

M. REQUIRED DOCUMENTATION

- Pre-Application form completed in detail.
- Supporting documentation from a financial institution confirming availability of unencumbered cash.
- Copies of ID documents of relevant parties.
- If company or closed corporation, copy of registration documents.

PRE-APPLICATION FORM

Full Names: WALLY FERNANDESIdentity Number: 6706115015089Physical Address: 612 CAPLAURE MOUNTAIN

E-mail Address:

Contact Numbers:

ESTATE, GUY SWART
STREET, KULLENORE
STELLENBOSCH

wallylamego@hotmail.com
 (H): +27829002200
 (W):
 (C):

Education/Qualifications: CA(SA)Occupation: COMMERCIAL DIRECTOR (IMPERIAL LOGISTICS)Areas interested in: PROGRAMMING, FINANCETown of interest: SCHEPERS WEST, CAPE TOWN AREASelect a Choice: Regular ☒ Halaal ☒Languages: ENGLISH, PORTUGUESE, AFRIKAANS

Do you have R1,250 000-00 unencumbered capital to invest? (Proof required)

Yes

No

If not – what unencumbered capital can you invest?

Have you ever been insolvent?

Yes

No

Is there a judgment against your name?

Yes

No

Are you currently under debt review?

Yes

No

Are you computer literate?

Yes

No

Which software applications are you familiar with? PASTEL, ACCESS, EXCEL

Age & Sex?

51 (M)

Are you married?

☒

No

Number of dependants

3

Do you intend to run the business yourself?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
If No – please explain who will run the business – Attach relevant documentation / comments as Annexure A		
Have you ever managed a team?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
If Yes – please give details :		
Are you familiar with all the Roman's Pizza concepts?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Are you prepared to be interviewed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
If Yes – please state your preferred day		
Do you have any objections if we perform an ITC check on you?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Are you willing to relocate?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
By when would you like to be operational?	ASAP.	

Signature

Date

15/10/2018

This Disclosure Document should assist you in assessing the franchise. While it includes some information about your franchise agreement do not rely on it alone to understand your contract; read your entire contract carefully. Buying a franchise is a serious undertaking; take your time to decide. It is recommended that you have the contract explained to you by an attorney and you should seek accounting and financial advice on the franchise proposition.

For the calendar year 2017, Roman's Pizza is a Full Member in good standing of the Franchise Association of Southern Africa, if required, further information on this Membership can be obtained from:

The Executive Director,
Franchise Association of Southern Africa
Postnet Suite # 256
Private Bag X4
Bedfordview
2008

Roman's Pizza subscribes to all the rules as stated in the code of ethics at FASA, which can be found in more detail at www.fasa.co.za.

We certify that there have been no significant or material changes in the company's / franchisor's final position since the date of the accounting officer or auditors certificate and the company / franchisor has reasonable grounds to believe that it will be able to pay its debts as and when they fall due.

Arthur Nicolakakis
Founder

Signature

Date



Statement Enquiry

Date: 18/10/2018 Time: 7:35 PM

Account description: Moneytrade
Account number: 44360534

Date	Transaction	Debit	Credit	Balance
16/12/2017	INT CAPITALIZED		608.63	110,311.66
16/01/2018	INT CAPITALIZED		632.40	110,944.06
16/02/2018	INT CAPITALIZED		636.03	111,580.09
16/03/2018	INT CAPITALIZED		577.77	112,157.86
16/04/2018	INT CAPITALIZED		634.54	112,792.40
03/05/2018	DEPOSIT		120,000.00	232,792.40
04/05/2018	DEPOSIT		200,000.00	432,792.40
07/05/2018	DEPOSIT		200,000.00	632,792.40
16/05/2018	INT CAPITALIZED		1,628.34	634,420.74
16/06/2018	INT CAPITALIZED		3,502.35	637,923.09
16/07/2018	INT CAPITALIZED		3,408.08	641,331.17
16/08/2018	INT CAPITALIZED		3,540.50	644,871.67
30/08/2018	DEPOSIT		60,000.00	704,871.67
16/09/2018	INT CAPITALIZED		3,741.69	708,613.36
01/10/2018	DEPOSIT		50,000.00	758,613.36
16/10/2018	INT CAPITALIZED		3,919.30	762,532.66



NEDBANK

ONLINE SHARE TRADING

DATA SUPPLIED AND MANAGED BY NEDGROUP PRIVATE WEALTH STOCKBROKERS(PTY) LIMITED
MEMBER OF THE JSE EQUITY, EQUITY DERIVATIVES, CURRENCY DERIVATIVES, INTEREST RATE DERIVATIVES AND COMMODITY DERIVATIVES

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MR WL WALLY LAMEGO FERNANDES

Active Account: Acc No: 1586940 - MR WL WALLY LAMEGO FERNANDES

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SA Equities

Share	Buy / Sell	Quantity	Cost(R)	Unit Cost(c)	Price(c)	Market Value(R)	% of Asset Class	% Daily Move	Profit / Loss
BID CORPORATION LIMITED (BID)	B/S	81	14,183	17509	28139	22,793	4.3	1.9	1.9
BLUE LABEL TELECOMS LIMITED (BLU)	B/S	1,000	19,212	1921	500	5,000	0.9	-1.0	-1.0
THE BIDVEST GROUP LIMITED (BVT)	B/S	81	5,531	6828	18850	15,269	2.9	-0.3	-0.3
DISCOVERY LIMITED (DSY)	B/S	200	26,690	13345	15057	30,114	5.7	-0.1	-0.1
FIRSTSTRAND LIMITED (FSR)	B/S	700	37,071	5296	6083	42,581	8.1	-1.2	-1.2
LONMIN PLC (LON)	B/S	1	7,979	797894	1046	10	0.0	-9.8	-9.8
METROFILE HOLDINGS LIMITED (MFL)	B/S	6,000	28,024	467	250	15,000	2.8	-3.9	-3.9
MTN GROUP LIMITED (MTN)	B/S	800	149,521	18690	8458	67,664	12.8	0.4	0.4
NASPERS LIMITED (NPN)	B/S	70	53,285	76121	272492	190,746	36.2	-1.2	-1.2
NETCARE LIMITED (NTC)	B/S	1,000	25,123	2512	2378	23,780	4.5	-0.3	-0.3
NOVUS HOLDINGS LIMITED (NVS)	B/S	24	35	147	469	113	0.0	-0.2	-0.2
SHOPRITE HOLDINGS LIMITED (SHP)	B/S	145	23,734	16368	18588	26,953	5.1	0.8	0.8
SASOL LIMITED (SOL)	B/S	70	35,822	51175	50990	35,693	6.8	-1.9	-1.9
VODACOM GROUP LIMITED (VOD)	B/S	423	50,072	11837	12275	51,923	9.8	-1.2	-1.2
Total SA Equity:			476,281			527,637	100.0		5.7

Trading Cash Balance
167,382

Total Portfolio

Total SA Equities: 527,637 75%

Cash Available: 167,382 24%

TOTAL PORTFOLIO: 695,019 100 %

NOTICE OF PERSONAL PARTICULARS

1. Any changes to the personal particulars in your ID Book must be communicated to all relevant parties.

NOTICE OF CHANGE OF ADDRESS

1. Keep the NOTICE OF CHANGE OF ADDRESS form in this pocket to report a change of address or a change in particular of your present address e.g. name of street and/or street number etc.
2. Hand in at or post to the nearest regional/district office of the DEPARTMENT OF HOME AFFAIRS

1

I.D. No. 670611 5015 089



S.A. CITIZEN

SURNAME

FERNANDES

FORE NAMES

WALLY LAMEGO

COUNTRY OF BIRTH

SOUTH AFRICA

DATE OF BIRTH

1977-06-11



DATE ISSUED

2013-01-08

ISSUED BY AUTHORITY OF
THE DIRECTOR-GENERAL
HOME AFFAIRS

Personal Balance Sheet Information - Application for Roman's Pizza Franchise

Kindly supply a copy of your latest annual financials and complete the information below

Full name & Surname: WALLY LAREGO PERNANDES

ID no. / Passport no.: G706115015089

Assets		R
Non-current assets		
1. Property (Give address and detail of property like house, flat, commercial etc.)	Amount / Value	Totals
<u>612 CAPOLAVORO MOUNTAIN ESTATE</u>		6,000,000
2. Plant & Equipment (Give description)		
3. Motor vehicles (Year, Make, Model)		
4. Investments (Shareholding, membership, Shares etc.)		695,019.
<u>SHARES</u>		
5. Other (Loan accounts)		
Current assets		
1. Inventory (For re-sale)		
2. Trade and other Receivables (Debtors)		
3. Bank and cash (Current, Savings, Call etc.)		762,532.
<u>MONEY MARKET ACCOUNT</u>		
Total Assets		7,457,551