



Manager: Creditors
PO Box 8807
Edenglen

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/05/2016
	Account No.	C17924
	Period	26/04/2016 : 25/05/2016
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Balance Brought Forward: 469,435.63
Allocated to Previous Months: -237,888.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/04/2016	31/05/2016	INV	A0084000045608	496.72		496.72
29/04/2016	31/05/2016	INV	A0084000045609	150.17		150.17
29/04/2016	31/05/2016	INV	A0084000045610	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045611	92.42		92.42
29/04/2016	31/05/2016	INV	A0084000045612	57.76		57.76
29/04/2016	31/05/2016	INV	A0084000045613	69.31		69.31
29/04/2016	31/05/2016	INV	A0084000045614	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045615	92.42		92.42
29/04/2016	31/05/2016	INV	A0084000045616	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045617	92.42		92.42
29/04/2016	31/05/2016	INV	A0084000045618	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045553	161.72		161.72
29/04/2016	31/05/2016	INV	A0084000045554	161.72		161.72
29/04/2016	31/05/2016	INV	A0084000045555	207.94		207.94
29/04/2016	31/05/2016	INV	A0084000045556	115.52		115.52
29/04/2016	31/05/2016	INV	A0084000045557	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045558	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045559	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045560	150.17		150.17
29/04/2016	31/05/2016	INV	A0084000045561	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045562	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045563	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045564	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045565	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045566	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045567	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045568	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045569	161.72		161.72
29/04/2016	31/05/2016	INV	A0084000045570	103.97		103.97
29/04/2016	31/05/2016	INV	A0084000045571	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045572	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045604	231.03		231.03
29/04/2016	31/05/2016	INV	A0084000045605	115.52		115.52
29/04/2016	31/05/2016	INV	A0084000045606	542.94		542.94
29/04/2016	31/05/2016	INV	A0084000045607	85.12		85.12

Subtotal: 235,421.37

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	231,547.38	237,911.33 ZAR	469,458.71



Manager: Creditors
PO Box 8807
Edenglen

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/05/2016
	Account No.	C17924
	Period	26/04/2016 : 25/05/2016
	Page	2/75

Balance from Previous page: 235,421.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/04/2016	31/05/2016	INV	A0084000045577	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045578	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045580	219.48		219.48
29/04/2016	31/05/2016	INV	A0084000045581	161.72		161.72
29/04/2016	31/05/2016	INV	A0084000045573	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045574	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045575	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045582	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045583	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045584	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045585	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045586	57.76		57.76
29/04/2016	31/05/2016	INV	A0084000045599	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045600	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045601	69.31		69.31
29/04/2016	31/05/2016	INV	A0084000045602	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045603	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045789	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045790	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045791	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045792	92.42		92.42
29/04/2016	31/05/2016	INV	A0084000045793	57.76		57.76
29/04/2016	31/05/2016	INV	A0084000045794	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045795	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045629	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045630	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045656	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045657	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045658	92.42		92.42
29/04/2016	31/05/2016	INV	A0084000045659	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045660	496.72		496.72
29/04/2016	31/05/2016	INV	A0084000045661	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045662	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045663	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045664	46.20		46.20

Subtotal: 237,916.36

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	231,547.38	237,911.33 ZAR	469,458.71



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PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/05/2016
	Account No.	C17924
	Period	26/04/2016 : 25/05/2016
	Page	3/75

Balance from Previous page: 237,916.36

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/04/2016	31/05/2016	INV	A0084000045665	92.42		92.42
29/04/2016	31/05/2016	INV	A0084000045666	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045667	80.86		80.86
29/04/2016	31/05/2016	INV	A0084000045668	89.52		89.52
29/04/2016	31/05/2016	INV	A0084000045669	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045670	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045671	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045672	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045673	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045678	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045679	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045680	391.75		391.75
29/04/2016	31/05/2016	INV	A0084000045681	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045749	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045750	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045751	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045752	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045753	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045754	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045755	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045756	127.06		127.06
29/04/2016	31/05/2016	INV	A0084000045757	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045758	69.31		69.31
29/04/2016	31/05/2016	INV	A0084000045759	89.52		89.52
29/04/2016	31/05/2016	INV	A0084000045760	69.31		69.31
29/04/2016	31/05/2016	INV	A0084000045761	69.31		69.31
29/04/2016	31/05/2016	INV	A0084000045763	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045764	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045765	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045766	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045767	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045768	92.42		92.42
29/04/2016	31/05/2016	INV	A0084000045769	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045620	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045621	46.20		46.20

Subtotal: 240,242.84

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	231,547.38	237,911.33 ZAR	469,458.71



Manager: Creditors
PO Box 8807
Edenglen

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
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E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/05/2016
	Account No.	C17924
	Period	26/04/2016 : 25/05/2016
	Page	4/75

Balance from Previous page: 240,242.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/04/2016	31/05/2016	INV	A0084000045622	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045623	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045624	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045625	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045626	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045627	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045628	173.28		173.28
29/04/2016	31/05/2016	INV	A0084000045631	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045632	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045633	89.52		89.52
29/04/2016	31/05/2016	INV	A0084000045634	450.52		450.52
29/04/2016	31/05/2016	INV	A0084000045635	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045636	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045637	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045638	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045639	277.25		277.25
29/04/2016	31/05/2016	INV	A0084000045640	69.31		69.31
29/04/2016	31/05/2016	INV	A0084000045641	427.42		427.42
29/04/2016	31/05/2016	INV	A0084000045642	103.97		103.97
29/04/2016	31/05/2016	INV	A0084000045643	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045644	127.06		127.06
29/04/2016	31/05/2016	INV	A0084000045645	531.38		531.38
29/04/2016	31/05/2016	INV	A0084000045646	161.72		161.72
29/04/2016	31/05/2016	INV	A0084000045647	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045648	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045649	346.55		346.55
29/04/2016	31/05/2016	INV	A0084000045650	57.76		57.76
29/04/2016	31/05/2016	INV	A0084000045651	115.52		115.52
29/04/2016	31/05/2016	INV	A0084000045652	776.85		776.85
29/04/2016	31/05/2016	INV	A0084000045653	450.52		450.52
29/04/2016	31/05/2016	INV	A0084000045654	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045655	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045676	69.31		69.31
29/04/2016	31/05/2016	INV	A0084000045677	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045808	46.20		46.20

Subtotal: 245,348.58

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	231,547.38	237,911.33 ZAR	469,458.71



Manager: Creditors
PO Box 8807
Edenglen

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Ronel Terblanche
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Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/05/2016
	Account No.	C17924
	Period	26/04/2016 : 25/05/2016
	Page	5/75

Balance from Previous page: 245,348.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/04/2016	31/05/2016	INV	A0084000045809	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045810	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045811	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045812	89.52		89.52
29/04/2016	31/05/2016	INV	A0084000045813	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045814	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045820	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045821	89.52		89.52
29/04/2016	31/05/2016	INV	A0084000045822	100.29		100.29
29/04/2016	31/05/2016	INV	A0084000045823	231.03		231.03
29/04/2016	31/05/2016	INV	A0084000045824	161.72		161.72
29/04/2016	31/05/2016	INV	A0084000045825	69.31		69.31
29/04/2016	31/05/2016	INV	A0084000045826	69.31		69.31
29/04/2016	31/05/2016	INV	A0084000045827	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045828	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045829	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045830	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045831	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045832	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045833	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045834	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045551	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045552	89.52		89.52
29/04/2016	31/05/2016	INV	A0084000045576	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045588	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045589	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045590	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045591	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045592	138.62		138.62
29/04/2016	31/05/2016	INV	A0084000045593	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045594	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045595	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045596	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045597	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045598	46.20		46.20

Subtotal: 247,588.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	231,547.38	237,911.33 ZAR	469,458.71



Manager: Creditors
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Reg. No.: 2011/010443/07 VAT. No.: 4510265798

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Branch: SOUTHERN PENINSULA
Bank Code: 123209
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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/05/2016
	Account No.	C17924
	Period	26/04/2016 : 25/05/2016
	Page	6/75

Balance from Previous page: 247,588.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/04/2016	31/05/2016	INV	A0084000045815	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045816	57.76		57.76
29/04/2016	31/05/2016	INV	A0084000045817	196.38		196.38
29/04/2016	31/05/2016	INV	A0084000045818	80.86		80.86
29/04/2016	31/05/2016	INV	A0084000045819	336.07		336.07
29/04/2016	31/05/2016	INV	009932187100	479.39		479.39
29/04/2016	31/05/2016	INV	009934881001	92.34		92.34
29/04/2016	31/05/2016	INV	029907308385	207.94		207.94
29/04/2016	31/05/2016	INV	080000769038	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045518	184.83		184.83
29/04/2016	31/05/2016	INV	A0084000045519	69.31		69.31
29/04/2016	31/05/2016	INV	A0084000045520	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045521	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045522	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045523	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045524	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045525	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045526	89.52		89.52
29/04/2016	31/05/2016	INV	A0084000045527	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045528	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045529	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045530	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045531	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045532	89.52		89.52
29/04/2016	31/05/2016	INV	A0084000045533	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045534	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045535	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045536	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045537	438.97		438.97
29/04/2016	31/05/2016	INV	A0084000045538	173.28		173.28
29/04/2016	31/05/2016	INV	A0084000045539	92.42		92.42
29/04/2016	31/05/2016	INV	A0084000045540	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045541	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045542	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045543	46.20		46.20

Subtotal: 251,147.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	231,547.38	237,911.33 ZAR	469,458.71



Manager: Creditors
PO Box 8807
Edenglen

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/05/2016
	Account No.	C17924
	Period	26/04/2016 : 25/05/2016
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Balance from Previous page: 251,147.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/04/2016	31/05/2016	INV	A0084000045544	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045545	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045546	103.97		103.97
29/04/2016	31/05/2016	INV	A0084000045547	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045548	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045549	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045550	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045835	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045836	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045838	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045839	219.48		219.48
29/04/2016	31/05/2016	INV	A0084000045840	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045841	184.83		184.83
29/04/2016	31/05/2016	INV	A0084000045842	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045843	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045844	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045845	223.20		223.20
29/04/2016	31/05/2016	INV	A0084000045846	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045847	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045848	577.59		577.59
29/04/2016	31/05/2016	INV	A0084000045849	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045850	92.42		92.42
29/04/2016	31/05/2016	INV	A0084000045851	138.62		138.62
29/04/2016	31/05/2016	INV	A0084000045852	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045853	141.61		141.61
29/04/2016	31/05/2016	INV	A0084000045854	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045855	410.96		410.96
29/04/2016	31/05/2016	INV	A0084000045856	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045857	69.31		69.31
29/04/2016	31/05/2016	INV	A0084000045858	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045859	161.72		161.72
29/04/2016	31/05/2016	INV	A0084000045860	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045861	69.31		69.31
29/04/2016	31/05/2016	INV	A0084000045862	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045863	46.20		46.20

Subtotal: 254,603.03

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	231,547.38	237,911.33 ZAR	469,458.71



Manager: Creditors
PO Box 8807
Edenglen

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/05/2016
	Account No.	C17924
	Period	26/04/2016 : 25/05/2016
	Page	8/75

Balance from Previous page: 254,603.03

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/04/2016	31/05/2016	INV	A0084000045864	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045865	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045866	150.17		150.17
29/04/2016	31/05/2016	INV	A0084000045867	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045868	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045869	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045674	89.52		89.52
29/04/2016	31/05/2016	INV	A0084000045675	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045682	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045683	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045684	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045685	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045686	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045687	69.31		69.31
29/04/2016	31/05/2016	INV	A0084000045688	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045689	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045690	138.62		138.62
29/04/2016	31/05/2016	INV	A0084000045691	210.82		210.82
29/04/2016	31/05/2016	INV	A0084000045693	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045694	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045695	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045696	89.52		89.52
29/04/2016	31/05/2016	INV	A0084000045697	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045698	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045699	89.52		89.52
29/04/2016	31/05/2016	INV	A0084000045700	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045701	69.31		69.31
29/04/2016	31/05/2016	INV	A0084000045702	138.62		138.62
29/04/2016	31/05/2016	INV	A0084000045703	542.94		542.94
29/04/2016	31/05/2016	INV	A0084000045704	115.52		115.52
29/04/2016	31/05/2016	INV	A0084000045705	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045706	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045707	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045708	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045709	46.20		46.20

Subtotal: 257,415.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	231,547.38	237,911.33 ZAR	469,458.71



Manager: Creditors
PO Box 8807
Edenglen

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/05/2016
	Account No.	C17924
	Period	26/04/2016 : 25/05/2016
	Page	9/75

Balance from Previous page: 257,415.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/04/2016	31/05/2016	INV	A0084000045710	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045711	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045712	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045713	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045714	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045715	57.76		57.76
29/04/2016	31/05/2016	INV	A0084000045716	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045717	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045718	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045719	69.31		69.31
29/04/2016	31/05/2016	INV	A0084000045720	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045721	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045722	89.52		89.52
29/04/2016	31/05/2016	INV	A0084000045723	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045724	80.86		80.86
29/04/2016	31/05/2016	INV	A0084000045725	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045726	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045727	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045728	69.31		69.31
29/04/2016	31/05/2016	INV	A0084000045729	57.76		57.76
29/04/2016	31/05/2016	INV	A0084000045730	450.52		450.52
29/04/2016	31/05/2016	INV	A0084000045731	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045732	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045733	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045734	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045735	69.31		69.31
29/04/2016	31/05/2016	INV	A0084000045736	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045737	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045738	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045739	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045740	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045741	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045742	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045743	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045744	46.20		46.20

Subtotal: 259,607.45

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	231,547.38	237,911.33 ZAR	469,458.71



Manager: Creditors
PO Box 8807
Edenglen

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/05/2016
	Account No.	C17924
	Period	26/04/2016 : 25/05/2016
	Page	10/75

Balance from Previous page: 259,607.45

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/04/2016	31/05/2016	INV	A0084000045745	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045746	57.76		57.76
29/04/2016	31/05/2016	INV	A0084000045747	150.17		150.17
29/04/2016	31/05/2016	INV	A0084000045748	265.69		265.69
29/04/2016	31/05/2016	INV	A0084000045770	207.94		207.94
29/04/2016	31/05/2016	INV	A0084000045771	219.48		219.48
29/04/2016	31/05/2016	INV	A0084000045772	80.86		80.86
29/04/2016	31/05/2016	INV	A0084000045773	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045774	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045775	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045776	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045777	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045778	80.86		80.86
29/04/2016	31/05/2016	INV	A0084000045779	46.20		46.20
29/04/2016	31/05/2016	INV	029907360316	479.39		479.39
29/04/2016	31/05/2016	INV	089901140488	99.56		99.56
29/04/2016	31/05/2016	INV	A0084000045780	854.83		854.83
29/04/2016	31/05/2016	INV	A0084000045781	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045782	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045783	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045785	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045787	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045788	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045796	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045797	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045798	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045799	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045800	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045801	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045802	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045803	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045804	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045805	46.20		46.20
29/04/2016	31/05/2016	INV	A0084000045806	170.38		170.38
29/04/2016	31/05/2016	INV	A0084000045807	103.97		103.97

Subtotal: 263,440.94

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	231,547.38	237,911.33 ZAR	469,458.71



Manager: Creditors
PO Box 8807
Edenglen

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/05/2016
	Account No.	C17924
	Period	26/04/2016 : 25/05/2016
	Page	11/75

Balance from Previous page: 263,440.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/04/2016	31/05/2016	INV	A0084000045837	46.20		46.20
30/04/2016	31/05/2016	INV	A0084000045784	46.20		46.20
30/04/2016	31/05/2016	INV	A0084000045786	92.42		92.42
03/05/2016	30/06/2016	INV	A0084000045968	80.86		80.86
03/05/2016	30/06/2016	INV	A0084000045969	109.74		109.74
03/05/2016	30/06/2016	INV	A0084000045971	92.42		92.42
03/05/2016	30/06/2016	INV	A0084000045972	184.83		184.83
03/05/2016	30/06/2016	INV	A0084000045973	46.20		46.20
03/05/2016	30/06/2016	INV	A0084000045975	115.52		115.52
03/05/2016	30/06/2016	INV	A0084000045976	46.20		46.20
03/05/2016	30/06/2016	INV	A0084000045977	46.20		46.20
03/05/2016	30/06/2016	INV	A0084000045978	57.76		57.76
03/05/2016	30/06/2016	INV	A0084000045979	80.86		80.86
03/05/2016	30/06/2016	INV	A0084000045980	242.59		242.59
03/05/2016	30/06/2016	INV	A0084000045981	46.20		46.20
03/05/2016	30/06/2016	INV	A0084000045982	46.20		46.20
03/05/2016	30/06/2016	INV	A0084000045983	64.98		64.98
03/05/2016	30/06/2016	INV	A0084000045984	170.38		170.38
03/05/2016	30/06/2016	INV	A0084000045985	80.80		80.80
03/05/2016	30/06/2016	INV	A0084000045986	46.20		46.20
03/05/2016	30/06/2016	INV	A0084000045587	46.20		46.20
03/05/2016	30/06/2016	INV	A0084000045891	46.20		46.20
03/05/2016	30/06/2016	INV	A0084000045898	46.20		46.20
03/05/2016	30/06/2016	INV	A0084000045903	46.20		46.20
03/05/2016	30/06/2016	INV	A0084000045912	173.28		173.28
03/05/2016	30/06/2016	INV	A0084000045915	115.52		115.52
03/05/2016	30/06/2016	INV	A0084000045917	323.45		323.45
03/05/2016	30/06/2016	INV	A0084000045922	46.20		46.20
03/05/2016	30/06/2016	INV	A0084000045928	46.20		46.20
03/05/2016	30/06/2016	INV	080000774649	46.20		46.20
03/05/2016	30/06/2016	INV	A0084000045875	69.31		69.31
03/05/2016	30/06/2016	INV	A0084000045878	46.20		46.20
03/05/2016	30/06/2016	INV	A0084000045929	46.20		46.20
03/05/2016	30/06/2016	INV	A0084000045942	161.72		161.72
03/05/2016	30/06/2016	INV	A0084000045949	46.20		46.20

Subtotal: 266,488.98

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	231,547.38	237,911.33 ZAR	469,458.71



Manager: Creditors
PO Box 8807
Edenglen

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/05/2016
	Account No.	C17924
	Period	26/04/2016 : 25/05/2016
	Page	12/75

Balance from Previous page: 266,488.98

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/05/2016	30/06/2016	INV	A0084000045951	46.20		46.20
03/05/2016	30/06/2016	INV	A0084000045965	89.52		89.52
03/05/2016		PMT	1100608304	(251,093.83)	251,093.83	0.00
04/05/2016	30/06/2016	INV	A0084000045966	115.52		115.52
04/05/2016	30/06/2016	INV	A0084000045967	231.03		231.03
04/05/2016	30/06/2016	INV	A0084000045974	156.96		156.96
04/05/2016	30/06/2016	INV	A0084000045880	46.20		46.20
04/05/2016	30/06/2016	INV	A0084000045881	46.20		46.20
04/05/2016	30/06/2016	INV	A0084000045882	46.20		46.20
04/05/2016	30/06/2016	INV	A0084000045883	46.20		46.20
04/05/2016	30/06/2016	INV	A0084000045884	46.20		46.20
04/05/2016	30/06/2016	INV	A0084000045885	127.06		127.06
04/05/2016	30/06/2016	INV	A0084000045886	46.20		46.20
04/05/2016	30/06/2016	INV	A0084000045887	46.20		46.20
04/05/2016	30/06/2016	INV	A0084000045888	46.20		46.20
04/05/2016	30/06/2016	INV	A0084000045889	46.20		46.20
04/05/2016	30/06/2016	INV	A0084000045890	46.20		46.20
04/05/2016	30/06/2016	INV	A0084000045892	46.20		46.20
04/05/2016	30/06/2016	INV	A0084000045893	46.20		46.20
04/05/2016	30/06/2016	INV	A0084000045894	46.20		46.20
04/05/2016	30/06/2016	INV	A0084000045895	46.20		46.20
04/05/2016	30/06/2016	INV	A0084000045896	46.20		46.20
04/05/2016	30/06/2016	INV	A0084000045897	46.20		46.20
04/05/2016	30/06/2016	INV	A0084000045899	57.76		57.76
04/05/2016	30/06/2016	INV	A0084000045902	46.20		46.20
04/05/2016	30/06/2016	INV	A0084000045904	89.52		89.52
04/05/2016	30/06/2016	INV	A0084000045905	335.00		335.00
04/05/2016	30/06/2016	INV	A0084000045906	46.20		46.20
04/05/2016	30/06/2016	INV	A0084000045907	46.20		46.20
04/05/2016	30/06/2016	INV	A0084000045908	46.20		46.20
04/05/2016	30/06/2016	INV	A0084000045909	46.20		46.20
04/05/2016	30/06/2016	INV	A0084000045911	46.20		46.20
04/05/2016	30/06/2016	INV	A0084000045913	92.42		92.42
04/05/2016	30/06/2016	INV	A0084000045914	427.42		427.42
04/05/2016	30/06/2016	INV	A0084000045916	69.31		69.31

Subtotal: 269,343.10

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	231,547.38	237,911.33 ZAR	469,458.71



Manager: Creditors
PO Box 8807
Edenglen

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/05/2016
	Account No.	C17924
	Period	26/04/2016 : 25/05/2016
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Balance from Previous page: 269,343.10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/05/2016	30/06/2016	INV	A0084000045918	46.20		46.20
04/05/2016	30/06/2016	INV	A0084000045919	46.20		46.20
04/05/2016	30/06/2016	INV	A0084000045920	89.52		89.52
04/05/2016	30/06/2016	INV	A0084000045921	46.20		46.20
04/05/2016	30/06/2016	INV	A0084000045923	46.20		46.20
04/05/2016	30/06/2016	INV	A0084000045924	46.20		46.20
04/05/2016	30/06/2016	INV	A0084000045925	46.20		46.20
04/05/2016	30/06/2016	INV	A0084000045926	80.86		80.86
04/05/2016	30/06/2016	INV	A0084000045927	46.20		46.20
04/05/2016	30/06/2016	INV	A0084000045870	92.42		92.42
04/05/2016	30/06/2016	INV	A0084000045871	207.94		207.94
04/05/2016	30/06/2016	INV	A0084000045872	392.76		392.76
04/05/2016	30/06/2016	INV	A0084000045873	89.52		89.52
04/05/2016	30/06/2016	INV	A0084000045874	127.06		127.06
04/05/2016	30/06/2016	INV	A0084000045877	46.20		46.20
04/05/2016	30/06/2016	INV	A0084000045879	57.76		57.76
04/05/2016	30/06/2016	INV	A0084000045930	46.20		46.20
04/05/2016	30/06/2016	INV	A0084000045931	89.52		89.52
04/05/2016	30/06/2016	INV	A0084000045932	46.20		46.20
04/05/2016	30/06/2016	INV	A0084000045933	46.20		46.20
04/05/2016	30/06/2016	INV	A0084000045934	46.20		46.20
04/05/2016	30/06/2016	INV	A0084000045935	46.20		46.20
04/05/2016	30/06/2016	INV	A0084000045936	64.98		64.98
04/05/2016	30/06/2016	INV	A0084000045937	46.20		46.20
04/05/2016	30/06/2016	INV	A0084000045939	46.20		46.20
04/05/2016	30/06/2016	INV	A0084000045940	46.20		46.20
04/05/2016	30/06/2016	INV	A0084000045941	542.94		542.94
04/05/2016	30/06/2016	INV	A0084000045943	161.72		161.72
04/05/2016	30/06/2016	INV	A0084000045944	80.86		80.86
04/05/2016	30/06/2016	INV	A0084000045945	46.20		46.20
04/05/2016	30/06/2016	INV	A0084000045946	150.17		150.17
04/05/2016	30/06/2016	INV	A0084000045947	46.20		46.20
04/05/2016	30/06/2016	INV	A0084000045948	46.20		46.20
04/05/2016	30/06/2016	INV	A0084000045950	46.20		46.20
04/05/2016	30/06/2016	INV	A0084000045953	46.20		46.20

Subtotal: 272,541.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	231,547.38	237,911.33 ZAR	469,458.71



Manager: Creditors
PO Box 8807
Edenglen

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/05/2016
	Account No.	C17924
	Period	26/04/2016 : 25/05/2016
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Balance from Previous page: 272,541.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/05/2016	30/06/2016	INV	A0084000045955	219.48		219.48
04/05/2016	30/06/2016	INV	A0084000045956	161.72		161.72
04/05/2016	30/06/2016	INV	A0084000045957	138.62		138.62
04/05/2016	30/06/2016	INV	A0084000045958	46.20		46.20
04/05/2016	30/06/2016	INV	A0084000045959	57.76		57.76
04/05/2016	30/06/2016	INV	A0084000045960	46.20		46.20
04/05/2016	30/06/2016	INV	A0084000045961	46.20		46.20
04/05/2016	30/06/2016	INV	A0084000045962	46.20		46.20
04/05/2016	30/06/2016	INV	A0084000045963	89.52		89.52
04/05/2016	30/06/2016	INV	A0084000045964	46.20		46.20
05/05/2016	30/06/2016	INV	A0084000045619	85.12		85.12
05/05/2016	30/06/2016	INV	A0084000045970	80.86		80.86
05/05/2016	30/06/2016	INV	089901221256	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000045987	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000045988	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000045989	127.03		127.03
05/05/2016	30/06/2016	INV	A0084000045990	190.55		190.55
05/05/2016	30/06/2016	INV	A0084000045991	80.84		80.84
05/05/2016	30/06/2016	INV	A0084000045992	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000045993	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000045994	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000045995	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000045996	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000045997	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000045998	89.50		89.50
05/05/2016	30/06/2016	INV	A0084000045999	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046000	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046001	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046003	323.36		323.36
05/05/2016	30/06/2016	INV	A0084000046004	138.58		138.58
05/05/2016	30/06/2016	INV	A0084000046005	115.48		115.48
05/05/2016	30/06/2016	INV	A0084000046006	92.39		92.39
05/05/2016	30/06/2016	INV	A0084000046007	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046008	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046009	46.19		46.19

Subtotal: 275,455.99

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	231,547.38	237,911.33 ZAR	469,458.71

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/05/2016
	Account No.	C17924
	Period	26/04/2016 : 25/05/2016
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Balance from Previous page: 275,455.99

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/05/2016	30/06/2016	INV	A0084000046010	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046011	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046012	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046013	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046014	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046015	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046016	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046017	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046018	69.29		69.29
05/05/2016	30/06/2016	INV	A0084000046019	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046020	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046021	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046022	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046023	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046024	57.74		57.74
05/05/2016	30/06/2016	INV	A0084000046025	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046026	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046027	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046028	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046029	89.50		89.50
05/05/2016	30/06/2016	INV	A0084000046030	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046031	69.29		69.29
05/05/2016	30/06/2016	INV	A0084000046032	577.43		577.43
05/05/2016	30/06/2016	INV	A0084000046033	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046034	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046035	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046036	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046037	57.74		57.74
05/05/2016	30/06/2016	INV	A0084000046038	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046039	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046040	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046042	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046043	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046044	127.03		127.03
05/05/2016	30/06/2016	INV	A0084000046045	358.01		358.01

Subtotal: 278,109.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	231,547.38	237,911.33 ZAR	469,458.71



Manager: Creditors
PO Box 8807
Edenglen

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/05/2016
	Account No.	C17924
	Period	26/04/2016 : 25/05/2016
	Page	16/75

Balance from Previous page: 278,109.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/05/2016	30/06/2016	INV	A0084000046046	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046047	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046048	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046049	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046050	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046051	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046052	415.75		415.75
05/05/2016	30/06/2016	INV	A0084000046053	415.75		415.75
05/05/2016	30/06/2016	INV	A0084000046054	57.74		57.74
05/05/2016	30/06/2016	INV	A0084000046055	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046056	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046057	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046058	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046059	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046060	89.50		89.50
05/05/2016	30/06/2016	INV	A0084000046061	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046062	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046063	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046064	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046065	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046066	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046068	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046069	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046070	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046071	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046072	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046073	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046074	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046075	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046076	92.39		92.39
05/05/2016	30/06/2016	INV	A0084000046077	461.94		461.94
05/05/2016	30/06/2016	INV	A0084000046078	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046079	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046080	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046081	89.50		89.50

Subtotal: 281,025.04

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	231,547.38	237,911.33 ZAR	469,458.71



Manager: Creditors
PO Box 8807
Edenglen

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/05/2016
	Account No.	C17924
	Period	26/04/2016 : 25/05/2016
	Page	17/75

Balance from Previous page: 281,025.04

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/05/2016	30/06/2016	INV	A0084000046082	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046083	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046084	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046085	64.96		64.96
05/05/2016	30/06/2016	INV	A0084000046086	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046087	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046088	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046089	69.29		69.29
05/05/2016	30/06/2016	INV	A0084000046090	57.74		57.74
05/05/2016	30/06/2016	INV	A0084000046091	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046092	69.29		69.29
05/05/2016	30/06/2016	INV	A0084000046093	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046094	69.29		69.29
05/05/2016	30/06/2016	INV	A0084000046096	161.67		161.67
05/05/2016	30/06/2016	INV	A0084000046097	369.55		369.55
05/05/2016	30/06/2016	INV	A0084000046098	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046099	89.50		89.50
05/05/2016	30/06/2016	INV	A0084000046100	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046101	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046102	64.96		64.96
05/05/2016	30/06/2016	INV	A0084000046103	485.04		485.04
05/05/2016	30/06/2016	INV	A0084000046104	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046105	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046106	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046107	80.84		80.84
05/05/2016	30/06/2016	INV	A0084000046108	92.39		92.39
05/05/2016	30/06/2016	INV	A0084000046109	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046110	230.98		230.98
05/05/2016	30/06/2016	INV	A0084000046111	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046112	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046113	184.78		184.78
05/05/2016	30/06/2016	INV	A0084000046114	57.74		57.74
05/05/2016	30/06/2016	INV	A0084000046115	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046116	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046117	46.19		46.19

Subtotal: 284,096.86

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	231,547.38	237,911.33 ZAR	469,458.71



Manager: Creditors
PO Box 8807
Edenglen

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/05/2016
	Account No.	C17924
	Period	26/04/2016 : 25/05/2016
	Page	18/75

Balance from Previous page: 284,096.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/05/2016	30/06/2016	INV	A0084000046118	89.50		89.50
05/05/2016	30/06/2016	INV	A0084000046128	80.84		80.84
05/05/2016	30/06/2016	INV	A0084000046129	80.84		80.84
05/05/2016	30/06/2016	INV	A0084000046130	92.39		92.39
05/05/2016	30/06/2016	INV	A0084000046131	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046132	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046133	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046134	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046135	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046136	57.74		57.74
05/05/2016	30/06/2016	INV	A0084000046137	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046138	727.56		727.56
05/05/2016	30/06/2016	INV	A0084000046139	80.84		80.84
05/05/2016	30/06/2016	INV	A0084000046140	404.20		404.20
05/05/2016	30/06/2016	INV	A0084000046141	161.67		161.67
05/05/2016	30/06/2016	INV	A0084000046142	173.22		173.22
05/05/2016	30/06/2016	INV	A0084000046144	69.29		69.29
05/05/2016	30/06/2016	INV	A0084000046146	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046147	89.50		89.50
05/05/2016	30/06/2016	INV	A0084000046148	89.50		89.50
05/05/2016	30/06/2016	INV	A0084000046149	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046150	92.39		92.39
05/05/2016	30/06/2016	INV	A0084000046151	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046152	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046153	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046154	69.29		69.29
05/05/2016	30/06/2016	INV	A0084000046155	288.72		288.72
05/05/2016	30/06/2016	INV	A0084000046156	207.88		207.88
05/05/2016	30/06/2016	INV	A0084000046157	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046158	89.50		89.50
05/05/2016	30/06/2016	INV	A0084000046159	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046160	69.29		69.29
05/05/2016	30/06/2016	INV	A0084000046161	57.74		57.74
05/05/2016	30/06/2016	INV	A0084000046162	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046163	46.19		46.19

Subtotal: 287,861.61

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	231,547.38	237,911.33 ZAR	469,458.71



Manager: Creditors
PO Box 8807
Edenglen

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/05/2016
	Account No.	C17924
	Period	26/04/2016 : 25/05/2016
	Page	19/75

Balance from Previous page: 287,861.61

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/05/2016	30/06/2016	INV	A0084000046164	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046165	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046166	92.39		92.39
05/05/2016	30/06/2016	INV	A0084000046167	150.13		150.13
05/05/2016	30/06/2016	INV	A0084000046169	161.67		161.67
05/05/2016	30/06/2016	INV	A0084000046171	323.36		323.36
05/05/2016	30/06/2016	INV	A0084000046172	427.29		427.29
05/05/2016	30/06/2016	INV	A0084000046174	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046175	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046176	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046177	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046178	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046179	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046180	64.96		64.96
05/05/2016	30/06/2016	INV	A0084000046181	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046182	184.78		184.78
05/05/2016	30/06/2016	INV	A0084000046183	415.75		415.75
05/05/2016	30/06/2016	INV	A0084000046184	219.43		219.43
05/05/2016	30/06/2016	INV	A0084000046185	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046186	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046187	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046188	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046189	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046190	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046191	127.03		127.03
05/05/2016	30/06/2016	INV	A0084000045900	46.20		46.20
05/05/2016	30/06/2016	INV	A0084000045901	46.20		46.20
05/05/2016	30/06/2016	INV	A0084000045910	46.20		46.20
05/05/2016	30/06/2016	INV	A0084000046192	196.33		196.33
05/05/2016	30/06/2016	INV	A0084000046193	150.13		150.13
05/05/2016	30/06/2016	INV	A0084000046194	288.72		288.72
05/05/2016	30/06/2016	INV	A0084000046195	129.93		129.93
05/05/2016	30/06/2016	INV	A0084000046196	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046197	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046198	46.19		46.19

Subtotal: 291,763.53

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	231,547.38	237,911.33 ZAR	469,458.71

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/05/2016
	Account No.	C17924
	Period	26/04/2016 : 25/05/2016
	Page	20/75

Balance from Previous page: 291,763.53

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/05/2016	30/06/2016	INV	A0084000046199	69.29		69.29
05/05/2016	30/06/2016	INV	A0084000046200	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046201	92.39		92.39
05/05/2016	30/06/2016	INV	A0084000046119	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046120	46.19		46.19
05/05/2016	30/06/2016	INV	RA0084000045779	46.19		46.19
05/05/2016	30/06/2016	INV	080000777793	230.98		230.98
05/05/2016	30/06/2016	INV	080000777845	46.19		46.19
05/05/2016	30/06/2016	INV	080000777938	46.19		46.19
05/05/2016	30/06/2016	INV	080000777992	57.74		57.74
05/05/2016	30/06/2016	INV	A0084000046121	207.88		207.88
05/05/2016	30/06/2016	INV	A0084000046122	173.22		173.22
05/05/2016	30/06/2016	INV	A0084000046123	89.50		89.50
05/05/2016	30/06/2016	INV	A0084000046124	103.93		103.93
05/05/2016	30/06/2016	INV	A0084000046125	80.84		80.84
05/05/2016	30/06/2016	INV	A0084000046126	392.65		392.65
05/05/2016	30/06/2016	INV	A0084000046127	496.58		496.58
05/05/2016	30/06/2016	INV	A0084000046202	127.03		127.03
05/05/2016	30/06/2016	INV	A0084000046203	265.62		265.62
05/05/2016	30/06/2016	INV	A0084000046204	138.58		138.58
05/05/2016	30/06/2016	INV	A0084000046205	415.75		415.75
05/05/2016	30/06/2016	INV	A0084000046206	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046207	92.39		92.39
05/05/2016	30/06/2016	INV	A0084000046208	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046209	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046210	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046211	89.50		89.50
05/05/2016	30/06/2016	INV	A0084000046212	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046213	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046214	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046215	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046216	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046217	173.22		173.22
05/05/2016	30/06/2016	INV	A0084000046218	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046219	46.19		46.19

Subtotal: 295,845.85

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	231,547.38	237,911.33 ZAR	469,458.71



Manager: Creditors
PO Box 8807
Edenglen

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/05/2016
	Account No.	C17924
	Period	26/04/2016 : 25/05/2016
	Page	21/75

Balance from Previous page: 295,845.85

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/05/2016	30/06/2016	INV	A0084000046220	756.44		756.44
05/05/2016	30/06/2016	INV	A0084000046221	184.78		184.78
05/05/2016	30/06/2016	INV	A0084000046222	57.74		57.74
05/05/2016	30/06/2016	INV	A0084000046223	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046224	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046225	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046226	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046227	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046228	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046229	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046230	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046231	64.96		64.96
05/05/2016	30/06/2016	INV	A0084000046232	127.03		127.03
05/05/2016	30/06/2016	INV	A0084000046233	190.55		190.55
05/05/2016	30/06/2016	INV	A0084000046234	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046235	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046236	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046237	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046238	92.39		92.39
05/05/2016	30/06/2016	INV	A0084000046239	57.74		57.74
05/05/2016	30/06/2016	INV	A0084000046241	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046242	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046243	694.05		694.05
05/05/2016	30/06/2016	INV	A0084000046244	80.84		80.84
05/05/2016	30/06/2016	INV	A0084000046245	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046246	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046247	103.93		103.93
05/05/2016	30/06/2016	INV	A0084000046248	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046249	115.48		115.48
05/05/2016	30/06/2016	INV	A0084000046250	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046251	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046252	80.84		80.84
05/05/2016	30/06/2016	INV	A0084000046253	46.19		46.19
05/05/2016	30/06/2016	INV	A0084000046254	288.72		288.72
05/05/2016	30/06/2016	INV	080000774903	46.20		46.20

Subtotal: 299,711.34

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	231,547.38	237,911.33 ZAR	469,458.71



Manager: Creditors
PO Box 8807
Edenglen

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/05/2016
	Account No.	C17924
	Period	26/04/2016 : 25/05/2016
	Page	22/75

Balance from Previous page: 299,711.34

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/05/2016	30/06/2016	INV	A0084000045876	46.20		46.20
05/05/2016	30/06/2016	INV	A0084000045938	46.20		46.20
05/05/2016	30/06/2016	INV	A0084000045952	46.20		46.20
05/05/2016	30/06/2016	INV	A0084000045692	85.12		85.12
06/05/2016	30/06/2016	INV	019910268791	100.26		100.26
06/05/2016	30/06/2016	INV	A0084000046002	363.31		363.31
06/05/2016	30/06/2016	INV	A0084000046266	69.29		69.29
06/05/2016	30/06/2016	INV	A0084000046143	100.26		100.26
06/05/2016	30/06/2016	INV	A0084000046145	391.64		391.64
06/05/2016	30/06/2016	INV	A0084000046168	85.10		85.10
06/05/2016	30/06/2016	INV	A0084000046170	104.99		104.99
06/05/2016	30/06/2016	INV	A0084000046173	172.00		172.00
06/05/2016	30/06/2016	INV	A0084000046260	173.11		173.11
06/05/2016	30/06/2016	INV	A0084000046308	46.19		46.19
06/05/2016	30/06/2016	INV	A0084000046310	46.19		46.19
06/05/2016	30/06/2016	INV	A0084000046311	89.50		89.50
06/05/2016	30/06/2016	INV	A0084000046312	46.19		46.19
06/05/2016	30/06/2016	INV	A0084000046315	46.19		46.19
06/05/2016	30/06/2016	INV	A0084000046317	46.19		46.19
06/05/2016	30/06/2016	INV	A0084000046320	46.19		46.19
06/05/2016	30/06/2016	INV	A0084000046322	254.07		254.07
06/05/2016	30/06/2016	INV	A0084000046268	46.19		46.19
06/05/2016	30/06/2016	INV	A0084000046269	103.93		103.93
06/05/2016	30/06/2016	INV	A0084000046272	46.19		46.19
06/05/2016	30/06/2016	INV	A0084000046275	46.19		46.19
06/05/2016	30/06/2016	INV	A0084000046283	150.13		150.13
06/05/2016	30/06/2016	INV	A0084000046287	46.19		46.19
06/05/2016	30/06/2016	INV	A0084000046289	161.05		161.05
06/05/2016	30/06/2016	INV	A0084000046290	931.74		931.74
06/05/2016	30/06/2016	INV	A0084000046291	46.19		46.19
06/05/2016	30/06/2016	INV	A0084000046297	46.19		46.19
06/05/2016	30/06/2016	INV	A0084000046300	46.19		46.19
06/05/2016	30/06/2016	INV	A0084000046301	46.19		46.19
06/05/2016	30/06/2016	INV	A0084000046277	46.19		46.19
06/05/2016	30/06/2016	INV	A0084000046302	46.19		46.19

Subtotal: 303,924.48

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	231,547.38	237,911.33 ZAR	469,458.71



Manager: Creditors
PO Box 8807
Edenglen

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/05/2016
	Account No.	C17924
	Period	26/04/2016 : 25/05/2016
	Page	23/75

Balance from Previous page: 303,924.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/05/2016	30/06/2016	INV	A0084000046303	69.29		69.29
06/05/2016	30/06/2016	INV	A0084000046304	46.19		46.19
06/05/2016	30/06/2016	INV	080000777889	311.81		311.81
06/05/2016	30/06/2016	INV	A0084000046257	161.67		161.67
06/05/2016	30/06/2016	INV	A0084000046240	70.66		70.66
06/05/2016	30/06/2016	INV	080000779573	46.19		46.19
06/05/2016	30/06/2016	INV	A0084000046323	46.19		46.19
06/05/2016	30/06/2016	INV	A0084000046329	46.19		46.19
06/05/2016	30/06/2016	INV	A0084000046333	46.19		46.19
06/05/2016	30/06/2016	INV	A0084000046337	161.67		161.67
06/05/2016	30/06/2016	INV	A0084000046339	46.19		46.19
06/05/2016	30/06/2016	INV	A0084000046344	92.39		92.39
06/05/2016	30/06/2016	INV	A0084000046345	138.58		138.58
07/05/2016	30/06/2016	INV	A0084000046262	46.19		46.19
07/05/2016	30/06/2016	INV	A0084000046263	46.19		46.19
07/05/2016	30/06/2016	INV	A0084000046264	46.19		46.19
07/05/2016	30/06/2016	INV	A0084000046265	46.19		46.19
07/05/2016	30/06/2016	INV	A0084000046259	334.91		334.91
07/05/2016	30/06/2016	INV	A0084000046261	46.19		46.19
07/05/2016	30/06/2016	INV	A0084000046305	46.19		46.19
07/05/2016	30/06/2016	INV	A0084000046306	46.19		46.19
07/05/2016	30/06/2016	INV	A0084000046307	46.19		46.19
07/05/2016	30/06/2016	INV	A0084000046309	64.96		64.96
07/05/2016	30/06/2016	INV	A0084000046313	64.96		64.96
07/05/2016	30/06/2016	INV	A0084000046314	46.19		46.19
07/05/2016	30/06/2016	INV	A0084000046316	46.19		46.19
07/05/2016	30/06/2016	INV	A0084000046318	46.19		46.19
07/05/2016	30/06/2016	INV	A0084000046319	46.19		46.19
07/05/2016	30/06/2016	INV	A0084000046321	46.19		46.19
07/05/2016	30/06/2016	INV	A0084000046267	69.29		69.29
07/05/2016	30/06/2016	INV	A0084000046270	46.19		46.19
07/05/2016	30/06/2016	INV	A0084000046271	46.19		46.19
07/05/2016	30/06/2016	INV	A0084000046273	46.19		46.19
07/05/2016	30/06/2016	INV	A0084000046274	46.19		46.19
07/05/2016	30/06/2016	INV	A0084000046282	46.19		46.19

Subtotal: 306,573.23

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	231,547.38	237,911.33 ZAR	469,458.71



Manager: Creditors
PO Box 8807
Edenglen

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/05/2016
	Account No.	C17924
	Period	26/04/2016 : 25/05/2016
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Balance from Previous page: 306,573.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/05/2016	30/06/2016	INV	A0084000046284	89.50		89.50
07/05/2016	30/06/2016	INV	A0084000046285	601.67		601.67
07/05/2016	30/06/2016	INV	A0084000046286	129.93		129.93
07/05/2016	30/06/2016	INV	A0084000046288	46.19		46.19
07/05/2016	30/06/2016	INV	A0084000046292	46.19		46.19
07/05/2016	30/06/2016	INV	A0084000046293	80.84		80.84
07/05/2016	30/06/2016	INV	A0084000046294	230.98		230.98
07/05/2016	30/06/2016	INV	A0084000046295	46.19		46.19
07/05/2016	30/06/2016	INV	A0084000046296	46.19		46.19
07/05/2016	30/06/2016	INV	A0084000046298	92.39		92.39
07/05/2016	30/06/2016	INV	A0084000046276	89.50		89.50
07/05/2016	30/06/2016	INV	A0084000046278	46.19		46.19
07/05/2016	30/06/2016	INV	A0084000046279	46.19		46.19
07/05/2016	30/06/2016	INV	A0084000046280	46.19		46.19
07/05/2016	30/06/2016	INV	A0084000046281	46.19		46.19
07/05/2016	30/06/2016	INV	A0084000046258	109.71		109.71
07/05/2016	30/06/2016	INV	A0084000046255	173.22		173.22
07/05/2016	30/06/2016	INV	A0084000046256	115.48		115.48
07/05/2016	30/06/2016	INV	A0084000046324	57.74		57.74
07/05/2016	30/06/2016	INV	A0084000046325	46.19		46.19
07/05/2016	30/06/2016	INV	A0084000046326	46.19		46.19
07/05/2016	30/06/2016	INV	A0084000046327	46.19		46.19
07/05/2016	30/06/2016	INV	A0084000046328	46.19		46.19
07/05/2016	30/06/2016	INV	A0084000046330	46.19		46.19
07/05/2016	30/06/2016	INV	A0084000046331	46.19		46.19
07/05/2016	30/06/2016	INV	A0084000046332	57.74		57.74
07/05/2016	30/06/2016	INV	A0084000046334	46.19		46.19
07/05/2016	30/06/2016	INV	A0084000046335	115.48		115.48
07/05/2016	30/06/2016	INV	A0084000046336	46.19		46.19
07/05/2016	30/06/2016	INV	A0084000046338	254.07		254.07
07/05/2016	30/06/2016	INV	A0084000046340	46.19		46.19
07/05/2016	30/06/2016	INV	A0084000046341	46.19		46.19
07/05/2016	30/06/2016	INV	A0084000046342	46.19		46.19
07/05/2016	30/06/2016	INV	A0084000046343	161.67		161.67
07/05/2016	30/06/2016	INV	A0084000046346	46.19		46.19

Subtotal: 309,856.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	231,547.38	237,911.33 ZAR	469,458.71



Manager: Creditors
PO Box 8807
Edenglen

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/05/2016
	Account No.	C17924
	Period	26/04/2016 : 25/05/2016
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Balance from Previous page: 309,856.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/05/2016	30/06/2016	INV	A0084000046347	831.49		831.49
07/05/2016	30/06/2016	INV	A0084000046348	46.19		46.19
09/05/2016	30/06/2016	INV	A0084000046410	46.19		46.19
09/05/2016	30/06/2016	INV	A0084000046411	46.19		46.19
09/05/2016	30/06/2016	INV	A0084000046412	46.19		46.19
09/05/2016	30/06/2016	INV	A0084000046041	100.26		100.26
09/05/2016	30/06/2016	INV	A0084000046445	69.29		69.29
09/05/2016	30/06/2016	INV	A0084000046446	46.19		46.19
09/05/2016	30/06/2016	INV	A0084000046448	311.81		311.81
09/05/2016	30/06/2016	INV	A0084000046449	46.19		46.19
09/05/2016	30/06/2016	INV	A0084000046450	46.19		46.19
09/05/2016	30/06/2016	INV	A0084000046451	415.75		415.75
09/05/2016	30/06/2016	INV	A0084000046452	210.76		210.76
09/05/2016	30/06/2016	INV	A0084000046453	46.19		46.19
09/05/2016	30/06/2016	INV	A0084000046454	46.19		46.19
09/05/2016	30/06/2016	INV	A0084000046455	57.74		57.74
09/05/2016	30/06/2016	INV	A0084000046456	46.19		46.19
09/05/2016	30/06/2016	INV	A0084000046457	89.50		89.50
09/05/2016	30/06/2016	INV	A0084000046458	69.29		69.29
09/05/2016	30/06/2016	INV	A0084000046459	46.19		46.19
09/05/2016	30/06/2016	INV	A0084000046460	46.19		46.19
09/05/2016	30/06/2016	INV	A0084000046461	150.13		150.13
09/05/2016	30/06/2016	INV	A0084000046462	89.50		89.50
09/05/2016	30/06/2016	INV	A0084000046362	46.19		46.19
09/05/2016	30/06/2016	INV	A0084000046365	46.19		46.19
09/05/2016	30/06/2016	INV	A0084000046366	46.19		46.19
09/05/2016	30/06/2016	INV	A0084000046400	161.67		161.67
09/05/2016	30/06/2016	INV	A0084000046401	311.81		311.81
09/05/2016	30/06/2016	INV	A0084000046402	46.19		46.19
09/05/2016	30/06/2016	INV	A0084000046405	138.58		138.58
09/05/2016	30/06/2016	INV	A0084000046406	46.19		46.19
09/05/2016	30/06/2016	INV	A0084000046374	46.19		46.19
09/05/2016	30/06/2016	INV	A0084000046376	69.29		69.29
09/05/2016	30/06/2016	INV	A0084000046377	379.49		379.49
09/05/2016	30/06/2016	INV	A0084000046399	46.19		46.19

Subtotal: 314,190.92

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	231,547.38	237,911.33 ZAR	469,458.71



Manager: Creditors
PO Box 8807
Edenglen

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/05/2016
	Account No.	C17924
	Period	26/04/2016 : 25/05/2016
	Page	26/75

Balance from Previous page: 314,190.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/05/2016	30/06/2016	INV	A0084000046393	89.50		89.50
09/05/2016	30/06/2016	INV	A0084000046394	80.84		80.84
09/05/2016	30/06/2016	INV	A0084000046395	46.19		46.19
09/05/2016	30/06/2016	INV	A0084000046396	46.19		46.19
09/05/2016	30/06/2016	INV	A0084000046397	46.19		46.19
09/05/2016	30/06/2016	INV	A0084000046398	46.19		46.19
09/05/2016	30/06/2016	INV	A0084000046383	46.19		46.19
09/05/2016	30/06/2016	INV	A0084000046388	46.19		46.19
09/05/2016	30/06/2016	INV	A0084000046389	46.19		46.19
09/05/2016	30/06/2016	INV	A0084000046390	69.29		69.29
09/05/2016	30/06/2016	INV	A0084000046392	92.39		92.39
09/05/2016	30/06/2016	INV	A0084000046463	57.74		57.74
09/05/2016	30/06/2016	INV	RA0084000046019	46.19		46.19
09/05/2016	30/06/2016	INV	A0084000046349	196.33		196.33
09/05/2016	30/06/2016	INV	A0084000046413	46.19		46.19
09/05/2016	30/06/2016	INV	A0084000046414	46.19		46.19
09/05/2016	30/06/2016	INV	A0084000046415	89.50		89.50
09/05/2016	30/06/2016	INV	A0084000046416	92.39		92.39
09/05/2016	30/06/2016	INV	A0084000046417	103.93		103.93
09/05/2016	30/06/2016	INV	A0084000046418	80.84		80.84
09/05/2016	30/06/2016	INV	A0084000046419	46.19		46.19
09/05/2016	30/06/2016	INV	A0084000046420	46.19		46.19
09/05/2016	30/06/2016	INV	A0084000046421	46.19		46.19
09/05/2016	30/06/2016	INV	A0084000046422	89.50		89.50
09/05/2016	30/06/2016	INV	A0084000046423	46.19		46.19
09/05/2016	30/06/2016	INV	A0084000046409	46.19		46.19
09/05/2016	30/06/2016	INV	A0084000046425	346.46		346.46
09/05/2016	30/06/2016	INV	A0084000046426	103.93		103.93
09/05/2016	30/06/2016	INV	A0084000046427	46.19		46.19
09/05/2016	30/06/2016	INV	A0084000046428	46.19		46.19
09/05/2016	30/06/2016	INV	A0084000046429	57.74		57.74
09/05/2016	30/06/2016	INV	A0084000046430	115.48		115.48
09/05/2016	30/06/2016	INV	A0084000046431	46.19		46.19
09/05/2016	30/06/2016	INV	A0084000046434	173.22		173.22
09/05/2016	30/06/2016	INV	A0084000046435	80.84		80.84

Subtotal: 316,942.26

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	231,547.38	237,911.33 ZAR	469,458.71



Manager: Creditors
PO Box 8807
Edenglen

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/05/2016
	Account No.	C17924
	Period	26/04/2016 : 25/05/2016
	Page	27/75

Balance from Previous page: 316,942.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/05/2016	30/06/2016	INV	A0084000046436	46.19		46.19
09/05/2016	30/06/2016	INV	A0084000046437	46.19		46.19
09/05/2016	30/06/2016	INV	A0084000046438	46.19		46.19
09/05/2016	30/06/2016	INV	A0084000046439	46.19		46.19
09/05/2016	30/06/2016	INV	A0084000046440	89.50		89.50
09/05/2016	30/06/2016	INV	A0084000046441	129.93		129.93
09/05/2016	30/06/2016	INV	A0084000046442	46.19		46.19
09/05/2016	30/06/2016	INV	A0084000046443	46.19		46.19
09/05/2016	30/06/2016	INV	A0084000045954	266.26		266.26
10/05/2016	30/06/2016	INV	A0084000046353	46.19		46.19
10/05/2016	30/06/2016	INV	A0084000046354	89.50		89.50
10/05/2016	30/06/2016	INV	A0084000046355	69.29		69.29
10/05/2016	30/06/2016	INV	A0084000046356	115.48		115.48
10/05/2016	30/06/2016	INV	A0084000046357	92.39		92.39
10/05/2016	30/06/2016	INV	A0084000046358	173.22		173.22
10/05/2016	30/06/2016	INV	A0084000046359	277.17		277.17
10/05/2016	30/06/2016	INV	A0084000046360	46.19		46.19
10/05/2016	30/06/2016	INV	A0084000046361	46.19		46.19
10/05/2016	30/06/2016	INV	A0084000046363	64.96		64.96
10/05/2016	30/06/2016	INV	A0084000046364	46.19		46.19
10/05/2016	30/06/2016	INV	A0084000046403	118.30		118.30
10/05/2016	30/06/2016	INV	A0084000046404	85.10		85.10
10/05/2016	30/06/2016	INV	A0084000046367	69.29		69.29
10/05/2016	30/06/2016	INV	A0084000046368	103.93		103.93
10/05/2016	30/06/2016	INV	A0084000046369	57.74		57.74
10/05/2016	30/06/2016	INV	A0084000046370	46.19		46.19
10/05/2016	30/06/2016	INV	A0084000046371	46.19		46.19
10/05/2016	30/06/2016	INV	A0084000046372	46.19		46.19
10/05/2016	30/06/2016	INV	A0084000046373	46.19		46.19
10/05/2016	30/06/2016	INV	A0084000046375	129.93		129.93
10/05/2016	30/06/2016	INV	A0084000046378	96.59		96.59
10/05/2016	30/06/2016	INV	A0084000046379	311.81		311.81
10/05/2016	30/06/2016	INV	A0084000046380	69.29		69.29
10/05/2016	30/06/2016	INV	A0084000046381	92.39		92.39
10/05/2016	30/06/2016	INV	A0084000046382	46.19		46.19

Subtotal: 320,137.18

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	231,547.38	237,911.33 ZAR	469,458.71

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/05/2016
	Account No.	C17924
	Period	26/04/2016 : 25/05/2016
	Page	28/75

Balance from Previous page: 320,137.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/05/2016	30/06/2016	INV	A0084000046384	46.19		46.19
10/05/2016	30/06/2016	INV	A0084000046385	46.19		46.19
10/05/2016	30/06/2016	INV	A0084000046386	658.27		658.27
10/05/2016	30/06/2016	INV	A0084000046387	1,302.10		1,302.10
10/05/2016	30/06/2016	INV	A0084000046391	103.93		103.93
10/05/2016	30/06/2016	INV	A0084000046464	185.25		185.25
10/05/2016	30/06/2016	INV	080000782001	92.39		92.39
10/05/2016	30/06/2016	INV	080000782139	69.29		69.29
10/05/2016	30/06/2016	INV	080000782321	46.19		46.19
10/05/2016	30/06/2016	INV	A0084000046468	114.09		114.09
10/05/2016	30/06/2016	INV	A0084000046475	89.50		89.50
10/05/2016	30/06/2016	INV	A0084000046487	129.93		129.93
10/05/2016	30/06/2016	INV	A0084000046491	46.19		46.19
10/05/2016	30/06/2016	INV	009932187104	502.36		502.36
10/05/2016	30/06/2016	INV	080000779519	46.19		46.19
10/05/2016	30/06/2016	INV	A0084000046350	150.13		150.13
10/05/2016	30/06/2016	INV	A0084000046351	46.19		46.19
10/05/2016	30/06/2016	INV	A0084000046352	46.19		46.19
10/05/2016	30/06/2016	INV	A0084000046501	46.19		46.19
10/05/2016	30/06/2016	INV	A0084000046519	46.19		46.19
10/05/2016	30/06/2016	INV	A0084000046520	85.10		85.10
10/05/2016	30/06/2016	INV	A0084000046521	92.32		92.32
10/05/2016	30/06/2016	INV	A0084000046531	46.19		46.19
10/05/2016	30/06/2016	INV	A0084000046535	450.39		450.39
10/05/2016	30/06/2016	INV	A0084000046536	277.17		277.17
10/05/2016	30/06/2016	INV	A0084000046537	103.93		103.93
10/05/2016	30/06/2016	INV	A0084000046538	46.19		46.19
10/05/2016	30/06/2016	INV	A0084000046539	46.19		46.19
10/05/2016	30/06/2016	INV	A0084000046540	92.39		92.39
10/05/2016	30/06/2016	INV	A0084000046541	80.84		80.84
10/05/2016	30/06/2016	INV	A0084000046543	207.88		207.88
10/05/2016	30/06/2016	INV	A0084000046544	46.19		46.19
10/05/2016	30/06/2016	INV	A0084000046494	46.19		46.19
10/05/2016	30/06/2016	INV	A0084000046407	46.19		46.19
10/05/2016	30/06/2016	INV	A0084000046408	46.19		46.19

Subtotal: 325,663.48

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	231,547.38	237,911.33 ZAR	469,458.71



Manager: Creditors
PO Box 8807
Edenglen

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/05/2016
	Account No.	C17924
	Period	26/04/2016 : 25/05/2016
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Balance from Previous page: 325,663.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/05/2016	30/06/2016	INV	A0084000046424	70.66		70.66
10/05/2016	30/06/2016	INV	A0084000046432	133.67		133.67
10/05/2016	30/06/2016	INV	A0084000046433	100.26		100.26
10/05/2016	30/06/2016	INV	A0084000046444	46.19		46.19
10/05/2016	30/06/2016	INV	A0084000046545	46.19		46.19
10/05/2016	30/06/2016	INV	A0084000046546	46.19		46.19
10/05/2016	30/06/2016	INV	A0084000046547	46.19		46.19
10/05/2016	30/06/2016	INV	A0084000046548	46.19		46.19
10/05/2016	30/06/2016	INV	A0084000046549	46.19		46.19
10/05/2016	30/06/2016	INV	A0084000046550	46.19		46.19
10/05/2016	30/06/2016	INV	A0084000046552	138.58		138.58
10/05/2016	30/06/2016	INV	A0084000046554	80.84		80.84
10/05/2016	30/06/2016	INV	A0084000046555	173.22		173.22
10/05/2016	30/06/2016	INV	A0084000046556	36.09		36.09
10/05/2016	30/06/2016	INV	A0084000046558	46.19		46.19
10/05/2016	30/06/2016	INV	A0084000046595	115.48		115.48
10/05/2016	30/06/2016	INV	A0084000046596	92.39		92.39
10/05/2016	30/06/2016	INV	A0084000046582	57.74		57.74
10/05/2016	30/06/2016	INV	A0084000046583	46.19		46.19
10/05/2016	30/06/2016	INV	A0084000046584	46.19		46.19
10/05/2016	30/06/2016	INV	A0084000046585	138.58		138.58
10/05/2016	30/06/2016	INV	A0084000046586	46.19		46.19
10/05/2016	30/06/2016	INV	A0084000046587	89.50		89.50
10/05/2016	30/06/2016	INV	A0084000046588	80.84		80.84
10/05/2016	30/06/2016	INV	A0084000046589	46.19		46.19
10/05/2016	30/06/2016	INV	A0084000046590	46.19		46.19
10/05/2016	30/06/2016	INV	A0084000046591	46.19		46.19
10/05/2016	30/06/2016	INV	A0084000046592	92.39		92.39
10/05/2016	30/06/2016	INV	A0084000046593	46.19		46.19
10/05/2016	30/06/2016	INV	A0084000046594	69.29		69.29
10/05/2016	30/06/2016	INV	A0084000046579	89.50		89.50
10/05/2016	30/06/2016	INV	A0084000046580	64.96		64.96
10/05/2016	30/06/2016	INV	A0084000046559	46.19		46.19
10/05/2016	30/06/2016	INV	A0084000046560	46.19		46.19
10/05/2016	30/06/2016	INV	A0084000046563	80.84		80.84

Subtotal: 328,153.54

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	231,547.38	237,911.33 ZAR	469,458.71



Manager: Creditors
PO Box 8807
Edenglen

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/05/2016
	Account No.	C17924
	Period	26/04/2016 : 25/05/2016
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Balance from Previous page: 328,153.54

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/05/2016	30/06/2016	INV	A0084000046564	115.48		115.48
10/05/2016	30/06/2016	INV	A0084000046565	138.58		138.58
10/05/2016	30/06/2016	INV	A0084000046566	46.19		46.19
10/05/2016	30/06/2016	INV	A0084000046567	46.19		46.19
10/05/2016	30/06/2016	INV	A0084000046568	46.19		46.19
10/05/2016	30/06/2016	INV	A0084000046569	46.19		46.19
10/05/2016	30/06/2016	INV	A0084000046570	46.19		46.19
10/05/2016	30/06/2016	INV	A0084000046571	210.76		210.76
10/05/2016	30/06/2016	INV	A0084000046572	46.19		46.19
10/05/2016	30/06/2016	INV	A0084000046573	46.19		46.19
10/05/2016	30/06/2016	INV	A0084000046574	46.19		46.19
10/05/2016	30/06/2016	INV	A0084000046575	716.01		716.01
10/05/2016	30/06/2016	INV	A0084000046577	46.19		46.19
10/05/2016	30/06/2016	INV	A0084000046578	89.50		89.50
11/05/2016	30/06/2016	INV	A0084000046095	70.66		70.66
11/05/2016	30/06/2016	INV	A0084000046299	70.66		70.66
11/05/2016	30/06/2016	INV	009934961684	92.39		92.39
11/05/2016	30/06/2016	INV	A0084000046465	519.68		519.68
11/05/2016	30/06/2016	INV	A0084000046466	300.26		300.26
11/05/2016	30/06/2016	INV	A0084000046467	496.58		496.58
11/05/2016	30/06/2016	INV	A0084000046469	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046470	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046471	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046472	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046473	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046474	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046476	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046477	109.71		109.71
11/05/2016	30/06/2016	INV	A0084000046478	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046479	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046480	80.84		80.84
11/05/2016	30/06/2016	INV	A0084000046481	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046482	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046483	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046484	89.50		89.50

Subtotal: 332,224.14

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	231,547.38	237,911.33 ZAR	469,458.71



Manager: Creditors
PO Box 8807
Edenglen

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/05/2016
	Account No.	C17924
	Period	26/04/2016 : 25/05/2016
	Page	31/75

Balance from Previous page: 332,224.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/05/2016	30/06/2016	INV	A0084000046485	69.29		69.29
11/05/2016	30/06/2016	INV	A0084000046486	369.55		369.55
11/05/2016	30/06/2016	INV	A0084000046488	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046489	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046490	89.50		89.50
11/05/2016	30/06/2016	INV	009932187102	479.27		479.27
11/05/2016	30/06/2016	INV	A0084000046670	69.29		69.29
11/05/2016	30/06/2016	INV	A0084000046671	115.48		115.48
11/05/2016	30/06/2016	INV	A0084000046672	369.55		369.55
11/05/2016	30/06/2016	INV	A0084000046673	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046674	69.29		69.29
11/05/2016	30/06/2016	INV	A0084000046495	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046496	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046497	57.74		57.74
11/05/2016	30/06/2016	INV	A0084000046498	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046499	57.74		57.74
11/05/2016	30/06/2016	INV	A0084000046500	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046502	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046503	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046504	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046505	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046506	80.84		80.84
11/05/2016	30/06/2016	INV	A0084000046507	311.81		311.81
11/05/2016	30/06/2016	INV	A0084000046508	57.74		57.74
11/05/2016	30/06/2016	INV	A0084000046509	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046510	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046511	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046512	57.74		57.74
11/05/2016	30/06/2016	INV	A0084000046513	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046514	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046515	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046516	92.39		92.39
11/05/2016	30/06/2016	INV	A0084000046517	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046518	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046522	80.84		80.84

Subtotal: 335,529.81

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	231,547.38	237,911.33 ZAR	469,458.71



Manager: Creditors
PO Box 8807
Edenglen

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/05/2016
	Account No.	C17924
	Period	26/04/2016 : 25/05/2016
	Page	32/75

Balance from Previous page: 335,529.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/05/2016	30/06/2016	INV	A0084000046523	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046525	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046526	57.74		57.74
11/05/2016	30/06/2016	INV	A0084000046527	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046528	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046529	161.67		161.67
11/05/2016	30/06/2016	INV	A0084000046530	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046532	69.29		69.29
11/05/2016	30/06/2016	INV	A0084000046533	69.29		69.29
11/05/2016	30/06/2016	INV	A0084000046534	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046542	85.10		85.10
11/05/2016	30/06/2016	INV	A0084000046492	57.74		57.74
11/05/2016	30/06/2016	INV	A0084000046493	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046551	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046557	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046606	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046608	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046611	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046612	89.50		89.50
11/05/2016	30/06/2016	INV	A0084000046613	46.19		46.19
11/05/2016	30/06/2016	INV	009934521403	92.32		92.32
11/05/2016	30/06/2016	INV	080000783256	138.58		138.58
11/05/2016	30/06/2016	INV	A0084000046597	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046599	265.62		265.62
11/05/2016	30/06/2016	INV	A0084000046603	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046624	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046625	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046626	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046627	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046628	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046581	70.66		70.66
11/05/2016	30/06/2016	INV	A0084000046562	85.10		85.10
11/05/2016	30/06/2016	INV	A0084000046576	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046614	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046615	46.19		46.19

Subtotal: 337,834.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	231,547.38	237,911.33 ZAR	469,458.71



Manager: Creditors
PO Box 8807
Edenglen

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/05/2016
	Account No.	C17924
	Period	26/04/2016 : 25/05/2016
	Page	33/75

Balance from Previous page: 337,834.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/05/2016	30/06/2016	INV	A0084000046616	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046617	80.84		80.84
11/05/2016	30/06/2016	INV	A0084000046618	69.29		69.29
11/05/2016	30/06/2016	INV	A0084000046619	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046620	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046621	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046622	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046623	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046632	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046633	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046634	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046635	80.84		80.84
11/05/2016	30/06/2016	INV	A0084000046636	69.29		69.29
11/05/2016	30/06/2016	INV	A0084000046637	69.29		69.29
11/05/2016	30/06/2016	INV	A0084000046638	57.74		57.74
11/05/2016	30/06/2016	INV	A0084000046639	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046640	112.42		112.42
11/05/2016	30/06/2016	INV	A0084000046641	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046642	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046643	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046644	57.74		57.74
11/05/2016	30/06/2016	INV	A0084000046645	89.50		89.50
11/05/2016	30/06/2016	INV	A0084000046646	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046647	89.50		89.50
11/05/2016	30/06/2016	INV	A0084000046648	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046649	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046650	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046651	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046652	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046653	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046654	80.84		80.84
11/05/2016	30/06/2016	INV	A0084000046655	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046656	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046657	57.74		57.74
11/05/2016	30/06/2016	INV	A0084000046658	46.19		46.19

Subtotal: 339,812.19

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	231,547.38	237,911.33 ZAR	469,458.71



Manager: Creditors
PO Box 8807
Edenglen

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/05/2016
	Account No.	C17924
	Period	26/04/2016 : 25/05/2016
	Page	34/75

Balance from Previous page: 339,812.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/05/2016	30/06/2016	INV	A0084000046659	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046660	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046661	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046662	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046663	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046664	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046665	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046666	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046667	80.84		80.84
11/05/2016	30/06/2016	INV	A0084000046668	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046678	438.84		438.84
11/05/2016	30/06/2016	INV	A0084000046679	115.48		115.48
11/05/2016	30/06/2016	INV	A0084000046680	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046681	80.84		80.84
11/05/2016	30/06/2016	INV	A0084000046682	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046683	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046684	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046686	80.84		80.84
11/05/2016	30/06/2016	INV	A0084000046687	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046688	69.29		69.29
11/05/2016	30/06/2016	INV	A0084000046689	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046690	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046691	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046692	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046693	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046694	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046697	85.10		85.10
11/05/2016	30/06/2016	INV	A0084000046698	92.39		92.39
11/05/2016	30/06/2016	INV	A0084000046699	103.93		103.93
11/05/2016	30/06/2016	INV	A0084000046700	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046701	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046703	57.74		57.74
11/05/2016	30/06/2016	INV	A0084000046704	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046705	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046706	46.19		46.19

Subtotal: 342,172.23

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	231,547.38	237,911.33 ZAR	469,458.71



Manager: Creditors
PO Box 8807
Edenglen

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/05/2016
	Account No.	C17924
	Period	26/04/2016 : 25/05/2016
	Page	35/75

Balance from Previous page: 342,172.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/05/2016	30/06/2016	INV	A0084000046707	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046708	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046709	80.78		80.78
11/05/2016	30/06/2016	INV	A0084000046710	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046711	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046712	89.50		89.50
11/05/2016	30/06/2016	INV	A0084000046713	89.50		89.50
11/05/2016	30/06/2016	INV	A0084000046714	89.50		89.50
11/05/2016	30/06/2016	INV	A0084000046629	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046630	46.19		46.19
11/05/2016	30/06/2016	INV	A0084000046631	46.19		46.19
12/05/2016	30/06/2016	INV	A0084000046772	150.13		150.13
12/05/2016	30/06/2016	INV	A0084000046773	57.74		57.74
12/05/2016	30/06/2016	INV	A0084000046774	115.48		115.48
12/05/2016	30/06/2016	INV	A0084000046776	138.58		138.58
12/05/2016	30/06/2016	INV	A0084000046777	184.78		184.78
12/05/2016	30/06/2016	INV	A0084000046778	46.19		46.19
12/05/2016	30/06/2016	INV	A0084000046779	46.19		46.19
12/05/2016	30/06/2016	INV	A0084000046780	46.19		46.19
12/05/2016	30/06/2016	INV	A0084000046781	46.19		46.19
12/05/2016	30/06/2016	INV	A0084000046782	46.19		46.19
12/05/2016	30/06/2016	INV	A0084000046784	46.19		46.19
12/05/2016	30/06/2016	INV	A0084000046669	115.48		115.48
12/05/2016	30/06/2016	INV	A0084000046553	427.29		427.29
12/05/2016	30/06/2016	INV	A0084000046605	46.19		46.19
12/05/2016	30/06/2016	INV	A0084000046607	57.74		57.74
12/05/2016	30/06/2016	INV	A0084000046609	46.19		46.19
12/05/2016	30/06/2016	INV	A0084000046610	46.19		46.19
12/05/2016	30/06/2016	INV	009934961681	92.32		92.32
12/05/2016	30/06/2016	INV	A0084000046598	277.17		277.17
12/05/2016	30/06/2016	INV	A0084000046600	46.19		46.19
12/05/2016	30/06/2016	INV	A0084000046601	46.19		46.19
12/05/2016	30/06/2016	INV	A0084000046602	46.19		46.19
12/05/2016	30/06/2016	INV	A0084000046604	46.19		46.19
12/05/2016	30/06/2016	INV	A0084000046675	796.85		796.85

Subtotal: 345,858.87

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	231,547.38	237,911.33 ZAR	469,458.71



Manager: Creditors
PO Box 8807
Edenglen

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/05/2016
	Account No.	C17924
	Period	26/04/2016 : 25/05/2016
	Page	36/75

Balance from Previous page: 345,858.87

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/05/2016	30/06/2016	INV	A0084000046676	46.19		46.19
12/05/2016	30/06/2016	INV	A0084000046677	46.19		46.19
12/05/2016	30/06/2016	INV	A0084000046685	46.19		46.19
12/05/2016	30/06/2016	INV	A0084000046695	57.74		57.74
12/05/2016	30/06/2016	INV	A0084000046696	291.60		291.60
12/05/2016	30/06/2016	INV	A0084000046702	129.93		129.93
12/05/2016	30/06/2016	INV	080000784463	46.19		46.19
12/05/2016	30/06/2016	INV	A0084000046719	46.19		46.19
12/05/2016	30/06/2016	INV	A0084000046725	46.19		46.19
12/05/2016	30/06/2016	INV	A0084000046736	69.29		69.29
12/05/2016	30/06/2016	INV	A0084000046739	46.19		46.19
12/05/2016	30/06/2016	INV	A0084000046793	115.48		115.48
12/05/2016	30/06/2016	INV	A0084000046794	80.84		80.84
12/05/2016	30/06/2016	INV	A0084000046795	46.19		46.19
12/05/2016	30/06/2016	INV	A0084000046796	46.19		46.19
12/05/2016	30/06/2016	INV	A0084000046798	69.29		69.29
12/05/2016	30/06/2016	INV	A0084000046799	254.07		254.07
12/05/2016	30/06/2016	INV	A0084000046801	80.84		80.84
12/05/2016	30/06/2016	INV	A0084000046802	519.68		519.68
12/05/2016	30/06/2016	INV	A0084000046803	46.19		46.19
12/05/2016	30/06/2016	INV	A0084000046804	46.19		46.19
12/05/2016	30/06/2016	INV	A0084000046805	46.19		46.19
12/05/2016	30/06/2016	INV	A0084000046806	46.19		46.19
12/05/2016	30/06/2016	INV	A0084000046807	358.01		358.01
12/05/2016	30/06/2016	INV	A0084000046808	57.74		57.74
12/05/2016	30/06/2016	INV	A0084000046809	46.19		46.19
12/05/2016	30/06/2016	INV	A0084000046810	46.19		46.19
12/05/2016	30/06/2016	INV	A0084000046811	69.29		69.29
12/05/2016	30/06/2016	INV	A0084000046812	46.19		46.19
12/05/2016	30/06/2016	INV	A0084000046813	89.50		89.50
12/05/2016	30/06/2016	INV	A0084000046814	46.19		46.19
12/05/2016	30/06/2016	INV	A0084000046815	46.19		46.19
12/05/2016	30/06/2016	INV	A0084000046816	57.74		57.74
12/05/2016	30/06/2016	INV	A0084000046817	46.19		46.19
12/05/2016	30/06/2016	INV	A0084000046818	46.19		46.19

Subtotal: 349,083.71

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	231,547.38	237,911.33 ZAR	469,458.71



Manager: Creditors
PO Box 8807
Edenglen

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/05/2016
	Account No.	C17924
	Period	26/04/2016 : 25/05/2016
	Page	37/75

Balance from Previous page: 349,083.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/05/2016	30/06/2016	INV	A0084000046819	89.50		89.50
12/05/2016	30/06/2016	INV	A0084000046785	64.96		64.96
12/05/2016	30/06/2016	INV	A0084000046786	46.19		46.19
12/05/2016	30/06/2016	INV	A0084000046787	69.29		69.29
12/05/2016	30/06/2016	INV	A0084000046788	46.19		46.19
12/05/2016	30/06/2016	INV	A0084000046789	57.74		57.74
12/05/2016	30/06/2016	INV	A0084000046790	46.19		46.19
12/05/2016	30/06/2016	INV	A0084000046791	46.19		46.19
12/05/2016	30/06/2016	INV	A0084000046792	69.29		69.29
12/05/2016	30/06/2016	INV	A0084000046745	46.19		46.19
12/05/2016	30/06/2016	INV	A0084000046753	69.29		69.29
13/05/2016	30/06/2016	INV	A0084000046775	92.39		92.39
13/05/2016	30/06/2016	INV	A0084000046783	46.19		46.19
13/05/2016	30/06/2016	INV	009932187105	525.46		525.46
13/05/2016	30/06/2016	INV	A0084000046715	1,281.90		1,281.90
13/05/2016	30/06/2016	INV	A0084000046716	381.10		381.10
13/05/2016	30/06/2016	INV	A0084000046717	161.67		161.67
13/05/2016	30/06/2016	INV	A0084000046718	46.19		46.19
13/05/2016	30/06/2016	INV	A0084000046720	46.19		46.19
13/05/2016	30/06/2016	INV	A0084000046721	69.29		69.29
13/05/2016	30/06/2016	INV	A0084000046722	46.19		46.19
13/05/2016	30/06/2016	INV	A0084000046723	46.19		46.19
13/05/2016	30/06/2016	INV	A0084000046724	46.19		46.19
13/05/2016	30/06/2016	INV	A0084000046726	46.19		46.19
13/05/2016	30/06/2016	INV	A0084000046727	46.19		46.19
13/05/2016	30/06/2016	INV	A0084000046728	69.29		69.29
13/05/2016	30/06/2016	INV	A0084000046729	46.19		46.19
13/05/2016	30/06/2016	INV	A0084000046730	46.19		46.19
13/05/2016	30/06/2016	INV	A0084000046731	46.19		46.19
13/05/2016	30/06/2016	INV	A0084000046732	46.19		46.19
13/05/2016	30/06/2016	INV	A0084000046733	89.50		89.50
13/05/2016	30/06/2016	INV	A0084000046734	46.19		46.19
13/05/2016	30/06/2016	INV	A0084000046735	150.13		150.13
13/05/2016	30/06/2016	INV	A0084000046737	46.19		46.19
13/05/2016	30/06/2016	INV	A0084000046738	46.19		46.19

Subtotal: 353,248.31

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	231,547.38	237,911.33 ZAR	469,458.71



Manager: Creditors
PO Box 8807
Edenglen

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/05/2016
	Account No.	C17924
	Period	26/04/2016 : 25/05/2016
	Page	38/75

Balance from Previous page: 353,248.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/05/2016	30/06/2016	INV	A0084000046797	46.19		46.19
13/05/2016	30/06/2016	INV	A0084000046800	69.29		69.29
13/05/2016	30/06/2016	INV	A0084000046834	46.19		46.19
13/05/2016	30/06/2016	INV	A0084000046835	675.59		675.59
13/05/2016	30/06/2016	INV	A0084000046836	69.29		69.29
13/05/2016	30/06/2016	INV	A0084000046837	46.19		46.19
13/05/2016	30/06/2016	INV	A0084000046839	46.19		46.19
13/05/2016	30/06/2016	INV	A0084000046840	46.19		46.19
13/05/2016	30/06/2016	INV	A0084000046864	46.19		46.19
13/05/2016	30/06/2016	INV	A0084000046865	46.19		46.19
13/05/2016	30/06/2016	INV	A0084000046866	277.17		277.17
13/05/2016	30/06/2016	INV	A0084000046868	46.19		46.19
13/05/2016	30/06/2016	INV	A0084000046869	46.19		46.19
13/05/2016	30/06/2016	INV	A0084000046870	191.18		191.18
13/05/2016	30/06/2016	INV	A0084000046871	69.29		69.29
13/05/2016	30/06/2016	INV	A0084000046872	46.19		46.19
13/05/2016	30/06/2016	INV	A0084000046873	312.95		312.95
13/05/2016	30/06/2016	INV	A0084000046874	92.39		92.39
13/05/2016	30/06/2016	INV	A0084000046875	46.19		46.19
13/05/2016	30/06/2016	INV	A0084000046876	46.19		46.19
13/05/2016	30/06/2016	INV	A0084000046877	46.19		46.19
13/05/2016	30/06/2016	INV	A0084000046878	46.19		46.19
13/05/2016	30/06/2016	INV	A0084000046879	46.19		46.19
13/05/2016	30/06/2016	INV	A0084000046880	46.19		46.19
13/05/2016	30/06/2016	INV	A0084000046881	46.19		46.19
13/05/2016	30/06/2016	INV	A0084000046882	46.19		46.19
13/05/2016	30/06/2016	INV	A0084000046883	46.19		46.19
13/05/2016	30/06/2016	INV	080000786102	46.19		46.19
13/05/2016	30/06/2016	INV	A0084000046820	46.19		46.19
13/05/2016	30/06/2016	INV	A0084000046821	103.93		103.93
13/05/2016	30/06/2016	INV	A0084000046822	46.19		46.19
13/05/2016	30/06/2016	INV	A0084000046823	57.74		57.74
13/05/2016	30/06/2016	INV	A0084000046824	46.19		46.19
13/05/2016	30/06/2016	INV	A0084000046825	46.19		46.19
13/05/2016	30/06/2016	INV	A0084000046827	80.84		80.84

Subtotal: 356,356.53

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	231,547.38	237,911.33 ZAR	469,458.71



Manager: Creditors
PO Box 8807
Edenglen

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/05/2016
	Account No.	C17924
	Period	26/04/2016 : 25/05/2016
	Page	39/75

Balance from Previous page: 356,356.53

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/05/2016	30/06/2016	INV	A0084000046828	57.74		57.74
13/05/2016	30/06/2016	INV	A0084000046829	57.74		57.74
13/05/2016	30/06/2016	INV	A0084000046830	100.26		100.26
13/05/2016	30/06/2016	INV	A0084000046831	265.62		265.62
13/05/2016	30/06/2016	INV	A0084000046832	115.48		115.48
13/05/2016	30/06/2016	INV	A0084000046833	129.93		129.93
13/05/2016	30/06/2016	INV	A0084000046884	46.19		46.19
13/05/2016	30/06/2016	INV	A0084000046885	57.74		57.74
13/05/2016	30/06/2016	INV	A0084000046886	46.19		46.19
13/05/2016	30/06/2016	INV	A0084000046887	80.84		80.84
13/05/2016	30/06/2016	INV	A0084000046888	127.03		127.03
13/05/2016	30/06/2016	INV	A0084000046889	219.43		219.43
13/05/2016	30/06/2016	INV	A0084000046890	46.19		46.19
13/05/2016	30/06/2016	INV	A0084000046841	46.19		46.19
13/05/2016	30/06/2016	INV	A0084000046842	46.19		46.19
13/05/2016	30/06/2016	INV	A0084000046843	46.19		46.19
13/05/2016	30/06/2016	INV	A0084000046844	46.19		46.19
13/05/2016	30/06/2016	INV	A0084000046845	46.19		46.19
13/05/2016	30/06/2016	INV	A0084000046846	46.19		46.19
13/05/2016	30/06/2016	INV	A0084000046847	46.19		46.19
13/05/2016	30/06/2016	INV	A0084000046848	92.39		92.39
13/05/2016	30/06/2016	INV	A0084000046849	46.19		46.19
13/05/2016	30/06/2016	INV	A0084000046850	312.95		312.95
13/05/2016	30/06/2016	INV	A0084000046851	92.39		92.39
13/05/2016	30/06/2016	INV	A0084000046852	69.29		69.29
13/05/2016	30/06/2016	INV	A0084000046853	69.29		69.29
13/05/2016	30/06/2016	INV	A0084000046854	46.19		46.19
13/05/2016	30/06/2016	INV	A0084000046855	69.29		69.29
13/05/2016	30/06/2016	INV	A0084000046856	46.19		46.19
13/05/2016	30/06/2016	INV	A0084000046857	46.19		46.19
13/05/2016	30/06/2016	INV	A0084000046859	46.19		46.19
13/05/2016	30/06/2016	INV	A0084000046860	46.19		46.19
13/05/2016	30/06/2016	INV	A0084000046861	64.96		64.96
13/05/2016	30/06/2016	INV	A0084000046862	46.19		46.19
13/05/2016	30/06/2016	INV	A0084000046863	46.19		46.19

Subtotal: 359,170.32

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	231,547.38	237,911.33 ZAR	469,458.71



Manager: Creditors
PO Box 8807
Edenglen

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/05/2016
	Account No.	C17924
	Period	26/04/2016 : 25/05/2016
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Balance from Previous page: 359,170.32

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/05/2016	30/06/2016	INV	A0084000046740	46.19		46.19
13/05/2016	30/06/2016	INV	A0084000046741	46.19		46.19
13/05/2016	30/06/2016	INV	A0084000046742	46.19		46.19
13/05/2016	30/06/2016	INV	A0084000046743	46.19		46.19
13/05/2016	30/06/2016	INV	A0084000046744	46.19		46.19
13/05/2016	30/06/2016	INV	A0084000046746	46.19		46.19
13/05/2016	30/06/2016	INV	A0084000046747	57.74		57.74
13/05/2016	30/06/2016	INV	A0084000046748	46.19		46.19
13/05/2016	30/06/2016	INV	A0084000046749	46.19		46.19
13/05/2016	30/06/2016	INV	A0084000046750	57.74		57.74
13/05/2016	30/06/2016	INV	A0084000046751	129.93		129.93
13/05/2016	30/06/2016	INV	A0084000046752	46.19		46.19
13/05/2016	30/06/2016	INV	A0084000046754	46.19		46.19
13/05/2016	30/06/2016	INV	A0084000046755	69.29		69.29
13/05/2016	30/06/2016	INV	A0084000046756	46.19		46.19
13/05/2016	30/06/2016	INV	A0084000046757	80.84		80.84
13/05/2016	30/06/2016	INV	A0084000046758	46.19		46.19
13/05/2016	30/06/2016	INV	A0084000046759	46.19		46.19
13/05/2016	30/06/2016	INV	A0084000046760	46.19		46.19
13/05/2016	30/06/2016	INV	A0084000046761	46.19		46.19
13/05/2016	30/06/2016	INV	A0084000046762	46.19		46.19
13/05/2016	30/06/2016	INV	A0084000046764	46.19		46.19
13/05/2016	30/06/2016	INV	A0084000046765	46.19		46.19
13/05/2016	30/06/2016	INV	A0084000046767	92.39		92.39
13/05/2016	30/06/2016	INV	A0084000046768	69.29		69.29
13/05/2016	30/06/2016	INV	A0084000046769	46.19		46.19
13/05/2016	30/06/2016	INV	A0084000046770	46.19		46.19
13/05/2016	30/06/2016	INV	A0084000046891	184.78		184.78
13/05/2016	30/06/2016	INV	A0084000046892	89.50		89.50
13/05/2016	30/06/2016	INV	A0084000046893	46.19		46.19
13/05/2016	30/06/2016	INV	A0084000046894	46.19		46.19
13/05/2016	30/06/2016	INV	A0084000046895	57.74		57.74
13/05/2016	30/06/2016	INV	A0084000046896	46.19		46.19
13/05/2016	30/06/2016	INV	A0084000046897	89.50		89.50
13/05/2016	30/06/2016	INV	A0084000046898	46.19		46.19

Subtotal: 361,257.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	231,547.38	237,911.33 ZAR	469,458.71



Manager: Creditors
PO Box 8807
Edenglen

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/05/2016
	Account No.	C17924
	Period	26/04/2016 : 25/05/2016
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Balance from Previous page: 361,257.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/05/2016	30/06/2016	INV	A0084000046899	69.29		69.29
13/05/2016	30/06/2016	INV	A0084000046900	69.29		69.29
13/05/2016	30/06/2016	INV	A0084000046901	57.74		57.74
13/05/2016	30/06/2016	INV	A0084000046902	57.74		57.74
13/05/2016	30/06/2016	INV	A0084000046903	46.19		46.19
13/05/2016	30/06/2016	INV	A0084000046904	103.93		103.93
13/05/2016	30/06/2016	INV	A0084000046906	89.50		89.50
13/05/2016	30/06/2016	INV	A0084000046907	46.19		46.19
13/05/2016	30/06/2016	INV	A0084000046909	450.39		450.39
13/05/2016	30/06/2016	INV	RA0084000046306	36.09		36.09
15/05/2016	30/06/2016	INV	A0084000046838	46.19		46.19
15/05/2016	30/06/2016	INV	A0084000046826	46.19		46.19
15/05/2016	30/06/2016	INV	A0084000046905	69.29		69.29
16/05/2016	30/06/2016	INV	A0084000046867	46.19		46.19
16/05/2016	30/06/2016	INV	A0084000046858	57.74		57.74
16/05/2016	30/06/2016	INV	A0084000046959	85.10		85.10
16/05/2016	30/06/2016	INV	A0084000046961	46.19		46.19
16/05/2016	30/06/2016	INV	A0084000046962	46.19		46.19
16/05/2016	30/06/2016	INV	A0084000046963	46.19		46.19
16/05/2016	30/06/2016	INV	A0084000046964	46.19		46.19
16/05/2016	30/06/2016	INV	A0084000046965	46.19		46.19
16/05/2016	30/06/2016	INV	A0084000046966	46.19		46.19
16/05/2016	30/06/2016	INV	A0084000046967	69.29		69.29
16/05/2016	30/06/2016	INV	A0084000046968	64.96		64.96
16/05/2016	30/06/2016	INV	A0084000046969	46.19		46.19
16/05/2016	30/06/2016	INV	A0084000046970	46.19		46.19
16/05/2016	30/06/2016	INV	A0084000046971	219.43		219.43
16/05/2016	30/06/2016	INV	A0084000046972	46.19		46.19
16/05/2016	30/06/2016	INV	A0084000046973	877.69		877.69
16/05/2016	30/06/2016	INV	A0084000046974	46.19		46.19
16/05/2016	30/06/2016	INV	A0084000046975	46.19		46.19
16/05/2016	30/06/2016	INV	A0084000046976	46.19		46.19
16/05/2016	30/06/2016	INV	A0084000046977	46.19		46.19
16/05/2016	30/06/2016	INV	A0084000046978	46.19		46.19
16/05/2016	30/06/2016	INV	A0084000046919	64.96		64.96

Subtotal: 364,577.66

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	231,547.38	237,911.33 ZAR	469,458.71



Manager: Creditors
PO Box 8807
Edenglen

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/05/2016
	Account No.	C17924
	Period	26/04/2016 : 25/05/2016
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Balance from Previous page: 364,577.66

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/05/2016	30/06/2016	INV	080000786767	46.19		46.19
16/05/2016	30/06/2016	INV	A0084000046934	46.19		46.19
16/05/2016	30/06/2016	INV	A0084000046979	46.19		46.19
16/05/2016	30/06/2016	INV	009934961528	46.19		46.19
17/05/2016	30/06/2016	INV	A0084000045579	100.29		100.29
17/05/2016	30/06/2016	INV	A0084000045762	120.53		120.53
17/05/2016	30/06/2016	INV	A0084000046952	46.19		46.19
17/05/2016	30/06/2016	INV	A0084000046953	46.19		46.19
17/05/2016	30/06/2016	INV	A0084000046954	46.19		46.19
17/05/2016	30/06/2016	INV	A0084000046955	46.19		46.19
17/05/2016	30/06/2016	INV	A0084000046956	80.84		80.84
17/05/2016	30/06/2016	INV	A0084000046957	80.84		80.84
17/05/2016	30/06/2016	INV	A0084000046958	80.84		80.84
17/05/2016	30/06/2016	INV	A0084000046960	46.19		46.19
17/05/2016	30/06/2016	INV	A0084000046917	46.19		46.19
17/05/2016	30/06/2016	INV	A0084000046918	46.19		46.19
17/05/2016	30/06/2016	INV	A0084000046920	46.19		46.19
17/05/2016	30/06/2016	INV	A0084000046921	46.19		46.19
17/05/2016	30/06/2016	INV	A0084000046922	46.19		46.19
17/05/2016	30/06/2016	INV	A0084000046923	80.84		80.84
17/05/2016	30/06/2016	INV	A0084000046910	69.29		69.29
17/05/2016	30/06/2016	INV	A0084000046911	46.19		46.19
17/05/2016	30/06/2016	INV	A0084000046912	46.19		46.19
17/05/2016	30/06/2016	INV	A0084000046913	69.29		69.29
17/05/2016	30/06/2016	INV	A0084000046914	80.84		80.84
17/05/2016	30/06/2016	INV	A0084000046915	92.39		92.39
17/05/2016	30/06/2016	INV	A0084000046916	46.19		46.19
17/05/2016	30/06/2016	INV	A0084000046924	46.19		46.19
17/05/2016	30/06/2016	INV	A0084000046925	89.50		89.50
17/05/2016	30/06/2016	INV	A0084000046926	89.50		89.50
17/05/2016	30/06/2016	INV	A0084000046927	46.19		46.19
17/05/2016	30/06/2016	INV	A0084000046928	46.19		46.19
17/05/2016	30/06/2016	INV	A0084000046929	323.36		323.36
17/05/2016	30/06/2016	INV	A0084000046930	46.19		46.19
17/05/2016	30/06/2016	INV	A0084000046931	46.19		46.19

Subtotal: 366,952.19

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	231,547.38	237,911.33 ZAR	469,458.71

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/05/2016
	Account No.	C17924
	Period	26/04/2016 : 25/05/2016
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Balance from Previous page: 366,952.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/05/2016	30/06/2016	INV	A0084000046933	46.19		46.19
17/05/2016	30/06/2016	INV	A0084000046935	46.19		46.19
17/05/2016	30/06/2016	INV	A0084000046936	46.19		46.19
17/05/2016	30/06/2016	INV	A0084000046937	46.19		46.19
17/05/2016	30/06/2016	INV	A0084000046938	64.96		64.96
17/05/2016	30/06/2016	INV	A0084000046939	46.19		46.19
17/05/2016	30/06/2016	INV	A0084000046940	46.19		46.19
17/05/2016	30/06/2016	INV	A0084000046941	46.19		46.19
17/05/2016	30/06/2016	INV	A0084000046942	46.19		46.19
17/05/2016	30/06/2016	INV	A0084000046943	46.19		46.19
17/05/2016	30/06/2016	INV	A0084000046944	46.19		46.19
17/05/2016	30/06/2016	INV	A0084000046945	46.19		46.19
17/05/2016	30/06/2016	INV	A0084000046946	46.19		46.19
17/05/2016	30/06/2016	INV	A0084000046947	46.19		46.19
17/05/2016	30/06/2016	INV	A0084000046948	69.29		69.29
17/05/2016	30/06/2016	INV	A0084000046949	346.46		346.46
17/05/2016	30/06/2016	INV	A0084000046950	46.19		46.19
17/05/2016	30/06/2016	INV	A0084000046951	46.19		46.19
17/05/2016	30/06/2016	INV	A0084000046980	46.19		46.19
17/05/2016	30/06/2016	INV	A0084000046981	64.96		64.96
17/05/2016	30/06/2016	INV	A0084000046982	46.19		46.19
17/05/2016	30/06/2016	INV	A0084000046983	46.19		46.19
17/05/2016	30/06/2016	INV	A0084000046984	46.19		46.19
17/05/2016	30/06/2016	INV	A0084000046985	127.03		127.03
17/05/2016	30/06/2016	INV	A0084000046986	115.48		115.48
17/05/2016	30/06/2016	INV	A0084000046987	46.19		46.19
17/05/2016	30/06/2016	INV	A0084000046988	46.19		46.19
17/05/2016	30/06/2016	INV	A0084000046989	46.19		46.19
17/05/2016	30/06/2016	INV	A0084000046990	46.19		46.19
17/05/2016	30/06/2016	INV	A0084000046991	46.19		46.19
17/05/2016	30/06/2016	INV	A0084000046992	46.19		46.19
17/05/2016	30/06/2016	INV	A0084000046993	219.43		219.43
17/05/2016	30/06/2016	INV	A0084000046994	103.93		103.93
17/05/2016	30/06/2016	INV	A0084000046995	219.43		219.43
17/05/2016	30/06/2016	INV	A0084000046996	109.71		109.71

Subtotal: 369,547.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	231,547.38	237,911.33 ZAR	469,458.71



Manager: Creditors
PO Box 8807
Edenglen

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/05/2016
	Account No.	C17924
	Period	26/04/2016 : 25/05/2016
	Page	44/75

Balance from Previous page: 369,547.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/05/2016	30/06/2016	INV	A0084000046997	127.03		127.03
17/05/2016	30/06/2016	INV	A0084000046998	46.19		46.19
17/05/2016	30/06/2016	INV	A0084000046999	46.19		46.19
17/05/2016	30/06/2016	INV	A0084000047000	57.74		57.74
17/05/2016	30/06/2016	INV	009934520817	92.32		92.32
17/05/2016	30/06/2016	INV	A0084000047001	80.84		80.84
17/05/2016	30/06/2016	INV	A0084000047003	242.52		242.52
17/05/2016	30/06/2016	INV	A0084000047004	46.19		46.19
17/05/2016	30/06/2016	INV	A0084000047005	46.19		46.19
17/05/2016	30/06/2016	INV	A0084000047006	103.93		103.93
17/05/2016	30/06/2016	INV	A0084000047007	46.19		46.19
17/05/2016	30/06/2016	INV	A0084000047009	46.19		46.19
17/05/2016	30/06/2016	INV	A0084000047010	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047129	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047130	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047131	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047132	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047133	196.33		196.33
18/05/2016	30/06/2016	INV	A0084000047134	80.84		80.84
18/05/2016	30/06/2016	INV	A0084000047135	115.48		115.48
18/05/2016	30/06/2016	INV	A0084000047136	80.84		80.84
18/05/2016	30/06/2016	INV	A0084000047137	89.50		89.50
18/05/2016	30/06/2016	INV	A0084000047138	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047139	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047140	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047141	352.24		352.24
18/05/2016	30/06/2016	INV	A0084000047142	64.96		64.96
18/05/2016	30/06/2016	INV	A0084000047143	64.96		64.96
18/05/2016	30/06/2016	INV	A0084000047144	450.39		450.39
18/05/2016	30/06/2016	INV	A0084000047145	265.62		265.62
18/05/2016	30/06/2016	INV	A0084000047146	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047147	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047149	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047150	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047151	46.19		46.19

Subtotal: 372,890.77

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	231,547.38	237,911.33 ZAR	469,458.71



Manager: Creditors
PO Box 8807
Edenglen

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/05/2016
	Account No.	C17924
	Period	26/04/2016 : 25/05/2016
	Page	45/75

Balance from Previous page: 372,890.77

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/05/2016	30/06/2016	INV	A0084000047152	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047153	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047155	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047120	89.50		89.50
18/05/2016	30/06/2016	INV	A0084000047121	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047122	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047123	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047124	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047125	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047126	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047127	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047128	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000046524	217.63		217.63
18/05/2016	30/06/2016	INV	A0084000047012	381.10		381.10
18/05/2016	30/06/2016	INV	A0084000047013	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047014	89.50		89.50
18/05/2016	30/06/2016	INV	A0084000047015	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047016	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047017	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047018	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047019	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047020	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047021	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047022	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047023	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047024	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047025	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047026	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047027	161.67		161.67
18/05/2016	30/06/2016	INV	A0084000047028	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047029	92.39		92.39
18/05/2016	30/06/2016	INV	A0084000047030	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047031	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047032	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047033	46.19		46.19

Subtotal: 375,262.07

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	231,547.38	237,911.33 ZAR	469,458.71



Manager: Creditors
PO Box 8807
Edenglen

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/05/2016
	Account No.	C17924
	Period	26/04/2016 : 25/05/2016
	Page	46/75

Balance from Previous page: 375,262.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/05/2016	30/06/2016	INV	A0084000047034	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047035	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047036	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047037	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047038	64.96		64.96
18/05/2016	30/06/2016	INV	A0084000047039	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047040	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047041	36.09		36.09
18/05/2016	30/06/2016	INV	A0084000047042	64.96		64.96
18/05/2016	30/06/2016	INV	A0084000047043	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047044	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047045	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047046	393.55		393.55
18/05/2016	30/06/2016	INV	A0084000047047	161.67		161.67
18/05/2016	30/06/2016	INV	A0084000047048	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047049	129.93		129.93
18/05/2016	30/06/2016	INV	A0084000047050	89.50		89.50
18/05/2016	30/06/2016	INV	A0084000047051	69.29		69.29
18/05/2016	30/06/2016	INV	A0084000047052	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047053	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047054	89.50		89.50
18/05/2016	30/06/2016	INV	A0084000047055	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047056	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047057	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047058	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047059	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047060	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047061	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047062	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047063	242.52		242.52
18/05/2016	30/06/2016	INV	009932187107	1,887.17		1,887.17
18/05/2016	30/06/2016	INV	029907368841	92.32		92.32
18/05/2016	30/06/2016	INV	A0084000047011	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047064	80.84		80.84
18/05/2016	30/06/2016	INV	A0084000047065	138.58		138.58

Subtotal: 379,772.94

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	231,547.38	237,911.33 ZAR	469,458.71

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/05/2016
	Account No.	C17924
	Period	26/04/2016 : 25/05/2016
	Page	47/75

Balance from Previous page: 379,772.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/05/2016	30/06/2016	INV	A0084000047066	230.98		230.98
18/05/2016	30/06/2016	INV	A0084000047067	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047068	69.29		69.29
18/05/2016	30/06/2016	INV	A0084000047069	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047070	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047071	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047072	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047073	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047074	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047075	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047076	127.03		127.03
18/05/2016	30/06/2016	INV	A0084000047077	80.84		80.84
18/05/2016	30/06/2016	INV	A0084000047078	92.39		92.39
18/05/2016	30/06/2016	INV	A0084000047080	588.98		588.98
18/05/2016	30/06/2016	INV	A0084000047081	438.84		438.84
18/05/2016	30/06/2016	INV	A0084000047082	219.43		219.43
18/05/2016	30/06/2016	INV	A0084000047083	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047084	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047085	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047086	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047087	92.39		92.39
18/05/2016	30/06/2016	INV	A0084000047088	369.55		369.55
18/05/2016	30/06/2016	INV	A0084000047089	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047090	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047091	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047092	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047093	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047094	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047095	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047096	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047097	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047098	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047099	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047100	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047101	46.19		46.19

Subtotal: 383,237.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	231,547.38	237,911.33 ZAR	469,458.71



Manager: Creditors
PO Box 8807
Edenglen

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/05/2016
	Account No.	C17924
	Period	26/04/2016 : 25/05/2016
	Page	48/75

Balance from Previous page: 383,237.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/05/2016	30/06/2016	INV	A0084000047102	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047103	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047104	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047105	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047106	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047107	57.74		57.74
18/05/2016	30/06/2016	INV	A0084000047108	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047109	103.93		103.93
18/05/2016	30/06/2016	INV	A0084000047110	300.26		300.26
18/05/2016	30/06/2016	INV	A0084000047111	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047112	196.33		196.33
18/05/2016	30/06/2016	INV	A0084000047113	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047114	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047115	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047116	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047117	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047118	46.19		46.19
18/05/2016	30/06/2016	INV	A0084000047119	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047170	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047171	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047172	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047173	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047174	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047175	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047176	89.50		89.50
19/05/2016	30/06/2016	INV	A0084000047177	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047178	508.13		508.13
19/05/2016	30/06/2016	INV	A0084000047179	80.84		80.84
19/05/2016	30/06/2016	INV	A0084000047180	103.93		103.93
19/05/2016	30/06/2016	INV	A0084000047181	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047182	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047183	89.50		89.50
19/05/2016	30/06/2016	INV	A0084000047184	89.50		89.50
19/05/2016	30/06/2016	INV	A0084000047185	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047186	89.50		89.50

Subtotal: 386,055.13

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	231,547.38	237,911.33 ZAR	469,458.71



Manager: Creditors
PO Box 8807
Edenglen

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/05/2016
	Account No.	C17924
	Period	26/04/2016 : 25/05/2016
	Page	49/75

Balance from Previous page: 386,055.13

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/05/2016	30/06/2016	INV	009932187109	479.27		479.27
19/05/2016	30/06/2016	INV	A0084000047148	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047154	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047156	69.29		69.29
19/05/2016	30/06/2016	INV	A0084000047157	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047158	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047159	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047187	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047188	89.50		89.50
19/05/2016	30/06/2016	INV	A0084000047189	89.50		89.50
19/05/2016	30/06/2016	INV	A0084000047190	184.78		184.78
19/05/2016	30/06/2016	INV	A0084000047191	89.50		89.50
19/05/2016	30/06/2016	INV	A0084000047002	94.92		94.92
19/05/2016	30/06/2016	INV	A0084000047008	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047192	89.50		89.50
19/05/2016	30/06/2016	INV	A0084000047193	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047194	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047195	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047196	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047197	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047198	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047199	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047200	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047201	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047202	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047203	80.84		80.84
19/05/2016	30/06/2016	INV	A0084000047206	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047208	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047209	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047211	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047212	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047213	89.50		89.50
19/05/2016	30/06/2016	INV	A0084000047214	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047216	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047217	46.19		46.19

Subtotal: 388,566.48

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	231,547.38	237,911.33 ZAR	469,458.71

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/05/2016
	Account No.	C17924
	Period	26/04/2016 : 25/05/2016
	Page	50/75

Balance from Previous page: 388,566.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/05/2016	30/06/2016	INV	A0084000047218	89.50		89.50
19/05/2016	30/06/2016	INV	A0084000047219	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047220	161.67		161.67
19/05/2016	30/06/2016	INV	A0084000047221	89.50		89.50
19/05/2016	30/06/2016	INV	A0084000047222	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047223	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047224	69.29		69.29
19/05/2016	30/06/2016	INV	A0084000047225	69.29		69.29
19/05/2016	30/06/2016	INV	A0084000047226	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047227	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047228	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047229	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047230	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047231	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047232	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047233	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047234	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047235	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047236	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047237	588.98		588.98
19/05/2016	30/06/2016	INV	A0084000047238	80.84		80.84
19/05/2016	30/06/2016	INV	A0084000047239	69.29		69.29
19/05/2016	30/06/2016	INV	A0084000047240	115.48		115.48
19/05/2016	30/06/2016	INV	A0084000047241	230.98		230.98
19/05/2016	30/06/2016	INV	A0084000047242	80.84		80.84
19/05/2016	30/06/2016	INV	A0084000047243	219.43		219.43
19/05/2016	30/06/2016	INV	A0084000047244	69.29		69.29
19/05/2016	30/06/2016	INV	A0084000047245	57.74		57.74
19/05/2016	30/06/2016	INV	A0084000047246	57.74		57.74
19/05/2016	30/06/2016	INV	A0084000047247	80.84		80.84
19/05/2016	30/06/2016	INV	A0084000047248	138.58		138.58
19/05/2016	30/06/2016	INV	A0084000047249	704.46		704.46
19/05/2016	30/06/2016	INV	A0084000047250	57.74		57.74
19/05/2016	30/06/2016	INV	A0084000047251	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047252	450.39		450.39

Subtotal: 392,741.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	231,547.38	237,911.33 ZAR	469,458.71



Manager: Creditors
PO Box 8807
Edenglen

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/05/2016
	Account No.	C17924
	Period	26/04/2016 : 25/05/2016
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Balance from Previous page: 392,741.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/05/2016	30/06/2016	INV	A0084000047253	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047254	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047255	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047256	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047257	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047258	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047259	69.29		69.29
19/05/2016	30/06/2016	INV	A0084000047260	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047261	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047262	64.96		64.96
19/05/2016	30/06/2016	INV	A0084000047263	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047264	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047265	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047266	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047267	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047268	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047269	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047270	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047271	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047272	242.52		242.52
19/05/2016	30/06/2016	INV	A0084000047273	103.93		103.93
19/05/2016	30/06/2016	INV	A0084000047274	173.22		173.22
19/05/2016	30/06/2016	INV	A0084000047275	207.88		207.88
19/05/2016	30/06/2016	INV	A0084000047276	115.48		115.48
19/05/2016	30/06/2016	INV	A0084000047277	254.07		254.07
19/05/2016	30/06/2016	INV	A0084000047278	80.84		80.84
19/05/2016	30/06/2016	INV	A0084000047279	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047280	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047281	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047282	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047283	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047284	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047285	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047286	100.26		100.26
19/05/2016	30/06/2016	INV	A0084000047287	115.48		115.48

Subtotal: 395,377.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	231,547.38	237,911.33 ZAR	469,458.71



Manager: Creditors
PO Box 8807
Edenglen

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/05/2016
	Account No.	C17924
	Period	26/04/2016 : 25/05/2016
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Balance from Previous page: 395,377.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/05/2016	30/06/2016	INV	A0084000047288	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047289	144.85		144.85
19/05/2016	30/06/2016	INV	A0084000047290	57.74		57.74
19/05/2016	30/06/2016	INV	A0084000047291	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047292	127.03		127.03
19/05/2016	30/06/2016	INV	A0084000047293	80.84		80.84
19/05/2016	30/06/2016	INV	A0084000047294	69.29		69.29
19/05/2016	30/06/2016	INV	A0084000047295	311.81		311.81
19/05/2016	30/06/2016	INV	A0084000047296	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047297	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047298	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047299	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047300	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047160	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047161	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047162	109.71		109.71
19/05/2016	30/06/2016	INV	A0084000047163	103.93		103.93
19/05/2016	30/06/2016	INV	A0084000047164	716.01		716.01
19/05/2016	30/06/2016	INV	A0084000047165	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047166	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047167	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047168	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047169	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047301	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047302	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047303	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047304	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047305	89.50		89.50
19/05/2016	30/06/2016	INV	A0084000047306	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047307	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047308	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047309	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047310	92.39		92.39
19/05/2016	30/06/2016	INV	A0084000047311	103.93		103.93
19/05/2016	30/06/2016	INV	A0084000047312	46.19		46.19

Subtotal: 398,447.09

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	231,547.38	237,911.33 ZAR	469,458.71



Manager: Creditors
PO Box 8807
Edenglen

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/05/2016
	Account No.	C17924
	Period	26/04/2016 : 25/05/2016
	Page	53/75

Balance from Previous page: 398,447.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/05/2016	30/06/2016	INV	A0084000047313	115.48		115.48
19/05/2016	30/06/2016	INV	A0084000047314	161.67		161.67
19/05/2016	30/06/2016	INV	A0084000047315	89.50		89.50
19/05/2016	30/06/2016	INV	A0084000047316	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047317	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047318	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047319	695.80		695.80
19/05/2016	30/06/2016	INV	A0084000047320	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047321	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047322	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047323	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047324	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047325	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047326	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047327	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047328	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047329	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047330	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047331	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047332	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047333	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047334	57.74		57.74
19/05/2016	30/06/2016	INV	A0084000047335	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047336	69.29		69.29
19/05/2016	30/06/2016	INV	A0084000047337	433.07		433.07
19/05/2016	30/06/2016	INV	A0084000047338	69.29		69.29
19/05/2016	30/06/2016	INV	A0084000047339	115.48		115.48
19/05/2016	30/06/2016	INV	A0084000047341	103.93		103.93
19/05/2016	30/06/2016	INV	A0084000047342	89.50		89.50
19/05/2016	30/06/2016	INV	A0084000047343	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047345	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047346	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047350	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047351	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047352	46.19		46.19

Subtotal: 401,556.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	231,547.38	237,911.33 ZAR	469,458.71

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/05/2016
	Account No.	C17924
	Period	26/04/2016 : 25/05/2016
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Balance from Previous page: 401,556.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/05/2016	30/06/2016	INV	A0084000047353	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047354	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047355	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047356	57.74		57.74
19/05/2016	30/06/2016	INV	A0084000047357	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047358	57.74		57.74
19/05/2016	30/06/2016	INV	A0084000047360	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047361	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047362	80.84		80.84
19/05/2016	30/06/2016	INV	A0084000047363	129.93		129.93
19/05/2016	30/06/2016	INV	A0084000047364	92.39		92.39
19/05/2016	30/06/2016	INV	A0084000047365	427.29		427.29
19/05/2016	30/06/2016	INV	A0084000047366	115.48		115.48
19/05/2016	30/06/2016	INV	A0084000047368	57.74		57.74
19/05/2016	30/06/2016	INV	A0084000047369	103.93		103.93
19/05/2016	30/06/2016	INV	A0084000047370	89.50		89.50
19/05/2016	30/06/2016	INV	A0084000047371	150.13		150.13
19/05/2016	30/06/2016	INV	A0084000047372	92.39		92.39
19/05/2016	30/06/2016	INV	A0084000047373	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047374	80.84		80.84
19/05/2016	30/06/2016	INV	A0084000047375	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047376	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047377	89.50		89.50
19/05/2016	30/06/2016	INV	A0084000047378	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047379	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047380	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047381	80.84		80.84
19/05/2016	30/06/2016	INV	A0084000047383	138.58		138.58
19/05/2016	30/06/2016	INV	A0084000047384	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047385	138.58		138.58
19/05/2016	30/06/2016	INV	A0084000047386	57.74		57.74
19/05/2016	30/06/2016	INV	A0084000047388	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047389	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047390	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047391	46.19		46.19

Subtotal: 404,382.81

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	231,547.38	237,911.33 ZAR	469,458.71



Manager: Creditors
PO Box 8807
Edenglen

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/05/2016
	Account No.	C17924
	Period	26/04/2016 : 25/05/2016
	Page	55/75

Balance from Previous page: 404,382.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/05/2016	30/06/2016	INV	A0084000047392	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047393	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047394	46.19		46.19
19/05/2016	30/06/2016	INV	A0084000047395	46.19		46.19
20/05/2016	30/06/2016	INV	RA0084000047290	57.74		57.74
20/05/2016	30/06/2016	INV	A0084000047215	46.19		46.19
20/05/2016	30/06/2016	INV	A0084000047340	205.49		205.49
20/05/2016	30/06/2016	INV	A0084000047347	46.19		46.19
20/05/2016	30/06/2016	INV	A0084000047359	89.50		89.50
20/05/2016	30/06/2016	INV	A0084000047367	70.66		70.66
20/05/2016	30/06/2016	INV	A0084000047387	138.58		138.58
22/05/2016	30/06/2016	INV	029907355321	92.32		92.32
23/05/2016	30/06/2016	INV	42563	36.09		36.09
23/05/2016	30/06/2016	INV	FES1162475027	57.74		57.74
23/05/2016	30/06/2016	INV	FES11624755	46.19		46.19
23/05/2016	30/06/2016	INV	FES1162475507	46.19		46.19
23/05/2016	30/06/2016	INV	FES1162475511	46.19		46.19
23/05/2016	30/06/2016	INV	FES1162475516	46.19		46.19
23/05/2016	30/06/2016	INV	FES1162475517	103.93		103.93
23/05/2016	30/06/2016	INV	FES1162475520	46.19		46.19
23/05/2016	30/06/2016	INV	FES1162475523	46.19		46.19
23/05/2016	30/06/2016	INV	FES1162475525	69.29		69.29
23/05/2016	30/06/2016	INV	FES1162475526	46.19		46.19
23/05/2016	30/06/2016	INV	FES1162475527	150.13		150.13
23/05/2016	30/06/2016	INV	FES1162475528	69.29		69.29
23/05/2016	30/06/2016	INV	FES1162475531	46.19		46.19
23/05/2016	30/06/2016	INV	FES1162475532	57.74		57.74
23/05/2016	30/06/2016	INV	FES1162475533	46.19		46.19
23/05/2016	30/06/2016	INV	FES1162475536	69.29		69.29
23/05/2016	30/06/2016	INV	FES1162475542	128.23		128.23
23/05/2016	30/06/2016	INV	FES1162475544	46.19		46.19
23/05/2016	30/06/2016	INV	FES1162475548	46.19		46.19
23/05/2016	30/06/2016	INV	FES1162475549	46.19		46.19
23/05/2016	30/06/2016	INV	FES1162475551	80.84		80.84
23/05/2016	30/06/2016	INV	FES1162475553	46.19		46.19

Subtotal: 406,737.28

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	231,547.38	237,911.33 ZAR	469,458.71

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/05/2016
	Account No.	C17924
	Period	26/04/2016 : 25/05/2016
	Page	56/75

Balance from Previous page: 406,737.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/05/2016	30/06/2016	INV	FES1162475554	80.84		80.84
23/05/2016	30/06/2016	INV	FES1162475556	92.39		92.39
23/05/2016	30/06/2016	INV	FES1162475557	46.19		46.19
23/05/2016	30/06/2016	INV	FES1162475558	57.74		57.74
23/05/2016	30/06/2016	INV	FES1162475559	46.19		46.19
23/05/2016	30/06/2016	INV	FES1162475562	92.39		92.39
23/05/2016	30/06/2016	INV	FES1162475563	46.19		46.19
23/05/2016	30/06/2016	INV	FES1162475564	265.62		265.62
23/05/2016	30/06/2016	INV	FES1162475565	46.19		46.19
23/05/2016	30/06/2016	INV	FES1162475568	46.19		46.19
23/05/2016	30/06/2016	INV	FES1162475570	69.29		69.29
23/05/2016	30/06/2016	INV	FES1162475571	46.19		46.19
23/05/2016	30/06/2016	INV	FES1162475573	138.58		138.58
23/05/2016	30/06/2016	INV	FES1162475574	69.29		69.29
23/05/2016	30/06/2016	INV	FES1162475575	92.39		92.39
23/05/2016	30/06/2016	INV	FES1162475576	46.19		46.19
23/05/2016	30/06/2016	INV	FES1162475577	46.19		46.19
23/05/2016	30/06/2016	INV	FES1162475581	46.19		46.19
23/05/2016	30/06/2016	INV	FES1162475582	46.19		46.19
23/05/2016	30/06/2016	INV	FES1162475583	46.19		46.19
23/05/2016	30/06/2016	INV	FES1162475584	46.19		46.19
23/05/2016	30/06/2016	INV	FES1162475585	46.19		46.19
23/05/2016	30/06/2016	INV	FES1162475588	46.19		46.19
23/05/2016	30/06/2016	INV	FES1162475590	46.19		46.19
23/05/2016	30/06/2016	INV	FES1162475599	46.19		46.19
23/05/2016	30/06/2016	INV	FES1162475605	89.50		89.50
23/05/2016	30/06/2016	INV	FES1162475609	46.19		46.19
23/05/2016	30/06/2016	INV	FES1162475610	92.39		92.39
23/05/2016	30/06/2016	INV	FES1162475612	46.19		46.19
23/05/2016	30/06/2016	INV	FES1162475613	57.74		57.74
23/05/2016	30/06/2016	INV	FES1162475615	46.19		46.19
23/05/2016	30/06/2016	INV	FES1162475617	46.19		46.19
23/05/2016	30/06/2016	INV	FES1162475618	127.03		127.03
23/05/2016	30/06/2016	INV	FES1162475619	46.19		46.19
23/05/2016	30/06/2016	INV	FES1162475620	46.19		46.19

Subtotal: 409,078.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	231,547.38	237,911.33 ZAR	469,458.71

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/05/2016
	Account No.	C17924
	Period	26/04/2016 : 25/05/2016
	Page	57/75

Balance from Previous page: 409,078.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/05/2016	30/06/2016	INV	FES1162475621	46.19		46.19
23/05/2016	30/06/2016	INV	FES1162475625	103.93		103.93
23/05/2016	30/06/2016	INV	FES1162475626	57.74		57.74
23/05/2016	30/06/2016	INV	FES1162475629	46.19		46.19
23/05/2016	30/06/2016	INV	FES1162475632	57.74		57.74
23/05/2016	30/06/2016	INV	FES1162475633	69.29		69.29
23/05/2016	30/06/2016	INV	FES1162475634	46.19		46.19
23/05/2016	30/06/2016	INV	FES1162475637	150.13		150.13
23/05/2016	30/06/2016	INV	FES1162475641	46.19		46.19
23/05/2016	30/06/2016	INV	FES1162475644	46.19		46.19
23/05/2016	30/06/2016	INV	FES1162475653	998.95		998.95
23/05/2016	30/06/2016	INV	FES1162475656	184.78		184.78
23/05/2016	30/06/2016	INV	FES1162475657	115.48		115.48
23/05/2016	30/06/2016	INV	FES1162475660	57.74		57.74
23/05/2016	30/06/2016	INV	FES1162475665	46.19		46.19
23/05/2016	30/06/2016	INV	FES1162475667	46.19		46.19
23/05/2016	30/06/2016	INV	FES1162475668	80.84		80.84
23/05/2016	30/06/2016	INV	FES1162475669	46.19		46.19
23/05/2016	30/06/2016	INV	FES1162475670	46.19		46.19
23/05/2016	30/06/2016	INV	FES1162475672	92.39		92.39
23/05/2016	30/06/2016	INV	FES1162475673	46.19		46.19
23/05/2016	30/06/2016	INV	FES1162475674	46.19		46.19
23/05/2016	30/06/2016	INV	FES1162475675	57.74		57.74
23/05/2016	30/06/2016	INV	FES1162475683	46.19		46.19
23/05/2016	30/06/2016	INV	FES1162475695	89.50		89.50
23/05/2016	30/06/2016	INV	FES1162475696	57.74		57.74
23/05/2016	30/06/2016	INV	FES1162475700	115.48		115.48
23/05/2016	30/06/2016	INV	FES1162475702	207.88		207.88
23/05/2016	30/06/2016	INV	FES1162475704	69.29		69.29
23/05/2016	30/06/2016	INV	FES1162475707	46.19		46.19
23/05/2016	30/06/2016	INV	FES1162475708	46.19		46.19
23/05/2016	30/06/2016	INV	FES1162475709	196.33		196.33
23/05/2016	30/06/2016	INV	FES1162475717	46.19		46.19
23/05/2016	30/06/2016	INV	FES1162475718	46.19		46.19
23/05/2016	30/06/2016	INV	FES1162475719	138.58		138.58

Subtotal: 412,719.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	231,547.38	237,911.33 ZAR	469,458.71

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/05/2016
	Account No.	C17924
	Period	26/04/2016 : 25/05/2016
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Balance from Previous page: 412,719.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/05/2016	30/06/2016	INV	FES1162475721	69.29		69.29
23/05/2016	30/06/2016	INV	FES1162475726	46.19		46.19
23/05/2016	30/06/2016	INV	FES1162475727	46.19		46.19
23/05/2016	30/06/2016	INV	FES1162475728	46.19		46.19
23/05/2016	30/06/2016	INV	FES1162475731	46.19		46.19
23/05/2016	30/06/2016	INV	FES1162475733	46.19		46.19
23/05/2016	30/06/2016	INV	FES1162475734	46.19		46.19
23/05/2016	30/06/2016	INV	FES1162475735	57.74		57.74
23/05/2016	30/06/2016	INV	FES1162475736	46.19		46.19
23/05/2016	30/06/2016	INV	FES1162475738	92.39		92.39
23/05/2016	30/06/2016	INV	FES1162475740	46.19		46.19
23/05/2016	30/06/2016	INV	FES1162475741	69.29		69.29
23/05/2016	30/06/2016	INV	FES1162475744	46.19		46.19
23/05/2016	30/06/2016	INV	FES1162475748	92.39		92.39
23/05/2016	30/06/2016	INV	FES1162475751	57.74		57.74
23/05/2016	30/06/2016	INV	FES1162475755	46.19		46.19
23/05/2016	30/06/2016	INV	FES1162475757	80.84		80.84
23/05/2016	30/06/2016	INV	FES1162475762	92.39		92.39
23/05/2016	30/06/2016	INV	FES1162475763	46.19		46.19
23/05/2016	30/06/2016	INV	FES1162475764	46.19		46.19
23/05/2016	30/06/2016	INV	FES1162475765	46.19		46.19
23/05/2016	30/06/2016	INV	FES1162475766	80.84		80.84
23/05/2016	30/06/2016	INV	FES1162475768	46.19		46.19
23/05/2016	30/06/2016	INV	FES1162475771	230.98		230.98
23/05/2016	30/06/2016	INV	FES1162475773	69.29		69.29
23/05/2016	30/06/2016	INV	FES1162475778	80.84		80.84
23/05/2016	30/06/2016	INV	FES1162475780	69.29		69.29
23/05/2016	30/06/2016	INV	FES1162475781	46.19		46.19
23/05/2016	30/06/2016	INV	FES1162475784	46.19		46.19
23/05/2016	30/06/2016	INV	FES1162475785	415.75		415.75
23/05/2016	30/06/2016	INV	FES1162475786	138.58		138.58
23/05/2016	30/06/2016	INV	FES1162475789	46.19		46.19
23/05/2016	30/06/2016	INV	FES1162475790	46.19		46.19
23/05/2016	30/06/2016	INV	FES1162475793	80.84		80.84
23/05/2016	30/06/2016	INV	FES1162475795	46.19		46.19

Subtotal: 415,375.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	231,547.38	237,911.33 ZAR	469,458.71



Manager: Creditors
PO Box 8807
Edenglen

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/05/2016
	Account No.	C17924
	Period	26/04/2016 : 25/05/2016
	Page	59/75

Balance from Previous page: 415,375.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/05/2016	30/06/2016	INV	FES1162475796	46.19		46.19
23/05/2016	30/06/2016	INV	FES1162475804	46.19		46.19
23/05/2016	30/06/2016	INV	FESCLIVE	46.19		46.19
23/05/2016	30/06/2016	INV	FESKARIN	46.19		46.19
23/05/2016	30/06/2016	INV	A0084000047205	85.10		85.10
23/05/2016	30/06/2016	INV	A0084000047207	85.10		85.10
23/05/2016	30/06/2016	INV	A0084000047210	103.93		103.93
23/05/2016	30/06/2016	INV	A0084000047396	369.55		369.55
23/05/2016	30/06/2016	INV	A0084000047397	57.74		57.74
23/05/2016	30/06/2016	INV	A0084000047398	80.84		80.84
23/05/2016	30/06/2016	INV	A0084000047399	46.19		46.19
23/05/2016	30/06/2016	INV	A0084000047400	219.43		219.43
23/05/2016	30/06/2016	INV	A0084000047401	242.52		242.52
23/05/2016	30/06/2016	INV	A0084000047402	69.29		69.29
23/05/2016	30/06/2016	INV	A0084000047403	46.19		46.19
23/05/2016	30/06/2016	INV	A0084000047404	300.26		300.26
23/05/2016	30/06/2016	INV	A0084000047405	57.74		57.74
23/05/2016	30/06/2016	INV	A0084000047406	80.84		80.84
23/05/2016	30/06/2016	INV	A0084000047407	219.43		219.43
23/05/2016	30/06/2016	INV	A0084000047408	46.19		46.19
23/05/2016	30/06/2016	INV	A0084000047409	46.19		46.19
23/05/2016	30/06/2016	INV	A0084000047410	46.19		46.19
23/05/2016	30/06/2016	INV	A0084000047411	46.19		46.19
23/05/2016	30/06/2016	INV	A0084000047412	46.19		46.19
23/05/2016	30/06/2016	INV	A0084000047413	46.19		46.19
23/05/2016	30/06/2016	INV	A0084000047414	46.19		46.19
23/05/2016	30/06/2016	INV	A0084000047415	57.74		57.74
23/05/2016	30/06/2016	INV	A0084000047416	427.29		427.29
23/05/2016	30/06/2016	INV	A0084000047417	127.03		127.03
23/05/2016	30/06/2016	INV	A0084000047418	300.26		300.26
23/05/2016	30/06/2016	INV	A0084000047419	46.19		46.19
23/05/2016	30/06/2016	INV	A0084000047420	46.19		46.19
23/05/2016	30/06/2016	INV	A0084000047421	69.29		69.29
23/05/2016	30/06/2016	INV	A0084000047422	658.27		658.27
23/05/2016	30/06/2016	INV	A0084000047424	69.29		69.29

Subtotal: 419,749.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	231,547.38	237,911.33 ZAR	469,458.71



Manager: Creditors
PO Box 8807
Edenglen

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/05/2016
	Account No.	C17924
	Period	26/04/2016 : 25/05/2016
	Page	60/75

Balance from Previous page: 419,749.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/05/2016	30/06/2016	INV	A0084000047425	412.86		412.86
23/05/2016	30/06/2016	INV	A0084000047426	46.19		46.19
23/05/2016	30/06/2016	INV	A0084000047427	46.19		46.19
23/05/2016	30/06/2016	INV	A0084000047428	46.19		46.19
23/05/2016	30/06/2016	INV	A0084000047429	46.19		46.19
23/05/2016	30/06/2016	INV	A0084000047430	46.19		46.19
23/05/2016	30/06/2016	INV	A0084000047431	46.19		46.19
23/05/2016	30/06/2016	INV	A0084000047432	46.19		46.19
23/05/2016	30/06/2016	INV	A0084000047433	46.19		46.19
23/05/2016	30/06/2016	INV	A0084000047434	46.19		46.19
23/05/2016	30/06/2016	INV	A0084000047435	254.07		254.07
23/05/2016	30/06/2016	INV	A0084000047436	173.22		173.22
23/05/2016	30/06/2016	INV	A0084000047437	46.19		46.19
23/05/2016	30/06/2016	INV	A0084000047438	80.84		80.84
23/05/2016	30/06/2016	INV	A0084000047439	46.19		46.19
23/05/2016	30/06/2016	INV	A0084000047440	46.19		46.19
23/05/2016	30/06/2016	INV	A0084000047441	46.19		46.19
23/05/2016	30/06/2016	INV	A0084000047442	46.19		46.19
23/05/2016	30/06/2016	INV	A0084000047443	46.19		46.19
23/05/2016	30/06/2016	INV	A0084000047444	46.19		46.19
23/05/2016	30/06/2016	INV	A0084000047445	92.39		92.39
23/05/2016	30/06/2016	INV	A0084000047446	103.93		103.93
23/05/2016	30/06/2016	INV	A0084000047447	46.19		46.19
23/05/2016	30/06/2016	INV	A0084000047448	80.84		80.84
23/05/2016	30/06/2016	INV	A0084000047449	69.29		69.29
23/05/2016	30/06/2016	INV	A0084000047450	46.19		46.19
23/05/2016	30/06/2016	INV	A0084000047451	64.96		64.96
23/05/2016	30/06/2016	INV	A0084000047452	46.19		46.19
23/05/2016	30/06/2016	INV	A0084000047453	46.19		46.19
23/05/2016	30/06/2016	INV	A0084000047454	46.19		46.19
23/05/2016	30/06/2016	INV	A0084000047455	46.19		46.19
23/05/2016	30/06/2016	INV	A0084000047456	46.19		46.19
23/05/2016	30/06/2016	INV	A0084000047458	138.58		138.58
23/05/2016	30/06/2016	INV	A0084000047459	150.13		150.13
23/05/2016	30/06/2016	INV	A0084000047460	46.19		46.19

Subtotal: 422,478.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	231,547.38	237,911.33 ZAR	469,458.71

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/05/2016
	Account No.	C17924
	Period	26/04/2016 : 25/05/2016
	Page	61/75

Balance from Previous page: 422,478.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/05/2016	30/06/2016	INV	A0084000047583	70.66		70.66
24/05/2016	30/06/2016	INV	029907441632	92.32		92.32
24/05/2016	30/06/2016	INV	FES1162475518	57.74		57.74
24/05/2016	30/06/2016	INV	FES1162475540	117.02		117.02
24/05/2016	30/06/2016	INV	FES1162475547	129.93		129.93
24/05/2016	30/06/2016	INV	FES1162475595	946.07		946.07
24/05/2016	30/06/2016	INV	FES1162475598	138.58		138.58
24/05/2016	30/06/2016	INV	FES1162475645	116.45		116.45
24/05/2016	30/06/2016	INV	FES1162475648	219.56		219.56
24/05/2016	30/06/2016	INV	FES1162475663	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162475701	427.29		427.29
24/05/2016	30/06/2016	INV	FES1162475713	173.22		173.22
24/05/2016	30/06/2016	INV	FES1162475720	92.39		92.39
24/05/2016	30/06/2016	INV	FES1162475779	115.48		115.48
24/05/2016	30/06/2016	INV	FES1162475782	85.10		85.10
24/05/2016	30/06/2016	INV	009935042152	69.29		69.29
24/05/2016	30/06/2016	INV	029907441634	230.98		230.98
24/05/2016	30/06/2016	INV	080000793149	127.03		127.03
24/05/2016	30/06/2016	INV	080000793231	334.91		334.91
24/05/2016	30/06/2016	INV	080000793337	57.74		57.74
24/05/2016	30/06/2016	INV	FES1162474907	427.29		427.29
24/05/2016	30/06/2016	INV	FES1162475802	69.29		69.29
24/05/2016	30/06/2016	INV	FES1162475803	80.84		80.84
24/05/2016	30/06/2016	INV	FES1162475806	438.84		438.84
24/05/2016	30/06/2016	INV	FES1162475808	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162475810	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162475811	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162475812	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162475815	69.29		69.29
24/05/2016	30/06/2016	INV	FES1162475822	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162475823	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162475824	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162475827	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162475828	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162475829	46.19		46.19

Subtotal: 427,674.19

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	231,547.38	237,911.33 ZAR	469,458.71

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/05/2016
	Account No.	C17924
	Period	26/04/2016 : 25/05/2016
	Page	62/75

Balance from Previous page: 427,674.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/05/2016	30/06/2016	INV	FES1162475830	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162475832	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162475833	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162475836	69.29		69.29
24/05/2016	30/06/2016	INV	FES1162475843	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162475844	89.50		89.50
24/05/2016	30/06/2016	INV	FES1162475845	69.29		69.29
24/05/2016	30/06/2016	INV	FES1162475850	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162475851	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162475852	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162475854	161.67		161.67
24/05/2016	30/06/2016	INV	FES1162475857	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162475858	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162475859	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162475864	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162475866	207.88		207.88
24/05/2016	30/06/2016	INV	FES1162475867	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162475868	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162475869	138.58		138.58
24/05/2016	30/06/2016	INV	FES1162475871	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162475873	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162475874	69.29		69.29
24/05/2016	30/06/2016	INV	FES1162475876	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162475878	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162475879	129.93		129.93
24/05/2016	30/06/2016	INV	FES1162475880	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162475882	80.84		80.84
24/05/2016	30/06/2016	INV	FES1162475883	80.84		80.84
24/05/2016	30/06/2016	INV	FES1162475886	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162475887	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162475889	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162475890	89.50		89.50
24/05/2016	30/06/2016	INV	FES1162475891	739.11		739.11
24/05/2016	30/06/2016	INV	FES1162475893	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162475895	46.19		46.19

Subtotal: 430,662.28

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	231,547.38	237,911.33 ZAR	469,458.71

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/05/2016
	Account No.	C17924
	Period	26/04/2016 : 25/05/2016
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Balance from Previous page: 430,662.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/05/2016	30/06/2016	INV	FES1162475896	254.07		254.07
24/05/2016	30/06/2016	INV	FES1162475899	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162475901	69.29		69.29
24/05/2016	30/06/2016	INV	FES1162475906	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162475911	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162475912	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162475914	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162475915	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162475917	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162475918	92.39		92.39
24/05/2016	30/06/2016	INV	FES1162475919	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162475922	103.93		103.93
24/05/2016	30/06/2016	INV	FES1162475923	92.39		92.39
24/05/2016	30/06/2016	INV	FES1162475924	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162475925	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162475926	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162475927	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162475928	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162475930	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162475931	80.84		80.84
24/05/2016	30/06/2016	INV	FES1162475935	89.50		89.50
24/05/2016	30/06/2016	INV	FES1162475936	89.50		89.50
24/05/2016	30/06/2016	INV	FES1162475939	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162475940	115.48		115.48
24/05/2016	30/06/2016	INV	FES1162475941	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162475943	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162475944	92.39		92.39
24/05/2016	30/06/2016	INV	FES1162475946	89.50		89.50
24/05/2016	30/06/2016	INV	FES1162475947	69.29		69.29
24/05/2016	30/06/2016	INV	FES1162475948	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162475951	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162475953	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162475958	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162475959	80.84		80.84
24/05/2016	30/06/2016	INV	FES1162475963	46.19		46.19

Subtotal: 432,997.87

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	231,547.38	237,911.33 ZAR	469,458.71

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/05/2016
	Account No.	C17924
	Period	26/04/2016 : 25/05/2016
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Balance from Previous page: 432,997.87

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/05/2016	30/06/2016	INV	FES1162475967	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162475969	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162475970	80.84		80.84
24/05/2016	30/06/2016	INV	FES1162475971	277.17		277.17
24/05/2016	30/06/2016	INV	FES1162475973	69.29		69.29
24/05/2016	30/06/2016	INV	FES1162475976	92.39		92.39
24/05/2016	30/06/2016	INV	FES1162475989	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162475990	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162475993	254.07		254.07
24/05/2016	30/06/2016	INV	FES1162475994	69.29		69.29
24/05/2016	30/06/2016	INV	FES1162475995	57.74		57.74
24/05/2016	30/06/2016	INV	FES1162475996	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162475997	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162475998	161.67		161.67
24/05/2016	30/06/2016	INV	FES1162475999	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162476000	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162476002	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162476003	103.93		103.93
24/05/2016	30/06/2016	INV	FES1162476004	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162476007	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162476012	57.74		57.74
24/05/2016	30/06/2016	INV	FES1162476020	80.84		80.84
24/05/2016	30/06/2016	INV	FES1162476025	69.29		69.29
24/05/2016	30/06/2016	INV	FES1162476026	92.39		92.39
24/05/2016	30/06/2016	INV	FES1162476027	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162476033	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162476034	92.39		92.39
24/05/2016	30/06/2016	INV	FES1162476035	89.50		89.50
24/05/2016	30/06/2016	INV	FES1162476036	150.13		150.13
24/05/2016	30/06/2016	INV	FES1162476037	92.39		92.39
24/05/2016	30/06/2016	INV	FES1162476042	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162476043	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162476048	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162476049	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162476051	46.19		46.19

Subtotal: 435,720.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	231,547.38	237,911.33 ZAR	469,458.71



Manager: Creditors
PO Box 8807
Edenglen

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/05/2016
	Account No.	C17924
	Period	26/04/2016 : 25/05/2016
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Balance from Previous page: 435,720.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/05/2016	30/06/2016	INV	FES1162476052	115.48		115.48
24/05/2016	30/06/2016	INV	FES1162476055	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162476057	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162476058	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162476060	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162476064	69.29		69.29
24/05/2016	30/06/2016	INV	FES1162476065	92.39		92.39
24/05/2016	30/06/2016	INV	FES1162476067	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162476072	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162476073	129.93		129.93
24/05/2016	30/06/2016	INV	FES1162476074	89.50		89.50
24/05/2016	30/06/2016	INV	FES1162476075	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162476077	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162476081	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162476082	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162476083	69.29		69.29
24/05/2016	30/06/2016	INV	FES1162476084	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162476086	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162476092	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162476093	89.50		89.50
24/05/2016	30/06/2016	INV	FES1162476098	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162476099	57.74		57.74
24/05/2016	30/06/2016	INV	FES1162476100	69.29		69.29
24/05/2016	30/06/2016	INV	FES1162476102	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162476104	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162476105	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162476106	300.26		300.26
24/05/2016	30/06/2016	INV	FES1162476107	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162476109	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162476111	80.84		80.84
24/05/2016	30/06/2016	INV	FES1162476118	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162476119	69.29		69.29
24/05/2016	30/06/2016	INV	FES1162476127	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162476129	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162476134	46.19		46.19

Subtotal: 438,015.52

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	231,547.38	237,911.33 ZAR	469,458.71

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/05/2016
	Account No.	C17924
	Period	26/04/2016 : 25/05/2016
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Balance from Previous page: 438,015.52

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/05/2016	30/06/2016	INV	FES1162476136	89.50		89.50
24/05/2016	30/06/2016	INV	FES1162476138	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162476140	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162476146	103.93		103.93
24/05/2016	30/06/2016	INV	FES1162476147	173.22		173.22
24/05/2016	30/06/2016	INV	FES1162476150	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162476151	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162476153	138.58		138.58
24/05/2016	30/06/2016	INV	FES1162476154	219.43		219.43
24/05/2016	30/06/2016	INV	FES1162476155	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162476156	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162476159	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162476160	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162476161	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162476162	89.50		89.50
24/05/2016	30/06/2016	INV	FES1162476167	69.29		69.29
24/05/2016	30/06/2016	INV	FES1162476168	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162476171	69.29		69.29
24/05/2016	30/06/2016	INV	FES1162476177	127.03		127.03
24/05/2016	30/06/2016	INV	FES1162476179	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162476180	57.74		57.74
24/05/2016	30/06/2016	INV	FES1162476181	57.74		57.74
24/05/2016	30/06/2016	INV	FES1162476185	69.29		69.29
24/05/2016	30/06/2016	INV	FES1162476187	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162476192	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162476194	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162476195	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162476198	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162476199	89.50		89.50
24/05/2016	30/06/2016	INV	FES1162476201	80.84		80.84
24/05/2016	30/06/2016	INV	FES1162476202	92.39		92.39
24/05/2016	30/06/2016	INV	FES1162476204	46.19		46.19
24/05/2016	30/06/2016	INV	FES1162476207	46.19		46.19
24/05/2016	30/06/2016	INV	FESSHEILA	46.19		46.19
24/05/2016	30/06/2016	INV	A0084000047348	46.19		46.19

Subtotal: 440,466.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	231,547.38	237,911.33 ZAR	469,458.71



Manager: Creditors
PO Box 8807
Edenglen

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/05/2016
	Account No.	C17924
	Period	26/04/2016 : 25/05/2016
	Page	67/75

Balance from Previous page: 440,466.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/05/2016	30/06/2016	INV	A0084000047461	473.49		473.49
24/05/2016	30/06/2016	INV	A0084000047462	427.29		427.29
25/05/2016	30/06/2016	INV	A0084000047565	46.19		46.19
25/05/2016	30/06/2016	INV	A0084000047566	46.19		46.19
25/05/2016	30/06/2016	INV	A0084000047567	46.19		46.19
25/05/2016	30/06/2016	INV	A0084000047568	46.19		46.19
25/05/2016	30/06/2016	INV	A0084000047569	46.19		46.19
25/05/2016	30/06/2016	INV	A0084000047570	92.32		92.32
25/05/2016	30/06/2016	INV	A0084000047571	184.78		184.78
25/05/2016	30/06/2016	INV	A0084000047573	46.19		46.19
25/05/2016	30/06/2016	INV	A0084000047574	219.43		219.43
25/05/2016	30/06/2016	INV	A0084000047575	46.19		46.19
25/05/2016	30/06/2016	INV	A0084000047576	80.84		80.84
25/05/2016	30/06/2016	INV	A0084000047577	450.39		450.39
25/05/2016	30/06/2016	INV	A0084000047579	254.07		254.07
25/05/2016	30/06/2016	INV	A0084000047580	184.78		184.78
25/05/2016	30/06/2016	INV	A0084000047581	46.19		46.19
25/05/2016	30/06/2016	INV	A0084000047582	46.19		46.19
25/05/2016	30/06/2016	INV	A0084000047584	46.19		46.19
25/05/2016	30/06/2016	INV	A0084000047585	46.19		46.19
25/05/2016	30/06/2016	INV	A0084000047586	69.29		69.29
25/05/2016	30/06/2016	INV	A0084000047587	69.29		69.29
25/05/2016	30/06/2016	INV	A0084000047588	219.43		219.43
25/05/2016	30/06/2016	INV	A0084000047589	80.84		80.84
25/05/2016	30/06/2016	INV	A0084000047590	355.21		355.21
25/05/2016	30/06/2016	INV	A0084000047591	46.19		46.19
25/05/2016	30/06/2016	INV	A0084000047592	46.19		46.19
25/05/2016	30/06/2016	INV	A0084000047593	46.19		46.19
25/05/2016	30/06/2016	INV	FES1162475703	122.70		122.70
25/05/2016	30/06/2016	INV	FES1162475913	274.28		274.28
25/05/2016	30/06/2016	INV	009932187108	479.27		479.27
25/05/2016	30/06/2016	INV	FES1162475979	225.72		225.72
25/05/2016	30/06/2016	INV	FES1162476169	46.19		46.19
25/05/2016	30/06/2016	INV	FES1162476207D	138.58		138.58
25/05/2016	30/06/2016	INV	009935042298	89.50		89.50

Subtotal: 445,650.94

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	231,547.38	237,911.33 ZAR	469,458.71



Manager: Creditors
PO Box 8807
Edenglen

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/05/2016
	Account No.	C17924
	Period	26/04/2016 : 25/05/2016
	Page	68/75

Balance from Previous page: 445,650.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/05/2016	30/06/2016	INV	039902516898	86.62		86.62
25/05/2016	30/06/2016	INV	080000794289	69.29		69.29
25/05/2016	30/06/2016	INV	FES1162464863	46.19		46.19
25/05/2016	30/06/2016	INV	FES1162470339	46.19		46.19
25/05/2016	30/06/2016	INV	FES1162474777	156.92		156.92
25/05/2016	30/06/2016	INV	FES1162476005	64.96		64.96
25/05/2016	30/06/2016	INV	FES1162476186	46.19		46.19
25/05/2016	30/06/2016	INV	FES1162476212	46.19		46.19
25/05/2016	30/06/2016	INV	FES1162476213	57.74		57.74
25/05/2016	30/06/2016	INV	FES1162476214	46.19		46.19
25/05/2016	30/06/2016	INV	FES1162476220	89.50		89.50
25/05/2016	30/06/2016	INV	FES1162476222	46.19		46.19
25/05/2016	30/06/2016	INV	FES1162476225	46.19		46.19
25/05/2016	30/06/2016	INV	FES1162476226	46.19		46.19
25/05/2016	30/06/2016	INV	FES1162476231	46.19		46.19
25/05/2016	30/06/2016	INV	FES1162476234	46.19		46.19
25/05/2016	30/06/2016	INV	FES1162476239	46.19		46.19
25/05/2016	30/06/2016	INV	FES1162476243	46.19		46.19
25/05/2016	30/06/2016	INV	FES1162476246	46.19		46.19
25/05/2016	30/06/2016	INV	FES1162476250	46.19		46.19
25/05/2016	30/06/2016	INV	FES1162476252	646.72		646.72
25/05/2016	30/06/2016	INV	FES1162476253	150.13		150.13
25/05/2016	30/06/2016	INV	FES1162476258	46.19		46.19
25/05/2016	30/06/2016	INV	FES1162476262	80.84		80.84
25/05/2016	30/06/2016	INV	FES1162476269	46.19		46.19
25/05/2016	30/06/2016	INV	FES1162476271	46.19		46.19
25/05/2016	30/06/2016	INV	FES1162476272	46.19		46.19
25/05/2016	30/06/2016	INV	FES1162476273	92.32		92.32
25/05/2016	30/06/2016	INV	FES1162476274	46.19		46.19
25/05/2016	30/06/2016	INV	FES1162476275	46.19		46.19
25/05/2016	30/06/2016	INV	FES1162476280	46.19		46.19
25/05/2016	30/06/2016	INV	FES1162476283	46.19		46.19
25/05/2016	30/06/2016	INV	FES1162476285	80.84		80.84
25/05/2016	30/06/2016	INV	FES1162476287	46.19		46.19
25/05/2016	30/06/2016	INV	FES1162476289	46.19		46.19

Subtotal: 448,335.38

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	231,547.38	237,911.33 ZAR	469,458.71



Manager: Creditors
PO Box 8807
Edenglen

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/05/2016
	Account No.	C17924
	Period	26/04/2016 : 25/05/2016
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Balance from Previous page: 448,335.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/05/2016	30/06/2016	INV	FES1162476291	138.58		138.58
25/05/2016	30/06/2016	INV	FES1162476292	46.19		46.19
25/05/2016	30/06/2016	INV	FES1162476294	565.88		565.88
25/05/2016	30/06/2016	INV	FES1162476295	46.19		46.19
25/05/2016	30/06/2016	INV	FES1162476298	46.19		46.19
25/05/2016	30/06/2016	INV	FES1162476299	89.50		89.50
25/05/2016	30/06/2016	INV	FES1162476300	46.19		46.19
25/05/2016	30/06/2016	INV	FES1162476301	46.19		46.19
25/05/2016	30/06/2016	INV	FES1162476304	46.19		46.19
25/05/2016	30/06/2016	INV	FES1162476307	46.19		46.19
25/05/2016	30/06/2016	INV	FES1162476308	46.19		46.19
25/05/2016	30/06/2016	INV	FES1162476309	46.19		46.19
25/05/2016	30/06/2016	INV	FES1162476310	46.19		46.19
25/05/2016	30/06/2016	INV	FES1162476312	46.19		46.19
25/05/2016	30/06/2016	INV	FES1162476315	219.43		219.43
25/05/2016	30/06/2016	INV	FES1162476319	46.19		46.19
25/05/2016	30/06/2016	INV	FES1162476323	46.19		46.19
25/05/2016	30/06/2016	INV	FES1162476326	57.74		57.74
25/05/2016	30/06/2016	INV	FES1162476330	46.19		46.19
25/05/2016	30/06/2016	INV	FES1162476331	46.19		46.19
25/05/2016	30/06/2016	INV	FES1162476335	46.19		46.19
25/05/2016	30/06/2016	INV	FES1162476336	57.74		57.74
25/05/2016	30/06/2016	INV	FES1162476337	115.48		115.48
25/05/2016	30/06/2016	INV	FES1162476340	46.19		46.19
25/05/2016	30/06/2016	INV	FES1162476342	161.67		161.67
25/05/2016	30/06/2016	INV	FES1162476349	92.32		92.32
25/05/2016	30/06/2016	INV	FES1162476350	46.19		46.19
25/05/2016	30/06/2016	INV	FES1162476351	46.19		46.19
25/05/2016	30/06/2016	INV	FES1162476352	46.19		46.19
25/05/2016	30/06/2016	INV	FES1162476353	46.19		46.19
25/05/2016	30/06/2016	INV	FES1162476359	46.19		46.19
25/05/2016	30/06/2016	INV	FES1162476360	46.19		46.19
25/05/2016	30/06/2016	INV	FES1162476363	46.19		46.19
25/05/2016	30/06/2016	INV	FES1162476365	46.19		46.19
25/05/2016	30/06/2016	INV	FES1162476367	450.39		450.39

Subtotal: 451,438.86

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	231,547.38	237,911.33 ZAR	469,458.71

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/05/2016
	Account No.	C17924
	Period	26/04/2016 : 25/05/2016
	Page	70/75

Balance from Previous page: 451,438.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/05/2016	30/06/2016	INV	FES1162476373	554.34		554.34
25/05/2016	30/06/2016	INV	FES1162476374	46.19		46.19
25/05/2016	30/06/2016	INV	FES1162476376	438.84		438.84
25/05/2016	30/06/2016	INV	FES1162476377	46.19		46.19
25/05/2016	30/06/2016	INV	FES1162476382	46.19		46.19
25/05/2016	30/06/2016	INV	FES1162476383	46.19		46.19
25/05/2016	30/06/2016	INV	FES1162476384	46.19		46.19
25/05/2016	30/06/2016	INV	FES1162476385	46.19		46.19
25/05/2016	30/06/2016	INV	FES1162476386	46.19		46.19
25/05/2016	30/06/2016	INV	FES1162476387	46.19		46.19
25/05/2016	30/06/2016	INV	FES1162476388	46.19		46.19
25/05/2016	30/06/2016	INV	FES1162476392	46.19		46.19
25/05/2016	30/06/2016	INV	FES1162476393	46.19		46.19
25/05/2016	30/06/2016	INV	FES1162476394	46.19		46.19
25/05/2016	30/06/2016	INV	FES1162476395	46.19		46.19
25/05/2016	30/06/2016	INV	FES1162476396	46.19		46.19
25/05/2016	30/06/2016	INV	FES1162476398	89.50		89.50
25/05/2016	30/06/2016	INV	FES1162476399	129.93		129.93
25/05/2016	30/06/2016	INV	FES1162476400	46.19		46.19
25/05/2016	30/06/2016	INV	FES1162476402	46.19		46.19
25/05/2016	30/06/2016	INV	FES1162476404	46.19		46.19
25/05/2016	30/06/2016	INV	FES1162476405	219.43		219.43
25/05/2016	30/06/2016	INV	FES1162476418	46.19		46.19
25/05/2016	30/06/2016	INV	FES1162476419	69.29		69.29
25/05/2016	30/06/2016	INV	FES1162476421	46.19		46.19
25/05/2016	30/06/2016	INV	FES1162476424	92.39		92.39
25/05/2016	30/06/2016	INV	FES1162476425	92.39		92.39
25/05/2016	30/06/2016	INV	FES1162476426	92.39		92.39
25/05/2016	30/06/2016	INV	FES1162476427	64.96		64.96
25/05/2016	30/06/2016	INV	FES1162476432	129.93		129.93
25/05/2016	30/06/2016	INV	FES1162476433	46.19		46.19
25/05/2016	30/06/2016	INV	FES1162476434	80.84		80.84
25/05/2016	30/06/2016	INV	FES1162476435	450.39		450.39
25/05/2016	30/06/2016	INV	FES1162476437	46.19		46.19
25/05/2016	30/06/2016	INV	FES1162476438	46.19		46.19

Subtotal: 454,959.66

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	231,547.38	237,911.33 ZAR	469,458.71

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/05/2016
	Account No.	C17924
	Period	26/04/2016 : 25/05/2016
	Page	71/75

Balance from Previous page: 454,959.66

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/05/2016	30/06/2016	INV	FES1162476440	46.19		46.19
25/05/2016	30/06/2016	INV	FES1162476442	46.19		46.19
25/05/2016	30/06/2016	INV	FES1162476444	46.19		46.19
25/05/2016	30/06/2016	INV	FES1162476447	46.19		46.19
25/05/2016	30/06/2016	INV	FES1162476449	46.19		46.19
25/05/2016	30/06/2016	INV	FES1162476450	229.53		229.53
25/05/2016	30/06/2016	INV	FES1162476452	46.19		46.19
25/05/2016	30/06/2016	INV	FES1162476453	46.19		46.19
25/05/2016	30/06/2016	INV	FES1162476454	127.03		127.03
25/05/2016	30/06/2016	INV	FES1162476458	600.53		600.53
25/05/2016	30/06/2016	INV	FES1162476459	69.29		69.29
25/05/2016	30/06/2016	INV	FES1162476460	46.19		46.19
25/05/2016	30/06/2016	INV	FES1162476464	46.19		46.19
25/05/2016	30/06/2016	INV	FES1162476467	46.19		46.19
25/05/2016	30/06/2016	INV	FES1162476468	242.52		242.52
25/05/2016	30/06/2016	INV	FES1162476470	496.58		496.58
25/05/2016	30/06/2016	INV	FES1162476471	392.65		392.65
25/05/2016	30/06/2016	INV	FES1162476472	201.44		201.44
25/05/2016	30/06/2016	INV	FES1162476474	89.50		89.50
25/05/2016	30/06/2016	INV	FES1162476476	46.19		46.19
25/05/2016	30/06/2016	INV	FES1162476477	46.19		46.19
25/05/2016	30/06/2016	INV	FES1162476478	69.29		69.29
25/05/2016	30/06/2016	INV	FES1162476479	46.19		46.19
25/05/2016	30/06/2016	INV	FES1162476480	46.19		46.19
25/05/2016	30/06/2016	INV	FES1162476482	69.29		69.29
25/05/2016	30/06/2016	INV	FES1162476486	46.19		46.19
25/05/2016	30/06/2016	INV	FES1162476487	80.84		80.84
25/05/2016	30/06/2016	INV	FES1162476488	46.19		46.19
25/05/2016	30/06/2016	INV	FES1162476491	80.84		80.84
25/05/2016	30/06/2016	INV	FES1162476494	46.19		46.19
25/05/2016	30/06/2016	INV	FES1162476495	46.19		46.19
25/05/2016	30/06/2016	INV	FES1162476496	46.19		46.19
25/05/2016	30/06/2016	INV	FES1162476499	427.29		427.29
25/05/2016	30/06/2016	INV	FES1162476501	57.74		57.74
25/05/2016	30/06/2016	INV	FES1162476507	46.19		46.19

Subtotal: 459,117.82

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	231,547.38	237,911.33 ZAR	469,458.71



Manager: Creditors
PO Box 8807
Edenglen

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/05/2016
	Account No.	C17924
	Period	26/04/2016 : 25/05/2016
	Page	72/75

Balance from Previous page: 459,117.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/05/2016	30/06/2016	INV	FES1162476516	251.18		251.18
25/05/2016	30/06/2016	INV	FES1162476517	57.74		57.74
25/05/2016	30/06/2016	INV	FES1162476520	415.75		415.75
25/05/2016	30/06/2016	INV	FES1162476525	46.19		46.19
25/05/2016	30/06/2016	INV	FES1162476526	46.19		46.19
25/05/2016	30/06/2016	INV	FES1162476528	46.19		46.19
25/05/2016	30/06/2016	INV	FES1162476529	92.39		92.39
25/05/2016	30/06/2016	INV	FES1162476532	46.19		46.19
25/05/2016	30/06/2016	INV	FES1162476535	46.19		46.19
25/05/2016	30/06/2016	INV	FESYATISH	46.19		46.19
25/05/2016	30/06/2016	INV	A0084000046771	69.29		69.29
25/05/2016	30/06/2016	INV	A0084000046908	46.19		46.19
25/05/2016	30/06/2016	INV	A0084000047344	46.19		46.19
25/05/2016	30/06/2016	INV	A0084000047349	46.19		46.19
25/05/2016	30/06/2016	INV	A0084000047382	173.22		173.22
25/05/2016	30/06/2016	INV	A0084000047423	278.33		278.33
25/05/2016	30/06/2016	INV	A0084000047457	118.30		118.30
25/05/2016	30/06/2016	INV	A0084000047463	265.62		265.62
25/05/2016	30/06/2016	INV	A0084000047464	103.93		103.93
25/05/2016	30/06/2016	INV	A0084000047465	129.93		129.93
25/05/2016	30/06/2016	INV	A0084000047466	46.19		46.19
25/05/2016	30/06/2016	INV	A0084000047467	46.19		46.19
25/05/2016	30/06/2016	INV	A0084000047468	46.19		46.19
25/05/2016	30/06/2016	INV	A0084000047469	46.19		46.19
25/05/2016	30/06/2016	INV	A0084000047470	46.19		46.19
25/05/2016	30/06/2016	INV	A0084000047471	85.10		85.10
25/05/2016	30/06/2016	INV	A0084000047472	184.78		184.78
25/05/2016	30/06/2016	INV	A0084000047473	69.29		69.29
25/05/2016	30/06/2016	INV	A0084000047474	173.22		173.22
25/05/2016	30/06/2016	INV	A0084000047475	80.84		80.84
25/05/2016	30/06/2016	INV	A0084000047476	46.19		46.19
25/05/2016	30/06/2016	INV	A0084000047477	46.19		46.19
25/05/2016	30/06/2016	INV	A0084000047478	46.19		46.19
25/05/2016	30/06/2016	INV	A0084000047479	46.19		46.19
25/05/2016	30/06/2016	INV	A0084000047480	46.19		46.19

Subtotal: 462,544.34

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	231,547.38	237,911.33 ZAR	469,458.71



Manager: Creditors
PO Box 8807
Edenglen

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/05/2016
	Account No.	C17924
	Period	26/04/2016 : 25/05/2016
	Page	73/75

Balance from Previous page: 462,544.34

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/05/2016	30/06/2016	INV	A0084000047481	57.74		57.74
25/05/2016	30/06/2016	INV	A0084000047482	219.43		219.43
25/05/2016	30/06/2016	INV	A0084000047483	450.39		450.39
25/05/2016	30/06/2016	INV	A0084000047484	150.13		150.13
25/05/2016	30/06/2016	INV	A0084000047485	46.19		46.19
25/05/2016	30/06/2016	INV	A0084000047486	46.19		46.19
25/05/2016	30/06/2016	INV	A0084000047487	46.19		46.19
25/05/2016	30/06/2016	INV	A0084000047488	89.50		89.50
25/05/2016	30/06/2016	INV	A0084000047489	46.19		46.19
25/05/2016	30/06/2016	INV	A0084000047490	46.19		46.19
25/05/2016	30/06/2016	INV	A0084000047491	46.19		46.19
25/05/2016	30/06/2016	INV	A0084000047492	46.19		46.19
25/05/2016	30/06/2016	INV	A0084000047493	46.19		46.19
25/05/2016	30/06/2016	INV	A0084000047494	89.50		89.50
25/05/2016	30/06/2016	INV	A0084000047495	46.19		46.19
25/05/2016	30/06/2016	INV	A0084000047496	57.74		57.74
25/05/2016	30/06/2016	INV	A0084000047497	46.19		46.19
25/05/2016	30/06/2016	INV	A0084000047498	46.19		46.19
25/05/2016	30/06/2016	INV	A0084000047499	46.19		46.19
25/05/2016	30/06/2016	INV	A0084000047500	46.19		46.19
25/05/2016	30/06/2016	INV	A0084000047501	89.50		89.50
25/05/2016	30/06/2016	INV	A0084000047502	46.19		46.19
25/05/2016	30/06/2016	INV	A0084000047503	80.84		80.84
25/05/2016	30/06/2016	INV	A0084000047504	46.19		46.19
25/05/2016	30/06/2016	INV	A0084000047505	46.19		46.19
25/05/2016	30/06/2016	INV	A0084000047506	46.19		46.19
25/05/2016	30/06/2016	INV	A0084000047507	46.19		46.19
25/05/2016	30/06/2016	INV	A0084000047508	46.19		46.19
25/05/2016	30/06/2016	INV	A0084000047509	46.19		46.19
25/05/2016	30/06/2016	INV	A0084000047510	64.96		64.96
25/05/2016	30/06/2016	INV	A0084000047511	46.19		46.19
25/05/2016	30/06/2016	INV	A0084000047512	103.93		103.93
25/05/2016	30/06/2016	INV	A0084000047513	46.19		46.19
25/05/2016	30/06/2016	INV	A0084000047514	46.19		46.19
25/05/2016	30/06/2016	INV	A0084000047515	46.19		46.19

Subtotal: 465,106.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	231,547.38	237,911.33 ZAR	469,458.71



Manager: Creditors
PO Box 8807
Edenglen

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/05/2016
	Account No.	C17924
	Period	26/04/2016 : 25/05/2016
	Page	74/75

Balance from Previous page: 465,106.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/05/2016	30/06/2016	INV	A0084000047516	46.19		46.19
25/05/2016	30/06/2016	INV	A0084000047517	46.19		46.19
25/05/2016	30/06/2016	INV	A0084000047518	46.19		46.19
25/05/2016	30/06/2016	INV	A0084000047519	46.19		46.19
25/05/2016	30/06/2016	INV	A0084000047520	57.74		57.74
25/05/2016	30/06/2016	INV	A0084000047521	46.19		46.19
25/05/2016	30/06/2016	INV	A0084000047522	46.19		46.19
25/05/2016	30/06/2016	INV	A0084000047523	57.74		57.74
25/05/2016	30/06/2016	INV	A0084000047524	46.19		46.19
25/05/2016	30/06/2016	INV	A0084000047525	46.19		46.19
25/05/2016	30/06/2016	INV	A0084000047526	46.19		46.19
25/05/2016	30/06/2016	INV	A0084000047527	46.19		46.19
25/05/2016	30/06/2016	INV	A0084000047528	46.19		46.19
25/05/2016	30/06/2016	INV	A0084000047529	46.19		46.19
25/05/2016	30/06/2016	INV	A0084000047530	46.19		46.19
25/05/2016	30/06/2016	INV	A0084000047531	46.19		46.19
25/05/2016	30/06/2016	INV	A0084000047532	46.19		46.19
25/05/2016	30/06/2016	INV	A0084000047533	46.19		46.19
25/05/2016	30/06/2016	INV	A0084000047534	369.55		369.55
25/05/2016	30/06/2016	INV	A0084000047535	427.29		427.29
25/05/2016	30/06/2016	INV	A0084000047536	138.58		138.58
25/05/2016	30/06/2016	INV	A0084000047537	57.74		57.74
25/05/2016	30/06/2016	INV	A0084000047538	46.19		46.19
25/05/2016	30/06/2016	INV	A0084000047539	415.75		415.75
25/05/2016	30/06/2016	INV	A0084000047541	161.67		161.67
25/05/2016	30/06/2016	INV	A0084000047542	46.19		46.19
25/05/2016	30/06/2016	INV	A0084000047543	89.50		89.50
25/05/2016	30/06/2016	INV	A0084000047544	46.19		46.19
25/05/2016	30/06/2016	INV	A0084000047545	46.19		46.19
25/05/2016	30/06/2016	INV	A0084000047546	46.19		46.19
25/05/2016	30/06/2016	INV	A0084000047547	46.19		46.19
25/05/2016	30/06/2016	INV	A0084000047548	46.19		46.19
25/05/2016	30/06/2016	INV	A0084000047549	46.19		46.19
25/05/2016	30/06/2016	INV	A0084000047550	89.50		89.50
25/05/2016	30/06/2016	INV	A0084000047551	85.10		85.10

Subtotal: 468,165.28

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	231,547.38	237,911.33 ZAR	469,458.71

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/05/2016
	Account No.	C17924
	Period	26/04/2016 : 25/05/2016
	Page	75/75

Balance from Previous page: 468,165.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/05/2016	30/06/2016	INV	A0084000047552	184.78		184.78
25/05/2016	30/06/2016	INV	A0084000047553	46.19		46.19
25/05/2016	30/06/2016	INV	A0084000047554	46.19		46.19
25/05/2016	30/06/2016	INV	A0084000047555	46.19		46.19
25/05/2016	30/06/2016	INV	A0084000047556	46.19		46.19
25/05/2016	30/06/2016	INV	A0084000047557	230.98		230.98
25/05/2016	30/06/2016	INV	A0084000047559	184.78		184.78
25/05/2016	30/06/2016	INV	A0084000047560	184.78		184.78
25/05/2016	30/06/2016	INV	A0084000047561	184.78		184.78
25/05/2016	30/06/2016	INV	A0084000047562	46.19		46.19
25/05/2016	30/06/2016	INV	A0084000047563	46.19		46.19
25/05/2016	30/06/2016	INV	A0084000047564	46.19		46.19

Subtotal: 469,458.71

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	231,547.38	237,911.33 ZAR	469,458.71