

**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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/09/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2016 : 30/09/2016
	<b>Page</b>	1/89

**Balance Brought Forward: 520,865.69**  
**Allocated to Previous Months: -234,170.77**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
02/09/2016		PMT	1100652121	(257,392.22)	257,392.22	0.00
05/09/2016	31/10/2016	INV	FES1162496869	418.43		418.43
05/09/2016	31/10/2016	INV	FES1162496870	105.34		105.34
05/09/2016	31/10/2016	INV	FES1162496871	222.38		222.38
05/09/2016	31/10/2016	INV	FES1162496872	93.64		93.64
05/09/2016	31/10/2016	INV	FES1162496876	152.16		152.16
05/09/2016	31/10/2016	INV	FES1162496877	117.04		117.04
05/09/2016	31/10/2016	INV	FES1162496878	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162496879	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162496884	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162495150	2,943.89		2,943.89
05/09/2016	31/10/2016	INV	080001412709	152.16		152.16
05/09/2016	31/10/2016	INV	080001412732	46.82		46.82
05/09/2016	31/10/2016	INV	080001412877	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162494796	90.71		90.71
05/09/2016	31/10/2016	INV	FES1162496432	234.09		234.09
05/09/2016	31/10/2016	INV	FES1162496681	163.86		163.86
05/09/2016	31/10/2016	INV	FES1162496826	356.98		356.98
05/09/2016	31/10/2016	INV	FES1162496827	787.11		787.11
05/09/2016	31/10/2016	INV	FES1162496829	193.13		193.13
05/09/2016	31/10/2016	INV	FES1162496830	316.02		316.02
05/09/2016	31/10/2016	INV	FES1162496831	302.51		302.51
05/09/2016	31/10/2016	INV	FES1162496851	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162496857	187.27		187.27
05/09/2016	31/10/2016	INV	FES1162496858	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162496862	81.93		81.93
05/09/2016	31/10/2016	INV	FES1162496864	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162496868	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162496890	58.52		58.52
05/09/2016	31/10/2016	INV	FES1162496891	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162496892	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162496893	117.04		117.04
05/09/2016	31/10/2016	INV	FES1162496894	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162496899	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162496900	46.82		46.82

**Subtotal: 294,444.61**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	286,694.92	304,564.54 ZAR	591,259.46



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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/09/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2016 : 30/09/2016
	<b>Page</b>	2/89

**Balance from Previous page: 294,444.61**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2016	31/10/2016	INV	FES1162496901	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162496902	58.52		58.52
05/09/2016	31/10/2016	INV	FES1162496903	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162496906	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162496911	90.71		90.71
05/09/2016	31/10/2016	INV	FES1162496914	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162496917	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162496919	58.52		58.52
05/09/2016	31/10/2016	INV	FES1162496920	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162496921	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162496925	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162496933	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162496934	58.52		58.52
05/09/2016	31/10/2016	INV	FES1162496935	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162496937	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162496938	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162496939	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162496940	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162496950	58.52		58.52
05/09/2016	31/10/2016	INV	FES1162496964	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162496967	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162496969	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162496972	175.56		175.56
05/09/2016	31/10/2016	INV	FES1162496973	65.84		65.84
05/09/2016	31/10/2016	INV	FES1162496974	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162496981	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162496985	187.27		187.27
05/09/2016	31/10/2016	INV	FES1162496987	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162496988	140.45		140.45
05/09/2016	31/10/2016	INV	FES1162496992	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162496995	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162496997	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162496998	105.34		105.34
05/09/2016	31/10/2016	INV	FES1162497000	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497003	46.82		46.82

**Subtotal: 296,614.36**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	286,694.92	304,564.54 ZAR	591,259.46

**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**

<b>Customer Details</b>	<b>Document Type</b>	<b>Statement</b>
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/09/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2016 : 30/09/2016
	<b>Page</b>	3/89

**Balance from Previous page: 296,614.36**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2016	31/10/2016	INV	FES1162497005	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497006	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497008	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497015	90.71		90.71
05/09/2016	31/10/2016	INV	FES1162497016	193.13		193.13
05/09/2016	31/10/2016	INV	FES1162497017	90.71		90.71
05/09/2016	31/10/2016	INV	FES1162497022	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497025	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497031	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497037	80.34		80.34
05/09/2016	31/10/2016	INV	FES1162497038	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497041	70.22		70.22
05/09/2016	31/10/2016	INV	FES1162497047	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497048	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497051	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497057	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497062	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497063	81.93		81.93
05/09/2016	31/10/2016	INV	FES1162497065	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497067	187.27		187.27
05/09/2016	31/10/2016	INV	FES1162497070	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497075	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497076	93.64		93.64
05/09/2016	31/10/2016	INV	FES1162497079	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497082	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497084	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497091	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497092	210.68		210.68
05/09/2016	31/10/2016	INV	FES1162497097	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497098	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497100	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497101	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497103	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497104	81.93		81.93
05/09/2016	31/10/2016	INV	FES1162497105	46.82		46.82

**Subtotal: 298,965.42**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	286,694.92	304,564.54 ZAR	591,259.46

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/09/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2016 : 30/09/2016
	<b>Page</b>	4/89

Balance from Previous page: 298,965.42

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2016	31/10/2016	INV	FES1162497114	70.22		70.22
05/09/2016	31/10/2016	INV	FES1162497116	58.52		58.52
05/09/2016	31/10/2016	INV	FES1162497117	90.71		90.71
05/09/2016	31/10/2016	INV	FES1162497118	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497121	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497122	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497124	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497130	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497131	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497132	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497140	46.82		46.82
05/09/2016	31/10/2016	INV	00991162497359	46.82		46.82
05/09/2016	31/10/2016	INV	009932186790	46.82		46.82
05/09/2016	31/10/2016	INV	009932186791	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497102	746.15		746.15
05/09/2016	31/10/2016	INV	FES1162497142	117.04		117.04
05/09/2016	31/10/2016	INV	FES1162497150	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497153	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497155	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497156	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497157	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497158	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497160	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497162	58.52		58.52
05/09/2016	31/10/2016	INV	FES1162497163	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497164	90.71		90.71
05/09/2016	31/10/2016	INV	FES1162497167	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497170	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497173	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497175	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497176	105.34		105.34
05/09/2016	31/10/2016	INV	FES1162497178	81.93		81.93
05/09/2016	31/10/2016	INV	FES1162497179	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497182	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497183	46.82		46.82

**Subtotal:** 301,601.88

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	286,694.92	304,564.54 ZAR	591,259.46

**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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/09/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2016 : 30/09/2016
	<b>Page</b>	5/89

**Balance from Previous page: 301,601.88**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2016	31/10/2016	INV	FES1162497184	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497186	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497188	117.04		117.04
05/09/2016	31/10/2016	INV	FES1162497190	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497191	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497192	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497194	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497195	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497198	90.71		90.71
05/09/2016	31/10/2016	INV	FES1162497203	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497204	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497206	70.22		70.22
05/09/2016	31/10/2016	INV	FES1162497208	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497210	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497212	336.98		336.98
05/09/2016	31/10/2016	INV	FES1162497214	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497215	58.52		58.52
05/09/2016	31/10/2016	INV	FES1162497219	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497220	175.56		175.56
05/09/2016	31/10/2016	INV	FES1162497224	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497231	105.34		105.34
05/09/2016	31/10/2016	INV	FES1162497233	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497238	93.64		93.64
05/09/2016	31/10/2016	INV	FES1162497239	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497243	70.22		70.22
05/09/2016	31/10/2016	INV	FES1162497248	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497255	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497256	198.98		198.98
05/09/2016	31/10/2016	INV	FES1162497258	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497259	65.84		65.84
05/09/2016	31/10/2016	INV	FES1162497261	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497262	81.93		81.93
05/09/2016	31/10/2016	INV	FES1162497263	713.97		713.97
05/09/2016	31/10/2016	INV	FES1162497265	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497268	222.38		222.38

**Subtotal: 304,986.43**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	286,694.92	304,564.54 ZAR	591,259.46

**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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/09/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2016 : 30/09/2016
	<b>Page</b>	6/89

**Balance from Previous page: 304,986.43**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2016	31/10/2016	INV	FES1162497269	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497270	128.75		128.75
05/09/2016	31/10/2016	INV	FES1162497277	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497282	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497283	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497285	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497294	128.75		128.75
05/09/2016	31/10/2016	INV	FES1162497298	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497301	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497304	433.06		433.06
05/09/2016	31/10/2016	INV	FES1162497305	70.22		70.22
05/09/2016	31/10/2016	INV	FES1162497306	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497307	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497308	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497309	543.65		543.65
05/09/2016	31/10/2016	INV	FES1162497310	70.22		70.22
05/09/2016	31/10/2016	INV	FES1162497311	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497312	313.58		313.58
05/09/2016	31/10/2016	INV	FES1162497313	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497314	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497315	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497318	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497319	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497322	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497325	81.93		81.93
05/09/2016	31/10/2016	INV	FES1162497327	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497330	313.58		313.58
05/09/2016	31/10/2016	INV	FES1162497332	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497346	90.71		90.71
05/09/2016	31/10/2016	INV	FES1162497351	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497352	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497353	210.68		210.68
05/09/2016	31/10/2016	INV	FES1162497357	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497358	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497360	313.58		313.58

**Subtotal: 308,762.00**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	286,694.92	304,564.54 ZAR	591,259.46





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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/09/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2016 : 30/09/2016
	<b>Page</b>	7/89

**Balance from Previous page: 308,762.00**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2016	31/10/2016	INV	FES1162497365	101.54		101.54
05/09/2016	31/10/2016	INV	RFES1162494638	65.84		65.84
05/09/2016	31/10/2016	INV	FES1162366561	889.53		889.53
05/09/2016	31/10/2016	INV	FES1162496243	163.86		163.86
05/09/2016	31/10/2016	INV	FES1162497128	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497348	175.56		175.56
05/09/2016	31/10/2016	INV	FES1162497362	117.04		117.04
05/09/2016	31/10/2016	INV	FES1162497363	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497364	70.22		70.22
05/09/2016	31/10/2016	INV	FES1162497367	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497368	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497369	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497376	304.31		304.31
05/09/2016	31/10/2016	INV	FES1162497377	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497379	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497380	70.22		70.22
05/09/2016	31/10/2016	INV	FES1162497394	1,422.08		1,422.08
05/09/2016	31/10/2016	INV	FES1162497396	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497398	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497401	65.84		65.84
05/09/2016	31/10/2016	INV	FES1162497404	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497405	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497411	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497412	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497415	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497416	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497417	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497418	70.22		70.22
05/09/2016	31/10/2016	INV	FES1162497419	117.04		117.04
05/09/2016	31/10/2016	INV	FES1162497420	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497421	152.16		152.16
05/09/2016	31/10/2016	INV	FES1162497425	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497431	90.71		90.71
05/09/2016	31/10/2016	INV	FES1162497432	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497435	620.33		620.33

**Subtotal: 314,148.08**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	286,694.92	304,564.54 ZAR	591,259.46

**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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/09/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2016 : 30/09/2016
	<b>Page</b>	8/89

**Balance from Previous page: 314,148.08**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2016	31/10/2016	INV	FES1162497436	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497438	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497440	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497441	90.71		90.71
05/09/2016	31/10/2016	INV	FES1162497450	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497452	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497456	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497463	90.71		90.71
05/09/2016	31/10/2016	INV	FES1162497469	90.71		90.71
05/09/2016	31/10/2016	INV	FES1162497483	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497493	90.71		90.71
05/09/2016	31/10/2016	INV	FES1162497496	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497501	70.22		70.22
05/09/2016	31/10/2016	INV	FES1162497508	90.71		90.71
05/09/2016	31/10/2016	INV	FES1162497515	58.52		58.52
05/09/2016	31/10/2016	INV	FES1162497516	222.38		222.38
05/09/2016	31/10/2016	INV	FES1162497517	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497520	444.77		444.77
05/09/2016	31/10/2016	INV	FES1162497543	81.93		81.93
05/09/2016	31/10/2016	INV	FES1162497549	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497550	140.45		140.45
05/09/2016	31/10/2016	INV	FES1162497555	234.09		234.09
05/09/2016	31/10/2016	INV	FES1162497560	187.27		187.27
05/09/2016	31/10/2016	INV	FES1162497561	128.75		128.75
05/09/2016	31/10/2016	INV	FES1162497563	316.02		316.02
05/09/2016	31/10/2016	INV	FES1162497565	222.38		222.38
05/09/2016	31/10/2016	INV	FES1162497571	105.34		105.34
05/09/2016	31/10/2016	INV	FES1162497577	81.93		81.93
05/09/2016	31/10/2016	INV	FES1162497578	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497579	81.93		81.93
05/09/2016	31/10/2016	INV	FES1162497581	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497582	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497584	105.34		105.34
05/09/2016	31/10/2016	INV	FES1162497587	70.22		70.22
05/09/2016	31/10/2016	INV	FES1162497588	46.82		46.82

**Subtotal: 317,808.65**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	286,694.92	304,564.54 ZAR	591,259.46



**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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/09/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2016 : 30/09/2016
	<b>Page</b>	9/89

**Balance from Previous page: 317,808.65**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2016	31/10/2016	INV	FES1162497597	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497602	163.86		163.86
05/09/2016	31/10/2016	INV	FES1162497613	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497616	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497621	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497622	491.58		491.58
05/09/2016	31/10/2016	INV	FES1162497627	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497628	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497631	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497633	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497634	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497637	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497638	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497640	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497642	210.68		210.68
05/09/2016	31/10/2016	INV	FES1162497645	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497649	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497652	90.71		90.71
05/09/2016	31/10/2016	INV	FES1162497659	152.16		152.16
05/09/2016	31/10/2016	INV	FES1162497661	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497663	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497668	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497674	46.82		46.82
05/09/2016	31/10/2016	INV	FES1162497676	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162497329	46.82		46.82
06/09/2016	31/10/2016	INV	RFES1162494139	65.84		65.84
06/09/2016	31/10/2016	INV	RFES1162494159	46.82		46.82
06/09/2016	31/10/2016	INV	080001416012	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162496495	1,520.67		1,520.67
06/09/2016	31/10/2016	INV	FES1162497145	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162497146	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162497361	93.64		93.64
06/09/2016	31/10/2016	INV	FES1162497374	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162497375	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162497381	46.82		46.82

**Subtotal: 321,861.93**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	286,694.92	304,564.54 ZAR	591,259.46

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/09/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2016 : 30/09/2016
	<b>Page</b>	10/89

Balance from Previous page: 321,861.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/09/2016	31/10/2016	INV	FES1162497382	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162497383	152.16		152.16
06/09/2016	31/10/2016	INV	FES1162497384	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162497385	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162497388	90.71		90.71
06/09/2016	31/10/2016	INV	FES1162497389	163.86		163.86
06/09/2016	31/10/2016	INV	FES1162497409	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162497426	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162497430	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162497433	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162497439	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162497444	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162497453	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162497455	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162497457	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162497458	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162497470	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162497471	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162497472	175.56		175.56
06/09/2016	31/10/2016	INV	FES1162497482	198.98		198.98
06/09/2016	31/10/2016	INV	FES1162497490	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162497498	1,155.63		1,155.63
06/09/2016	31/10/2016	INV	FES1162497500	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162497507	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162497511	117.04		117.04
06/09/2016	31/10/2016	INV	FES1162497513	313.58		313.58
06/09/2016	31/10/2016	INV	FES1162497514	313.58		313.58
06/09/2016	31/10/2016	INV	FES1162497519	325.28		325.28
06/09/2016	31/10/2016	INV	FES1162497532	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162497535	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162497544	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162497546	70.22		70.22
06/09/2016	31/10/2016	INV	FES1162497556	90.71		90.71
06/09/2016	31/10/2016	INV	FES1162497557	105.34		105.34
06/09/2016	31/10/2016	INV	FES1162497564	163.86		163.86

**Subtotal:** 326,281.66

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	286,694.92	304,564.54 ZAR	591,259.46

**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**

<b>Customer Details</b>	<b>Document Type</b>	<b>Statement</b>
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/09/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2016 : 30/09/2016
	<b>Page</b>	11/89

**Balance from Previous page: 326,281.66**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/09/2016	31/10/2016	INV	FES1162497567	70.22		70.22
06/09/2016	31/10/2016	INV	FES1162497593	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162497599	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162497603	81.93		81.93
06/09/2016	31/10/2016	INV	FES1162497617	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162497618	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162497619	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162497629	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162497630	70.22		70.22
06/09/2016	31/10/2016	INV	FES1162497648	90.71		90.71
06/09/2016	31/10/2016	INV	FES1162497653	101.54		101.54
06/09/2016	31/10/2016	INV	FES1162497654	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162497655	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162497658	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162497672	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162497678	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162497688	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162497689	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162497694	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162497695	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162497697	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162497698	93.64		93.64
06/09/2016	31/10/2016	INV	FES1162497702	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162497704	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162497708	280.91		280.91
06/09/2016	31/10/2016	INV	FES1162497709	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162497712	90.71		90.71
06/09/2016	31/10/2016	INV	FES1162497714	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162497716	81.93		81.93
06/09/2016	31/10/2016	INV	FES1162497719	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162497721	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162497724	81.93		81.93
06/09/2016	31/10/2016	INV	FES1162497725	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162497727	117.04		117.04
06/09/2016	31/10/2016	INV	FES1162497731	46.82		46.82

**Subtotal: 328,566.12**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	286,694.92	304,564.54 ZAR	591,259.46

**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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/09/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2016 : 30/09/2016
	<b>Page</b>	12/89

Balance from Previous page: 328,566.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/09/2016	31/10/2016	INV	FES1162497733	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162497735	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162497738	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162497743	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162497744	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162497747	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162497749	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162497756	90.71		90.71
06/09/2016	31/10/2016	INV	FES1162497757	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162497759	58.52		58.52
06/09/2016	31/10/2016	INV	FES1162497760	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162497762	351.13		351.13
06/09/2016	31/10/2016	INV	FES1162497763	163.86		163.86
06/09/2016	31/10/2016	INV	FES1162497765	128.75		128.75
06/09/2016	31/10/2016	INV	FES1162497766	140.45		140.45
06/09/2016	31/10/2016	INV	FES1162497767	140.45		140.45
06/09/2016	31/10/2016	INV	FES1162497768	421.36		421.36
06/09/2016	31/10/2016	INV	FES1162497770	70.22		70.22
06/09/2016	31/10/2016	INV	FES1162497773	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162497775	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162497776	163.86		163.86
06/09/2016	31/10/2016	INV	FES1162497777	163.86		163.86
06/09/2016	31/10/2016	INV	FES1162497779	304.31		304.31
06/09/2016	31/10/2016	INV	FES1162497780	117.04		117.04
06/09/2016	31/10/2016	INV	FES1162497781	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162497782	234.09		234.09
06/09/2016	31/10/2016	INV	FES1162497785	131.67		131.67
06/09/2016	31/10/2016	INV	FES1162497786	316.02		316.02
06/09/2016	31/10/2016	INV	FES1162497798	81.93		81.93
06/09/2016	31/10/2016	INV	FES1162497805	58.52		58.52
06/09/2016	31/10/2016	INV	FES1162497806	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162497807	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162497808	93.64		93.64
06/09/2016	31/10/2016	INV	FES1162497825	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162497828	46.82		46.82

**Subtotal: 332,545.63**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	286,694.92	304,564.54 ZAR	591,259.46

**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**

<b>Customer Details</b>	<b>Document Type</b>	<b>Statement</b>
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/09/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2016 : 30/09/2016
	<b>Page</b>	13/89

**Balance from Previous page: 332,545.63**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/09/2016	31/10/2016	INV	FES1162497829	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162497831	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162497834	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162497836	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162497841	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162497847	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162497856	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162497862	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162497879	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162497881	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162497882	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162497897	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162497900	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162497901	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162497907	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162497910	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162497914	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162497918	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162497920	254.57		254.57
06/09/2016	31/10/2016	INV	FES1162497928	163.86		163.86
06/09/2016	31/10/2016	INV	FES1162497933	117.04		117.04
06/09/2016	31/10/2016	INV	FES1162497936	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162497939	163.86		163.86
06/09/2016	31/10/2016	INV	FES1162497943	90.71		90.71
06/09/2016	31/10/2016	INV	FES1162497944	81.93		81.93
06/09/2016	31/10/2016	INV	FES1162497951	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162497953	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162497956	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162497970	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162497971	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162497972	93.64		93.64
06/09/2016	31/10/2016	INV	FES1162497973	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162497976	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162497979	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162497980	128.75		128.75

**Subtotal: 334,904.13**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	286,694.92	304,564.54 ZAR	591,259.46



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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/09/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2016 : 30/09/2016
	<b>Page</b>	14/89

**Balance from Previous page: 334,904.13**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/09/2016	31/10/2016	INV	FES1162497981	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162497986	81.93		81.93
06/09/2016	31/10/2016	INV	FES1162497988	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162497997	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162498015	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162498024	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162498030	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162498031	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162498032	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162498036	81.93		81.93
06/09/2016	31/10/2016	INV	FES1162498052	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162498060	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162498072	105.34		105.34
06/09/2016	31/10/2016	INV	FES1162498079	81.93		81.93
06/09/2016	31/10/2016	INV	FES1162498085	70.22		70.22
06/09/2016	31/10/2016	INV	FES1162498086	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162498089	105.34		105.34
06/09/2016	31/10/2016	INV	FES1162498095	81.93		81.93
06/09/2016	31/10/2016	INV	FES1162498096	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162498098	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162498106	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162498108	81.93		81.93
06/09/2016	31/10/2016	INV	FES1162498114	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162498115	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162498116	46.82		46.82
06/09/2016	31/10/2016	INV	FES1162498117	46.82		46.82
07/09/2016	31/10/2016	INV	FES1162496398	71.54		71.54
07/09/2016	31/10/2016	INV	FES1162497681	46.82		46.82
07/09/2016	31/10/2016	INV	FES1162497686	46.82		46.82
07/09/2016	31/10/2016	INV	FES1162497687	397.95		397.95
07/09/2016	31/10/2016	INV	FES1162497693	93.64		93.64
07/09/2016	31/10/2016	INV	FES1162497696	46.82		46.82
07/09/2016	31/10/2016	INV	FES1162497699	46.82		46.82
07/09/2016	31/10/2016	INV	FES1162497705	46.82		46.82
07/09/2016	31/10/2016	INV	FES1162497728	409.65		409.65

**Subtotal: 337,644.32**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	286,694.92	304,564.54 ZAR	591,259.46



# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/09/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2016 : 30/09/2016
	<b>Page</b>	15/89

Balance from Previous page: 337,644.32

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/09/2016	31/10/2016	INV	FES1162497739	140.45		140.45
07/09/2016	31/10/2016	INV	FES1162497740	46.82		46.82
07/09/2016	31/10/2016	INV	FES1162497745	46.82		46.82
07/09/2016	31/10/2016	INV	FES1162497761	222.38		222.38
07/09/2016	31/10/2016	INV	FES1162497764	128.75		128.75
07/09/2016	31/10/2016	INV	FES1162497769	240.98		240.98
07/09/2016	31/10/2016	INV	FES1162497774	292.60		292.60
07/09/2016	31/10/2016	INV	FES1162497803	93.48		93.48
07/09/2016	31/10/2016	INV	FES1162497812	46.82		46.82
07/09/2016	31/10/2016	INV	FES1162497813	46.82		46.82
07/09/2016	31/10/2016	INV	FES1162497817	46.82		46.82
07/09/2016	31/10/2016	INV	FES1162497821	46.82		46.82
07/09/2016	31/10/2016	INV	FES1162497822	316.02		316.02
07/09/2016	31/10/2016	INV	FES1162497826	46.82		46.82
07/09/2016	31/10/2016	INV	FES1162497830	46.82		46.82
07/09/2016	31/10/2016	INV	FES1162497832	46.82		46.82
07/09/2016	31/10/2016	INV	FES1162497837	70.22		70.22
07/09/2016	31/10/2016	INV	FES1162497838	46.82		46.82
07/09/2016	31/10/2016	INV	FES1162497846	46.82		46.82
07/09/2016	31/10/2016	INV	FES1162497848	46.82		46.82
07/09/2016	31/10/2016	INV	FES1162497863	46.82		46.82
07/09/2016	31/10/2016	INV	FES1162497864	46.82		46.82
07/09/2016	31/10/2016	INV	FES1162497871	90.71		90.71
07/09/2016	31/10/2016	INV	FES1162497876	46.82		46.82
07/09/2016	31/10/2016	INV	FES1162497889	46.82		46.82
07/09/2016	31/10/2016	INV	FES1162497891	46.82		46.82
07/09/2016	31/10/2016	INV	FES1162497894	46.82		46.82
07/09/2016	31/10/2016	INV	FES1162497896	46.82		46.82
07/09/2016	31/10/2016	INV	FES1162497898	46.82		46.82
07/09/2016	31/10/2016	INV	FES1162497899	46.82		46.82
07/09/2016	31/10/2016	INV	FES1162497906	175.37		175.37
07/09/2016	31/10/2016	INV	FES1162497919	46.82		46.82
07/09/2016	31/10/2016	INV	FES1162497931	46.82		46.82
07/09/2016	31/10/2016	INV	FES1162497932	46.82		46.82
07/09/2016	31/10/2016	INV	FES1162497942	46.82		46.82

**Subtotal:** 340,585.78

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	286,694.92	304,564.54 ZAR	591,259.46

**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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/09/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2016 : 30/09/2016
	<b>Page</b>	16/89

**Balance from Previous page: 340,585.78**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/09/2016	31/10/2016	INV	FES1162497977	46.82		46.82
07/09/2016	31/10/2016	INV	FES1162497982	152.16		152.16
07/09/2016	31/10/2016	INV	FES1162497992	46.82		46.82
07/09/2016	31/10/2016	INV	FES1162497996	46.82		46.82
07/09/2016	31/10/2016	INV	FES1162498006	46.82		46.82
07/09/2016	31/10/2016	INV	FES1162498026	70.22		70.22
07/09/2016	31/10/2016	INV	FES1162498029	46.82		46.82
07/09/2016	31/10/2016	INV	FES1162498050	46.82		46.82
07/09/2016	31/10/2016	INV	FES1162498064	71.54		71.54
07/09/2016	31/10/2016	INV	FES1162498067	71.54		71.54
07/09/2016	31/10/2016	INV	FES1162498071	46.82		46.82
07/09/2016	31/10/2016	INV	FES1162498075	46.82		46.82
07/09/2016	31/10/2016	INV	FES1162498077	81.93		81.93
07/09/2016	31/10/2016	INV	FES1162498081	46.82		46.82
07/09/2016	31/10/2016	INV	FES1162498083	46.82		46.82
07/09/2016	31/10/2016	INV	FES1162498090	46.82		46.82
07/09/2016	31/10/2016	INV	FES1162498093	70.22		70.22
07/09/2016	31/10/2016	INV	FES1162498104	46.82		46.82
07/09/2016	31/10/2016	INV	FES1162498107	46.82		46.82
09/09/2016	31/10/2016	INV	FES1162498511	126.88		126.88
09/09/2016	31/10/2016	INV	FES1162498512	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498515	115.35		115.35
09/09/2016	31/10/2016	INV	FES1162498519	46.14		46.14
09/09/2016	31/10/2016	INV	RFES1162496148	69.21		69.21
09/09/2016	31/10/2016	INV	009932186794	46.14		46.14
09/09/2016	31/10/2016	INV	009932186795	46.14		46.14
09/09/2016	31/10/2016	INV	009935526977	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498528	69.21		69.21
09/09/2016	31/10/2016	INV	FES1162498539	115.35		115.35
09/09/2016	31/10/2016	INV	FES1162498540	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498543	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498544	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498546	92.28		92.28
09/09/2016	31/10/2016	INV	FES1162498548	57.67		57.67
09/09/2016	31/10/2016	INV	FES1162498553	369.11		369.11

**Subtotal: 343,096.23**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	286,694.92	304,564.54 ZAR	591,259.46



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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/09/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2016 : 30/09/2016
	<b>Page</b>	17/89

**Balance from Previous page: 343,096.23**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/09/2016	31/10/2016	INV	FES1162498556	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498559	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498563	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498564	89.40		89.40
09/09/2016	31/10/2016	INV	FES1162498565	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498569	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498570	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498571	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498576	149.96		149.96
09/09/2016	31/10/2016	INV	FES1162498577	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498578	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498579	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498585	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498588	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498589	89.40		89.40
09/09/2016	31/10/2016	INV	FES1162498590	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498591	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498593	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498595	726.68		726.68
09/09/2016	31/10/2016	INV	FES1162498596	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498597	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498598	89.40		89.40
09/09/2016	31/10/2016	INV	FES1162498599	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498605	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498609	478.69		478.69
09/09/2016	31/10/2016	INV	FES1162498612	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498618	230.69		230.69
09/09/2016	31/10/2016	INV	FES1162498620	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498621	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498622	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498623	80.75		80.75
09/09/2016	31/10/2016	INV	FES1162498624	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498625	80.75		80.75
09/09/2016	31/10/2016	INV	FES1162498626	80.75		80.75
09/09/2016	31/10/2016	INV	FES1162498627	46.14		46.14

**Subtotal: 346,346.20**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	286,694.92	304,564.54 ZAR	591,259.46

**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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/09/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2016 : 30/09/2016
	<b>Page</b>	18/89

**Balance from Previous page: 346,346.20**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/09/2016	31/10/2016	INV	FES1162498628	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498632	69.21		69.21
09/09/2016	31/10/2016	INV	FES1162498633	207.63		207.63
09/09/2016	31/10/2016	INV	FES1162498640	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498641	219.17		219.17
09/09/2016	31/10/2016	INV	FES1162498646	219.17		219.17
09/09/2016	31/10/2016	INV	FES1162498648	415.25		415.25
09/09/2016	31/10/2016	INV	FES1162498652	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498656	478.69		478.69
09/09/2016	31/10/2016	INV	FES1162498657	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498658	80.75		80.75
09/09/2016	31/10/2016	INV	FES1162498659	149.96		149.96
09/09/2016	31/10/2016	INV	FES1162498661	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498662	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498668	853.56		853.56
09/09/2016	31/10/2016	INV	FES1162498671	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498676	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498692	138.42		138.42
09/09/2016	31/10/2016	INV	FES1162498696	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498697	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498702	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498704	767.09		767.09
09/09/2016	31/10/2016	INV	FES1162498705	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498711	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498712	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498714	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498719	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498721	69.21		69.21
09/09/2016	31/10/2016	INV	FES1162498723	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498724	426.78		426.78
09/09/2016	31/10/2016	INV	FES1162498725	89.40		89.40
09/09/2016	31/10/2016	INV	FES1162498726	89.40		89.40
09/09/2016	31/10/2016	INV	FES1162498727	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498729	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498730	46.14		46.14

**Subtotal: 351,542.69**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	286,694.92	304,564.54 ZAR	591,259.46

**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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/09/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2016 : 30/09/2016
	<b>Page</b>	19/89

**Balance from Previous page: 351,542.69**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/09/2016	31/10/2016	INV	FES1162498732	89.40		89.40
09/09/2016	31/10/2016	INV	FES1162498733	115.35		115.35
09/09/2016	31/10/2016	INV	FES1162498738	334.51		334.51
09/09/2016	31/10/2016	INV	FES1162498742	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498747	57.67		57.67
09/09/2016	31/10/2016	INV	FES1162498750	64.88		64.88
09/09/2016	31/10/2016	INV	FES1162498755	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498756	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498760	415.25		415.25
09/09/2016	31/10/2016	INV	FES1162498761	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498762	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498763	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498768	115.35		115.35
09/09/2016	31/10/2016	INV	FES1162498771	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498774	69.21		69.21
09/09/2016	31/10/2016	INV	FES1162498775	57.67		57.67
09/09/2016	31/10/2016	INV	FES1162498785	69.21		69.21
09/09/2016	31/10/2016	INV	FES1162498786	57.67		57.67
09/09/2016	31/10/2016	INV	FES1162498788	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498790	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498794	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498796	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498798	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498111	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498220	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498706	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498707	64.88		64.88
09/09/2016	31/10/2016	INV	FES1162498735	196.09		196.09
09/09/2016	31/10/2016	INV	FES1162498739	64.88		64.88
09/09/2016	31/10/2016	INV	FES1162498800	219.17		219.17
09/09/2016	31/10/2016	INV	FES1162498801	207.63		207.63
09/09/2016	31/10/2016	INV	FES1162498808	57.67		57.67
09/09/2016	31/10/2016	INV	FES1162498812	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498814	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498815	46.14		46.14

**Subtotal: 354,629.70**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	286,694.92	304,564.54 ZAR	591,259.46

**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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/09/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2016 : 30/09/2016
	<b>Page</b>	20/89

**Balance from Previous page: 354,629.70**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/09/2016	31/10/2016	INV	FES1162498817	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498818	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498821	92.28		92.28
09/09/2016	31/10/2016	INV	FES1162498822	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498823	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498824	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498826	334.51		334.51
09/09/2016	31/10/2016	INV	FES1162498828	80.75		80.75
09/09/2016	31/10/2016	INV	FES1162498829	57.67		57.67
09/09/2016	31/10/2016	INV	FES1162498830	57.67		57.67
09/09/2016	31/10/2016	INV	FES1162498831	703.62		703.62
09/09/2016	31/10/2016	INV	FES1162498833	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498834	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498835	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498836	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498837	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498840	184.55		184.55
09/09/2016	31/10/2016	INV	FES1162498841	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498845	80.75		80.75
09/09/2016	31/10/2016	INV	FES1162498846	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498847	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498848	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498850	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498851	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498852	478.69		478.69
09/09/2016	31/10/2016	INV	FES1162498854	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498860	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498867	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498868	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498876	2,116.62		2,116.62
09/09/2016	31/10/2016	INV	FES1162498881	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498891	126.88		126.88
09/09/2016	31/10/2016	INV	FES1162498893	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498894	69.21		69.21
09/09/2016	31/10/2016	INV	FES1162498900	161.48		161.48

**Subtotal: 360,189.46**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	286,694.92	304,564.54 ZAR	591,259.46



# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/09/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2016 : 30/09/2016
	<b>Page</b>	21/89

**Balance from Previous page:** 360,189.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/09/2016	31/10/2016	INV	FES1162498902	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498904	405.18		405.18
09/09/2016	31/10/2016	INV	FES1162498905	207.63		207.63
09/09/2016	31/10/2016	INV	FES1162498908	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498909	89.40		89.40
09/09/2016	31/10/2016	INV	FES1162498910	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498916	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498921	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498922	115.35		115.35
09/09/2016	31/10/2016	INV	FES1162499048	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162499051	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162499053	230.69		230.69
09/09/2016	31/10/2016	INV	FES1162499057	426.78		426.78
09/09/2016	31/10/2016	INV	FES1162499059	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162499064	46.14		46.14
09/09/2016	31/10/2016	INV	RFES1162497142	115.35		115.35
09/09/2016	31/10/2016	INV	FES1162497189	176.83		176.83
09/09/2016	31/10/2016	INV	FES1162497274	119.95		119.95
09/09/2016	31/10/2016	INV	FES1162497326	86.17		86.17
09/09/2016	31/10/2016	INV	FES1162497835	46.82		46.82
09/09/2016	31/10/2016	INV	FES1162497842	46.82		46.82
09/09/2016	31/10/2016	INV	FES1162498062	90.71		90.71
09/09/2016	31/10/2016	INV	009935526934	92.21		92.21
09/09/2016	31/10/2016	INV	080001416286	92.28		92.28
09/09/2016	31/10/2016	INV	080001419553	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498027	184.55		184.55
09/09/2016	31/10/2016	INV	FES1162498074	207.63		207.63
09/09/2016	31/10/2016	INV	FES1162498120	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498123	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498124	69.21		69.21
09/09/2016	31/10/2016	INV	FES1162498126	312.90		312.90
09/09/2016	31/10/2016	INV	FES1162498133	57.67		57.67
09/09/2016	31/10/2016	INV	FES1162498136	69.21		69.21
09/09/2016	31/10/2016	INV	FES1162498143	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498144	46.14		46.14

**Subtotal:** 364,078.76

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	286,694.92	304,564.54 ZAR	591,259.46

**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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/09/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2016 : 30/09/2016
	<b>Page</b>	22/89

**Balance from Previous page: 364,078.76**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/09/2016	31/10/2016	INV	FES1162498145	80.75		80.75
09/09/2016	31/10/2016	INV	FES1162498148	190.32		190.32
09/09/2016	31/10/2016	INV	FES1162498149	230.69		230.69
09/09/2016	31/10/2016	INV	FES1162498152	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498153	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498154	311.44		311.44
09/09/2016	31/10/2016	INV	FES1162498155	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498156	69.21		69.21
09/09/2016	31/10/2016	INV	FES1162498159	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498163	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498164	64.88		64.88
09/09/2016	31/10/2016	INV	FES1162498165	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498167	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498170	89.40		89.40
09/09/2016	31/10/2016	INV	FES1162498174	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498175	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498176	92.28		92.28
09/09/2016	31/10/2016	INV	FES1162498177	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498179	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498180	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498182	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498186	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498187	438.32		438.32
09/09/2016	31/10/2016	INV	FES1162498189	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498193	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498196	80.75		80.75
09/09/2016	31/10/2016	INV	FES1162498198	80.75		80.75
09/09/2016	31/10/2016	INV	FES1162498202	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498205	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498209	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498210	426.78		426.78
09/09/2016	31/10/2016	INV	FES1162498211	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498214	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498215	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498216	46.14		46.14

**Subtotal: 367,295.55**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	286,694.92	304,564.54 ZAR	591,259.46

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/09/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2016 : 30/09/2016
	<b>Page</b>	23/89

Balance from Previous page: 367,295.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/09/2016	31/10/2016	INV	FES1162498217	507.53		507.53
09/09/2016	31/10/2016	INV	FES1162498218	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498219	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498224	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498225	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498228	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498230	92.28		92.28
09/09/2016	31/10/2016	INV	FES1162498231	80.75		80.75
09/09/2016	31/10/2016	INV	FES1162498233	89.40		89.40
09/09/2016	31/10/2016	INV	FES1162498234	149.96		149.96
09/09/2016	31/10/2016	INV	FES1162498235	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498236	80.75		80.75
09/09/2016	31/10/2016	INV	FES1162498237	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498238	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498239	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498240	89.40		89.40
09/09/2016	31/10/2016	INV	FES1162498241	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498242	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498243	57.67		57.67
09/09/2016	31/10/2016	INV	FES1162498244	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498245	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498246	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498247	69.21		69.21
09/09/2016	31/10/2016	INV	FES1162498248	69.21		69.21
09/09/2016	31/10/2016	INV	FES1162498249	89.40		89.40
09/09/2016	31/10/2016	INV	FES1162498250	170.13		170.13
09/09/2016	31/10/2016	INV	FES1162498251	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498252	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498253	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498254	207.63		207.63
09/09/2016	31/10/2016	INV	FES1162498255	138.42		138.42
09/09/2016	31/10/2016	INV	FES1162498259	161.48		161.48
09/09/2016	31/10/2016	INV	FES1162498260	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498262	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498264	46.14		46.14

**Subtotal:** 370,271.57

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	286,694.92	304,564.54 ZAR	591,259.46

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/09/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2016 : 30/09/2016
	<b>Page</b>	24/89

Balance from Previous page: 370,271.57

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/09/2016	31/10/2016	INV	FES1162498266	57.67		57.67
09/09/2016	31/10/2016	INV	FES1162498267	69.21		69.21
09/09/2016	31/10/2016	INV	FES1162498269	210.51		210.51
09/09/2016	31/10/2016	INV	FES1162498272	161.48		161.48
09/09/2016	31/10/2016	INV	FES1162498273	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498275	173.02		173.02
09/09/2016	31/10/2016	INV	FES1162498276	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498278	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498279	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498280	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498285	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498297	69.21		69.21
09/09/2016	31/10/2016	INV	FES1162498298	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498300	80.75		80.75
09/09/2016	31/10/2016	INV	FES1162498301	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498302	634.41		634.41
09/09/2016	31/10/2016	INV	FES1162498303	57.67		57.67
09/09/2016	31/10/2016	INV	FES1162498305	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498306	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498310	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498312	392.18		392.18
09/09/2016	31/10/2016	INV	FES1162498321	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498322	89.40		89.40
09/09/2016	31/10/2016	INV	FES1162498329	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498334	80.75		80.75
09/09/2016	31/10/2016	INV	FES1162498337	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498347	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498349	89.40		89.40
09/09/2016	31/10/2016	INV	FES1162498354	161.48		161.48
09/09/2016	31/10/2016	INV	FES1162498355	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498356	69.21		69.21
09/09/2016	31/10/2016	INV	FES1162498357	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498361	149.96		149.96
09/09/2016	31/10/2016	INV	FES1162498364	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498365	46.14		46.14

**Subtotal:** 373,694.54

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	286,694.92	304,564.54 ZAR	591,259.46

**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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/09/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2016 : 30/09/2016
	<b>Page</b>	25/89

**Balance from Previous page: 373,694.54**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/09/2016	31/10/2016	INV	FES1162498366	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498367	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498368	92.28		92.28
09/09/2016	31/10/2016	INV	FES1162498369	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498370	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498371	92.28		92.28
09/09/2016	31/10/2016	INV	FES1162498374	728.15		728.15
09/09/2016	31/10/2016	INV	FES1162498377	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498383	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498384	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498385	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498386	80.75		80.75
09/09/2016	31/10/2016	INV	FES1162498387	57.67		57.67
09/09/2016	31/10/2016	INV	FES1162498388	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498392	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498394	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498395	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498396	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498397	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498401	115.35		115.35
09/09/2016	31/10/2016	INV	FES1162498403	415.25		415.25
09/09/2016	31/10/2016	INV	FES1162498404	230.69		230.69
09/09/2016	31/10/2016	INV	FES1162498405	69.21		69.21
09/09/2016	31/10/2016	INV	FES1162498409	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498414	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498415	69.21		69.21
09/09/2016	31/10/2016	INV	FES1162498416	114.35		114.35
09/09/2016	31/10/2016	INV	FES1162498418	103.81		103.81
09/09/2016	31/10/2016	INV	FES1162498423	184.55		184.55
09/09/2016	31/10/2016	INV	FES1162498429	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498435	64.88		64.88
09/09/2016	31/10/2016	INV	FES1162498436	80.75		80.75
09/09/2016	31/10/2016	INV	FES1162498437	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498442	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498444	46.14		46.14

**Subtotal: 377,116.52**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	286,694.92	304,564.54 ZAR	591,259.46

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/09/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2016 : 30/09/2016
	<b>Page</b>	26/89

Balance from Previous page: 377,116.52

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/09/2016	31/10/2016	INV	FES1162498453	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498458	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498459	126.88		126.88
09/09/2016	31/10/2016	INV	FES1162498463	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498464	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498465	149.96		149.96
09/09/2016	31/10/2016	INV	FES1162498466	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498468	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498470	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498474	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498477	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498478	57.67		57.67
09/09/2016	31/10/2016	INV	FES1162498483	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498487	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498488	89.40		89.40
09/09/2016	31/10/2016	INV	FES1162498490	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498492	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498494	57.67		57.67
09/09/2016	31/10/2016	INV	FES1162498495	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498496	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498498	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498499	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498500	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498501	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498502	80.75		80.75
09/09/2016	31/10/2016	INV	FES1162498503	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498508	69.21		69.21
09/09/2016	31/10/2016	INV	FES1162498510	219.17		219.17
09/09/2016	31/10/2016	INV	080001420825	115.35		115.35
09/09/2016	31/10/2016	INV	FES1162497800	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498070	1,017.94		1,017.94
09/09/2016	31/10/2016	INV	FES1162498102	276.84		276.84
09/09/2016	31/10/2016	INV	FES1162498121	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498127	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498190	103.81		103.81

**Subtotal:** 380,542.39

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	286,694.92	304,564.54 ZAR	591,259.46



**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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/09/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2016 : 30/09/2016
	<b>Page</b>	27/89

**Balance from Previous page: 380,542.39**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/09/2016	31/10/2016	INV	FES1162498408	115.35		115.35
09/09/2016	31/10/2016	INV	FES1162498417	69.21		69.21
09/09/2016	31/10/2016	INV	FES1162498451	196.09		196.09
09/09/2016	31/10/2016	INV	FES1162498460	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498522	334.51		334.51
09/09/2016	31/10/2016	INV	FES1162498923	80.75		80.75
09/09/2016	31/10/2016	INV	FES1162498932	403.72		403.72
09/09/2016	31/10/2016	INV	FES1162498933	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498934	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498936	594.03		594.03
09/09/2016	31/10/2016	INV	FES1162498937	830.50		830.50
09/09/2016	31/10/2016	INV	FES1162498950	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498952	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498961	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498966	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498969	334.51		334.51
09/09/2016	31/10/2016	INV	FES1162498970	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498974	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498975	80.75		80.75
09/09/2016	31/10/2016	INV	FES1162498976	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498979	57.67		57.67
09/09/2016	31/10/2016	INV	FES1162498987	103.81		103.81
09/09/2016	31/10/2016	INV	FES1162498990	89.40		89.40
09/09/2016	31/10/2016	INV	FES1162498996	80.75		80.75
09/09/2016	31/10/2016	INV	FES1162498997	69.21		69.21
09/09/2016	31/10/2016	INV	FES1162498998	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162498999	92.28		92.28
09/09/2016	31/10/2016	INV	FES1162499002	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162499003	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162499005	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162499007	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162499009	242.23		242.23
09/09/2016	31/10/2016	INV	FES1162499016	89.40		89.40
09/09/2016	31/10/2016	INV	FES1162499017	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162499018	80.75		80.75

**Subtotal: 385,225.55**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	286,694.92	304,564.54 ZAR	591,259.46

**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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/09/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2016 : 30/09/2016
	<b>Page</b>	28/89

**Balance from Previous page: 385,225.55**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/09/2016	31/10/2016	INV	FES1162499019	426.78		426.78
09/09/2016	31/10/2016	INV	FES1162499020	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162499021	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162499022	161.48		161.48
09/09/2016	31/10/2016	INV	FES1162499027	89.40		89.40
09/09/2016	31/10/2016	INV	FES1162499028	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162499030	89.40		89.40
09/09/2016	31/10/2016	INV	FES1162499033	170.13		170.13
09/09/2016	31/10/2016	INV	FES1162499034	80.75		80.75
09/09/2016	31/10/2016	INV	FES1162499037	115.35		115.35
09/09/2016	31/10/2016	INV	FES1162499038	46.14		46.14
09/09/2016	31/10/2016	INV	FES1162499041	46.14		46.14
10/09/2016	31/10/2016	INV	FES1162496391	46.14		46.14
10/09/2016	31/10/2016	INV	FES1162498843	85.00		85.00
10/09/2016	31/10/2016	INV	FES1162498866	100.15		100.15
10/09/2016	31/10/2016	INV	FES1162498906	219.17		219.17
10/09/2016	31/10/2016	INV	FES1162499058	57.67		57.67
10/09/2016	31/10/2016	INV	FES1162499070	115.35		115.35
10/09/2016	31/10/2016	INV	FES1162499082	46.14		46.14
10/09/2016	31/10/2016	INV	FES1162498938	85.00		85.00
10/09/2016	31/10/2016	INV	FES1162498954	46.14		46.14
12/09/2016	31/10/2016	INV	FES1162498825	46.14		46.14
12/09/2016	31/10/2016	INV	019910024853	495.99		495.99
12/09/2016	31/10/2016	INV	FES1162499088	46.14		46.14
12/09/2016	31/10/2016	INV	FES1162499090	46.14		46.14
12/09/2016	31/10/2016	INV	FES1162499094	46.14		46.14
12/09/2016	31/10/2016	INV	FES1162499096	46.14		46.14
12/09/2016	31/10/2016	INV	FES1162499097	46.14		46.14
12/09/2016	31/10/2016	INV	FES1162499101	46.14		46.14
12/09/2016	31/10/2016	INV	FES1162499105	89.40		89.40
12/09/2016	31/10/2016	INV	FES1162499108	46.14		46.14
12/09/2016	31/10/2016	INV	FES1162499109	80.75		80.75
12/09/2016	31/10/2016	INV	FES1162499113	46.14		46.14
12/09/2016	31/10/2016	INV	FES1162499118	46.14		46.14
12/09/2016	31/10/2016	INV	FES1162499121	115.35		115.35

**Subtotal: 388,633.19**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	286,694.92	304,564.54 ZAR	591,259.46

**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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/09/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2016 : 30/09/2016
	<b>Page</b>	29/89

**Balance from Previous page: 388,633.19**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/09/2016	31/10/2016	INV	FES1162499122	46.14		46.14
12/09/2016	31/10/2016	INV	FES1162499124	46.14		46.14
12/09/2016	31/10/2016	INV	FES1162499131	46.14		46.14
12/09/2016	31/10/2016	INV	FES1162499132	46.14		46.14
12/09/2016	31/10/2016	INV	FES1162499133	46.14		46.14
12/09/2016	31/10/2016	INV	FES1162499135	46.14		46.14
12/09/2016	31/10/2016	INV	FES1162499137	149.96		149.96
12/09/2016	31/10/2016	INV	FES1162499139	46.14		46.14
12/09/2016	31/10/2016	INV	FES1162499140	46.14		46.14
12/09/2016	31/10/2016	INV	FES1162499144	46.14		46.14
12/09/2016	31/10/2016	INV	FES1162499145	46.14		46.14
12/09/2016	31/10/2016	INV	FES1162499150	64.88		64.88
12/09/2016	31/10/2016	INV	FES1162499151	46.14		46.14
12/09/2016	31/10/2016	INV	FES1162499159	46.14		46.14
12/09/2016	31/10/2016	INV	FES1162499166	46.14		46.14
12/09/2016	31/10/2016	INV	FES1162499167	69.21		69.21
12/09/2016	31/10/2016	INV	FES1162499168	46.14		46.14
12/09/2016	31/10/2016	INV	FES1162499172	46.14		46.14
12/09/2016	31/10/2016	INV	FES1162499182	129.77		129.77
12/09/2016	31/10/2016	INV	FES1162499185	80.75		80.75
12/09/2016	31/10/2016	INV	FES1162499191	196.09		196.09
12/09/2016	31/10/2016	INV	FES1162499193	46.14		46.14
12/09/2016	31/10/2016	INV	FES1162499195	46.14		46.14
12/09/2016	31/10/2016	INV	FES1162499200	149.96		149.96
12/09/2016	31/10/2016	INV	FES1162499202	57.67		57.67
12/09/2016	31/10/2016	INV	FES1162499205	46.14		46.14
12/09/2016	31/10/2016	INV	FES1162499208	184.55		184.55
12/09/2016	31/10/2016	INV	FES1162499211	46.14		46.14
12/09/2016	31/10/2016	INV	FES1162499214	46.14		46.14
12/09/2016	31/10/2016	INV	FES1162499215	46.14		46.14
12/09/2016	31/10/2016	INV	FES1162499217	138.42		138.42
12/09/2016	31/10/2016	INV	FES1162499220	46.14		46.14
12/09/2016	31/10/2016	INV	FES1162499222	46.14		46.14
12/09/2016	31/10/2016	INV	FES1162499228	46.14		46.14
12/09/2016	31/10/2016	INV	FES1162499229	57.67		57.67

**Subtotal: 391,019.48**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	286,694.92	304,564.54 ZAR	591,259.46



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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/09/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2016 : 30/09/2016
	<b>Page</b>	30/89

**Balance from Previous page: 391,019.48**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/09/2016	31/10/2016	INV	FES1162499232	92.28		92.28
12/09/2016	31/10/2016	INV	FES1162499237	103.81		103.81
12/09/2016	31/10/2016	INV	FES1162499244	46.14		46.14
12/09/2016	31/10/2016	INV	FES1162499248	461.39		461.39
12/09/2016	31/10/2016	INV	FES1162499249	46.14		46.14
12/09/2016	31/10/2016	INV	FES1162499254	46.14		46.14
12/09/2016	31/10/2016	INV	FES1162499260	46.14		46.14
12/09/2016	31/10/2016	INV	FES1162499267	103.81		103.81
12/09/2016	31/10/2016	INV	FES1162499274	46.14		46.14
12/09/2016	31/10/2016	INV	FES1162499275	276.84		276.84
12/09/2016	31/10/2016	INV	FES1162499285	57.67		57.67
12/09/2016	31/10/2016	INV	FES1162499287	438.32		438.32
12/09/2016	31/10/2016	INV	FES1162499292	599.80		599.80
12/09/2016	31/10/2016	INV	FES1162499294	46.14		46.14
12/09/2016	31/10/2016	INV	FES1162499297	346.04		346.04
12/09/2016	31/10/2016	INV	FES1162499298	138.42		138.42
12/09/2016	31/10/2016	INV	FES1162499305	57.67		57.67
12/09/2016	31/10/2016	INV	FES1162499312	46.14		46.14
12/09/2016	31/10/2016	INV	FES1162499317	276.84		276.84
12/09/2016	31/10/2016	INV	FES1162499318	129.77		129.77
12/09/2016	31/10/2016	INV	FES1162499328	46.14		46.14
12/09/2016	31/10/2016	INV	FES1162499333	507.53		507.53
12/09/2016	31/10/2016	INV	FES1162499334	46.14		46.14
12/09/2016	31/10/2016	INV	FES1162499335	46.14		46.14
12/09/2016	31/10/2016	INV	FES1162499337	46.14		46.14
12/09/2016	31/10/2016	INV	FES1162499342	69.21		69.21
12/09/2016	31/10/2016	INV	FES1162499351	46.14		46.14
12/09/2016	31/10/2016	INV	FES1162499354	46.14		46.14
12/09/2016	31/10/2016	INV	FES1162499356	46.14		46.14
12/09/2016	31/10/2016	INV	FES1162499358	46.14		46.14
12/09/2016	31/10/2016	INV	FES1162499368	46.14		46.14
12/09/2016	31/10/2016	INV	FES1162499384	46.14		46.14
12/09/2016	31/10/2016	INV	FES1162499386	92.28		92.28
12/09/2016	31/10/2016	INV	FES1162499394	46.14		46.14
12/09/2016	31/10/2016	INV	FES1162499401	46.14		46.14

**Subtotal: 395,647.82**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	286,694.92	304,564.54 ZAR	591,259.46

**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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/09/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2016 : 30/09/2016
	<b>Page</b>	31/89

**Balance from Previous page: 395,647.82**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/09/2016	31/10/2016	INV	FES1162499403	161.48		161.48
12/09/2016	31/10/2016	INV	FES1162499409	46.14		46.14
12/09/2016	31/10/2016	INV	FES1162499410	46.14		46.14
12/09/2016	31/10/2016	INV	FES1162499411	46.14		46.14
12/09/2016	31/10/2016	INV	FES1162499412	46.14		46.14
12/09/2016	31/10/2016	INV	FES1162499424	46.14		46.14
12/09/2016	31/10/2016	INV	FES1162498058	556.90		556.90
12/09/2016	31/10/2016	INV	FES1162498431	1,222.67		1,222.67
13/09/2016	31/10/2016	INV	FES1162498666	69.21		69.21
13/09/2016	31/10/2016	INV	FES1162499074	230.69		230.69
13/09/2016	31/10/2016	INV	FES1162499076	57.67		57.67
13/09/2016	31/10/2016	INV	FES1162499077	46.14		46.14
13/09/2016	31/10/2016	INV	FES1162499089	46.14		46.14
13/09/2016	31/10/2016	INV	FES1162499092	46.14		46.14
13/09/2016	31/10/2016	INV	FES1162499099	46.14		46.14
13/09/2016	31/10/2016	INV	FES1162499103	46.14		46.14
13/09/2016	31/10/2016	INV	FES1162499128	46.14		46.14
13/09/2016	31/10/2016	INV	FES1162499152	46.14		46.14
13/09/2016	31/10/2016	INV	FES1162499158	161.48		161.48
13/09/2016	31/10/2016	INV	FES1162499160	46.14		46.14
13/09/2016	31/10/2016	INV	FES1162499169	57.67		57.67
13/09/2016	31/10/2016	INV	FES1162499176	57.67		57.67
13/09/2016	31/10/2016	INV	FES1162499181	89.40		89.40
13/09/2016	31/10/2016	INV	FES1162499184	89.40		89.40
13/09/2016	31/10/2016	INV	FES1162499188	46.14		46.14
13/09/2016	31/10/2016	INV	FES1162499194	46.14		46.14
13/09/2016	31/10/2016	INV	FES1162499196	103.81		103.81
13/09/2016	31/10/2016	INV	FES1162499197	46.14		46.14
13/09/2016	31/10/2016	INV	FES1162499206	46.14		46.14
13/09/2016	31/10/2016	INV	FES1162499221	46.14		46.14
13/09/2016	31/10/2016	INV	FES1162499223	161.48		161.48
13/09/2016	31/10/2016	INV	FES1162499224	230.69		230.69
13/09/2016	31/10/2016	INV	FES1162499227	46.14		46.14
13/09/2016	31/10/2016	INV	FES1162499231	253.76		253.76
13/09/2016	31/10/2016	INV	FES1162499236	46.14		46.14

**Subtotal: 400,074.60**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	286,694.92	304,564.54 ZAR	591,259.46



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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/09/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2016 : 30/09/2016
	<b>Page</b>	32/89

**Balance from Previous page: 400,074.60**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/09/2016	31/10/2016	INV	FES1162499239	46.14		46.14
13/09/2016	31/10/2016	INV	FES1162499242	46.14		46.14
13/09/2016	31/10/2016	INV	FES1162499243	57.67		57.67
13/09/2016	31/10/2016	INV	FES1162499247	46.14		46.14
13/09/2016	31/10/2016	INV	FES1162499252	46.14		46.14
13/09/2016	31/10/2016	INV	FES1162499279	513.30		513.30
13/09/2016	31/10/2016	INV	FES1162499282	57.67		57.67
13/09/2016	31/10/2016	INV	FES1162499283	147.19		147.19
13/09/2016	31/10/2016	INV	FES1162499284	46.14		46.14
13/09/2016	31/10/2016	INV	FES1162499293	46.14		46.14
13/09/2016	31/10/2016	INV	FES1162499299	161.48		161.48
13/09/2016	31/10/2016	INV	FES1162499300	242.23		242.23
13/09/2016	31/10/2016	INV	FES1162499302	46.14		46.14
13/09/2016	31/10/2016	INV	FES1162499307	738.22		738.22
13/09/2016	31/10/2016	INV	FES1162499329	1,557.18		1,557.18
13/09/2016	31/10/2016	INV	FES1162499330	172.90		172.90
13/09/2016	31/10/2016	INV	FES1162499336	103.81		103.81
13/09/2016	31/10/2016	INV	FES1162499350	80.75		80.75
13/09/2016	31/10/2016	INV	FES1162499357	46.14		46.14
13/09/2016	31/10/2016	INV	FES1162499360	57.67		57.67
13/09/2016	31/10/2016	INV	FES1162499361	46.14		46.14
13/09/2016	31/10/2016	INV	FES1162499367	69.21		69.21
13/09/2016	31/10/2016	INV	FES1162499381	46.14		46.14
13/09/2016	31/10/2016	INV	FES1162499390	46.14		46.14
13/09/2016	31/10/2016	INV	FES1162499391	207.63		207.63
13/09/2016	31/10/2016	INV	FES1162499396	46.14		46.14
13/09/2016	31/10/2016	INV	FES1162499397	85.00		85.00
13/09/2016	31/10/2016	INV	FES1162499417	70.58		70.58
13/09/2016	31/10/2016	INV	039902567975	89.40		89.40
13/09/2016	31/10/2016	INV	080001424167	46.14		46.14
13/09/2016	31/10/2016	INV	FES1162498324	46.14		46.14
13/09/2016	31/10/2016	INV	FES1162499015	46.14		46.14
13/09/2016	31/10/2016	INV	FES1162499072	115.35		115.35
13/09/2016	31/10/2016	INV	FES1162499246	89.40		89.40
13/09/2016	31/10/2016	INV	FES1162499415	253.76		253.76

**Subtotal: 405,637.10**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	286,694.92	304,564.54 ZAR	591,259.46



# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/09/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2016 : 30/09/2016
	<b>Page</b>	33/89

Balance from Previous page: 405,637.10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/09/2016	31/10/2016	INV	FES1162499416	46.14		46.14
13/09/2016	31/10/2016	INV	FES1162499422	46.14		46.14
13/09/2016	31/10/2016	INV	FES1162499435	46.14		46.14
13/09/2016	31/10/2016	INV	FES1162499436	311.44		311.44
13/09/2016	31/10/2016	INV	FES1162499440	126.88		126.88
13/09/2016	31/10/2016	INV	FES1162499452	46.14		46.14
13/09/2016	31/10/2016	INV	FES1162499458	46.14		46.14
13/09/2016	31/10/2016	INV	FES1162499460	129.77		129.77
13/09/2016	31/10/2016	INV	FES1162499462	46.14		46.14
13/09/2016	31/10/2016	INV	FES1162499466	115.35		115.35
13/09/2016	31/10/2016	INV	FES1162499470	80.75		80.75
13/09/2016	31/10/2016	INV	FES1162499473	46.14		46.14
13/09/2016	31/10/2016	INV	FES1162499475	46.14		46.14
13/09/2016	31/10/2016	INV	FES1162499483	46.14		46.14
13/09/2016	31/10/2016	INV	FES1162499486	46.14		46.14
13/09/2016	31/10/2016	INV	FES1162499487	46.14		46.14
13/09/2016	31/10/2016	INV	FES1162499501	46.14		46.14
13/09/2016	31/10/2016	INV	FES1162499502	46.14		46.14
13/09/2016	31/10/2016	INV	FES1162499504	46.14		46.14
13/09/2016	31/10/2016	INV	FES1162499505	57.67		57.67
13/09/2016	31/10/2016	INV	FES1162499516	161.48		161.48
13/09/2016	31/10/2016	INV	FES1162499518	96.48		96.48
13/09/2016	31/10/2016	INV	FES1162499520	80.75		80.75
13/09/2016	31/10/2016	INV	FES1162499523	46.14		46.14
13/09/2016	31/10/2016	INV	FES1162499524	46.14		46.14
13/09/2016	31/10/2016	INV	FES1162499526	46.14		46.14
13/09/2016	31/10/2016	INV	FES1162499530	92.28		92.28
13/09/2016	31/10/2016	INV	FES1162499532	46.14		46.14
13/09/2016	31/10/2016	INV	FES1162499534	346.04		346.04
13/09/2016	31/10/2016	INV	FES1162499536	46.14		46.14
13/09/2016	31/10/2016	INV	FES1162499538	46.14		46.14
13/09/2016	31/10/2016	INV	FES1162499541	57.67		57.67
13/09/2016	31/10/2016	INV	FES1162499543	92.28		92.28
13/09/2016	31/10/2016	INV	FES1162499544	103.81		103.81
13/09/2016	31/10/2016	INV	FES1162499546	103.81		103.81

**Subtotal:** 408,516.36

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	286,694.92	304,564.54 ZAR	591,259.46

**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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/09/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2016 : 30/09/2016
	<b>Page</b>	34/89

**Balance from Previous page: 408,516.36**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/09/2016	31/10/2016	INV	FES1162499548	46.14		46.14
13/09/2016	31/10/2016	INV	FES1162499549	46.14		46.14
13/09/2016	31/10/2016	INV	FES1162499550	46.14		46.14
13/09/2016	31/10/2016	INV	FES1162499553	46.14		46.14
13/09/2016	31/10/2016	INV	FES1162499554	242.23		242.23
13/09/2016	31/10/2016	INV	FES1162499559	69.21		69.21
13/09/2016	31/10/2016	INV	FES1162499561	46.14		46.14
13/09/2016	31/10/2016	INV	FES1162499566	46.14		46.14
13/09/2016	31/10/2016	INV	FES1162499569	92.28		92.28
13/09/2016	31/10/2016	INV	FES1162499570	449.86		449.86
13/09/2016	31/10/2016	INV	FES1162499571	351.80		351.80
13/09/2016	31/10/2016	INV	FES1162499576	46.14		46.14
13/09/2016	31/10/2016	INV	FES1162499577	46.14		46.14
13/09/2016	31/10/2016	INV	FES1162499580	149.96		149.96
13/09/2016	31/10/2016	INV	FES1162499587	46.14		46.14
13/09/2016	31/10/2016	INV	FES1162499591	46.14		46.14
13/09/2016	31/10/2016	INV	FES1162499592	46.14		46.14
13/09/2016	31/10/2016	INV	FES1162499593	89.40		89.40
13/09/2016	31/10/2016	INV	FES1162499594	126.88		126.88
13/09/2016	31/10/2016	INV	FES1162499598	69.21		69.21
13/09/2016	31/10/2016	INV	FES1162499615	92.28		92.28
13/09/2016	31/10/2016	INV	FES1162499619	57.67		57.67
13/09/2016	31/10/2016	INV	FES1162499622	46.14		46.14
13/09/2016	31/10/2016	INV	FES1162499623	46.14		46.14
13/09/2016	31/10/2016	INV	FES1162499628	46.14		46.14
13/09/2016	31/10/2016	INV	FES1162499629	126.88		126.88
13/09/2016	31/10/2016	INV	FES1162499630	126.88		126.88
13/09/2016	31/10/2016	INV	FES1162499635	46.14		46.14
13/09/2016	31/10/2016	INV	FES1162499636	46.14		46.14
13/09/2016	31/10/2016	INV	FES1162499641	161.48		161.48
13/09/2016	31/10/2016	INV	FES1162499644	196.09		196.09
13/09/2016	31/10/2016	INV	FES1162499650	46.14		46.14
13/09/2016	31/10/2016	INV	FES1162499654	46.14		46.14
13/09/2016	31/10/2016	INV	FES1162499659	346.04		346.04
13/09/2016	31/10/2016	INV	FES1162499662	46.14		46.14

**Subtotal: 412,141.17**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	286,694.92	304,564.54 ZAR	591,259.46



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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/09/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2016 : 30/09/2016
	<b>Page</b>	35/89

**Balance from Previous page: 412,141.17**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/09/2016	31/10/2016	INV	FES1162499665	126.88		126.88
13/09/2016	31/10/2016	INV	FES1162499678	46.14		46.14
13/09/2016	31/10/2016	INV	FES1162499690	46.14		46.14
13/09/2016	31/10/2016	INV	FES1162499693	80.75		80.75
13/09/2016	31/10/2016	INV	FES1162499694	46.14		46.14
13/09/2016	31/10/2016	INV	FES1162499695	46.14		46.14
13/09/2016	31/10/2016	INV	FES1162499696	46.14		46.14
13/09/2016	31/10/2016	INV	FES1162499697	46.14		46.14
13/09/2016	31/10/2016	INV	FES1162499698	80.75		80.75
13/09/2016	31/10/2016	INV	FES1162499700	46.14		46.14
13/09/2016	31/10/2016	INV	FES1162499702	115.35		115.35
13/09/2016	31/10/2016	INV	FES1162499708	207.63		207.63
13/09/2016	31/10/2016	INV	FES1162499714	46.14		46.14
13/09/2016	31/10/2016	INV	FES1162499716	173.02		173.02
13/09/2016	31/10/2016	INV	FES1162499717	89.40		89.40
13/09/2016	31/10/2016	INV	FES1162499718	89.40		89.40
13/09/2016	31/10/2016	INV	FES1162499724	69.21		69.21
13/09/2016	31/10/2016	INV	FES1162499725	46.14		46.14
13/09/2016	31/10/2016	INV	FES1162499728	46.14		46.14
13/09/2016	31/10/2016	INV	FES1162499733	46.14		46.14
13/09/2016	31/10/2016	INV	FES1162499745	46.14		46.14
13/09/2016	31/10/2016	INV	FES1162499751	103.81		103.81
13/09/2016	31/10/2016	INV	FES1162499753	46.14		46.14
13/09/2016	31/10/2016	INV	FES1162499756	103.81		103.81
13/09/2016	31/10/2016	INV	FES1162499763	46.14		46.14
13/09/2016	31/10/2016	INV	FES1162499764	46.14		46.14
13/09/2016	31/10/2016	INV	FES1162499765	207.63		207.63
13/09/2016	31/10/2016	INV	FES1162499770	46.14		46.14
13/09/2016	31/10/2016	INV	FES1162499771	46.14		46.14
13/09/2016	31/10/2016	INV	FES1162499772	219.17		219.17
13/09/2016	31/10/2016	INV	FES1162499776	322.97		322.97
13/09/2016	31/10/2016	INV	FES1162499778	265.30		265.30
13/09/2016	31/10/2016	INV	FES1162499780	138.42		138.42
13/09/2016	31/10/2016	INV	FES1162499783	126.88		126.88
13/09/2016	31/10/2016	INV	FES1162499785	57.67		57.67

**Subtotal: 415,503.60**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	286,694.92	304,564.54 ZAR	591,259.46

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/09/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2016 : 30/09/2016
	<b>Page</b>	36/89

Balance from Previous page: **415,503.60**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/09/2016	31/10/2016	INV	FES1162499789	253.76		253.76
13/09/2016	31/10/2016	INV	FES1162499793	46.14		46.14
13/09/2016	31/10/2016	INV	FES1162499802	276.84		276.84
13/09/2016	31/10/2016	INV	FES1162499805	69.21		69.21
13/09/2016	31/10/2016	INV	FES1162499809	46.14		46.14
13/09/2016	31/10/2016	INV	FES1162499812	46.14		46.14
13/09/2016	31/10/2016	INV	FES1162499813	46.14		46.14
13/09/2016	31/10/2016	INV	FES1162499821	46.14		46.14
13/09/2016	31/10/2016	INV	FES1162499822	46.14		46.14
13/09/2016	31/10/2016	INV	FES1162499823	46.14		46.14
13/09/2016	31/10/2016	INV	FES1162499825	80.75		80.75
13/09/2016	31/10/2016	INV	FES1162499832	46.14		46.14
13/09/2016	31/10/2016	INV	FES1162499833	46.14		46.14
13/09/2016	31/10/2016	INV	FES1162499835	64.88		64.88
13/09/2016	31/10/2016	INV	FES1162499837	46.14		46.14
13/09/2016	31/10/2016	INV	FES1162499839	46.14		46.14
13/09/2016	31/10/2016	INV	FES1162499844	57.67		57.67
13/09/2016	31/10/2016	INV	FES1162498479	100.15		100.15
14/09/2016	31/10/2016	INV	009935526959	85.00		85.00
14/09/2016	31/10/2016	INV	FES1162498533	85.00		85.00
14/09/2016	31/10/2016	INV	FES1162498547	92.21		92.21
14/09/2016	31/10/2016	INV	FES1162498639	92.21		92.21
14/09/2016	31/10/2016	INV	FES1162498675	94.81		94.81
14/09/2016	31/10/2016	INV	FES1162498752	85.00		85.00
14/09/2016	31/10/2016	INV	FES1162498872	92.21		92.21
14/09/2016	31/10/2016	INV	009932186796	57.67		57.67
14/09/2016	31/10/2016	INV	FES1162498183	46.14		46.14
14/09/2016	31/10/2016	INV	FES1162498988	46.14		46.14
14/09/2016	31/10/2016	INV	FES1162499405	46.14		46.14
14/09/2016	31/10/2016	INV	FES1162499423	46.14		46.14
14/09/2016	31/10/2016	INV	FES1162499430	265.87		265.87
14/09/2016	31/10/2016	INV	FES1162499434	138.42		138.42
14/09/2016	31/10/2016	INV	FES1162499441	92.21		92.21
14/09/2016	31/10/2016	INV	FES1162499443	89.40		89.40
14/09/2016	31/10/2016	INV	FES1162499461	57.67		57.67

**Subtotal: 418,426.64**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	286,694.92	304,564.54 ZAR	591,259.46



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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/09/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2016 : 30/09/2016
	<b>Page</b>	37/89

**Balance from Previous page: 418,426.64**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/09/2016	31/10/2016	INV	FES1162499463	46.14		46.14
14/09/2016	31/10/2016	INV	FES1162499468	69.21		69.21
14/09/2016	31/10/2016	INV	FES1162499489	46.14		46.14
14/09/2016	31/10/2016	INV	FES1162499513	46.14		46.14
14/09/2016	31/10/2016	INV	FES1162499517	46.14		46.14
14/09/2016	31/10/2016	INV	FES1162499542	89.40		89.40
14/09/2016	31/10/2016	INV	FES1162499547	46.14		46.14
14/09/2016	31/10/2016	INV	FES1162499551	46.14		46.14
14/09/2016	31/10/2016	INV	FES1162499567	46.14		46.14
14/09/2016	31/10/2016	INV	FES1162499595	46.14		46.14
14/09/2016	31/10/2016	INV	FES1162499597	69.21		69.21
14/09/2016	31/10/2016	INV	FES1162499605	46.14		46.14
14/09/2016	31/10/2016	INV	FES1162499613	70.58		70.58
14/09/2016	31/10/2016	INV	FES1162499616	46.14		46.14
14/09/2016	31/10/2016	INV	FES1162499626	138.05		138.05
14/09/2016	31/10/2016	INV	FES1162499661	46.14		46.14
14/09/2016	31/10/2016	INV	FES1162499666	89.40		89.40
14/09/2016	31/10/2016	INV	FES1162499669	334.51		334.51
14/09/2016	31/10/2016	INV	FES1162499675	129.77		129.77
14/09/2016	31/10/2016	INV	FES1162499682	46.14		46.14
14/09/2016	31/10/2016	INV	FES1162499710	46.14		46.14
14/09/2016	31/10/2016	INV	FES1162499712	46.14		46.14
14/09/2016	31/10/2016	INV	FES1162499730	46.14		46.14
14/09/2016	31/10/2016	INV	FES1162499737	46.14		46.14
14/09/2016	31/10/2016	INV	FES1162499739	46.14		46.14
14/09/2016	31/10/2016	INV	FES1162499747	230.69		230.69
14/09/2016	31/10/2016	INV	FES1162499749	85.00		85.00
14/09/2016	31/10/2016	INV	FES1162499767	46.14		46.14
14/09/2016	31/10/2016	INV	FES1162499775	46.14		46.14
14/09/2016	31/10/2016	INV	FES1162499777	46.14		46.14
14/09/2016	31/10/2016	INV	FES1162499786	495.99		495.99
14/09/2016	31/10/2016	INV	FES1162499791	46.14		46.14
14/09/2016	31/10/2016	INV	FES1162499792	46.14		46.14
14/09/2016	31/10/2016	INV	FES1162499798	46.14		46.14
14/09/2016	31/10/2016	INV	FES1162499799	210.51		210.51

**Subtotal: 421,500.18**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	286,694.92	304,564.54 ZAR	591,259.46

**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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/09/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2016 : 30/09/2016
	<b>Page</b>	38/89

**Balance from Previous page: 421,500.18**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/09/2016	31/10/2016	INV	FES1162499800	138.42		138.42
14/09/2016	31/10/2016	INV	FES1162499804	69.21		69.21
14/09/2016	31/10/2016	INV	FES1162499824	103.81		103.81
14/09/2016	31/10/2016	INV	FES1162494098	46.14		46.14
14/09/2016	31/10/2016	INV	FES1162497875	46.14		46.14
14/09/2016	31/10/2016	INV	FES1162498550	126.88		126.88
14/09/2016	31/10/2016	INV	FES1162499769	46.14		46.14
14/09/2016	31/10/2016	INV	FES1162499846	207.63		207.63
14/09/2016	31/10/2016	INV	FES1162499866	830.50		830.50
14/09/2016	31/10/2016	INV	FES1162499871	438.32		438.32
14/09/2016	31/10/2016	INV	FES1162499872	46.14		46.14
14/09/2016	31/10/2016	INV	FES1162499874	46.14		46.14
14/09/2016	31/10/2016	INV	FES1162499885	210.51		210.51
14/09/2016	31/10/2016	INV	FES1162499892	46.14		46.14
14/09/2016	31/10/2016	INV	FES1162499895	46.14		46.14
14/09/2016	31/10/2016	INV	FES1162499898	46.14		46.14
14/09/2016	31/10/2016	INV	FES1162499899	46.14		46.14
14/09/2016	31/10/2016	INV	FES1162499904	46.14		46.14
14/09/2016	31/10/2016	INV	FES1162499905	46.14		46.14
14/09/2016	31/10/2016	INV	FES1162499908	46.14		46.14
14/09/2016	31/10/2016	INV	FES1162499910	46.14		46.14
14/09/2016	31/10/2016	INV	FES1162499921	46.14		46.14
14/09/2016	31/10/2016	INV	FES1162499927	46.14		46.14
14/09/2016	31/10/2016	INV	FES1162499928	46.14		46.14
14/09/2016	31/10/2016	INV	FES1162499929	46.14		46.14
14/09/2016	31/10/2016	INV	FES1162499931	46.14		46.14
14/09/2016	31/10/2016	INV	FES1162499936	426.78		426.78
14/09/2016	31/10/2016	INV	FES1162499937	46.14		46.14
14/09/2016	31/10/2016	INV	FES1162499944	46.14		46.14
14/09/2016	31/10/2016	INV	FES1162499945	46.14		46.14
14/09/2016	31/10/2016	INV	FES1162499946	46.14		46.14
14/09/2016	31/10/2016	INV	FES1162499950	46.14		46.14
14/09/2016	31/10/2016	INV	FES1162499956	89.40		89.40
14/09/2016	31/10/2016	INV	FES1162499958	46.14		46.14
14/09/2016	31/10/2016	INV	FES1162499966	46.14		46.14

**Subtotal: 425,295.14**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	286,694.92	304,564.54 ZAR	591,259.46





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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/09/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2016 : 30/09/2016
	<b>Page</b>	39/89

**Balance from Previous page: 425,295.14**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/09/2016	31/10/2016	INV	FES1162499969	46.14		46.14
14/09/2016	31/10/2016	INV	FES1162499976	46.14		46.14
14/09/2016	31/10/2016	INV	FES1162499978	115.35		115.35
14/09/2016	31/10/2016	INV	FES1162499979	46.14		46.14
14/09/2016	31/10/2016	INV	FES1162499984	46.14		46.14
14/09/2016	31/10/2016	INV	FES1162499990	46.14		46.14
14/09/2016	31/10/2016	INV	FES1162500030	103.81		103.81
14/09/2016	31/10/2016	INV	FES1162500034	80.75		80.75
14/09/2016	31/10/2016	INV	FES1162500035	46.14		46.14
14/09/2016	31/10/2016	INV	FES1162500039	230.69		230.69
14/09/2016	31/10/2016	INV	FES1162500041	46.14		46.14
14/09/2016	31/10/2016	INV	FES1162500046	46.14		46.14
14/09/2016	31/10/2016	INV	FES1162500048	46.14		46.14
14/09/2016	31/10/2016	INV	FES1162500072	46.14		46.14
14/09/2016	31/10/2016	INV	FES1162500077	89.40		89.40
14/09/2016	31/10/2016	INV	FES1162500080	89.40		89.40
14/09/2016	31/10/2016	INV	FES1162500082	64.88		64.88
14/09/2016	31/10/2016	INV	FES1162500083	80.75		80.75
14/09/2016	31/10/2016	INV	FES1162500084	46.14		46.14
14/09/2016	31/10/2016	INV	FES1162500086	46.14		46.14
14/09/2016	31/10/2016	INV	FES1162500061	46.14		46.14
14/09/2016	31/10/2016	INV	FES1162500068	46.14		46.14
14/09/2016	31/10/2016	INV	FES1162500071	46.14		46.14
14/09/2016	31/10/2016	INV	FES1162500091	46.14		46.14
14/09/2016	31/10/2016	INV	FES1162500102	69.21		69.21
14/09/2016	31/10/2016	INV	FES1162500109	57.67		57.67
14/09/2016	31/10/2016	INV	FES1162500114	89.40		89.40
14/09/2016	31/10/2016	INV	FES1162500119	46.14		46.14
14/09/2016	31/10/2016	INV	FES1162500122	46.14		46.14
14/09/2016	31/10/2016	INV	FES1162500123	46.14		46.14
14/09/2016	31/10/2016	INV	FES1162500126	46.14		46.14
14/09/2016	31/10/2016	INV	FES1162500129	69.21		69.21
14/09/2016	31/10/2016	INV	FES1162500130	46.14		46.14
14/09/2016	31/10/2016	INV	FES1162500131	46.14		46.14
14/09/2016	31/10/2016	INV	FES1162500132	46.14		46.14

**Subtotal: 427,496.88**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	286,694.92	304,564.54 ZAR	591,259.46

**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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/09/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2016 : 30/09/2016
	<b>Page</b>	40/89

**Balance from Previous page: 427,496.88**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/09/2016	31/10/2016	INV	FES1162500135	46.14		46.14
14/09/2016	31/10/2016	INV	FES1162500140	46.14		46.14
14/09/2016	31/10/2016	INV	FES1162500141	46.14		46.14
14/09/2016	31/10/2016	INV	FES1162500145	46.14		46.14
14/09/2016	31/10/2016	INV	FES1162500154	46.14		46.14
14/09/2016	31/10/2016	INV	FES1162500156	46.14		46.14
14/09/2016	31/10/2016	INV	FES1162500157	92.28		92.28
14/09/2016	31/10/2016	INV	FES1162500158	331.63		331.63
14/09/2016	31/10/2016	INV	FES1162500161	173.02		173.02
15/09/2016	31/10/2016	INV	FES1162498222	46.14		46.14
15/09/2016	31/10/2016	INV	FES1162498448	46.14		46.14
15/09/2016	31/10/2016	INV	FES1162498949	46.14		46.14
15/09/2016	31/10/2016	INV	FES1162498962	89.40		89.40
15/09/2016	31/10/2016	INV	FES1162498983	46.14		46.14
15/09/2016	31/10/2016	INV	FES1162499474	46.14		46.14
15/09/2016	31/10/2016	INV	FES1162499491	46.14		46.14
15/09/2016	31/10/2016	INV	FES1162499568	46.14		46.14
15/09/2016	31/10/2016	INV	FES1162499572	46.14		46.14
15/09/2016	31/10/2016	INV	FES1162499588	80.75		80.75
15/09/2016	31/10/2016	INV	FES1162499647	138.42		138.42
15/09/2016	31/10/2016	INV	FES1162499648	69.21		69.21
15/09/2016	31/10/2016	INV	FES1162499680	46.14		46.14
15/09/2016	31/10/2016	INV	FES1162499740	80.75		80.75
15/09/2016	31/10/2016	INV	FES1162499743	92.28		92.28
15/09/2016	31/10/2016	INV	FES1162499750	46.14		46.14
15/09/2016	31/10/2016	INV	FES1162499847	219.17		219.17
15/09/2016	31/10/2016	INV	FES1162499848	184.55		184.55
15/09/2016	31/10/2016	INV	FES1162499850	46.14		46.14
15/09/2016	31/10/2016	INV	FES1162499851	46.14		46.14
15/09/2016	31/10/2016	INV	FES1162499854	103.81		103.81
15/09/2016	31/10/2016	INV	FES1162499861	129.77		129.77
15/09/2016	31/10/2016	INV	FES1162499867	46.14		46.14
15/09/2016	31/10/2016	INV	FES1162499878	46.14		46.14
15/09/2016	31/10/2016	INV	FES1162499879	46.14		46.14
15/09/2016	31/10/2016	INV	FES1162499884	89.40		89.40

**Subtotal: 430,340.26**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	286,694.92	304,564.54 ZAR	591,259.46

**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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/09/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2016 : 30/09/2016
	<b>Page</b>	41/89

**Balance from Previous page: 430,340.26**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/09/2016	31/10/2016	INV	FES1162499886	109.58		109.58
15/09/2016	31/10/2016	INV	FES1162499887	46.14		46.14
15/09/2016	31/10/2016	INV	FES1162499890	878.10		878.10
15/09/2016	31/10/2016	INV	FES1162499893	89.40		89.40
15/09/2016	31/10/2016	INV	FES1162499894	46.14		46.14
15/09/2016	31/10/2016	INV	FES1162499896	46.14		46.14
15/09/2016	31/10/2016	INV	FES1162499900	46.14		46.14
15/09/2016	31/10/2016	INV	FES1162499903	46.14		46.14
15/09/2016	31/10/2016	INV	FES1162499912	46.14		46.14
15/09/2016	31/10/2016	INV	FES1162499919	46.14		46.14
15/09/2016	31/10/2016	INV	FES1162499924	46.14		46.14
15/09/2016	31/10/2016	INV	FES1162499932	46.14		46.14
15/09/2016	31/10/2016	INV	FES1162499938	80.75		80.75
15/09/2016	31/10/2016	INV	FES1162499949	46.14		46.14
15/09/2016	31/10/2016	INV	FES1162499952	46.14		46.14
15/09/2016	31/10/2016	INV	FES1162499955	89.40		89.40
15/09/2016	31/10/2016	INV	FES1162499957	380.65		380.65
15/09/2016	31/10/2016	INV	FES1162499972	117.09		117.09
15/09/2016	31/10/2016	INV	FES1162499977	46.14		46.14
15/09/2016	31/10/2016	INV	FES1162499992	69.21		69.21
15/09/2016	31/10/2016	INV	FES1162499999	219.17		219.17
15/09/2016	31/10/2016	INV	FES1162500019	80.75		80.75
15/09/2016	31/10/2016	INV	FES1162500021	89.40		89.40
15/09/2016	31/10/2016	INV	FES1162500022	46.14		46.14
15/09/2016	31/10/2016	INV	FES1162500024	311.44		311.44
15/09/2016	31/10/2016	INV	FES1162500025	57.67		57.67
15/09/2016	31/10/2016	INV	FES1162500029	46.14		46.14
15/09/2016	31/10/2016	INV	FES1162500042	46.14		46.14
15/09/2016	31/10/2016	INV	FES1162500044	80.75		80.75
15/09/2016	31/10/2016	INV	FES1162500052	46.14		46.14
15/09/2016	31/10/2016	INV	FES1162500055	80.75		80.75
15/09/2016	31/10/2016	INV	FES1162500057	57.67		57.67
15/09/2016	31/10/2016	INV	FES1162500058	46.14		46.14
15/09/2016	31/10/2016	INV	FES1162500075	331.63		331.63
15/09/2016	31/10/2016	INV	FES1162500076	46.14		46.14

**Subtotal: 434,294.19**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	286,694.92	304,564.54 ZAR	591,259.46

**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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/09/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2016 : 30/09/2016
	<b>Page</b>	42/89

**Balance from Previous page: 434,294.19**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/09/2016	31/10/2016	INV	080001427016	46.14		46.14
15/09/2016	31/10/2016	INV	FES1162498688	80.75		80.75
15/09/2016	31/10/2016	INV	FES1162499446	242.23		242.23
15/09/2016	31/10/2016	INV	FES1162499918	64.88		64.88
15/09/2016	31/10/2016	INV	FES1162500165	46.14		46.14
15/09/2016	31/10/2016	INV	FES1162500169	80.75		80.75
15/09/2016	31/10/2016	INV	FES1162500173	149.96		149.96
15/09/2016	31/10/2016	INV	FES1162500177	46.14		46.14
15/09/2016	31/10/2016	INV	FES1162500182	46.14		46.14
15/09/2016	31/10/2016	INV	FES1162500185	80.75		80.75
15/09/2016	31/10/2016	INV	FES1162500186	46.14		46.14
15/09/2016	31/10/2016	INV	FES1162500188	46.14		46.14
15/09/2016	31/10/2016	INV	FES1162500205	46.14		46.14
15/09/2016	31/10/2016	INV	FES1162500297	46.14		46.14
15/09/2016	31/10/2016	INV	FES1162500309	46.14		46.14
15/09/2016	31/10/2016	INV	FES1162500311	46.14		46.14
15/09/2016	31/10/2016	INV	FES1162500313	69.21		69.21
15/09/2016	31/10/2016	INV	FES1162500314	46.14		46.14
15/09/2016	31/10/2016	INV	FES1162500317	276.84		276.84
15/09/2016	31/10/2016	INV	FES1162500320	126.88		126.88
15/09/2016	31/10/2016	INV	FES1162500324	46.14		46.14
15/09/2016	31/10/2016	INV	FES1162500327	271.07		271.07
15/09/2016	31/10/2016	INV	FES1162500329	449.86		449.86
15/09/2016	31/10/2016	INV	FES1162500333	46.14		46.14
15/09/2016	31/10/2016	INV	FES1162500334	426.78		426.78
15/09/2016	31/10/2016	INV	FES1162500336	69.21		69.21
15/09/2016	31/10/2016	INV	FES1162500337	46.14		46.14
15/09/2016	31/10/2016	INV	FES1162500346	138.42		138.42
15/09/2016	31/10/2016	INV	FES1162500354	207.63		207.63
15/09/2016	31/10/2016	INV	FES1162500361	46.14		46.14
15/09/2016	31/10/2016	INV	FES1162500363	112.28		112.28
15/09/2016	31/10/2016	INV	FES1162500374	46.14		46.14
15/09/2016	31/10/2016	INV	FES1162500377	46.14		46.14
15/09/2016	31/10/2016	INV	FES1162500388	46.14		46.14
15/09/2016	31/10/2016	INV	FES1162500389	46.14		46.14

**Subtotal: 438,018.35**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	286,694.92	304,564.54 ZAR	591,259.46

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/09/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2016 : 30/09/2016
	<b>Page</b>	43/89

Balance from Previous page: 438,018.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/09/2016	31/10/2016	INV	FES1162500390	46.14		46.14
15/09/2016	31/10/2016	INV	FES1162500391	46.14		46.14
15/09/2016	31/10/2016	INV	FES1162500392	46.14		46.14
15/09/2016	31/10/2016	INV	FES1162500393	219.17		219.17
15/09/2016	31/10/2016	INV	FES1162500396	46.14		46.14
15/09/2016	31/10/2016	INV	FES1162500400	46.14		46.14
15/09/2016	31/10/2016	INV	FES1162500401	46.14		46.14
15/09/2016	31/10/2016	INV	FES1162500059	46.14		46.14
15/09/2016	31/10/2016	INV	FES1162500060	46.14		46.14
15/09/2016	31/10/2016	INV	FES1162500062	46.14		46.14
15/09/2016	31/10/2016	INV	FES1162500063	46.14		46.14
15/09/2016	31/10/2016	INV	FES1162500070	46.14		46.14
15/09/2016	31/10/2016	INV	FES1162500110	253.76		253.76
15/09/2016	31/10/2016	INV	FES1162500113	69.21		69.21
15/09/2016	31/10/2016	INV	FES1162500121	92.28		92.28
15/09/2016	31/10/2016	INV	FES1162500134	46.14		46.14
15/09/2016	31/10/2016	INV	FES1162500136	46.14		46.14
15/09/2016	31/10/2016	INV	FES1162500152	89.40		89.40
15/09/2016	31/10/2016	INV	FES1162500153	85.00		85.00
15/09/2016	31/10/2016	INV	FES1162500155	126.88		126.88
15/09/2016	31/10/2016	INV	FES1162500159	268.00		268.00
15/09/2016	31/10/2016	INV	FES1162500167	170.13		170.13
15/09/2016	31/10/2016	INV	FES1162500168	46.14		46.14
15/09/2016	31/10/2016	INV	080001426609	80.75		80.75
15/09/2016	31/10/2016	INV	080001426651	46.14		46.14
15/09/2016	31/10/2016	INV	080001426668	46.14		46.14
15/09/2016	31/10/2016	INV	FES1162500206	92.28		92.28
15/09/2016	31/10/2016	INV	FES1162500207	89.40		89.40
15/09/2016	31/10/2016	INV	FES1162500209	46.14		46.14
15/09/2016	31/10/2016	INV	FES1162500212	46.14		46.14
15/09/2016	31/10/2016	INV	FES1162500213	46.14		46.14
15/09/2016	31/10/2016	INV	FES1162500228	46.14		46.14
15/09/2016	31/10/2016	INV	FES1162500238	184.55		184.55
15/09/2016	31/10/2016	INV	FES1162500239	115.35		115.35
15/09/2016	31/10/2016	INV	FES1162500242	46.14		46.14

**Subtotal:** 440,923.45

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	286,694.92	304,564.54 ZAR	591,259.46

**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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/09/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2016 : 30/09/2016
	<b>Page</b>	44/89

**Balance from Previous page: 440,923.45**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/09/2016	31/10/2016	INV	FES1162500245	46.14		46.14
15/09/2016	31/10/2016	INV	FES1162500246	46.14		46.14
15/09/2016	31/10/2016	INV	FES1162500259	46.14		46.14
15/09/2016	31/10/2016	INV	FES1162500260	46.14		46.14
15/09/2016	31/10/2016	INV	FES1162500263	46.14		46.14
15/09/2016	31/10/2016	INV	FES1162500271	46.14		46.14
15/09/2016	31/10/2016	INV	FES1162500272	46.14		46.14
15/09/2016	31/10/2016	INV	FES1162500273	46.14		46.14
15/09/2016	31/10/2016	INV	FES1162500274	129.77		129.77
15/09/2016	31/10/2016	INV	FES1162500277	46.14		46.14
15/09/2016	31/10/2016	INV	FES1162500278	46.14		46.14
15/09/2016	31/10/2016	INV	FES1162500281	46.14		46.14
15/09/2016	31/10/2016	INV	FES1162500287	46.14		46.14
15/09/2016	31/10/2016	INV	FES1162500290	46.14		46.14
15/09/2016	31/10/2016	INV	FES1162500404	46.14		46.14
15/09/2016	31/10/2016	INV	FES1162500405	92.28		92.28
15/09/2016	31/10/2016	INV	FES1162500407	92.28		92.28
15/09/2016	31/10/2016	INV	FES1162500409	46.14		46.14
15/09/2016	31/10/2016	INV	FES1162500411	126.88		126.88
15/09/2016	31/10/2016	INV	FES1162500420	161.48		161.48
15/09/2016	31/10/2016	INV	FES1162500422	265.30		265.30
15/09/2016	31/10/2016	INV	FES1162500432	57.67		57.67
15/09/2016	31/10/2016	INV	FES1162500450	57.67		57.67
15/09/2016	31/10/2016	INV	FES1162500453	161.48		161.48
15/09/2016	31/10/2016	INV	FES1162500455	115.35		115.35
15/09/2016	31/10/2016	INV	FES1162500458	46.14		46.14
15/09/2016	31/10/2016	INV	FES1162500461	46.14		46.14
15/09/2016	31/10/2016	INV	FES1162500462	109.58		109.58
15/09/2016	31/10/2016	INV	FES1162500483	103.81		103.81
16/09/2016	31/10/2016	INV	FES1162500147	185.03		185.03
16/09/2016	31/10/2016	INV	FES1162500175	89.40		89.40
16/09/2016	31/10/2016	INV	FES1162500178	46.14		46.14
16/09/2016	31/10/2016	INV	FES1162500179	46.14		46.14
16/09/2016	31/10/2016	INV	FES1162500180	46.14		46.14
16/09/2016	31/10/2016	INV	FES1162500184	46.14		46.14

**Subtotal: 443,640.37**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	286,694.92	304,564.54 ZAR	591,259.46





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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/09/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2016 : 30/09/2016
	<b>Page</b>	45/89

**Balance from Previous page: 443,640.37**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/09/2016	31/10/2016	INV	FES1162500196	46.14		46.14
16/09/2016	31/10/2016	INV	FES1162500201	46.14		46.14
16/09/2016	31/10/2016	INV	FES1162500291	184.55		184.55
16/09/2016	31/10/2016	INV	FES1162500312	46.14		46.14
16/09/2016	31/10/2016	INV	FES1162500348	126.88		126.88
16/09/2016	31/10/2016	INV	FES1162500357	85.00		85.00
16/09/2016	31/10/2016	INV	FES1162500358	46.14		46.14
16/09/2016	31/10/2016	INV	FES1162500364	46.14		46.14
16/09/2016	31/10/2016	INV	FES1162500373	46.14		46.14
16/09/2016	31/10/2016	INV	FES1162500397	46.14		46.14
16/09/2016	31/10/2016	INV	FES1162500399	46.14		46.14
16/09/2016	31/10/2016	INV	FES1162500414	276.84		276.84
16/09/2016	31/10/2016	INV	FES1162500641	46.14		46.14
16/09/2016	31/10/2016	INV	FES1162500644	46.14		46.14
16/09/2016	31/10/2016	INV	FES1162500646	46.14		46.14
16/09/2016	31/10/2016	INV	FES1162500647	715.16		715.16
16/09/2016	31/10/2016	INV	FES1162500654	46.14		46.14
16/09/2016	31/10/2016	INV	FES1162500105	297.18		297.18
16/09/2016	31/10/2016	INV	FES1162500211	46.14		46.14
16/09/2016	31/10/2016	INV	FES1162500215	46.14		46.14
16/09/2016	31/10/2016	INV	FES1162500241	126.88		126.88
16/09/2016	31/10/2016	INV	FES1162500255	46.14		46.14
16/09/2016	31/10/2016	INV	FES1162500267	46.14		46.14
16/09/2016	31/10/2016	INV	FES1162500268	46.14		46.14
16/09/2016	31/10/2016	INV	FES1162500275	415.25		415.25
16/09/2016	31/10/2016	INV	FES1162500282	80.75		80.75
16/09/2016	31/10/2016	INV	FES1162500408	46.14		46.14
16/09/2016	31/10/2016	INV	FES1162500413	46.14		46.14
16/09/2016	31/10/2016	INV	FES1162500428	46.14		46.14
16/09/2016	31/10/2016	INV	FES1162500429	265.30		265.30
16/09/2016	31/10/2016	INV	FES1162500438	46.14		46.14
16/09/2016	31/10/2016	INV	FES1162500440	46.14		46.14
16/09/2016	31/10/2016	INV	FES1162500445	46.14		46.14
16/09/2016	31/10/2016	INV	FES1162500446	80.75		80.75
16/09/2016	31/10/2016	INV	FES1162500448	472.92		472.92

**Subtotal: 447,829.05**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	286,694.92	304,564.54 ZAR	591,259.46

**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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/09/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2016 : 30/09/2016
	<b>Page</b>	46/89

**Balance from Previous page: 447,829.05**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/09/2016	31/10/2016	INV	FES1162500452	46.14		46.14
16/09/2016	31/10/2016	INV	FES1162500465	46.14		46.14
16/09/2016	31/10/2016	INV	FES1162500466	46.14		46.14
16/09/2016	31/10/2016	INV	FES1162500472	46.14		46.14
16/09/2016	31/10/2016	INV	FES1162500473	89.40		89.40
16/09/2016	31/10/2016	INV	FES1162500479	46.14		46.14
16/09/2016	31/10/2016	INV	FES1162500480	46.14		46.14
16/09/2016	31/10/2016	INV	RFES1162499644	138.42		138.42
16/09/2016	31/10/2016	INV	080001428737	46.14		46.14
16/09/2016	31/10/2016	INV	FES1162500100	576.74		576.74
16/09/2016	31/10/2016	INV	FES1162500494	46.14		46.14
16/09/2016	31/10/2016	INV	FES1162500513	46.14		46.14
16/09/2016	31/10/2016	INV	FES1162500516	472.92		472.92
16/09/2016	31/10/2016	INV	FES1162500533	80.75		80.75
16/09/2016	31/10/2016	INV	FES1162500541	46.14		46.14
16/09/2016	31/10/2016	INV	FES1162500547	46.14		46.14
16/09/2016	31/10/2016	INV	FES1162500548	46.14		46.14
16/09/2016	31/10/2016	INV	FES1162500561	80.75		80.75
16/09/2016	31/10/2016	INV	FES1162500566	46.14		46.14
16/09/2016	31/10/2016	INV	FES1162500578	570.97		570.97
16/09/2016	31/10/2016	INV	FES1162500579	69.21		69.21
16/09/2016	31/10/2016	INV	FES1162500581	478.69		478.69
16/09/2016	31/10/2016	INV	FES1162500624	46.14		46.14
16/09/2016	31/10/2016	INV	FES1162500627	426.78		426.78
16/09/2016	31/10/2016	INV	FES1162500629	46.14		46.14
16/09/2016	31/10/2016	INV	FES1162500630	46.14		46.14
16/09/2016	31/10/2016	INV	FES1162500662	115.35		115.35
16/09/2016	31/10/2016	INV	FES1162500663	46.14		46.14
16/09/2016	31/10/2016	INV	FES1162500669	46.14		46.14
16/09/2016	31/10/2016	INV	FES1162500674	89.40		89.40
16/09/2016	31/10/2016	INV	FES1162500675	129.77		129.77
16/09/2016	31/10/2016	INV	FES1162500683	46.14		46.14
16/09/2016	31/10/2016	INV	FES1162500689	46.14		46.14
16/09/2016	31/10/2016	INV	FES1162500690	80.75		80.75
16/09/2016	31/10/2016	INV	FES1162500691	138.42		138.42

**Subtotal: 452,290.17**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	286,694.92	304,564.54 ZAR	591,259.46

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/09/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2016 : 30/09/2016
	<b>Page</b>	47/89

Balance from Previous page: 452,290.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/09/2016	31/10/2016	INV	FES1162500692	80.68		80.68
16/09/2016	31/10/2016	INV	FES1162500693	46.14		46.14
16/09/2016	31/10/2016	INV	FES1162500696	46.14		46.14
16/09/2016	31/10/2016	INV	FES1162500699	103.81		103.81
16/09/2016	31/10/2016	INV	FES1162500701	46.14		46.14
16/09/2016	31/10/2016	INV	FES1162500707	149.96		149.96
16/09/2016	31/10/2016	INV	FES1162500708	219.17		219.17
16/09/2016	31/10/2016	INV	FES1162500709	109.58		109.58
16/09/2016	31/10/2016	INV	FES1162500710	46.14		46.14
16/09/2016	31/10/2016	INV	FES1162500714	69.21		69.21
16/09/2016	31/10/2016	INV	009934521404	93.48		93.48
16/09/2016	31/10/2016	INV	FES1162497644	119.81		119.81
17/09/2016	31/10/2016	INV	FES1162500640	312.90		312.90
17/09/2016	31/10/2016	INV	FES1162500648	46.14		46.14
17/09/2016	31/10/2016	INV	FES1162500653	46.14		46.14
17/09/2016	31/10/2016	INV	FES1162497911	80.75		80.75
17/09/2016	31/10/2016	INV	FES1162500252	69.21		69.21
17/09/2016	31/10/2016	INV	FES1162500331	2,763.87		2,763.87
17/09/2016	31/10/2016	INV	FES1162500470	161.48		161.48
17/09/2016	31/10/2016	INV	FES1162500482	46.14		46.14
17/09/2016	31/10/2016	INV	FES1162500484	46.14		46.14
17/09/2016	31/10/2016	INV	FES1162500485	46.14		46.14
17/09/2016	31/10/2016	INV	FES1162500486	46.14		46.14
17/09/2016	31/10/2016	INV	FES1162500496	46.14		46.14
17/09/2016	31/10/2016	INV	FES1162500497	46.14		46.14
17/09/2016	31/10/2016	INV	FES1162500502	89.40		89.40
17/09/2016	31/10/2016	INV	FES1162500507	46.14		46.14
17/09/2016	31/10/2016	INV	FES1162500514	46.14		46.14
17/09/2016	31/10/2016	INV	FES1162500520	46.14		46.14
17/09/2016	31/10/2016	INV	FES1162500521	46.14		46.14
17/09/2016	31/10/2016	INV	FES1162500522	46.14		46.14
17/09/2016	31/10/2016	INV	FES1162500524	230.69		230.69
17/09/2016	31/10/2016	INV	FES1162500529	46.14		46.14
17/09/2016	31/10/2016	INV	FES1162500530	80.75		80.75
17/09/2016	31/10/2016	INV	FES1162500540	89.40		89.40

**Subtotal:** 457,944.84

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	286,694.92	304,564.54 ZAR	591,259.46

**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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/09/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2016 : 30/09/2016
	<b>Page</b>	48/89

**Balance from Previous page: 457,944.84**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/09/2016	31/10/2016	INV	FES1162500558	46.14		46.14
17/09/2016	31/10/2016	INV	FES1162500560	46.14		46.14
17/09/2016	31/10/2016	INV	FES1162500562	46.14		46.14
17/09/2016	31/10/2016	INV	FES1162500567	100.15		100.15
17/09/2016	31/10/2016	INV	FES1162500568	46.14		46.14
17/09/2016	31/10/2016	INV	FES1162500569	80.75		80.75
17/09/2016	31/10/2016	INV	FES1162500573	85.00		85.00
17/09/2016	31/10/2016	INV	FES1162500577	46.14		46.14
17/09/2016	31/10/2016	INV	FES1162500588	253.76		253.76
17/09/2016	31/10/2016	INV	FES1162500589	46.14		46.14
17/09/2016	31/10/2016	INV	FES1162500594	46.14		46.14
17/09/2016	31/10/2016	INV	FES1162500595	46.14		46.14
17/09/2016	31/10/2016	INV	FES1162500613	46.14		46.14
17/09/2016	31/10/2016	INV	FES1162500614	250.88		250.88
17/09/2016	31/10/2016	INV	FES1162500617	46.14		46.14
17/09/2016	31/10/2016	INV	FES1162500618	46.14		46.14
17/09/2016	31/10/2016	INV	FES1162500622	46.14		46.14
17/09/2016	31/10/2016	INV	FES1162500628	46.14		46.14
17/09/2016	31/10/2016	INV	FES1162500631	57.67		57.67
17/09/2016	31/10/2016	INV	FES1162500632	46.14		46.14
17/09/2016	31/10/2016	INV	FES1162500635	46.14		46.14
17/09/2016	31/10/2016	INV	FES1162500636	46.14		46.14
17/09/2016	31/10/2016	INV	FES1162500664	57.67		57.67
17/09/2016	31/10/2016	INV	FES1162500665	46.14		46.14
17/09/2016	31/10/2016	INV	FES1162500666	601.27		601.27
17/09/2016	31/10/2016	INV	FES1162500672	46.14		46.14
17/09/2016	31/10/2016	INV	FES1162500677	46.14		46.14
17/09/2016	31/10/2016	INV	FES1162500686	46.14		46.14
17/09/2016	31/10/2016	INV	FES1162500711	57.67		57.67
18/09/2016	31/10/2016	INV	FES1162500534	46.14		46.14
19/09/2016	31/10/2016	INV	FES1162498811	432.55		432.55
19/09/2016	31/10/2016	INV	FES1162500645	46.14		46.14
19/09/2016	31/10/2016	INV	FES1162500721	46.14		46.14
19/09/2016	31/10/2016	INV	FES1162500740	46.14		46.14
19/09/2016	31/10/2016	INV	FES1162500742	46.14		46.14

**Subtotal: 461,075.71**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	286,694.92	304,564.54 ZAR	591,259.46

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/09/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2016 : 30/09/2016
	<b>Page</b>	49/89

Balance from Previous page: 461,075.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/09/2016	31/10/2016	INV	FES1162500743	46.14		46.14
19/09/2016	31/10/2016	INV	FES1162500748	46.14		46.14
19/09/2016	31/10/2016	INV	FES1162500749	46.14		46.14
19/09/2016	31/10/2016	INV	FES1162500754	46.14		46.14
19/09/2016	31/10/2016	INV	FES1162500761	46.14		46.14
19/09/2016	31/10/2016	INV	FES1162500765	46.14		46.14
19/09/2016	31/10/2016	INV	FES1162500768	89.40		89.40
19/09/2016	31/10/2016	INV	FES1162500779	46.14		46.14
19/09/2016	31/10/2016	INV	FES1162500782	46.14		46.14
19/09/2016	31/10/2016	INV	FES1162500795	46.14		46.14
19/09/2016	31/10/2016	INV	FES1162500800	89.40		89.40
19/09/2016	31/10/2016	INV	FES1162500801	46.14		46.14
19/09/2016	31/10/2016	INV	FES1162500802	46.14		46.14
19/09/2016	31/10/2016	INV	FES1162500803	46.14		46.14
19/09/2016	31/10/2016	INV	FES1162500806	46.14		46.14
19/09/2016	31/10/2016	INV	FES1162500823	46.14		46.14
19/09/2016	31/10/2016	INV	FES1162500834	46.14		46.14
19/09/2016	31/10/2016	INV	FES1162500836	190.32		190.32
19/09/2016	31/10/2016	INV	FES1162500846	507.53		507.53
19/09/2016	31/10/2016	INV	FES1162500849	265.30		265.30
19/09/2016	31/10/2016	INV	FES1162500853	46.14		46.14
19/09/2016	31/10/2016	INV	FES1162500875	46.14		46.14
19/09/2016	31/10/2016	INV	FES1162500887	115.35		115.35
19/09/2016	31/10/2016	INV	FES1162500888	115.35		115.35
19/09/2016	31/10/2016	INV	FES1162500890	46.14		46.14
19/09/2016	31/10/2016	INV	FES1162500891	149.96		149.96
19/09/2016	31/10/2016	INV	FES1162500892	46.14		46.14
19/09/2016	31/10/2016	INV	FES1162500901	92.28		92.28
19/09/2016	31/10/2016	INV	FES1162500910	64.88		64.88
19/09/2016	31/10/2016	INV	FES1162500915	46.14		46.14
19/09/2016	31/10/2016	INV	FES1162500916	184.55		184.55
19/09/2016	31/10/2016	INV	FES1162500917	46.14		46.14
19/09/2016	31/10/2016	INV	FES1162500919	46.14		46.14
19/09/2016	31/10/2016	INV	FES1162500922	57.67		57.67
19/09/2016	31/10/2016	INV	FES1162500923	80.75		80.75

**Subtotal:** 464,093.53

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	286,694.92	304,564.54 ZAR	591,259.46

**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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/09/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2016 : 30/09/2016
	<b>Page</b>	50/89

**Balance from Previous page: 464,093.53**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/09/2016	31/10/2016	INV	FES1162500924	322.97		322.97
19/09/2016	31/10/2016	INV	FES1162500717	46.14		46.14
19/09/2016	31/10/2016	INV	FES1162500929	126.88		126.88
19/09/2016	31/10/2016	INV	FES1162500930	46.14		46.14
19/09/2016	31/10/2016	INV	FES1162500933	46.14		46.14
19/09/2016	31/10/2016	INV	FES1162500936	46.14		46.14
19/09/2016	31/10/2016	INV	FES1162500937	46.14		46.14
19/09/2016	31/10/2016	INV	FES1162500939	89.40		89.40
19/09/2016	31/10/2016	INV	FES1162500942	89.40		89.40
19/09/2016	31/10/2016	INV	FES1162500948	46.14		46.14
19/09/2016	31/10/2016	INV	FES1162500953	46.14		46.14
19/09/2016	31/10/2016	INV	FES1162500955	46.14		46.14
19/09/2016	31/10/2016	INV	FES1162500963	46.14		46.14
19/09/2016	31/10/2016	INV	FES1162500964	46.14		46.14
19/09/2016	31/10/2016	INV	FES1162500965	46.14		46.14
19/09/2016	31/10/2016	INV	FES1162500966	46.14		46.14
19/09/2016	31/10/2016	INV	FES1162500967	57.67		57.67
19/09/2016	31/10/2016	INV	FES1162500973	80.75		80.75
19/09/2016	31/10/2016	INV	FES1162500976	46.14		46.14
19/09/2016	31/10/2016	INV	FES1162500977	46.14		46.14
19/09/2016	31/10/2016	INV	FES1162500979	46.14		46.14
19/09/2016	31/10/2016	INV	FES1162500983	46.14		46.14
19/09/2016	31/10/2016	INV	FES1162500984	46.14		46.14
19/09/2016	31/10/2016	INV	FES1162500987	46.14		46.14
19/09/2016	31/10/2016	INV	FES1162500990	46.14		46.14
19/09/2016	31/10/2016	INV	FES1162500991	46.14		46.14
19/09/2016	31/10/2016	INV	FES1162500992	46.14		46.14
19/09/2016	31/10/2016	INV	FES1162500995	46.14		46.14
19/09/2016	31/10/2016	INV	FES1162500996	46.14		46.14
19/09/2016	31/10/2016	INV	FES1162500997	46.14		46.14
19/09/2016	31/10/2016	INV	FES1162501004	46.14		46.14
19/09/2016	31/10/2016	INV	FES1162501005	46.14		46.14
19/09/2016	31/10/2016	INV	FES1162501011	46.14		46.14
19/09/2016	31/10/2016	INV	FES1162501014	80.75		80.75
19/09/2016	31/10/2016	INV	FES1162501015	46.14		46.14

**Subtotal: 466,233.27**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	286,694.92	304,564.54 ZAR	591,259.46



**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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/09/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2016 : 30/09/2016
	<b>Page</b>	51/89

**Balance from Previous page: 466,233.27**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/09/2016	31/10/2016	INV	FES1162501016	46.14		46.14
19/09/2016	31/10/2016	INV	FES1162501017	46.14		46.14
19/09/2016	31/10/2016	INV	FES1162496887	46.82		46.82
19/09/2016	31/10/2016	INV	FES1162498935	461.39		461.39
20/09/2016	31/10/2016	INV	FES1162499084	100.15		100.15
20/09/2016	31/10/2016	INV	FES1162499810	100.15		100.15
20/09/2016	31/10/2016	INV	FES1162499863	185.03		185.03
20/09/2016	31/10/2016	INV	FES1162500723	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162500725	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162500726	126.88		126.88
20/09/2016	31/10/2016	INV	FES1162500731	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162500732	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162500734	57.67		57.67
20/09/2016	31/10/2016	INV	FES1162500735	438.32		438.32
20/09/2016	31/10/2016	INV	FES1162500738	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162500739	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162500741	819.64		819.64
20/09/2016	31/10/2016	INV	FES1162500751	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162500752	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162500756	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162500757	69.21		69.21
20/09/2016	31/10/2016	INV	FES1162500758	126.88		126.88
20/09/2016	31/10/2016	INV	FES1162500759	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162500760	594.03		594.03
20/09/2016	31/10/2016	INV	FES1162500767	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162500769	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162500775	89.40		89.40
20/09/2016	31/10/2016	INV	FES1162500780	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162500781	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162500786	57.67		57.67
20/09/2016	31/10/2016	INV	FES1162500792	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162500793	92.28		92.28
20/09/2016	31/10/2016	INV	FES1162500794	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162500796	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162500808	1,117.09		1,117.09

**Subtotal: 471,592.54**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	286,694.92	304,564.54 ZAR	591,259.46

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/09/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2016 : 30/09/2016
	<b>Page</b>	52/89

Balance from Previous page: 471,592.54

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/09/2016	31/10/2016	INV	FES1162500820	149.96		149.96
20/09/2016	31/10/2016	INV	FES1162500821	80.75		80.75
20/09/2016	31/10/2016	INV	FES1162500822	80.75		80.75
20/09/2016	31/10/2016	INV	FES1162500826	57.67		57.67
20/09/2016	31/10/2016	INV	FES1162500827	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162500088	464.22		464.22
20/09/2016	31/10/2016	INV	FES1162500828	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162500831	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162500833	69.21		69.21
20/09/2016	31/10/2016	INV	FES1162500839	57.67		57.67
20/09/2016	31/10/2016	INV	FES1162500844	69.21		69.21
20/09/2016	31/10/2016	INV	FES1162500845	92.28		92.28
20/09/2016	31/10/2016	INV	FES1162500866	161.48		161.48
20/09/2016	31/10/2016	INV	FES1162500867	311.44		311.44
20/09/2016	31/10/2016	INV	FES1162500870	92.28		92.28
20/09/2016	31/10/2016	INV	FES1162500873	241.62		241.62
20/09/2016	31/10/2016	INV	FES1162500874	242.23		242.23
20/09/2016	31/10/2016	INV	FES1162500876	230.69		230.69
20/09/2016	31/10/2016	INV	FES1162500879	253.76		253.76
20/09/2016	31/10/2016	INV	FES1162500882	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162500886	136.55		136.55
20/09/2016	31/10/2016	INV	FES1162500900	100.15		100.15
20/09/2016	31/10/2016	INV	FES1162500904	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162500908	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162500921	46.14		46.14
20/09/2016	31/10/2016	INV	RFES1162495150	1,865.79		1,865.79
20/09/2016	31/10/2016	INV	009932186798	46.14		46.14
20/09/2016	31/10/2016	INV	019910451376	161.48		161.48
20/09/2016	31/10/2016	INV	049901237261	218.89		218.89
20/09/2016	31/10/2016	INV	049901237262	106.91		106.91
20/09/2016	31/10/2016	INV	FES1162500419	57.67		57.67
20/09/2016	31/10/2016	INV	FES1162500668	461.39		461.39
20/09/2016	31/10/2016	INV	FES1162500926	138.42		138.42
20/09/2016	31/10/2016	INV	FES1162500928	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162500931	46.14		46.14

**Subtotal:** 477,956.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	286,694.92	304,564.54 ZAR	591,259.46

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/09/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2016 : 30/09/2016
	<b>Page</b>	53/89

Balance from Previous page: 477,956.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/09/2016	31/10/2016	INV	FES1162500941	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162500951	85.00		85.00
20/09/2016	31/10/2016	INV	FES1162500956	126.88		126.88
20/09/2016	31/10/2016	INV	FES1162500962	92.28		92.28
20/09/2016	31/10/2016	INV	FES1162500970	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162500978	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162500993	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162500999	80.75		80.75
20/09/2016	31/10/2016	INV	FES1162501007	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501012	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501019	46.14		46.14
20/09/2016	31/10/2016	INV	009932186799	46.14		46.14
20/09/2016	31/10/2016	INV	080001434633	138.42		138.42
20/09/2016	31/10/2016	INV	FES1162501020	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501024	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501028	80.75		80.75
20/09/2016	31/10/2016	INV	FES1162501030	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501031	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501038	80.75		80.75
20/09/2016	31/10/2016	INV	FES1162501039	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501044	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501048	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501052	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501076	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501081	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501084	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501090	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501093	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501094	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501095	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501097	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501100	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501101	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501102	449.86		449.86
20/09/2016	31/10/2016	INV	FES1162501103	46.14		46.14

**Subtotal:** 480,336.88

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	286,694.92	304,564.54 ZAR	591,259.46

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/09/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2016 : 30/09/2016
	<b>Page</b>	54/89

**Balance from Previous page:** 480,336.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/09/2016	31/10/2016	INV	FES1162501104	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501105	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501106	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501108	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501109	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501113	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501114	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501115	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501116	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501117	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501118	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501120	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501125	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501127	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501128	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501129	80.75		80.75
20/09/2016	31/10/2016	INV	FES1162501131	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501133	69.21		69.21
20/09/2016	31/10/2016	INV	FES1162501136	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501138	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501139	210.51		210.51
20/09/2016	31/10/2016	INV	FES1162501145	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501146	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501148	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501149	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501150	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501151	80.75		80.75
20/09/2016	31/10/2016	INV	FES1162501152	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501153	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501155	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501159	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501160	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501164	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501168	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501169	46.14		46.14

**Subtotal:** 482,208.44

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	286,694.92	304,564.54 ZAR	591,259.46

**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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/09/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2016 : 30/09/2016
	<b>Page</b>	55/89

**Balance from Previous page: 482,208.44**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/09/2016	31/10/2016	INV	FES1162501170	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501175	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501176	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501177	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501179	89.40		89.40
20/09/2016	31/10/2016	INV	FES1162501185	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501186	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501188	715.16		715.16
20/09/2016	31/10/2016	INV	FES1162501189	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501194	57.67		57.67
20/09/2016	31/10/2016	INV	FES1162501198	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501202	80.75		80.75
20/09/2016	31/10/2016	INV	FES1162501203	64.88		64.88
20/09/2016	31/10/2016	INV	FES1162501205	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501206	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501213	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501215	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501217	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501219	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501220	207.63		207.63
20/09/2016	31/10/2016	INV	FES1162501222	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501226	115.35		115.35
20/09/2016	31/10/2016	INV	FES1162501227	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501231	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501245	69.21		69.21
20/09/2016	31/10/2016	INV	FES1162501246	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501247	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501257	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501259	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501260	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501267	173.02		173.02
20/09/2016	31/10/2016	INV	FES1162501268	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501270	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501272	92.28		92.28
20/09/2016	31/10/2016	INV	FES1162501274	46.14		46.14

**Subtotal: 485,027.29**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	286,694.92	304,564.54 ZAR	591,259.46

**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**

<b>Customer Details</b>	<b>Document Type</b>	<b>Statement</b>
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/09/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2016 : 30/09/2016
	<b>Page</b>	56/89

**Balance from Previous page: 485,027.29**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/09/2016	31/10/2016	INV	FES1162501277	36.05		36.05
20/09/2016	31/10/2016	INV	FES1162501279	69.21		69.21
20/09/2016	31/10/2016	INV	FES1162501280	89.40		89.40
20/09/2016	31/10/2016	INV	FES1162501281	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501282	138.42		138.42
20/09/2016	31/10/2016	INV	FES1162501283	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501290	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501292	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501294	115.35		115.35
20/09/2016	31/10/2016	INV	FES1162501296	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501297	149.96		149.96
20/09/2016	31/10/2016	INV	FES1162501301	265.30		265.30
20/09/2016	31/10/2016	INV	FES1162501302	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501304	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501305	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501306	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501307	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501309	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501310	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501312	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501313	57.67		57.67
20/09/2016	31/10/2016	INV	FES1162501316	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501326	149.96		149.96
20/09/2016	31/10/2016	INV	FES1162501327	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501328	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501331	115.35		115.35
20/09/2016	31/10/2016	INV	FES1162501333	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501337	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501338	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501339	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501342	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501344	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501347	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501349	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501351	46.14		46.14

**Subtotal: 487,367.46**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	286,694.92	304,564.54 ZAR	591,259.46



# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/09/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2016 : 30/09/2016
	<b>Page</b>	57/89

Balance from Previous page: 487,367.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/09/2016	31/10/2016	INV	FES1162501352	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501355	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501362	207.63		207.63
20/09/2016	31/10/2016	INV	FES1162501364	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501365	126.88		126.88
20/09/2016	31/10/2016	INV	FES1162501366	92.28		92.28
20/09/2016	31/10/2016	INV	FES1162501371	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501380	115.35		115.35
20/09/2016	31/10/2016	INV	FES1162501382	115.35		115.35
20/09/2016	31/10/2016	INV	FES1162501383	138.42		138.42
20/09/2016	31/10/2016	INV	FES1162501387	170.13		170.13
20/09/2016	31/10/2016	INV	FES1162501388	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501390	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501391	392.18		392.18
20/09/2016	31/10/2016	INV	FES1162501393	69.21		69.21
20/09/2016	31/10/2016	INV	FES1162501394	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501395	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501396	64.88		64.88
20/09/2016	31/10/2016	INV	FES1162501397	92.28		92.28
20/09/2016	31/10/2016	INV	FES1162501398	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501400	161.48		161.48
20/09/2016	31/10/2016	INV	FES1162501401	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501403	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501406	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501407	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501409	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501410	426.78		426.78
20/09/2016	31/10/2016	INV	FES1162501413	69.21		69.21
20/09/2016	31/10/2016	INV	FES1162501414	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501415	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501417	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501426	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501431	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501432	46.14		46.14
20/09/2016	31/10/2016	INV	FES1162501435	46.14		46.14

**Subtotal:** 490,578.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	286,694.92	304,564.54 ZAR	591,259.46

**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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/09/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2016 : 30/09/2016
	<b>Page</b>	58/89

**Balance from Previous page: 490,578.46**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/09/2016	31/10/2016	INV	FES1162501564	46.14		46.14
21/09/2016	31/10/2016	INV	FES1162501569	46.14		46.14
21/09/2016	31/10/2016	INV	FES1162501570	369.11		369.11
21/09/2016	31/10/2016	INV	FES1162501575	46.14		46.14
21/09/2016	31/10/2016	INV	FES1162501579	46.14		46.14
21/09/2016	31/10/2016	INV	FES1162501584	46.14		46.14
21/09/2016	31/10/2016	INV	FES1162501585	161.48		161.48
21/09/2016	31/10/2016	INV	FES1162501591	46.14		46.14
21/09/2016	31/10/2016	INV	FES1162501592	46.14		46.14
21/09/2016	31/10/2016	INV	FES1162501593	46.14		46.14
21/09/2016	31/10/2016	INV	FES1162501597	576.74		576.74
21/09/2016	31/10/2016	INV	FES1162501599	46.14		46.14
21/09/2016	31/10/2016	INV	FES1162501611	207.63		207.63
21/09/2016	31/10/2016	INV	FES1162501657	46.14		46.14
21/09/2016	31/10/2016	INV	FES1162501676	115.35		115.35
21/09/2016	31/10/2016	INV	FES1162501677	46.14		46.14
21/09/2016	31/10/2016	INV	FES1162501029	159.36		159.36
21/09/2016	31/10/2016	INV	FES1162501043	209.28		209.28
21/09/2016	31/10/2016	INV	FES1162501144	46.14		46.14
21/09/2016	31/10/2016	INV	FES1162501244	100.15		100.15
21/09/2016	31/10/2016	INV	080001435498	934.31		934.31
21/09/2016	31/10/2016	INV	FES1162500492	622.87		622.87
21/09/2016	31/10/2016	INV	FES1162501343	46.14		46.14
21/09/2016	31/10/2016	INV	FES1162501425	46.14		46.14
21/09/2016	31/10/2016	INV	FES1162501436	253.76		253.76
21/09/2016	31/10/2016	INV	FES1162501440	115.35		115.35
21/09/2016	31/10/2016	INV	FES1162501441	46.14		46.14
21/09/2016	31/10/2016	INV	FES1162501446	46.14		46.14
21/09/2016	31/10/2016	INV	FES1162501451	369.11		369.11
21/09/2016	31/10/2016	INV	FES1162501454	46.14		46.14
21/09/2016	31/10/2016	INV	FES1162501457	46.14		46.14
21/09/2016	31/10/2016	INV	FES1162501461	46.14		46.14
21/09/2016	31/10/2016	INV	FES1162501466	46.14		46.14
21/09/2016	31/10/2016	INV	FES1162501470	89.40		89.40
21/09/2016	31/10/2016	INV	FES1162501471	46.14		46.14

**Subtotal: 495,831.30**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	286,694.92	304,564.54 ZAR	591,259.46

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/09/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2016 : 30/09/2016
	<b>Page</b>	59/89

Balance from Previous page: 495,831.30

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/09/2016	31/10/2016	INV	FES1162501474	103.81		103.81
21/09/2016	31/10/2016	INV	FES1162501476	46.14		46.14
21/09/2016	31/10/2016	INV	FES1162501478	46.14		46.14
21/09/2016	31/10/2016	INV	FES1162501481	426.78		426.78
21/09/2016	31/10/2016	INV	FES1162501482	46.14		46.14
21/09/2016	31/10/2016	INV	FES1162501485	92.28		92.28
21/09/2016	31/10/2016	INV	FES1162501486	184.55		184.55
21/09/2016	31/10/2016	INV	FES1162501487	138.42		138.42
21/09/2016	31/10/2016	INV	FES1162501488	46.14		46.14
21/09/2016	31/10/2016	INV	FES1162501490	46.14		46.14
21/09/2016	31/10/2016	INV	FES1162501497	89.40		89.40
21/09/2016	31/10/2016	INV	FES1162501501	46.14		46.14
21/09/2016	31/10/2016	INV	FES1162501502	46.14		46.14
21/09/2016	31/10/2016	INV	FES1162501513	46.14		46.14
21/09/2016	31/10/2016	INV	FES1162501526	46.14		46.14
21/09/2016	31/10/2016	INV	FES1162501527	46.14		46.14
21/09/2016	31/10/2016	INV	FES1162501529	161.48		161.48
21/09/2016	31/10/2016	INV	FES1162501533	46.14		46.14
21/09/2016	31/10/2016	INV	FES1162501537	46.14		46.14
21/09/2016	31/10/2016	INV	FES1162501543	46.14		46.14
21/09/2016	31/10/2016	INV	FES1162501545	46.14		46.14
21/09/2016	31/10/2016	INV	FES1162501549	46.14		46.14
21/09/2016	31/10/2016	INV	FES1162501550	46.14		46.14
21/09/2016	31/10/2016	INV	FES1162501556	46.14		46.14
21/09/2016	31/10/2016	INV	FES1162501559	46.14		46.14
21/09/2016	31/10/2016	INV	FES1162501614	46.14		46.14
21/09/2016	31/10/2016	INV	FES1162501616	46.14		46.14
21/09/2016	31/10/2016	INV	FES1162501626	46.14		46.14
21/09/2016	31/10/2016	INV	FES1162501630	46.14		46.14
21/09/2016	31/10/2016	INV	FES1162501638	46.14		46.14
21/09/2016	31/10/2016	INV	FES1162501643	46.14		46.14
21/09/2016	31/10/2016	INV	FES1162501679	46.14		46.14
21/09/2016	31/10/2016	INV	FES1162501680	276.84		276.84
21/09/2016	31/10/2016	INV	FES1162501681	369.11		369.11
21/09/2016	31/10/2016	INV	FES1162501684	138.42		138.42

**Subtotal:** 498,965.89

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	286,694.92	304,564.54 ZAR	591,259.46

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/09/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2016 : 30/09/2016
	<b>Page</b>	60/89

Balance from Previous page: 498,965.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/09/2016	31/10/2016	INV	FES1162501687	46.14		46.14
21/09/2016	31/10/2016	INV	FES1162501689	230.69		230.69
21/09/2016	31/10/2016	INV	FES1162501690	530.60		530.60
21/09/2016	31/10/2016	INV	FES1162501691	184.55		184.55
21/09/2016	31/10/2016	INV	FES1162501692	46.14		46.14
21/09/2016	31/10/2016	INV	FES1162501695	46.14		46.14
21/09/2016	31/10/2016	INV	FES1162501704	46.14		46.14
21/09/2016	31/10/2016	INV	FES1162501708	109.58		109.58
21/09/2016	31/10/2016	INV	FES1162501711	276.84		276.84
21/09/2016	31/10/2016	INV	FES1162501713	46.14		46.14
21/09/2016	31/10/2016	INV	FES1162501716	92.28		92.28
21/09/2016	31/10/2016	INV	FES1162501717	138.42		138.42
21/09/2016	31/10/2016	INV	FES1162501718	64.88		64.88
21/09/2016	31/10/2016	INV	FES1162501726	46.14		46.14
21/09/2016	31/10/2016	INV	FES1162501727	46.14		46.14
21/09/2016	31/10/2016	INV	FES1162501731	46.14		46.14
21/09/2016	31/10/2016	INV	FES1162501732	46.14		46.14
21/09/2016	31/10/2016	INV	FES1162501734	46.14		46.14
21/09/2016	31/10/2016	INV	FES1162501739	565.20		565.20
21/09/2016	31/10/2016	INV	FES1162501744	219.17		219.17
21/09/2016	31/10/2016	INV	FES1162501746	92.28		92.28
21/09/2016	31/10/2016	INV	FES1162501750	46.14		46.14
21/09/2016	31/10/2016	INV	FES1162501752	46.14		46.14
21/09/2016	31/10/2016	INV	FES1162501761	46.14		46.14
21/09/2016	31/10/2016	INV	FES1162501765	46.14		46.14
21/09/2016	31/10/2016	INV	FES1162501772	103.81		103.81
21/09/2016	31/10/2016	INV	FES1162501773	46.14		46.14
21/09/2016	31/10/2016	INV	FES1162501778	46.14		46.14
21/09/2016	31/10/2016	INV	FES1162501779	331.63		331.63
21/09/2016	31/10/2016	INV	FES1162501780	46.14		46.14
21/09/2016	31/10/2016	INV	FES1162501782	46.14		46.14
21/09/2016	31/10/2016	INV	FES1162501790	46.14		46.14
21/09/2016	31/10/2016	INV	FES1162501794	46.14		46.14
21/09/2016	31/10/2016	INV	FES1162501795	46.14		46.14
21/09/2016	31/10/2016	INV	FES1162501800	46.14		46.14

**Subtotal:** 502,920.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	286,694.92	304,564.54 ZAR	591,259.46

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/09/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2016 : 30/09/2016
	<b>Page</b>	61/89

Balance from Previous page: **502,920.90**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/09/2016	31/10/2016	INV	FES1162501808	46.14		46.14
21/09/2016	31/10/2016	INV	FES1162501809	46.14		46.14
21/09/2016	31/10/2016	INV	FES1162501812	46.14		46.14
21/09/2016	31/10/2016	INV	FES1162501813	46.14		46.14
21/09/2016	31/10/2016	INV	FES1162501818	46.14		46.14
21/09/2016	31/10/2016	INV	FES1162498944	1,407.24		1,407.24
22/09/2016	31/10/2016	INV	FES1162501563	46.14		46.14
22/09/2016	31/10/2016	INV	FES1162501568	312.90		312.90
22/09/2016	31/10/2016	INV	FES1162501578	219.17		219.17
22/09/2016	31/10/2016	INV	FES1162501590	46.14		46.14
22/09/2016	31/10/2016	INV	FES1162501598	46.14		46.14
22/09/2016	31/10/2016	INV	FES1162501601	46.14		46.14
22/09/2016	31/10/2016	INV	FES1162501612	103.81		103.81
22/09/2016	31/10/2016	INV	FES1162501662	46.14		46.14
22/09/2016	31/10/2016	INV	FES1162501668	46.14		46.14
22/09/2016	31/10/2016	INV	FES1162499301	100.15		100.15
22/09/2016	31/10/2016	INV	FES1162500067	89.40		89.40
22/09/2016	31/10/2016	INV	FES1162501335	46.14		46.14
22/09/2016	31/10/2016	INV	080001434247	89.40		89.40
22/09/2016	31/10/2016	INV	FES1162500975	346.04		346.04
22/09/2016	31/10/2016	INV	FES1162501350	115.35		115.35
22/09/2016	31/10/2016	INV	FES1162501438	138.42		138.42
22/09/2016	31/10/2016	INV	FES1162501442	46.14		46.14
22/09/2016	31/10/2016	INV	FES1162501445	46.14		46.14
22/09/2016	31/10/2016	INV	FES1162501448	46.14		46.14
22/09/2016	31/10/2016	INV	FES1162501449	46.14		46.14
22/09/2016	31/10/2016	INV	FES1162501458	46.14		46.14
22/09/2016	31/10/2016	INV	FES1162501464	346.04		346.04
22/09/2016	31/10/2016	INV	FES1162501469	46.14		46.14
22/09/2016	31/10/2016	INV	FES1162501472	46.14		46.14
22/09/2016	31/10/2016	INV	FES1162501489	70.58		70.58
22/09/2016	31/10/2016	INV	FES1162501491	46.14		46.14
22/09/2016	31/10/2016	INV	FES1162501493	46.14		46.14
22/09/2016	31/10/2016	INV	FES1162501500	46.14		46.14
22/09/2016	31/10/2016	INV	FES1162501504	89.40		89.40

**Subtotal: 507,363.88**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	286,694.92	304,564.54 ZAR	591,259.46

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/09/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2016 : 30/09/2016
	<b>Page</b>	62/89

Balance from Previous page: 507,363.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/09/2016	31/10/2016	INV	FES1162501506	46.14		46.14
22/09/2016	31/10/2016	INV	FES1162501515	46.14		46.14
22/09/2016	31/10/2016	INV	FES1162501521	46.14		46.14
22/09/2016	31/10/2016	INV	FES1162501522	89.40		89.40
22/09/2016	31/10/2016	INV	FES1162501528	46.14		46.14
22/09/2016	31/10/2016	INV	FES1162501532	46.14		46.14
22/09/2016	31/10/2016	INV	FES1162501534	46.14		46.14
22/09/2016	31/10/2016	INV	FES1162501535	46.14		46.14
22/09/2016	31/10/2016	INV	FES1162501538	46.14		46.14
22/09/2016	31/10/2016	INV	FES1162501539	46.14		46.14
22/09/2016	31/10/2016	INV	FES1162501541	46.14		46.14
22/09/2016	31/10/2016	INV	FES1162501560	69.21		69.21
22/09/2016	31/10/2016	INV	FES1162501613	46.14		46.14
22/09/2016	31/10/2016	INV	FES1162501623	46.14		46.14
22/09/2016	31/10/2016	INV	FES1162501628	46.14		46.14
22/09/2016	31/10/2016	INV	FES1162501636	46.14		46.14
22/09/2016	31/10/2016	INV	FES1162501637	46.14		46.14
22/09/2016	31/10/2016	INV	FES1162501639	80.68		80.68
22/09/2016	31/10/2016	INV	FES1162501656	46.14		46.14
22/09/2016	31/10/2016	INV	FES1162501683	485.29		485.29
22/09/2016	31/10/2016	INV	FES1162501688	115.35		115.35
22/09/2016	31/10/2016	INV	FES1162501694	46.14		46.14
22/09/2016	31/10/2016	INV	FES1162501696	46.14		46.14
22/09/2016	31/10/2016	INV	FES1162501700	46.14		46.14
22/09/2016	31/10/2016	INV	FES1162501714	138.42		138.42
22/09/2016	31/10/2016	INV	FES1162501719	265.30		265.30
22/09/2016	31/10/2016	INV	FES1162501721	311.44		311.44
22/09/2016	31/10/2016	INV	FES1162501722	46.14		46.14
22/09/2016	31/10/2016	INV	FES1162501742	46.14		46.14
22/09/2016	31/10/2016	INV	FES1162501753	57.67		57.67
22/09/2016	31/10/2016	INV	FES1162501754	46.14		46.14
22/09/2016	31/10/2016	INV	FES1162501777	46.14		46.14
22/09/2016	31/10/2016	INV	FES1162501797	46.14		46.14
22/09/2016	31/10/2016	INV	FES1162501799	46.14		46.14
22/09/2016	31/10/2016	INV	FES1162501821	46.14		46.14

**Subtotal:** 510,176.28

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	286,694.92	304,564.54 ZAR	591,259.46



**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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/09/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2016 : 30/09/2016
	<b>Page</b>	63/89

**Balance from Previous page: 510,176.28**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/09/2016	31/10/2016	INV	080001438367	46.14		46.14
22/09/2016	31/10/2016	INV	FES1162496350	64.88		64.88
22/09/2016	31/10/2016	INV	FES1162501847	46.14		46.14
22/09/2016	31/10/2016	INV	FES1162501851	46.14		46.14
22/09/2016	31/10/2016	INV	FES1162501852	46.14		46.14
22/09/2016	31/10/2016	INV	FES1162501854	46.14		46.14
22/09/2016	31/10/2016	INV	FES1162501863	46.14		46.14
22/09/2016	31/10/2016	INV	FES1162501866	46.14		46.14
22/09/2016	31/10/2016	INV	FES1162501867	46.14		46.14
22/09/2016	31/10/2016	INV	FES1162501870	46.14		46.14
22/09/2016	31/10/2016	INV	FES1162501872	46.14		46.14
22/09/2016	31/10/2016	INV	FES1162501873	46.14		46.14
22/09/2016	31/10/2016	INV	FES1162501874	322.97		322.97
22/09/2016	31/10/2016	INV	FES1162501876	46.14		46.14
22/09/2016	31/10/2016	INV	FES1162501883	46.14		46.14
22/09/2016	31/10/2016	INV	FES1162501887	46.14		46.14
22/09/2016	31/10/2016	INV	FES1162501892	46.14		46.14
22/09/2016	31/10/2016	INV	FES1162501897	46.14		46.14
22/09/2016	31/10/2016	INV	FES1162501900	46.14		46.14
22/09/2016	31/10/2016	INV	FES1162501909	46.14		46.14
22/09/2016	31/10/2016	INV	FES1162501926	46.14		46.14
22/09/2016	31/10/2016	INV	FES1162501928	46.14		46.14
22/09/2016	31/10/2016	INV	FES1162501929	69.21		69.21
22/09/2016	31/10/2016	INV	FES1162501933	115.35		115.35
22/09/2016	31/10/2016	INV	FES1162501935	46.14		46.14
22/09/2016	31/10/2016	INV	FES1162501936	103.81		103.81
22/09/2016	31/10/2016	INV	FES1162501937	46.14		46.14
22/09/2016	31/10/2016	INV	FES1162501941	46.14		46.14
22/09/2016	31/10/2016	INV	FES1162501944	89.40		89.40
22/09/2016	31/10/2016	INV	FES1162501947	46.14		46.14
22/09/2016	31/10/2016	INV	FES1162501954	46.14		46.14
22/09/2016	31/10/2016	INV	FES1162501956	46.14		46.14
22/09/2016	31/10/2016	INV	FES1162501966	46.14		46.14
22/09/2016	31/10/2016	INV	FES1162501969	89.40		89.40
22/09/2016	31/10/2016	INV	FES1162501971	46.14		46.14

**Subtotal: 512,323.22**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	286,694.92	304,564.54 ZAR	591,259.46

**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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/09/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2016 : 30/09/2016
	<b>Page</b>	64/89

**Balance from Previous page: 512,323.22**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/09/2016	31/10/2016	INV	FES1162501972	46.14		46.14
22/09/2016	31/10/2016	INV	FES1162501974	46.14		46.14
22/09/2016	31/10/2016	INV	FES1162501977	311.44		311.44
22/09/2016	31/10/2016	INV	FES1162501978	46.14		46.14
22/09/2016	31/10/2016	INV	FES1162501981	46.14		46.14
22/09/2016	31/10/2016	INV	FES1162501983	57.67		57.67
22/09/2016	31/10/2016	INV	FES1162501985	103.81		103.81
22/09/2016	31/10/2016	INV	FES1162501990	46.14		46.14
22/09/2016	31/10/2016	INV	FES1162501992	69.21		69.21
22/09/2016	31/10/2016	INV	FES1162501997	46.14		46.14
22/09/2016	31/10/2016	INV	FES1162501998	46.14		46.14
22/09/2016	31/10/2016	INV	FES1162502000	46.14		46.14
22/09/2016	31/10/2016	INV	FES1162502002	426.78		426.78
22/09/2016	31/10/2016	INV	FES1162502004	36.05		36.05
22/09/2016	31/10/2016	INV	FES1162502007	46.14		46.14
22/09/2016	31/10/2016	INV	FES1162502011	46.14		46.14
22/09/2016	31/10/2016	INV	FES1162502022	46.14		46.14
22/09/2016	31/10/2016	INV	FES1162502024	46.14		46.14
22/09/2016	31/10/2016	INV	FES1162502028	46.14		46.14
22/09/2016	31/10/2016	INV	FES1162502030	46.14		46.14
22/09/2016	31/10/2016	INV	FES1162502031	69.21		69.21
22/09/2016	31/10/2016	INV	FES1162502033	46.14		46.14
22/09/2016	31/10/2016	INV	FES1162502034	715.16		715.16
22/09/2016	31/10/2016	INV	FES1162502035	46.14		46.14
22/09/2016	31/10/2016	INV	FES1162502039	46.14		46.14
22/09/2016	31/10/2016	INV	FES1162502045	64.88		64.88
22/09/2016	31/10/2016	INV	FES1162502054	46.14		46.14
22/09/2016	31/10/2016	INV	FES1162502055	126.88		126.88
22/09/2016	31/10/2016	INV	FES1162502060	46.14		46.14
22/09/2016	31/10/2016	INV	FES1162502061	46.14		46.14
22/09/2016	31/10/2016	INV	FES1162502074	46.14		46.14
22/09/2016	31/10/2016	INV	FES1162502075	634.41		634.41
22/09/2016	31/10/2016	INV	FES1162502083	80.75		80.75
22/09/2016	31/10/2016	INV	FES1162502088	46.14		46.14
22/09/2016	31/10/2016	INV	FES1162502089	69.21		69.21

**Subtotal: 516,103.76**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	286,694.92	304,564.54 ZAR	591,259.46

**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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/09/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2016 : 30/09/2016
	<b>Page</b>	65/89

**Balance from Previous page: 516,103.76**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/09/2016	31/10/2016	INV	FES1162502092	80.75		80.75
22/09/2016	31/10/2016	INV	FES1162502099	46.14		46.14
22/09/2016	31/10/2016	INV	FES1162502100	46.14		46.14
22/09/2016	31/10/2016	INV	FES1162502104	46.14		46.14
22/09/2016	31/10/2016	INV	FES1162502107	46.14		46.14
22/09/2016	31/10/2016	INV	FES1162502111	46.14		46.14
22/09/2016	31/10/2016	INV	FES1162502112	46.14		46.14
22/09/2016	31/10/2016	INV	FES1162502115	89.40		89.40
22/09/2016	31/10/2016	INV	FES1162502117	161.48		161.48
23/09/2016	31/10/2016	INV	FES1162501693	70.58		70.58
23/09/2016	31/10/2016	INV	009932186800	46.14		46.14
23/09/2016	31/10/2016	INV	FES1162501634	46.14		46.14
23/09/2016	31/10/2016	INV	FES1162501831	89.40		89.40
23/09/2016	31/10/2016	INV	FES1162501842	46.14		46.14
23/09/2016	31/10/2016	INV	FES1162501850	85.00		85.00
23/09/2016	31/10/2016	INV	FES1162501864	89.40		89.40
23/09/2016	31/10/2016	INV	FES1162501868	57.67		57.67
23/09/2016	31/10/2016	INV	FES1162501899	46.14		46.14
23/09/2016	31/10/2016	INV	FES1162501919	46.14		46.14
23/09/2016	31/10/2016	INV	FES1162501938	46.14		46.14
23/09/2016	31/10/2016	INV	FES1162501946	57.67		57.67
23/09/2016	31/10/2016	INV	FES1162501949	85.00		85.00
23/09/2016	31/10/2016	INV	FES1162501957	46.14		46.14
23/09/2016	31/10/2016	INV	FES1162501973	46.14		46.14
23/09/2016	31/10/2016	INV	FES1162501975	46.14		46.14
23/09/2016	31/10/2016	INV	FES1162501982	46.14		46.14
23/09/2016	31/10/2016	INV	FES1162501986	46.14		46.14
23/09/2016	31/10/2016	INV	FES1162501987	85.00		85.00
23/09/2016	31/10/2016	INV	FES1162501994	173.02		173.02
23/09/2016	31/10/2016	INV	FES1162502016	46.14		46.14
23/09/2016	31/10/2016	INV	FES1162502017	46.14		46.14
23/09/2016	31/10/2016	INV	FES1162502018	92.28		92.28
23/09/2016	31/10/2016	INV	FES1162502019	69.21		69.21
23/09/2016	31/10/2016	INV	FES1162502021	46.14		46.14
23/09/2016	31/10/2016	INV	FES1162502026	46.14		46.14

**Subtotal: 518,358.56**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	286,694.92	304,564.54 ZAR	591,259.46

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/09/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2016 : 30/09/2016
	<b>Page</b>	66/89

Balance from Previous page: 518,358.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/09/2016	31/10/2016	INV	FES1162502032	46.14		46.14
23/09/2016	31/10/2016	INV	FES1162502044	46.14		46.14
23/09/2016	31/10/2016	INV	FES1162502065	57.67		57.67
23/09/2016	31/10/2016	INV	FES1162502066	46.14		46.14
23/09/2016	31/10/2016	INV	FES1162502076	299.90		299.90
23/09/2016	31/10/2016	INV	FES1162502079	46.14		46.14
23/09/2016	31/10/2016	INV	FES1162502086	46.14		46.14
23/09/2016	31/10/2016	INV	FES1162502087	46.14		46.14
23/09/2016	31/10/2016	INV	FES1162502090	46.14		46.14
23/09/2016	31/10/2016	INV	FES1162502095	46.14		46.14
23/09/2016	31/10/2016	INV	FES1162502102	70.58		70.58
23/09/2016	31/10/2016	INV	FES1162502110	69.21		69.21
23/09/2016	31/10/2016	INV	FES1162502114	46.14		46.14
23/09/2016	31/10/2016	INV	FES1162501918	302.81		302.81
23/09/2016	31/10/2016	INV	FES1162502118	46.14		46.14
23/09/2016	31/10/2016	INV	FES1162502122	46.14		46.14
23/09/2016	31/10/2016	INV	FES1162502126	46.14		46.14
23/09/2016	31/10/2016	INV	FES1162502127	46.14		46.14
23/09/2016	31/10/2016	INV	FES1162502134	46.14		46.14
23/09/2016	31/10/2016	INV	FES1162502138	46.14		46.14
23/09/2016	31/10/2016	INV	FES1162502145	46.14		46.14
23/09/2016	31/10/2016	INV	FES1162502147	46.14		46.14
23/09/2016	31/10/2016	INV	FES1162502148	46.14		46.14
23/09/2016	31/10/2016	INV	FES1162502149	46.14		46.14
23/09/2016	31/10/2016	INV	FES1162502216	426.78		426.78
23/09/2016	31/10/2016	INV	FES1162502218	92.28		92.28
23/09/2016	31/10/2016	INV	FES1162502238	46.14		46.14
23/09/2016	31/10/2016	INV	FES1162502249	46.14		46.14
23/09/2016	31/10/2016	INV	FES1162502263	219.17		219.17
23/09/2016	31/10/2016	INV	FES1162502266	46.14		46.14
23/09/2016	31/10/2016	INV	FES1162502277	46.14		46.14
23/09/2016	31/10/2016	INV	FES1162502279	46.14		46.14
23/09/2016	31/10/2016	INV	FES1162502280	80.75		80.75
23/09/2016	31/10/2016	INV	FES1162502281	46.14		46.14
23/09/2016	31/10/2016	INV	FES1162502285	46.14		46.14

**Subtotal:** 521,177.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	286,694.92	304,564.54 ZAR	591,259.46

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/09/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2016 : 30/09/2016
	<b>Page</b>	67/89

Balance from Previous page: 521,177.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/09/2016	31/10/2016	INV	FES1162502287	299.90		299.90
23/09/2016	31/10/2016	INV	FES1162502300	85.00		85.00
23/09/2016	31/10/2016	INV	FES1162502307	46.14		46.14
23/09/2016	31/10/2016	INV	FES1162502310	92.28		92.28
23/09/2016	31/10/2016	INV	FES1162502311	69.21		69.21
23/09/2016	31/10/2016	INV	FES1162502313	129.77		129.77
23/09/2016	31/10/2016	INV	FES1162502319	89.40		89.40
23/09/2016	31/10/2016	INV	FES1162502323	46.14		46.14
23/09/2016	31/10/2016	INV	FES1162502328	46.14		46.14
23/09/2016	31/10/2016	INV	FES1162502332	92.28		92.28
23/09/2016	31/10/2016	INV	FES1162502337	46.14		46.14
23/09/2016	31/10/2016	INV	FES1162502343	46.14		46.14
23/09/2016	31/10/2016	INV	FES1162502344	69.21		69.21
23/09/2016	31/10/2016	INV	FES1162502348	46.14		46.14
23/09/2016	31/10/2016	INV	FES1162502352	46.14		46.14
23/09/2016	31/10/2016	INV	FES1162502356	46.14		46.14
23/09/2016	31/10/2016	INV	FES1162502369	219.17		219.17
23/09/2016	31/10/2016	INV	FES1162502370	184.55		184.55
23/09/2016	31/10/2016	INV	FES1162502374	46.14		46.14
23/09/2016	31/10/2016	INV	FES1162502377	46.14		46.14
23/09/2016	31/10/2016	INV	RFES1162501355	64.88		64.88
24/09/2016	31/10/2016	INV	FES1162502119	69.21		69.21
24/09/2016	31/10/2016	INV	FES1162502120	46.14		46.14
24/09/2016	31/10/2016	INV	FES1162502130	46.14		46.14
24/09/2016	31/10/2016	INV	FES1162502131	46.14		46.14
24/09/2016	31/10/2016	INV	FES1162502132	311.44		311.44
24/09/2016	31/10/2016	INV	FES1162502133	46.14		46.14
24/09/2016	31/10/2016	INV	FES1162502144	46.14		46.14
24/09/2016	31/10/2016	INV	FES1162502150	80.75		80.75
24/09/2016	31/10/2016	INV	FES1162502153	392.18		392.18
24/09/2016	31/10/2016	INV	FES1162502154	46.14		46.14
24/09/2016	31/10/2016	INV	FES1162502158	46.14		46.14
24/09/2016	31/10/2016	INV	FES1162502163	46.14		46.14
24/09/2016	31/10/2016	INV	FES1162502171	46.14		46.14
24/09/2016	31/10/2016	INV	FES1162502179	46.14		46.14

**Subtotal: 524,349.38**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	286,694.92	304,564.54 ZAR	591,259.46

**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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/09/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2016 : 30/09/2016
	<b>Page</b>	68/89

**Balance from Previous page: 524,349.38**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/09/2016	31/10/2016	INV	FES1162502180	46.14		46.14
24/09/2016	31/10/2016	INV	FES1162502183	57.67		57.67
24/09/2016	31/10/2016	INV	FES1162502199	46.14		46.14
24/09/2016	31/10/2016	INV	FES1162502201	46.14		46.14
24/09/2016	31/10/2016	INV	FES1162502205	207.63		207.63
24/09/2016	31/10/2016	INV	FES1162502231	46.14		46.14
24/09/2016	31/10/2016	INV	FES1162502243	219.17		219.17
24/09/2016	31/10/2016	INV	FES1162502244	207.63		207.63
24/09/2016	31/10/2016	INV	FES1162502247	46.14		46.14
24/09/2016	31/10/2016	INV	FES1162502251	103.81		103.81
24/09/2016	31/10/2016	INV	FES1162502253	69.21		69.21
24/09/2016	31/10/2016	INV	FES1162502260	57.67		57.67
24/09/2016	31/10/2016	INV	FES1162502261	69.21		69.21
24/09/2016	31/10/2016	INV	FES1162502267	46.14		46.14
24/09/2016	31/10/2016	INV	FES1162502269	69.21		69.21
24/09/2016	31/10/2016	INV	FES1162502282	46.14		46.14
24/09/2016	31/10/2016	INV	FES1162502288	46.14		46.14
24/09/2016	31/10/2016	INV	FES1162502295	46.14		46.14
24/09/2016	31/10/2016	INV	FES1162502298	242.23		242.23
24/09/2016	31/10/2016	INV	FES1162502301	69.21		69.21
24/09/2016	31/10/2016	INV	FES1162502302	46.14		46.14
24/09/2016	31/10/2016	INV	FES1162502305	64.88		64.88
24/09/2016	31/10/2016	INV	FES1162502306	69.21		69.21
24/09/2016	31/10/2016	INV	FES1162502316	92.28		92.28
24/09/2016	31/10/2016	INV	FES1162502317	80.75		80.75
24/09/2016	31/10/2016	INV	FES1162502342	184.55		184.55
24/09/2016	31/10/2016	INV	FES1162502347	80.75		80.75
24/09/2016	31/10/2016	INV	FES1162502350	276.84		276.84
24/09/2016	31/10/2016	INV	FES1162502364	219.17		219.17
24/09/2016	31/10/2016	INV	FES1162502366	103.81		103.81
25/09/2016	31/10/2016	INV	FES1162501879	46.14		46.14
25/09/2016	31/10/2016	INV	FES1162502052	46.14		46.14
25/09/2016	31/10/2016	INV	FES1162502128	46.14		46.14
25/09/2016	31/10/2016	INV	FES1162502151	46.14		46.14
25/09/2016	31/10/2016	INV	FES1162502160	46.14		46.14

**Subtotal: 527,586.37**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	286,694.92	304,564.54 ZAR	591,259.46



**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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/09/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2016 : 30/09/2016
	<b>Page</b>	69/89

**Balance from Previous page: 527,586.37**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2016	31/10/2016	INV	FES1162502161	46.14		46.14
25/09/2016	31/10/2016	INV	FES1162502169	46.14		46.14
25/09/2016	31/10/2016	INV	FES1162502198	46.14		46.14
25/09/2016	31/10/2016	INV	FES1162502222	46.14		46.14
25/09/2016	31/10/2016	INV	FES1162502230	46.14		46.14
25/09/2016	31/10/2016	INV	FES1162502248	46.14		46.14
25/09/2016	31/10/2016	INV	FES1162502257	46.14		46.14
25/09/2016	31/10/2016	INV	FES1162502258	46.14		46.14
25/09/2016	31/10/2016	INV	FES1162502273	46.14		46.14
25/09/2016	31/10/2016	INV	FES1162502293	46.14		46.14
25/09/2016	31/10/2016	INV	FES1162502320	46.14		46.14
25/09/2016	31/10/2016	INV	FES1162502351	46.14		46.14
25/09/2016	31/10/2016	INV	FES1162502354	46.14		46.14
25/09/2016	31/10/2016	INV	FES1162502358	46.14		46.14
25/09/2016	31/10/2016	INV	FES1162502360	46.14		46.14
25/09/2016	31/10/2016	INV	FES1162502371	46.14		46.14
25/09/2016	31/10/2016	INV	FES1162502372	46.14		46.14
25/09/2016	31/10/2016	INV	FES1162502373	46.14		46.14
26/09/2016	31/10/2016	INV	080001442025	46.14		46.14
26/09/2016	31/10/2016	INV	FES1162501041	207.63		207.63
26/09/2016	31/10/2016	INV	FES1162501042	46.14		46.14
26/09/2016	31/10/2016	INV	FES1162502380	46.14		46.14
26/09/2016	31/10/2016	INV	FES1162502381	46.14		46.14
26/09/2016	31/10/2016	INV	FES1162502383	196.09		196.09
26/09/2016	31/10/2016	INV	FES1162502385	46.14		46.14
26/09/2016	31/10/2016	INV	FES1162502386	46.14		46.14
26/09/2016	31/10/2016	INV	FES1162502388	46.14		46.14
26/09/2016	31/10/2016	INV	FES1162502390	46.14		46.14
26/09/2016	31/10/2016	INV	FES1162502394	46.14		46.14
26/09/2016	31/10/2016	INV	FES1162502395	46.14		46.14
26/09/2016	31/10/2016	INV	FES1162502402	46.14		46.14
26/09/2016	31/10/2016	INV	FES1162502403	46.14		46.14
26/09/2016	31/10/2016	INV	FES1162502406	46.14		46.14
26/09/2016	31/10/2016	INV	FES1162502410	89.40		89.40
26/09/2016	31/10/2016	INV	FES1162502415	46.14		46.14

**Subtotal: 529,555.97**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	286,694.92	304,564.54 ZAR	591,259.46

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/09/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2016 : 30/09/2016
	<b>Page</b>	70/89

Balance from Previous page: 529,555.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/09/2016	31/10/2016	INV	FES1162502416	46.14		46.14
26/09/2016	31/10/2016	INV	FES1162502417	46.14		46.14
26/09/2016	31/10/2016	INV	FES1162502418	645.95		645.95
26/09/2016	31/10/2016	INV	FES1162502419	46.14		46.14
26/09/2016	31/10/2016	INV	FES1162502422	46.14		46.14
26/09/2016	31/10/2016	INV	FES1162502423	89.40		89.40
26/09/2016	31/10/2016	INV	FES1162502427	46.14		46.14
26/09/2016	31/10/2016	INV	FES1162502429	80.75		80.75
26/09/2016	31/10/2016	INV	FES1162502435	69.21		69.21
26/09/2016	31/10/2016	INV	FES1162502437	369.11		369.11
26/09/2016	31/10/2016	INV	FES1162502440	46.14		46.14
26/09/2016	31/10/2016	INV	FES1162502444	46.14		46.14
26/09/2016	31/10/2016	INV	FES1162502445	80.75		80.75
26/09/2016	31/10/2016	INV	FES1162502454	46.14		46.14
26/09/2016	31/10/2016	INV	FES1162502455	46.14		46.14
26/09/2016	31/10/2016	INV	FES1162502459	46.14		46.14
26/09/2016	31/10/2016	INV	FES1162502461	115.35		115.35
26/09/2016	31/10/2016	INV	FES1162502468	478.69		478.69
26/09/2016	31/10/2016	INV	FES1162502471	92.28		92.28
26/09/2016	31/10/2016	INV	FES1162502485	46.14		46.14
26/09/2016	31/10/2016	INV	FES1162502487	46.14		46.14
26/09/2016	31/10/2016	INV	FES1162502488	46.14		46.14
26/09/2016	31/10/2016	INV	FES1162502494	46.14		46.14
26/09/2016	31/10/2016	INV	FES1162502495	89.40		89.40
26/09/2016	31/10/2016	INV	FES1162502498	46.14		46.14
26/09/2016	31/10/2016	INV	FES1162502499	161.48		161.48
26/09/2016	31/10/2016	INV	FES1162502500	46.14		46.14
26/09/2016	31/10/2016	INV	FES1162502501	46.14		46.14
26/09/2016	31/10/2016	INV	FES1162502502	312.90		312.90
26/09/2016	31/10/2016	INV	FES1162502507	46.14		46.14
26/09/2016	31/10/2016	INV	FES1162502516	149.96		149.96
26/09/2016	31/10/2016	INV	FES1162502520	46.14		46.14
26/09/2016	31/10/2016	INV	FES1162502522	46.14		46.14
26/09/2016	31/10/2016	INV	FES1162502532	46.14		46.14
26/09/2016	31/10/2016	INV	FES1162502535	149.96		149.96

**Subtotal: 533,410.10**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	286,694.92	304,564.54 ZAR	591,259.46

**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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/09/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2016 : 30/09/2016
	<b>Page</b>	71/89

**Balance from Previous page: 533,410.10**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/09/2016	31/10/2016	INV	FES1162502538	46.14		46.14
26/09/2016	31/10/2016	INV	FES1162502545	46.14		46.14
26/09/2016	31/10/2016	INV	FES1162502548	69.21		69.21
26/09/2016	31/10/2016	INV	FES1162502566	69.21		69.21
26/09/2016	31/10/2016	INV	FES1162502570	103.81		103.81
26/09/2016	31/10/2016	INV	FES1162502573	46.14		46.14
26/09/2016	31/10/2016	INV	FES1162502578	46.14		46.14
26/09/2016	31/10/2016	INV	FES1162502581	46.14		46.14
26/09/2016	31/10/2016	INV	FES1162502583	46.14		46.14
26/09/2016	31/10/2016	INV	FES1162502586	46.14		46.14
26/09/2016	31/10/2016	INV	FES1162502587	46.14		46.14
26/09/2016	31/10/2016	INV	FES1162502593	46.14		46.14
26/09/2016	31/10/2016	INV	FES1162502601	415.25		415.25
26/09/2016	31/10/2016	INV	FES1162502603	392.18		392.18
26/09/2016	31/10/2016	INV	FES1162502605	126.88		126.88
26/09/2016	31/10/2016	INV	FES1162502606	184.55		184.55
26/09/2016	31/10/2016	INV	FES1162502607	184.55		184.55
26/09/2016	31/10/2016	INV	FES1162502614	392.18		392.18
26/09/2016	31/10/2016	INV	FES1162502617	69.21		69.21
26/09/2016	31/10/2016	INV	FES1162502618	46.14		46.14
26/09/2016	31/10/2016	INV	FES1162502625	138.42		138.42
26/09/2016	31/10/2016	INV	FES1162502626	138.42		138.42
26/09/2016	31/10/2016	INV	FES1162502627	138.42		138.42
26/09/2016	31/10/2016	INV	FES1162502628	138.42		138.42
26/09/2016	31/10/2016	INV	FES1162502629	138.42		138.42
26/09/2016	31/10/2016	INV	FES1162502630	138.42		138.42
26/09/2016	31/10/2016	INV	FES1162502631	645.95		645.95
26/09/2016	31/10/2016	INV	FES1162502632	129.77		129.77
26/09/2016	31/10/2016	INV	FES1162502636	46.14		46.14
26/09/2016	31/10/2016	INV	FES1162502639	46.14		46.14
26/09/2016	31/10/2016	INV	FES1162502642	46.14		46.14
26/09/2016	31/10/2016	INV	FES1162502643	92.28		92.28
26/09/2016	31/10/2016	INV	FES1162502645	46.14		46.14
26/09/2016	31/10/2016	INV	FES1162502646	46.14		46.14
26/09/2016	31/10/2016	INV	FES1162502648	69.21		69.21

**Subtotal: 537,876.96**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	286,694.92	304,564.54 ZAR	591,259.46

**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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/09/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2016 : 30/09/2016
	<b>Page</b>	72/89

**Balance from Previous page: 537,876.96**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/09/2016	31/10/2016	INV	FES1162502654	46.14		46.14
26/09/2016	31/10/2016	INV	FES1162502655	46.14		46.14
26/09/2016	31/10/2016	INV	FES1162502657	46.14		46.14
26/09/2016	31/10/2016	INV	FES1162502666	46.14		46.14
26/09/2016	31/10/2016	INV	FES1162502673	46.14		46.14
26/09/2016	31/10/2016	INV	FES1162502674	46.14		46.14
26/09/2016	31/10/2016	INV	FES1162502676	69.21		69.21
26/09/2016	31/10/2016	INV	FES1162502677	46.14		46.14
26/09/2016	31/10/2016	INV	RFES1162501387	170.13		170.13
26/09/2016	31/10/2016	INV	RFES1162501933	115.35		115.35
26/09/2016	31/10/2016	INV	RFES1162501935	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162502411	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162502412	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162502687	103.81		103.81
27/09/2016	31/10/2016	INV	FES1162502688	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162502689	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162502438	173.02		173.02
27/09/2016	31/10/2016	INV	FES1162502441	160.77		160.77
27/09/2016	31/10/2016	INV	FES1162502443	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162502473	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162502489	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162502490	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162502493	230.69		230.69
27/09/2016	31/10/2016	INV	FES1162502527	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162502528	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162502558	85.00		85.00
27/09/2016	31/10/2016	INV	FES1162502598	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162502610	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162502615	219.17		219.17
27/09/2016	31/10/2016	INV	FES1162502635	57.67		57.67
27/09/2016	31/10/2016	INV	FES1162502641	69.21		69.21
27/09/2016	31/10/2016	INV	FES1162502649	219.17		219.17
27/09/2016	31/10/2016	INV	FES1162502656	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162502658	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162502679	126.88		126.88

**Subtotal: 540,692.12**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	286,694.92	304,564.54 ZAR	591,259.46

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/09/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2016 : 30/09/2016
	<b>Page</b>	73/89

Balance from Previous page: 540,692.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/09/2016	31/10/2016	INV	FES1162502685	46.14		46.14
27/09/2016	31/10/2016	INV	009932186801	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162502327	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162502690	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162502692	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162502695	89.40		89.40
27/09/2016	31/10/2016	INV	FES1162502696	92.28		92.28
27/09/2016	31/10/2016	INV	FES1162502700	149.96		149.96
27/09/2016	31/10/2016	INV	FES1162502703	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162502707	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162502708	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162502709	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162502710	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162502711	69.21		69.21
27/09/2016	31/10/2016	INV	FES1162502713	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162502714	230.69		230.69
27/09/2016	31/10/2016	INV	FES1162502715	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162502718	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162502721	207.63		207.63
27/09/2016	31/10/2016	INV	FES1162502725	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162502726	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162502728	69.21		69.21
27/09/2016	31/10/2016	INV	FES1162502729	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162502731	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162502737	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162502739	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162502741	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162502799	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162502802	312.90		312.90
27/09/2016	31/10/2016	INV	FES1162502807	115.35		115.35
27/09/2016	31/10/2016	INV	FES1162502809	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162502812	69.21		69.21
27/09/2016	31/10/2016	INV	FES1162502820	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162502828	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162502829	46.14		46.14

**Subtotal:** 543,251.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	286,694.92	304,564.54 ZAR	591,259.46

**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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/09/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2016 : 30/09/2016
	<b>Page</b>	74/89

**Balance from Previous page: 543,251.46**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/09/2016	31/10/2016	INV	FES1162502839	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162502842	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162502844	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162502845	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162502847	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162502855	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162502859	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162502862	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162502865	89.40		89.40
27/09/2016	31/10/2016	INV	FES1162502882	452.74		452.74
27/09/2016	31/10/2016	INV	FES1162502885	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162502887	129.77		129.77
27/09/2016	31/10/2016	INV	FES1162502890	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162502895	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162502897	207.63		207.63
27/09/2016	31/10/2016	INV	FES1162502901	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162502907	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162502910	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162502913	89.40		89.40
27/09/2016	31/10/2016	INV	FES1162502916	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162502918	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162502921	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162502923	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162502924	115.35		115.35
27/09/2016	31/10/2016	INV	FES1162502929	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162502933	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162502935	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162502936	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162502938	196.09		196.09
27/09/2016	31/10/2016	INV	FES1162502939	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162502940	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162502943	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162502944	103.81		103.81
27/09/2016	31/10/2016	INV	FES1162502949	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162502950	46.14		46.14

**Subtotal: 545,881.43**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	286,694.92	304,564.54 ZAR	591,259.46



**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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/09/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2016 : 30/09/2016
	<b>Page</b>	75/89

**Balance from Previous page: 545,881.43**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/09/2016	31/10/2016	INV	FES1162502955	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162502956	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162502957	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162502958	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162502966	129.77		129.77
27/09/2016	31/10/2016	INV	FES1162502969	92.28		92.28
27/09/2016	31/10/2016	INV	FES1162502971	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162502973	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162502976	190.32		190.32
27/09/2016	31/10/2016	INV	FES1162502977	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162502979	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162502980	89.40		89.40
27/09/2016	31/10/2016	INV	FES1162502984	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162502986	129.77		129.77
27/09/2016	31/10/2016	INV	FES1162502987	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162502992	161.48		161.48
27/09/2016	31/10/2016	INV	FES1162502997	115.35		115.35
27/09/2016	31/10/2016	INV	FES1162502999	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162503001	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162503003	69.21		69.21
27/09/2016	31/10/2016	INV	FES1162503007	89.40		89.40
27/09/2016	31/10/2016	INV	FES1162503009	184.55		184.55
27/09/2016	31/10/2016	INV	FES1162503016	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162503022	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162503030	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162502744	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162502746	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162502749	89.40		89.40
27/09/2016	31/10/2016	INV	FES1162502750	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162502751	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162502752	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162502754	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162502758	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162502759	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162502769	46.14		46.14

**Subtotal: 548,329.72**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	286,694.92	304,564.54 ZAR	591,259.46



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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/09/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2016 : 30/09/2016
	<b>Page</b>	76/89

**Balance from Previous page: 548,329.72**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/09/2016	31/10/2016	INV	FES1162502772	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162502773	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162502774	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162502775	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162502778	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162502779	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162502780	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162502781	92.28		92.28
27/09/2016	31/10/2016	INV	FES1162502782	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162502785	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162502786	69.21		69.21
27/09/2016	31/10/2016	INV	FES1162502788	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162502790	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162502792	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162502794	89.40		89.40
27/09/2016	31/10/2016	INV	FES1162502795	64.88		64.88
27/09/2016	31/10/2016	INV	FES1162502796	69.21		69.21
27/09/2016	31/10/2016	INV	FES1162502797	46.14		46.14
27/09/2016	31/10/2016	INV	FES1162496467	140.94		140.94
28/09/2016	31/10/2016	INV	FES1162501483	118.16		118.16
28/09/2016	31/10/2016	INV	FES1162501756	85.00		85.00
28/09/2016	31/10/2016	INV	FES1162503099	46.14		46.14
28/09/2016	31/10/2016	INV	FES1162503100	46.14		46.14
28/09/2016	31/10/2016	INV	FES1162503105	103.81		103.81
28/09/2016	31/10/2016	INV	FES1162503107	46.14		46.14
28/09/2016	31/10/2016	INV	FES1162502671	46.14		46.14
28/09/2016	31/10/2016	INV	FES1162502814	80.75		80.75
28/09/2016	31/10/2016	INV	FES1162502840	92.28		92.28
28/09/2016	31/10/2016	INV	FES1162502860	46.14		46.14
28/09/2016	31/10/2016	INV	FES1162502875	46.14		46.14
28/09/2016	31/10/2016	INV	FES1162502915	46.14		46.14
28/09/2016	31/10/2016	INV	FES1162502945	46.14		46.14
28/09/2016	31/10/2016	INV	FES1162502959	46.14		46.14
28/09/2016	31/10/2016	INV	FES1162502963	46.14		46.14
28/09/2016	31/10/2016	INV	FES1162502978	70.58		70.58

**Subtotal: 550,467.44**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	286,694.92	304,564.54 ZAR	591,259.46

**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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/09/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2016 : 30/09/2016
	<b>Page</b>	77/89

**Balance from Previous page: 550,467.44**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/09/2016	31/10/2016	INV	FES1162503017	46.14		46.14
28/09/2016	31/10/2016	INV	080001443397	69.21		69.21
28/09/2016	31/10/2016	INV	080001444695	46.14		46.14
28/09/2016	31/10/2016	INV	FES1162503034	230.69		230.69
28/09/2016	31/10/2016	INV	FES1162503037	46.14		46.14
28/09/2016	31/10/2016	INV	FES1162503038	57.67		57.67
28/09/2016	31/10/2016	INV	FES1162503039	46.14		46.14
28/09/2016	31/10/2016	INV	FES1162503040	46.14		46.14
28/09/2016	31/10/2016	INV	FES1162503046	46.14		46.14
28/09/2016	31/10/2016	INV	FES1162503048	46.14		46.14
28/09/2016	31/10/2016	INV	FES1162503050	46.14		46.14
28/09/2016	31/10/2016	INV	FES1162503051	46.14		46.14
28/09/2016	31/10/2016	INV	FES1162503054	46.14		46.14
28/09/2016	31/10/2016	INV	FES1162503055	46.14		46.14
28/09/2016	31/10/2016	INV	FES1162503056	46.14		46.14
28/09/2016	31/10/2016	INV	FES1162503062	109.58		109.58
28/09/2016	31/10/2016	INV	FES1162503063	46.14		46.14
28/09/2016	31/10/2016	INV	FES1162503066	115.35		115.35
28/09/2016	31/10/2016	INV	FES1162503067	89.40		89.40
28/09/2016	31/10/2016	INV	FES1162503069	92.28		92.28
28/09/2016	31/10/2016	INV	FES1162503071	449.86		449.86
28/09/2016	31/10/2016	INV	FES1162503078	57.67		57.67
28/09/2016	31/10/2016	INV	FES1162503079	46.14		46.14
28/09/2016	31/10/2016	INV	FES1162503084	46.14		46.14
28/09/2016	31/10/2016	INV	FES1162503086	89.40		89.40
28/09/2016	31/10/2016	INV	FES1162503087	46.14		46.14
28/09/2016	31/10/2016	INV	FES1162503092	46.14		46.14
28/09/2016	31/10/2016	INV	FES1162503113	276.84		276.84
28/09/2016	31/10/2016	INV	FES1162503119	46.14		46.14
28/09/2016	31/10/2016	INV	FES1162503124	46.14		46.14
28/09/2016	31/10/2016	INV	FES1162503125	46.14		46.14
28/09/2016	31/10/2016	INV	FES1162503127	46.14		46.14
28/09/2016	31/10/2016	INV	FES1162503128	46.14		46.14
28/09/2016	31/10/2016	INV	FES1162503131	46.14		46.14
28/09/2016	31/10/2016	INV	FES1162503132	46.14		46.14

**Subtotal: 553,212.75**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	286,694.92	304,564.54 ZAR	591,259.46

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/09/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2016 : 30/09/2016
	<b>Page</b>	78/89

Balance from Previous page: 553,212.75

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/09/2016	31/10/2016	INV	FES1162503134	46.14		46.14
28/09/2016	31/10/2016	INV	FES1162503142	46.14		46.14
28/09/2016	31/10/2016	INV	FES1162503145	46.14		46.14
28/09/2016	31/10/2016	INV	FES1162503150	46.14		46.14
28/09/2016	31/10/2016	INV	FES1162503151	46.14		46.14
28/09/2016	31/10/2016	INV	FES1162503162	69.21		69.21
28/09/2016	31/10/2016	INV	FES1162503168	46.14		46.14
28/09/2016	31/10/2016	INV	FES1162503169	46.14		46.14
28/09/2016	31/10/2016	INV	FES1162503172	103.81		103.81
28/09/2016	31/10/2016	INV	FES1162503177	46.14		46.14
28/09/2016	31/10/2016	INV	FES1162503185	46.14		46.14
28/09/2016	31/10/2016	INV	FES1162503188	46.14		46.14
28/09/2016	31/10/2016	INV	FES1162503190	46.14		46.14
28/09/2016	31/10/2016	INV	FES1162503191	46.14		46.14
28/09/2016	31/10/2016	INV	FES1162503192	103.81		103.81
28/09/2016	31/10/2016	INV	FES1162503194	46.14		46.14
28/09/2016	31/10/2016	INV	FES1162503196	46.14		46.14
28/09/2016	31/10/2016	INV	FES1162503202	46.14		46.14
28/09/2016	31/10/2016	INV	FES1162503204	784.35		784.35
28/09/2016	31/10/2016	INV	FES1162503207	46.14		46.14
28/09/2016	31/10/2016	INV	FES1162503209	46.14		46.14
28/09/2016	31/10/2016	INV	FES1162503212	46.14		46.14
28/09/2016	31/10/2016	INV	FES1162503216	46.14		46.14
28/09/2016	31/10/2016	INV	FES1162503219	312.90		312.90
28/09/2016	31/10/2016	INV	FES1162503220	149.96		149.96
28/09/2016	31/10/2016	INV	FES1162503223	46.14		46.14
28/09/2016	31/10/2016	INV	FES1162503226	46.14		46.14
28/09/2016	31/10/2016	INV	FES1162503228	46.14		46.14
28/09/2016	31/10/2016	INV	FES1162503230	92.28		92.28
28/09/2016	31/10/2016	INV	FES1162503231	46.14		46.14
28/09/2016	31/10/2016	INV	FES1162503242	46.14		46.14
28/09/2016	31/10/2016	INV	FES1162503252	138.42		138.42
28/09/2016	31/10/2016	INV	FES1162503253	57.67		57.67
28/09/2016	31/10/2016	INV	FES1162503261	46.14		46.14
28/09/2016	31/10/2016	INV	FES1162503271	46.14		46.14

**Subtotal:** 556,224.80

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	286,694.92	304,564.54 ZAR	591,259.46

**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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/09/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2016 : 30/09/2016
	<b>Page</b>	79/89

**Balance from Previous page: 556,224.80**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/09/2016	31/10/2016	INV	FES1162503272	89.40		89.40
28/09/2016	31/10/2016	INV	FES1162503277	57.67		57.67
28/09/2016	31/10/2016	INV	FES1162503280	196.09		196.09
28/09/2016	31/10/2016	INV	FES1162503284	149.96		149.96
28/09/2016	31/10/2016	INV	FES1162503285	46.14		46.14
28/09/2016	31/10/2016	INV	FES1162503286	46.14		46.14
28/09/2016	31/10/2016	INV	FES1162503287	46.14		46.14
28/09/2016	31/10/2016	INV	FES1162503290	80.68		80.68
28/09/2016	31/10/2016	INV	FES1162503292	46.14		46.14
28/09/2016	31/10/2016	INV	FES1162503298	46.14		46.14
28/09/2016	31/10/2016	INV	FES1162503301	103.81		103.81
28/09/2016	31/10/2016	INV	FES1162503304	46.14		46.14
28/09/2016	31/10/2016	INV	FES1162503309	46.14		46.14
28/09/2016	31/10/2016	INV	FES1162503311	57.67		57.67
28/09/2016	31/10/2016	INV	FES1162503312	46.14		46.14
28/09/2016	31/10/2016	INV	FES1162503313	46.14		46.14
28/09/2016	31/10/2016	INV	FES1162503314	46.14		46.14
28/09/2016	31/10/2016	INV	FES1162503317	46.14		46.14
28/09/2016	31/10/2016	INV	FES1162503322	126.88		126.88
28/09/2016	31/10/2016	INV	FES1162503325	46.14		46.14
28/09/2016	31/10/2016	INV	FES1162503326	207.63		207.63
28/09/2016	31/10/2016	INV	FES1162503327	46.14		46.14
28/09/2016	31/10/2016	INV	FES1162503328	46.14		46.14
28/09/2016	31/10/2016	INV	FES1162503329	46.14		46.14
28/09/2016	31/10/2016	INV	FES1162503330	46.14		46.14
28/09/2016	31/10/2016	INV	FES1162503331	103.81		103.81
28/09/2016	31/10/2016	INV	FES1162503332	46.14		46.14
28/09/2016	31/10/2016	INV	FES1162503333	46.14		46.14
28/09/2016	31/10/2016	INV	FES1162503334	46.14		46.14
28/09/2016	31/10/2016	INV	FES1162503337	46.14		46.14
28/09/2016	31/10/2016	INV	FES1162503343	46.14		46.14
28/09/2016	31/10/2016	INV	FES1162503345	46.14		46.14
28/09/2016	31/10/2016	INV	FES1162503356	46.14		46.14
28/09/2016	31/10/2016	INV	FES1162503358	46.14		46.14
28/09/2016	31/10/2016	INV	FES1162503363	46.14		46.14

**Subtotal: 558,551.90**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	286,694.92	304,564.54 ZAR	591,259.46

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/09/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2016 : 30/09/2016
	<b>Page</b>	80/89

Balance from Previous page: 558,551.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/09/2016	31/10/2016	INV	FES1162503365	46.14		46.14
28/09/2016	31/10/2016	INV	FES1162503366	69.21		69.21
28/09/2016	31/10/2016	INV	FES1162503367	89.40		89.40
28/09/2016	31/10/2016	INV	FES1162503368	415.25		415.25
28/09/2016	31/10/2016	INV	FES1162503373	46.14		46.14
28/09/2016	31/10/2016	INV	FES1162503374	46.14		46.14
28/09/2016	31/10/2016	INV	FES1162503375	46.14		46.14
28/09/2016	31/10/2016	INV	FES1162503378	64.88		64.88
28/09/2016	31/10/2016	INV	FES1162503379	46.14		46.14
28/09/2016	31/10/2016	INV	FES1162503380	126.88		126.88
28/09/2016	31/10/2016	INV	FES1162503381	46.14		46.14
28/09/2016	31/10/2016	INV	FES1162503382	219.17		219.17
28/09/2016	31/10/2016	INV	FES1162502747	46.14		46.14
28/09/2016	31/10/2016	INV	FES1162502787	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162502194	103.81		103.81
29/09/2016	31/10/2016	INV	FES1162503097	334.51		334.51
29/09/2016	31/10/2016	INV	FES1162503098	80.75		80.75
29/09/2016	31/10/2016	INV	FES1162503103	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503104	103.81		103.81
29/09/2016	31/10/2016	INV	FES1162503109	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503110	46.14		46.14
29/09/2016	31/10/2016	INV	009932186802	490.22		490.22
29/09/2016	31/10/2016	INV	FES1162497945	242.23		242.23
29/09/2016	31/10/2016	INV	FES1162502941	775.18		775.18
29/09/2016	31/10/2016	INV	FES1162503031	92.21		92.21
29/09/2016	31/10/2016	INV	FES1162503041	69.21		69.21
29/09/2016	31/10/2016	INV	FES1162503045	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503059	219.17		219.17
29/09/2016	31/10/2016	INV	FES1162503065	89.40		89.40
29/09/2016	31/10/2016	INV	FES1162503072	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503073	80.75		80.75
29/09/2016	31/10/2016	INV	FES1162503074	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503075	126.88		126.88
29/09/2016	31/10/2016	INV	FES1162503076	161.48		161.48
29/09/2016	31/10/2016	INV	FES1162503088	322.97		322.97

**Subtotal:** 563,475.23

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	286,694.92	304,564.54 ZAR	591,259.46



# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/09/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2016 : 30/09/2016
	<b>Page</b>	81/89

Balance from Previous page: 563,475.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/09/2016	31/10/2016	INV	FES1162503094	89.40		89.40
29/09/2016	31/10/2016	INV	FES1162503115	103.81		103.81
29/09/2016	31/10/2016	INV	FES1162503122	144.69		144.69
29/09/2016	31/10/2016	INV	FES1162503136	103.81		103.81
29/09/2016	31/10/2016	INV	FES1162503170	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503182	242.23		242.23
29/09/2016	31/10/2016	INV	FES1162503184	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503189	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503211	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503215	115.35		115.35
29/09/2016	31/10/2016	INV	FES1162503225	69.21		69.21
29/09/2016	31/10/2016	INV	FES1162503229	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503239	57.67		57.67
29/09/2016	31/10/2016	INV	FES1162503243	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503270	149.21		149.21
29/09/2016	31/10/2016	INV	FES1162503323	253.76		253.76
29/09/2016	31/10/2016	INV	FES1162503336	100.15		100.15
29/09/2016	31/10/2016	INV	080001445941	46.14		46.14
29/09/2016	31/10/2016	INV	080001446219	645.95		645.95
29/09/2016	31/10/2016	INV	080001446305	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503161	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503264	570.43		570.43
29/09/2016	31/10/2016	INV	FES1162503386	103.81		103.81
29/09/2016	31/10/2016	INV	FES1162503387	161.48		161.48
29/09/2016	31/10/2016	INV	FES1162503388	129.77		129.77
29/09/2016	31/10/2016	INV	FES1162503390	89.40		89.40
29/09/2016	31/10/2016	INV	FES1162503391	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503394	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503395	89.40		89.40
29/09/2016	31/10/2016	INV	FES1162503396	738.22		738.22
29/09/2016	31/10/2016	INV	FES1162503398	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503399	89.40		89.40
29/09/2016	31/10/2016	INV	FES1162503400	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503402	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503403	69.21		69.21

**Subtotal:** 568,237.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	286,694.92	304,564.54 ZAR	591,259.46

**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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/09/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2016 : 30/09/2016
	<b>Page</b>	82/89

**Balance from Previous page: 568,237.55**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/09/2016	31/10/2016	INV	FES1162503407	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503414	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503416	89.40		89.40
29/09/2016	31/10/2016	INV	FES1162503418	265.30		265.30
29/09/2016	31/10/2016	INV	FES1162503420	57.67		57.67
29/09/2016	31/10/2016	INV	FES1162503422	80.75		80.75
29/09/2016	31/10/2016	INV	FES1162503424	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503425	64.88		64.88
29/09/2016	31/10/2016	INV	FES1162503427	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503428	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503429	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503430	357.57		357.57
29/09/2016	31/10/2016	INV	FES1162503431	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503432	149.96		149.96
29/09/2016	31/10/2016	INV	FES1162503433	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503435	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503437	126.88		126.88
29/09/2016	31/10/2016	INV	FES1162503441	103.81		103.81
29/09/2016	31/10/2016	INV	FES1162503442	69.21		69.21
29/09/2016	31/10/2016	INV	FES1162503443	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503447	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503448	69.21		69.21
29/09/2016	31/10/2016	INV	FES1162503449	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503450	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503454	230.69		230.69
29/09/2016	31/10/2016	INV	FES1162503456	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503457	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503458	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503460	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503461	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503462	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503463	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503464	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503465	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503468	46.14		46.14

**Subtotal: 570,964.10**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	286,694.92	304,564.54 ZAR	591,259.46

**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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/09/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2016 : 30/09/2016
	<b>Page</b>	83/89

**Balance from Previous page: 570,964.10**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/09/2016	31/10/2016	INV	FES1162503472	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503473	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503476	115.35		115.35
29/09/2016	31/10/2016	INV	FES1162503477	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503478	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503479	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503480	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503482	69.21		69.21
29/09/2016	31/10/2016	INV	FES1162503484	478.69		478.69
29/09/2016	31/10/2016	INV	FES1162503489	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503490	69.21		69.21
29/09/2016	31/10/2016	INV	FES1162503491	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503492	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503507	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503508	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503509	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503515	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503517	115.35		115.35
29/09/2016	31/10/2016	INV	FES1162503518	115.35		115.35
29/09/2016	31/10/2016	INV	FES1162503521	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503522	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503523	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503528	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503529	57.67		57.67
29/09/2016	31/10/2016	INV	FES1162503532	478.69		478.69
29/09/2016	31/10/2016	INV	FES1162503537	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503540	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503545	138.42		138.42
29/09/2016	31/10/2016	INV	FES1162503546	57.67		57.67
29/09/2016	31/10/2016	INV	FES1162503547	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503548	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503552	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503553	346.04		346.04
29/09/2016	31/10/2016	INV	FES1162503555	103.81		103.81
29/09/2016	31/10/2016	INV	FES1162503557	64.88		64.88

**Subtotal: 574,189.52**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	286,694.92	304,564.54 ZAR	591,259.46

**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**

<b>Customer Details</b>	<b>Document Type</b>	<b>Statement</b>
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/09/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2016 : 30/09/2016
	<b>Page</b>	84/89

**Balance from Previous page: 574,189.52**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/09/2016	31/10/2016	INV	FES1162503558	57.67		57.67
29/09/2016	31/10/2016	INV	FES1162503562	89.40		89.40
29/09/2016	31/10/2016	INV	FES1162503563	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503564	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503565	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503566	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503567	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503572	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503574	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503575	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503576	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503577	184.55		184.55
29/09/2016	31/10/2016	INV	FES1162503578	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503582	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503583	138.42		138.42
29/09/2016	31/10/2016	INV	FES1162503584	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503585	230.69		230.69
29/09/2016	31/10/2016	INV	FES1162503586	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503587	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503590	89.40		89.40
29/09/2016	31/10/2016	INV	FES1162503592	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503593	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503598	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503603	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503606	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503611	126.88		126.88
29/09/2016	31/10/2016	INV	FES1162503616	138.42		138.42
29/09/2016	31/10/2016	INV	FES1162503617	276.84		276.84
29/09/2016	31/10/2016	INV	FES1162503619	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503625	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503626	89.40		89.40
29/09/2016	31/10/2016	INV	FES1162503627	115.35		115.35
29/09/2016	31/10/2016	INV	FES1162503629	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503630	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503631	69.21		69.21

**Subtotal: 576,856.97**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	286,694.92	304,564.54 ZAR	591,259.46

**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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/09/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2016 : 30/09/2016
	<b>Page</b>	85/89

**Balance from Previous page: 576,856.97**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/09/2016	31/10/2016	INV	FES1162503632	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503637	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503638	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503639	250.88		250.88
29/09/2016	31/10/2016	INV	FES1162503640	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503641	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503642	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503643	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503647	115.35		115.35
29/09/2016	31/10/2016	INV	FES1162503648	92.28		92.28
29/09/2016	31/10/2016	INV	FES1162503652	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503655	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503658	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503662	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503667	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503668	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503669	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503671	57.67		57.67
29/09/2016	31/10/2016	INV	FES1162503672	46.14		46.14
29/09/2016	31/10/2016	INV	FES1162503678	46.14		46.14
29/09/2016	31/10/2016	INV	RFES1162503104	103.81		103.81
30/09/2016	31/10/2016	INV	FES1162500047	749.76		749.76
30/09/2016	31/10/2016	INV	FES1162502683	200.57		200.57
30/09/2016	31/10/2016	INV	009932186803	478.69		478.69
30/09/2016	31/10/2016	INV	009935556342	92.21		92.21
30/09/2016	31/10/2016	INV	FES1162503206	282.04		282.04
30/09/2016	31/10/2016	INV	FES1162503291	85.00		85.00
30/09/2016	31/10/2016	INV	FES1162503513	89.40		89.40
30/09/2016	31/10/2016	INV	FES1162503530	200.57		200.57
30/09/2016	31/10/2016	INV	FES1162503604	392.18		392.18
30/09/2016	31/10/2016	INV	FES1162503610	100.15		100.15
30/09/2016	31/10/2016	INV	FES1162503653	118.16		118.16
30/09/2016	31/10/2016	INV	FES1162503554	46.14		46.14
30/09/2016	31/10/2016	INV	FES1162503680	46.14		46.14
30/09/2016	31/10/2016	INV	FES1162503681	80.75		80.75

**Subtotal: 581,176.96**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	286,694.92	304,564.54 ZAR	591,259.46

**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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/09/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2016 : 30/09/2016
	<b>Page</b>	86/89

**Balance from Previous page: 581,176.96**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/09/2016	31/10/2016	INV	FES1162503682	46.14		46.14
30/09/2016	31/10/2016	INV	FES1162503683	46.14		46.14
30/09/2016	31/10/2016	INV	FES1162503684	46.14		46.14
30/09/2016	31/10/2016	INV	FES1162503685	46.14		46.14
30/09/2016	31/10/2016	INV	FES1162503687	46.14		46.14
30/09/2016	31/10/2016	INV	FES1162503688	46.14		46.14
30/09/2016	31/10/2016	INV	FES1162503689	46.14		46.14
30/09/2016	31/10/2016	INV	FES1162503692	184.55		184.55
30/09/2016	31/10/2016	INV	FES1162503698	449.86		449.86
30/09/2016	31/10/2016	INV	FES1162503700	46.14		46.14
30/09/2016	31/10/2016	INV	FES1162503701	46.14		46.14
30/09/2016	31/10/2016	INV	FES1162503703	46.14		46.14
30/09/2016	31/10/2016	INV	FES1162503705	46.14		46.14
30/09/2016	31/10/2016	INV	FES1162503709	46.14		46.14
30/09/2016	31/10/2016	INV	FES1162503710	89.40		89.40
30/09/2016	31/10/2016	INV	FES1162503714	46.14		46.14
30/09/2016	31/10/2016	INV	FES1162503716	115.35		115.35
30/09/2016	31/10/2016	INV	FES1162503718	46.14		46.14
30/09/2016	31/10/2016	INV	FES1162503720	46.14		46.14
30/09/2016	31/10/2016	INV	FES1162503726	46.14		46.14
30/09/2016	31/10/2016	INV	FES1162503727	57.67		57.67
30/09/2016	31/10/2016	INV	FES1162503730	1,260.17		1,260.17
30/09/2016	31/10/2016	INV	FES1162503731	46.14		46.14
30/09/2016	31/10/2016	INV	FES1162503733	46.14		46.14
30/09/2016	31/10/2016	INV	FES1162503735	46.14		46.14
30/09/2016	31/10/2016	INV	FES1162503738	312.90		312.90
30/09/2016	31/10/2016	INV	FES1162503740	46.14		46.14
30/09/2016	31/10/2016	INV	FES1162503742	46.14		46.14
30/09/2016	31/10/2016	INV	FES1162503745	46.14		46.14
30/09/2016	31/10/2016	INV	FES1162503748	46.14		46.14
30/09/2016	31/10/2016	INV	FES1162503749	46.14		46.14
30/09/2016	31/10/2016	INV	FES1162503752	46.14		46.14
30/09/2016	31/10/2016	INV	FES1162503753	46.14		46.14
30/09/2016	31/10/2016	INV	FES1162503754	46.14		46.14
30/09/2016	31/10/2016	INV	FES1162503755	46.14		46.14

**Subtotal: 584,938.78**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	286,694.92	304,564.54 ZAR	591,259.46



**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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/09/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2016 : 30/09/2016
	<b>Page</b>	87/89

**Balance from Previous page: 584,938.78**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/09/2016	31/10/2016	INV	FES1162503757	69.21		69.21
30/09/2016	31/10/2016	INV	FES1162503758	92.28		92.28
30/09/2016	31/10/2016	INV	FES1162503759	46.14		46.14
30/09/2016	31/10/2016	INV	FES1162503764	103.81		103.81
30/09/2016	31/10/2016	INV	FES1162503765	115.35		115.35
30/09/2016	31/10/2016	INV	FES1162503767	46.14		46.14
30/09/2016	31/10/2016	INV	FES1162503768	46.14		46.14
30/09/2016	31/10/2016	INV	FES1162503769	46.14		46.14
30/09/2016	31/10/2016	INV	FES1162503774	46.14		46.14
30/09/2016	31/10/2016	INV	FES1162503775	415.25		415.25
30/09/2016	31/10/2016	INV	FES1162503777	89.40		89.40
30/09/2016	31/10/2016	INV	FES1162503779	46.14		46.14
30/09/2016	31/10/2016	INV	FES1162503780	46.14		46.14
30/09/2016	31/10/2016	INV	FES1162503781	46.14		46.14
30/09/2016	31/10/2016	INV	FES1162503782	46.14		46.14
30/09/2016	31/10/2016	INV	FES1162503784	115.35		115.35
30/09/2016	31/10/2016	INV	FES1162503786	426.78		426.78
30/09/2016	31/10/2016	INV	FES1162503789	175.47		175.47
30/09/2016	31/10/2016	INV	FES1162503792	46.14		46.14
30/09/2016	31/10/2016	INV	FES1162503793	46.14		46.14
30/09/2016	31/10/2016	INV	FES1162503794	57.67		57.67
30/09/2016	31/10/2016	INV	FES1162503795	64.88		64.88
30/09/2016	31/10/2016	INV	FES1162503796	46.14		46.14
30/09/2016	31/10/2016	INV	FES1162503797	149.96		149.96
30/09/2016	31/10/2016	INV	FES1162503799	46.14		46.14
30/09/2016	31/10/2016	INV	FES1162503800	80.75		80.75
30/09/2016	31/10/2016	INV	FES1162503801	69.21		69.21
30/09/2016	31/10/2016	INV	FES1162503803	69.21		69.21
30/09/2016	31/10/2016	INV	FES1162503805	57.67		57.67
30/09/2016	31/10/2016	INV	FES1162503806	69.21		69.21
30/09/2016	31/10/2016	INV	FES1162503808	46.14		46.14
30/09/2016	31/10/2016	INV	FES1162503810	207.63		207.63
30/09/2016	31/10/2016	INV	FES1162503811	46.14		46.14
30/09/2016	31/10/2016	INV	FES1162503814	46.14		46.14
30/09/2016	31/10/2016	INV	FES1162503816	46.14		46.14

**Subtotal: 588,152.25**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	286,694.92	304,564.54 ZAR	591,259.46

**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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/09/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2016 : 30/09/2016
	<b>Page</b>	88/89

**Balance from Previous page: 588,152.25**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/09/2016	31/10/2016	INV	FES1162503821	46.14		46.14
30/09/2016	31/10/2016	INV	FES1162503822	46.14		46.14
30/09/2016	31/10/2016	INV	FES1162503823	184.55		184.55
30/09/2016	31/10/2016	INV	FES1162503825	126.88		126.88
30/09/2016	31/10/2016	INV	FES1162503826	138.42		138.42
30/09/2016	31/10/2016	INV	FES1162503829	46.14		46.14
30/09/2016	31/10/2016	INV	FES1162503831	46.14		46.14
30/09/2016	31/10/2016	INV	FES1162503832	46.14		46.14
30/09/2016	31/10/2016	INV	FES1162503833	92.28		92.28
30/09/2016	31/10/2016	INV	FES1162503834	46.14		46.14
30/09/2016	31/10/2016	INV	FES1162503835	46.14		46.14
30/09/2016	31/10/2016	INV	FES1162503836	46.14		46.14
30/09/2016	31/10/2016	INV	FES1162503837	46.14		46.14
30/09/2016	31/10/2016	INV	FES1162503841	219.17		219.17
30/09/2016	31/10/2016	INV	FES1162503842	46.14		46.14
30/09/2016	31/10/2016	INV	FES1162503843	46.14		46.14
30/09/2016	31/10/2016	INV	FES1162503844	46.14		46.14
30/09/2016	31/10/2016	INV	FES1162503845	46.14		46.14
30/09/2016	31/10/2016	INV	FES1162503846	46.14		46.14
30/09/2016	31/10/2016	INV	FES1162503847	46.14		46.14
30/09/2016	31/10/2016	INV	FES1162503849	322.97		322.97
30/09/2016	31/10/2016	INV	FES1162503852	46.14		46.14
30/09/2016	31/10/2016	INV	FES1162503854	64.88		64.88
30/09/2016	31/10/2016	INV	FES1162503856	69.21		69.21
30/09/2016	31/10/2016	INV	FES1162503858	276.84		276.84
30/09/2016	31/10/2016	INV	FES1162503861	46.14		46.14
30/09/2016	31/10/2016	INV	FES1162503865	46.14		46.14
30/09/2016	31/10/2016	INV	FES1162503866	46.14		46.14
30/09/2016	31/10/2016	INV	FES1162503871	46.14		46.14
30/09/2016	31/10/2016	INV	FES1162503874	46.14		46.14
30/09/2016	31/10/2016	INV	FES1162503875	46.14		46.14
30/09/2016	31/10/2016	INV	FES1162503876	115.35		115.35
30/09/2016	31/10/2016	INV	FES1162503882	89.40		89.40
30/09/2016	31/10/2016	INV	FES1162503884	346.04		346.04
30/09/2016	31/10/2016	INV	FES1162503886	46.14		46.14

**Subtotal: 591,259.46**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	286,694.92	304,564.54 ZAR	591,259.46

# 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

<b>Customer Details</b>	<b>Document Type</b>	<b>Statement</b>
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/09/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/09/2016 : 30/09/2016
	<b>Page</b>	89/89

**Balance from Previous page:** 591,259.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance

**Subtotal:** 591,259.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	286,694.92	304,564.54 ZAR	591,259.46