



Standard Bank

280015135

SWELLENDAM
PO BOX 61342
MARSHALLTOWN 2107

SWELLENDAM
32A VOORTREK ST
SWELLENDAM
WESTERN CAPE
6740

BizDirect: 0860109075

SWELLENDAM
PO BOX 61342
MARSHALLTOWN
GAUTENG
2107

11 March 2017
048566033

THE TRUSTEE
JC NEL JUNIOR FAMILIE TRUST H/
PO BOX 5
SUURBRAAK
6743

SWELLENDAM 0513
MONTHLY MAIL

Statement No 102
VAT Reg. No.
Page 1 of 20

Statement Frequency MONTHLY
Statement from 13 February 2017 to 11 March 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Month-end Balance R 5.863.718,91-

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD				02 13	4.401.574,48-
LOAN REPAYMENT 9083 SBSARETAIL895F 00280072163	5,00	25.000,00-		02 13	4.426.574,48-000100587
LOAN REPAYMENT 9042 SBSARETAIL895F 00333050657	5,00	83.333,00-		02 13	4.509.907,48-000100587
CREDIT TRANSFER 9433 ABSA BANK ARE001 - Areli D whi			64.000,00	02 14	4.445.907,48-063200587
LOAN REPAYMENT 9045 SBSARETAIL895F 00280065019	5,00	23.809,00-		02 15	4.469.716,48-000100587
ELECTRONIC BANKING PAYMENT TO K198 DE HEUS VEEVO GFX9115:56		400.000,00-		02 17	4.869.716,48-000000083
ELECTRONIC BANKING PAYMENT TO GC EN L LOUBSCHER GFX91 15:56		108.300,00-		02 17	4.978.016,48-000000083

These fees are inclusive of VAT at 14,00%

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Page 2 of 20

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BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					4.978.016,48-	
CREDIT TRANSFER 9362 ABSA BANK strautman missaaiër		433.200,00	02 21		4.544.816,48-063200587	
ELECTRONIC BANKING PAYMENT FR GWK EFT 12002SWELLENDAM 075		19.984,54	02 21		4.524.831,94-000000083	
CREDIT TRANSFER 9447 ABSA BANK ELSTELM BOERDERY		39.659,78	02 22		4.485.172,16-063200587	
ELECTRONIC BANKING PAYMENT TO SALAR JOHAN ZWIEGEL GFX9114:27		20.540,69-	02 23		4.505.712,85-000000083	
ELECTRONIC BANKING PAYMENT TO LONE0 COBUS HENDERI GFX9114:27		3.769,98-	02 23		4.509.482,83-000000083	
ELECTRONIC BANKING PAYMENT TO LONE0 PETRUS KLAASE GFX9114:27		4.849,52-	02 23		4.514.332,35-000000083	
ELECTRONIC BANKING PAYMENT TO LONE0 ELIZABETH FRE GFX9114:27		2.833,69-	02 23		4.517.166,04-000000083	

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Page 3 of 20

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Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					4.517.166,04-	
ELECTRONIC BANKING PAYMENT TO K167 POLKA VET GFX9114:28		8.550,00-		02 23	4.525.716,04-000000083	
ELECTRONIC BANKING PAYMENT TO L68 FREDERICK SCH GFX9114:27		2.786,66-		02 23	4.528.502,70-000000083	
ELECTRONIC BANKING PAYMENT TO LONEO SANDRA SMIT GFX9114:27		2.456,56-		02 23	4.530.959,26-000000083	
ELECTRONIC BANKING PAYMENT TO L47 WILLEM HENDRI GFX9114:27		2.184,71-		02 23	4.533.143,97-000000083	
ELECTRONIC BANKING PAYMENT TO K198 DE HEUS VEEVO GFX9114:28		554.444,38-		02 23	5.087.588,35-000000083	
ELECTRONIC BANKING PAYMENT TO LONEO KERNEELS KLEY GFX9114:27		6.793,54-		02 23	5.094.381,89-000000083	
ELECTRONIC BANKING PAYMENT TO LONEO KIEWIET JACOB GFX9114:27		3.526,73-		02 23	5.097.908,62-000000083	

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Page 4 of 20

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Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					5.097.908,62-	
ELECTRONIC BANKING PAYMENT TO L49 DIANE CILLIE GFX9114:27		3.314,33-		02 23	5.101.222,95-	000000083
ELECTRONIC BANKING PAYMENT TO L37 LIONEL ABRAHA GFX9114:27		3.579,05-		02 23	5.104.802,00-	000000083
ELECTRONIC BANKING PAYMENT TO LONEO NDUMISO DYALV GFX9114:27		4.318,61-		02 23	5.109.120,61-	000000083
ELECTRONIC BANKING PAYMENT TO SALAR HERMAN DU PRE GFX9114:27		30.945,25-		02 23	5.140.065,86-	000000083
ELECTRONIC BANKING PAYMENT TO LONEO THOZAMILE LAN GFX9114:27		3.745,91-		02 23	5.143.811,77-	000000083
ELECTRONIC BANKING PAYMENT TO LONEO GAVIN JACOBS GFX9114:27		3.466,06-		02 23	5.147.277,83-	000000083
ELECTRONIC BANKING PAYMENT TO LONEO SAMIE ROBERTS GFX9114:27		4.789,74-		02 23	5.152.067,57-	000000083

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Page 5 of 20

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Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					5.152.067,57-	
ELECTRONIC BANKING PAYMENT TO LONE0 SANDILE MATEY GFX9114:27		3.280,92-		02 23	5.155.348,49-	000000083
ELECTRONIC BANKING PAYMENT TO L36 GOLIATH ANGUS GFX9114:27		5.677,23-		02 23	5.161.025,72-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 NKOLISEKO GUN GFX9114:27		3.204,69-		02 23	5.164.230,41-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 ENOCK DLEPHU GFX9114:27		3.567,63-		02 23	5.167.798,04-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 ADRIAAN FREDE GFX9114:27		3.995,48-		02 23	5.171.793,52-	000000083
ELECTRONIC BANKING PAYMENT TO L42 KERNEELS AUGU GFX9114:27		3.415,11-		02 23	5.175.208,63-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 FRANCOIS FRED GFX9114:27		2.951,97-		02 23	5.178.160,60-	000000083

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Page 6 of 20

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Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					5.178.160,60-	
ELECTRONIC BANKING PAYMENT TO LONEO FRANK HUMPHRI GFX9114:27		5.096,62-		02 23	5.183.257,22-	000000083
ELECTRONIC BANKING PAYMENT TO LONEO LOUWIE KOCK GFX9114:27		3.061,96-		02 23	5.186.319,18-	000000083
ELECTRONIC BANKING PAYMENT TO L65 RUTHWIN MARAI GFX9114:27		3.392,48-		02 23	5.189.711,66-	000000083
ELECTRONIC BANKING PAYMENT TO SALAR BENJE VICTOR GFX9114:27		22.506,76-		02 23	5.212.218,42-	000000083
ELECTRONIC BANKING PAYMENT TO SALAR JOHANN NEL GFX9114:27		22.506,76-		02 23	5.234.725,18-	000000083
ELECTRONIC BANKING PAYMENT TO LONEO ANNA JACOBS GFX9114:27		2.870,75-		02 23	5.237.595,93-	000000083
ELECTRONIC BANKING PAYMENT TO CALLDO BOERDERY GFX91 14:28		17.328,00-		02 23	5.254.923,93-	000000083

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Page 7 of 20

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Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					5.254.923,93-
ELECTRONIC BANKING PAYMENT TO L59 DARNOVAN FRED GFX9114:27		2.787,62-		02 23	5.257.711,55-000000083
ELECTRONIC BANKING PAYMENT TO LONE0 RIAAN FREDERI GFX9114:27		2.720,81-		02 23	5.260.432,36-000000083
ELECTRONIC BANKING PAYMENT TO LONE0 WILMAR JEMAAR GFX9114:27		2.215,26-		02 23	5.262.647,62-000000083
ELECTRONIC BANKING PAYMENT TO LEGAL LANDDROS OUDT GFX9114:27		250,00-		02 23	5.262.897,62-000000083
ELECTRONIC BANKING PAYMENT TO SALAR MADELE NEL GFX9114:27		7.269,96-		02 23	5.270.167,58-000000083
ELECTRONIC BANKING PAYMENT TO LONE0 MTHOBELI TSHE GFX9114:27		3.665,85-		02 23	5.273.833,43-000000083
ELECTRONIC BANKING PAYMENT TO LONE0 HANS APRIL GFX9114:27		4.547,05-		02 23	5.278.380,48-000000083

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Page 8 of 20

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Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					5.278.380,48-
ELECTRONIC BANKING PAYMENT TO LONE0 WARREN FREDER GFX9114:27		3.560,25-		02 23	5.281.940,73-000000083
ELECTRONIC BANKING PAYMENT TO SALAR LOUISE NEL GFX9114:27		25.000,00-		02 23	5.306.940,73-000000083
ELECTRONIC BANKING PAYMENT TO LONE0 CARLO KLEYNHA GFX9114:27		2.902,39-		02 23	5.309.843,12-000000083
ELECTRONIC BANKING PAYMENT TO LONE0 ANNA HUMPHRIE GFX9114:27		3.341,55-		02 23	5.313.184,67-000000083
CREDIT TRANSFER 9013 bester voer en graan		905.174,88		02 24	4.408.009,79-019600587
DEBIT TRANSFER 9486 SASFIN CR r000124133	17,50	7.070,28-		02 25	4.415.080,07-068300087
INTEREST ON OVERDRAFT UP TO 02 24 OVER LIMIT 1 280015135 @12,700%		5.910,72-		02 25	4.420.990,79-000000093

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Page 9 of 20

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Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					4.420.990,79-	
INTEREST ON OVERDRAFT UP TO 02 24 LIMIT 1 280015135 @11,700%		47.607,37-		02 25	4.468.598,16-	000000093
INTEREST ON OVERDRAFT UP TO 02 24 LIMIT 1 280065019 @10,500%		10.123,46-		02 25	4.478.721,62-	000000093
INTEREST ON OVERDRAFT UP TO 02 24 LIMIT 1 280072163 @10,800%		15.275,34-		02 25	4.493.996,96-	000000093
INTEREST ON OVERDRAFT UP TO 02 24 LIMIT 1 333050657 @11,450%		22.377,20-		02 25	4.516.374,16-	000000093
ELECTRONIC BANKING PAYMENT TO KR150 SEMEX GFX9113:11		4.503,00-		02 27	4.520.877,16-	000000083
ELECTRONIC BANKING PAYMENT TO KR009 THORNLANDS TR GFX9113:11		12.243,62-		02 27	4.533.120,78-	000000083
ELECTRONIC BANKING PAYMENT TO KR001 CRI GFX9113:11		27.417,00-		02 27	4.560.537,78-	000000083

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Page 10 of 20

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Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					4.560.537,78-
ELECTRONIC BANKING PAYMENT TO BOLAND HOEDRUKSPUI GFX9113:11		2.690,40-		02 27	4.563.228,18-000000083
ELECTRONIC BANKING PAYMENT TO KR003 HEIDELBERG DI GFX9113:11		7.236,33-		02 27	4.570.464,51-000000083
ELECTRONIC BANKING PAYMENT TO ESKOM ESKOM BELLVIL GFX9113:11		35.848,75-		02 27	4.606.313,26-000000083
ELECTRONIC BANKING PAYMENT TO KR005 MUNISIPALITEI GFX9113:11		971,40-		02 27	4.607.284,66-000000083
ELECTRONIC BANKING PAYMENT TO K165 OMNIA GFX9113:11		88.661,56-		02 27	4.695.946,22-000000083
ELECTRONIC BANKING PAYMENT TO K175 PETRUS SWART GFX9113:11		1.858,20-		02 27	4.697.804,42-000000083
ELECTRONIC BANKING PAYMENT TO KR001 BUFFELJAGS LA GFX9113:11		4.400,00-		02 27	4.702.204,42-000000083

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Page 11 of 20

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Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					4.702.204,42-
ELECTRONIC BANKING PAYMENT TO KR002 ELSTELM BOERD GFX9113:11		24.149,76-		02 27	4.726.354,18-000000083
ELECTRONIC BANKING PAYMENT TO KR003 HESSEQUA 401 GFX9113:11		490,75-		02 27	4.726.844,93-000000083
ELECTRONIC BANKING PAYMENT TO BJP SUPPLIES GFX91 13:11		1.926,85-		02 27	4.728.771,78-000000083
ELECTRONIC BANKING PAYMENT TO KR006 NUTRIBASICS GFX9113:11		4.117,68-		02 27	4.732.889,46-000000083
ELECTRONIC BANKING PAYMENT TO K174 BESTER GFX9109:54		20.878,75-		02 27	4.753.768,21-000000083
ELECTRONIC BANKING PAYMENT TO KR003 HESSEQUA 001 GFX9113:11		861,50-		02 27	4.754.629,71-000000083
ELECTRONIC BANKING PAYMENT TO KR005 LAC-TECH PTY GFX9113:11		3.630,33-		02 27	4.758.260,04-000000083

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BizDirect: 0860109075

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11 March 2017
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MONTHLY MAIL

Statement No 102
VAT Reg. No.
Page 12 of 20

Statement Frequency MONTHLY
Statement from 13 February 2017 to 11 March 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					4.758.260,04-
ELECTRONIC BANKING PAYMENT TO KR004 JD IMPLEMENTE GFX9113:11		14.803,34-		02 27	4.773.063,38-000000083
ELECTRONIC BANKING PAYMENT TO TREKKER EN DIESEL GFX91 13:11		12.372,71-		02 27	4.785.436,09-000000083
ELECTRONIC BANKING PAYMENT TO K196 EQSTRA FLEET GFX9113:11		3.620,64-		02 27	4.789.056,73-000000083
ELECTRONIC BANKING PAYMENT TO SURVEILANCE KING GFX91 13:11		13.377,48-		02 27	4.802.434,21-000000083
ELECTRONIC BANKING PAYMENT TO KR005 MUNISIPALITEI GFX9113:11		2.764,74-		02 27	4.805.198,95-000000083
ELECTRONIC BANKING PAYMENT TO K185 NEXUS SWELLEN GFX9113:11		7.793,18-		02 27	4.812.992,13-000000083
ELECTRONIC BANKING PAYMENT TO ESKOM ESKOM BELLVIL GFX9113:11		36.164,60-		02 27	4.849.156,73-000000083

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Statement No 102
VAT Reg. No.
Page 13 of 20

Statement Frequency MONTHLY
Statement from 13 February 2017 to 11 March 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					4.849.156,73-
ELECTRONIC BANKING PAYMENT TO KR009 TYREMART GFX9113:11		4.714,23-		02 27	4.853.870,96-000000083
ELECTRONIC BANKING PAYMENT TO KR012 EASYCOMS COMM GFX9113:11		1.100,18-		02 27	4.854.971,14-000000083
ELECTRONIC BANKING PAYMENT TO KR004 HOEKS TOYOTA GFX9113:11		4.752,73-		02 27	4.859.723,87-000000083
ELECTRONIC BANKING PAYMENT TO K162 MOOV FUEL GFX9113:11		122.035,30-		02 27	4.981.759,17-000000083
ELECTRONIC BANKING PAYMENT TO KR000 A&S ONDERDELE GFX9113:11		1.300,60-		02 27	4.983.059,77-000000083
ELECTRONIC BANKING PAYMENT TO SARS e-Filing GFX91 20:51		27.584,18-		02 27	5.010.643,95-000000083
ELECTRONIC BANKING PAYMENT TO K148 DUIWENHOKS DI GFX9113:11		8.930,25-		02 27	5.019.574,20-000000083

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MONTHLY MAIL

Statement No 102
VAT Reg. No.
Page 14 of 20

Statement Frequency MONTHLY
Statement from 13 February 2017 to 11 March 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					5.019.574,20-	
ELECTRONIC BANKING PAYMENT TO K202 PRETORIUS VEL GFX9113:11		35.405,77-		02 27	5.054.979,97-	000000083
ELECTRONIC BANKING PAYMENT TO KR003 GENIMEX GFX9113:11		62.026,26-		02 27	5.117.006,23-	000000083
ELECTRONIC BANKING PAYMENT TO KR002 ECO LAB GFX9113:11		6.646,39-		02 27	5.123.652,62-	000000083
ELECTRONIC BANKING PAYMENT TO KR009 SUPA QUICK GFX9113:11		361,40-		02 27	5.124.014,02-	000000083
ELECTRONIC BANKING PAYMENT TO KR009 SWD ELEKTRIES GFX9113:11		1.527,15-		02 27	5.125.541,17-	000000083
ELECTRONIC BANKING PAYMENT TO KR010 WILLIE CRONJE GFX9113:11		1.900,00-		02 27	5.127.441,17-	000000083
ELECTRONIC BANKING PAYMENT TO KR003 HOEKS BAKWERK GFX9113:11		615,60-		02 27	5.128.056,77-	000000083

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MONTHLY MAIL

Statement No 102
VAT Reg. No.
Page 15 of 20

Statement Frequency MONTHLY
Statement from 13 February 2017 to 11 March 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					5.128.056,77-	
MAGTAPE CREDIT 9769 BININK BTW45602475630438328563			135.697,03	02 28	4.992.359,74-	025065587
ELECTRONIC BANKING PAYMENT TO KR008 SSK GFX9108:14		250.000,00-		02 28	5.242.359,74-	000000083
ELECTRONIC BANKING PAYMENT TO K174 BESTER GFX9108:14		215.000,00-		02 28	5.457.359,74-	000000083
ELECTRONIC BANKING PAYMENT TO TRADOUW ONDERNEEMI GFX91 08:14		70.039,67-		02 28	5.527.399,41-	000000083
ELECTRONIC BANKING PAYMENT TO K174 BESTER GFX9108:14		300.000,00-		02 28	5.827.399,41-	000000083
ELECTRONIC BANKING PAYMENT TO K207 GJS KOTZE GFX9108:14		35.910,00-		02 28	5.863.309,41-	000000083
OVERDRAFT SERVICE FEE 280015135	##	57,00-		02 28	5.863.366,41-	000000094

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SWELLENDAM 0513
MONTHLY MAIL

Statement No 102
VAT Reg. No.
Page 16 of 20

Statement Frequency MONTHLY
Statement from 13 February 2017 to 11 March 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					5.863.366,41-
LOAN SERVICE FEE 280072163 - MTL	##	57,00-		02 28	5.863.423,41-000000094
LOAN SERVICE FEE 280065019 - MTL	##	57,00-		02 28	5.863.480,41-000000094
SERVICE FEE ACC 280015135	##	112,50-		02 28	5.863.592,91-000000094
MONTHLY MANAGEMENT FEE ACC 280015135	##	69,00-		02 28	5.863.661,91-000000094
LOAN SERVICE FEE 333050657 - MTL	##	57,00-		02 28	5.863.718,91-000000094
ACCOUNT PAYMENT 9365 SBSA VAF 60553995 0010 01 MAR	5,00	11.871,54-		03 01	5.875.590,45-002090987
ACCOUNT PAYMENT 9254 SBSA VAF 60553995 0011 01 MAR	5,00	24.218,16-		03 01	5.899.808,61-002090987
ACCOUNT PAYMENT 9654 MF PRM0000013970437-002415697 2	17,50	61.350,94-		03 01	5.961.159,55-019600587

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MONTHLY MAIL

Statement No 102
VAT Reg. No.
Page 17 of 20

Statement Frequency MONTHLY
Statement from 13 February 2017 to 11 March 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					5.961.159,55-
ACCOUNT PAYMENT 9364 SBSA VAF 60553995 0009 01 MAR	5,00	11.716,15-		03 01	5.972.875,70-002090987
ACCOUNT PAYMENT 9253 SBSA VAF 60553995 0014 01 MAR	5,00	21.336,40-		03 01	5.994.212,10-002090987
ACCOUNT PAYMENT 9252 SBSA VAF 60553995 0016 01 MAR	5,00	16.369,41-		03 01	6.010.581,51-002090987
ACCOUNT PAYMENT 9366 SBSA VAF 60553995 0008 01 MAR	5,00	16.214,79-		03 01	6.026.796,30-002090987
ACCOUNT PAYMENT 9251 SBSA VAF 60553995 0015 01 MAR	5,00	9.714,49-		03 01	6.036.510,79-002090987
ACCOUNT PAYMENT 9250 SBSA VAF 60553995 0005 01 MAR	5,00	8.186,07-		03 01	6.044.696,86-002090987
ACCOUNT PAYMENT 9255 SBSA VAF 60553995 0013 01 MAR	5,00	29.477,34-		03 01	6.074.174,20-002090987

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MONTHLY MAIL

Statement No 102
VAT Reg. No.
Page 18 of 20

Statement Frequency MONTHLY
Statement from 13 February 2017 to 11 March 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					6.074.174,20-
HONOURING FEE 280015135 0103	##	130,00-		03 02	6.074.304,20-000000094
HONOURING FEE 280015135 0103	##	130,00-		03 02	6.074.434,20-000000094
ELECTRONIC BANKING PAYMENT FR GWK EFT 12039SWELLENDAM 920		170.715,23		03 03	5.903.718,97-000000083
CHEQUE DEPOSIT SK VELLE SWELLENDAM 048		2.081,00		03 03	5.901.637,97-000051384
BUSINESS ELECT BANK CHARGES STNDRDBANK BOL OBF27 FEB 17	##	1.489,36-		03 03	5.903.127,33-000000094
FEE CHEQ DEP - BRANCH PER DEP 280015135 R 2081,00 03/03#001	##	30,00-		03 04	5.903.157,33-000000094
VALUE ADDED TAX PAYMENT 9690 BININK BTW45602475630439746731		23.197,48		03 06	5.879.959,85-025065587

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Statement No 102
VAT Reg. No.
Page 19 of 20

Statement Frequency MONTHLY
Statement from 13 February 2017 to 11 March 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					5.879.959,85-	
ELECTRONIC BANKING						
PAYMENT TO K174 BESTER						
GFX9117:57		79.000,00-		03 06	5.958.959,85-	000000083
DEBIT TRANSFER 9001						
DUCOMEFUNDUCOME						
RETIREMENT	17,50	26.177,03-		03 07	5.985.136,88-	063200587
CATS THIRD PARTY PAYMENT						
PARMALAT PARMALAT SA		2.522.138,91		03 10	3.462.997,97-	000000083

These fees are inclusive of VAT at 14,00%

Fee Structure

Overdraft Details* :Overdraft Limit R 5.000.000
Up to R 5.000.000 at 11,700%
Above R 5.000.000 at 12,700%

*Overdraft facilities are subject to the bank's terms and conditions.
For details please contact your nearest branch or visit
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MONTHLY MAIL

Statement No 102
VAT Reg. No.
Page 20 of 20

Statement Frequency MONTHLY
Statement from 13 February 2017 to 11 March 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

VAT Summary

Total charge amount (excluding VAT)	1.920,05
Total VAT	268,81
Total charge amount (including VAT)	2.188,86

Account Summary

Details of Agreement

Annual Rate of Interest	11,700%
Monthly Repayment amount	0,00
Frequency of instalment	
Balance outstanding at date of statement	3.462.997,97-
Arranged Limit	5.000.000,00-

Summary of Transactions

Net Payment Received for period of statement	4.315.848,85
Interest Charged	101.294,09-

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MONTHLY MAIL

Statement No 103
VAT Reg. No.
Page 1 of 21

Statement Frequency MONTHLY
Statement from 13 March 2017 to 11 April 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Month-end Balance R 5.929.011,05-

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD				03 13	3.462.997,97-
ELECTRONIC BANKING PAYMENT TO CJ FOURIE GFX91 09:07		92.682,00-		03 13	3.555.679,97-000000083
ELECTRONIC BANKING PAYMENT TO K194 GWK GFX9109:07		345.983,84-		03 13	3.901.663,81-000000083
ELECTRONIC BANKING PAYMENT TO K198 DE HEUS VEEVO GFX9109:07		1.000.000,00-		03 13	4.901.663,81-000000083
LOAN REPAYMENT 9842 SBSARETAIL895F 00280072163	5,00	25.000,00-		03 13	4.926.663,81-000100587
LOAN REPAYMENT 9985 SBSARETAIL895F 00333050657	5,00	83.333,00-		03 13	5.009.996,81-000100587
HONOURING FEE 280015135 1303	##	130,00-		03 14	5.010.126,81-000000094

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MONTHLY MAIL

Statement No 103
VAT Reg. No.
Page 2 of 21

Statement Frequency MONTHLY
Statement from 13 March 2017 to 11 April 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					5.010.126,81-	
CREDIT TRANSFER 9852 bester voer en graan			1.128,60	03 15	5.008.998,21-	019600587
LOAN REPAYMENT 9422 SBSARETAIL895F 00280065019	5,00	23.809,00-		03 15	5.032.807,21-	000100587
CASH WITHDRAWAL 15.07.28 SWELLENDAM 146		5.250,00-		03 24	5.038.057,21-	000051384
ELECTRONIC BANKING PAYMENT TO LONE0 WARREN FREDER GFX9116:47		3.247,39-		03 24	5.041.304,60-	000000083
ELECTRONIC BANKING PAYMENT TO SALAR JOHAN ZWIEGEL GFX9116:47		20.591,60-		03 24	5.061.896,20-	000000083
ELECTRONIC BANKING PAYMENT TO L49 DIANE CILLIE GFX9116:47		4.988,22-		03 24	5.066.884,42-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 SANDILE MATEY GFX9116:47		3.030,01-		03 24	5.069.914,43-	000000083

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SWELLENDAM 0513
MONTHLY MAIL

Statement No 103
VAT Reg. No.
Page 3 of 21

Statement Frequency MONTHLY
Statement from 13 March 2017 to 11 April 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					5.069.914,43-	
ELECTRONIC BANKING PAYMENT TO L42 KERNEELS AUGU GFX9116:47		3.773,30-		03 24	5.073.687,73-000000083	
ELECTRONIC BANKING PAYMENT TO SALAR HERMAN DU PRE GFX9116:47		32.017,54-		03 24	5.105.705,27-000000083	
ELECTRONIC BANKING PAYMENT TO LONE0 RIAAN FREDERI GFX9116:47		2.745,53-		03 24	5.108.450,80-000000083	
ELECTRONIC BANKING PAYMENT TO LONE0 ADRIAAN FREDE GFX9116:47		3.718,04-		03 24	5.112.168,84-000000083	
ELECTRONIC BANKING PAYMENT TO LONE0 COBUS HENDERI GFX9116:47		4.094,85-		03 24	5.116.263,69-000000083	
ELECTRONIC BANKING PAYMENT TO LONE0 WILMAR JEMAAR GFX9116:47		1.778,51-		03 24	5.118.042,20-000000083	
ELECTRONIC BANKING PAYMENT TO LONE0 CARLO KLEYNHA GFX9116:47		3.184,40-		03 24	5.121.226,60-000000083	

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MONTHLY MAIL

Statement No 103
VAT Reg. No.
Page 4 of 21

Statement Frequency MONTHLY
Statement from 13 March 2017 to 11 April 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					5.121.226,60-	
ELECTRONIC BANKING PAYMENT TO LONEO KERNEELS KLEY GFX9116:47		4.866,77-		03 24	5.126.093,37-	000000083
ELECTRONIC BANKING PAYMENT TO SALAR LOUISE NEL GFX9116:47		25.000,00-		03 24	5.151.093,37-	000000083
ELECTRONIC BANKING PAYMENT TO LONEO ELIZABETH FRE GFX9116:47		3.636,58-		03 24	5.154.729,95-	000000083
ELECTRONIC BANKING PAYMENT TO LONEO ENOCK DLEPHU GFX9116:47		4.047,06-		03 24	5.158.777,01-	000000083
ELECTRONIC BANKING PAYMENT TO SALAR MADELE NEL GFX9116:47		7.697,40-		03 24	5.166.474,41-	000000083
ELECTRONIC BANKING PAYMENT TO L69 ALEZIA ROBERT GFX9116:47		652,35-		03 24	5.167.126,76-	000000083
ELECTRONIC BANKING PAYMENT TO LONEO LOUWIE KOCK GFX9116:47		3.766,94-		03 24	5.170.893,70-	000000083

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MONTHLY MAIL

Statement No 103
VAT Reg. No.
Page 5 of 21

Statement Frequency MONTHLY
Statement from 13 March 2017 to 11 April 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					5.170.893,70-	
ELECTRONIC BANKING PAYMENT TO LONE0 SANDRA SMIT GFX9116:47		2.618,32-		03 24	5.173.512,02-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 ANNA JACOBS GFX9116:47		3.447,84-		03 24	5.176.959,86-	000000083
ELECTRONIC BANKING PAYMENT TO L36 GOLIATH ANGUS GFX9116:47		6.151,88-		03 24	5.183.111,74-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 NDUMISO DYALV GFX9116:47		4.442,64-		03 24	5.187.554,38-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 MTHOBELI TSHE GFX9116:47		4.397,05-		03 24	5.191.951,43-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 NKOLISEKO GUN GFX9116:47		3.437,84-		03 24	5.195.389,27-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 KIEWIET JACOB GFX9116:47		3.382,44-		03 24	5.198.771,71-	000000083

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MONTHLY MAIL

Statement No 103
VAT Reg. No.
Page 6 of 21

Statement Frequency MONTHLY
Statement from 13 March 2017 to 11 April 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					5.198.771,71-
ELECTRONIC BANKING PAYMENT TO L59 DARNOVAN FRED GFX9116:47		3.075,99-		03 24	5.201.847,70-000000083
ELECTRONIC BANKING PAYMENT TO LONE0 ANNA HUMPHRIE GFX9116:47		3.805,05-		03 24	5.205.652,75-000000083
ELECTRONIC BANKING PAYMENT TO L68 FREDERICK SCH GFX9116:47		2.920,61-		03 24	5.208.573,36-000000083
ELECTRONIC BANKING PAYMENT TO LONE0 GAVIN JACOBS GFX9116:47		3.868,43-		03 24	5.212.441,79-000000083
ELECTRONIC BANKING PAYMENT TO SALAR BENJE VICTOR GFX9116:47		23.815,93-		03 24	5.236.257,72-000000083
ELECTRONIC BANKING PAYMENT TO LONE0 SAMIE ROBERTS GFX9116:47		5.303,54-		03 24	5.241.561,26-000000083
ELECTRONIC BANKING PAYMENT TO LONE0 HANS APRIL GFX9116:47		4.203,40-		03 24	5.245.764,66-000000083

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MONTHLY MAIL

Statement No 103
VAT Reg. No.
Page 7 of 21

Statement Frequency MONTHLY
Statement from 13 March 2017 to 11 April 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					5.245.764,66-	
ELECTRONIC BANKING PAYMENT TO LONEO FRANCOIS FRED GFX9116:47		2.943,76-		03 24	5.248.708,42-	000000083
ELECTRONIC BANKING PAYMENT TO L37 LIONEL ABRAHA GFX9116:47		3.123,51-		03 24	5.251.831,93-	000000083
ELECTRONIC BANKING PAYMENT TO SALAR JOHANN NEL GFX9116:47		23.815,93-		03 24	5.275.647,86-	000000083
ELECTRONIC BANKING PAYMENT TO L65 RUTHWIN MARAI GFX9116:47		3.719,39-		03 24	5.279.367,25-	000000083
ELECTRONIC BANKING PAYMENT TO L47 WILLEM HENDRI GFX9116:47		2.503,35-		03 24	5.281.870,60-	000000083
ELECTRONIC BANKING PAYMENT TO LONEO FRANK HUMPHRI GFX9116:47		5.454,81-		03 24	5.287.325,41-	000000083
ELECTRONIC BANKING PAYMENT TO LONEO THOZAMILE LAN GFX9116:47		4.329,78-		03 24	5.291.655,19-	000000083

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MONTHLY MAIL

Statement No 103
VAT Reg. No.
Page 8 of 21

Statement Frequency MONTHLY
Statement from 13 March 2017 to 11 April 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					5.291.655,19-
ELECTRONIC BANKING PAYMENT TO LONE0 PETRUS KLAASE GFX9116:47		3.963,07-		03 24	5.295.618,26-000000083
ELECTRONIC BANKING PAYMENT TO LEGAL LANDDROS OUDT GFX9116:47		250,00-		03 24	5.295.868,26-000000083
FEE TELLER CASH WITHDRAWAL ACC 280015135	##	155,50-		03 24	5.296.023,76-000000094
RENTAL - LEASE 9576 SASFIN R000124133	17,50	7.070,28-		03 25	5.303.094,04-014540587
INTEREST ON OVERDRAFT UP TO 03 24 OVER LIMIT 1 280015135 @12,700%		3.610,14-		03 25	5.306.704,18-000000093
INTEREST ON OVERDRAFT UP TO 03 24 LIMIT 1 280015135 @11,700%		43.088,61-		03 25	5.349.792,79-000000093
INTEREST ON OVERDRAFT UP TO 03 24 LIMIT 1 333050657 @11,450%		19.449,34-		03 25	5.369.242,13-000000093

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MONTHLY MAIL

Statement No 103
VAT Reg. No.
Page 9 of 21

Statement Frequency MONTHLY
Statement from 13 March 2017 to 11 April 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					5.369.242,13-	
INTEREST ON OVERDRAFT UP TO 03 24 LIMIT 1 280072163 @10,800%		13.581,37-		03 25	5.382.823,50-	000000093
INTEREST ON OVERDRAFT UP TO 03 24 LIMIT 1 280065019 @10,500%		8.945,36-		03 25	5.391.768,86-	000000093
MAGTAPE CREDIT 9330 BININK BTW45602475630441782973		121.542,31		03 27	5.270.226,55-	025065587
ELECTRONIC BANKING PAYMENT TO KR008 SSK GFX9108:03		200.000,00-		03 28	5.470.226,55-	000000083
CREDIT TRANSFER 9439 AGRICOL (PTY) LTD		31.695,00		03 29	5.438.531,55-	025065587
TRANSFER TO 60553995-0024/25	70,00	490.000,00-		03 29	5.928.531,55-	000444284
OVERDRAFT SERVICE FEE 280015135	##	57,00-		03 31	5.928.588,55-	000000094
LOAN SERVICE FEE 333050657 - MTL	##	57,00-		03 31	5.928.645,55-	000000094

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MONTHLY MAIL

Statement No 103
VAT Reg. No.
Page 10 of 21

Statement Frequency MONTHLY
Statement from 13 March 2017 to 11 April 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					5.928.645,55-
SERVICE FEE ACC 280015135	##	182,50-		03 31	5.928.828,05-000000094
LOAN SERVICE FEE 280065019 - MTL	##	57,00-		03 31	5.928.885,05-000000094
LOAN SERVICE FEE 280072163 - MTL	##	57,00-		03 31	5.928.942,05-000000094
MONTHLY MANAGEMENT FEE ACC 280015135	##	69,00-		03 31	5.929.011,05-000000094
ACCOUNT PAYMENT 9327 SBSA VAF 60553995 0010 01 APR	5,00	11.871,54-		04 01	5.940.882,59-002090987
ACCOUNT PAYMENT 9233 SBSA VAF 60553995 0005 01 APR	5,00	8.186,07-		04 01	5.949.068,66-002090987
ACCOUNT PAYMENT 9326 SBSA VAF 60553995 0009 01 APR	5,00	11.716,15-		04 01	5.960.784,81-002090987
ACCOUNT PAYMENT 9238 SBSA VAF 60553995 0013 01 APR	5,00	29.477,34-		04 01	5.990.262,15-002090987

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MONTHLY MAIL

Statement No 103
VAT Reg. No.
Page 11 of 21

Statement Frequency MONTHLY
Statement from 13 March 2017 to 11 April 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					5.990.262,15-
ACCOUNT PAYMENT 9236 SBSA VAF 60553995 0014 01 APR	5,00	21.336,40-		04 01	6.011.598,55-002090987
ACCOUNT PAYMENT 9237 SBSA VAF 60553995 0011 01 APR	5,00	24.218,16-		04 01	6.035.816,71-002090987
ACCOUNT PAYMENT 9328 SBSA VAF 60553995 0008 01 APR	5,00	16.214,79-		04 01	6.052.031,50-002090987
ACCOUNT PAYMENT 9234 SBSA VAF 60553995 0015 01 APR	5,00	9.714,49-		04 01	6.061.745,99-002090987
ACCOUNT PAYMENT 9235 SBSA VAF 60553995 0016 01 APR	5,00	16.369,41-		04 01	6.078.115,40-002090987
VALUE ADDED TAX PAYMENT 9042 BININK BTW45602475630442842517			22.938,10	04 03	6.055.177,30-025065587
ACCOUNT PAYMENT 9534 MF PRM0000013970437-002443689 1	17,50	66.399,37-		04 03	6.121.576,67-019600587

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MONTHLY MAIL

Statement No 103
VAT Reg. No.
Page 12 of 21

Statement Frequency MONTHLY
Statement from 13 March 2017 to 11 April 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					6.121.576,67-
HONOURING FEE 280015135 0104	##	130,00-		04 03	6.121.706,67-000000094
HONOURING FEE 280015135 0104	##	130,00-		04 03	6.121.836,67-000000094
HONOURING FEE 280015135 0104	##	130,00-		04 03	6.121.966,67-000000094
HONOURING FEE 280015135 0104	##	130,00-		04 03	6.122.096,67-000000094
BUSINESS ELECT BANK CHARGES STNDRDBANK BOL OBF27 MAR 17	##	752,31-		04 04	6.122.848,98-000000094
HONOURING FEE 280015135 0304	##	130,00-		04 04	6.122.978,98-000000094
ELECTRONIC BANKING PAYMENT FR GWK EFT 12144SWELLENDAM 120			104.783,04	04 07	6.018.195,94-000000083
DEBIT TRANSFER 9155 DUCOMEFUNDUCOME RETIREMENT	17,50	33.153,49-		04 07	6.051.349,43-063200587

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MONTHLY MAIL

Statement No 103
VAT Reg. No.
Page 13 of 21

Statement Frequency MONTHLY
Statement from 13 March 2017 to 11 April 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					6.051.349,43-	
HONOURING FEE 280015135 0704	##	130,00-		04 08	6.051.479,43-000000094	
CATS THIRD PARTY PAYMENT PARMALAT PARMALAT SA		2.956.770,67		04 10	3.094.708,76-000000083	
ELECTRONIC BANKING PAYMENT TO K208 SWD ELEKTRIES GFX9114:51		29.436,17-		04 10	3.124.144,93-000000083	
ELECTRONIC BANKING PAYMENT TO K194 GWK GFX9114:51		228.096,00-		04 10	3.352.240,93-000000083	
ELECTRONIC BANKING PAYMENT TO K158 GS WILLEMSE GFX9114:31		4.104,00-		04 10	3.356.344,93-000000083	
ELECTRONIC BANKING PAYMENT TO KR009 THORNLANDS TR GFX9114:31		5.746,53-		04 10	3.362.091,46-000000083	
ELECTRONIC BANKING PAYMENT TO ESKOM ESKOM BELLVIL GFX9114:31		42.890,75-		04 10	3.404.982,21-000000083	

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MONTHLY MAIL

Statement No 103
VAT Reg. No.
Page 14 of 21

Statement Frequency MONTHLY
Statement from 13 March 2017 to 11 April 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					3.404.982,21-
ELECTRONIC BANKING PAYMENT TO KR005 LCT COMMUNICA GFX9114:31		8.481,60-		04 10	3.413.463,81-000000083
ELECTRONIC BANKING PAYMENT TO K191 K.AGRI WERKGE GFX9114:31		1.750,00-		04 10	3.415.213,81-000000083
ELECTRONIC BANKING PAYMENT TO ESKOM ESKOM BELLVIL GFX9114:31		35.909,90-		04 10	3.451.123,71-000000083
ELECTRONIC BANKING PAYMENT TO K175 PETRUS SWART GFX9114:31		3.716,40-		04 10	3.454.840,11-000000083
ELECTRONIC BANKING PAYMENT TO ESKOM ESKOM BELLVIL GFX9114:31		18.009,95-		04 10	3.472.850,06-000000083
ELECTRONIC BANKING PAYMENT TO ESKOM ESKOM BELLVIL GFX9114:31		5.660,60-		04 10	3.478.510,66-000000083
ELECTRONIC BANKING PAYMENT TO KR003 HESSEQUA 001 GFX9114:31		911,60-		04 10	3.479.422,26-000000083

These fees are inclusive of VAT at 14,00%

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MONTHLY MAIL

Statement No 103
VAT Reg. No.
Page 15 of 21

Statement Frequency MONTHLY
Statement from 13 March 2017 to 11 April 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					3.479.422,26-	
ELECTRONIC BANKING PAYMENT TO K207 GJS KOTZE GFX9114:51		23.940,00-		04 10	3.503.362,26-	000000083
ELECTRONIC BANKING PAYMENT TO KR012 EASYCOMS COMM GFX9114:31		1.100,18-		04 10	3.504.462,44-	000000083
ELECTRONIC BANKING PAYMENT TO KR001 CRI GFX9114:31		26.784,30-		04 10	3.531.246,74-	000000083
ELECTRONIC BANKING PAYMENT TO KR143 AGRIBISI GFX9114:31		193.221,00-		04 10	3.724.467,74-	000000083
ELECTRONIC BANKING PAYMENT TO ESKOM ESKOM BELLVIL GFX9114:31		14.111,10-		04 10	3.738.578,84-	000000083
ELECTRONIC BANKING PAYMENT TO K155 G VADERSBOSCH GFX9114:31		38.880,00-		04 10	3.777.458,84-	000000083
ELECTRONIC BANKING PAYMENT TO KR005 LAC-TECH PTY GFX9114:31		1.556,60-		04 10	3.779.015,44-	000000083

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MONTHLY MAIL

Statement No 103
VAT Reg. No.
Page 16 of 21

Statement Frequency MONTHLY
Statement from 13 March 2017 to 11 April 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					3.779.015,44-
ELECTRONIC BANKING PAYMENT TO KR003 HEIDELBERG DI GFX9114:31		32.416,12-		04 10	3.811.431,56-000000083
ELECTRONIC BANKING PAYMENT TO KR004 JJA KOEGELENB GFX9114:31		163.184,00-		04 10	3.974.615,56-000000083
ELECTRONIC BANKING PAYMENT TO KR008 WM SPIILHAUS S GFX9114:31		5.531,85-		04 10	3.980.147,41-000000083
ELECTRONIC BANKING PAYMENT TO KR001 BUFFELJAGS LA GFX9114:31		4.400,00-		04 10	3.984.547,41-000000083
ELECTRONIC BANKING PAYMENT TO ESKOM ESKOM BELLVIL GFX9114:31		32.019,45-		04 10	4.016.566,86-000000083
ELECTRONIC BANKING PAYMENT TO ESKOM ESKOM BELLVIL GFX9114:31		74.434,66-		04 10	4.091.001,52-000000083
ELECTRONIC BANKING PAYMENT TO K209 EC CONTRACTIN GFX9114:51		53.575,14-		04 10	4.144.576,66-000000083

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SWELLENDAM 0513
MONTHLY MAIL

Statement No 103
VAT Reg. No.
Page 17 of 21

Statement Frequency MONTHLY
Statement from 13 March 2017 to 11 April 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					4.144.576,66-	
ELECTRONIC BANKING PAYMENT TO K165 OMNIA GFX9114:31		82.925,20-		04 10	4.227.501,86-	000000083
ELECTRONIC BANKING PAYMENT TO K185 NEXUS SWELLEN GFX9114:31		92.675,62-		04 10	4.320.177,48-	000000083
ELECTRONIC BANKING PAYMENT TO KR003 HEIN'S AUTO E GFX9114:51		12.703,36-		04 10	4.332.880,84-	000000083
ELECTRONIC BANKING PAYMENT TO KR008 SSK GFX9114:51		250.000,00-		04 10	4.582.880,84-	000000083
ELECTRONIC BANKING PAYMENT TO K194 GWK GFX9114:31		4.312,95-		04 10	4.587.193,79-	000000083
ELECTRONIC BANKING PAYMENT TO ESKOM ESKOM BELLVIL GFX9114:31		6.766,70-		04 10	4.593.960,49-	000000083
ELECTRONIC BANKING PAYMENT TO K202 PRETORIUS VEL GFX9114:31		92.952,53-		04 10	4.686.913,02-	000000083

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MONTHLY MAIL

Statement No 103
VAT Reg. No.
Page 18 of 21

Statement Frequency MONTHLY
Statement from 13 March 2017 to 11 April 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					4.686.913,02-	
ELECTRONIC BANKING PAYMENT TO KR005 MUNISIPALITEI GFX9114:31		2.738,00-		04 10	4.689.651,02-000000083	
ELECTRONIC BANKING PAYMENT TO KR010 WILLIE CRONJE GFX9114:31		3.800,00-		04 10	4.693.451,02-000000083	
ELECTRONIC BANKING PAYMENT TO K148 DUIWENHOKS DI GFX9114:31		7.497,66-		04 10	4.700.948,68-000000083	
ELECTRONIC BANKING PAYMENT TO K162 MOOV FUEL GFX9114:31		125.552,85-		04 10	4.826.501,53-000000083	
ELECTRONIC BANKING PAYMENT TO KR007 OVERBERG SONA GFX9114:31		3.045,17-		04 10	4.829.546,70-000000083	
ELECTRONIC BANKING PAYMENT TO KR003 HESSEQUA 401 GFX9114:31		490,75-		04 10	4.830.037,45-000000083	
ELECTRONIC BANKING PAYMENT TO KR009 TYREMART GFX9114:31		21.684,58-		04 10	4.851.722,03-000000083	

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SWELLENDAM 0513
MONTHLY MAIL

Statement No 103
VAT Reg. No.
Page 19 of 21

Statement Frequency MONTHLY
Statement from 13 March 2017 to 11 April 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					4.851.722,03-	
ELECTRONIC BANKING PAYMENT TO KR009 SWD ELEKTRIES GFX9114:51		13.769,88-		04 10	4.865.491,91-000000083	
ELECTRONIC BANKING PAYMENT TO KR003 GENIMEX GFX9114:31		37.173,12-		04 10	4.902.665,03-000000083	
ELECTRONIC BANKING PAYMENT TO KR004 HOEKS TOYOTA GFX9114:31		4.350,97-		04 10	4.907.016,00-000000083	
ELECTRONIC BANKING PAYMENT TO KR005 MUNISIPALITEI GFX9114:31		962,00-		04 10	4.907.978,00-000000083	
ELECTRONIC BANKING PAYMENT TO KR002 ECO LAB GFX9114:31		24.989,44-		04 10	4.932.967,44-000000083	
ELECTRONIC BANKING PAYMENT TO KR000 A&S ONDERDELE GFX9114:31		1.448,51-		04 10	4.934.415,95-000000083	
ELECTRONIC BANKING PAYMENT TO KR004 JD IMPLEMENTE GFX9114:31		153.547,35-		04 10	5.087.963,30-000000083	

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MONTHLY MAIL

Statement No 103
VAT Reg. No.
Page 20 of 21

Statement Frequency MONTHLY
Statement from 13 March 2017 to 11 April 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					5.087.963,30-
CREDIT TRANSFER 9654 ABSA					
BANK ELSTELM BOERDERY		14.090,40	04 11		5.073.872,90-063200587

These fees are inclusive of VAT at 14,00%

Fee Structure
Overdraft Details* :Overdraft Limit R 5.000.000
Up to R 5.000.000 at 11,700%
Above R 5.000.000 at 12,700%

*Overdraft facilities are subject to the bank's terms and conditions.
For details please contact your nearest branch or visit
www.standardbank.co.za

VAT Summary

Total charge amount (excluding VAT)	2.015,18
Total VAT	282,13
Total charge amount (including VAT)	2.297,31

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SWELLENDAM 0513
MONTHLY MAIL

Statement No 103
VAT Reg. No.
Page 21 of 21

Statement Frequency MONTHLY
Statement from 13 March 2017 to 11 April 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Account Summary

Details of Agreement

Annual Rate of Interest	11,700%
Monthly Repayment amount	0,00
Frequency of instalment	
Balance outstanding at date of statement	5.073.872,90-
Arranged Limit	5.000.000,00-

Summary of Transactions

Net Payment Received for period of statement	3.252.948,12
Interest Charged	88.674,82-

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MONTHLY MAIL

Statement No 104
VAT Reg. No.
Page 1 of 19

Statement Frequency MONTHLY
Statement from 12 April 2017 to 11 May 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Month-end Balance R 5.015.122,84-

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD				04 12	5.073.872,90-
CREDIT TRANSFER 9187 CASHFOCUS OVK:WOL / BOKHAAR			474.603,89	04 12	4.599.269,01-063200587
LOAN REPAYMENT 9580 SBSARETAIL895F 00333050657	5,00	83.333,00-		04 12	4.682.602,01-000100587
LOAN REPAYMENT 9340 SBSARETAIL895F 00280072163	5,00	25.000,00-		04 12	4.707.602,01-000100587
ELECTRONIC BANKING PAYMENT TO SARS e-Filing GFX91 15:18		60,83-		04 15	4.707.662,84-000000083
ELECTRONIC BANKING PAYMENT TO SARS e-Filing GFX91 15:17		29.774,93-		04 15	4.737.437,77-000000083

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SWELLENDAM 0513
MONTHLY MAIL

Statement No 104
VAT Reg. No.
Page 2 of 19

Statement Frequency MONTHLY
Statement from 12 April 2017 to 11 May 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					4.737.437,77-	
ELECTRONIC BANKING PAYMENT TO SARS e-Filing GFX91 15:17		468,92-		04 15	4.737.906,69-	000000083
ELECTRONIC BANKING PAYMENT TO SARS e-Filing GFX91 15:18		333,77-		04 15	4.738.240,46-	000000083
ELECTRONIC BANKING PAYMENT TO SARS e-Filing GFX91 15:18		60,23-		04 15	4.738.300,69-	000000083
ELECTRONIC BANKING PAYMENT TO SARS e-Filing GFX91 15:18		232,56-		04 15	4.738.533,25-	000000083
ELECTRONIC BANKING PAYMENT TO SARS e-Filing GFX91 15:19		237,20-		04 15	4.738.770,45-	000000083
ELECTRONIC BANKING PAYMENT TO SARS e-Filing GFX91 15:18		102,39-		04 15	4.738.872,84-	000000083
ELECTRONIC BANKING PAYMENT TO SARS e-Filing GFX91 15:19		193,01-		04 15	4.739.065,85-	000000083

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SWELLENDAM 0513
MONTHLY MAIL

Statement No 104
VAT Reg. No.
Page 3 of 19

Statement Frequency MONTHLY
Statement from 12 April 2017 to 11 May 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					4.739.065,85-
ELECTRONIC BANKING					
PAYMENT TO K198 DE HEUS					
VEEVO GFX9115:20		250.000,00-		04 18	4.989.065,85-000000083
LOAN REPAYMENT 9688					
SBSARETAIL895F					
00280065019	5,00	23.809,00-		04 18	5.012.874,85-000100587
MAGTAPE CREDIT 9976					
TRADOUW BOERE		27.000,00		04 20	4.985.874,85-025065587
LOAN INITIATION FEE					
LOAN INITIATION FEE	##	1.600,00-		04 21	4.987.474,85-000051384
ELECTRONIC BANKING					
PAYMENT TO SARS					
e-Filing GFX91 14:06		1.780,18-		04 24	4.989.255,03-000000083
RENTAL - LEASE 9391					
SASFIN R000124133	17,50	7.070,28-		04 25	4.996.325,31-014540587
INTEREST ON OVERDRAFT UP					
TO 04 24 OVER LIMIT 1					
280015135 @12,700%		4.975,34-		04 25	5.001.300,65-000000093

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MONTHLY MAIL

Statement No 104
VAT Reg. No.
Page 4 of 19

Statement Frequency MONTHLY
Statement from 12 April 2017 to 11 May 2017

BANK STATEMENT / TAX INVOICE

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Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					5.001.300,65-	
INTEREST ON OVERDRAFT UP TO 04 24 LIMIT 1 280015135 @11,700%		49.132,80-		04 25	5.050.433,45-	000000093
INTEREST ON OVERDRAFT UP TO 04 24 LIMIT 1 333050657 @11,450%		20.730,28-		04 25	5.071.163,73-	000000093
INTEREST ON OVERDRAFT UP TO 04 24 LIMIT 1 280072163 @10,800%		14.809,32-		04 25	5.085.973,05-	000000093
INTEREST ON OVERDRAFT UP TO 04 24 LIMIT 1 280065019 @10,500%		9.719,36-		04 25	5.095.692,41-	000000093
ELECTRONIC BANKING PAYMENT TO LONE0 KERNEELS KLEY GFX9108:56		6.743,62-		04 26	5.102.436,03-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 RIAAN FREDERI GFX9108:56		2.086,68-		04 26	5.104.522,71-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 THOZAMILE LAN GFX9108:56		5.728,47-		04 26	5.110.251,18-	000000083

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Statement No 104
VAT Reg. No.
Page 5 of 19

Statement Frequency MONTHLY
Statement from 12 April 2017 to 11 May 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					5.110.251,18-	
ELECTRONIC BANKING PAYMENT TO L42 KERNEELS AUGU GFX9108:56		5.041,74-		04 26	5.115.292,92-	000000083
ELECTRONIC BANKING PAYMENT TO L59 DARNOVAN FRED GFX9108:56		3.153,94-		04 26	5.118.446,86-	000000083
ELECTRONIC BANKING PAYMENT TO LONEO LOUWIE KOCK GFX9108:56		3.824,28-		04 26	5.122.271,14-	000000083
ELECTRONIC BANKING PAYMENT TO SALAR HERMAN DU PRE GFX9108:56		32.017,54-		04 26	5.154.288,68-	000000083
ELECTRONIC BANKING PAYMENT TO LONEO ELIZABETH FRE GFX9108:56		3.593,09-		04 26	5.157.881,77-	000000083
ELECTRONIC BANKING PAYMENT TO LONEO ANNA JACOBS GFX9108:56		4.403,15-		04 26	5.162.284,92-	000000083
ELECTRONIC BANKING PAYMENT TO LONEO ADRIAAN FREDE GFX9108:56		4.776,91-		04 26	5.167.061,83-	000000083

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Statement No 104
VAT Reg. No.
Page 6 of 19

Statement Frequency MONTHLY
Statement from 12 April 2017 to 11 May 2017

BANK STATEMENT / TAX INVOICE

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Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					5.167.061,83-	
ELECTRONIC BANKING PAYMENT TO SALAR JOHAN ZWIEGEL GFX9108:56		20.591,60-		04 26	5.187.653,43-000000083	
ELECTRONIC BANKING PAYMENT TO L69 ALEZIA ROBERT GFX9108:56		1.771,80-		04 26	5.189.425,23-000000083	
ELECTRONIC BANKING PAYMENT TO LONE LOUISE NEL GFX9108:56		25.000,00-		04 26	5.214.425,23-000000083	
ELECTRONIC BANKING PAYMENT TO LONEO NKOLISEKO GUN GFX9108:56		5.481,20-		04 26	5.219.906,43-000000083	
ELECTRONIC BANKING PAYMENT TO L47 WILLEM HENDRI GFX9108:56		2.569,86-		04 26	5.222.476,29-000000083	
ELECTRONIC BANKING PAYMENT TO LONEO ANNA HUMPHRIE GFX9108:56		4.368,38-		04 26	5.226.844,67-000000083	
ELECTRONIC BANKING PAYMENT TO LONEO SAMIE ROBERTS GFX9108:56		5.369,04-		04 26	5.232.213,71-000000083	

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Statement No 104
VAT Reg. No.
Page 7 of 19

Statement Frequency MONTHLY
Statement from 12 April 2017 to 11 May 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					5.232.213,71-	
ELECTRONIC BANKING PAYMENT TO LONE0 PETRUS KLAASE GFX9108:56		4.327,77-		04 26	5.236.541,48-	000000083
ELECTRONIC BANKING PAYMENT TO K193 BABCOCK GFX9109:00		8.718,68-		04 26	5.245.260,16-	000000083
ELECTRONIC BANKING PAYMENT TO SALAR MADELE NEL GFX9108:56		7.697,40-		04 26	5.252.957,56-	000000083
ELECTRONIC BANKING PAYMENT TO SALAR JOHANN NEL GFX9109:00		23.940,00-		04 26	5.276.897,56-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 WILMAR JEMAAR GFX9108:56		2.276,94-		04 26	5.279.174,50-	000000083
ELECTRONIC BANKING PAYMENT TO SALAR JOHANN NEL GFX9108:56		23.815,93-		04 26	5.302.990,43-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 HANS APRIL GFX9108:56		4.718,19-		04 26	5.307.708,62-	000000083

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MONTHLY MAIL

Statement No 104
VAT Reg. No.
Page 8 of 19

Statement Frequency MONTHLY
Statement from 12 April 2017 to 11 May 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					5.307.708,62-
ELECTRONIC BANKING PAYMENT TO L37 LIONEL ABRAHA GFX9108:56		3.932,57-		04 26	5.311.641,19-000000083
ELECTRONIC BANKING PAYMENT TO LONE0 FRANCOIS FRED GFX9108:56		3.740,43-		04 26	5.315.381,62-000000083
ELECTRONIC BANKING PAYMENT TO LONE0 FRANK HUMPHRI GFX9108:56		6.036,17-		04 26	5.321.417,79-000000083
ELECTRONIC BANKING PAYMENT TO L36 GOLIATH ANGUS GFX9108:56		4.754,09-		04 26	5.326.171,88-000000083
ELECTRONIC BANKING PAYMENT TO LONE0 ENOCK DLEPHU GFX9108:56		5.169,84-		04 26	5.331.341,72-000000083
ELECTRONIC BANKING PAYMENT TO LONE0 SANDILE MATEY GFX9108:56		3.391,76-		04 26	5.334.733,48-000000083
ELECTRONIC BANKING PAYMENT TO LEGAL LANDDROS OUDT GFX9108:56		250,00-		04 26	5.334.983,48-000000083

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SWELLENDAM 0513
MONTHLY MAIL

Statement No 104
VAT Reg. No.
Page 9 of 19

Statement Frequency MONTHLY
Statement from 12 April 2017 to 11 May 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					5.334.983,48-	
ELECTRONIC BANKING PAYMENT TO L68 FREDERICK SCH GFX9108:56		3.992,84-		04 26	5.338.976,32-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 NDUMISO DYALV GFX9108:56		6.065,46-		04 26	5.345.041,78-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 KIEWIET JACOB GFX9108:56		4.856,20-		04 26	5.349.897,98-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 CARLO KLEYNHA GFX9108:56		3.807,18-		04 26	5.353.705,16-	000000083
ELECTRONIC BANKING PAYMENT TO L65 RUTHWIN MARAI GFX9108:56		3.433,59-		04 26	5.357.138,75-	000000083
ELECTRONIC BANKING PAYMENT TO L49 DIANE CILLIE GFX9108:56		4.487,50-		04 26	5.361.626,25-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 SANDRA SMIT GFX9108:56		1.743,92-		04 26	5.363.370,17-	000000083

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Statement No 104
VAT Reg. No.
Page 10 of 19

Statement Frequency MONTHLY
Statement from 12 April 2017 to 11 May 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					5.363.370,17-	
ELECTRONIC BANKING PAYMENT TO LONE0 GAVIN JACOBS GFX9108:56		4.760,26-		04 26	5.368.130,43-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 MTHOBELI TSHE GFX9108:56		5.208,28-		04 26	5.373.338,71-	000000083
ELECTRONIC BANKING PAYMENT TO SALAR BENJE VICTOR GFX9108:56		23.815,93-		04 26	5.397.154,64-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 WARREN FREDER GFX9108:56		4.690,97-		04 26	5.401.845,61-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 COBUS HENDERI GFX9108:56		4.011,42-		04 26	5.405.857,03-	000000083
MAGTAPE CREDIT 9285 BININK BTW45602475630443920324			391.143,69	04 28	5.014.713,34-	025065587
LOAN SERVICE FEE 280065019 - MTL	##	57,00-		04 29	5.014.770,34-	000000094

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MONTHLY MAIL

Statement No 104
VAT Reg. No.
Page 11 of 19

Statement Frequency MONTHLY
Statement from 12 April 2017 to 11 May 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					5.014.770,34-
LOAN SERVICE FEE 333050657 - MTL	##	57,00-		04 29	5.014.827,34-000000094
OVERDRAFT SERVICE FEE 280015135	##	57,00-		04 29	5.014.884,34-000000094
SERVICE FEE ACC 280015135	##	112,50-		04 29	5.014.996,84-000000094
LOAN SERVICE FEE 280072163 - MTL	##	57,00-		04 29	5.015.053,84-000000094
MONTHLY MANAGEMENT FEE ACC 280015135	##	69,00-		04 29	5.015.122,84-000000094
VALUE ADDED TAX PAYMENT 9779 BININK BTW45602475630444153418			26.200,00	05 02	4.988.922,84-025065587
ELECTRONIC BANKING PAYMENT TO SARS e-Filing GFX91 13:39		31.345,63-		05 02	5.020.268,47-000000083
ACCOUNT PAYMENT 9584 SBSA VAF 60553995 0010 01 MAY	5,00	11.871,54-		05 02	5.032.140,01-002090987

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Statement No 104
VAT Reg. No.
Page 12 of 19

Statement Frequency MONTHLY
Statement from 12 April 2017 to 11 May 2017

BANK STATEMENT / TAX INVOICE

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Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					5.032.140,01-
ACCOUNT PAYMENT 9583 SBSA VAF 60553995 0009 01 MAY	5,00	11.716,15-		05 02	5.043.856,16-002090987
ACCOUNT PAYMENT 9652 SBSA VAF 60553995 0005 01 MAY	5,00	8.186,07-		05 02	5.052.042,23-002090987
ACCOUNT PAYMENT 9653 SBSA VAF 60553995 0015 01 MAY	5,00	9.714,49-		05 02	5.061.756,72-002090987
ACCOUNT PAYMENT 9654 SBSA VAF 60553995 0016 01 MAY	5,00	16.369,41-		05 02	5.078.126,13-002090987
ACCOUNT PAYMENT 9655 SBSA VAF 60553995 0014 01 MAY	5,00	21.336,40-		05 02	5.099.462,53-002090987
ACCOUNT PAYMENT 9656 SBSA VAF 60553995 0011 01 MAY	5,00	24.218,16-		05 02	5.123.680,69-002090987
ACCOUNT PAYMENT 9657 SBSA VAF 60553995 0013 01 MAY	5,00	29.477,34-		05 02	5.153.158,03-002090987

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Statement No 104
VAT Reg. No.
Page 13 of 19

Statement Frequency MONTHLY
Statement from 12 April 2017 to 11 May 2017

BANK STATEMENT / TAX INVOICE

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Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					5.153.158,03-	
ACCOUNT PAYMENT 9658 SBSA VAF 60553995 0024 01 MAY	5,00	71.086,09-		05 02	5.224.244,12-	002090987
ACCOUNT PAYMENT 9585 SBSA VAF 60553995 0008 01 MAY	5,00	16.214,79-		05 02	5.240.458,91-	002090987
ACCOUNT PAYMENT 9034 MF PRM0000013970437-002469908 7	17,50	68.019,81-		05 02	5.308.478,72-	019600587
ACCOUNT PAYMENT 9651 SBSA VAF 60553995 0025 01 MAY	5,00	3.470,31-		05 02	5.311.949,03-	002090987
CASH WITHDRAWAL 09.42.33 SWELLENDAM 048		30.000,00-		05 03	5.341.949,03-	000051384
FEE TELLER CASH WITHDRAWAL ACC 280015135	##	700,00-		05 03	5.342.649,03-	000000094
BUSINESS ELECT BANK CHARGES STNDRBANK BOL OBF27 APR 17	##	1.548,74-		05 04	5.344.197,77-	000000094

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Statement No 104
VAT Reg. No.
Page 14 of 19

Statement Frequency MONTHLY
Statement from 12 April 2017 to 11 May 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					5.344.197,77-	
ELECTRONIC BANKING PAYMENT FR GWK EFT 12214SWELLENDAM 076		109.627,64		05 05	5.234.570,13-	000000083
ELECTRONIC BANKING PAYMENT TO KR002 EPOL GFX9107:57		125.736,00-		05 05	5.360.306,13-	000000083
DEBIT TRANSFER 9173 DUCOMEFUNDUCOME RETIREMENT	17,50	33.153,49-		05 05	5.393.459,62-	063200587
ELECTRONIC BANKING PAYMENT TO K210 RADIUM ENGINE GFX9110:54		50.000,00-		05 08	5.443.459,62-	000000083
ELECTRONIC BANKING PAYMENT TO KR003 GARDEN ROUTE GFX9110:54		4.250,00-		05 08	5.447.709,62-	000000083
CREDIT TRANSFER 9790 W.J.Cronje smiley			1.900,00	05 10	5.445.809,62-	019600587
CATS THIRD PARTY PAYMENT PARMALAT PARMALAT SA		2.677.166,34		05 10	2.768.643,28-	000000083

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MONTHLY MAIL

Statement No 104
VAT Reg. No.
Page 15 of 19

Statement Frequency MONTHLY
Statement from 12 April 2017 to 11 May 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					2.768.643,28-	
ELECTRONIC BANKING PAYMENT TO K175 PETRUS SWART GFX9108:44		7.423,68-		05 11	2.776.066,96-	000000083
ELECTRONIC BANKING PAYMENT TO ESKOM ESKOM BELLVIL GFX9108:44		12.060,95-		05 11	2.788.127,91-	000000083
ELECTRONIC BANKING PAYMENT TO KR003 HEIDELBERG DI GFX9108:44		29.372,73-		05 11	2.817.500,64-	000000083
ELECTRONIC BANKING PAYMENT TO ESKOM ESKOM BELLVIL GFX9108:44		3.141,35-		05 11	2.820.641,99-	000000083
ELECTRONIC BANKING PAYMENT TO KR008 SSK GFX9108:44		200.000,00-		05 11	3.020.641,99-	000000083
ELECTRONIC BANKING PAYMENT TO K209 EC CONTRACTIN GFX9108:44		67.146,00-		05 11	3.087.787,99-	000000083
ELECTRONIC BANKING PAYMENT TO KR012 EASYCOMS COMM GFX9108:44		1.100,18-		05 11	3.088.888,17-	000000083

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11 May 2017
048566033

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MONTHLY MAIL

Statement No 104
VAT Reg. No.
Page 16 of 19

Statement Frequency MONTHLY
Statement from 12 April 2017 to 11 May 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					3.088.888,17-	
ELECTRONIC BANKING PAYMENT TO ESKOM ESKOM BELLVIL GFX9108:44		5.094,35-		05 11	3.093.982,52-	000000083
ELECTRONIC BANKING PAYMENT TO KR008 WM SPILHAUS S GFX9108:44		10.249,79-		05 11	3.104.232,31-	000000083
ELECTRONIC BANKING PAYMENT TO ESKOM ESKOM BELLVIL GFX9108:44		37.464,70-		05 11	3.141.697,01-	000000083
ELECTRONIC BANKING PAYMENT TO KR005 MUNISIPALITEI GFX9108:44		962,00-		05 11	3.142.659,01-	000000083
ELECTRONIC BANKING PAYMENT TO KR005 MUNISIPALITEI GFX9108:44		2.738,00-		05 11	3.145.397,01-	000000083
ELECTRONIC BANKING PAYMENT TO K162 MOOV FUEL GFX9108:44		145.872,88-		05 11	3.291.269,89-	000000083
ELECTRONIC BANKING PAYMENT TO KR135 QUIPSELL TRAI GFX9108:44		7.858,35-		05 11	3.299.128,24-	000000083

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Statement No 104
VAT Reg. No.
Page 17 of 19

Statement Frequency MONTHLY
Statement from 12 April 2017 to 11 May 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					3.299.128,24-	
ELECTRONIC BANKING PAYMENT TO K198 DE HEUS VEEVO GFX9108:44		500.000,00-		05 11	3.799.128,24-000000083	
ELECTRONIC BANKING PAYMENT TO KR010 WILLIE CRONJE GFX9108:44		1.900,00-		05 11	3.801.028,24-000000083	
ELECTRONIC BANKING PAYMENT TO KR004 HOEKS TOYOTA GFX9108:44		31.245,94-		05 11	3.832.274,18-000000083	
ELECTRONIC BANKING PAYMENT TO KR003 HESSEQUA 401 GFX9108:44		490,75-		05 11	3.832.764,93-000000083	
ELECTRONIC BANKING PAYMENT TO ESKOM ESKOM BELLVIL GFX9108:44		12.173,70-		05 11	3.844.938,63-000000083	
ELECTRONIC BANKING PAYMENT TO ESKOM ESKOM BELLVIL GFX9108:44		32.629,85-		05 11	3.877.568,48-000000083	
ELECTRONIC BANKING PAYMENT TO KR009 TYREMART GFX9108:44		21.684,58-		05 11	3.899.253,06-000000083	

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MONTHLY MAIL

Statement No 104
VAT Reg. No.
Page 18 of 19

Statement Frequency MONTHLY
Statement from 12 April 2017 to 11 May 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					3.899.253,06-	
ELECTRONIC BANKING PAYMENT TO KR002 EPOL GFX9108:44		232.933,20-		05 11	4.132.186,26-	000000083
ELECTRONIC BANKING PAYMENT TO ESKOM ESKOM BELLVIL GFX9108:44		3.457,55-		05 11	4.135.643,81-	000000083
ELECTRONIC BANKING PAYMENT TO KR003 HESSEQUA 001 GFX9108:44		911,60-		05 11	4.136.555,41-	000000083
ELECTRONIC BANKING PAYMENT TO K202 PRETORIUS VEL GFX9108:44		71.619,73-		05 11	4.208.175,14-	000000083
ELECTRONIC BANKING PAYMENT TO K194 GWK GFX9108:44		400.000,00-		05 11	4.608.175,14-	000000083
ELECTRONIC BANKING PAYMENT TO K179 PAUL MARITZ A GFX9108:44		1.359,34-		05 11	4.609.534,48-	000000083
ELECTRONIC BANKING PAYMENT TO ESKOM ESKOM BELLVIL GFX9108:44		37.372,00-		05 11	4.646.906,48-	000000083

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Statement No 104
VAT Reg. No.
Page 19 of 19

Statement Frequency MONTHLY
Statement from 12 April 2017 to 11 May 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Fee Structure

Overdraft Details* :Overdraft Limit R 5.000.000
Up to R 5.000.000 at 11,700%
Above R 5.000.000 at 12,700%

*Overdraft facilities are subject to the bank's terms and conditions.
For details please contact your nearest branch or visit
www.standardbank.co.za

VAT Summary

Total charge amount (excluding VAT)	3.735,30
Total VAT	522,94
Total charge amount (including VAT)	4.258,24

Account Summary

Details of Agreement

Annual Rate of Interest	11,700%
Monthly Repayment amount	0,00
Frequency of instalment	
Balance outstanding at date of statement	4.646.906,48-
Arranged Limit	5.000.000,00-

Summary of Transactions

Net Payment Received for period of statement	3.707.641,56
Interest Charged	99.367,10-

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SWELLENDAM 0513
MONTHLY MAIL

Statement No 105
VAT Reg. No.
Page 1 of 21

Statement from 12 May 2017 to 10 June 2017
Statement Frequency MONTHLY

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Month-end Balance R 5.642.207,20-

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD				05 12	4.646.906,48-
LOAN REPAYMENT 9985 SBSARETAIL895F 00280072163	5,00	25.000,00-		05 12	4.671.906,48-000100587
LOAN REPAYMENT 9916 SBSARETAIL895F 00333050657	5,00	83.333,00-		05 12	4.755.239,48-000100587
LOAN REPAYMENT 9033 SBSARETAIL895F 00280065019	5,00	23.809,00-		05 15	4.779.048,48-000100587
RENTAL - LEASE 9922 SASFIN R000124133	17,50	7.070,28-		05 25	4.786.118,76-014540587
INTEREST ON OVERDRAFT UP TO 05 24 LIMIT 1 280065019 @10,500%		9.178,26-		05 25	4.795.297,02-000000093
INTEREST ON OVERDRAFT UP TO 05 24 OVER LIMIT 1 280015135 @12,700%		1.406,42-		05 25	4.796.703,44-000000093

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SWELLENDAM 0513
MONTHLY MAIL

Statement No 105
VAT Reg. No.
Page 2 of 21

Statement Frequency MONTHLY
Statement from 12 May 2017 to 10 June 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					4.796.703,44-	
INTEREST ON OVERDRAFT UP TO 05 24 LIMIT 1 280015135 @11,700%		46.310,12-		05 25	4.843.013,56-	000000093
INTEREST ON OVERDRAFT UP TO 05 24 LIMIT 1 280072163 @10,800%		14.106,58-		05 25	4.857.120,14-	000000093
INTEREST ON OVERDRAFT UP TO 05 24 LIMIT 1 333050657 @11,450%		19.266,36-		05 25	4.876.386,50-	000000093
CREDIT TRANSFER 9622 MF PAY0000_122360606_122360606			2.280,00	05 26	4.874.106,50-	019600587
ELECTRONIC BANKING PAYMENT TO SALAR BENJE VICTOR GFX9116:42		23.924,02-		05 26	4.898.030,52-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 ANNA HUMPHRIE GFX9116:42		4.139,05-		05 26	4.902.169,57-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 CARLO KLEYNHA GFX9116:42		3.572,66-		05 26	4.905.742,23-	000000083

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Statement No 105
VAT Reg. No.
Page 3 of 21

Statement Frequency MONTHLY
Statement from 12 May 2017 to 10 June 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					4.905.742,23-
ELECTRONIC BANKING PAYMENT TO LONE0 FRANK HUMPHRI GFX9116:42		5.586,95-		05 26	4.911.329,18-000000083
ELECTRONIC BANKING PAYMENT TO L42 KERNEELS AUGU GFX9116:42		3.608,80-		05 26	4.914.937,98-000000083
ELECTRONIC BANKING PAYMENT TO LONE0 GAVIN JACOBS GFX9116:42		2.690,09-		05 26	4.917.628,07-000000083
ELECTRONIC BANKING PAYMENT TO L68 FREDERICK SCH GFX9116:42		3.509,72-		05 26	4.921.137,79-000000083
ELECTRONIC BANKING PAYMENT TO L69 ALEZIA ROBERT GFX9116:42		1.353,01-		05 26	4.922.490,80-000000083
ELECTRONIC BANKING PAYMENT TO LONE0 FRANCOIS FRED GFX9116:42		3.238,99-		05 26	4.925.729,79-000000083
ELECTRONIC BANKING PAYMENT TO LONE0 ADRIAAN FREDE GFX9116:42		3.950,02-		05 26	4.929.679,81-000000083

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VAT Reg. No.
Page 4 of 21

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Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					4.929.679,81-	
ELECTRONIC BANKING PAYMENT TO LONE0 HANS APRIL GFX9116:42		3.231,22-		05 26	4.932.911,03-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 ELIZABETH FRE GFX9116:42		3.136,98-		05 26	4.936.048,01-	000000083
ELECTRONIC BANKING PAYMENT TO L59 DARNOVAN FRED GFX9116:42		3.126,90-		05 26	4.939.174,91-	000000083
ELECTRONIC BANKING PAYMENT TO SALAR HERMAN DU PRE GFX9116:42		32.176,45-		05 26	4.971.351,36-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 COBUS HENDERI GFX9116:42		4.149,85-		05 26	4.975.501,21-	000000083
ELECTRONIC BANKING PAYMENT TO L36 GOLIATH ANGUS GFX9116:42		5.989,58-		05 26	4.981.490,79-	000000083
ELECTRONIC BANKING PAYMENT TO L49 DIANE CILLIE GFX9116:42		4.157,62-		05 26	4.985.648,41-	000000083

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VAT Reg. No.
Page 5 of 21

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Statement from 12 May 2017 to 10 June 2017

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Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					4.985.648,41-
ELECTRONIC BANKING PAYMENT TO LONE0 ENOCK DLEPHU GFX9116:42		3.585,50-		05 26	4.989.233,91-000000083
ELECTRONIC BANKING PAYMENT TO LEGAL LANDDROS OUDT GFX9116:42		250,00-		05 26	4.989.483,91-000000083
ELECTRONIC BANKING PAYMENT TO LONE0 KIEWIET JACOB GFX9116:42		3.907,29-		05 26	4.993.391,20-000000083
ELECTRONIC BANKING PAYMENT TO LONE0 ANNA JACOBS GFX9116:42		2.867,32-		05 26	4.996.258,52-000000083
CREDIT TRANSFER 9494 ABSA BANK W Koegie			60.000,00	05 27	4.936.258,52-063200587
IB PAYMENT FROM L E NEL: LENING			80.000,00	05 27	4.856.258,52-000000083
MAGTAPE CREDIT 9454 BININK BTW4560247563044549799			28.188,00	05 29	4.828.070,52-025065587

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Statement No 105
VAT Reg. No.
Page 6 of 21

Statement Frequency MONTHLY
Statement from 12 May 2017 to 10 June 2017

BANK STATEMENT / TAX INVOICE

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Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					4.828.070,52-
VALUE ADDED TAX PAYMENT 9764 BININK BTW45602475630445449358			20.251,48	05 29	4.807.819,04-025065587
ELECTRONIC BANKING PAYMENT TO LONEO RIAAN FREDERI GFX9117:08		2.436,82-		05 29	4.810.255,86-000000083
ELECTRONIC BANKING PAYMENT TO LONEO KERNEELS KLEY GFX9117:08		6.858,12-		05 29	4.817.113,98-000000083
ELECTRONIC BANKING PAYMENT TO LONEO WARREN FREDER GFX9117:08		3.335,73-		05 29	4.820.449,71-000000083
ELECTRONIC BANKING PAYMENT TO LONEO WILMAR JEMAAR GFX9117:08		1.858,37-		05 29	4.822.308,08-000000083
ELECTRONIC BANKING PAYMENT TO SALAR JOHANN NEL GFX9115:02		23.924,02-		05 29	4.846.232,10-000000083
ELECTRONIC BANKING PAYMENT TO L47 WILLEM HENDRI GFX9117:08		2.487,91-		05 29	4.848.720,01-000000083

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Statement No 105
VAT Reg. No.
Page 7 of 21

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Statement from 12 May 2017 to 10 June 2017

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Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					4.848.720,01-	
ELECTRONIC BANKING PAYMENT TO LONEO NKOLISEKO GUN GFX9117:08		3.848,09-		05 29	4.852.568,10-	000000083
ELECTRONIC BANKING PAYMENT TO LONEO SAMIE ROBERTS GFX9117:08		5.534,08-		05 29	4.858.102,18-	000000083
ELECTRONIC BANKING PAYMENT TO L65 RUTHWIN MARAI GFX9117:08		3.164,55-		05 29	4.861.266,73-	000000083
ELECTRONIC BANKING PAYMENT TO SALAR JOHAN ZWIEGEL GFX9117:08		20.699,72-		05 29	4.881.966,45-	000000083
ELECTRONIC BANKING PAYMENT TO LONEO SANDILE MATEY GFX9117:08		2.473,97-		05 29	4.884.440,42-	000000083
ELECTRONIC BANKING PAYMENT TO LONEO PETRUS KLAASE GFX9117:08		3.776,33-		05 29	4.888.216,75-	000000083
ELECTRONIC BANKING PAYMENT TO LONEO THOZAMILE LAN GFX9117:08		4.569,24-		05 29	4.892.785,99-	000000083

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SWELLENDAM 0513
MONTHLY MAIL

Statement No 105
VAT Reg. No.
Page 8 of 21

Statement Frequency MONTHLY
Statement from 12 May 2017 to 10 June 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					4.892.785,99-	
ELECTRONIC BANKING PAYMENT TO L37 LIONEL ABRAHA GFX9117:08		3.043,67-		05 29	4.895.829,66-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 NDUMISO DYALV GFX9117:08		4.389,48-		05 29	4.900.219,14-	000000083
ELECTRONIC BANKING PAYMENT TO SALAR MADELE NEL GFX9115:02		7.731,15-		05 29	4.907.950,29-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 LOUWIE KOCK GFX9117:08		3.443,79-		05 29	4.911.394,08-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 SANDRA SMIT GFX9117:08		2.688,29-		05 29	4.914.082,37-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 MTHOBELI TSHE GFX9117:08		4.361,17-		05 29	4.918.443,54-	000000083
ELECTRONIC BANKING PAYMENT TO K207 GJS KOTZE GFX9111:01		50.000,00-		05 31	4.968.443,54-	000000083

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SWELLENDAM 0513
MONTHLY MAIL

Statement No 105
VAT Reg. No.
Page 9 of 21

Statement Frequency MONTHLY
Statement from 12 May 2017 to 10 June 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					4.968.443,54-	
ELECTRONIC BANKING PAYMENT TO KR012 EASYCOMS COMM GFX9111:01		1.100,18-		05 31	4.969.543,72-	000000083
ELECTRONIC BANKING PAYMENT TO KR004 JD IMPLEMENTE GFX9111:01		94.243,98-		05 31	5.063.787,70-	000000083
ELECTRONIC BANKING PAYMENT TO K207 GJS KOTZE GFX9111:01		28.000,00-		05 31	5.091.787,70-	000000083
ELECTRONIC BANKING PAYMENT TO K207 GJS KOTZE GFX9111:01		50.000,00-		05 31	5.141.787,70-	000000083
ELECTRONIC BANKING PAYMENT TO K194 GWK GFX9111:01		200.000,00-		05 31	5.341.787,70-	000000083
ELECTRONIC BANKING PAYMENT TO K207 GJS KOTZE GFX9111:01		50.000,00-		05 31	5.391.787,70-	000000083
ELECTRONIC BANKING PAYMENT TO K207 GJS KOTZE GFX9111:01		50.000,00-		05 31	5.441.787,70-	000000083

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MONTHLY MAIL

Statement No 105
VAT Reg. No.
Page 10 of 21

Statement Frequency MONTHLY
Statement from 12 May 2017 to 10 June 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					5.441.787,70-
ELECTRONIC BANKING					
PAYMENT TO KR004 JD					
IMPLEMENTE GFX9111:01		200.000,00-		05 31	5.641.787,70-000000083
LOAN SERVICE FEE					
280065019 - MTL	##	57,00-		05 31	5.641.844,70-000000094
OVERDRAFT SERVICE FEE					
280015135	##	57,00-		05 31	5.641.901,70-000000094
LOAN SERVICE FEE					
333050657 - MTL	##	57,00-		05 31	5.641.958,70-000000094
LOAN SERVICE FEE					
280072163 - MTL	##	57,00-		05 31	5.642.015,70-000000094
MONTHLY MANAGEMENT FEE					
ACC 280015135	##	69,00-		05 31	5.642.084,70-000000094
SERVICE FEE ACC					
280015135	##	122,50-		05 31	5.642.207,20-000000094
ACCOUNT PAYMENT 9943					
SBSA VAF 60553995 0013					
01 JUN	5,00	29.477,34-		06 01	5.671.684,54-002090987

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MONTHLY MAIL

Statement No 105
VAT Reg. No.
Page 11 of 21

Statement Frequency MONTHLY
Statement from 12 May 2017 to 10 June 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					5.671.684,54-
ACCOUNT PAYMENT 9072 SBSA VAF 60553995 0010 01 JUN	5,00	11.871,54-		06 01	5.683.556,08-002090987
ACCOUNT PAYMENT 9941 SBSA VAF 60553995 0014 01 JUN	5,00	21.336,40-		06 01	5.704.892,48-002090987
ACCOUNT PAYMENT 9073 SBSA VAF 60553995 0008 01 JUN	5,00	16.214,79-		06 01	5.721.107,27-002090987
ACCOUNT PAYMENT 9937 SBSA VAF 60553995 0025 01 JUN	5,00	3.470,31-		06 01	5.724.577,58-002090987
ACCOUNT PAYMENT 9944 MF PRM0000013970437-002498179 4	17,50	64.999,16-		06 01	5.789.576,74-019600587
ACCOUNT PAYMENT 9938 SBSA VAF 60553995 0005 01 JUN	5,00	8.186,07-		06 01	5.797.762,81-002090987
ACCOUNT PAYMENT 9944 SBSA VAF 60553995 0024 01 JUN	5,00	71.086,09-		06 01	5.868.848,90-002090987

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SWELLENDAM 0513
MONTHLY MAIL

Statement No 105
VAT Reg. No.
Page 12 of 21

Statement Frequency MONTHLY
Statement from 12 May 2017 to 10 June 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

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BALANCE BROUGHT FORWARD					5.868.848,90-	
ACCOUNT PAYMENT 9942 SBSA VAF 60553995 0011 01 JUN	5,00	24.218,16-		06 01	5.893.067,06-	002090987
ACCOUNT PAYMENT 9939 SBSA VAF 60553995 0015 01 JUN	5,00	9.714,49-		06 01	5.902.781,55-	002090987
ACCOUNT PAYMENT 9071 SBSA VAF 60553995 0009 01 JUN	5,00	11.716,15-		06 01	5.914.497,70-	002090987
ACCOUNT PAYMENT 9940 SBSA VAF 60553995 0016 01 JUN	5,00	16.369,41-		06 01	5.930.867,11-	002090987
HONOURING FEE 280015135 0106	##	130,00-		06 02	5.930.997,11-	000000094
HONOURING FEE 280015135 0106	##	130,00-		06 02	5.931.127,11-	000000094
BUSINESS ELECT BANK CHARGES STNDRDBANK BOL OBF27 MAY 17	##	1.120,45-		06 03	5.932.247,56-	000000094

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MONTHLY MAIL

Statement No 105
VAT Reg. No.
Page 13 of 21

Statement Frequency MONTHLY
Statement from 12 May 2017 to 10 June 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					5.932.247,56-
TRANSFER FROM 280016093 CSC-JOHANNES 020		3.000.000,00		06 07	2.932.247,56-000444284
ELECTRONIC BANKING PAYMENT TO SARS e-Filing GFX91 17:51		31.101,23-		06 07	2.963.348,79-000000083
DEBIT TRANSFER 9072 DUCOMEFUNDUCOME RETIREMENT	17,50	33.153,49-		06 07	2.996.502,28-063200587
MTL INITIATION FEE 280014627 0706 R 4 000 000	##	60.000,00-		06 07	3.056.502,28-000000094
MTL INITIATION FEE 280016093 0706 R 3 000 000	##	45.000,00-		06 07	3.101.502,28-000000094
ELECTRONIC BANKING PAYMENT TO K169 MR OVERALL GFX9109:13		19.659,30-		06 08	3.121.161,58-000000083
ELECTRONIC BANKING PAYMENT TO KR004 JC IMPLEMENTE GFX9109:13		2.668,63-		06 08	3.123.830,21-000000083

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MONTHLY MAIL

Statement No 105
VAT Reg. No.
Page 14 of 21

Statement Frequency MONTHLY
Statement from 12 May 2017 to 10 June 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					3.123.830,21-
ELECTRONIC BANKING PAYMENT TO K208 SWD ELEKTRIES GFX9109:13		4.587,60-		06 08	3.128.417,81-000000083
ELECTRONIC BANKING PAYMENT TO ESKOM ESKOM BELLVIL GFX9109:13		35.377,95-		06 08	3.163.795,76-000000083
ELECTRONIC BANKING PAYMENT TO KR005 MUNISIPALITEI GFX9109:13		971,22-		06 08	3.164.766,98-000000083
ELECTRONIC BANKING PAYMENT TO KR002 EPOL GFX9109:13		523.606,74-		06 08	3.688.373,72-000000083
ELECTRONIC BANKING PAYMENT TO ESKOM ESKOM BELLVIL GFX9109:13		18.079,40-		06 08	3.706.453,12-000000083
ELECTRONIC BANKING PAYMENT TO K148 DUIWENHOKS DI GFX9109:13		472,35-		06 08	3.706.925,47-000000083
ELECTRONIC BANKING PAYMENT TO ESKOM ESKOM BELLVIL GFX9109:13		32.704,40-		06 08	3.739.629,87-000000083

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MONTHLY MAIL

Statement No 105
VAT Reg. No.
Page 15 of 21

Statement Frequency MONTHLY
Statement from 12 May 2017 to 10 June 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

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BALANCE BROUGHT FORWARD					3.739.629,87-	
ELECTRONIC BANKING PAYMENT TO K198 DE HEUS VEEVO GFX9109:13		500.000,00-		06 08	4.239.629,87-	000000083
ELECTRONIC BANKING PAYMENT TO KR004 INVASSET GFX9109:13		2.166,00-		06 08	4.241.795,87-	000000083
ELECTRONIC BANKING PAYMENT TO L147 DEPARTMENT OF GFX9109:13		4.023,71-		06 08	4.245.819,58-	000000083
ELECTRONIC BANKING PAYMENT TO ESKOM ESKOM BELLVIL GFX9109:13		17.695,40-		06 08	4.263.514,98-	000000083
ELECTRONIC BANKING PAYMENT TO ESKOM ESKOM BELLVIL GFX9109:13		3.722,90-		06 08	4.267.237,88-	000000083
ELECTRONIC BANKING PAYMENT TO KR012 OAKHURST ANIM GFX9109:13		952,30-		06 08	4.268.190,18-	000000083
ELECTRONIC BANKING PAYMENT TO KR000 A&S ONDERDELE GFX9109:13		12.807,43-		06 08	4.280.997,61-	000000083

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SWELLENDAM 0513
MONTHLY MAIL

Statement No 105
VAT Reg. No.
Page 16 of 21

Statement Frequency MONTHLY
Statement from 12 May 2017 to 10 June 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

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BALANCE BROUGHT FORWARD					4.280.997,61-
ELECTRONIC BANKING PAYMENT TO K179 PAUL MARITZ A GFX9109:13		1.359,34-		06 08	4.282.356,95-000000083
ELECTRONIC BANKING PAYMENT TO ESKOM ESKOM BELLVIL GFX9109:13		16.447,30-		06 08	4.298.804,25-000000083
ELECTRONIC BANKING PAYMENT TO KR011 CRV X SEED GFX9109:13		50.684,40-		06 08	4.349.488,65-000000083
ELECTRONIC BANKING PAYMENT TO KR003 HESSEQUA 001 GFX9109:13		911,60-		06 08	4.350.400,25-000000083
ELECTRONIC BANKING PAYMENT TO KR003 HEIDELBERG DI GFX9109:13		65.131,14-		06 08	4.415.531,39-000000083
ELECTRONIC BANKING PAYMENT TO K209 EC CONTRACTIN GFX9109:13		67.146,00-		06 08	4.482.677,39-000000083
ELECTRONIC BANKING PAYMENT TO K162 MOOV FUEL GFX9109:13		118.323,11-		06 08	4.601.000,50-000000083

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MONTHLY MAIL

Statement No 105
VAT Reg. No.
Page 17 of 21

Statement Frequency MONTHLY
Statement from 12 May 2017 to 10 June 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

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BALANCE BROUGHT FORWARD					4.601.000,50-	
ELECTRONIC BANKING PAYMENT TO KR143 AGRIBISI GFX9109:13		21.996,30-		06 08	4.622.996,80-	000000083
ELECTRONIC BANKING PAYMENT TO KR005 MUNISIPALITEI GFX9109:13		2.764,24-		06 08	4.625.761,04-	000000083
ELECTRONIC BANKING PAYMENT TO KR007 POTGIETER BRO GFX9109:13		10.260,00-		06 08	4.636.021,04-	000000083
ELECTRONIC BANKING PAYMENT TO K185 NEXUS SWELLEN GFX9109:13		125.128,47-		06 08	4.761.149,51-	000000083
ELECTRONIC BANKING PAYMENT TO K165 OMNIA GFX9109:13		38.889,60-		06 08	4.800.039,11-	000000083
ELECTRONIC BANKING PAYMENT TO KR002 ECO LAB GFX9109:13		26.686,29-		06 08	4.826.725,40-	000000083
ELECTRONIC BANKING PAYMENT TO ESKOM ESKOM BELLVIL GFX9109:13		3.176,95-		06 08	4.829.902,35-	000000083

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SWELLENDAM 0513
MONTHLY MAIL

Statement No 105
VAT Reg. No.
Page 18 of 21

Statement Frequency MONTHLY
Statement from 12 May 2017 to 10 June 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					4.829.902,35-
ELECTRONIC BANKING PAYMENT TO KR003 HEIN'S AUTO E GFX9109:13		12.652,28-		06 08	4.842.554,63-000000083
ELECTRONIC BANKING PAYMENT TO KR012 EASYCOMS COMM GFX9109:13		1.100,18-		06 08	4.843.654,81-000000083
ELECTRONIC BANKING PAYMENT TO K194 GWK GFX9109:13		212.830,42-		06 08	5.056.485,23-000000083
ELECTRONIC BANKING PAYMENT TO ESKOM ESKOM BELLVIL GFX9109:13		44.110,35-		06 08	5.100.595,58-000000083
ELECTRONIC BANKING PAYMENT TO KR003 HESSEQUA 401 GFX9109:13		490,75-		06 08	5.101.086,33-000000083
ELECTRONIC BANKING PAYMENT TO KR009 THORNLANDS TR GFX9109:39		17.901,85-		06 09	5.118.988,18-000000083
ELECTRONIC BANKING PAYMENT TO KR010 TVM KONSTRUKS GFX9109:39		2.071,69-		06 09	5.121.059,87-000000083

These fees are inclusive of VAT at 14,00%

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MONTHLY MAIL

Statement No 105
VAT Reg. No.
Page 19 of 21

Statement Frequency MONTHLY
Statement from 12 May 2017 to 10 June 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					5.121.059,87-
ELECTRONIC BANKING PAYMENT TO KR009 TYREMART GFX9109:39		61.338,34-		06 09	5.182.398,21-000000083
ELECTRONIC BANKING PAYMENT TO K168 SK LOODGIETER GFX9109:39		7.552,50-		06 09	5.189.950,71-000000083
ELECTRONIC BANKING PAYMENT TO DOORNVLEI JERSEYS GFX91 09:39		27.360,00-		06 09	5.217.310,71-000000083
ELECTRONIC BANKING PAYMENT TO NEETHLING STAAL KO GFX91 09:39		599.013,00-		06 09	5.816.323,71-000000083
ELECTRONIC BANKING PAYMENT TO K170 TM2 COM VEHIC GFX9109:39		39.815,04-		06 09	5.856.138,75-000000083
ELECTRONIC BANKING PAYMENT TO K175 PETRUS SWART GFX9109:39		20.998,75-		06 09	5.877.137,50-000000083
ELECTRONIC BANKING PAYMENT TO KR150 SEMEX GFX9109:39		5.472,00-		06 09	5.882.609,50-000000083

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SWELLENDAM 0513
MONTHLY MAIL

Statement No 105
VAT Reg. No.
Page 20 of 21

Statement Frequency MONTHLY
Statement from 12 May 2017 to 10 June 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					5.882.609,50-	
ELECTRONIC BANKING PAYMENT TO KR003 GENIMEX GFX9109:39		100.000,00-		06 09	5.982.609,50-000000083	
ELECTRONIC BANKING PAYMENT TO KR010 WILLIE CRONJE GFX9109:39		1.900,00-		06 09	5.984.509,50-000000083	
ELECTRONIC BANKING PAYMENT TO K202 PRETORIUS VEL GFX9109:39		5.988,19-		06 09	5.990.497,69-000000083	
ELECTRONIC BANKING PAYMENT TO KR008 SSK GFX9109:39		500.000,00-		06 09	6.490.497,69-000000083	
ELECTRONIC BANKING PAYMENT TO AVONDGLOED TRUST GFX91 09:39		29.640,00-		06 09	6.520.137,69-000000083	
CATS THIRD PARTY PAYMENT PARMALAT PARMALAT SA			331.126,30	06 10	6.189.011,39-000000083	

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SWELLENDAM 0513
MONTHLY MAIL

Statement No 105
VAT Reg. No.
Page 21 of 21

Statement Frequency MONTHLY
Statement from 12 May 2017 to 10 June 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Fee Structure

Overdraft Details* :Overdraft Limit R 7.200.000
Up to R 5.000.000 at 11,700%
Above R 5.000.000 at 12,700%

*Overdraft facilities are subject to the bank's terms and conditions.
For details please contact your nearest branch or visit
www.standardbank.co.za

VAT Summary

Total charge amount (excluding VAT)	93.684,17
Total VAT	13.115,78
Total charge amount (including VAT)	106.799,95

Account Summary

Details of Agreement

Annual Rate of Interest	11,700%
Monthly Repayment amount	0,00
Frequency of instalment	
Balance outstanding at date of statement	6.189.011,39-
Arranged Limit	7.200.000,00-

Summary of Transactions

Net Payment Received for period of statement	3.521.845,78
Interest Charged	90.267,74-

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SWELLENDAM 0513
MONTHLY MAIL

Statement No 106
VAT Reg. No.
Page 1 of 22

Statement Frequency MONTHLY
Statement from 12 June 2017 to 11 July 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Month-end Balance R 6.371.423,52-

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD				06 12	6.189.011,39-
ELECTRONIC BANKING PAYMENT TO K194 GWK GFX9112:21		698,22-		06 12	6.189.709,61-000000083
ELECTRONIC BANKING PAYMENT TO K198 DE HEUS VEEVO GFX9112:21		100.000,00-		06 12	6.289.709,61-000000083
ELECTRONIC BANKING PAYMENT TO SALAR LOUISE NEL GFX9112:21		80.000,00-		06 12	6.369.709,61-000000083
ELECTRONIC BANKING PAYMENT TO K209 EC CONTRACTIN GFX9112:21		67.146,00-		06 12	6.436.855,61-000000083
ELECTRONIC BANKING PAYMENT TO WILMA KOEGELENBERG GFX91 12:21		60.000,00-		06 12	6.496.855,61-000000083

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SWELLENDAM 0513
MONTHLY MAIL

Statement No 106
VAT Reg. No.
Page 2 of 22

Statement Frequency MONTHLY
Statement from 12 June 2017 to 11 July 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					6.496.855,61-	
ELECTRONIC BANKING PAYMENT TO K208 SWD ELEKTRIES GFX9112:21		21.888,00-		06 12	6.518.743,61-	000000083
LOAN REPAYMENT 9044 SBSARETAIL895F 00333050657	5,00	83.333,00-		06 12	6.602.076,61-	000100587
LOAN REPAYMENT 9152 SBSARETAIL895F 00280072163	5,00	25.000,00-		06 12	6.627.076,61-	000100587
ELECTRONIC BANKING PAYMENT TO K175 PETRUS SWART GFX9114:06		50.000,00-		06 14	6.677.076,61-	000000083
ELECTRONIC BANKING PAYMENT TO K175 PETRUS SWART GFX9114:06		9.754,82-		06 14	6.686.831,43-	000000083
ELECTRONIC BANKING PAYMENT TO DEPARTMENT OF LABO GFX91 14:06		85.197,77-		06 14	6.772.029,20-	000000083
CASH WITHDRAWAL 10.21.59 SWELLENDAM 059		2.000,00-		06 15	6.774.029,20-	000051384

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SWELLENDAM 0513
MONTHLY MAIL

Statement No 106
VAT Reg. No.
Page 3 of 22

Statement Frequency MONTHLY
Statement from 12 June 2017 to 11 July 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					6.774.029,20-
LOAN REPAYMENT 9360 SBSARETAIL895F 00280065019	5,00	23.809,00-		06 15	6.797.838,20-000100587
FEE TELLER CASH WITHDRAWAL ACC 280015135	##	84,00-		06 15	6.797.922,20-000000094
TRANSFER FROM 280014627 CSC-JOHANNES 017		2.000.000,00		06 19	4.797.922,20-000444284
ELECTRONIC BANKING PAYMENT TO K165 OMNIA GFX9109:09		83.977,11-		06 21	4.881.899,31-000000083
ELECTRONIC BANKING PAYMENT TO K202 PRETORIUS VEL GFX9109:09		462.097,41-		06 21	5.343.996,72-000000083
ELECTRONIC BANKING PAYMENT TO CI PLANT HIRE GFX91 09:09		45.600,00-		06 21	5.389.596,72-000000083
ELECTRONIC BANKING PAYMENT TO K210 RADIUM ENGINE GFX9109:09		380.000,00-		06 21	5.769.596,72-000000083

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Statement No 106
VAT Reg. No.
Page 4 of 22

Statement Frequency MONTHLY
Statement from 12 June 2017 to 11 July 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					5.769.596,72-	
ELECTRONIC BANKING PAYMENT TO LONE0 ENOCK DLEPHU GFX9113:59		4.037,20-		06 22	5.773.633,92-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 SANDRA SMIT GFX9113:59		2.371,49-		06 22	5.776.005,41-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 WARREN FREDER GFX9113:59		3.478,37-		06 22	5.779.483,78-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 NDUMISO DYALV GFX9113:59		4.888,70-		06 22	5.784.372,48-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 ANNA JACOBS GFX9113:59		2.889,59-		06 22	5.787.262,07-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 HANS APRIL GFX9113:59		5.428,07-		06 22	5.792.690,14-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 WILMAR JEMAAR GFX9113:59		1.509,20-		06 22	5.794.199,34-	000000083

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Statement No 106
VAT Reg. No.
Page 5 of 22

Statement Frequency MONTHLY
Statement from 12 June 2017 to 11 July 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					5.794.199,34-	
ELECTRONIC BANKING PAYMENT TO LONE0 ANNA HUMPHRIE GFX9113:59		3.343,87-		06 22	5.797.543,21-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 NKOLISEKO GUN GFX9113:59		3.934,63-		06 22	5.801.477,84-	000000083
ELECTRONIC BANKING PAYMENT TO NEETHLING STAAL KO GFX91 13:58		532.016,70-		06 22	6.333.494,54-	000000083
ELECTRONIC BANKING PAYMENT TO L69 ALEZIA ROBERT GFX9113:59		1.127,51-		06 22	6.334.622,05-	000000083
ELECTRONIC BANKING PAYMENT TO L42 KERNEELS AUGU GFX9113:59		3.910,80-		06 22	6.338.532,85-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 ELIZABETH FRE GFX9113:59		2.301,90-		06 22	6.340.834,75-	000000083
ELECTRONIC BANKING PAYMENT TO L37 LIONEL ABRAHA GFX9113:59		3.394,24-		06 22	6.344.228,99-	000000083

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MONTHLY MAIL

Statement No 106
VAT Reg. No.
Page 6 of 22

Statement Frequency MONTHLY
Statement from 12 June 2017 to 11 July 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					6.344.228,99-	
ELECTRONIC BANKING PAYMENT TO SALAR HERMAN DU PRE GFX9113:59		32.042,11-		06 22	6.376.271,10-000000083	
ELECTRONIC BANKING PAYMENT TO LEGAL LANDDROS OUDT GFX9113:59		250,00-		06 22	6.376.521,10-000000083	
ELECTRONIC BANKING PAYMENT TO LONEO ADRIAAN FREDE GFX9113:59		3.259,29-		06 22	6.379.780,39-000000083	
ELECTRONIC BANKING PAYMENT TO SALAR LOUISE NEL GFX9113:59		25.000,00-		06 22	6.404.780,39-000000083	
ELECTRONIC BANKING PAYMENT TO LONEO ANNA HUMPHRIE GFX9113:59		3.101,03-		06 22	6.407.881,42-000000083	
ELECTRONIC BANKING PAYMENT TO SALAR JOHANN NEL GFX9113:59		23.823,56-		06 22	6.431.704,98-000000083	
ELECTRONIC BANKING PAYMENT TO LONEO COBUS HENDERI GFX9113:59		3.650,08-		06 22	6.435.355,06-000000083	

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MONTHLY MAIL

Statement No 106
VAT Reg. No.
Page 7 of 22

Statement Frequency MONTHLY
Statement from 12 June 2017 to 11 July 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					6.435.355,06-	
ELECTRONIC BANKING PAYMENT TO L59 DARNOVAN FRED GFX9113:59		3.823,99-		06 22	6.439.179,05-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 MTHOBELI TSHE GFX9113:59		3.357,95-		06 22	6.442.537,00-	000000083
ELECTRONIC BANKING PAYMENT TO SALAR JOHAN ZWIEGEL GFX9113:59		20.599,24-		06 22	6.463.136,24-	000000083
ELECTRONIC BANKING PAYMENT TO SALAR BENJE VICTOR GFX9113:59		23.823,56-		06 22	6.486.959,80-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 GAVIN JACOBS GFX9113:59		2.447,23-		06 22	6.489.407,03-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 RIAAN FREDERI GFX9113:59		2.409,92-		06 22	6.491.816,95-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 KERNEELS KLEY GFX9113:59		5.022,41-		06 22	6.496.839,36-	000000083

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MONTHLY MAIL

Statement No 106
VAT Reg. No.
Page 8 of 22

Statement Frequency MONTHLY
Statement from 12 June 2017 to 11 July 2017

BANK STATEMENT / TAX INVOICE

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Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					6.496.839,36-	
ELECTRONIC BANKING PAYMENT TO LONE0 THOZAMILE LAN GFX9113:59		4.212,06-		06 22	6.501.051,42-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 KIEWIET JACOB GFX9113:59		4.224,63-		06 22	6.505.276,05-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 CARLO KLEYNHA GFX9113:59		2.672,59-		06 22	6.507.948,64-	000000083
ELECTRONIC BANKING PAYMENT TO L65 RUTHWIN MARAI GFX9113:59		2.956,53-		06 22	6.510.905,17-	000000083
ELECTRONIC BANKING PAYMENT TO L36 GOLIATH ANGUS GFX9113:59		6.454,47-		06 22	6.517.359,64-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 SANDILE MATEY GFX9113:59		2.756,54-		06 22	6.520.116,18-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 PETRUS KLAASE GFX9113:59		3.495,84-		06 22	6.523.612,02-	000000083

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MONTHLY MAIL

Statement No 106
VAT Reg. No.
Page 9 of 22

Statement Frequency MONTHLY
Statement from 12 June 2017 to 11 July 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					6.523.612,02-	
ELECTRONIC BANKING PAYMENT TO LONEO FRANK HUMPHRI GFX9113:59		5.367,73-		06 22	6.528.979,75-	000000083
ELECTRONIC BANKING PAYMENT TO L68 FREDERICK SCH GFX9113:59		4.272,15-		06 22	6.533.251,90-	000000083
ELECTRONIC BANKING PAYMENT TO LONEO LOUWIE KOCK GFX9113:59		2.796,06-		06 22	6.536.047,96-	000000083
ELECTRONIC BANKING PAYMENT TO LONEO FRANCOIS FRED GFX9113:59		2.182,53-		06 22	6.538.230,49-	000000083
ELECTRONIC BANKING PAYMENT TO L47 WILLEM HENDRI GFX9113:59		2.963,16-		06 22	6.541.193,65-	000000083
ELECTRONIC BANKING PAYMENT TO LONEO SAMIE ROBERTS GFX9113:59		3.551,71-		06 22	6.544.745,36-	000000083
ELECTRONIC BANKING PAYMENT TO L49 DIANE CILLIE GFX9113:59		3.345,17-		06 22	6.548.090,53-	000000083

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SWELLENDAM 0513
MONTHLY MAIL

Statement No 106
VAT Reg. No.
Page 10 of 22

Statement Frequency MONTHLY
Statement from 12 June 2017 to 11 July 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					6.548.090,53-
ELECTRONIC BANKING					
PAYMENT TO SALAR MADELE NEL GFX9113:59		7.708,65-		06 22	6.555.799,18-000000083
RENTAL - LEASE 9102 SASFIN R000124133	17,50	7.070,28-		06 26	6.562.869,46-014540587
INTEREST ON OVERDRAFT UP TO 06 25 280016093 @11,300%		17.646,58-		06 26	6.580.516,04-000000093
INTEREST ON OVERDRAFT UP TO 06 25 OVER LIMIT 1 280015135 @12,700%		10.244,58-		06 26	6.590.760,62-000000093
INTEREST ON OVERDRAFT UP TO 06 25 LIMIT 1 280072163 @10,800%		14.809,32-		06 26	6.605.569,94-000000093
INTEREST ON OVERDRAFT UP TO 06 25 LIMIT 1 280015135 @11,700%		50.364,30-		06 26	6.655.934,24-000000093
INTEREST ON OVERDRAFT UP TO 06 25 LIMIT 1 280065019 @10,500%		9.568,69-		06 26	6.665.502,93-000000093

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SWELLENDAM 0513
MONTHLY MAIL

Statement No 106
VAT Reg. No.
Page 11 of 22

Statement Frequency MONTHLY
Statement from 12 June 2017 to 11 July 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					6.665.502,93-	
INTEREST ON OVERDRAFT UP TO 06 25 LIMIT 1 333050657 @11,450%		19.710,77-		06 26	6.685.213,70-000000093	
INTEREST ON OVERDRAFT UP TO 06 25 280014627 @11,000%		4.219,18-		06 26	6.689.432,88-000000093	
CREDIT TRANSFER 9024 CASHFOCUS OVK:LEWENDEHAW		151.204,81		06 27	6.538.228,07-063200587	
MAGTAPE CREDIT 9874 BININK BTW45602475630447420070		232.697,85		06 29	6.305.530,22-025065587	
CASH WITHDRAWAL 10.27.45 SWELLENDAM 088		15.000,00-		06 30	6.320.530,22-000051384	
LOAN REPAYMENT 9849 SBSARETAIL895F 00280016093	5,00	50.000,00-		06 30	6.370.530,22-000100587	
OVERDRAFT SERVICE FEE 280015135	##	57,00-		06 30	6.370.587,22-000000094	
LOAN SERVICE FEE 333050657 - MTL	##	57,00-		06 30	6.370.644,22-000000094	

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MONTHLY MAIL

Statement No 106
VAT Reg. No.
Page 12 of 22

Statement Frequency MONTHLY
Statement from 12 June 2017 to 11 July 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					6.370.644,22-
MONTHLY MANAGEMENT FEE ACC 280015135	##	69,00-		06 30	6.370.713,22-000000094
LOAN SERVICE FEE 280014627-26D@R57,00	##	49,40-		06 30	6.370.762,62-000000094
FEE TELLER CASH WITHDRAWAL ACC 280015135	##	370,00-		06 30	6.371.132,62-000000094
LOAN SERVICE FEE 280065019 - MTL	##	57,00-		06 30	6.371.189,62-000000094
SERVICE FEE ACC 280015135	##	127,50-		06 30	6.371.317,12-000000094
LOAN SERVICE FEE 280016093-26D@R57,00	##	49,40-		06 30	6.371.366,52-000000094
LOAN SERVICE FEE 280072163 - MTL	##	57,00-		06 30	6.371.423,52-000000094
ELECTRONIC BANKING PAYMENT TO KR004 JD IMPLEMENTE GFX9108:44		7.994,64-		07 01	6.379.418,16-000000083

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SWELLENDAM 0513
MONTHLY MAIL

Statement No 106
VAT Reg. No.
Page 13 of 22

Statement Frequency MONTHLY
Statement from 12 June 2017 to 11 July 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					6.379.418,16-	
ELECTRONIC BANKING PAYMENT TO KR003 HESSEQUA 001 GFX9108:44		911,60-		07 01	6.380.329,76-	000000083
ELECTRONIC BANKING PAYMENT TO ESKOM ESKOM BELLVIL GFX9108:44		3.176,95-		07 01	6.383.506,71-	000000083
ELECTRONIC BANKING PAYMENT TO KR003 HEIN'S AUTO E GFX9108:44		18.604,34-		07 01	6.402.111,05-	000000083
ELECTRONIC BANKING PAYMENT TO KR003 HESSEQUA 401 GFX9108:44		490,75-		07 01	6.402.601,80-	000000083
ELECTRONIC BANKING PAYMENT TO K208 SWD ELEKTRIES GFX9108:44		4.587,60-		07 01	6.407.189,40-	000000083
ELECTRONIC BANKING PAYMENT TO KR002 EPOL GFX9108:44		60.000,00-		07 01	6.467.189,40-	000000083
ELECTRONIC BANKING PAYMENT TO KR005 MUNISIPALITEI GFX9108:44		1.942,53-		07 01	6.469.131,93-	000000083

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MONTHLY MAIL

Statement No 106
VAT Reg. No.
Page 14 of 22

Statement Frequency MONTHLY
Statement from 12 June 2017 to 11 July 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					6.469.131,93-
ELECTRONIC BANKING PAYMENT TO KR002 ECO LAB GFX9108:44		14.900,05-		07 01	6.484.031,98-000000083
ELECTRONIC BANKING PAYMENT TO KR000 A&S ONDERDELE GFX9108:44		280,09-		07 01	6.484.312,07-000000083
ELECTRONIC BANKING PAYMENT TO L147 DEPARTMENT OF GFX9108:44		4.023,71-		07 01	6.488.335,78-000000083
ELECTRONIC BANKING PAYMENT TO K179 PAUL MARITZ A GFX9108:44		6.099,00-		07 01	6.494.434,78-000000083
ELECTRONIC BANKING PAYMENT TO KR005 MUNISIPALITEI GFX9108:44		2.738,00-		07 01	6.497.172,78-000000083
ELECTRONIC BANKING PAYMENT TO KR010 WILLIE CRONJE GFX9108:44		1.900,00-		07 01	6.499.072,78-000000083
ELECTRONIC BANKING PAYMENT TO ESKOM ESKOM BELLVIL GFX9108:44		18.079,40-		07 01	6.517.152,18-000000083

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MONTHLY MAIL

Statement No 106
VAT Reg. No.
Page 15 of 22

Statement Frequency MONTHLY
Statement from 12 June 2017 to 11 July 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					6.517.152,18-	
ELECTRONIC BANKING PAYMENT TO KR005 LCT COMMUNICA GFX9108:44		9.011,70-		07 01	6.526.163,88-000000083	
ELECTRONIC BANKING PAYMENT TO ESKOM ESKOM BELLVIL GFX9108:44		3.722,90-		07 01	6.529.886,78-000000083	
ELECTRONIC BANKING PAYMENT TO ESKOM ESKOM BELLVIL GFX9108:44		17.695,40-		07 01	6.547.582,18-000000083	
ELECTRONIC BANKING PAYMENT TO KR004 JC IMPLEMENTE GFX9108:44		3.385,53-		07 01	6.550.967,71-000000083	
ELECTRONIC BANKING PAYMENT TO K185 NEXUS SWELLEN GFX9108:44		32.231,88-		07 01	6.583.199,59-000000083	
ELECTRONIC BANKING PAYMENT TO KR007 R DE VILLIERS GFX9108:44		964,44-		07 01	6.584.164,03-000000083	
ELECTRONIC BANKING PAYMENT TO KR008 WM SPIILHAUS S GFX9108:44		41.482,32-		07 01	6.625.646,35-000000083	

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MONTHLY MAIL

Statement No 106
VAT Reg. No.
Page 16 of 22

Statement Frequency MONTHLY
Statement from 12 June 2017 to 11 July 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					6.625.646,35-	
ELECTRONIC BANKING PAYMENT TO KR003 HEIDELBERG DI GFX9108:44		20.229,96-		07 01	6.645.876,31-	000000083
ELECTRONIC BANKING PAYMENT TO KR012 EASYCOMS COMM GFX9108:44		662,55-		07 01	6.646.538,86-	000000083
ELECTRONIC BANKING PAYMENT TO KR004 HOEKS TOYOTA GFX9108:44		5.650,45-		07 01	6.652.189,31-	000000083
ELECTRONIC BANKING PAYMENT TO KR005 LAC-TECH PTY GFX9108:44		1.954,34-		07 01	6.654.143,65-	000000083
ELECTRONIC BANKING PAYMENT TO K148 DUIWENHOKS DI GFX9108:44		1.262,05-		07 01	6.655.405,70-	000000083
ELECTRONIC BANKING PAYMENT TO K202 PRETORIUS VEL GFX9108:44		56.776,12-		07 01	6.712.181,82-	000000083
ELECTRONIC BANKING PAYMENT TO ESKOM ESKOM BELLVIL GFX9108:44		16.447,30-		07 01	6.728.629,12-	000000083

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SWELLENDAM 0513
MONTHLY MAIL

Statement No 106
VAT Reg. No.
Page 17 of 22

Statement Frequency MONTHLY
Statement from 12 June 2017 to 11 July 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					6.728.629,12-
ELECTRONIC BANKING PAYMENT TO KR008 SSK GFX9108:44		150.000,00-		07 01	6.878.629,12-000000083
ELECTRONIC BANKING PAYMENT TO KR009 THORNLANDS TR GFX9108:44		27.177,51-		07 01	6.905.806,63-000000083
ACCOUNT PAYMENT 9833 SBSA VAF 60553995 0009 01 JUL	5,00	11.716,15-		07 01	6.917.522,78-002090987
ACCOUNT PAYMENT 9701 SBSA VAF 60553995 0005 01 JUL	5,00	8.186,07-		07 01	6.925.708,85-002090987
ACCOUNT PAYMENT 9834 SBSA VAF 60553995 0010 01 JUL	5,00	11.871,54-		07 01	6.937.580,39-002090987
ACCOUNT PAYMENT 9835 SBSA VAF 60553995 0008 01 JUL	5,00	16.214,79-		07 01	6.953.795,18-002090987
ACCOUNT PAYMENT 9704 SBSA VAF 60553995 0014 01 JUL	5,00	21.336,40-		07 01	6.975.131,58-002090987

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MONTHLY MAIL

Statement No 106
VAT Reg. No.
Page 18 of 22

Statement Frequency MONTHLY
Statement from 12 June 2017 to 11 July 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					6.975.131,58-
ACCOUNT PAYMENT 9705 SBSA VAF 60553995 0011 01 JUL	5,00	24.218,16-		07 01	6.999.349,74-002090987
ACCOUNT PAYMENT 9706 SBSA VAF 60553995 0013 01 JUL	5,00	29.477,34-		07 01	7.028.827,08-002090987
ACCOUNT PAYMENT 9702 SBSA VAF 60553995 0015 01 JUL	5,00	9.714,49-		07 01	7.038.541,57-002090987
ACCOUNT PAYMENT 9707 SBSA VAF 60553995 0024 01 JUL	5,00	71.086,09-		07 01	7.109.627,66-002090987
ACCOUNT PAYMENT 97 SBSA VAF 60553995 0025 01 JUL	5,00	3.470,31-		07 01	7.113.097,97-002090987
ACCOUNT PAYMENT 9703 SBSA VAF 60553995 0016 01 JUL	5,00	16.369,41-		07 01	7.129.467,38-002090987
VALUE ADDED TAX PAYMENT 9648 BININK BTW45602475630448011446			22.600,38	07 03	7.106.867,00-025065587

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SWELLENDAM 0513
MONTHLY MAIL

Statement No 106
VAT Reg. No.
Page 19 of 22

Statement Frequency MONTHLY
Statement from 12 June 2017 to 11 July 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

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BALANCE BROUGHT FORWARD					7.106.867,00-	
ACCOUNT PAYMENT 9639 OMSUREPREM013970437-002525 4126	17,50	45.555,99-		07 03	7.152.422,99-	019600587
ELECTRONIC BANKING PAYMENT TO SARS e-Filing GFX91 09:29		29.823,83-		07 04	7.182.246,82-	000000083
BUSINESS ELECT BANK CHARGES STNDRDBANK BOL OBF27 JUN 17	##	1.363,67-		07 04	7.183.610,49-	000000094
ELECTRONIC BANKING PAYMENT FR GWK EFT 12378SWELLENDAM 699			152.063,35	07 07	7.031.547,14-	000000083
DEBIT TRANSFER 9187 DUCOMEFUNDUCOME RETIREMENT	17,50	33.153,49-		07 07	7.064.700,63-	063200587
CATS THIRD PARTY PAYMENT PARMALAT PARMALAT SA		2.681.676,10		07 10	4.383.024,53-	000000083
ELECTRONIC BANKING PAYMENT TO KR003 GENIMEX GFX9109:02		49.089,20-		07 11	4.432.113,73-	000000083

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MONTHLY MAIL

Statement No 106
VAT Reg. No.
Page 20 of 22

Statement Frequency MONTHLY
Statement from 12 June 2017 to 11 July 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					4.432.113,73-	
ELECTRONIC BANKING PAYMENT TO ESKOM ESKOM BELLVIL GFX9109:02		30.831,75-		07 11	4.462.945,48-	000000083
ELECTRONIC BANKING PAYMENT TO ESKOM ESKOM BELLVIL GFX9109:02		48.846,55-		07 11	4.511.792,03-	000000083
ELECTRONIC BANKING PAYMENT TO KR008 SSK GFX9109:02		200.000,00-		07 11	4.711.792,03-	000000083
ELECTRONIC BANKING PAYMENT TO K198 DE HEUS VEEVO GFX9109:02		600.000,00-		07 11	5.311.792,03-	000000083
ELECTRONIC BANKING PAYMENT TO KR002 EPOL GFX9109:02		600.000,00-		07 11	5.911.792,03-	000000083
ELECTRONIC BANKING PAYMENT TO K155 G VADERSBOSCH GFX9109:02		13.400,00-		07 11	5.925.192,03-	000000083
ELECTRONIC BANKING PAYMENT TO K185 NEXUS SWELLEN GFX9109:02		100.000,00-		07 11	6.025.192,03-	000000083

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MONTHLY MAIL

Statement No 106
VAT Reg. No.
Page 21 of 22

Statement Frequency MONTHLY
Statement from 12 June 2017 to 11 July 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					6.025.192,03-	
ELECTRONIC BANKING PAYMENT TO KR150 SEMEX GFX9109:02		28.044,00-		07 11	6.053.236,03-	000000083
ELECTRONIC BANKING PAYMENT TO K162 MOOV FUEL GFX9109:02		127.962,59-		07 11	6.181.198,62-	000000083
ELECTRONIC BANKING PAYMENT TO KR006 OVERBERG AGRI GFX9109:02		43.208,94-		07 11	6.224.407,56-	000000083

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Fee Structure

Overdraft Details* :Overdraft Limit R 7.200.000
Up to R 5.000.000 at 11,700%
Above R 5.000.000 at 12,700%

*Overdraft facilities are subject to the bank's terms and conditions.
For details please contact your nearest branch or visit
www.standardbank.co.za

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MONTHLY MAIL

Statement No 106
VAT Reg. No.
Page 22 of 22

Statement Frequency MONTHLY
Statement from 12 June 2017 to 11 July 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

VAT Summary

Total charge amount (excluding VAT)	2.053,48
Total VAT	287,49
Total charge amount (including VAT)	2.340,97

Account Summary

Details of Agreement

Annual Rate of Interest	11,700%
Monthly Repayment amount	0,00
Frequency of instalment	
Balance outstanding at date of statement	6.224.407,56-
Arranged Limit	7.200.000,00-

Summary of Transactions

Net Payment Received for period of statement	5.240.242,49
Interest Charged	126.563,42-

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SWELLENDAM 0513
MONTHLY MAIL

Statement No 107
VAT Reg. No.
Page 1 of 18

Statement Frequency MONTHLY
Statement from 12 July 2017 to 11 August 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Month-end Balance R 6.555.895,37-

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD				07 12	6.224.407,56-
LOAN REPAYMENT 9271 SBSARETAIL895F 00333050657	5,00	83.333,00-		07 12	6.307.740,56-000100587
LOAN REPAYMENT 9353 SBSARETAIL895F 00280072163	5,00	25.000,00-		07 12	6.332.740,56-000100587
LOAN REPAYMENT 9357 SBSARETAIL895F 00280014627	5,00	33.334,00-		07 12	6.366.074,56-000100587
LOAN REPAYMENT 9703 SBSARETAIL895F 00280065019	5,00	23.809,00-		07 17	6.389.883,56-000100587
ELECTRONIC BANKING PAYMENT TO K194 GWK GFX9108:52		175.597,41-		07 18	6.565.480,97-000000083

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SWELLENDAM 0513
MONTHLY MAIL

Statement No 107
VAT Reg. No.
Page 2 of 18

Statement Frequency MONTHLY
Statement from 12 July 2017 to 11 August 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					6.565.480,97-	
AUTOBANK CASH WITHDRAWAL AT SWELLEND 7494 16H20 226121751	36,00	2.000,00-		07 21	6.567.480,97-	000000083
ELECTRONIC BANKING PAYMENT TO SALAR MADELE NEL GFX9115:57		7.731,15-		07 25	6.575.212,12-	000000083
ELECTRONIC BANKING PAYMENT TO SALAR HERMAN DU PRE GFX9115:57		32.176,45-		07 25	6.607.388,57-	000000083
ELECTRONIC BANKING PAYMENT TO SALAR LOUISE NEL GFX9115:57		25.000,00-		07 25	6.632.388,57-	000000083
ELECTRONIC BANKING PAYMENT TO SALAR BENJE VICTOR GFX9115:57		23.924,02-		07 25	6.656.312,59-	000000083
ELECTRONIC BANKING PAYMENT TO SALAR JOHAN ZWIEGEL GFX9115:57		20.699,72-		07 25	6.677.012,31-	000000083
ELECTRONIC BANKING PAYMENT TO SALAR JOHANN NEL GFX9115:57		23.924,02-		07 25	6.700.936,33-	000000083

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SWELLENDAM 0513
MONTHLY MAIL

Statement No 107
VAT Reg. No.
Page 3 of 18

Statement Frequency MONTHLY
Statement from 12 July 2017 to 11 August 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					6.700.936,33-
RENTAL - LEASE 9150					
SASFIN R000124133	17,50	7.070,28-		07 25	6.708.006,61-014540587
INTEREST ON OVERDRAFT UP TO 07 20 LIMIT 1					
280015135 @11,700%		39.870,72-		07 25	6.747.877,33-000000093
INTEREST ON OVERDRAFT UP TO 07 24 LIMIT 1					
333050657 @11,200%		2.250,23-		07 25	6.750.127,56-000000093
INTEREST ON OVERDRAFT UP TO 07 20 LIMIT 1					
280072163 @10,800%		11.399,18-		07 25	6.761.526,74-000000093
INTEREST ON OVERDRAFT UP TO 07 24 OVER LIMIT 1					
280015135 @12,700%		2.181,59-		07 25	6.763.708,33-000000093
INTEREST ON OVERDRAFT UP TO 07 24 LIMIT 1					
280065019 @10,250%		1.123,31-		07 25	6.764.831,64-000000093
INTEREST ON OVERDRAFT UP TO 07 20 280016093					
@11,300%		22.894,11-		07 25	6.787.725,75-000000093

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MONTHLY MAIL

Statement No 107
VAT Reg. No.
Page 4 of 18

Statement Frequency MONTHLY
Statement from 12 July 2017 to 11 August 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					6.787.725,75-	
INTEREST ON OVERDRAFT UP TO 07 24 LIMIT 1 280015135 @11,450%		6.273,97-		07 25	6.793.999,72-	000000093
INTEREST ON OVERDRAFT UP TO 07 20 OVER LIMIT 1 280015135 @12,700%		14.175,37-		07 25	6.808.175,09-	000000093
INTEREST ON OVERDRAFT UP TO 07 20 LIMIT 1 333050657 @11,450%		14.796,15-		07 25	6.822.971,24-	000000093
INTEREST ON OVERDRAFT UP TO 07 24 280014627 @10,750%		2.316,89-		07 25	6.825.288,13-	000000093
INTEREST ON OVERDRAFT UP TO 07 24 LIMIT 1 280072163 @10,550%		1.763,15-		07 25	6.827.051,28-	000000093
INTEREST ON OVERDRAFT UP TO 07 20 280014627 @11,000%		14.978,08-		07 25	6.842.029,36-	000000093
INTEREST ON OVERDRAFT UP TO 07 20 LIMIT 1 280065019 @10,500%		7.335,77-		07 25	6.849.365,13-	000000093

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MONTHLY MAIL

Statement No 107
VAT Reg. No.
Page 5 of 18

Statement Frequency MONTHLY
Statement from 12 July 2017 to 11 August 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					6.849.365,13-	
INTEREST ON OVERDRAFT UP TO 07 24 280016093 @11,050%		3.572,33-		07 25	6.852.937,46-	000000093
MAGTAPE CREDIT 9589 BININK BTW45602475630449223907			484.334,58	07 27	6.368.602,88-	025065587
ELECTRONIC BANKING PAYMENT TO LONE0 FRANK HUMPHRI GFX9109:00		6.458,28-		07 27	6.375.061,16-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 RIAAN FREDERI GFX9109:00		3.092,14-		07 27	6.378.153,30-	000000083
ELECTRONIC BANKING PAYMENT TO L37 LIONEL ABRAHA GFX9109:00		4.736,24-		07 27	6.382.889,54-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 THOZAMILE LAN GFX9109:00		4.861,46-		07 27	6.387.751,00-	000000083
ELECTRONIC BANKING PAYMENT TO L42 KERNEELS AUGU GFX9109:00		4.077,22-		07 27	6.391.828,22-	000000083

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Statement No 107
VAT Reg. No.
Page 6 of 18

Statement Frequency MONTHLY
Statement from 12 July 2017 to 11 August 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					6.391.828,22-	
ELECTRONIC BANKING PAYMENT TO LONE0 MTHOBELI TSHE GFX9109:00		4.487,45-		07 27	6.396.315,67-	000000083
ELECTRONIC BANKING PAYMENT TO L36 GOLIATH ANGUS GFX9109:00		5.658,27-		07 27	6.401.973,94-	000000083
ELECTRONIC BANKING PAYMENT TO L47 WILLEM HENDRI GFX9109:00		3.438,82-		07 27	6.405.412,76-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 CARLO KLEYNHA GFX9109:00		2.993,62-		07 27	6.408.406,38-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 GAVIN JACOBS GFX9109:00		3.655,47-		07 27	6.412.061,85-	000000083
ELECTRONIC BANKING PAYMENT TO L49 DIANE CILLIE GFX9109:00		3.733,88-		07 27	6.415.795,73-	000000083
ELECTRONIC BANKING PAYMENT TO LEGAL LANDDROS OUDT GFX9109:00		250,00-		07 27	6.416.045,73-	000000083

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MONTHLY MAIL

Statement No 107
VAT Reg. No.
Page 7 of 18

Statement Frequency MONTHLY
Statement from 12 July 2017 to 11 August 2017

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Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					6.416.045,73-	
ELECTRONIC BANKING PAYMENT TO LONE0 PETRUS KLAASE GFX9109:00		4.481,51-		07 27	6.420.527,24-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 WARREN FREDER GFX9109:00		4.025,67-		07 27	6.424.552,91-	000000083
ELECTRONIC BANKING PAYMENT TO K194 GWK GFX9109:00		82,95-		07 27	6.424.635,86-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 WILMAR JEMAAR GFX9109:00		2.331,85-		07 27	6.426.967,71-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 SANDRA SMIT GFX9109:00		1.704,32-		07 27	6.428.672,03-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 KIEWIET JACOB GFX9109:00		4.763,42-		07 27	6.433.435,45-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 COBUS HENDERI GFX9109:00		5.022,29-		07 27	6.438.457,74-	000000083

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Statement No 107
VAT Reg. No.
Page 8 of 18

Statement Frequency MONTHLY
Statement from 12 July 2017 to 11 August 2017

BANK STATEMENT / TAX INVOICE

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Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					6.438.457,74-	
ELECTRONIC BANKING PAYMENT TO LONE0 LOUWIE KOCK GFX9109:00		4.136,80-		07 27	6.442.594,54-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 ANNA HUMPHRIE GFX9109:00		4.247,57-		07 27	6.446.842,11-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 ADRIAAN FREDE GFX9109:00		3.157,47-		07 27	6.449.999,58-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 HANS APRIL GFX9109:00		4.803,22-		07 27	6.454.802,80-	000000083
ELECTRONIC BANKING PAYMENT TO L68 FREDERICK SCH GFX9109:00		5.244,15-		07 27	6.460.046,95-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 ANNA JACOBS GFX9109:00		3.162,28-		07 27	6.463.209,23-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 NKOLISEKO GUN GFX9109:00		4.492,54-		07 27	6.467.701,77-	000000083

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MONTHLY MAIL

Statement No 107
VAT Reg. No.
Page 9 of 18

Statement Frequency MONTHLY
Statement from 12 July 2017 to 11 August 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					6.467.701,77-	
ELECTRONIC BANKING PAYMENT TO LONE0 KERNEELS KLEY GFX9109:00		6.319,04-		07 27	6.474.020,81-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 ENOCK DLEPHU GFX9109:00		4.548,30-		07 27	6.478.569,11-	000000083
ELECTRONIC BANKING PAYMENT TO L65 RUTHWIN MARAI GFX9109:00		4.385,63-		07 27	6.482.954,74-	000000083
ELECTRONIC BANKING PAYMENT TO L70 ANYOUNICO MIC GFX9109:00		4.855,78-		07 27	6.487.810,52-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 NDUMISO DYALV GFX9109:00		5.605,94-		07 27	6.493.416,46-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 ELIZABETH FRE GFX9109:00		3.216,09-		07 27	6.496.632,55-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 FRANCOIS FRED GFX9109:00		3.456,96-		07 27	6.500.089,51-	000000083

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MONTHLY MAIL

Statement No 107
VAT Reg. No.
Page 10 of 18

Statement Frequency MONTHLY
Statement from 12 July 2017 to 11 August 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					6.500.089,51-
ELECTRONIC BANKING PAYMENT TO LONEO SAMIE ROBERTS GFX9109:00		3.680,56-		07 27	6.503.770,07-000000083
ELECTRONIC BANKING PAYMENT TO L59 DARNOVAN FRED GFX9109:00		4.404,05-		07 27	6.508.174,12-000000083
ELECTRONIC BANKING PAYMENT TO LONEO SANDILE MATEY GFX9109:00		3.914,41-		07 27	6.512.088,53-000000083
ELECTRONIC BANKING PAYMENT TO L69 ALEZIA ROBERT GFX9109:00		1.449,66-		07 27	6.513.538,19-000000083
CASH WITHDRAWAL 15.23.04 SWELLENDAM 188		14.200,00-		07 28	6.527.738,19-000051384
CASH WITHDRAWAL 15.25.33 SWELLENDAM 190		2.000,00-		07 28	6.529.738,19-000051384
FEE TELLER CASH WITHDRAWAL ACC 280015135	##	436,40-		07 28	6.530.174,59-000000094

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SWELLENDAM 0513
MONTHLY MAIL

Statement No 107
VAT Reg. No.
Page 11 of 18

Statement Frequency MONTHLY
Statement from 12 July 2017 to 11 August 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					6.530.174,59-
VALUE ADDED TAX PAYMENT 9792 BININK BTW45602475630449469529			24.858,72	07 31	6.505.315,87-025065587
LOAN REPAYMENT 9403 SBSARETAIL895F 00280016093	5,00	50.000,00-		07 31	6.555.315,87-000100587
LOAN SERVICE FEE 280072163 - MTL	##	57,00-		07 31	6.555.372,87-000000094
SERVICE FEE ACC 280015135	##	168,50-		07 31	6.555.541,37-000000094
LOAN SERVICE FEE 333050657 - MTL	##	57,00-		07 31	6.555.598,37-000000094
MONTHLY MANAGEMENT FEE ACC 280015135	##	69,00-		07 31	6.555.667,37-000000094
OVERDRAFT SERVICE FEE 280015135	##	57,00-		07 31	6.555.724,37-000000094
LOAN SERVICE FEE 280016093 - MTL	##	57,00-		07 31	6.555.781,37-000000094

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MONTHLY MAIL

Statement No 107
VAT Reg. No.
Page 12 of 18

Statement Frequency MONTHLY
Statement from 12 July 2017 to 11 August 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					6.555.781,37-
LOAN SERVICE FEE 280065019 - MTL	##	57,00-		07 31	6.555.838,37-000000094
LOAN SERVICE FEE 280014627 - MTL	##	57,00-		07 31	6.555.895,37-000000094
TRANSFER FROM 280014627 CSC-JOHANNES 015		800.000,00		08 01	5.755.895,37-000444284
ACCOUNT PAYMENT 9924 SBSA VAF 60553995 0013 01 AUG	5,00	29.477,34-		08 01	5.785.372,71-002090987
ACCOUNT PAYMENT 9075 SBSA VAF 60553995 0008 01 AUG	5,00	16.214,79-		08 01	5.801.587,50-002090987
ACCOUNT PAYMENT 9073 SBSA VAF 60553995 0009 01 AUG	5,00	11.716,15-		08 01	5.813.303,65-002090987
ACCOUNT PAYMENT 9921 SBSA VAF 60553995 0026 01 AUG	5,00	20.608,16-		08 01	5.833.911,81-002090987

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SWELLENDAM 0513
MONTHLY MAIL

Statement No 107
VAT Reg. No.
Page 13 of 18

Statement Frequency MONTHLY
Statement from 12 July 2017 to 11 August 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					5.833.911,81-	
ACCOUNT PAYMENT 9918 SBSA VAF 60553995 0005 01 AUG	5,00	8.186,07-		08 01	5.842.097,88-	002090987
ACCOUNT PAYMENT 9920 SBSA VAF 60553995 0016 01 AUG	5,00	16.369,41-		08 01	5.858.467,29-	002090987
ACCOUNT PAYMENT 9925 SBSA VAF 60553995 0024 01 AUG	5,00	71.086,09-		08 01	5.929.553,38-	002090987
ACCOUNT PAYMENT 9804 OMSUREPREM013970437-002552 5037	17,50	50.663,25-		08 01	5.980.216,63-	019600587
ACCOUNT PAYMENT 9922 SBSA VAF 60553995 0014 01 AUG	5,00	21.336,40-		08 01	6.001.553,03-	002090987
ACCOUNT PAYMENT 9923 SBSA VAF 60553995 0011 01 AUG	5,00	24.218,16-		08 01	6.025.771,19-	002090987
ACCOUNT PAYMENT 9074 SBSA VAF 60553995 0010 01 AUG	5,00	11.871,54-		08 01	6.037.642,73-	002090987

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MONTHLY MAIL

Statement No 107
VAT Reg. No.
Page 14 of 18

Statement Frequency MONTHLY
Statement from 12 July 2017 to 11 August 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					6.037.642,73-
ACCOUNT PAYMENT 9917 SBSA VAF 60553995 0025 01 AUG	5,00	3.470,31-		08 01	6.041.113,04-002090987
ACCOUNT PAYMENT 9919 SBSA VAF 60553995 0015 01 AUG	5,00	9.714,49-		08 01	6.050.827,53-002090987
CREDIT TRANSFER 9309 CASHFOCUS OVK: DIVIDEND			504,48	08 02	6.050.323,05-063200587
ELECTRONIC BANKING PAYMENT TO ESKOM ESKOM BELLVIL GFX9113:49		99.629,81-		08 02	6.149.952,86-000000083
ELECTRONIC BANKING PAYMENT TO SARS e-Filing GFX91 13:29		32.024,36-		08 02	6.181.977,22-000000083
ELECTRONIC BANKING PAYMENT TO KR000 A&S ONDERDELE GFX9113:49		1.536,30-		08 02	6.183.513,52-000000083
ELECTRONIC BANKING PAYMENT TO K174 BESTER GFX9113:49		250.566,40-		08 02	6.434.079,92-000000083

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MONTHLY MAIL

Statement No 107
VAT Reg. No.
Page 15 of 18

Statement Frequency MONTHLY
Statement from 12 July 2017 to 11 August 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					6.434.079,92-	
ELECTRONIC BANKING PAYMENT TO K211 SAMELKO GFX9113:49		700,00-		08 02	6.434.779,92-000000083	
ELECTRONIC BANKING PAYMENT TO ESKOM ESKOM BELLVIL GFX9113:49		39.710,80-		08 02	6.474.490,72-000000083	
ELECTRONIC BANKING PAYMENT TO LONE0 ELIZABETH FRE GFX9112:23		4.000,00-		08 02	6.478.490,72-000000083	
ELECTRONIC BANKING PAYMENT TO ESKOM ESKOM BELLVIL GFX9113:49		142,25-		08 02	6.478.632,97-000000083	
ELECTRONIC BANKING PAYMENT TO ESKOM ESKOM BELLVIL GFX9113:49		222,05-		08 02	6.478.855,02-000000083	
ELECTRONIC BANKING PAYMENT TO ESKOM ESKOM BELLVIL GFX9113:49		32.088,30-		08 02	6.510.943,32-000000083	
ELECTRONIC BANKING PAYMENT TO KR008 WM SPIILHAUS S GFX9113:49		138.025,50-		08 02	6.648.968,82-000000083	

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Statement No 107
VAT Reg. No.
Page 16 of 18

Statement Frequency MONTHLY
Statement from 12 July 2017 to 11 August 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					6.648.968,82-	
ELECTRONIC BANKING PAYMENT TO KR008 SOUTHERN OIL GFX9113:49		111.978,90-		08 02	6.760.947,72-	000000083
ELECTRONIC BANKING PAYMENT TO K202 PRETORIUS VEL GFX9113:49		169.257,33-		08 02	6.930.205,05-	000000083
ELECTRONIC BANKING PAYMENT TO L71 ROBERT SNYDER GFX9113:49		1.800,00-		08 02	6.932.005,05-	000000083
ELECTRONIC BANKING PAYMENT TO KR008 SSK GFX9113:49		200.000,00-		08 02	7.132.005,05-	000000083
BUSINESS ELECT BANK CHARGES STNDRDBANK BOL OBF27 JUL 17	##	1.177,25-		08 03	7.133.182,30-	000000094
ELECTRONIC BANKING PAYMENT FR GWK EFT 12447SWELLENDAM 406			106.213,52	08 04	7.026.968,78-	000000083
DEBIT TRANSFER 9028 DUCOMEFUNDUCOME RETIREMENT	17,50	33.153,49-		08 07	7.060.122,27-	063200587

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MONTHLY MAIL

Statement No 107
VAT Reg. No.
Page 17 of 18

Statement from 12 July 2017 to 11 August 2017
Statement Frequency MONTHLY

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					7.060.122,27-
ELECTRONIC BANKING					
PAYMENT TO K194 GWK					
GFX9120:09		90.896,96-		08 11	7.151.019,23-000000083

These fees are inclusive of VAT at 14,00%

Fee Structure

Overdraft Details* :Overdraft Limit R 7.200.000
Up to R 5.000.000 at 11,450%
Above R 5.000.000 at 12,700%

*Overdraft facilities are subject to the bank's terms and conditions.
For details please contact your nearest branch or visit
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VAT Summary

Total charge amount (excluding VAT)	1.923,82
Total VAT	269,33
Total charge amount (including VAT)	2.193,15

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MONTHLY MAIL

Statement No 107
VAT Reg. No.
Page 18 of 18

Statement Frequency MONTHLY
Statement from 12 July 2017 to 11 August 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Account Summary

Details of Agreement

Annual Rate of Interest	11,450%
Monthly Repayment amount	0,00
Frequency of instalment	
Balance outstanding at date of statement	7.151.019,23-
Arranged Limit	7.200.000,00-

Summary of Transactions

Net Payment Received for period of statement	1.415.911,30
Interest Charged	144.930,85-

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SWELLENDAM 0513
MONTHLY MAIL

Statement No 108
VAT Reg. No.
Page 1 of 23

Statement Frequency MONTHLY
Statement from 12 August 2017 to 11 September 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Month-end Balance R 6.589.082,75-

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD				08 12	7.151.019,23-
LOAN REPAYMENT 9801 SBSARETAIL895F 00280014627	5,00	33.334,00-		08 14	7.184.353,23-000100587
LOAN REPAYMENT 9788 SBSARETAIL895F 00280072163	5,00	25.000,00-		08 14	7.209.353,23-000100587
LOAN REPAYMENT 9578 SBSARETAIL895F 00333050657	5,00	83.333,00-		08 14	7.292.686,23-000100587
CREDIT TRANSFER 9129 FAIR CAPE DAIRIES		2.895.148,41		08 15	4.397.537,82-025065587
CREDIT TRANSFER 9657 CASHFOCUS OVK:LEWENDEHAWA		306.500,51		08 15	4.091.037,31-063200587
LOAN REPAYMENT 9696 SBSARETAIL895F 00280065019	5,00	23.809,00-		08 15	4.114.846,31-000100587

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SWELLENDAM 0513
MONTHLY MAIL

Statement No 108
VAT Reg. No.
Page 2 of 23

Statement Frequency MONTHLY
Statement from 12 August 2017 to 11 September 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					4.114.846,31-
HONOURING FEE 280015135 1408	##	130,00-		08 15	4.114.976,31-000000094
HONOURING FEE 280015135 1408	##	130,00-		08 15	4.115.106,31-000000094
ELECTRONIC BANKING PAYMENT TO KR012 EASYCOMS COMM GFX9115:03		1.310,18-		08 16	4.116.416,49-000000083
ELECTRONIC BANKING PAYMENT TO KR004 JC IMPLEMENTE GFX9115:03		791,87-		08 16	4.117.208,36-000000083
ELECTRONIC BANKING PAYMENT TO K153 MILK PRO GFX9115:03		4.007,10-		08 16	4.121.215,46-000000083
ELECTRONIC BANKING PAYMENT TO K198 DE HEUS VEEVO GFX9115:03		100.725,54-		08 16	4.221.941,00-000000083
ELECTRONIC BANKING PAYMENT TO KR003 GENIMEX GFX9115:03		51.670,50-		08 16	4.273.611,50-000000083

These fees are inclusive of VAT at 14,00%

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Statement No 108
VAT Reg. No.
Page 3 of 23

Statement Frequency MONTHLY
Statement from 12 August 2017 to 11 September 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					4.273.611,50-	
ELECTRONIC BANKING PAYMENT TO KR003 HEIDELBERG DI GFX9115:03		19.882,04-		08 16	4.293.493,54-	000000083
ELECTRONIC BANKING PAYMENT TO KR008 WM SPILHAUS S GFX9115:03		13.996,56-		08 16	4.307.490,10-	000000083
ELECTRONIC BANKING PAYMENT TO KR007 PNA GFX9115:03		243,70-		08 16	4.307.733,80-	000000083
ELECTRONIC BANKING PAYMENT TO KR008 SSK GFX9115:07		250.000,00-		08 16	4.557.733,80-	000000083
ELECTRONIC BANKING PAYMENT TO KR005 MUNISIPALITEI GFX9115:03		962,00-		08 16	4.558.695,80-	000000083
ELECTRONIC BANKING PAYMENT TO K204 TECHNIFARM GFX9115:03		609,49-		08 16	4.559.305,29-	000000083
ELECTRONIC BANKING PAYMENT TO KR002 EPOL GFX9115:03		500.000,00-		08 16	5.059.305,29-	000000083

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MONTHLY MAIL

Statement No 108
VAT Reg. No.
Page 4 of 23

Statement Frequency MONTHLY
Statement from 12 August 2017 to 11 September 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					5.059.305,29-	
ELECTRONIC BANKING PAYMENT TO K185 NEXUS SWELLEN GFX9115:03		178.923,90-		08 16	5.238.229,19-000000083	
ELECTRONIC BANKING PAYMENT TO KR003 HESSEQUA 001 GFX9115:03		911,65-		08 16	5.239.140,84-000000083	
ELECTRONIC BANKING PAYMENT TO KR006 NUTRIBASICS GFX9115:03		4.117,68-		08 16	5.243.258,52-000000083	
ELECTRONIC BANKING PAYMENT TO KR003 HEIN'S AUTO E GFX9115:03		5.700,48-		08 16	5.248.959,00-000000083	
ELECTRONIC BANKING PAYMENT TO K165 OMNIA GFX9115:03		110.385,76-		08 16	5.359.344,76-000000083	
ELECTRONIC BANKING PAYMENT TO KR010 WILLIE CRONJE GFX9115:03		1.900,00-		08 16	5.361.244,76-000000083	
ELECTRONIC BANKING PAYMENT TO KR000 ALPHA ENGINEE GFX9115:03		1.824,43-		08 16	5.363.069,19-000000083	

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Statement No 108
VAT Reg. No.
Page 5 of 23

Statement Frequency MONTHLY
Statement from 12 August 2017 to 11 September 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					5.363.069,19-	
ELECTRONIC BANKING PAYMENT TO KR009 TYREMART GFX9115:03		55.909,51-		08 16	5.418.978,70-	000000083
ELECTRONIC BANKING PAYMENT TO KR004 JD IMPLEMENTE GFX9115:03		24.097,83-		08 16	5.443.076,53-	000000083
ELECTRONIC BANKING PAYMENT TO KR002 ECO LAB GFX9115:03		14.126,11-		08 16	5.457.202,64-	000000083
ELECTRONIC BANKING PAYMENT TO K148 DUIWENHOKS DI GFX9115:03		7.353,00-		08 16	5.464.555,64-	000000083
ELECTRONIC BANKING PAYMENT TO KR008 SOUTHERN OIL GFX9115:03		113.054,40-		08 16	5.577.610,04-	000000083
ELECTRONIC BANKING PAYMENT TO KR005 MUNISIPALITEI GFX9115:03		2.738,00-		08 16	5.580.348,04-	000000083
ELECTRONIC BANKING PAYMENT TO K155 G VADERSBOSCH GFX9115:03		11.390,00-		08 16	5.591.738,04-	000000083

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Statement No 108
VAT Reg. No.
Page 6 of 23

Statement Frequency MONTHLY
Statement from 12 August 2017 to 11 September 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					5.591.738,04-	
ELECTRONIC BANKING PAYMENT TO K202 PRETORIUS VEL GFX9115:03		76.522,78-		08 16	5.668.260,82-000000083	
ELECTRONIC BANKING PAYMENT TO KR009 TERASON GFX9115:03		26.029,11-		08 16	5.694.289,93-000000083	
ELECTRONIC BANKING PAYMENT TO K161 OAKTREE TRANS GFX9115:03		18.468,00-		08 16	5.712.757,93-000000083	
ELECTRONIC BANKING PAYMENT TO KR007 OVERBERG SONA GFX9115:03		3.387,17-		08 16	5.716.145,10-000000083	
ELECTRONIC BANKING PAYMENT TO K208 SWD ELEKTRIES GFX9115:03		11.883,73-		08 16	5.728.028,83-000000083	
ELECTRONIC BANKING PAYMENT TO K174 BESTER GFX9115:03		251.375,60-		08 16	5.979.404,43-000000083	
ELECTRONIC BANKING PAYMENT TO KR009 SUPA QUICK GFX9115:03		153,40-		08 16	5.979.557,83-000000083	

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MONTHLY MAIL

Statement No 108
VAT Reg. No.
Page 7 of 23

Statement Frequency MONTHLY
Statement from 12 August 2017 to 11 September 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					5.979.557,83-	
ELECTRONIC BANKING PAYMENT TO KR003 HESSEQUA 401 GFX9115:03		490,85-		08 16	5.980.048,68-	000000083
ELECTRONIC BANKING PAYMENT TO K162 MOOV FUEL GFX9115:03		126.449,30-		08 16	6.106.497,98-	000000083
ELECTRONIC BANKING PAYMENT TO K175 PETRUS SWART GFX9108:31		22.376,90-		08 18	6.128.874,88-	000000083
ELECTRONIC BANKING PAYMENT TO NEETHLING STAAL KO GFX91 08:26		370.447,80-		08 18	6.499.322,68-	000000083
ELECTRONIC BANKING PAYMENT TO NEW QUIP GFX91 08:31		261.151,66-		08 18	6.760.474,34-	000000083
TRANSFER FROM 280014627 CSC-JOHANNES 010		200.000,00		08 24	6.560.474,34-	000444284
ELECTRONIC BANKING PAYMENT TO LONE0 COBUS HENDERI GFX9110:25		3.770,48-		08 24	6.564.244,82-	000000083

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Statement No 108
VAT Reg. No.
Page 8 of 23

Statement Frequency MONTHLY
Statement from 12 August 2017 to 11 September 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					6.564.244,82-	
ELECTRONIC BANKING PAYMENT TO LONE0 PETRUS KLAASE GFX9110:25		3.883,68-		08 24	6.568.128,50-000000083	
ELECTRONIC BANKING PAYMENT TO LONE0 KERNEELS KLEY GFX9110:25		5.458,41-		08 24	6.573.586,91-000000083	
ELECTRONIC BANKING PAYMENT TO LONE0 THOZAMILE LAN GFX9110:25		4.462,35-		08 24	6.578.049,26-000000083	
ELECTRONIC BANKING PAYMENT TO L37 LIONEL ABRAHA GFX9110:25		2.539,64-		08 24	6.580.588,90-000000083	
ELECTRONIC BANKING PAYMENT TO L69 ALEZIA ROBERT GFX9110:25		1.270,33-		08 24	6.581.859,23-000000083	
ELECTRONIC BANKING PAYMENT TO SALAR LOUISE NEL GFX9110:25		25.000,00-		08 24	6.606.859,23-000000083	
ELECTRONIC BANKING PAYMENT TO LONE0 SAMIE ROBERTS GFX9110:25		3.424,04-		08 24	6.610.283,27-000000083	

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Statement No 108
VAT Reg. No.
Page 9 of 23

Statement Frequency MONTHLY
Statement from 12 August 2017 to 11 September 2017

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BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					6.610.283,27-
ELECTRONIC BANKING PAYMENT TO LONEO FRANCOIS FRED GFX9110:25		3.224,37-		08 24	6.613.507,64-000000083
ELECTRONIC BANKING PAYMENT TO SALAR JOHAN ZWIEGEL GFX9110:25		20.627,64-		08 24	6.634.135,28-000000083
ELECTRONIC BANKING PAYMENT TO LONEO ADRIAAN FREDE GFX9110:25		2.253,03-		08 24	6.636.388,31-000000083
ELECTRONIC BANKING PAYMENT TO LONEO FRANK HUMPHRI GFX9110:25		5.443,55-		08 24	6.641.831,86-000000083
ELECTRONIC BANKING PAYMENT TO LONEO NKOLISEKO GUN GFX9110:25		4.430,35-		08 24	6.646.262,21-000000083
ELECTRONIC BANKING PAYMENT TO L47 WILLEM HENDRI GFX9110:25		2.340,30-		08 24	6.648.602,51-000000083
ELECTRONIC BANKING PAYMENT TO LONEO LOUWIE KOCK GFX9110:25		3.624,05-		08 24	6.652.226,56-000000083

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Statement No 108
VAT Reg. No.
Page 10 of 23

Statement Frequency MONTHLY
Statement from 12 August 2017 to 11 September 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					6.652.226,56-	
ELECTRONIC BANKING PAYMENT TO KR007 PASTEL SOFTWA GFX9110:25		2.481,00-		08 24	6.654.707,56-	000000083
ELECTRONIC BANKING PAYMENT TO LEGAL LANDDROS OUDT GFX9110:25		250,00-		08 24	6.654.957,56-	000000083
ELECTRONIC BANKING PAYMENT TO SALAR JOHANN NEL GFX9110:25		23.851,96-		08 24	6.678.809,52-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 ANNA JACOBS GFX9110:25		3.403,35-		08 24	6.682.212,87-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 CARLO KLEYNHA GFX9110:25		3.162,11-		08 24	6.685.374,98-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 RIAAN FREDERI GFX9110:25		2.242,08-		08 24	6.687.617,06-	000000083
ELECTRONIC BANKING PAYMENT TO L65 RUTHWIN MARAI GFX9110:25		3.055,22-		08 24	6.690.672,28-	000000083

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Statement No 108
VAT Reg. No.
Page 11 of 23

Statement Frequency MONTHLY
Statement from 12 August 2017 to 11 September 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					6.690.672,28-	
ELECTRONIC BANKING PAYMENT TO L36 GOLIATH ANGUS GFX9110:25		5.202,72-		08 24	6.695.875,00-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 HANS APRIL GFX9110:25		4.773,67-		08 24	6.700.648,67-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 MTHOBELI TSHE GFX9110:25		4.421,94-		08 24	6.705.070,61-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 KIEWIET JACOB GFX9110:25		4.148,81-		08 24	6.709.219,42-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 ANNA HUMPHRIE GFX9110:25		3.590,02-		08 24	6.712.809,44-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 GAVIN JACOBS GFX9110:25		3.401,12-		08 24	6.716.210,56-	000000083
ELECTRONIC BANKING PAYMENT TO L42 KERNEELS AUGU GFX9110:25		3.819,80-		08 24	6.720.030,36-	000000083

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Statement No 108
VAT Reg. No.
Page 12 of 23

Statement Frequency MONTHLY
Statement from 12 August 2017 to 11 September 2017

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Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					6.720.030,36-	
ELECTRONIC BANKING PAYMENT TO LONE0 ENOCK DLEPHU GFX9110:25		3.808,41-		08 24	6.723.838,77-	000000083
ELECTRONIC BANKING PAYMENT TO L70 ANYOUNICO MIC GFX9110:25		3.835,25-		08 24	6.727.674,02-	000000083
ELECTRONIC BANKING PAYMENT TO SALAR BENJE VICTOR GFX9111:44		7.700,00-		08 24	6.735.374,02-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 ELIZABETH FRE GFX9110:25		2.705,96-		08 24	6.738.079,98-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 NDUMISO DYALV GFX9110:25		4.666,93-		08 24	6.742.746,91-	000000083
ELECTRONIC BANKING PAYMENT TO SALAR HERMAN DU PRE GFX9110:25		32.070,51-		08 24	6.774.817,42-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 SANDILE MATEY GFX9110:25		3.849,24-		08 24	6.778.666,66-	000000083

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11 September 2017
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SWELLENDAM 0513
MONTHLY MAIL

Statement No 108
VAT Reg. No.
Page 13 of 23

Statement Frequency MONTHLY
Statement from 12 August 2017 to 11 September 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					6.778.666,66-	
ELECTRONIC BANKING PAYMENT TO SALAR MADELE NEL GFX9110:25		7.708,65-		08 24	6.786.375,31-	000000083
ELECTRONIC BANKING PAYMENT TO L71 ROBERT SNYDER GFX9110:25		2.273,85-		08 24	6.788.649,16-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 WILMAR JEMAAR GFX9110:25		1.618,80-		08 24	6.790.267,96-	000000083
ELECTRONIC BANKING PAYMENT TO L49 DIANE CILLIE GFX9110:25		2.812,20-		08 24	6.793.080,16-	000000083
ELECTRONIC BANKING PAYMENT TO L68 FREDERICK SCH GFX9110:25		4.723,64-		08 24	6.797.803,80-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 WARREN FREDER GFX9110:25		3.524,81-		08 24	6.801.328,61-	000000083
ELECTRONIC BANKING PAYMENT TO L59 DARNOVAN FRED GFX9110:25		3.340,31-		08 24	6.804.668,92-	000000083

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MONTHLY MAIL

Statement No 108
VAT Reg. No.
Page 14 of 23

Statement Frequency MONTHLY
Statement from 12 August 2017 to 11 September 2017

BANK STATEMENT / TAX INVOICE

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Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					6.804.668,92-
ELECTRONIC BANKING PAYMENT TO LONE0 SANDRA SMIT GFX9110:25		2.343,42-		08 24	6.807.012,34-000000083
ELECTRONIC BANKING PAYMENT TO SALAR BENJE VICTOR GFX9110:25		23.851,96-		08 24	6.830.864,30-000000083
RENTAL - LEASE 9151 SASFIN R000124133	17,50	7.070,28-		08 25	6.837.934,58-014540587
INTEREST ON OVERDRAFT UP TO 07 31 OVER LIMIT 1 280015135 @12,700%		3.954,69-		08 25	6.841.889,27-000000093
INTEREST ON OVERDRAFT UP TO 08 24 280014627 @10,750%		19.507,07-		08 25	6.861.396,34-000000093
INTEREST ON OVERDRAFT UP TO 07 31 280014627 @10,750%		4.054,56-		08 25	6.865.450,90-000000093
INTEREST ON OVERDRAFT UP TO 08 24 LIMIT 1 280065019 @10,250%		6.673,01-		08 25	6.872.123,91-000000093

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MONTHLY MAIL

Statement No 108
VAT Reg. No.
Page 15 of 23

Statement Frequency MONTHLY
Statement from 12 August 2017 to 11 September 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					6.872.123,91-	
INTEREST ON OVERDRAFT UP TO 07 31 LIMIT 1 333050657 @11,200%		3.937,91-		08 25	6.876.061,82-000000093	
INTEREST ON OVERDRAFT UP TO 08 24 LIMIT 1 333050657 @11,200%		13.220,13-		08 25	6.889.281,95-000000093	
INTEREST ON OVERDRAFT UP TO 08 24 LIMIT 1 280015135 @11,450%		37.366,25-		08 25	6.926.648,20-000000093	
INTEREST ON OVERDRAFT UP TO 08 24 280016093 @11,050%		21.070,68-		08 25	6.947.718,88-000000093	
INTEREST ON OVERDRAFT UP TO 07 31 280016093 @11,050%		6.236,44-		08 25	6.953.955,32-000000093	
INTEREST ON OVERDRAFT UP TO 08 24 OVER LIMIT 1 280015135 @12,450%		14.663,66-		08 25	6.968.618,98-000000093	
INTEREST ON OVERDRAFT UP TO 07 31 LIMIT 1 280015135 @11,450%		10.979,45-		08 25	6.979.598,43-000000093	

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SWELLENDAM 0513
MONTHLY MAIL

Statement No 108
VAT Reg. No.
Page 16 of 23

Statement Frequency MONTHLY
Statement from 12 August 2017 to 11 September 2017

BANK STATEMENT / TAX INVOICE

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Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					6.979.598,43-	
INTEREST ON OVERDRAFT UP TO 07 31 LIMIT 1 280065019 @10,250%		1.965,80-		08 25	6.981.564,23-000000093	
INTEREST ON OVERDRAFT UP TO 07 31 LIMIT 1 280072163 @10,550%		3.085,51-		08 25	6.984.649,74-000000093	
INTEREST ON OVERDRAFT UP TO 08 24 LIMIT 1 280072163 @10,550%		10.499,42-		08 25	6.995.149,16-000000093	
CREDIT TRANSFER 9106 CASHFOCUS OVK:LEWENDEHAWA			308.465,32	08 28	6.686.683,84-063200587	
CASH WITHDRAWAL 10.48.35 SWELLENDAM 104		7.700,00-		08 28	6.694.383,84-000051384	
FEE TELLER CASH WITHDRAWAL ACC 280015135	##	209,40-		08 28	6.694.593,24-000000094	
MAGTAPE CREDIT 9919 BININK BTW45602475630451333743			156.058,99	08 31	6.538.534,25-025065587	

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SWELLENDAM 0513
MONTHLY MAIL

Statement No 108
VAT Reg. No.
Page 17 of 23

Statement Frequency MONTHLY
Statement from 12 August 2017 to 11 September 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					6.538.534,25-	
LOAN REPAYMENT 9268 SBSARETAIL895F 00280016093	5,00	50.000,00-		08 31	6.588.534,25-	000100587
SERVICE FEE ACC 280015135	##	137,50-		08 31	6.588.671,75-	000000094
LOAN SERVICE FEE 280072163 - MTL	##	57,00-		08 31	6.588.728,75-	000000094
LOAN SERVICE FEE 280065019 - MTL	##	57,00-		08 31	6.588.785,75-	000000094
LOAN SERVICE FEE 280016093 - MTL	##	57,00-		08 31	6.588.842,75-	000000094
OVERDRAFT SERVICE FEE 280015135	##	57,00-		08 31	6.588.899,75-	000000094
LOAN SERVICE FEE 280014627 - MTL	##	57,00-		08 31	6.588.956,75-	000000094
LOAN SERVICE FEE 333050657 - MTL	##	57,00-		08 31	6.589.013,75-	000000094
MONTHLY MANAGEMENT FEE ACC 280015135	##	69,00-		08 31	6.589.082,75-	000000094

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SWELLENDAM 0513
MONTHLY MAIL

Statement No 108
VAT Reg. No.
Page 18 of 23

Statement Frequency MONTHLY
Statement from 12 August 2017 to 11 September 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					6.589.082,75-
ELECTRONIC BANKING					
PAYMENT TO SARS					
e-Filing GFX91 08:42		29.780,81-		09 01	6.618.863,56-000000083
ACCOUNT PAYMENT 9326					
SBSA VAF 60553995 0011	5,00	24.167,53-		09 01	6.643.031,09-002090987
01 SEP					
ACCOUNT PAYMENT 9485					
SBSA VAF 60553995 0008	5,00	16.184,07-		09 01	6.659.215,16-002090987
01 SEP					
ACCOUNT PAYMENT 9324					
SBSA VAF 60553995 0026	5,00	20.489,87-		09 01	6.679.705,03-002090987
01 SEP					
ACCOUNT PAYMENT 9484					
SBSA VAF 60553995 0010	5,00	11.849,08-		09 01	6.691.554,11-002090987
01 SEP					
ACCOUNT PAYMENT 9483					
SBSA VAF 60553995 0009	5,00	11.693,98-		09 01	6.703.248,09-002090987
01 SEP					
ACCOUNT PAYMENT 9207					
OMSUREPREM013970437-002579	17,50	50.296,44-		09 01	6.753.544,53-019600587
2721					

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SWELLENDAM 0513
MONTHLY MAIL

Statement No 108
VAT Reg. No.
Page 19 of 23

Statement Frequency MONTHLY
Statement from 12 August 2017 to 11 September 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					6.753.544,53-
ACCOUNT PAYMENT 9320 SBSA VAF 60553995 0025 01 SEP	5,00	3.451,80-		09 01	6.756.996,33-002090987
ACCOUNT PAYMENT 9321 SBSA VAF 60553995 0005 01 SEP	5,00	8.181,88-		09 01	6.765.178,21-002090987
ACCOUNT PAYMENT 9327 SBSA VAF 60553995 0013 01 SEP	5,00	29.477,34-		09 01	6.794.655,55-002090987
ACCOUNT PAYMENT 9322 SBSA VAF 60553995 0015 01 SEP	5,00	9.714,49-		09 01	6.804.370,04-002090987
ACCOUNT PAYMENT 9325 SBSA VAF 60553995 0014 01 SEP	5,00	21.336,40-		09 01	6.825.706,44-002090987
ACCOUNT PAYMENT 9323 SBSA VAF 60553995 0016 01 SEP	5,00	16.369,41-		09 01	6.842.075,85-002090987
ACCOUNT PAYMENT 9328 SBSA VAF 60553995 0024 01 SEP	5,00	70.693,75-		09 01	6.912.769,60-002090987

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MONTHLY MAIL

Statement No 108
VAT Reg. No.
Page 20 of 23

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Statement from 12 August 2017 to 11 September 2017

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Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					6.912.769,60-	
ELECTRONIC BANKING PAYMENT TO KR012 EASYCOMS COMM GFX9116:23		1.000,00-		09 02	6.913.769,60-	000000083
ELECTRONIC BANKING PAYMENT TO K212 PIETER DE JAG GFX9116:23		39.900,00-		09 02	6.953.669,60-	000000083
ELECTRONIC BANKING PAYMENT TO KR012 EASYCOMS COMM GFX9116:23		1.000,00-		09 02	6.954.669,60-	000000083
VALUE ADDED TAX PAYMENT 9034 BININK BTW45602475630451865066			31.650,72	09 04	6.923.018,88-	025065587
ELECTRONIC BANKING PAYMENT TO K208 SWD ELEKTRIES GFX9113:15		20.907,60-		09 04	6.943.926,48-	000000083
ELECTRONIC BANKING PAYMENT TO K195 BROCKER SWEIS GFX9113:15		36.480,00-		09 04	6.980.406,48-	000000083
ELECTRONIC BANKING PAYMENT TO SOUTHER CAPE FIRE GFX91 13:15		3.213,22-		09 04	6.983.619,70-	000000083

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MONTHLY MAIL

Statement No 108
VAT Reg. No.
Page 21 of 23

Statement Frequency MONTHLY
Statement from 12 August 2017 to 11 September 2017

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BALANCE BROUGHT FORWARD					6.983.619,70-
ELECTRONIC BANKING PAYMENT TO K168 SK LOODGIETER GFX9113:15		12.979,47-		09 04	6.996.599,17-000000083
BUSINESS ELECT BANK CHARGES STNDRDBANK BOL OBF27 AUG 17	##	1.297,12-		09 04	6.997.896,29-000000094
DEBIT TRANSFER 9398 DUCOMEFUNDUCOME RETIREMENT	17,50	33.153,49-		09 07	7.031.049,78-063200587
CREDIT TRANSFER 9527 ABSA BANK Samelko heffings			2.456,89	09 08	7.028.592,89-063200587
ELECTRONIC BANKING PAYMENT FR GWK EFT 12547SWELLENDAM 601			66.468,81	09 08	6.962.124,08-000000083
ELECTRONIC BANKING PAYMENT TO ESKOM ESKOM BELLVIL GFX9122:16		34.377,75-		09 09	6.996.501,83-000000083
ELECTRONIC BANKING PAYMENT TO ESKOM ESKOM BELLVIL GFX9122:16		22.749,15-		09 09	7.019.250,98-000000083

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MONTHLY MAIL

Statement No 108
VAT Reg. No.
Page 22 of 23

Statement Frequency MONTHLY
Statement from 12 August 2017 to 11 September 2017

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Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					7.019.250,98-	
ELECTRONIC BANKING PAYMENT TO ESKOM ESKOM BELLVIL GFX9122:16		18.114,50-		09 09	7.037.365,48-	000000083
ELECTRONIC BANKING PAYMENT TO ESKOM ESKOM BELLVIL GFX9122:16		42.911,00-		09 09	7.080.276,48-	000000083
ELECTRONIC BANKING PAYMENT TO ESKOM ESKOM BELLVIL GFX9122:16		10.189,50-		09 09	7.090.465,98-	000000083
ELECTRONIC BANKING PAYMENT TO ESKOM ESKOM BELLVIL GFX9122:16		56.837,45-		09 09	7.147.303,43-	000000083
ELECTRONIC BANKING PAYMENT TO ESKOM ESKOM BELLVIL GFX9122:16		12.021,85-		09 09	7.159.325,28-	000000083
CREDIT TRANSFER 9518 CASHFOCUS OVK:LEWENDEHAWA		158.980,98		09 11	7.000.344,30-	063200587

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SWELLENDAM 0513
MONTHLY MAIL

Statement No 108
VAT Reg. No.
Page 23 of 23

Statement Frequency MONTHLY
Statement from 12 August 2017 to 11 September 2017

BANK STATEMENT / TAX INVOICE

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Account Number 28 001 513 5

Fee Structure

Overdraft Details* :Overdraft Limit R 7.200.000
Up to R 5.000.000 at 11,450%
Above R 5.000.000 at 12,450%

*Overdraft facilities are subject to the bank's terms and conditions.
For details please contact your nearest branch or visit
www.standardbank.co.za

VAT Summary

Total charge amount (excluding VAT)	2.030,72
Total VAT	284,30
Total charge amount (including VAT)	2.315,02

Account Summary

Details of Agreement

Annual Rate of Interest	11,450%
Monthly Repayment amount	0,00
Frequency of instalment	
Balance outstanding at date of statement	7.000.344,30-
Arranged Limit	7.200.000,00-

Summary of Transactions

Net Payment Received for period of statement	4.125.730,63
Interest Charged	157.214,58-

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SWELLENDAM 0513
MONTHLY MAIL

Statement No 109
VAT Reg. No.
Page 1 of 21

Statement Frequency MONTHLY
Statement from 12 September 2017 to 11 October 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Month-end Balance R 6.792.424,78-

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD				09 12	7.000.344,30-
LOAN REPAYMENT 9324 SBSARETAIL895F 00333050657	5,00	83.333,00-		09 12	7.083.677,30-000100587
LOAN REPAYMENT 9353 SBSARETAIL895F 00280072163	5,00	25.000,00-		09 12	7.108.677,30-000100587
LOAN REPAYMENT 9361 SBSARETAIL895F 00280014627	5,00	33.334,00-		09 12	7.142.011,30-000100587
CREDIT TRANSFER 9479 CASHFOCUS OVK:WOL / BOKHAAR			296.049,71	09 13	6.845.961,59-063200587
ELECTRONIC BANKING PAYMENT TO KR013 PACKO RSA GFX9109:19		1.346,57-		09 13	6.847.308,16-000000083

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MONTHLY MAIL

Statement No 109
VAT Reg. No.
Page 2 of 21

Statement Frequency MONTHLY
Statement from 12 September 2017 to 11 October 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					6.847.308,16-	
ELECTRONIC BANKING PAYMENT TO K213 VSV PLANT HIR GFX9109:19		15.344,40-		09 13	6.862.652,56-	000000083
ELECTRONIC BANKING PAYMENT TO K190 SUID KAAP JER GFX9109:19		100,00-		09 13	6.862.752,56-	000000083
MAGTAPE CREDIT 9645 FAIR CAPE DAIRIES		3.076.903,79		09 15	3.785.848,77-	025065587
DEBIT CARD PURCHASE FROM AGRILAND KNDB 14H03 226121751		3.795,70-		09 15	3.789.644,47-	000000083
DEBIT CARD PURCHASE FEE AGRILAND KNDB 14H03 226121751	##	5,50-		09 15	3.789.649,97-	000000094
LOAN REPAYMENT 9081 SBSARETAIL895F 00280065019	5,00	23.809,00-		09 15	3.813.458,97-	000100587
ELECTRONIC BANKING PAYMENT TO KR003 HEIN'S AUTO E GFX9122:08		6.070,53-		09 18	3.819.529,50-	000000083

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MONTHLY MAIL

Statement No 109
VAT Reg. No.
Page 3 of 21

Statement Frequency MONTHLY
Statement from 12 September 2017 to 11 October 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					3.819.529,50-
ELECTRONIC BANKING PAYMENT TO K165 OMNIA GFX9122:08		146.803,39-		09 18	3.966.332,89-000000083
ELECTRONIC BANKING PAYMENT TO KR012 EASYCOMS COMM GFX9122:08		369,82-		09 18	3.966.702,71-000000083
ELECTRONIC BANKING PAYMENT TO KR003 HESSEQUA 401 GFX9122:08		569,50-		09 18	3.967.272,21-000000083
ELECTRONIC BANKING PAYMENT TO KR005 MUNISIPALITEI GFX9122:08		1.144,05-		09 18	3.968.416,26-000000083
ELECTRONIC BANKING PAYMENT TO KR010 TVM KONSTRUKS GFX9122:08		2.060,60-		09 18	3.970.476,86-000000083
ELECTRONIC BANKING PAYMENT TO KR003 HEIDELBERG DI GFX9122:08		82.452,34-		09 18	4.052.929,20-000000083
ELECTRONIC BANKING PAYMENT TO K162 MOOV FUEL GFX9122:08		252.080,48-		09 18	4.305.009,68-000000083

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Statement No 109
VAT Reg. No.
Page 4 of 21

Statement Frequency MONTHLY
Statement from 12 September 2017 to 11 October 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					4.305.009,68-	
ELECTRONIC BANKING PAYMENT TO KR008 WM SPILHAUS S GFX9122:08		5.211,57-		09 18	4.310.221,25-000000083	
ELECTRONIC BANKING PAYMENT TO KR143 AGRIBISI GFX9122:08		342,00-		09 18	4.310.563,25-000000083	
ELECTRONIC BANKING PAYMENT TO K208 SWD ELEKTRIES GFX9122:08		10.666,53-		09 18	4.321.229,78-000000083	
ELECTRONIC BANKING PAYMENT TO KR002 ECO LAB GFX9122:08		28.167,40-		09 18	4.349.397,18-000000083	
ELECTRONIC BANKING PAYMENT TO KR006 OVERBERG AGRI GFX9122:08		564,89-		09 18	4.349.962,07-000000083	
ELECTRONIC BANKING PAYMENT TO KR004 JD IMPLEMENTE GFX9122:08		61.271,01-		09 18	4.411.233,08-000000083	
ELECTRONIC BANKING PAYMENT TO KR004 HOEKS TOYOTA GFX9122:08		9.887,90-		09 18	4.421.120,98-000000083	

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Statement No 109
VAT Reg. No.
Page 5 of 21

Statement Frequency MONTHLY
Statement from 12 September 2017 to 11 October 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					4.421.120,98-	
ELECTRONIC BANKING PAYMENT TO KR009 TYREMART GFX9122:08		22.000,00-		09 18	4.443.120,98-	000000083
ELECTRONIC BANKING PAYMENT TO K206 SWD TECH GFX9122:08		459,00-		09 18	4.443.579,98-	000000083
ELECTRONIC BANKING PAYMENT TO KR004 INVASSET GFX9122:08		40.698,00-		09 18	4.484.277,98-	000000083
ELECTRONIC BANKING PAYMENT TO K153 MILK PRO GFX9122:08		1.197,00-		09 18	4.485.474,98-	000000083
ELECTRONIC BANKING PAYMENT TO KR002 EPOL GFX9122:08		220.569,20-		09 18	4.706.044,18-	000000083
ELECTRONIC BANKING PAYMENT TO KR000 A&S ONDERDELE GFX9122:08		2.586,36-		09 18	4.708.630,54-	000000083
ELECTRONIC BANKING PAYMENT TO KR010 WILLIE CRONJE GFX9122:08		1.900,00-		09 18	4.710.530,54-	000000083

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MONTHLY MAIL

Statement No 109
VAT Reg. No.
Page 6 of 21

Statement Frequency MONTHLY
Statement from 12 September 2017 to 11 October 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					4.710.530,54-	
ELECTRONIC BANKING PAYMENT TO K194 GWK GFX9122:08		260.608,95-		09 18	4.971.139,49-	000000083
ELECTRONIC BANKING PAYMENT TO KR003 HESSEQUA 001 GFX9122:08		1.057,90-		09 18	4.972.197,39-	000000083
ELECTRONIC BANKING PAYMENT TO KR005 MUNISIPALITEI GFX9122:08		1.073,85-		09 18	4.973.271,24-	000000083
ELECTRONIC BANKING PAYMENT TO K174 BESTER GFX9122:08		247.935,81-		09 18	5.221.207,05-	000000083
ELECTRONIC BANKING PAYMENT TO KR003 GENIMEX GFX9122:08		85.863,66-		09 18	5.307.070,71-	000000083
ELECTRONIC BANKING PAYMENT TO KR005 MUNISIPALITEI GFX9122:08		5.000,00-		09 18	5.312.070,71-	000000083
ELECTRONIC BANKING PAYMENT TO KR005 LAC-TECH PTY GFX9122:08		2.024,07-		09 18	5.314.094,78-	000000083

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MONTHLY MAIL

Statement No 109
VAT Reg. No.
Page 7 of 21

Statement Frequency MONTHLY
Statement from 12 September 2017 to 11 October 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					5.314.094,78-	
ELECTRONIC BANKING PAYMENT TO K198 DE HEUS VEEVO GFX9122:08		404.788,32-		09 18	5.718.883,10-	000000083
ELECTRONIC BANKING PAYMENT TO K161 OAKTREE TRANS GFX9122:08		11.047,57-		09 18	5.729.930,67-	000000083
ELECTRONIC BANKING PAYMENT TO K212 PIETER DE JAG GFX9122:08		39.900,00-		09 18	5.769.830,67-	000000083
ELECTRONIC BANKING PAYMENT TO K175 PETRUS SWART GFX9122:12		50.000,00-		09 19	5.819.830,67-	000000083
ELECTRONIC BANKING PAYMENT TO K175 PETRUS SWART GFX9122:12		28.664,13-		09 19	5.848.494,80-	000000083
ELECTRONIC BANKING PAYMENT TO K202 PRETORIUS VEL GFX9122:12		170.133,30-		09 19	6.018.628,10-	000000083
ELECTRONIC BANKING PAYMENT TO K175 PETRUS SWART GFX9122:12		50.000,00-		09 19	6.068.628,10-	000000083

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MONTHLY MAIL

Statement No 109
VAT Reg. No.
Page 8 of 21

Statement Frequency MONTHLY
Statement from 12 September 2017 to 11 October 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					6.068.628,10-
ELECTRONIC BANKING PAYMENT TO KR008 SSK GFX9122:12		500.000,00-		09 19	6.568.628,10-000000083
DEBIT CARD PURCHASE FROM AGRILAND KNDB 14H35 226121751		2.208,39-		09 20	6.570.836,49-000000083
DEBIT CARD PURCHASE FEE AGRILAND KNDB 14H35 226121751	##	5,50-		09 20	6.570.841,99-000000094
ELECTRONIC BANKING PAYMENT TO SALAR HERMAN DU PRE GFX9110:35		32.070,51-		09 21	6.602.912,50-000000083
ELECTRONIC BANKING PAYMENT TO LONE0 KIEWIET JACOB GFX9110:35		4.196,47-		09 21	6.607.108,97-000000083
ELECTRONIC BANKING PAYMENT TO LEGAL LANDDROS OUDT GFX9110:35		250,00-		09 21	6.607.358,97-000000083
ELECTRONIC BANKING PAYMENT TO LONE0 RIAAN FREDERI GFX9110:35		2.510,00-		09 21	6.609.868,97-000000083

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Statement No 109
VAT Reg. No.
Page 9 of 21

Statement Frequency MONTHLY
Statement from 12 September 2017 to 11 October 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					6.609.868,97-	
ELECTRONIC BANKING PAYMENT TO LONE0 HANS APRIL GFX9110:35		5.951,61-		09 21	6.615.820,58-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 FRANCOIS FRED GFX9110:35		3.026,73-		09 21	6.618.847,31-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 CARLO KLEYNHA GFX9110:35		3.438,99-		09 21	6.622.286,30-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 MTHOBELI TSHE GFX9110:35		4.493,09-		09 21	6.626.779,39-	000000083
ELECTRONIC BANKING PAYMENT TO SALAR BENJE VICTOR GFX9110:35		23.851,96-		09 21	6.650.631,35-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 ELIZABETH FRE GFX9110:35		4.103,22-		09 21	6.654.734,57-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 ANNA JACOBS GFX9110:35		3.917,05-		09 21	6.658.651,62-	000000083

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MONTHLY MAIL

Statement No 109
VAT Reg. No.
Page 10 of 21

Statement Frequency MONTHLY
Statement from 12 September 2017 to 11 October 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					6.658.651,62-	
ELECTRONIC BANKING PAYMENT TO L69 ALEZIA ROBERT GFX9110:35		1.754,41-		09 21	6.660.406,03-000000083	
ELECTRONIC BANKING PAYMENT TO L59 DARNOVAN FRED GFX9110:35		3.416,01-		09 21	6.663.822,04-000000083	
ELECTRONIC BANKING PAYMENT TO L71 ROBERT SNYDER GFX9110:35		3.900,22-		09 21	6.667.722,26-000000083	
ELECTRONIC BANKING PAYMENT TO LONE0 KERNEELS KLEY GFX9110:35		5.913,79-		09 21	6.673.636,05-000000083	
ELECTRONIC BANKING PAYMENT TO L68 FREDERICK SCH GFX9110:35		4.099,95-		09 21	6.677.736,00-000000083	
ELECTRONIC BANKING PAYMENT TO LONE0 ANNA HUMPHRIE GFX9110:35		5.559,24-		09 21	6.683.295,24-000000083	
ELECTRONIC BANKING PAYMENT TO LONE0 SAMIE ROBERTS GFX9110:35		4.088,29-		09 21	6.687.383,53-000000083	

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Statement No 109
VAT Reg. No.
Page 11 of 21

Statement Frequency MONTHLY
Statement from 12 September 2017 to 11 October 2017

BANK STATEMENT / TAX INVOICE

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Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					6.687.383,53-
ELECTRONIC BANKING PAYMENT TO LONE0 SANDRA SMIT GFX9110:35		1.599,94-		09 21	6.688.983,47-000000083
ELECTRONIC BANKING PAYMENT TO LONE0 WILMAR JEMAAR GFX9110:35		1.403,47-		09 21	6.690.386,94-000000083
ELECTRONIC BANKING PAYMENT TO L37 LIONEL ABRAHA GFX9110:35		3.448,82-		09 21	6.693.835,76-000000083
ELECTRONIC BANKING PAYMENT TO LONE0 SANDILE MATEY GFX9110:35		3.261,23-		09 21	6.697.096,99-000000083
ELECTRONIC BANKING PAYMENT TO LONE0 GAVIN JACOBS GFX9110:35		3.448,72-		09 21	6.700.545,71-000000083
ELECTRONIC BANKING PAYMENT TO LONE0 NDUMISO DYALV GFX9110:35		4.554,03-		09 21	6.705.099,74-000000083
ELECTRONIC BANKING PAYMENT TO SALAR JOHANN NEL GFX9110:35		23.851,96-		09 21	6.728.951,70-000000083

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SWELLENDAM 0513
MONTHLY MAIL

Statement No 109
VAT Reg. No.
Page 12 of 21

Statement Frequency MONTHLY
Statement from 12 September 2017 to 11 October 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					6.728.951,70-	
ELECTRONIC BANKING PAYMENT TO L49 DIANE CILLIE GFX9110:35		4.275,98-		09 21	6.733.227,68-	000000083
ELECTRONIC BANKING PAYMENT TO L47 WILLEM HENDRI GFX9110:35		3.524,07-		09 21	6.736.751,75-	000000083
ELECTRONIC BANKING PAYMENT TO LONEO ADRIAAN FREDE GFX9110:35		2.733,53-		09 21	6.739.485,28-	000000083
ELECTRONIC BANKING PAYMENT TO SALAR MADELE NEL GFX9110:35		7.708,65-		09 21	6.747.193,93-	000000083
ELECTRONIC BANKING PAYMENT TO LONEO COBUS HENDRI GFX9110:35		3.284,40-		09 21	6.750.478,33-	000000083
ELECTRONIC BANKING PAYMENT TO L42 KERNEELS AUGU GFX9110:35		3.527,95-		09 21	6.754.006,28-	000000083
ELECTRONIC BANKING PAYMENT TO LONEO FRANK HUMPHRI GFX9110:35		4.586,13-		09 21	6.758.592,41-	000000083

These fees are inclusive of VAT at 14,00%

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11 October 2017
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MONTHLY MAIL

Statement No 109
VAT Reg. No.
Page 13 of 21

Statement Frequency MONTHLY
Statement from 12 September 2017 to 11 October 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					6.758.592,41-	
ELECTRONIC BANKING PAYMENT TO SALAR LOUISE NEL GFX9110:35		25.000,00-		09 21	6.783.592,41-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 ENOCK DLEPHU GFX9110:35		3.940,09-		09 21	6.787.532,50-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 WARREN FREDER GFX9110:35		2.898,13-		09 21	6.790.430,63-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 THOZAMILE LAN GFX9110:35		4.280,28-		09 21	6.794.710,91-	000000083
ELECTRONIC BANKING PAYMENT TO SALAR JOHAN ZWIEGEL GFX9110:35		20.627,64-		09 21	6.815.338,55-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 LOUWIE KOCK GFX9110:35		3.761,21-		09 21	6.819.099,76-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 PETRUS KLAASE GFX9110:35		4.185,61-		09 21	6.823.285,37-	000000083

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MONTHLY MAIL

Statement No 109
VAT Reg. No.
Page 14 of 21

Statement Frequency MONTHLY
Statement from 12 September 2017 to 11 October 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					6.823.285,37-
ELECTRONIC BANKING PAYMENT TO LONEO NKOLISEKO GUN GFX9110:35		4.052,55-		09 21	6.827.337,92-000000083
ELECTRONIC BANKING PAYMENT TO L65 RUTHWIN MARAI GFX9110:35		3.287,76-		09 21	6.830.625,68-000000083
ELECTRONIC BANKING PAYMENT TO L70 ANYOUNICO MIC GFX9110:35		3.798,47-		09 21	6.834.424,15-000000083
ELECTRONIC BANKING PAYMENT TO L36 GOLIATH ANGUS GFX9110:35		5.136,31-		09 21	6.839.560,46-000000083
CASH WITHDRAWAL 10.20.01 SWELLENDAM 059		13.000,00-		09 22	6.852.560,46-000051384
FEE TELLER CASH WITHDRAWAL ACC 280015135	##	326,00-		09 22	6.852.886,46-000000094
CREDIT TRANSFER 9183 CASHFOCUS OVK:LEWENDEHAWA		157.344,63		09 26	6.695.541,83-063200587

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SWELLENDAM 0513
MONTHLY MAIL

Statement No 109
VAT Reg. No.
Page 15 of 21

Statement Frequency MONTHLY
Statement from 12 September 2017 to 11 October 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					6.695.541,83-
RENTAL - LEASE 9799					
SASFIN R000124133	17,50	7.070,28-		09 26	6.702.612,11-014540587
INTEREST ON OVERDRAFT UP TO 09 25 LIMIT 1 333050657 @11,200%		16.825,62-		09 26	6.719.437,73-000000093
INTEREST ON OVERDRAFT UP TO 09 25 280016093 @11,050%		27.700,68-		09 26	6.747.138,41-000000093
INTEREST ON OVERDRAFT UP TO 09 25 OVER LIMIT 1 280015135 @12,450%		18.355,80-		09 26	6.765.494,21-000000093
INTEREST ON OVERDRAFT UP TO 09 25 LIMIT 1 280072163 @10,550%		13.772,81-		09 26	6.779.267,02-000000093
INTEREST ON OVERDRAFT UP TO 09 25 LIMIT 1 280065019 @10,250%		8.699,00-		09 26	6.787.966,02-000000093
INTEREST ON OVERDRAFT UP TO 09 25 280014627 @10,750%		27.508,20-		09 26	6.815.474,22-000000093

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SWELLENDAM 0513
MONTHLY MAIL

Statement No 109
VAT Reg. No.
Page 16 of 21

Statement Frequency MONTHLY
Statement from 12 September 2017 to 11 October 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					6.815.474,22-	
INTEREST ON OVERDRAFT UP TO 09 25 LIMIT 1						
280015135 @11,450%		49.075,13-		09 26	6.864.549,35-	000000093
MAGTAPE CREDIT 9077 BININK BTW45602475630452919240			72.668,07	09 27	6.791.881,28-	025065587
SERVICE FEE ACC 280015135	##	132,50-		09 30	6.792.013,78-	000000094
OVERDRAFT SERVICE FEE 280015135	##	57,00-		09 30	6.792.070,78-	000000094
MONTHLY MANAGEMENT FEE ACC 280015135	##	69,00-		09 30	6.792.139,78-	000000094
LOAN SERVICE FEE 333050657 - MTL	##	57,00-		09 30	6.792.196,78-	000000094
LOAN SERVICE FEE 280014627 - MTL	##	57,00-		09 30	6.792.253,78-	000000094
LOAN SERVICE FEE 280072163 - MTL	##	57,00-		09 30	6.792.310,78-	000000094
LOAN SERVICE FEE 280065019 - MTL	##	57,00-		09 30	6.792.367,78-	000000094

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SWELLENDAM 0513
MONTHLY MAIL

Statement No 109
VAT Reg. No.
Page 17 of 21

Statement Frequency MONTHLY
Statement from 12 September 2017 to 11 October 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					6.792.367,78-
LOAN SERVICE FEE 280016093 - MTL	##	57,00-		09 30	6.792.424,78-000000094
VALUE ADDED TAX PAYMENT 9086 BININK BTW45602475630453697134		18.066,72		10 02	6.774.358,06-025065587
ACCOUNT PAYMENT 9164 SBSA VAF 60553995 0015 01 OCT	5,00	9.714,49-		10 02	6.784.072,55-002090987
ACCOUNT PAYMENT 9170 SBSA VAF 60553995 0024 01 OCT	5,00	70.693,75-		10 02	6.854.766,30-002090987
ACCOUNT PAYMENT 9167 SBSA VAF 60553995 0014 01 OCT	5,00	21.336,40-		10 02	6.876.102,70-002090987
ACCOUNT PAYMENT 9166 SBSA VAF 60553995 0026 01 OCT	5,00	20.489,87-		10 02	6.896.592,57-002090987
ACCOUNT PAYMENT 9165 SBSA VAF 60553995 0016 01 OCT	5,00	16.369,41-		10 02	6.912.961,98-002090987

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SWELLENDAM 0513
MONTHLY MAIL

Statement No 109
VAT Reg. No.
Page 18 of 21

Statement Frequency MONTHLY
Statement from 12 September 2017 to 11 October 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					6.912.961,98-
ACCOUNT PAYMENT 9164 SBSA VAF 60553995 0008 01 OCT	5,00	16.184,07-		10 02	6.929.146,05-002090987
LOAN REPAYMENT 9191 SBSARETAIL895F 00280016093	5,00	50.000,00-		10 02	6.979.146,05-000100587
ACCOUNT PAYMENT 9450 OMSUREPREM013970437-002603 4644	17,50	50.296,44-		10 02	7.029.442,49-019600587
ACCOUNT PAYMENT 9162 SBSA VAF 60553995 0009 01 OCT	5,00	11.693,98-		10 02	7.041.136,47-002090987
ACCOUNT PAYMENT 9163 SBSA VAF 60553995 0005 01 OCT	5,00	8.181,88-		10 02	7.049.318,35-002090987
ACCOUNT PAYMENT 9168 SBSA VAF 60553995 0011 01 OCT	5,00	24.167,53-		10 02	7.073.485,88-002090987
ACCOUNT PAYMENT 9169 SBSA VAF 60553995 0013 01 OCT	5,00	29.477,34-		10 02	7.102.963,22-002090987

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MONTHLY MAIL

Statement No 109
VAT Reg. No.
Page 19 of 21

Statement Frequency MONTHLY
Statement from 12 September 2017 to 11 October 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					7.102.963,22-
ACCOUNT PAYMENT 9163 SBSA VAF 60553995 0010 01 OCT	5,00	11.849,08-		10 02	7.114.812,30-002090987
ACCOUNT PAYMENT 9162 SBSA VAF 60553995 0025 01 OCT	5,00	3.451,80-		10 02	7.118.264,10-002090987
BUSINESS ELECT BANK CHARGES STNDRDBANK BOL OBF27 SEP 17	##	1.284,27-		10 04	7.119.548,37-000000094
ELECTRONIC BANKING PAYMENT TO SARS e-Filing GFX91 10:49		294,79-		10 05	7.119.843,16-000000083
ELECTRONIC BANKING PAYMENT TO K194 GWK GFX9110:49		2.382,12-		10 05	7.122.225,28-000000083
ELECTRONIC BANKING PAYMENT TO K214 WILLEMSE BOER GFX9110:49		26.106,00-		10 05	7.148.331,28-000000083
ELECTRONIC BANKING PAYMENT FR GWK EFT 12648SWELLENDAM 673			54.892,87	10 06	7.093.438,41-000000083

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MONTHLY MAIL

Statement No 109
VAT Reg. No.
Page 20 of 21

Statement Frequency MONTHLY
Statement from 12 September 2017 to 11 October 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					7.093.438,41-
ELECTRONIC BANKING					
PAYMENT TO SARS					
e-Filing GFX91 07:57		32.035,85-		10 06	7.125.474,26-000000083
DEBIT TRANSFER 9096					
DUCOMEFUNDUCOME					
RETIREMENT	17,50	33.153,49-		10 06	7.158.627,75-063200587

These fees are inclusive of VAT at 14,00%

Fee Structure

Overdraft Details* :Overdraft Limit R 7.200.000
Up to R 5.000.000 at 11,450%
Above R 5.000.000 at 12,450%

*Overdraft facilities are subject to the bank's terms and conditions.
For details please contact your nearest branch or visit
www.standardbank.co.za

VAT Summary

Total charge amount (excluding VAT)	1.898,92
Total VAT	265,85
Total charge amount (including VAT)	2.164,77

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SWELLENDAM 0513
MONTHLY MAIL

Statement No 109
VAT Reg. No.
Page 21 of 21

Statement Frequency MONTHLY
Statement from 12 September 2017 to 11 October 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Account Summary

Details of Agreement

Annual Rate of Interest	11,450%
Monthly Repayment amount	0,00
Frequency of instalment	
Balance outstanding at date of statement	7.158.627,75-
Arranged Limit	7.200.000,00-

Summary of Transactions

Net Payment Received for period of statement	3.675.925,79
Interest Charged	161.937,24-

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SWELLENDAM 0513
MONTHLY MAIL

Statement No 110
VAT Reg. No.
Page 1 of 23

Statement Frequency MONTHLY
Statement from 12 October 2017 to 11 November 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Month-end Balance R 7.123.212,96-

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD				10 12	7.158.627,75-
CASH WITHDRAWAL 09.35.16		2.000,00-		10 12	7.160.627,75-000051384
LOAN REPAYMENT 9581 SBSARETAIL895F 00280014627	5,00	33.334,00-		10 12	7.193.961,75-000100587
LOAN REPAYMENT 9569 SBSARETAIL895F 00333050657	5,00	83.333,00-		10 12	7.277.294,75-000100587
LOAN REPAYMENT 9577 SBSARETAIL895F 00280072163	5,00	25.000,00-		10 12	7.302.294,75-000100587
FEE TELLER CASH WITHDRAWAL ACC 280015135	##	84,00-		10 12	7.302.378,75-000000094
HONOURING FEE 280015135 1210	##	130,00-		10 13	7.302.508,75-000000094

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MONTHLY MAIL

Statement No 110
VAT Reg. No.
Page 2 of 23

Statement Frequency MONTHLY
Statement from 12 October 2017 to 11 November 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					7.302.508,75-
HONOURING FEE 280015135 1210	##	130,00-		10 13	7.302.638,75-000000094
CREDIT TRANSFER 9545 FAIR CAPE DAIRIES		3.081.006,56		10 14	4.221.632,19-025065587
LOAN REPAYMENT 9369 SBSARETAIL895F 00280065019	5,00	23.809,00-		10 16	4.245.441,19-000100587
ELECTRONIC BANKING PAYMENT TO K148 DUIWENHOKS DI GFX9115:53		18.552,36-		10 17	4.263.993,55-000000083
ELECTRONIC BANKING PAYMENT TO ESKOM ESKOM BELLVIL GFX9115:53		1.251,65-		10 17	4.265.245,20-000000083
ELECTRONIC BANKING PAYMENT TO K173 COASTLINE GLA GFX9115:53		5.497,10-		10 17	4.270.742,30-000000083
ELECTRONIC BANKING PAYMENT TO ESKOM ESKOM BELLVIL GFX9115:53		28.911,30-		10 17	4.299.653,60-000000083

These fees are inclusive of VAT at 14,00%

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Statement No 110
VAT Reg. No.
Page 3 of 23

Statement Frequency MONTHLY
Statement from 12 October 2017 to 11 November 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					4.299.653,60-
ELECTRONIC BANKING PAYMENT TO KR004 JD IMPLEMENTE GFX9115:53		13.083,14-		10 17	4.312.736,74-000000083
ELECTRONIC BANKING PAYMENT TO K169 MR OVERALL GFX9115:53		816,24-		10 17	4.313.552,98-000000083
ELECTRONIC BANKING PAYMENT TO KR000 AFGRI ANIMAL GFX9115:53		64.945,47-		10 17	4.378.498,45-000000083
ELECTRONIC BANKING PAYMENT TO K161 OAKTREE TRANS GFX9115:53		47.913,23-		10 17	4.426.411,68-000000083
ELECTRONIC BANKING PAYMENT TO KR003 HOEKS BAKWERK GFX9115:53		10.767,46-		10 17	4.437.179,14-000000083
ELECTRONIC BANKING PAYMENT TO KR004 HOEKS TOYOTA GFX9115:53		55.858,26-		10 17	4.493.037,40-000000083
ELECTRONIC BANKING PAYMENT TO K198 DE HEUS VEEVO GFX9115:53		844.891,25-		10 17	5.337.928,65-000000083

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MONTHLY MAIL

Statement No 110
VAT Reg. No.
Page 4 of 23

Statement Frequency MONTHLY
Statement from 12 October 2017 to 11 November 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					5.337.928,65-	
ELECTRONIC BANKING PAYMENT TO K185 NEXUS SWELLEN GFX9115:53		300.000,00-		10 17	5.637.928,65-	000000083
ELECTRONIC BANKING PAYMENT TO KR010 TVM KONSTRUKS GFX9115:53		2.056,14-		10 17	5.639.984,79-	000000083
ELECTRONIC BANKING PAYMENT TO KR012 OAKHURST ANIM GFX9115:53		21.605,20-		10 17	5.661.589,99-	000000083
ELECTRONIC BANKING PAYMENT TO KR006 NUTRIBASICS GFX9115:53		2.058,84-		10 17	5.663.648,83-	000000083
ELECTRONIC BANKING PAYMENT TO KR143 AGRIBISI GFX9115:53		22.406,70-		10 17	5.686.055,53-	000000083
ELECTRONIC BANKING PAYMENT TO LOUW EN STEYN GFX91 15:53		6.235,80-		10 17	5.692.291,33-	000000083
ELECTRONIC BANKING PAYMENT TO KR000 A&S ONDERDELE GFX9115:53		592,70-		10 17	5.692.884,03-	000000083

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MONTHLY MAIL

Statement No 110
VAT Reg. No.
Page 5 of 23

Statement Frequency MONTHLY
Statement from 12 October 2017 to 11 November 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					5.692.884,03-	
ELECTRONIC BANKING PAYMENT TO KR005 MIDAS GFX9115:53		25,50-		10 17	5.692.909,53-	000000083
ELECTRONIC BANKING PAYMENT TO K153 MILK PRO GFX9115:53		2.086,20-		10 17	5.694.995,73-	000000083
ELECTRONIC BANKING PAYMENT TO KR004 INVASSET GFX9115:53		2.736,00-		10 17	5.697.731,73-	000000083
ELECTRONIC BANKING PAYMENT TO ESKOM ESKOM BELLVIL GFX9115:53		34.695,90-		10 17	5.732.427,63-	000000083
ELECTRONIC BANKING PAYMENT TO ESKOM ESKOM BELLVIL GFX9115:53		3.510,50-		10 17	5.735.938,13-	000000083
ELECTRONIC BANKING PAYMENT TO KR002 ELSTELM BOERD GFX9115:53		25.825,02-		10 17	5.761.763,15-	000000083
ELECTRONIC BANKING PAYMENT TO KR003 HEIN'S AUTO E GFX9115:53		16.242,78-		10 17	5.778.005,93-	000000083

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MONTHLY MAIL

Statement No 110
VAT Reg. No.
Page 6 of 23

Statement Frequency MONTHLY
Statement from 12 October 2017 to 11 November 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					5.778.005,93-	
ELECTRONIC BANKING PAYMENT TO KR005 LCT COMMUNICA GFX9115:53		9.011,70-		10 17	5.787.017,63-	000000083
ELECTRONIC BANKING PAYMENT TO DE JAGER ELEKTRIES GFX91 15:53		1.825,00-		10 17	5.788.842,63-	000000083
ELECTRONIC BANKING PAYMENT TO K208 SWD ELEKTRIES GFX9115:53		4.101,27-		10 17	5.792.943,90-	000000083
ELECTRONIC BANKING PAYMENT TO ESKOM ESKOM BELLVIL GFX9115:53		27.291,20-		10 17	5.820.235,10-	000000083
ELECTRONIC BANKING PAYMENT TO KR012 EASYCOMS COMM GFX9115:53		722,48-		10 17	5.820.957,58-	000000083
ELECTRONIC BANKING PAYMENT TO ESKOM ESKOM BELLVIL GFX9115:53		17.510,50-		10 17	5.838.468,08-	000000083
ELECTRONIC BANKING PAYMENT TO K154 COASTAL HIRE GFX9115:53		1.050,00-		10 17	5.839.518,08-	000000083

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MONTHLY MAIL

Statement No 110
VAT Reg. No.
Page 7 of 23

Statement Frequency MONTHLY
Statement from 12 October 2017 to 11 November 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					5.839.518,08-	
ELECTRONIC BANKING PAYMENT TO K162 MOOV FUEL GFX9115:53		105.608,22-		10 17	5.945.126,30-000000083	
ELECTRONIC BANKING PAYMENT TO ESKOM ESKOM BELLVIL GFX9115:53		44.930,45-		10 17	5.990.056,75-000000083	
ELECTRONIC BANKING PAYMENT TO ESKOM ESKOM BELLVIL GFX9115:53		4.640,40-		10 17	5.994.697,15-000000083	
ELECTRONIC BANKING PAYMENT TO KR003 HEIDELBERG DI GFX9115:53		28.594,38-		10 17	6.023.291,53-000000083	
ELECTRONIC BANKING PAYMENT TO KR002 EXTERNAL MANA GFX9115:53		741,00-		10 17	6.024.032,53-000000083	
ELECTRONIC BANKING PAYMENT TO K158 GS WILLEMSE GFX9115:53		150.000,00-		10 17	6.174.032,53-000000083	
ELECTRONIC BANKING PAYMENT TO KR009 TYREMART GFX9115:53		10.608,63-		10 17	6.184.641,16-000000083	

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Statement No 110
VAT Reg. No.
Page 8 of 23

Statement Frequency MONTHLY
Statement from 12 October 2017 to 11 November 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					6.184.641,16-	
ELECTRONIC BANKING PAYMENT TO KR010 WILLIE CRONJE GFX9115:53		1.900,00-		10 17	6.186.541,16-	000000083
ELECTRONIC BANKING PAYMENT TO KR003 GENIMEX GFX9115:53		55.016,40-		10 17	6.241.557,56-	000000083
ELECTRONIC BANKING PAYMENT TO K165 OMNIA GFX9108:30		76.176,00-		10 18	6.317.733,56-	000000083
ELECTRONIC BANKING PAYMENT TO K202 PRETORIUS VEL GFX9108:30		47.095,10-		10 18	6.364.828,66-	000000083
ELECTRONIC BANKING PAYMENT TO NEETHLING STAAL KO GFX91 08:38		148.179,12-		10 18	6.513.007,78-	000000083
ELECTRONIC BANKING PAYMENT TO KR002 RCL FOODS AND GFX9108:30		64.462,80-		10 18	6.577.470,58-	000000083
ELECTRONIC BANKING PAYMENT TO K212 PIETER DE JAG GFX9108:30		40.980,70-		10 18	6.618.451,28-	000000083

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Statement No 110
VAT Reg. No.
Page 9 of 23

Statement Frequency MONTHLY
Statement from 12 October 2017 to 11 November 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					6.618.451,28-	
ELECTRONIC BANKING PAYMENT TO K213 VSV PLANT HIR GFX9108:30		30.688,80-		10 18	6.649.140,08-000000083	
ELECTRONIC BANKING PAYMENT TO KR009 TERASON GFX9108:30		100.000,00-		10 18	6.749.140,08-000000083	
ELECTRONIC BANKING PAYMENT TO SALAR JOHANN NEL GFX9108:30		10.000,00-		10 18	6.759.140,08-000000083	
ELECTRONIC BANKING PAYMENT TO AC STEYN GFX91 08:38		9.540,00-		10 18	6.768.680,08-000000083	
ELECTRONIC BANKING PAYMENT TO K175 PETRUS SWART GFX9108:30		6.352,48-		10 18	6.775.032,56-000000083	
ELECTRONIC BANKING PAYMENT TO KR009 TERASON GFX9108:30		3.561,42-		10 18	6.778.593,98-000000083	
ELECTRONIC BANKING PAYMENT TO KR008 SOUTHERN OIL GFX9108:30		331.531,20-		10 18	7.110.125,18-000000083	

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MONTHLY MAIL

Statement No 110
VAT Reg. No.
Page 10 of 23

Statement Frequency MONTHLY
Statement from 12 October 2017 to 11 November 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					7.110.125,18-	
ELECTRONIC BANKING						
PAYMENT TO K175 PETRUS SWART GFX9108:30		50.000,00-		10 18	7.160.125,18-	000000083
TRANSFER FROM 280014627		400.000,00		10 24	6.760.125,18-	000444284
RENTAL - LEASE 9169 SASFIN R000124133	17,50	7.070,28-		10 25	6.767.195,46-	014540587
INTEREST ON OVERDRAFT UP TO 10 24 280014627 @10,750%		24.759,34-		10 25	6.791.954,80-	000000093
INTEREST ON OVERDRAFT UP TO 10 24 LIMIT 1 280015135 @11,450%		44.761,25-		10 25	6.836.716,05-	000000093
INTEREST ON OVERDRAFT UP TO 10 24 LIMIT 1 280072163 @10,550%		12.269,79-		10 25	6.848.985,84-	000000093
INTEREST ON OVERDRAFT UP TO 10 24 OVER LIMIT 1 280015135 @12,450%		18.026,46-		10 25	6.867.012,30-	000000093

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MONTHLY MAIL

Statement No 110
VAT Reg. No.
Page 11 of 23

Statement Frequency MONTHLY
Statement from 12 October 2017 to 11 November 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					6.867.012,30-	
INTEREST ON OVERDRAFT UP TO 10 24 LIMIT 1 333050657 @11,200%		14.498,68-		10 25	6.881.510,98-000000093	
INTEREST ON OVERDRAFT UP TO 10 24 280016093 @11,050%		24.673,29-		10 25	6.906.184,27-000000093	
INTEREST ON OVERDRAFT UP TO 10 24 LIMIT 1 280065019 @10,250%		7.696,05-		10 25	6.913.880,32-000000093	
ELECTRONIC BANKING PAYMENT TO LONE0 ELIZABETH FRE GFX9113:37		3.996,01-		10 26	6.917.876,33-000000083	
ELECTRONIC BANKING PAYMENT TO L47 WILLEM HENDRI GFX9113:37		3.554,67-		10 26	6.921.431,00-000000083	
ELECTRONIC BANKING PAYMENT TO LONE0 ANNA JACOBS GFX9113:37		5.050,65-		10 26	6.926.481,65-000000083	
ELECTRONIC BANKING PAYMENT TO L71 ROBERT SNYDER GFX9113:37		5.280,80-		10 26	6.931.762,45-000000083	

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MONTHLY MAIL

Statement No 110
VAT Reg. No.
Page 12 of 23

Statement Frequency MONTHLY
Statement from 12 October 2017 to 11 November 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					6.931.762,45-	
ELECTRONIC BANKING PAYMENT TO SALAR JOHANN NEL GFX9113:37		13.851,96-		10 26	6.945.614,41-	000000083
ELECTRONIC BANKING PAYMENT TO LONEO NDUMISO DYALV GFX9113:37		6.083,52-		10 26	6.951.697,93-	000000083
ELECTRONIC BANKING PAYMENT TO LONEO ENOCK DLEPHU GFX9113:37		4.724,30-		10 26	6.956.422,23-	000000083
ELECTRONIC BANKING PAYMENT TO LONEO WILMAR JEMAAR GFX9113:37		2.345,35-		10 26	6.958.767,58-	000000083
ELECTRONIC BANKING PAYMENT TO LONEO GAVIN JACOBS GFX9113:37		5.682,73-		10 26	6.964.450,31-	000000083
ELECTRONIC BANKING PAYMENT TO LONEO COBUS HENDERI GFX9113:37		5.135,13-		10 26	6.969.585,44-	000000083
ELECTRONIC BANKING PAYMENT TO LONEO CARLO KLEYNHA GFX9113:37		4.678,37-		10 26	6.974.263,81-	000000083

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SWELLENDAM 0513
MONTHLY MAIL

Statement No 110
VAT Reg. No.
Page 13 of 23

Statement Frequency MONTHLY
Statement from 12 October 2017 to 11 November 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					6.974.263,81-	
ELECTRONIC BANKING PAYMENT TO LONE0 RIAAN FREDERI GFX9113:37		3.310,78-		10 26	6.977.574,59-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 LOUWIE KOCK GFX9113:37		5.025,85-		10 26	6.982.600,44-	000000083
ELECTRONIC BANKING PAYMENT TO L49 DIANE CILLIE GFX9113:37		5.245,65-		10 26	6.987.846,09-	000000083
ELECTRONIC BANKING PAYMENT TO L37 LIONEL ABRAHA GFX9113:37		4.678,17-		10 26	6.992.524,26-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 THOZAMILE LAN GFX9113:37		5.843,15-		10 26	6.998.367,41-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 WARREN FREDER GFX9113:37		4.652,27-		10 26	7.003.019,68-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 ANNA HUMPHRIE GFX9113:37		4.592,59-		10 26	7.007.612,27-	000000083

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MONTHLY MAIL

Statement No 110
VAT Reg. No.
Page 14 of 23

Statement Frequency MONTHLY
Statement from 12 October 2017 to 11 November 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					7.007.612,27-	
ELECTRONIC BANKING PAYMENT TO L65 RUTHWIN MARAI GFX9113:37		4.423,63-		10 26	7.012.035,90-000000083	
ELECTRONIC BANKING PAYMENT TO LONEO FRANCOIS FRED GFX9113:37		4.034,26-		10 26	7.016.070,16-000000083	
ELECTRONIC BANKING PAYMENT TO LONEO NKOLISEKO GUN GFX9113:37		5.003,53-		10 26	7.021.073,69-000000083	
ELECTRONIC BANKING PAYMENT TO L36 GOLIATH ANGUS GFX9113:37		7.408,63-		10 26	7.028.482,32-000000083	
ELECTRONIC BANKING PAYMENT TO L68 FREDERICK SCH GFX9113:37		4.145,70-		10 26	7.032.628,02-000000083	
ELECTRONIC BANKING PAYMENT TO SALAR HERMAN DU PRE GFX9113:37		32.070,51-		10 26	7.064.698,53-000000083	
ELECTRONIC BANKING PAYMENT TO LONEO PETRUS KLAASE GFX9113:37		7.683,20-		10 26	7.072.381,73-000000083	

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MONTHLY MAIL

Statement No 110
VAT Reg. No.
Page 15 of 23

Statement Frequency MONTHLY
Statement from 12 October 2017 to 11 November 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					7.072.381,73-	
ELECTRONIC BANKING PAYMENT TO LONE0 SANDILE MATEY GFX9113:37		3.627,41-		10 26	7.076.009,14-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 KIEWIET JACOB GFX9113:37		5.462,83-		10 26	7.081.471,97-	000000083
ELECTRONIC BANKING PAYMENT TO SALAR JOHAN ZWIEGEL GFX9113:37		20.627,64-		10 26	7.102.099,61-	000000083
ELECTRONIC BANKING PAYMENT TO SALAR MADELE NEL GFX9113:37		7.708,65-		10 26	7.109.808,26-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 ADRIAAN FREDE GFX9113:37		3.910,43-		10 26	7.113.718,69-	000000083
ELECTRONIC BANKING PAYMENT TO LEGAL LANDDROS OUDT GFX9113:37		250,00-		10 26	7.113.968,69-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 FRANK HUMPHRI GFX9113:37		6.408,14-		10 26	7.120.376,83-	000000083

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SWELLENDAM 0513
MONTHLY MAIL

Statement No 110
VAT Reg. No.
Page 16 of 23

Statement Frequency MONTHLY
Statement from 12 October 2017 to 11 November 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					7.120.376,83-
ELECTRONIC BANKING PAYMENT TO LONE0 MTHOBELI TSHE GFX9113:37		5.601,75-		10 26	7.125.978,58-000000083
ELECTRONIC BANKING PAYMENT TO L70 ANYOUNICO MIC GFX9113:37		5.098,21-		10 26	7.131.076,79-000000083
ELECTRONIC BANKING PAYMENT TO LONE0 KERNEELS KLEY GFX9113:37		8.663,69-		10 26	7.139.740,48-000000083
ELECTRONIC BANKING PAYMENT TO L69 ALEZIA ROBERT GFX9113:37		1.561,61-		10 26	7.141.302,09-000000083
ELECTRONIC BANKING PAYMENT TO L59 DARNOVAN FRED GFX9113:37		4.945,44-		10 26	7.146.247,53-000000083
ELECTRONIC BANKING PAYMENT TO LONE0 HANS APRIL GFX9113:37		7.366,17-		10 26	7.153.613,70-000000083
ELECTRONIC BANKING PAYMENT TO LONE0 SANDRA SMIT GFX9113:37		3.113,29-		10 26	7.156.726,99-000000083

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MONTHLY MAIL

Statement No 110
VAT Reg. No.
Page 17 of 23

Statement Frequency MONTHLY
Statement from 12 October 2017 to 11 November 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					7.156.726,99-
ELECTRONIC BANKING PAYMENT TO L42 KERNEELS AUGU GFX9113:37		5.191,36-		10 26	7.161.918,35-000000083
ELECTRONIC BANKING PAYMENT TO SALAR BENJE VICTOR GFX9113:37		23.851,96-		10 26	7.185.770,31-000000083
ELECTRONIC BANKING PAYMENT TO LONEO SAMIE ROBERTS GFX9113:37		5.785,18-		10 26	7.191.555,49-000000083
MAGTAPE CREDIT 9069 BININK BTW45602475630454931238			98.565,31	10 30	7.092.990,18-025065587
VALUE ADDED TAX PAYMENT 9541 BININK BTW45602475630454925667			20.330,72	10 30	7.072.659,46-025065587
LOAN REPAYMENT 9311 SBSARETAIL895F 00280016093	5,00	50.000,00-		10 31	7.122.659,46-000100587
LOAN SERVICE FEE 333050657 - MTL	##	57,00-		10 31	7.122.716,46-000000094

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SWELLENDAM 0513
MONTHLY MAIL

Statement No 110
VAT Reg. No.
Page 18 of 23

Statement Frequency MONTHLY
Statement from 12 October 2017 to 11 November 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					7.122.716,46-
LOAN SERVICE FEE 280014627 - MTL	##	57,00-		10 31	7.122.773,46-000000094
MONTHLY MANAGEMENT FEE ACC 280015135	##	69,00-		10 31	7.122.842,46-000000094
OVERDRAFT SERVICE FEE 280015135	##	57,00-		10 31	7.122.899,46-000000094
LOAN SERVICE FEE 280016093 - MTL	##	57,00-		10 31	7.122.956,46-000000094
LOAN SERVICE FEE 280065019 - MTL	##	57,00-		10 31	7.123.013,46-000000094
SERVICE FEE ACC 280015135	##	142,50-		10 31	7.123.155,96-000000094
LOAN SERVICE FEE 280072163 - MTL	##	57,00-		10 31	7.123.212,96-000000094
ACCOUNT PAYMENT 9366 SBSA VAF 60553995 0025 01 NOV	5,00	3.451,80-		11 01	7.126.664,76-002090987

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MONTHLY MAIL

Statement No 110
VAT Reg. No.
Page 19 of 23

Statement Frequency MONTHLY
Statement from 12 October 2017 to 11 November 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					7.126.664,76-
ACCOUNT PAYMENT 9373 SBSA VAF 60553995 0013 01 NOV	5,00	29.477,34-		11 01	7.156.142,10-002090987
ACCOUNT PAYMENT 9371 SBSA VAF 60553995 0014 01 NOV	5,00	21.336,40-		11 01	7.177.478,50-002090987
ACCOUNT PAYMENT 9370 SBSA VAF 60553995 0026 01 NOV	5,00	20.489,87-		11 01	7.197.968,37-002090987
ACCOUNT PAYMENT 9815 OMSUREPREM013970437-002628 0461	17,50	50.296,44-		11 01	7.248.264,81-019600587
ACCOUNT PAYMENT 9369 SBSA VAF 60553995 0016 01 NOV	5,00	16.369,41-		11 01	7.264.634,22-002090987
ACCOUNT PAYMENT 9549 SBSA VAF 60553995 0010 01 NOV	5,00	11.849,08-		11 01	7.276.483,30-002090987
ACCOUNT PAYMENT 9550 SBSA VAF 60553995 0008 01 NOV	5,00	16.184,07-		11 01	7.292.667,37-002090987

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SWELLENDAM 0513
MONTHLY MAIL

Statement No 110
VAT Reg. No.
Page 20 of 23

Statement Frequency MONTHLY
Statement from 12 October 2017 to 11 November 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					7.292.667,37-
ACCOUNT PAYMENT 9367 SBSA VAF 60553995 0005 01 NOV	5,00	8.124,88-		11 01	7.300.792,25-002090987
ACCOUNT PAYMENT 9368 SBSA VAF 60553995 0015 01 NOV	5,00	9.714,49-		11 01	7.310.506,74-002090987
ACCOUNT PAYMENT 9374 SBSA VAF 60553995 0024 01 NOV	5,00	70.693,75-		11 01	7.381.200,49-002090987
ACCOUNT PAYMENT 9372 SBSA VAF 60553995 0011 01 NOV	5,00	24.167,53-		11 01	7.405.368,02-002090987
ACCOUNT PAYMENT 9548 SBSA VAF 60553995 0009 01 NOV	5,00	11.693,98-		11 01	7.417.062,00-002090987
TRANSFER FROM 280014627		300.000,00		11 02	7.117.062,00-000444284
HONOURING FEE 280015135 0111	##	130,00-		11 02	7.117.192,00-000000094
HONOURING FEE 280015135 0111	##	130,00-		11 02	7.117.322,00-000000094

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MONTHLY MAIL

Statement No 110
VAT Reg. No.
Page 21 of 23

Statement Frequency MONTHLY
Statement from 12 October 2017 to 11 November 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					7.117.322,00-
HONOURING FEE 280015135 0111	##	130,00-		11 02	7.117.452,00-000000094
HONOURING FEE 280015135 0111	##	130,00-		11 02	7.117.582,00-000000094
HONOURING FEE 280015135 0111	##	130,00-		11 02	7.117.712,00-000000094
HONOURING FEE 280015135 0111	##	130,00-		11 02	7.117.842,00-000000094
HONOURING FEE 280015135 0111	##	130,00-		11 02	7.117.972,00-000000094
ELECTRONIC BANKING PAYMENT FR GWK EFT 12723		125.132,90		11 03	6.992.839,10-000000083
BUSINESS ELECT BANK CHARGES STNDRDBANK BOL OBF27 OCT 17	##	1.330,58-		11 03	6.994.169,68-000000094
ELECTRONIC BANKING PAYMENT TO SALAR JOHANN NEL GFX9108:11		10.000,00-		11 06	7.004.169,68-000000083

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MONTHLY MAIL

Statement No 110
VAT Reg. No.
Page 22 of 23

Statement Frequency MONTHLY
Statement from 12 October 2017 to 11 November 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					7.004.169,68-
ELECTRONIC BANKING PAYMENT TO SARS e-Filing GFX91 08:11		34.488,77-		11 06	7.038.658,45-000000083
DEBIT TRANSFER 9032 DUCOMEFUNDUCOME RETIREMENT	17,50	33.153,49-		11 07	7.071.811,94-063200587
ELECTRONIC BANKING PAYMENT TO AC STEYN BOUER GFX91 10:46		15.900,00-		11 09	7.087.711,94-000000083
ELECTRONIC BANKING PAYMENT TO KR012 EASYCOMS COMM GFX9110:46		1.200,00-		11 09	7.088.911,94-000000083
CREDIT TRANSFER 9446 ABSA BANK KOEGIES BOERDERY BK			38.967,22	11 10	7.049.944,72-063200587

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Statement No 110
VAT Reg. No.
Page 23 of 23

Statement Frequency MONTHLY
Statement from 12 October 2017 to 11 November 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Fee Structure

Overdraft Details* :Overdraft Limit R 7.200.000
Up to R 5.000.000 at 11,450%
Above R 5.000.000 at 12,450%

*Overdraft facilities are subject to the bank's terms and conditions.
For details please contact your nearest branch or visit
www.standardbank.co.za

VAT Summary

Total charge amount (excluding VAT)	2.752,70
Total VAT	385,38
Total charge amount (including VAT)	3.138,08

Account Summary

Details of Agreement

Annual Rate of Interest	11,450%
Monthly Repayment amount	0,00
Frequency of instalment	
Balance outstanding at date of statement	7.049.944,72-
Arranged Limit	7.200.000,00-

Summary of Transactions

Net Payment Received for period of statement	4.064.002,71
Interest Charged	146.684,86-

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MONTHLY MAIL

Statement No 111
VAT Reg. No.
Page 1 of 23

Statement Frequency MONTHLY
Statement from 13 November 2017 to 11 December 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Month-end Balance R 6.552.692,27-

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD				11 13	7.049.944,72-
LOAN REPAYMENT 9827 SBSARETAIL895F 00280014627	5,00	33.334,00-		11 13	7.083.278,72-000100587
LOAN REPAYMENT 9589 SBSARETAIL895F 00333050657	5,00	83.333,00-		11 13	7.166.611,72-000100587
LOAN REPAYMENT 9835 SBSARETAIL895F 00280072163	5,00	25.000,00-		11 13	7.191.611,72-000100587
CREDIT TRANSFER 9174 FAIR CAPE DAIRIES		3.165.110,49		11 14	4.026.501,23-025065587
LOAN REPAYMENT 9166 SBSARETAIL895F 00280065019	5,00	23.809,00-		11 15	4.050.310,23-000100587
CREDIT TRANSFER 9820 ABSA BANK SFSB			234.914,10	11 16	3.815.396,13-063200587

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MONTHLY MAIL

Statement No 111
VAT Reg. No.
Page 2 of 23

Statement Frequency MONTHLY
Statement from 13 November 2017 to 11 December 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					3.815.396,13-	
ELECTRONIC BANKING PAYMENT TO K198 DE HEUS VEEVO GFX9108:46		331.451,80-		11 17	4.146.847,93-000000083	
ELECTRONIC BANKING PAYMENT TO K185 NEXUS SWELLEN GFX9108:46		300.000,00-		11 17	4.446.847,93-000000083	
CREDIT TRANSFER 9304 ABSA BANK KEU001			14.962,50	11 23	4.431.885,43-063200587	
ELECTRONIC BANKING PAYMENT TO LONEO SANDRA SMIT GFX9110:45		1.847,57-		11 23	4.433.733,00-000000083	
ELECTRONIC BANKING PAYMENT TO LONEO KERNEELS KLEY GFX9110:45		6.895,71-		11 23	4.440.628,71-000000083	
ELECTRONIC BANKING PAYMENT TO SALAR LOUISE NEL GFX9110:45		50.000,00-		11 23	4.490.628,71-000000083	
ELECTRONIC BANKING PAYMENT TO L70 ANYOUNICO MIC GFX9110:45		3.752,21-		11 23	4.494.380,92-000000083	

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MONTHLY MAIL

Statement No 111
VAT Reg. No.
Page 3 of 23

Statement Frequency MONTHLY
Statement from 13 November 2017 to 11 December 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					4.494.380,92-
ELECTRONIC BANKING PAYMENT TO LONE0 LOUWIE KOCK GFX9110:45		3.980,94-		11 23	4.498.361,86-000000083
ELECTRONIC BANKING PAYMENT TO SALAR BENJE VICTOR GFX9110:45		23.851,96-		11 23	4.522.213,82-000000083
ELECTRONIC BANKING PAYMENT TO LONE0 NDUMISO DYALV GFX9110:45		4.781,71-		11 23	4.526.995,53-000000083
ELECTRONIC BANKING PAYMENT TO LONE0 HANS APRIL GFX9110:45		6.505,61-		11 23	4.533.501,14-000000083
ELECTRONIC BANKING PAYMENT TO L37 LIONEL ABRAHA GFX9110:45		3.192,38-		11 23	4.536.693,52-000000083
ELECTRONIC BANKING PAYMENT TO LONE0 ANNA HUMPHRIE GFX9110:45		3.459,39-		11 23	4.540.152,91-000000083
ELECTRONIC BANKING PAYMENT TO LEGAL LANDDROS OUDT GFX9110:45		250,00-		11 23	4.540.402,91-000000083

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MONTHLY MAIL

Statement No 111
VAT Reg. No.
Page 4 of 23

Statement Frequency MONTHLY
Statement from 13 November 2017 to 11 December 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					4.540.402,91-
ELECTRONIC BANKING PAYMENT TO LONE0 COBUS HENDERI GFX9110:45		3.634,15-		11 23	4.544.037,06-000000083
ELECTRONIC BANKING PAYMENT TO LONE0 THOZAMILE LAN GFX9110:45		4.338,01-		11 23	4.548.375,07-000000083
ELECTRONIC BANKING PAYMENT TO LONE0 ADRIAAN FREDE GFX9110:45		2.967,40-		11 23	4.551.342,47-000000083
ELECTRONIC BANKING PAYMENT TO SALAR HERMAN DU PRE GFX9110:45		32.070,51-		11 23	4.583.412,98-000000083
ELECTRONIC BANKING PAYMENT TO ESKOM ESKOM BELLVIL GFX9110:58		21.064,05-		11 23	4.604.477,03-000000083
ELECTRONIC BANKING PAYMENT TO LONE0 PETRUS KLAASE GFX9110:45		5.589,36-		11 23	4.610.066,39-000000083
ELECTRONIC BANKING PAYMENT TO L68 FREDERICK SCH GFX9110:45		3.409,57-		11 23	4.613.475,96-000000083

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MONTHLY MAIL

Statement No 111
VAT Reg. No.
Page 5 of 23

Statement Frequency MONTHLY
Statement from 13 November 2017 to 11 December 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					4.613.475,96-	
ELECTRONIC BANKING PAYMENT TO L59 DARNOVAN FRED GFX9110:45		3.573,63-		11 23	4.617.049,59-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 MTHOBELI TSHE GFX9110:45		4.404,90-		11 23	4.621.454,49-	000000083
ELECTRONIC BANKING PAYMENT TO L47 WILLEM HENDRI GFX9110:45		3.110,21-		11 23	4.624.564,70-	000000083
ELECTRONIC BANKING PAYMENT TO ESKOM ESKOM BELLVIL GFX9110:58		5.175,80-		11 23	4.629.740,50-	000000083
ELECTRONIC BANKING PAYMENT TO VAN SCHOOR GATE GFX91 10:58		26.450,20-		11 23	4.656.190,70-	000000083
ELECTRONIC BANKING PAYMENT TO ESKOM ESKOM BELLVIL GFX9110:58		5.061,20-		11 23	4.661.251,90-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 WARREN FREDER GFX9110:45		3.993,21-		11 23	4.665.245,11-	000000083

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SWELLENDAM 0513
MONTHLY MAIL

Statement No 111
VAT Reg. No.
Page 6 of 23

Statement Frequency MONTHLY
Statement from 13 November 2017 to 11 December 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					4.665.245,11-	
ELECTRONIC BANKING PAYMENT TO SALAR JOHANN NEL GFX9110:45		23.851,96-		11 23	4.689.097,07-	000000083
ELECTRONIC BANKING PAYMENT TO LONEO SAMIE ROBERTS GFX9110:45		4.816,20-		11 23	4.693.913,27-	000000083
ELECTRONIC BANKING PAYMENT TO LONEO WILMAR JEMAAR GFX9110:45		2.371,20-		11 23	4.696.284,47-	000000083
ELECTRONIC BANKING PAYMENT TO L42 KERNEELS AUGU GFX9110:45		4.045,88-		11 23	4.700.330,35-	000000083
ELECTRONIC BANKING PAYMENT TO K174 BESTER GFX9110:58		242.585,70-		11 23	4.942.916,05-	000000083
ELECTRONIC BANKING PAYMENT TO SALAR MADELE NEL GFX9110:45		7.708,65-		11 23	4.950.624,70-	000000083
ELECTRONIC BANKING PAYMENT TO K202 PRETORIUS VEL GFX9110:58		148.575,44-		11 23	5.099.200,14-	000000083

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Statement No 111
VAT Reg. No.
Page 7 of 23

Statement Frequency MONTHLY
Statement from 13 November 2017 to 11 December 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					5.099.200,14-	
ELECTRONIC BANKING PAYMENT TO LONE0 ANNA JACOBS GFX9110:45		3.845,88-		11 23	5.103.046,02-	000000083
ELECTRONIC BANKING PAYMENT TO L65 RUTHWIN MARAI GFX9110:45		3.245,46-		11 23	5.106.291,48-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 RIAAN FREDERI GFX9110:45		2.413,39-		11 23	5.108.704,87-	000000083
ELECTRONIC BANKING PAYMENT TO ESKOM ESKOM BELLVIL GFX9110:58		4.194,00-		11 23	5.112.898,87-	000000083
ELECTRONIC BANKING PAYMENT TO K202 PRETORIUS VEL GFX9110:58		1.000.000,00-		11 23	6.112.898,87-	000000083
ELECTRONIC BANKING PAYMENT TO ESKOM ESKOM BELLVIL GFX9110:58		15.050,05-		11 23	6.127.948,92-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 FRANCOIS FRED GFX9110:45		3.276,38-		11 23	6.131.225,30-	000000083

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MONTHLY MAIL

Statement No 111
VAT Reg. No.
Page 8 of 23

Statement Frequency MONTHLY
Statement from 13 November 2017 to 11 December 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					6.131.225,30-	
ELECTRONIC BANKING PAYMENT TO LONE0 CARLO KLEYNHA GFX9110:45		3.500,56-		11 23	6.134.725,86-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 NKOLISEKO GUN GFX9110:45		3.860,43-		11 23	6.138.586,29-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 ENOCK DLEPHU GFX9110:45		4.197,91-		11 23	6.142.784,20-	000000083
ELECTRONIC BANKING PAYMENT TO L69 ALEZIA ROBERT GFX9110:45		1.547,91-		11 23	6.144.332,11-	000000083
ELECTRONIC BANKING PAYMENT TO L36 GOLIATH ANGUS GFX9110:45		6.683,64-		11 23	6.151.015,75-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 GAVIN JACOBS GFX9110:45		3.732,80-		11 23	6.154.748,55-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 FRANK HUMPHRI GFX9110:45		3.521,04-		11 23	6.158.269,59-	000000083

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Statement No 111
VAT Reg. No.
Page 9 of 23

Statement Frequency MONTHLY
Statement from 13 November 2017 to 11 December 2017

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BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					6.158.269,59-
ELECTRONIC BANKING PAYMENT TO L49 DIANE CILLIE GFX9110:45		4.244,80-		11 23	6.162.514,39-000000083
ELECTRONIC BANKING PAYMENT TO LONE0 SANDILE MATEY GFX9110:45		2.442,74-		11 23	6.164.957,13-000000083
ELECTRONIC BANKING PAYMENT TO SALAR JOHAN ZWIEGEL GFX9110:45		20.627,64-		11 23	6.185.584,77-000000083
ELECTRONIC BANKING PAYMENT TO L71 ROBERT SNYDER GFX9110:45		3.299,07-		11 23	6.188.883,84-000000083
ELECTRONIC BANKING PAYMENT TO LONE0 KIEWIET JACOB GFX9110:45		4.382,78-		11 23	6.193.266,62-000000083
ELECTRONIC BANKING PAYMENT TO LONE0 ELIZABETH FRE GFX9110:45		3.066,15-		11 23	6.196.332,77-000000083
ELECTRONIC BANKING PAYMENT TO KR005 MUNISIPALITEI GFX9111:27		1.053,00-		11 24	6.197.385,77-000000083

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MONTHLY MAIL

Statement No 111
VAT Reg. No.
Page 10 of 23

Statement Frequency MONTHLY
Statement from 13 November 2017 to 11 December 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					6.197.385,77-	
ELECTRONIC BANKING PAYMENT TO K154 COASTAL HIRE GFX9111:27		10.000,00-		11 24	6.207.385,77-	000000083
ELECTRONIC BANKING PAYMENT TO KR000 AFGRI ANIMAL GFX9111:27		25.261,15-		11 24	6.232.646,92-	000000083
ELECTRONIC BANKING PAYMENT TO KR012 OAKHURST ANIM GFX9111:27		3.768,50-		11 24	6.236.415,42-	000000083
ELECTRONIC BANKING PAYMENT TO KR008 WM SPILHAUS S GFX9111:27		88.493,29-		11 24	6.324.908,71-	000000083
ELECTRONIC BANKING PAYMENT TO L147 DEPARTMENT OF GFX9111:27		21.834,34-		11 24	6.346.743,05-	000000083
ELECTRONIC BANKING PAYMENT TO KR010 TVM KONSTRUKS GFX9111:27		6.168,41-		11 24	6.352.911,46-	000000083
ELECTRONIC BANKING PAYMENT TO KR010 WILLIE CRONJE GFX9111:27		1.900,00-		11 24	6.354.811,46-	000000083

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MONTHLY MAIL

Statement No 111
VAT Reg. No.
Page 11 of 23

Statement Frequency MONTHLY
Statement from 13 November 2017 to 11 December 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					6.354.811,46-
ELECTRONIC BANKING PAYMENT TO KR143 AGRIBISI GFX9111:27		80.608,00-		11 24	6.435.419,46-000000083
ELECTRONIC BANKING PAYMENT TO KR009 SUPA QUICK GFX9111:27		501,00-		11 24	6.435.920,46-000000083
ELECTRONIC BANKING PAYMENT TO K154 COASTAL HIRE GFX9111:27		5.606,30-		11 24	6.441.526,76-000000083
ELECTRONIC BANKING PAYMENT TO KR003 HESSEQUA 001 GFX9111:27		985,45-		11 24	6.442.512,21-000000083
ELECTRONIC BANKING PAYMENT TO KR002 ECO LAB GFX9111:27		4.486,91-		11 24	6.446.999,12-000000083
ELECTRONIC BANKING PAYMENT TO KR012 EASYCOMS COMM GFX9111:27		1.200,00-		11 24	6.448.199,12-000000083
ELECTRONIC BANKING PAYMENT TO KR006 NUTRIBASICS GFX9111:27		4.117,68-		11 24	6.452.316,80-000000083

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SWELLENDAM 0513
MONTHLY MAIL

Statement No 111
VAT Reg. No.
Page 12 of 23

Statement Frequency MONTHLY
Statement from 13 November 2017 to 11 December 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

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BALANCE BROUGHT FORWARD					6.452.316,80-	
ELECTRONIC BANKING PAYMENT TO KR004 INVASSET GFX9111:27		4.275,00-		11 24	6.456.591,80-	000000083
ELECTRONIC BANKING PAYMENT TO K155 G VADERSBOSCH GFX9111:27		29.760,00-		11 24	6.486.351,80-	000000083
ELECTRONIC BANKING PAYMENT TO K162 MOOV FUEL GFX9111:27		222.142,55-		11 24	6.708.494,35-	000000083
ELECTRONIC BANKING PAYMENT TO KR003 GENIMEX GFX9111:27		30.352,50-		11 24	6.738.846,85-	000000083
ELECTRONIC BANKING PAYMENT TO K198 DE HEUS VEEVO GFX9111:27		181.987,61-		11 24	6.920.834,46-	000000083
ELECTRONIC BANKING PAYMENT TO KR004 HOEKS TOYOTA GFX9111:27		24.731,09-		11 24	6.945.565,55-	000000083
ELECTRONIC BANKING PAYMENT TO K208 SWD ELEKTRIES GFX9111:27		13.391,88-		11 24	6.958.957,43-	000000083

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SWELLENDAM 0513
MONTHLY MAIL

Statement No 111
VAT Reg. No.
Page 13 of 23

Statement Frequency MONTHLY
Statement from 13 November 2017 to 11 December 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					6.958.957,43-	
ELECTRONIC BANKING PAYMENT TO K213 VSV PLANT HIR GFX9111:27		30.688,80-		11 24	6.989.646,23-	000000083
ELECTRONIC BANKING PAYMENT TO KR003 HEIN'S AUTO E GFX9111:27		3.854,93-		11 24	6.993.501,16-	000000083
ELECTRONIC BANKING PAYMENT TO K148 DUIWENHOKS DI GFX9111:27		24.860,02-		11 24	7.018.361,18-	000000083
ELECTRONIC BANKING PAYMENT TO K212 PIETER DE JAG GFX9111:27		40.208,20-		11 24	7.058.569,38-	000000083
ELECTRONIC BANKING PAYMENT TO KR003 HEIDELBERG DI GFX9111:27		19.760,97-		11 24	7.078.330,35-	000000083
ELECTRONIC BANKING PAYMENT TO K179 PAUL MARITZ A GFX9111:27		7.033,80-		11 24	7.085.364,15-	000000083
ELECTRONIC BANKING PAYMENT TO KR005 MUNISIPALITEI GFX9111:27		2.997,00-		11 24	7.088.361,15-	000000083

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SWELLENDAM 0513
MONTHLY MAIL

Statement No 111
VAT Reg. No.
Page 14 of 23

Statement Frequency MONTHLY
Statement from 13 November 2017 to 11 December 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					7.088.361,15-
ELECTRONIC BANKING PAYMENT TO KR004 JD IMPLEMENTE GFX9111:27		78.449,02-		11 24	7.166.810,17-000000083
ELECTRONIC BANKING PAYMENT TO K205 SWD BEARINGS GFX9111:27		316,92-		11 24	7.167.127,09-000000083
ELECTRONIC BANKING PAYMENT TO KR003 HESSEQUA 401 GFX9111:27		530,50-		11 24	7.167.657,59-000000083
ELECTRONIC BANKING PAYMENT TO K175 PETRUS SWART GFX9111:27		3.981,18-		11 24	7.171.638,77-000000083
MAGTAPE CREDIT 9342 001 UNPAIDS/WEIERINGS FIRSTRAN			3.276,38	11 25	7.168.362,39-025065587
RENTAL - LEASE 9838 SASFIN R000124133	17,50	7.070,28-		11 25	7.175.432,67-014540587
INTEREST ON OVERDRAFT UP TO 11 24 280016093 @11,050%		25.899,38-		11 25	7.201.332,05-000000093

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SWELLENDAM 0513
MONTHLY MAIL

Statement No 111
VAT Reg. No.
Page 15 of 23

Statement Frequency MONTHLY
Statement from 13 November 2017 to 11 December 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					7.201.332,05-
INTEREST ON OVERDRAFT UP TO 11 24 LIMIT 1 280072163 @10,550%		12.905,68-		11 25	7.214.237,73-000000093
INTEREST ON OVERDRAFT UP TO 11 24 OVER LIMIT 1 280015135 @12,450%		15.476,92-		11 25	7.229.714,65-000000093
INTEREST ON OVERDRAFT UP TO 11 24 280014627 @10,750%		31.739,47-		11 25	7.261.454,12-000000093
INTEREST ON OVERDRAFT UP TO 11 24 LIMIT 1 333050657 @11,200%		14.754,39-		11 25	7.276.208,51-000000093
INTEREST ON OVERDRAFT UP TO 11 24 LIMIT 1 280015135 @11,450%		46.607,24-		11 25	7.322.815,75-000000093
INTEREST ON OVERDRAFT UP TO 11 24 LIMIT 1 280065019 @10,250%		8.017,00-		11 25	7.330.832,75-000000093
HONOURING FEE 280015135 2511	##	130,00-		11 27	7.330.962,75-000000094

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SWELLENDAM 0513
MONTHLY MAIL

Statement No 111
VAT Reg. No.
Page 16 of 23

Statement Frequency MONTHLY
Statement from 13 November 2017 to 11 December 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					7.330.962,75-
MAGTAPE CREDIT 9917 BININK BTW45602475630456696527		244.890,08	11 28		7.086.072,67-025065587
TRANSFER FROM 280014627		300.000,00	11 28		6.786.072,67-000444284
MAGTAPE CREDIT 9713 SSK		283.387,36	11 29		6.502.685,31-025065587
ELECTRONIC BANKING PAYMENT FR GWK EFT 12806		51.326,70	11 29		6.451.358,61-000000083
ELECTRONIC BANKING PAYMENT TO KR002 ECO FLOC GFX9114:18		8.515,80-	11 29		6.459.874,41-000000083
ELECTRONIC BANKING PAYMENT TO MELT KLOPPERS EN E GFX91 14:18		1.710,00-	11 29		6.461.584,41-000000083
ELECTRONIC BANKING PAYMENT TO K207 GJS KOTZE GFX9114:18		38.190,00-	11 29		6.499.774,41-000000083
ELECTRONIC BANKING PAYMENT TO K174 BESTER GFX9114:18		2.369,36-	11 29		6.502.143,77-000000083

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SWELLENDAM 0513
MONTHLY MAIL

Statement No 111
VAT Reg. No.
Page 17 of 23

Statement Frequency MONTHLY
Statement from 13 November 2017 to 11 December 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					6.502.143,77-
LOAN REPAYMENT 9933 SBSARETAIL895F 00280016093	5,00	50.000,00-		11 30	6.552.143,77-000100587
LOAN SERVICE FEE 280065019 - MTL	##	57,00-		11 30	6.552.200,77-000000094
LOAN SERVICE FEE 280014627 - MTL	##	57,00-		11 30	6.552.257,77-000000094
SERVICE FEE ACC 280015135	##	137,50-		11 30	6.552.395,27-000000094
MONTHLY MANAGEMENT FEE ACC 280015135	##	69,00-		11 30	6.552.464,27-000000094
LOAN SERVICE FEE 280072163 - MTL	##	57,00-		11 30	6.552.521,27-000000094
LOAN SERVICE FEE 333050657 - MTL	##	57,00-		11 30	6.552.578,27-000000094
OVERDRAFT SERVICE FEE 280015135	##	57,00-		11 30	6.552.635,27-000000094
LOAN SERVICE FEE 280016093 - MTL	##	57,00-		11 30	6.552.692,27-000000094

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SWELLENDAM 0513
MONTHLY MAIL

Statement No 111
VAT Reg. No.
Page 18 of 23

Statement Frequency MONTHLY
Statement from 13 November 2017 to 11 December 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					6.552.692,27-
CREDIT TRANSFER 9312					
CASHFOCUS OVK:LEWENDEHAWE		672.295,93	12 01		5.880.396,34-063200587
ACCOUNT PAYMENT 9390					
SBSA VAF 60553995 0011	5,00	24.167,53-	12 01		5.904.563,87-002090987
01 DEC					
ACCOUNT PAYMENT 9567					
SBSA VAF 60553995 0008	5,00	16.184,07-	12 01		5.920.747,94-002090987
01 DEC					
ACCOUNT PAYMENT 9386					
SBSA VAF 60553995 0015	5,00	9.714,49-	12 01		5.930.462,43-002090987
01 DEC					
ACCOUNT PAYMENT 9392					
SBSA VAF 60553995 0024	5,00	70.693,75-	12 01		6.001.156,18-002090987
01 DEC					
ACCOUNT PAYMENT 9385					
SBSA VAF 60553995 0025	5,00	3.451,80-	12 01		6.004.607,98-002090987
01 DEC					
ACCOUNT PAYMENT 9389					
SBSA VAF 60553995 0014	5,00	21.336,40-	12 01		6.025.944,38-002090987
01 DEC					

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MONTHLY MAIL

Statement No 111
VAT Reg. No.
Page 19 of 23

Statement Frequency MONTHLY
Statement from 13 November 2017 to 11 December 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					6.025.944,38-
ACCOUNT PAYMENT 9566 SBSA VAF 60553995 0010 01 DEC	5,00	11.849,08-		12 01	6.037.793,46-002090987
ACCOUNT PAYMENT 9318 OMSUREPREM013970437-002652 2902	17,50	53.751,19-		12 01	6.091.544,65-019600587
ACCOUNT PAYMENT 9388 SBSA VAF 60553995 0026 01 DEC	5,00	20.489,87-		12 01	6.112.034,52-002090987
ACCOUNT PAYMENT 9391 SBSA VAF 60553995 0013 01 DEC	5,00	29.477,34-		12 01	6.141.511,86-002090987
ACCOUNT PAYMENT 9387 SBSA VAF 60553995 0016 01 DEC	5,00	16.369,41-		12 01	6.157.881,27-002090987
ACCOUNT PAYMENT 9565 SBSA VAF 60553995 0009 01 DEC	5,00	11.693,98-		12 01	6.169.575,25-002090987
VALUE ADDED TAX PAYMENT 9206 BININK BTW45602475630457503918			33.660,02	12 04	6.135.915,23-025065587

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MONTHLY MAIL

Statement No 111
VAT Reg. No.
Page 20 of 23

Statement Frequency MONTHLY
Statement from 13 November 2017 to 11 December 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					6.135.915,23-	
ELECTRONIC BANKING PAYMENT TO KR003 GARDEN ROUTE GFX9114:25		4.080,00-		12 04	6.139.995,23-000000083	
ELECTRONIC BANKING PAYMENT TO RFID EXPERTS GFX91 14:25		119.130,00-		12 04	6.259.125,23-000000083	
ELECTRONIC BANKING PAYMENT TO ESKOM ESKOM BELLVIL GFX9114:25		70.685,65-		12 04	6.329.810,88-000000083	
ELECTRONIC BANKING PAYMENT TO ESKOM ESKOM BELLVIL GFX9114:25		59.840,60-		12 04	6.389.651,48-000000083	
ELECTRONIC BANKING PAYMENT TO K165 OMNIA GFX9114:25		77.801,60-		12 04	6.467.453,08-000000083	
ELECTRONIC BANKING PAYMENT TO SARS e-Filing GFX91 14:07		31.120,26-		12 04	6.498.573,34-000000083	
ELECTRONIC BANKING PAYMENT TO AC STEYN GFX91 15:41		6.360,00-		12 04	6.504.933,34-000000083	

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SWELLENDAM 0513
MONTHLY MAIL

Statement No 111
VAT Reg. No.
Page 21 of 23

Statement Frequency MONTHLY
Statement from 13 November 2017 to 11 December 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					6.504.933,34-	
ELECTRONIC BANKING PAYMENT TO SALAR MADELE NEL GFX9114:25		7.469,70-		12 04	6.512.403,04-	000000083
ELECTRONIC BANKING PAYMENT TO KR001 BUFFELJAGS LA GFX9114:25		2.500,00-		12 04	6.514.903,04-	000000083
ELECTRONIC BANKING PAYMENT TO K158 GS WILLEMSE GFX9114:25		162.588,00-		12 04	6.677.491,04-	000000083
ELECTRONIC BANKING PAYMENT TO SALAR JOHANN NEL GFX9114:25		3.276,38-		12 04	6.680.767,42-	000000083
ELECTRONIC BANKING PAYMENT TO NSK KONSTRUKSIE GFX91 14:25		223.598,30-		12 04	6.904.365,72-	000000083
ELECTRONIC BANKING PAYMENT TO KR010 WILLIE CRONJE GFX9114:25		3.800,00-		12 04	6.908.165,72-	000000083
ELECTRONIC BANKING PAYMENT TO ESKOM ESKOM BELLVIL GFX9114:25		73.326,81-		12 04	6.981.492,53-	000000083

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MONTHLY MAIL

Statement No 111
VAT Reg. No.
Page 22 of 23

Statement Frequency MONTHLY
Statement from 13 November 2017 to 11 December 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					6.981.492,53-
BUSINESS ELECT BANK CHARGES STNDRDBANK BOL OBF27 NOV 17	##	1.262,02-		12 04	6.982.754,55-000000094
DEBIT TRANSFER 9541 DUCOMEFUND DUCOME RETIREMENT	17,50	33.153,49-		12 07	7.015.908,04-063200587
ELECTRONIC BANKING PAYMENT FR GWK EFT 12831			30.186,42	12 08	6.985.721,62-000000083

These fees are inclusive of VAT at 14,00%

Fee Structure

Overdraft Details* :Overdraft Limit R 7.200.000
Up to R 5.000.000 at 11,450%
Above R 5.000.000 at 12,450%

*Overdraft facilities are subject to the bank's terms and conditions.
For details please contact your nearest branch or visit
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SWELLENDAM 0513
MONTHLY MAIL

Statement No 111
VAT Reg. No.
Page 23 of 23

Statement Frequency MONTHLY
Statement from 13 November 2017 to 11 December 2017

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

VAT Summary

Total charge amount (excluding VAT)	1.702,21
Total VAT	238,31
Total charge amount (including VAT)	1.940,52

Account Summary

Details of Agreement

Annual Rate of Interest	11,450%
Monthly Repayment amount	0,00
Frequency of instalment	
Balance outstanding at date of statement	6.985.721,62-
Arranged Limit	7.200.000,00-

Summary of Transactions

Net Payment Received for period of statement	5.034.009,98
Interest Charged	155.400,08-

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Statement No 112
VAT Reg. No.
Page 1 of 25

Statement Frequency MONTHLY
Statement from 12 December 2017 to 11 January 2018

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Month-end Balance R 4.441.146,24-

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD				12 12	6.985.721,62-
ELECTRONIC BANKING PAYMENT TO LONE0 ADRIAAN FREDE GFX9108:15		4.000,00-		12 12	6.989.721,62-000000083
ELECTRONIC BANKING PAYMENT TO LONE0 ELIZABETH FRE GFX9108:15		4.300,00-		12 12	6.994.021,62-000000083
ELECTRONIC BANKING PAYMENT TO LONE0 NKOLISEKO GUN GFX9108:15		4.000,00-		12 12	6.998.021,62-000000083
ELECTRONIC BANKING PAYMENT TO LONE0 RIAAN FREDERI GFX9108:15		3.300,00-		12 12	7.001.321,62-000000083
ELECTRONIC BANKING PAYMENT TO LONE0 CARLO KLEYNHA GFX9108:15		3.500,00-		12 12	7.004.821,62-000000083

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MONTHLY EMAIL

Statement No 112
VAT Reg. No.
Page 2 of 25

Statement Frequency MONTHLY
Statement from 12 December 2017 to 11 January 2018

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					7.004.821,62-	
ELECTRONIC BANKING PAYMENT TO LONE0 ENOCK DLEPHU GFX9108:15		4.200,00-		12 12	7.009.021,62-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 KERNEELS KLEY GFX9108:15		6.600,00-		12 12	7.015.621,62-	000000083
ELECTRONIC BANKING PAYMENT TO L49 DIANE CILLIE GFX9108:15		3.600,00-		12 12	7.019.221,62-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 ANNA JACOBS GFX9108:15		4.300,00-		12 12	7.023.521,62-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 KIEWIET JACOB GFX9108:15		6.000,00-		12 12	7.029.521,62-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 GAVIN JACOBS GFX9108:15		4.000,00-		12 12	7.033.521,62-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 HANS APRIL GFX9108:15		6.000,00-		12 12	7.039.521,62-	000000083

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MONTHLY EMAIL

Statement No 112
VAT Reg. No.
Page 3 of 25

Statement Frequency MONTHLY
Statement from 12 December 2017 to 11 January 2018

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					7.039.521,62-	
ELECTRONIC BANKING PAYMENT TO L68 FREDERICK SCH GFX9108:15		4.000,00-		12 12	7.043.521,62-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 PETRUS KLAASE GFX9108:15		5.000,00-		12 12	7.048.521,62-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 WARREN FREDER GFX9108:15		4.000,00-		12 12	7.052.521,62-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 FRANCOIS FRED GFX9108:15		3.200,00-		12 12	7.055.721,62-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 SANDRA SMIT GFX9108:15		3.300,00-		12 12	7.059.021,62-	000000083
ELECTRONIC BANKING PAYMENT TO L59 DARNOVAN FRED GFX9108:15		3.500,00-		12 12	7.062.521,62-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 THOZAMILE LAN GFX9108:15		4.200,00-		12 12	7.066.721,62-	000000083

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MONTHLY EMAIL

Statement No 112
VAT Reg. No.
Page 4 of 25

Statement Frequency MONTHLY
Statement from 12 December 2017 to 11 January 2018

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					7.066.721,62-	
LOAN REPAYMENT 9298 SBSARETAIL895F 00280072163	5,00	25.000,00-		12 12	7.091.721,62-	000100587
LOAN REPAYMENT 9249 SBSARETAIL895F 00280014627	5,00	33.334,00-		12 12	7.125.055,62-	000100587
LOAN REPAYMENT 9289 SBSARETAIL895F 00333050657	5,00	83.333,00-		12 12	7.208.388,62-	000100587
HONOURING FEE 280015135 1212	##	130,00-		12 13	7.208.518,62-	000000094
MAGTAPE CREDIT 9328 001 UNPAIDS/WEIERINGS FIRSTTRAN			3.200,00	12 14	7.205.318,62-	025065587
SALARY 9952 FAIR CAPE DAIRIES			3.108.185,00	12 15	4.097.133,62-	025065587
CASH WITHDRAWAL 14.12.16		15.000,00-		12 15	4.112.133,62-	000051384
LOAN REPAYMENT 9916 SBSARETAIL895F 00280065019	5,00	23.809,00-		12 15	4.135.942,62-	000100587

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MONTHLY EMAIL

Statement No 112
VAT Reg. No.
Page 5 of 25

Statement Frequency MONTHLY
Statement from 12 December 2017 to 11 January 2018

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					4.135.942,62-	
FEE TELLER CASH WITHDRAWAL ACC 280015135	##	370,00-		12 15	4.136.312,62-	000000094
CREDIT TRANSFER 9499 CASHFOCUS OVK:LEWENDEHAW		274.679,37		12 18	3.861.633,25-	063200587
ELECTRONIC BANKING PAYMENT TO SALAR JOHAN ZWIEGEL GFX9110:30		20.627,64-		12 18	3.882.260,89-	000000083
ELECTRONIC BANKING PAYMENT TO L36 GOLIATH ANGUS GFX9110:30		9.123,50-		12 18	3.891.384,39-	000000083
ELECTRONIC BANKING PAYMENT TO SALAR BENJE VICTOR GFX9110:33		45.000,00-		12 18	3.936.384,39-	000000083
ELECTRONIC BANKING PAYMENT TO L71 ROBERT SNYDER GFX9110:30		4.949,66-		12 18	3.941.334,05-	000000083
ELECTRONIC BANKING PAYMENT TO LONEO MTHOBELI TSHE GFX9110:30		7.743,43-		12 18	3.949.077,48-	000000083

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Statement No 112
VAT Reg. No.
Page 6 of 25

Statement Frequency MONTHLY
Statement from 12 December 2017 to 11 January 2018

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					3.949.077,48-	
ELECTRONIC BANKING PAYMENT TO L59 DARNOVAN FRED GFX9110:30		2.264,60-		12 18	3.951.342,08-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 CARLO KLEYNHA GFX9110:30		2.409,51-		12 18	3.953.751,59-	000000083
ELECTRONIC BANKING PAYMENT TO L37 LIONEL ABRAHA GFX9110:30		6.999,00-		12 18	3.960.750,59-	000000083
ELECTRONIC BANKING PAYMENT TO L70 ANYOUNICO MIC GFX9110:30		5.606,43-		12 18	3.966.357,02-	000000083
ELECTRONIC BANKING PAYMENT TO SALAR JOHAN ZWIEGEL GFX9110:33		20.000,00-		12 18	3.986.357,02-	000000083
ELECTRONIC BANKING PAYMENT TO L49 DIANE CILLIE GFX9110:30		3.661,09-		12 18	3.990.018,11-	000000083
ELECTRONIC BANKING PAYMENT TO SALAR MADELE NEL GFX9110:30		7.708,65-		12 18	3.997.726,76-	000000083

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Statement No 112
VAT Reg. No.
Page 7 of 25

Statement Frequency MONTHLY
Statement from 12 December 2017 to 11 January 2018

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					3.997.726,76-
ELECTRONIC BANKING PAYMENT TO LONE0 ELIZABETH FRE GFX9110:30		1.776,32-		12 18	3.999.503,08-000000083
ELECTRONIC BANKING PAYMENT TO LONE0 NKOLISEKO GUN GFX9110:30		2.409,21-		12 18	4.001.912,29-000000083
ELECTRONIC BANKING PAYMENT TO LONE0 ANNA HUMPHRIE GFX9110:30		7.466,97-		12 18	4.009.379,26-000000083
ELECTRONIC BANKING PAYMENT TO LONE0 COBUS HENDRI GFX9110:30		6.878,93-		12 18	4.016.258,19-000000083
ELECTRONIC BANKING PAYMENT TO LONE0 PETRUS KLAASE GFX9110:30		4.542,18-		12 18	4.020.800,37-000000083
ELECTRONIC BANKING PAYMENT TO L68 FREDERICK SCH GFX9110:30		3.444,83-		12 18	4.024.245,20-000000083
ELECTRONIC BANKING PAYMENT TO LONE0 LOUWIE KOCK GFX9110:30		7.668,22-		12 18	4.031.913,42-000000083

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Statement No 112
VAT Reg. No.
Page 8 of 25

Statement Frequency MONTHLY
Statement from 12 December 2017 to 11 January 2018

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					4.031.913,42-	
ELECTRONIC BANKING PAYMENT TO LONE0 SANDRA SMIT GFX9110:30		2.382,20-		12 18	4.034.295,62-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 WILMAR JEMAAR GFX9110:30		5.406,25-		12 18	4.039.701,87-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 PETRUS KLAASE GFX9110:33		10.000,00-		12 18	4.049.701,87-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 FRANK HUMPHRI GFX9110:30		9.950,66-		12 18	4.059.652,53-	000000083
ELECTRONIC BANKING PAYMENT TO L65 RUTHWIN MARAI GFX9110:30		7.370,93-		12 18	4.067.023,46-	000000083
ELECTRONIC BANKING PAYMENT TO L42 KERNEELS AUGU GFX9110:30		6.694,33-		12 18	4.073.717,79-	000000083
ELECTRONIC BANKING PAYMENT TO SALAR LIZE MARI NEL GFX9110:33		7.500,00-		12 18	4.081.217,79-	000000083

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MONTHLY EMAIL

Statement No 112
VAT Reg. No.
Page 9 of 25

Statement Frequency MONTHLY
Statement from 12 December 2017 to 11 January 2018

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					4.081.217,79-
ELECTRONIC BANKING PAYMENT TO LONE0 ADRIAAN FREDE GFX9110:30		2.354,19-		12 18	4.083.571,98-000000083
ELECTRONIC BANKING PAYMENT TO SARS e-Filing GFX91 10:09		256.765,60-		12 18	4.340.337,58-000000083
ELECTRONIC BANKING PAYMENT TO LONE0 WARREN FREDER GFX9110:30		5.303,97-		12 18	4.345.641,55-000000083
ELECTRONIC BANKING PAYMENT TO LONE0 HANS APRIL GFX9110:30		2.932,86-		12 18	4.348.574,41-000000083
ELECTRONIC BANKING PAYMENT TO LONE0 PETRUS KLAASE GFX9110:33		6.000,00-		12 18	4.354.574,41-000000083
ELECTRONIC BANKING PAYMENT TO SALAR ELZERI NEL GFX9110:33		7.500,00-		12 18	4.362.074,41-000000083
ELECTRONIC BANKING PAYMENT TO LONE0 WARREN FREDER GFX9110:30		2.332,41-		12 18	4.364.406,82-000000083

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MONTHLY EMAIL

Statement No 112
VAT Reg. No.
Page 10 of 25

Statement Frequency MONTHLY
Statement from 12 December 2017 to 11 January 2018

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					4.364.406,82-	
ELECTRONIC BANKING PAYMENT TO SALAR JOHANN NEL GFX9110:30		23.851,96-		12 18	4.388.258,78-	000000083
ELECTRONIC BANKING PAYMENT TO K198 DE HEUS VEEVO GFX9108:05		928.675,34-		12 18	5.316.934,12-	000000083
ELECTRONIC BANKING PAYMENT TO LONEO THOZAMILE LAN GFX9110:30		3.046,03-		12 18	5.319.980,15-	000000083
ELECTRONIC BANKING PAYMENT TO SALAR BENJE VICTOR GFX9110:30		23.851,96-		12 18	5.343.832,11-	000000083
ELECTRONIC BANKING PAYMENT TO LEGAL LANDDROS OUDT GFX9110:30		250,00-		12 18	5.344.082,11-	000000083
ELECTRONIC BANKING PAYMENT TO SALAR LOUISE NEL GFX9110:30		25.000,00-		12 18	5.369.082,11-	000000083
ELECTRONIC BANKING PAYMENT TO LONEO SAMIE ROBERTS GFX9110:30		8.051,74-		12 18	5.377.133,85-	000000083

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MONTHLY EMAIL

Statement No 112
VAT Reg. No.
Page 11 of 25

Statement Frequency MONTHLY
Statement from 12 December 2017 to 11 January 2018

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					5.377.133,85-	
ELECTRONIC BANKING PAYMENT TO LONE0 KIEWIET JACOB GFX9110:30		3.050,90-		12 18	5.380.184,75-	000000083
ELECTRONIC BANKING PAYMENT TO SALAR HERMAN DU PRE GFX9110:30		32.070,51-		12 18	5.412.255,26-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 NDUMISO DYALV GFX9110:30		8.581,39-		12 18	5.420.836,65-	000000083
ELECTRONIC BANKING PAYMENT TO L69 ALEZIA ROBERT GFX9110:30		3.234,27-		12 18	5.424.070,92-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 ANNA JACOBS GFX9110:30		2.570,81-		12 18	5.426.641,73-	000000083
ELECTRONIC BANKING PAYMENT TO SALAR HERMAN DU PRE GFX9110:33		40.000,00-		12 18	5.466.641,73-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 RIAAN FREDERI GFX9110:30		1.508,68-		12 18	5.468.150,41-	000000083

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Statement No 112
VAT Reg. No.
Page 12 of 25

Statement Frequency MONTHLY
Statement from 12 December 2017 to 11 January 2018

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					5.468.150,41-	
ELECTRONIC BANKING PAYMENT TO LONEO KERNEELS KLEY GFX9110:30		3.983,63-		12 18	5.472.134,04-	000000083
ELECTRONIC BANKING PAYMENT TO LONEO SANDILE MATEY GFX9110:30		7.033,57-		12 18	5.479.167,61-	000000083
ELECTRONIC BANKING PAYMENT TO LONEO GAVIN JACOBS GFX9110:30		3.365,82-		12 18	5.482.533,43-	000000083
ELECTRONIC BANKING PAYMENT TO LONEO ENOCK DLEPHU GFX9110:30		2.720,94-		12 18	5.485.254,37-	000000083
ELECTRONIC BANKING PAYMENT TO L47 WILLEM HENDRI GFX9110:30		5.726,04-		12 18	5.490.980,41-	000000083
ELECTRONIC BANKING PAYMENT TO SALAR CARA LEE NEL GFX9110:33		7.500,00-		12 18	5.498.480,41-	000000083
MAGTAPE CREDIT 9856 SSK		1.490.681,19		12 20	4.007.799,22-	025065587

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MONTHLY EMAIL

Statement No 112
VAT Reg. No.
Page 13 of 25

Statement Frequency MONTHLY
Statement from 12 December 2017 to 11 January 2018

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					4.007.799,22-	
ELECTRONIC BANKING PAYMENT TO KR005 LAC-TECH PTY GFX9123:24		35.274,36-		12 20	4.043.073,58-	000000083
ELECTRONIC BANKING PAYMENT TO ESKOM ESKOM BELLVIL GFX9123:24		3.457,20-		12 20	4.046.530,78-	000000083
ELECTRONIC BANKING PAYMENT TO K202 PRETORIUS VEL GFX9123:24		90.657,51-		12 20	4.137.188,29-	000000083
ELECTRONIC BANKING PAYMENT TO K185 NEXUS SWELLEN GFX9123:24		203.430,46-		12 20	4.340.618,75-	000000083
ELECTRONIC BANKING PAYMENT TO KR005 MUNISIPALITEI GFX9123:24		1.053,00-		12 20	4.341.671,75-	000000083
ELECTRONIC BANKING PAYMENT TO KR000 AFGRI ANIMAL GFX9123:24		54.979,65-		12 20	4.396.651,40-	000000083
ELECTRONIC BANKING PAYMENT TO KR002 ECO LAB GFX9123:24		18.477,16-		12 20	4.415.128,56-	000000083

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MONTHLY EMAIL

Statement No 112
VAT Reg. No.
Page 14 of 25

Statement Frequency MONTHLY
Statement from 12 December 2017 to 11 January 2018

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					4.415.128,56-	
ELECTRONIC BANKING PAYMENT TO KR143 AGRIBISI GFX9123:24		2.052,00-		12 20	4.417.180,56-	000000083
ELECTRONIC BANKING PAYMENT TO KR003 HEIDELBERG DI GFX9123:24		29.481,29-		12 20	4.446.661,85-	000000083
ELECTRONIC BANKING PAYMENT TO KR005 LAC-TECH PTY GFX9123:24		25.000,00-		12 20	4.471.661,85-	000000083
ELECTRONIC BANKING PAYMENT TO KR008 SOUTHERN OIL GFX9123:24		86.210,00-		12 20	4.557.871,85-	000000083
ELECTRONIC BANKING PAYMENT TO KR003 HESSEQUA 401 GFX9123:24		530,13-		12 20	4.558.401,98-	000000083
ELECTRONIC BANKING PAYMENT TO K213 VSV PLANT HIR GFX9123:24		50.000,00-		12 20	4.608.401,98-	000000083
ELECTRONIC BANKING PAYMENT TO KR003 HEIN'S AUTO E GFX9123:24		11.178,61-		12 20	4.619.580,59-	000000083

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MONTHLY EMAIL

Statement No 112
VAT Reg. No.
Page 15 of 25

Statement Frequency MONTHLY
Statement from 12 December 2017 to 11 January 2018

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					4.619.580,59-	
ELECTRONIC BANKING PAYMENT TO KR005 MUNISIPALITEI GFX9123:24		2.969,88-		12 20	4.622.550,47-	000000083
ELECTRONIC BANKING PAYMENT TO KR009 SUPA QUICK GFX9123:24		1.036,20-		12 20	4.623.586,67-	000000083
ELECTRONIC BANKING PAYMENT TO K175 PETRUS SWART GFX9123:24		9.054,70-		12 20	4.632.641,37-	000000083
ELECTRONIC BANKING PAYMENT TO KR150 SEMEX GFX9123:24		27.474,00-		12 20	4.660.115,37-	000000083
ELECTRONIC BANKING PAYMENT TO K154 COASTAL HIRE GFX9123:24		5.970,84-		12 20	4.666.086,21-	000000083
ELECTRONIC BANKING PAYMENT TO KR004 INVASSET GFX9123:24		4.674,00-		12 20	4.670.760,21-	000000083
ELECTRONIC BANKING PAYMENT TO KR005 LAC-TECH PTY GFX9123:24		25.000,00-		12 20	4.695.760,21-	000000083

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MONTHLY EMAIL

Statement No 112
VAT Reg. No.
Page 16 of 25

Statement Frequency MONTHLY
Statement from 12 December 2017 to 11 January 2018

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					4.695.760,21-
ELECTRONIC BANKING PAYMENT TO K213 VSV PLANT HIR GFX9123:24		4.571,80-		12 20	4.700.332,01-000000083
ELECTRONIC BANKING PAYMENT TO ESKOM ESKOM BELLVIL GFX9123:24		4.159,80-		12 20	4.704.491,81-000000083
ELECTRONIC BANKING PAYMENT TO KR006 NUTRIBASICS GFX9123:24		4.117,68-		12 20	4.708.609,49-000000083
ELECTRONIC BANKING PAYMENT TO KR006 OVERBERG AGRI GFX9123:24		127.865,03-		12 20	4.836.474,52-000000083
ELECTRONIC BANKING PAYMENT TO KR007 PANNAR SAAD GFX9123:24		120.985,40-		12 20	4.957.459,92-000000083
ELECTRONIC BANKING PAYMENT TO K212 PIETER DE JAG GFX9123:24		39.900,00-		12 20	4.997.359,92-000000083
ELECTRONIC BANKING PAYMENT TO KR012 EASYCOMS COMM GFX9123:24		1.200,00-		12 20	4.998.559,92-000000083

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MONTHLY EMAIL

Statement No 112
VAT Reg. No.
Page 17 of 25

Statement Frequency MONTHLY
Statement from 12 December 2017 to 11 January 2018

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					4.998.559,92-	
ELECTRONIC BANKING PAYMENT TO K164 HUMAN LANDBOU GFX9123:24		137.822,58-		12 20	5.136.382,50-000000083	
ELECTRONIC BANKING PAYMENT TO KR003 GENIMEX GFX9123:24		70.922,82-		12 20	5.207.305,32-000000083	
ELECTRONIC BANKING PAYMENT TO KR010 WILLIE CRONJE GFX9123:24		1.900,00-		12 20	5.209.205,32-000000083	
ELECTRONIC BANKING PAYMENT TO KR004 JD IMPEMENTE GFX9123:24		35.257,06-		12 20	5.244.462,38-000000083	
ELECTRONIC BANKING PAYMENT TO K162 MOOV FUEL GFX9123:24		175.757,95-		12 20	5.420.220,33-000000083	
ELECTRONIC BANKING PAYMENT TO K165 OMNIA GFX9123:24		78.941,45-		12 20	5.499.161,78-000000083	
ELECTRONIC BANKING PAYMENT TO K207 GJS KOTZE GFX9123:24		50.000,00-		12 20	5.549.161,78-000000083	

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MONTHLY EMAIL

Statement No 112
VAT Reg. No.
Page 18 of 25

Statement Frequency MONTHLY
Statement from 12 December 2017 to 11 January 2018

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					5.549.161,78-	
ELECTRONIC BANKING PAYMENT TO K207 GJS KOTZE GFX9123:24		26.380,00-		12 20	5.575.541,78-000000083	
ELECTRONIC BANKING PAYMENT TO ESKOM ESKOM BELLVIL GFX9123:24		21.405,25-		12 20	5.596.947,03-000000083	
ELECTRONIC BANKING PAYMENT TO KR000 A&S ONDERDELE GFX9123:24		511,37-		12 20	5.597.458,40-000000083	
ELECTRONIC BANKING PAYMENT TO ESKOM ESKOM BELLVIL GFX9123:24		2.853,00-		12 20	5.600.311,40-000000083	
ELECTRONIC BANKING PAYMENT TO KR003 HESSEQUA 001 GFX9123:24		984,75-		12 20	5.601.296,15-000000083	
ELECTRONIC BANKING PAYMENT TO K215 LEADING EDGE GFX9108:03		2.980,06-		12 22	5.604.276,21-000000083	
ELECTRONIC BANKING PAYMENT TO K216 FOURIE DAIRY GFX9108:03		8.436,00-		12 22	5.612.712,21-000000083	

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MONTHLY EMAIL

Statement No 112
VAT Reg. No.
Page 19 of 25

Statement Frequency MONTHLY
Statement from 12 December 2017 to 11 January 2018

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					5.612.712,21-	
ELECTRONIC BANKING PAYMENT TO KR009 THORNLANDS TR GFX9108:03		313.232,21-		12 22	5.925.944,42-	000000083
ELECTRONIC BANKING PAYMENT TO KR007 POTGIETER BRO GFX9108:03		459.203,40-		12 22	6.385.147,82-	000000083
MAGTAPE CREDIT 9358 SSK		2.116.335,76		12 27	4.268.812,06-	025065587
RENTAL - LEASE 96 SASFIN R000124133	17,50	7.070,28-		12 27	4.275.882,34-	014540587
INTEREST ON OVERDRAFT UP TO 12 26 LIMIT 1 280065019 @10,250%		8.050,45-		12 27	4.283.932,79-	000000093
INTEREST ON OVERDRAFT UP TO 12 26 OVER LIMIT 1 280015135 @14,050%		14.769,83-		12 27	4.298.702,62-	000000093
INTEREST ON OVERDRAFT UP TO 12 26 LIMIT 1 280015135 @11,550%		52.540,08-		12 27	4.351.242,70-	000000093

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MONTHLY EMAIL

Statement No 112
VAT Reg. No.
Page 20 of 25

Statement Frequency MONTHLY
Statement from 12 December 2017 to 11 January 2018

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					4.351.242,70-
INTEREST ON OVERDRAFT UP TO 12 26 LIMIT 1 280072163 @11,550%		13.071,88-		12 27	4.364.314,58-000000093
INTEREST ON OVERDRAFT UP TO 12 26 LIMIT 1 333050657 @11,200%		14.345,27-		12 27	4.378.659,85-000000093
INTEREST ON OVERDRAFT UP TO 12 26 280016093 @11,050%		26.232,40-		12 27	4.404.892,25-000000093
INTEREST ON OVERDRAFT UP TO 12 26 280014627 @10,750%		35.715,49-		12 27	4.440.607,74-000000093
LOAN SERVICE FEE 333050657 - MTL	##	57,00-		12 30	4.440.664,74-000000094
LOAN SERVICE FEE 280016093 - MTL	##	57,00-		12 30	4.440.721,74-000000094
LOAN SERVICE FEE 280072163 - MTL	##	57,00-		12 30	4.440.778,74-000000094
SERVICE FEE ACC 280015135	##	127,50-		12 30	4.440.906,24-000000094

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MONTHLY EMAIL

Statement No 112
VAT Reg. No.
Page 21 of 25

Statement Frequency MONTHLY
Statement from 12 December 2017 to 11 January 2018

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					4.440.906,24-
OVERDRAFT SERVICE FEE 280015135	##	57,00-		12 30	4.440.963,24-000000094
MONTHLY MANAGEMENT FEE ACC 280015135	##	69,00-		12 30	4.441.032,24-000000094
LOAN SERVICE FEE 280065019 - MTL	##	57,00-		12 30	4.441.089,24-000000094
LOAN SERVICE FEE 280014627 - MTL	##	57,00-		12 30	4.441.146,24-000000094
ACCOUNT PAYMENT 9223 SBSA VAF 60553995 0015 01 JAN	5,00	9.714,49-		01 02	4.450.860,73-002090987
LOAN REPAYMENT 9370 SBSARETAIL895F 00280016093	5,00	50.000,00-		01 02	4.500.860,73-000100587
ACCOUNT PAYMENT 9210 OMSUREPREM013970437-002675 3676	18,00	53.931,98-		01 02	4.554.792,71-019600587
ACCOUNT PAYMENT 9228 SBSA VAF 60553995 0013 01 JAN	5,00	29.477,34-		01 02	4.584.270,05-002090987

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SWELLENDAM 0513
MONTHLY EMAIL

Statement No 112
VAT Reg. No.
Page 22 of 25

Statement Frequency MONTHLY
Statement from 12 December 2017 to 11 January 2018

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					4.584.270,05-
ACCOUNT PAYMENT 9222 SBSA VAF 60553995 0025 01 JAN	5,00	3.451,80-		01 02	4.587.721,85-002090987
ACCOUNT PAYMENT 9225 SBSA VAF 60553995 0026 01 JAN	5,00	20.489,87-		01 02	4.608.211,72-002090987
ACCOUNT PAYMENT 9227 SBSA VAF 60553995 0011 01 JAN	5,00	24.167,53-		01 02	4.632.379,25-002090987
ACCOUNT PAYMENT 9224 SBSA VAF 60553995 0016 01 JAN	5,00	16.369,41-		01 02	4.648.748,66-002090987
ACCOUNT PAYMENT 9215 SBSA VAF 60553995 0009 01 JAN	5,00	11.693,98-		01 02	4.660.442,64-002090987
ACCOUNT PAYMENT 9216 SBSA VAF 60553995 0010 01 JAN	5,00	11.849,08-		01 02	4.672.291,72-002090987
ACCOUNT PAYMENT 9229 SBSA VAF 60553995 0024 01 JAN	5,00	70.693,75-		01 02	4.742.985,47-002090987

These fees are inclusive of VAT at 14,00%

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MONTHLY EMAIL

Statement No 112
VAT Reg. No.
Page 23 of 25

Statement Frequency MONTHLY
Statement from 12 December 2017 to 11 January 2018

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					4.742.985,47-
ACCOUNT PAYMENT 9217 SBSA VAF 60553995 0008 01 JAN	5,00	16.184,07-		01 02	4.759.169,54-002090987
ACCOUNT PAYMENT 9226 SBSA VAF 60553995 0014 01 JAN	5,00	21.336,40-		01 02	4.780.505,94-002090987
BUSINESS ELECT BANK CHARGES STNDRDBANK BOL OBF27 DEC 17	##	1.629,39-		01 04	4.782.135,33-000000094
ELECTRONIC BANKING PAYMENT TO SARS e-Filing GFX91 16:04		38.331,70-		01 05	4.820.467,03-000000083
ELECTRONIC BANKING PAYMENT TO LONE0 NDUMISO DYALV GFX9116:04		1.000,00-		01 05	4.821.467,03-000000083
DEBIT TRANSFER 9029 DUCOMEFUNDUCOME RETIREMENT	18,00	33.153,49-		01 10	4.854.620,52-063200587
ELECTRONIC BANKING PAYMENT TO K206 SWD TECH GFX9108:00		2.165,00-		01 11	4.856.785,52-000000083

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Statement No 112
VAT Reg. No.
Page 24 of 25

Statement Frequency MONTHLY
Statement from 12 December 2017 to 11 January 2018

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					4.856.785,52-	
ELECTRONIC BANKING						
PAYMENT TO K206 SWD						
TECH GFX9108:00		19.875,00-		01 11	4.876.660,52-000000083	

These fees are inclusive of VAT at 14,00%

Fee Structure

Overdraft Details* :Overdraft Limit R 5.000.000
Up to R 5.000.000 at 11,550%
Above R 5.000.000 at 14,050%

*Overdraft facilities are subject to the bank's terms and conditions.
For details please contact your nearest branch or visit
www.standardbank.co.za

VAT Summary

Total charge amount (excluding VAT)	2.340,25
Total VAT	327,64
Total charge amount (including VAT)	2.667,89

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MONTHLY EMAIL

Statement No 112
VAT Reg. No.
Page 25 of 25

Statement Frequency MONTHLY
Statement from 12 December 2017 to 11 January 2018

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Account Summary

Details of Agreement

Annual Rate of Interest	11,550%
Monthly Repayment amount	0,00
Frequency of instalment	
Balance outstanding at date of statement	4.876.660,52-
Arranged Limit	5.000.000,00-

Summary of Transactions

Net Payment Received for period of statement	6.993.081,32
Interest Charged	164.725,40-

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Statement No 113
VAT Reg. No.
Page 1 of 22

Statement Frequency MONTHLY
Statement from 12 January 2018 to 10 February 2018

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Month-end Balance R 4.710.785,00-

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD				01 12	4.876.660,52-
ELECTRONIC BANKING PAYMENT FR GWK EFT 12909			77.767,79	01 12	4.798.892,73-000000083
LOAN REPAYMENT 9111 SBSARETAIL895F 00333050657	5,00	83.333,00-		01 12	4.882.225,73-000100587
LOAN REPAYMENT 9070 SBSARETAIL895F 00280014627	5,00	33.334,00-		01 12	4.915.559,73-000100587
LOAN REPAYMENT 9080 SBSARETAIL895F 00280072163	5,00	25.000,00-		01 12	4.940.559,73-000100587
SALARY 9598 FAIR CAPE DAIRIES			3.360.062,49	01 15	1.580.497,24-025065587
LOAN REPAYMENT 9096 SBSARETAIL895F 00280065019	5,00	23.809,00-		01 15	1.604.306,24-000100587

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MONTHLY EMAIL

Statement No 113
VAT Reg. No.
Page 2 of 22

Statement Frequency MONTHLY
Statement from 12 January 2018 to 10 February 2018

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					1.604.306,24-	
ELECTRONIC BANKING PAYMENT TO SALAR HERMAN DU PRE GFX9105:20		2.718,60-		01 18	1.607.024,84-000000083	
ELECTRONIC BANKING PAYMENT TO KR002 EXTERNAL MANA GFX9105:20		866,40-		01 18	1.607.891,24-000000083	
ELECTRONIC BANKING PAYMENT TO K206 SWD TECH GFX9105:20		5.803,00-		01 18	1.613.694,24-000000083	
ELECTRONIC BANKING PAYMENT TO K168 SK LOODGIETER GFX9105:23		20.000,00-		01 18	1.633.694,24-000000083	
CREDIT TRANSFER 9833 CASHFOCUS OVK:LEWENDEHAWA		150.770,74		01 22	1.482.923,50-063200587	
ELECTRONIC BANKING PAYMENT TO ESKOM ESKOM BELLVIL GFX9109:00		3.697,20-		01 24	1.486.620,70-000000083	
ELECTRONIC BANKING PAYMENT TO SALAR HERMAN DU PRE GFX9109:00		2.718,60-		01 24	1.489.339,30-000000083	

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MONTHLY EMAIL

Statement No 113
VAT Reg. No.
Page 3 of 22

Statement Frequency MONTHLY
Statement from 12 January 2018 to 10 February 2018

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					1.489.339,30-	
ELECTRONIC BANKING PAYMENT TO K219 NEWQUIP AGRI GFX9109:00		391.727,48-		01 24	1.881.066,78-000000083	
ELECTRONIC BANKING PAYMENT TO ESKOM ESKOM BELLVIL GFX9109:00		19.124,30-		01 24	1.900.191,08-000000083	
ELECTRONIC BANKING PAYMENT TO K220 OVER SUID BOE GFX9109:00		104.713,00-		01 24	2.004.904,08-000000083	
ELECTRONIC BANKING PAYMENT TO KR008 SOUTH TRADE GFX9109:00		18.828,60-		01 24	2.023.732,68-000000083	
ELECTRONIC BANKING PAYMENT TO KR001 OVK GFX9109:00		102.581,58-		01 24	2.126.314,26-000000083	
ELECTRONIC BANKING PAYMENT TO K218 NEETHLING KON GFX9109:00		82.947,88-		01 24	2.209.262,14-000000083	
ELECTRONIC BANKING PAYMENT TO ESKOM ESKOM BELLVIL GFX9109:00		72.974,55-		01 24	2.282.236,69-000000083	

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Statement No 113
VAT Reg. No.
Page 4 of 22

Statement Frequency MONTHLY
Statement from 12 January 2018 to 10 February 2018

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					2.282.236,69-	
ELECTRONIC BANKING PAYMENT TO ESKOM ESKOM BELLVIL GFX9109:00		41.242,65-		01 24	2.323.479,34-	000000083
ELECTRONIC BANKING PAYMENT TO ESKOM ESKOM BELLVIL GFX9109:00		4.837,55-		01 24	2.328.316,89-	000000083
ELECTRONIC BANKING PAYMENT TO ESKOM ESKOM BELLVIL GFX9109:00		4.941,35-		01 24	2.333.258,24-	000000083
ELECTRONIC BANKING PAYMENT TO ESKOM ESKOM BELLVIL GFX9109:00		3.531,85-		01 24	2.336.790,09-	000000083
ELECTRONIC BANKING PAYMENT TO K198 DE HEUS VEEVO GFX9109:00		609.416,36-		01 24	2.946.206,45-	000000083
ELECTRONIC BANKING PAYMENT TO K217 AC STEYN BOUE GFX9109:00		9.540,00-		01 24	2.955.746,45-	000000083
ELECTRONIC BANKING PAYMENT TO ESKOM ESKOM BELLVIL GFX9109:00		28.336,75-		01 24	2.984.083,20-	000000083

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MONTHLY EMAIL

Statement No 113
VAT Reg. No.
Page 5 of 22

Statement Frequency MONTHLY
Statement from 12 January 2018 to 10 February 2018

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					2.984.083,20-	
MAGTAPE CREDIT 9329 001						
UNPAIDS/WEIERINGS ABSA.		104.713,00		01 25	2.879.370,20-	063200587
ELECTRONIC BANKING						
PAYMENT TO LONE0 RIAAN		2.957,33-		01 25	2.882.327,53-	000000083
FREDERI GFX9115:59						
ELECTRONIC BANKING						
PAYMENT TO LONE0 ANNA		4.913,47-		01 25	2.887.241,00-	000000083
HUMPHRIE GFX9115:59						
ELECTRONIC BANKING						
PAYMENT TO LONE0		5.994,40-		01 25	2.893.235,40-	000000083
ADRIAAN FREDE GFX9115:59						
ELECTRONIC BANKING						
PAYMENT TO K174 BESTER		181.096,80-		01 25	3.074.332,20-	000000083
GFX9115:58						
ELECTRONIC BANKING						
PAYMENT TO LONE0 ANNA		5.563,30-		01 25	3.079.895,50-	000000083
JACOBS GFX9115:59						
ELECTRONIC BANKING						
PAYMENT TO LONE0 PETRUS		5.867,79-		01 25	3.085.763,29-	000000083
KLAASE GFX9115:59						

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Statement No 113
VAT Reg. No.
Page 6 of 22

Statement Frequency MONTHLY
Statement from 12 January 2018 to 10 February 2018

BANK STATEMENT / TAX INVOICE

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Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					3.085.763,29-	
ELECTRONIC BANKING PAYMENT TO SALAR LOUISE NEL GFX9115:59		25.000,00-		01 25	3.110.763,29-000000083	
ELECTRONIC BANKING PAYMENT TO L71 ROBERT SNYDER GFX9115:59		3.608,32-		01 25	3.114.371,61-000000083	
ELECTRONIC BANKING PAYMENT TO L36 GOLIATH ANGUS GFX9115:59		4.649,99-		01 25	3.119.021,60-000000083	
ELECTRONIC BANKING PAYMENT TO L47 WILLEM HENDRI GFX9115:59		4.445,52-		01 25	3.123.467,12-000000083	
ELECTRONIC BANKING PAYMENT TO L37 LIONEL ABRAHA GFX9115:59		5.339,99-		01 25	3.128.807,11-000000083	
ELECTRONIC BANKING PAYMENT TO SALAR JOHANN NEL GFX9115:59		24.021,39-		01 25	3.152.828,50-000000083	
ELECTRONIC BANKING PAYMENT TO LONEO WILMAR JEMAAR GFX9115:59		3.500,59-		01 25	3.156.329,09-000000083	

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Statement No 113
VAT Reg. No.
Page 7 of 22

Statement Frequency MONTHLY
Statement from 12 January 2018 to 10 February 2018

BANK STATEMENT / TAX INVOICE

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Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					3.156.329,09-	
ELECTRONIC BANKING PAYMENT TO LONE0 NKOLISEKO GUN GFX9115:59		1.428,95-		01 25	3.157.758,04-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 KERNEELS KLEY GFX9115:59		5.923,33-		01 25	3.163.681,37-	000000083
ELECTRONIC BANKING PAYMENT TO K212 PIETER DE JAG GFX9115:58		39.900,00-		01 25	3.203.581,37-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 KIEWIET JACOB GFX9115:59		5.470,99-		01 25	3.209.052,36-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 COBUS HENDERI GFX9115:59		4.445,10-		01 25	3.213.497,46-	000000083
ELECTRONIC BANKING PAYMENT TO L65 RUTHWIN MARAI GFX9115:59		5.252,66-		01 25	3.218.750,12-	000000083
ELECTRONIC BANKING PAYMENT TO SALAR BENJE VICTOR GFX9115:59		24.021,39-		01 25	3.242.771,51-	000000083

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Statement No 113
VAT Reg. No.
Page 8 of 22

Statement Frequency MONTHLY
Statement from 12 January 2018 to 10 February 2018

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					3.242.771,51-
ELECTRONIC BANKING PAYMENT TO LEGAL LANDDROS OUDT GFX9115:59		250,00-		01 25	3.243.021,51-000000083
ELECTRONIC BANKING PAYMENT TO LONEO MTHOBELI TSHE GFX9115:59		5.842,85-		01 25	3.248.864,36-000000083
ELECTRONIC BANKING PAYMENT TO LONEO WARREN FREDER GFX9115:59		4.619,77-		01 25	3.253.484,13-000000083
ELECTRONIC BANKING PAYMENT TO SALAR JOHAN ZWIEGEL GFX9115:59		20.797,05-		01 25	3.274.281,18-000000083
ELECTRONIC BANKING PAYMENT TO LONEO FRANK HUMPHRI GFX9115:59		5.759,41-		01 25	3.280.040,59-000000083
ELECTRONIC BANKING PAYMENT TO SALAR MADELE NEL GFX9115:59		7.761,60-		01 25	3.287.802,19-000000083
ELECTRONIC BANKING PAYMENT TO LONEO HANS APRIL GFX9115:59		6.965,35-		01 25	3.294.767,54-000000083

These fees are inclusive of VAT at 14,00%

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Statement No 113
VAT Reg. No.
Page 9 of 22

Statement Frequency MONTHLY
Statement from 12 January 2018 to 10 February 2018

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					3.294.767,54-	
ELECTRONIC BANKING PAYMENT TO LONE0 THOZAMILE LAN GFX9115:59		6.414,49-		01 25	3.301.182,03-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 WARREN FREDER GFX9115:59		5.416,21-		01 25	3.306.598,24-	000000083
ELECTRONIC BANKING PAYMENT TO L68 FREDERICK SCH GFX9115:59		6.097,02-		01 25	3.312.695,26-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 NDUMISO DYALV GFX9115:59		6.081,26-		01 25	3.318.776,52-	000000083
ELECTRONIC BANKING PAYMENT TO L69 ALEZIA ROBERT GFX9115:59		3.151,71-		01 25	3.321.928,23-	000000083
ELECTRONIC BANKING PAYMENT TO L70 ANYOUNICO MIC GFX9115:59		5.120,30-		01 25	3.327.048,53-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 SAMIE ROBERTS GFX9115:59		3.458,71-		01 25	3.330.507,24-	000000083

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SWELLENDAM 0513
MONTHLY EMAIL

Statement No 113
VAT Reg. No.
Page 10 of 22

Statement Frequency MONTHLY
Statement from 12 January 2018 to 10 February 2018

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					3.330.507,24-	
ELECTRONIC BANKING PAYMENT TO LONE0 SANDILE MATEY GFX9115:59		3.609,84-		01 25	3.334.117,08-	000000083
ELECTRONIC BANKING PAYMENT TO L49 DIANE CILLIE GFX9115:59		5.632,90-		01 25	3.339.749,98-	000000083
ELECTRONIC BANKING PAYMENT TO L59 DARNOVAN FRED GFX9115:59		4.777,51-		01 25	3.344.527,49-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 ELIZABETH FRE GFX9115:59		5.910,60-		01 25	3.350.438,09-	000000083
ELECTRONIC BANKING PAYMENT TO SALAR HERMAN DU PRE GFX9115:59		32.319,56-		01 25	3.382.757,65-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 CARLO KLEYNHA GFX9115:59		3.682,49-		01 25	3.386.440,14-	000000083
ELECTRONIC BANKING PAYMENT TO L42 KERNEELS AUGU GFX9115:59		5.172,72-		01 25	3.391.612,86-	000000083

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MONTHLY EMAIL

Statement No 113
VAT Reg. No.
Page 11 of 22

Statement Frequency MONTHLY
Statement from 12 January 2018 to 10 February 2018

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					3.391.612,86-	
ELECTRONIC BANKING PAYMENT TO LONEO GAVIN JACOBS GFX9115:59		4.573,68-		01 25	3.396.186,54-000000083	
ELECTRONIC BANKING PAYMENT TO LONEO ENOCK DLEPHU GFX9115:59		5.759,33-		01 25	3.401.945,87-000000083	
ELECTRONIC BANKING PAYMENT TO LONEO SANDRA SMIT GFX9115:59		3.489,81-		01 25	3.405.435,68-000000083	
ELECTRONIC BANKING PAYMENT TO LONEO LOUWIE KOCK GFX9115:59		5.377,49-		01 25	3.410.813,17-000000083	
RENTAL - LEASE 9210 SASFIN R000124133	18,00	8.130,82-		01 25	3.418.943,99-014540587	
INTEREST ON OVERDRAFT UP TO 01 24 280014627 @10,750%		32.328,50-		01 25	3.451.272,49-000000093	
INTEREST ON OVERDRAFT UP TO 01 24 LIMIT 1 280065019 @10,250%		7.107,67-		01 25	3.458.380,16-000000093	

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MONTHLY EMAIL

Statement No 113
VAT Reg. No.
Page 12 of 22

Statement Frequency MONTHLY
Statement from 12 January 2018 to 10 February 2018

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					3.458.380,16-	
INTEREST ON OVERDRAFT UP TO 01 24 LIMIT 1 280072163 @11,550%		11.641,13-		01 25	3.470.021,29-	000000093
INTEREST ON OVERDRAFT UP TO 01 24 LIMIT 1 333050657 @11,200%		12.274,03-		01 25	3.482.295,32-	000000093
INTEREST ON OVERDRAFT UP TO 01 24 280016093 @11,050%		23.356,37-		01 25	3.505.651,69-	000000093
INTEREST ON OVERDRAFT UP TO 01 24 LIMIT 1 280015135 @11,550%		33.841,92-		01 25	3.539.493,61-	000000093
CASH WITHDRAWAL 13.48.28		15.500,00-		01 26	3.554.993,61-	000051384
FEE TELLER CASH WITHDRAWAL ACC 280015135	##	396,00-		01 26	3.555.389,61-	000000094
ELECTRONIC BANKING PAYMENT TO SARS e-Filing GFX91 08:13		33.648,13-		01 29	3.589.037,74-	000000083

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SWELLENDAM 0513
MONTHLY EMAIL

Statement No 113
VAT Reg. No.
Page 13 of 22

Statement Frequency MONTHLY
Statement from 12 January 2018 to 10 February 2018

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					3.589.037,74-	
ELECTRONIC BANKING PAYMENT TO SARS e-Filing GFX91 08:13		465.071,37-		01 29	4.054.109,11-	000000083
ELECTRONIC BANKING PAYMENT TO KR005 MUNISIPALITEI GFX9109:17		963,86-		01 31	4.055.072,97-	000000083
ELECTRONIC BANKING PAYMENT TO KR001 CARROTECH GFX9109:17		6.565,11-		01 31	4.061.638,08-	000000083
ELECTRONIC BANKING PAYMENT TO KR004 HOEKS TOYOTA GFX9109:17		3.771,43-		01 31	4.065.409,51-	000000083
ELECTRONIC BANKING PAYMENT TO K175 PETRUS SWART GFX9109:17		26.902,29-		01 31	4.092.311,80-	000000083
ELECTRONIC BANKING PAYMENT TO KR009 TERASON GFX9109:17		52.212,80-		01 31	4.144.524,60-	000000083
ELECTRONIC BANKING PAYMENT TO KR003 HESSEQUA 401 GFX9109:17		530,13-		01 31	4.145.054,73-	000000083

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MONTHLY EMAIL

Statement No 113
VAT Reg. No.
Page 14 of 22

Statement Frequency MONTHLY
Statement from 12 January 2018 to 10 February 2018

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					4.145.054,73-	
ELECTRONIC BANKING PAYMENT TO K161 OAKTREE TRANS GFX9109:17		15.191,18-		01 31	4.160.245,91-000000083	
ELECTRONIC BANKING PAYMENT TO KR003 GENIMEX GFX9109:17		26.530,08-		01 31	4.186.775,99-000000083	
ELECTRONIC BANKING PAYMENT TO K206 SWD TECH GFX9109:17		310,00-		01 31	4.187.085,99-000000083	
ELECTRONIC BANKING PAYMENT TO KR005 LCT COMMUNICA GFX9109:17		13.457,70-		01 31	4.200.543,69-000000083	
ELECTRONIC BANKING PAYMENT TO KR005 MUNISIPALITEI GFX9109:17		2.106,00-		01 31	4.202.649,69-000000083	
ELECTRONIC BANKING PAYMENT TO KR003 HEIN'S AUTO E GFX9109:17		13.453,80-		01 31	4.216.103,49-000000083	
ELECTRONIC BANKING PAYMENT TO KR004 INVASSET GFX9109:17		1.824,00-		01 31	4.217.927,49-000000083	

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MONTHLY EMAIL

Statement No 113
VAT Reg. No.
Page 15 of 22

Statement Frequency MONTHLY
Statement from 12 January 2018 to 10 February 2018

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					4.217.927,49-	
ELECTRONIC BANKING PAYMENT TO KR002 ECO LAB GFX9109:17		22.640,57-		01 31	4.240.568,06-	000000083
ELECTRONIC BANKING PAYMENT TO K217 AC STEYN BOUE GFX9109:17		9.540,00-		01 31	4.250.108,06-	000000083
ELECTRONIC BANKING PAYMENT TO K208 SWD ELEKTRIES GFX9109:17		13.322,74-		01 31	4.263.430,80-	000000083
ELECTRONIC BANKING PAYMENT TO KR008 WM SPILHAUS S GFX9109:17		20.945,22-		01 31	4.284.376,02-	000000083
ELECTRONIC BANKING PAYMENT TO KR003 HESSEQUA 001 GFX9109:17		984,75-		01 31	4.285.360,77-	000000083
ELECTRONIC BANKING PAYMENT TO KR009 TYREMART GFX9109:17		3.838,84-		01 31	4.289.199,61-	000000083
ELECTRONIC BANKING PAYMENT TO K202 PRETORIUS VEL GFX9109:17		49.158,91-		01 31	4.338.358,52-	000000083

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MONTHLY EMAIL

Statement No 113
VAT Reg. No.
Page 16 of 22

Statement Frequency MONTHLY
Statement from 12 January 2018 to 10 February 2018

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					4.338.358,52-	
ELECTRONIC BANKING PAYMENT TO KR008 SOUTHERN OIL GFX9109:17		114.218,80-		01 31	4.452.577,32-000000083	
ELECTRONIC BANKING PAYMENT TO KR012 EASYCOMS COMM GFX9109:17		1.200,00-		01 31	4.453.777,32-000000083	
ELECTRONIC BANKING PAYMENT TO K216 FOURIE DAIRY GFX9109:17		4.218,00-		01 31	4.457.995,32-000000083	
ELECTRONIC BANKING PAYMENT TO ESKOM ESKOM BELLVIL GFX9109:17		50.000,00-		01 31	4.507.995,32-000000083	
ELECTRONIC BANKING PAYMENT TO K205 SWD BEARINGS GFX9109:17		690,84-		01 31	4.508.686,16-000000083	
ELECTRONIC BANKING PAYMENT TO KR006 OVERBERG AGRI GFX9109:17		143,69-		01 31	4.508.829,85-000000083	
ELECTRONIC BANKING PAYMENT TO K162 MOOV FUEL GFX9109:17		132.869,74-		01 31	4.641.699,59-000000083	

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MONTHLY EMAIL

Statement No 113
VAT Reg. No.
Page 17 of 22

Statement Frequency MONTHLY
Statement from 12 January 2018 to 10 February 2018

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					4.641.699,59-
ELECTRONIC BANKING PAYMENT TO KR003 HEIDELBERG DI GFX9109:17		17.146,41-		01 31	4.658.846,00-000000083
ELECTRONIC BANKING PAYMENT TO KR003 HOEKS BAKWERK GFX9109:17		1.368,00-		01 31	4.660.214,00-000000083
LOAN REPAYMENT 9671 SBSARETAIL895F 00280016093	5,00	50.000,00-		01 31	4.710.214,00-000100587
LOAN SERVICE FEE 333050657 - MTL	##	57,00-		01 31	4.710.271,00-000000094
LOAN SERVICE FEE 280065019 - MTL	##	57,00-		01 31	4.710.328,00-000000094
LOAN SERVICE FEE 280016093 - MTL	##	57,00-		01 31	4.710.385,00-000000094
OVERDRAFT SERVICE FEE 280015135	##	57,00-		01 31	4.710.442,00-000000094
LOAN SERVICE FEE 280014627 - MTL	##	57,00-		01 31	4.710.499,00-000000094

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MONTHLY EMAIL

Statement No 113
VAT Reg. No.
Page 18 of 22

Statement Frequency MONTHLY
Statement from 12 January 2018 to 10 February 2018

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					4.710.499,00-
MONTHLY MANAGEMENT FEE ACC 280015135	##	90,00-		01 31	4.710.589,00-000000094
LOAN SERVICE FEE 280072163 - MTL	##	57,00-		01 31	4.710.646,00-000000094
SERVICE FEE ACC 280015135	##	139,00-		01 31	4.710.785,00-000000094
ACCOUNT PAYMENT 9127 SBSA VAF 60553995 0009 01 FEB	5,00	11.693,98-		02 01	4.722.478,98-002090987
ACCOUNT PAYMENT 9950 SBSA VAF 60553995 0016 01 FEB	5,00	16.369,41-		02 01	4.738.848,39-002090987
ACCOUNT PAYMENT 9125 OMSUREPREM013970437-002698 6598	18,00	54.312,53-		02 01	4.793.160,92-019600587
ACCOUNT PAYMENT 9949 SBSA VAF 60553995 0015 01 FEB	5,00	9.714,49-		02 01	4.802.875,41-002090987

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SWELLENDAM 0513
MONTHLY EMAIL

Statement No 113
VAT Reg. No.
Page 19 of 22

Statement Frequency MONTHLY
Statement from 12 January 2018 to 10 February 2018

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					4.802.875,41-
ACCOUNT PAYMENT 9948 SBSA VAF 60553995 0025 01 FEB	5,00	3.451,80-		02 01	4.806.327,21-002090987
ACCOUNT PAYMENT 9129 SBSA VAF 60553995 0008 01 FEB	5,00	16.184,07-		02 01	4.822.511,28-002090987
ACCOUNT PAYMENT 9953 SBSA VAF 60553995 0011 01 FEB	5,00	24.167,53-		02 01	4.846.678,81-002090987
ACCOUNT PAYMENT 9128 SBSA VAF 60553995 0010 01 FEB	5,00	11.849,08-		02 01	4.858.527,89-002090987
ACCOUNT PAYMENT 9954 SBSA VAF 60553995 0013 01 FEB	5,00	29.477,34-		02 01	4.888.005,23-002090987
ACCOUNT PAYMENT 9955 SBSA VAF 60553995 0024 01 FEB	5,00	70.693,75-		02 01	4.958.698,98-002090987
ACCOUNT PAYMENT 9951 SBSA VAF 60553995 0026 01 FEB	5,00	20.489,87-		02 01	4.979.188,85-002090987

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280015135

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10 February 2018
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MONTHLY EMAIL

Statement No 113
VAT Reg. No.
Page 20 of 22

Statement Frequency MONTHLY
Statement from 12 January 2018 to 10 February 2018

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					4.979.188,85-
ACCOUNT PAYMENT 9952					
SBSA VAF 60553995 0014					
01 FEB	5,00	21.336,40-		02 01	5.000.525,25-002090987
HONOURING FEE 280015135					
0102	##	130,00-		02 02	5.000.655,25-000000094
BUSINESS ELECT BANK					
CHARGES STNDRDBANK BOL					
0BF27 JAN 18	##	1.446,56-		02 03	5.002.101,81-000000094
VALUE ADDED TAX PAYMENT					
9414 BININK					
BTW45602475630460813680			22.608,87	02 05	4.979.492,94-025065587
IB PAYMENT FROM JC NEL					
BELEGING			700,00	02 05	4.978.792,94-000000083
IB PAYMENT FROM JC NEL					
BELEGING			1.500,00	02 05	4.977.292,94-000000083
DEBIT TRANSFER 9001					
DUCOMEFUNDUCOME					
RETIREMENT	18,00	32.791,02-		02 07	5.010.083,96-063200587
HONOURING FEE 280015135					
0702	##	130,00-		02 08	5.010.213,96-000000094

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MONTHLY EMAIL

Statement No 113
VAT Reg. No.
Page 21 of 22

Statement Frequency MONTHLY
Statement from 12 January 2018 to 10 February 2018

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					5.010.213,96-	
ELECTRONIC BANKING PAYMENT FR GWK EFT 12994		110.978,99		02 09	4.899.234,97-	000000083

These fees are inclusive of VAT at 14,00%

Fee Structure
Overdraft Details* :Overdraft Limit R 5.000.000
Up to R 5.000.000 at 11,550%
Above R 5.000.000 at 14,050%

*Overdraft facilities are subject to the bank's terms and conditions.
For details please contact your nearest branch or visit
www.standardbank.co.za

VAT Summary

Total charge amount (excluding VAT)	2.345,23
Total VAT	328,33
Total charge amount (including VAT)	2.673,56

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MONTHLY EMAIL

Statement No 113
VAT Reg. No.
Page 22 of 22

Statement Frequency MONTHLY
Statement from 12 January 2018 to 10 February 2018

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Account Summary

Details of Agreement

Annual Rate of Interest	11,550%
Monthly Repayment amount	0,00
Frequency of instalment	
Balance outstanding at date of statement	4.899.234,97-
Arranged Limit	5.000.000,00-

Summary of Transactions

Net Payment Received for period of statement	3.829.101,88
Interest Charged	120.549,62-

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MONTHLY EMAIL

Statement No 114
VAT Reg. No.
Page 1 of 24

Statement Frequency MONTHLY
Statement from 12 February 2018 to 10 March 2018

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Month-end Balance R 4.525.881,83-

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD				02 12	4.899.234,97-
LOAN REPAYMENT 9497 SBSARETAIL895F 00280014627	5,00	33.334,00-		02 12	4.932.568,97-000100587
LOAN REPAYMENT 9426 SBSARETAIL895F 00333050657	5,00	83.333,00-		02 12	5.015.901,97-000100587
LOAN REPAYMENT 9490 SBSARETAIL895F 00280072163	5,00	25.000,00-		02 12	5.040.901,97-000100587
HONOURING FEE 280015135 1202	##	130,00-		02 13	5.041.031,97-000000094
INTERBANK CREDIT TRANSFER FAIR CAPE DAIRIES		3.434.524,56		02 15	1.606.507,41-000065384
ELECTRONIC BANKING PAYMENT TO K198 DE HEUS VEEVO GFX9109:23		685.394,94-		02 15	2.291.902,35-000000083

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MONTHLY EMAIL

Statement No 114
VAT Reg. No.
Page 2 of 24

Statement Frequency MONTHLY
Statement from 12 February 2018 to 10 March 2018

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					2.291.902,35-	
ELECTRONIC BANKING PAYMENT TO K212 PIETER DE JAG GFX9109:23		39.900,00-		02 15	2.331.802,35-000000083	
ELECTRONIC BANKING PAYMENT TO K205 SWD BEARINGS GFX9109:23		15.000,00-		02 15	2.346.802,35-000000083	
ELECTRONIC BANKING PAYMENT TO K205 SWD BEARINGS GFX9109:23		15.000,00-		02 15	2.361.802,35-000000083	
ELECTRONIC BANKING PAYMENT TO L72 ANDRE HARTZEN GFX9109:23		300,00-		02 15	2.362.102,35-000000083	
ELECTRONIC BANKING PAYMENT TO KR008 SSK GFX9109:23		900.000,00-		02 15	3.262.102,35-000000083	
ELECTRONIC BANKING PAYMENT TO K205 SWD BEARINGS GFX9109:23		5.552,04-		02 15	3.267.654,39-000000083	
LOAN REPAYMENT 9753 SBSARETAIL895F 00280065019	5,00	23.809,00-		02 15	3.291.463,39-000100587	

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MONTHLY EMAIL

Statement No 114
VAT Reg. No.
Page 3 of 24

Statement Frequency MONTHLY
Statement from 12 February 2018 to 10 March 2018

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					3.291.463,39-
CASH WITHDRAWAL 11.43.26		5.000,00-		02 16	3.296.463,39-000051384
DEBIT CARD PURCHASE FROM SWELLENDAM MUN13H58 226121751		1.869,75-		02 16	3.298.333,14-000000083
DEBIT CARD PURCHASE FEE SWELLENDAM MUN13H58 226121751	##	5,80-		02 16	3.298.338,94-000000094
FEE TELLER CASH WITHDRAWAL ACC 280015135	##	165,00-		02 16	3.298.503,94-000000094
CASH WITHDRAWAL 11.56.25		5.000,00-		02 21	3.303.503,94-000051384
FEE TELLER CASH WITHDRAWAL ACC 280015135	##	165,00-		02 21	3.303.668,94-000000094
ELECTRONIC BANKING PAYMENT TO LONEO MTHOBELI TSHE GFX9111:59		4.403,86-		02 22	3.308.072,80-000000083

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MONTHLY EMAIL

Statement No 114
VAT Reg. No.
Page 4 of 24

Statement Frequency MONTHLY
Statement from 12 February 2018 to 10 March 2018

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					3.308.072,80-	
ELECTRONIC BANKING PAYMENT TO LONE0 SANDILE MATEY GFX9111:59		3.535,81-		02 22	3.311.608,61-	000000083
ELECTRONIC BANKING PAYMENT TO L69 ALEZIA ROBERT GFX9111:59		1.012,89-		02 22	3.312.621,50-	000000083
ELECTRONIC BANKING PAYMENT TO SALAR MADELE NEL GFX9111:59		7.618,37-		02 22	3.320.239,87-	000000083
ELECTRONIC BANKING PAYMENT TO L59 DARNOVAN FRED GFX9111:59		2.783,68-		02 22	3.323.023,55-	000000083
ELECTRONIC BANKING PAYMENT TO L71 ROBERT SNYDER GFX9111:59		2.057,85-		02 22	3.325.081,40-	000000083
ELECTRONIC BANKING PAYMENT TO SALAR JOHANN NEL GFX9111:59		23.562,93-		02 22	3.348.644,33-	000000083
ELECTRONIC BANKING PAYMENT TO L36 GOLIATH ANGUS GFX9111:59		3.148,31-		02 22	3.351.792,64-	000000083

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MONTHLY EMAIL

Statement No 114
VAT Reg. No.
Page 5 of 24

Statement Frequency MONTHLY
Statement from 12 February 2018 to 10 March 2018

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					3.351.792,64-	
ELECTRONIC BANKING PAYMENT TO LONE0 RIAAN FREDERI GFX9111:59		2.459,16-		02 22	3.354.251,80-000000083	
ELECTRONIC BANKING PAYMENT TO LONE0 PETRUS KLAASE GFX9111:59		4.331,20-		02 22	3.358.583,00-000000083	
ELECTRONIC BANKING PAYMENT TO L73 SOLOMON THEOD GFX9111:59		2.737,23-		02 22	3.361.320,23-000000083	
ELECTRONIC BANKING PAYMENT TO LONE0 WILMAR JEMAAR GFX9111:59		1.683,02-		02 22	3.363.003,25-000000083	
ELECTRONIC BANKING PAYMENT TO L47 WILLEM HENDRI GFX9111:59		2.417,31-		02 22	3.365.420,56-000000083	
ELECTRONIC BANKING PAYMENT TO LOUW STEYN TRUST GFX91 11:59		5.600,00-		02 22	3.371.020,56-000000083	
ELECTRONIC BANKING PAYMENT TO LONE0 KERNEELS KLEY GFX9111:59		5.330,83-		02 22	3.376.351,39-000000083	

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MONTHLY EMAIL

Statement No 114
VAT Reg. No.
Page 6 of 24

Statement Frequency MONTHLY
Statement from 12 February 2018 to 10 March 2018

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					3.376.351,39-	
ELECTRONIC BANKING PAYMENT TO LONE0 ADRIAAN FREDE GFX9111:59		3.588,60-		02 22	3.379.939,99-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 COBUS HENDRI GFX9111:59		3.632,69-		02 22	3.383.572,68-	000000083
ELECTRONIC BANKING PAYMENT TO L42 KERNEELS AUGU GFX9111:59		3.368,18-		02 22	3.386.940,86-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 LOUWIE KOCK GFX9111:59		2.820,81-		02 22	3.389.761,67-	000000083
ELECTRONIC BANKING PAYMENT TO L65 RUTHWIN MARAI GFX9111:59		2.784,36-		02 22	3.392.546,03-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 THOZAMILE LAN GFX9111:59		4.689,84-		02 22	3.397.235,87-	000000083
ELECTRONIC BANKING PAYMENT TO L68 FREDERICK SCH GFX9111:59		3.634,74-		02 22	3.400.870,61-	000000083

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MONTHLY EMAIL

Statement No 114
VAT Reg. No.
Page 7 of 24

Statement Frequency MONTHLY
Statement from 12 February 2018 to 10 March 2018

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					3.400.870,61-	
ELECTRONIC BANKING PAYMENT TO LONE0 ENOCK DLEPHU GFX9111:59		3.731,27-		02 22	3.404.601,88-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 SANDRA SMIT GFX9111:59		3.401,12-		02 22	3.408.003,00-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 ELIZABETH FRE GFX9111:59		3.745,21-		02 22	3.411.748,21-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 CARLO KLEYNHA GFX9111:59		2.213,84-		02 22	3.413.962,05-	000000083
ELECTRONIC BANKING PAYMENT TO L72 ANDRE HARTZEN GFX9111:59		1.346,29-		02 22	3.415.308,34-	000000083
ELECTRONIC BANKING PAYMENT TO L70 ANYOUNICO MIC GFX9111:59		2.843,67-		02 22	3.418.152,01-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 KIEWIET JACOB GFX9111:59		3.948,06-		02 22	3.422.100,07-	000000083

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Statement No 114
VAT Reg. No.
Page 8 of 24

Statement Frequency MONTHLY
Statement from 12 February 2018 to 10 March 2018

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Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					3.422.100,07-	
ELECTRONIC BANKING PAYMENT TO LONE0 SAMIE ROBERTS GFX9111:59		2.265,74-		02 22	3.424.365,81-	000000083
ELECTRONIC BANKING PAYMENT TO SALAR JOHAN ZWIEGEL GFX9111:59		20.338,61-		02 22	3.444.704,42-	000000083
ELECTRONIC BANKING PAYMENT TO SALAR LOUISE NEL GFX9111:59		25.000,00-		02 22	3.469.704,42-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 GAVIN JACOBS GFX9111:59		3.261,78-		02 22	3.472.966,20-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 NDUMISO DYALV GFX9111:59		4.741,74-		02 22	3.477.707,94-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 SANDRA SMIT GFX9111:59		2.543,64-		02 22	3.480.251,58-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 HANS APRIL GFX9111:59		4.380,09-		02 22	3.484.631,67-	000000083

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Statement No 114
VAT Reg. No.
Page 9 of 24

Statement Frequency MONTHLY
Statement from 12 February 2018 to 10 March 2018

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					3.484.631,67-	
ELECTRONIC BANKING PAYMENT TO L37 LIONEL ABRAHA GFX9111:59		2.961,59-		02 22	3.487.593,26-	000000083
ELECTRONIC BANKING PAYMENT TO L36 GOLIATH ANGUS GFX9111:59		4.074,54-		02 22	3.491.667,80-	000000083
ELECTRONIC BANKING PAYMENT TO LEGAL LANDDROS OUDT GFX9111:59		250,00-		02 22	3.491.917,80-	000000083
ELECTRONIC BANKING PAYMENT TO SALAR BENJE VICTOR GFX9111:59		23.562,93-		02 22	3.515.480,73-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 ANNA JACOBS GFX9111:59		3.476,22-		02 22	3.518.956,95-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 WARREN FREDER GFX9111:59		2.589,57-		02 22	3.521.546,52-	000000083
ELECTRONIC BANKING PAYMENT TO LONE0 FRANCOIS FRED GFX9111:59		1.529,07-		02 22	3.523.075,59-	000000083

These fees are inclusive of VAT at 14,00%

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MONTHLY EMAIL

Statement No 114
VAT Reg. No.
Page 10 of 24

Statement Frequency MONTHLY
Statement from 12 February 2018 to 10 March 2018

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					3.523.075,59-	
ELECTRONIC BANKING PAYMENT TO LONE0 ANNA HUMPHRIE GFX9111:59		3.098,50-		02 22	3.526.174,09-000000083	
ELECTRONIC BANKING PAYMENT TO LONE0 FRANK HUMPHRIE GFX9111:59		4.243,35-		02 22	3.530.417,44-000000083	
ELECTRONIC BANKING PAYMENT TO L74 WINZY FREDERI GFX9111:59		2.306,65-		02 22	3.532.724,09-000000083	
ELECTRONIC BANKING PAYMENT TO SALAR HERMAN DU PRE GFX9111:59		31.645,59-		02 22	3.564.369,68-000000083	
ELECTRONIC BANKING PAYMENT TO L49 DIANE CILLIE GFX9111:59		3.367,55-		02 22	3.567.737,23-000000083	
ELECTRONIC BANKING PAYMENT TO L36 GOLIATH ANGUS GFX9111:59		4.880,87-		02 22	3.572.618,10-000000083	
ELECTRONIC BANKING PAYMENT TO K217 AC STEYN BOUE GFX9108:47		27.250,00-		02 23	3.599.868,10-000000083	

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MONTHLY EMAIL

Statement No 114
VAT Reg. No.
Page 11 of 24

Statement Frequency MONTHLY
Statement from 12 February 2018 to 10 March 2018

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					3.599.868,10-	
ELECTRONIC BANKING PAYMENT TO AQUA REGIA TRAXDOR GFX91 08:47		23.395,00-		02 23	3.623.263,10-000000083	
ELECTRONIC BANKING PAYMENT TO KR003 GARDEN ROUTE GFX9108:47		4.080,00-		02 23	3.627.343,10-000000083	
ELECTRONIC BANKING PAYMENT TO PG GLASS GFX91 08:47		1.390,16-		02 23	3.628.733,26-000000083	
ELECTRONIC BANKING PAYMENT TO LONE0 KERNEELS KLEY GFX9108:47		30.000,00-		02 23	3.658.733,26-000000083	
ELECTRONIC BANKING PAYMENT TO KR139 SWELLENDAM GR GFX9108:47		615,57-		02 23	3.659.348,83-000000083	
MAGTAPE CREDIT 9450 001 UNPAIDS/WEIERINGS FIRSTRAN			1.529,07	02 24	3.657.819,76-025065587	
RENTAL - LEASE 9796 SASFIN R000124133	18,00	8.130,82-		02 26	3.665.950,58-014540587	

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Statement No 114
VAT Reg. No.
Page 12 of 24

Statement Frequency MONTHLY
Statement from 12 February 2018 to 10 March 2018

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					3.665.950,58-	
INTEREST ON OVERDRAFT UP TO 02 25 LIMIT 1 280072163 @10,550%		12.616,64-		02 26	3.678.567,22-	000000093
INTEREST ON OVERDRAFT UP TO 02 25 280014627 @10,750%		35.362,05-		02 26	3.713.929,27-	000000093
INTEREST ON OVERDRAFT UP TO 02 25 LIMIT 1 280015135 @11,550%		42.501,53-		02 26	3.756.430,80-	000000093
INTEREST ON OVERDRAFT UP TO 02 25 OVER LIMIT 1 280015135 @14,050%		57,22-		02 26	3.756.488,02-	000000093
INTEREST ON OVERDRAFT UP TO 02 25 LIMIT 1 333050657 @11,200%		12.734,31-		02 26	3.769.222,33-	000000093
INTEREST ON OVERDRAFT UP TO 02 25 LIMIT 1 280065019 @10,250%		7.629,22-		02 26	3.776.851,55-	000000093
INTEREST ON OVERDRAFT UP TO 02 25 280016093 @11,050%		25.278,77-		02 26	3.802.130,32-	000000093

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MONTHLY EMAIL

Statement No 114
VAT Reg. No.
Page 13 of 24

Statement Frequency MONTHLY
Statement from 12 February 2018 to 10 March 2018

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					3.802.130,32-	
MAGTAPE CREDIT 9535 BININK BTW45602475630461816809		385.382,95		02 27	3.416.747,37-	025065587
ELECTRONIC BANKING PAYMENT TO KR012 EASYCOMS COMM GFX9114:45		1.200,00-		02 27	3.417.947,37-	000000083
ELECTRONIC BANKING PAYMENT TO KR002 ECO LAB GFX9114:45		24.668,58-		02 27	3.442.615,95-	000000083
ELECTRONIC BANKING PAYMENT TO KR005 MUNICIPALITEI GFX9114:45		2.997,00-		02 27	3.445.612,95-	000000083
ELECTRONIC BANKING PAYMENT TO K154 COASTAL HIRE GFX9114:45		10.000,00-		02 27	3.455.612,95-	000000083
ELECTRONIC BANKING PAYMENT TO K173 COASTLINE GLA GFX9114:45		474,30-		02 27	3.456.087,25-	000000083
ELECTRONIC BANKING PAYMENT TO KR004 JD IMPLEMENTE GFX9114:45		41.577,23-		02 27	3.497.664,48-	000000083

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MONTHLY EMAIL

Statement No 114
VAT Reg. No.
Page 14 of 24

Statement Frequency MONTHLY
Statement from 12 February 2018 to 10 March 2018

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					3.497.664,48-	
ELECTRONIC BANKING PAYMENT TO ESKOM ESKOM BELLVIL GFX9114:45		17.928,75-		02 27	3.515.593,23-000000083	
ELECTRONIC BANKING PAYMENT TO KR010 WILLIE CRONJE GFX9114:45		1.900,00-		02 27	3.517.493,23-000000083	
ELECTRONIC BANKING PAYMENT TO K220 OVER SUID BOE GFX9114:45		104.713,00-		02 27	3.622.206,23-000000083	
ELECTRONIC BANKING PAYMENT TO K165 OMNIA GFX9114:45		94.472,09-		02 27	3.716.678,32-000000083	
ELECTRONIC BANKING PAYMENT TO KR009 THORNLANDS TR GFX9114:45		17.809,72-		02 27	3.734.488,04-000000083	
ELECTRONIC BANKING PAYMENT TO KR005 MUNISIPALITEI GFX9114:45		1.053,00-		02 27	3.735.541,04-000000083	
ELECTRONIC BANKING PAYMENT TO KR003 HESSEQUA 001 GFX9114:45		981,90-		02 27	3.736.522,94-000000083	

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MONTHLY EMAIL

Statement No 114
VAT Reg. No.
Page 15 of 24

Statement Frequency MONTHLY
Statement from 12 February 2018 to 10 March 2018

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					3.736.522,94-	
ELECTRONIC BANKING PAYMENT TO K162 MOOV FUEL GFX9114:45		101.973,33-		02 27	3.838.496,27-	000000083
ELECTRONIC BANKING PAYMENT TO ESKOM ESKOM BELLVIL GFX9114:45		3.465,60-		02 27	3.841.961,87-	000000083
ELECTRONIC BANKING PAYMENT TO K202 PRETORIUS VEL GFX9114:45		29.886,84-		02 27	3.871.848,71-	000000083
ELECTRONIC BANKING PAYMENT TO STEFAN DU TOIT GFX91 14:45		3.693,60-		02 27	3.875.542,31-	000000083
ELECTRONIC BANKING PAYMENT TO K155 G VADERSBOSCH GFX9114:45		33.120,00-		02 27	3.908.662,31-	000000083
ELECTRONIC BANKING PAYMENT TO KR009 TYREMART GFX9114:45		11.243,72-		02 27	3.919.906,03-	000000083
ELECTRONIC BANKING PAYMENT TO KR143 AGRIBISI GFX9114:45		684,00-		02 27	3.920.590,03-	000000083

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Statement No 114
VAT Reg. No.
Page 16 of 24

Statement Frequency MONTHLY
Statement from 12 February 2018 to 10 March 2018

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BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					3.920.590,03-	
ELECTRONIC BANKING PAYMENT TO LONEO WARREN FREDER GFX9114:45		1.529,07-		02 27	3.922.119,10-000000083	
ELECTRONIC BANKING PAYMENT TO KR006 OVERBERG AGRI GFX9114:45		1.498,74-		02 27	3.923.617,84-000000083	
ELECTRONIC BANKING PAYMENT TO K216 FOURIE DAIRY GFX9114:45		4.218,00-		02 27	3.927.835,84-000000083	
ELECTRONIC BANKING PAYMENT TO ESKOM ESKOM BELLVIL GFX9114:45		4.535,25-		02 27	3.932.371,09-000000083	
ELECTRONIC BANKING PAYMENT TO K148 DUIWENHOKS DI GFX9114:45		49.324,77-		02 27	3.981.695,86-000000083	
ELECTRONIC BANKING PAYMENT TO KR003 HEIN'S AUTO E GFX9114:45		5.272,84-		02 27	3.986.968,70-000000083	
ELECTRONIC BANKING PAYMENT TO K161 OAKTREE TRANS GFX9114:45		33.481,80-		02 27	4.020.450,50-000000083	

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MONTHLY EMAIL

Statement No 114
VAT Reg. No.
Page 17 of 24

Statement Frequency MONTHLY
Statement from 12 February 2018 to 10 March 2018

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					4.020.450,50-	
ELECTRONIC BANKING PAYMENT TO K175 PETRUS SWART GFX9114:45		18.794,75-		02 27	4.039.245,25-	000000083
ELECTRONIC BANKING PAYMENT TO KR004 HOEKS TOYOTA GFX9114:45		12.018,06-		02 27	4.051.263,31-	000000083
ELECTRONIC BANKING PAYMENT TO K208 SWD ELEKTRIES GFX9114:45		3.116,99-		02 27	4.054.380,30-	000000083
ELECTRONIC BANKING PAYMENT TO PW HOFFMAN GFX91 14:45		735,00-		02 27	4.055.115,30-	000000083
ELECTRONIC BANKING PAYMENT TO KR009 TERASON GFX9114:45		7.200,00-		02 27	4.062.315,30-	000000083
ELECTRONIC BANKING PAYMENT TO KR010 TVM KONSTRUKS GFX9114:45		369,92-		02 27	4.062.685,22-	000000083
ELECTRONIC BANKING PAYMENT TO ESKOM ESKOM BELLVIL GFX9114:45		36.682,15-		02 27	4.099.367,37-	000000083

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MONTHLY EMAIL

Statement No 114
VAT Reg. No.
Page 18 of 24

Statement Frequency MONTHLY
Statement from 12 February 2018 to 10 March 2018

BANK STATEMENT / TAX INVOICE

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Account Number 28 001 513 5

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BALANCE BROUGHT FORWARD					4.099.367,37-	
ELECTRONIC BANKING PAYMENT TO KR003 HESSEQUA 401 GFX9114:45		1.605,30-		02 27	4.100.972,67-	000000083
ELECTRONIC BANKING PAYMENT TO KR003 HEIDELBERG DI GFX9114:45		23.649,22-		02 27	4.124.621,89-	000000083
ELECTRONIC BANKING PAYMENT TO KR003 HESSEQUA 001 GFX9114:45		2.000,00-		02 27	4.126.621,89-	000000083
ELECTRONIC BANKING PAYMENT TO KR008 SOUTHERN OIL GFX9114:45		230.901,00-		02 27	4.357.522,89-	000000083
ELECTRONIC BANKING PAYMENT TO ESKOM ESKOM BELLVIL GFX9114:45		56.720,60-		02 27	4.414.243,49-	000000083
ELECTRONIC BANKING PAYMENT TO ESKOM ESKOM BELLVIL GFX9114:45		8.388,25-		02 27	4.422.631,74-	000000083
ELECTRONIC BANKING PAYMENT TO KR004 JC IMPLEMENTE GFX9114:45		376,20-		02 27	4.423.007,94-	000000083

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SWELLENDAM 0513
MONTHLY EMAIL

Statement No 114
VAT Reg. No.
Page 19 of 24

Statement Frequency MONTHLY
Statement from 12 February 2018 to 10 March 2018

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					4.423.007,94-	
ELECTRONIC BANKING PAYMENT TO K207 GJS KOTZE GFX9114:45		38.190,00-		02 27	4.461.197,94-	000000083
ELECTRONIC BANKING PAYMENT TO KR004 INVASSET GFX9114:45		1.824,00-		02 27	4.463.021,94-	000000083
ELECTRONIC BANKING PAYMENT TO L147 DEPARTMENT OF GFX9114:45		12.929,04-		02 27	4.475.950,98-	000000083
ELECTRONIC BANKING PAYMENT TO ESKOM ESKOM BELLVIL GFX9114:45		3.336,30-		02 27	4.479.287,28-	000000083
ELECTRONIC BANKING PAYMENT TO K154 COASTAL HIRE GFX9114:45		741,55-		02 27	4.480.028,83-	000000083
ELECTRONIC BANKING PAYMENT TO K185 NEXUS SWELLEN GFX9114:45		100.000,00-		02 27	4.580.028,83-	000000083
MAGTAPE CREDIT 9114 001 UNPAIDS/WEIERINGS ABSA.			104.713,00	02 28	4.475.315,83-	063200587

These fees are inclusive of VAT at 14,00%

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Standard Bank

280015135

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10 March 2018
048566033

THE TRUSTEE
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SWELLENDAM 0513
MONTHLY EMAIL

Statement No 114
VAT Reg. No.
Page 20 of 24

Statement Frequency MONTHLY
Statement from 12 February 2018 to 10 March 2018

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					4.475.315,83-
LOAN REPAYMENT 9227 SBSARETAIL895F 00280016093	5,00	50.000,00-		02 28	4.525.315,83-000100587
LOAN SERVICE FEE 280072163 - MTL	##	57,00-		02 28	4.525.372,83-000000094
SERVICE FEE ACC 280015135	##	134,00-		02 28	4.525.506,83-000000094
LOAN SERVICE FEE 280065019 - MTL	##	57,00-		02 28	4.525.563,83-000000094
LOAN SERVICE FEE 280016093 - MTL	##	57,00-		02 28	4.525.620,83-000000094
OVERDRAFT SERVICE FEE 280015135	##	57,00-		02 28	4.525.677,83-000000094
LOAN SERVICE FEE 280014627 - MTL	##	57,00-		02 28	4.525.734,83-000000094
LOAN SERVICE FEE 333050657 - MTL	##	57,00-		02 28	4.525.791,83-000000094
MONTHLY MANAGEMENT FEE ACC 280015135	##	90,00-		02 28	4.525.881,83-000000094

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Statement No 114
VAT Reg. No.
Page 21 of 24

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Statement from 12 February 2018 to 10 March 2018

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					4.525.881,83-
FEE - ISSUE GUARANTEE ISS 00 802280205M619798	##	1.455,00-		03 01	4.527.336,83-000020584
FEE - ISSUE GUARANTEE ISS 00 802280205M619801	##	1.455,00-		03 01	4.528.791,83-000020584
ACCOUNT PAYMENT 9917 SBSA VAF 60553995 0014 01 MAR	5,00	21.336,40-		03 01	4.550.128,23-002090987
ACCOUNT PAYMENT 9092 SBSA VAF 60553995 0008 01 MAR	5,00	16.184,07-		03 01	4.566.312,30-002090987
ACCOUNT PAYMENT 9916 SBSA VAF 60553995 0026 01 MAR	5,00	20.489,87-		03 01	4.586.802,17-002090987
ACCOUNT PAYMENT 9091 SBSA VAF 60553995 0010 01 MAR	5,00	11.849,08-		03 01	4.598.651,25-002090987
ACCOUNT PAYMENT 9919 SBSA VAF 60553995 0013 01 MAR	5,00	29.477,34-		03 01	4.628.128,59-002090987

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Statement No 114
VAT Reg. No.
Page 22 of 24

Statement Frequency MONTHLY
Statement from 12 February 2018 to 10 March 2018

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance Entry Ref
BALANCE BROUGHT FORWARD					4.628.128,59-
ACCOUNT PAYMENT 9918 SBSA VAF 60553995 0011 01 MAR	5,00	24.167,53-		03 01	4.652.296,12-002090987
ACCOUNT PAYMENT 9166 OMSUREPREM013970437-002721 9840	18,00	58.641,22-		03 01	4.710.937,34-019600587
ACCOUNT PAYMENT 9913 SBSA VAF 60553995 0025 01 MAR	5,00	3.451,80-		03 01	4.714.389,14-002090987
ACCOUNT PAYMENT 9920 SBSA VAF 60553995 0024 01 MAR	5,00	70.693,75-		03 01	4.785.082,89-002090987
ACCOUNT PAYMENT 9914 SBSA VAF 60553995 0015 01 MAR	5,00	9.714,49-		03 01	4.794.797,38-002090987
ACCOUNT PAYMENT 9915 SBSA VAF 60553995 0016 01 MAR	5,00	16.369,41-		03 01	4.811.166,79-002090987
ACCOUNT PAYMENT 9090 SBSA VAF 60553995 0009 01 MAR	5,00	11.693,98-		03 01	4.822.860,77-002090987

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VAT Reg. No.
Page 23 of 24

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Statement from 12 February 2018 to 10 March 2018

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BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Details	Service Fee	Debits	Credits	Date	Balance	Entry Ref
BALANCE BROUGHT FORWARD					4.822.860,77-	
BUSINESS ELECT BANK CHARGES STNDRDBANK BOL OBF27 FEB 18	##	1.467,16-		03 03	4.824.327,93-	000000094
VALUE ADDED TAX PAYMENT 9037 BININK BTW45602475630462623676			11.274,72	03 05	4.813.053,21-	025065587
MAGTAPE CREDIT 9210 GLEN-ETIVE BOERDERY			21.742,00	03 06	4.791.311,21-	025065587
ELECTRONIC BANKING PAYMENT TO SARS e-Filing GFX91 22:43		30.864,89-		03 07	4.822.176,10-	000000083
DEBIT TRANSFER 9051 DUCOMEFUNDUCOME RETIREMENT	18,00	32.791,02-		03 07	4.854.967,12-	063200587
ELECTRONIC BANKING PAYMENT FR GWK EFT 13072			207.862,47	03 09	4.647.104,65-	000000083

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Statement No 114
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Page 24 of 24

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Statement from 12 February 2018 to 10 March 2018

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number 28 001 513 5

Fee Structure

Overdraft Details* :Overdraft Limit R 5.000.000
Up to R 5.000.000 at 11,550%
Above R 5.000.000 at 14,050%

*Overdraft facilities are subject to the bank's terms and conditions.
For details please contact your nearest branch or visit
www.standardbank.co.za

VAT Summary

Total charge amount (excluding VAT)	4.744,70
Total VAT	664,26
Total charge amount (including VAT)	5.408,96

Account Summary

Details of Agreement

Annual Rate of Interest	11,550%
Monthly Repayment amount	0,00
Frequency of instalment	
Balance outstanding at date of statement	4.647.104,65-
Arranged Limit	5.000.000,00-

Summary of Transactions

Net Payment Received for period of statement	4.167.028,77
Interest Charged	136.179,74-

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