SC 2.0 VVTi 5MT (Y01) MMcode: 60039100
Customer:	Matjhabeng Municipality (matjhabeng) ()	Address:	PO Box 708 , Welkom, 9460 , MATJHABENG, Welkom, 9459 Phone: 0573913446
Date:	21 Jun 2018		

Thank you for your enquiry regarding our product. This quotation has been prepared according to your individual requirements.

Vehicle Description

Vehicle Color	Glacier White (040)
Vehicle Trim	Black (EE20)

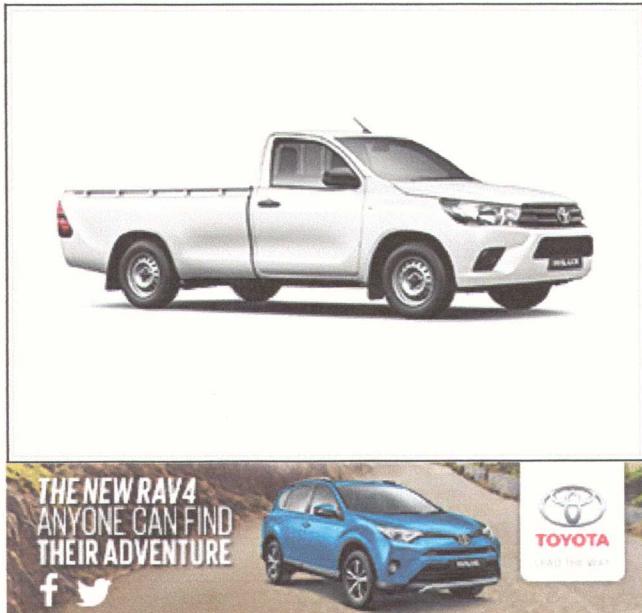
Unit Price (Excl. VAT)	R 217,652.00
Discount Amount	R 21,765.20
Subtotal (Excl.) R 195,886.80	

Factory Fitted:

Subtotal (Excl.) R 195,886.80

Dealer Fitted:

Initiation Fee	R 0.00
On the road fee	R 2,500.00
(6011) Paint Protection	R 0.00
(6193) Ctrack Secure	R 0.00
Subtotal (Excl.) R 198,386.80	
VAT @ 15.00%	R 29,758.02
Subtotal (Incl.) R 228,144.82	
TOTAL R 228,144.82	



The above price is subject to the price ruling at time of delivery. Valid for 7 days

Please contact either myself or our in-house financial advisor, if you wish to arrange a personally tailored financial package.

Assuring you of our best service at all times.

Amanda Du Plessis
Sales Consultant
Tel : 0832846856
Email : adplessis@um.co.za

Deon Schoombee
Sales Manager

Company Name: Unitrans Automotive (Pty) Ltd.
Company Reg #: 1997/009861/07
VAT Number : 4230169692
Registered Address: PO Box 439
Krugersdorp, 1724

Unitrans Automotive (Pty) Ltd Directors: K.J Grove(Chairman), B. Stephenson (Managing Director), H Odendaal.
Divisional Executives: Carel Volschenk (Chief Executive), Niel Kotze (Financial)

Oranje Toyota Welkom
283 Koppie Aleen Road, Welkom, 9460
PO BOX 479, Welkom, 9460

Tel : (057)9168300
Fax : (057)3551720



Quote:	Quote (011290Q)	Quotation for:	Toyota Hilux Double Cab Hilux DC 2.7VVTi RB SRX MT (Y17) MMcode: 60039320
Customer:	Matjhabeng Municipality (matjhabeng) ()	Address:	PO Box 708 , Welkom, 9460 , MATJHABENG, Welkom, 9459 Phone: 0573913446
Date:	21 Jun 2018		

Thank you for your enquiry regarding our product. This quotation has been prepared according to your individual requirements.

Vehicle Description	
Vehicle Color	Glacier White (040)
Vehicle Trim	Black (FT20)

Unit Price (Excl. VAT)	R 354,000.00
Discount Amount	R 28,320.00
Subtotal (Excl.) R 325,680.00	

Factory Fitted:	
	Subtotal (Excl.) R 325,680.00
Dealer Fitted:	
Initiation Fee	R 0.00
On the road fee	R 2,500.00
(6011) Paint Protection	R 0.00
(6193) Ctrack Secure	R 0.00
	Subtotal (Excl.) R 328,180.00
VAT @ 15.00%	R 49,227.00
	Subtotal (Incl.) R 377,407.00
	TOTAL R 377,407.00



The above price is subject to the price ruling at time of delivery. Valid for 7 days

Please contact either myself or our in-house financial advisor, if you wish to arrange a personally tailored financial package.

Assuring you of our best service at all times.

Amanda Du Plessis
Sales Consultant
Tel : 0832846856
Email : adplessis@um.co.za

Deon Schoombee
Sales Manager

Company Name: Unitrans Automotive (Pty) Ltd.
Company Reg #: 1997/009861/07
VAT Number : 4230169692
Registered Address: PO Box 439
Krugersdorp, 1724

Unitrans Automotive (Pty) Ltd Directors: K.J Grove(Chairman), B. Stephenson (Managing Director), H Odendaal.
Divisional Executives: Carel Volschenk (Chief Executive), Niel Kotze (Financial)