



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: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/02/2016
	Account No.	C17924
	Period	26/01/2016 : 25/02/2016
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Balance Brought Forward: 413,755.66
Allocated to Previous Months: -257,980.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/01/2016	25/03/2016	INV	A0084000037220	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037221	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037222	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037223	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037224	79.66		79.66
28/01/2016	25/03/2016	INV	A0084000037225	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037226	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037227	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037228	88.19		88.19
28/01/2016	25/03/2016	INV	A0084000037229	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037230	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037231	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037232	79.66		79.66
28/01/2016	25/03/2016	INV	A0084000037233	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037234	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037235	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037236	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037237	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037238	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037239	91.04		91.04
28/01/2016	25/03/2016	INV	A0084000037240	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037241	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037242	546.24		546.24
28/01/2016	25/03/2016	INV	A0084000037243	250.36		250.36
28/01/2016	25/03/2016	INV	A0084000037244	170.70		170.70
28/01/2016	25/03/2016	INV	A0084000037245	534.85		534.85
28/01/2016	25/03/2016	INV	A0084000037246	443.82		443.82
28/01/2016	25/03/2016	INV	A0084000037247	79.66		79.66
28/01/2016	25/03/2016	INV	A0084000037248	113.79		113.79
28/01/2016	25/03/2016	INV	A0084000037249	91.04		91.04
28/01/2016	25/03/2016	INV	A0084000037250	91.04		91.04
28/01/2016	25/03/2016	INV	A0084000037251	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037253	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037254	68.27		68.27
28/01/2016	25/03/2016	INV	019910145359	98.88		98.88

Subtotal: 159,512.57

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	155,774.97	305,562.33 ZAR	461,337.30



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

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

Credit Controller: Ronel Terblanche
Phone: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/02/2016
	Account No.	C17924
	Period	26/01/2016 : 25/02/2016
	Page	2/96

Balance from Previous page: 159,512.57

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/01/2016	25/03/2016	INV	A0084000037218	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037219	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037255	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037256	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037257	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037258	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037260	113.79		113.79
28/01/2016	25/03/2016	INV	A0084000037261	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037262	88.19		88.19
28/01/2016	25/03/2016	INV	A0084000037263	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037264	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037265	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037266	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037267	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037268	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037269	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037270	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037271	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037272	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037273	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037274	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037275	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037276	136.56		136.56
28/01/2016	25/03/2016	INV	A0084000037277	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037289	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037278	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037279	88.19		88.19
28/01/2016	25/03/2016	INV	A0084000037280	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037281	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037282	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037283	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037284	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037285	56.90		56.90
28/01/2016	25/03/2016	INV	A0084000037286	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037287	170.70		170.70

Subtotal: 161,486.98

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	155,774.97	305,562.33 ZAR	461,337.30



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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: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/02/2016
	Account No.	C17924
	Period	26/01/2016 : 25/02/2016
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Balance from Previous page: 161,486.98

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/01/2016	25/03/2016	INV	A0084000037288	88.19		88.19
28/01/2016	25/03/2016	INV	A0084000037291	108.11		108.11
28/01/2016	25/03/2016	INV	A0084000037292	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037293	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037294	102.42		102.42
28/01/2016	25/03/2016	INV	A0084000037295	125.18		125.18
28/01/2016	25/03/2016	INV	A0084000037296	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037297	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037298	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037299	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037300	364.16		364.16
28/01/2016	25/03/2016	INV	A0084000037301	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037302	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037303	477.96		477.96
28/01/2016	25/03/2016	INV	A0084000037304	247.52		247.52
28/01/2016	25/03/2016	INV	A0084000037305	147.94		147.94
28/01/2016	25/03/2016	INV	A0084000037306	125.18		125.18
28/01/2016	25/03/2016	INV	A0084000037308	91.04		91.04
28/01/2016	25/03/2016	INV	A0084000037309	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037310	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037311	102.42		102.42
28/01/2016	25/03/2016	INV	A0084000037312	251.05		251.05
28/01/2016	25/03/2016	INV	A0084000037313	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037314	91.04		91.04
28/01/2016	25/03/2016	INV	A0084000037315	250.36		250.36
28/01/2016	25/03/2016	INV	A0084000037316	227.60		227.60
28/01/2016	25/03/2016	INV	A0084000037317	88.19		88.19
28/01/2016	25/03/2016	INV	A0084000037318	108.11		108.11
28/01/2016	25/03/2016	INV	A0084000037319	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037320	91.04		91.04
28/01/2016	25/03/2016	INV	A0084000037290	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037321	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037322	170.70		170.70
28/01/2016	25/03/2016	INV	A0084000037323	1,058.34		1,058.34
28/01/2016	25/03/2016	INV	A0084000037324	56.90		56.90

Subtotal: 166,497.71

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	155,774.97	305,562.33 ZAR	461,337.30



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
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Credit Controller: Ronel Terblanche
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Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/02/2016
	Account No.	C17924
	Period	26/01/2016 : 25/02/2016
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Balance from Previous page: 166,497.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/01/2016	25/03/2016	INV	A0084000037325	91.04		91.04
28/01/2016	25/03/2016	INV	A0084000037326	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037327	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037328	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037329	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037339	216.22		216.22
28/01/2016	25/03/2016	INV	A0084000037340	187.77		187.77
28/01/2016	25/03/2016	INV	A0084000037330	182.08		182.08
28/01/2016	25/03/2016	INV	A0084000037331	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037332	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037333	68.27		68.27
28/01/2016	25/03/2016	INV	A0084000037334	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037335	88.19		88.19
28/01/2016	25/03/2016	INV	A0084000037336	398.30		398.30
28/01/2016	25/03/2016	INV	A0084000037337	512.10		512.10
28/01/2016	25/03/2016	INV	A0084000037338	159.32		159.32
28/01/2016	25/03/2016	INV	A0084000037341	79.66		79.66
28/01/2016	25/03/2016	INV	A0084000037342	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037343	68.27		68.27
28/01/2016	25/03/2016	INV	A0084000037344	88.19		88.19
28/01/2016	25/03/2016	INV	080000663033	79.66		79.66
28/01/2016	25/03/2016	INV	A0084000037345	318.64		318.64
28/01/2016	25/03/2016	INV	A0084000037349	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037350	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037351	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037352	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037353	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037354	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037355	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037356	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037357	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037358	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037359	102.42		102.42
28/01/2016	25/03/2016	INV	A0084000037360	68.27		68.27
28/01/2016	25/03/2016	INV	A0084000037361	68.27		68.27

Subtotal: 170,093.74

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	155,774.97	305,562.33 ZAR	461,337.30



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

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Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/02/2016
	Account No.	C17924
	Period	26/01/2016 : 25/02/2016
	Page	5/96

Balance from Previous page: 170,093.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/01/2016	25/03/2016	INV	A0084000037362	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037363	56.90		56.90
28/01/2016	25/03/2016	INV	A0084000037364	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037365	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037366	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037367	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037368	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037369	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037370	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037371	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037372	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037373	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037374	88.19		88.19
28/01/2016	25/03/2016	INV	A0084000037375	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037378	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037379	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037380	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037381	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037382	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037383	88.19		88.19
28/01/2016	25/03/2016	INV	A0084000037384	64.01		64.01
28/01/2016	25/03/2016	INV	A0084000037385	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037386	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037387	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037388	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037389	113.79		113.79
28/01/2016	25/03/2016	INV	A0084000037390	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037391	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037392	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037393	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037394	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037395	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037396	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037397	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037407	113.79		113.79

Subtotal: 171,938.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	155,774.97	305,562.33 ZAR	461,337.30



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

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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/02/2016
	Account No.	C17924
	Period	26/01/2016 : 25/02/2016
	Page	6/96

Balance from Previous page: 171,938.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/01/2016	25/03/2016	INV	A0084000037408	227.60		227.60
28/01/2016	25/03/2016	INV	A0084000037410	330.02		330.02
28/01/2016	25/03/2016	INV	A0084000037411	489.33		489.33
28/01/2016	25/03/2016	INV	A0084000037412	204.84		204.84
28/01/2016	25/03/2016	INV	A0084000037413	125.18		125.18
28/01/2016	25/03/2016	INV	A0084000037414	147.94		147.94
28/01/2016	25/03/2016	INV	A0084000037415	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037416	238.98		238.98
28/01/2016	25/03/2016	INV	A0084000037417	95.19		95.19
28/01/2016	25/03/2016	INV	A0084000037418	95.19		95.19
28/01/2016	25/03/2016	INV	A0084000037419	64.01		64.01
28/01/2016	25/03/2016	INV	A0084000037420	79.66		79.66
28/01/2016	25/03/2016	INV	A0084000037421	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037422	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037423	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037424	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037425	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037426	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037427	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037398	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037399	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037400	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037401	91.04		91.04
28/01/2016	25/03/2016	INV	A0084000037402	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037403	68.27		68.27
28/01/2016	25/03/2016	INV	A0084000037404	88.19		88.19
28/01/2016	25/03/2016	INV	A0084000037405	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037406	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037429	79.66		79.66
28/01/2016	25/03/2016	INV	A0084000037430	88.19		88.19
28/01/2016	25/03/2016	INV	A0084000037431	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037432	102.42		102.42
28/01/2016	25/03/2016	INV	A0084000037433	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037435	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037436	88.19		88.19

Subtotal: 175,416.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	155,774.97	305,562.33 ZAR	461,337.30



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: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/02/2016
	Account No.	C17924
	Period	26/01/2016 : 25/02/2016
	Page	7/96

Balance from Previous page: 175,416.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/01/2016	25/03/2016	INV	A0084000037437	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037438	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037439	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037440	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037441	125.18		125.18
28/01/2016	25/03/2016	INV	A0084000037442	125.18		125.18
28/01/2016	25/03/2016	INV	A0084000037443	136.56		136.56
28/01/2016	25/03/2016	INV	A0084000037444	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037445	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037446	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037447	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037448	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037449	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037450	546.24		546.24
28/01/2016	25/03/2016	INV	A0084000037434	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037451	216.22		216.22
28/01/2016	25/03/2016	INV	A0084000037452	506.41		506.41
28/01/2016	25/03/2016	INV	A0084000037453	204.84		204.84
28/01/2016	25/03/2016	INV	A0084000037454	250.36		250.36
28/01/2016	25/03/2016	INV	A0084000037455	364.16		364.16
28/01/2016	25/03/2016	INV	A0084000037457	739.70		739.70
28/01/2016	25/03/2016	INV	A0084000037458	147.94		147.94
28/01/2016	25/03/2016	INV	A0084000037459	159.32		159.32
28/01/2016	25/03/2016	INV	A0084000037460	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037461	273.12		273.12
28/01/2016	25/03/2016	INV	A0084000037462	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037463	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037464	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037466	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037467	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037468	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037469	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037470	79.66		79.66
28/01/2016	25/03/2016	INV	A0084000037471	182.08		182.08
28/01/2016	25/03/2016	INV	A0084000037473	45.52		45.52

Subtotal: 180,383.80

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	155,774.97	305,562.33 ZAR	461,337.30



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: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/02/2016
	Account No.	C17924
	Period	26/01/2016 : 25/02/2016
	Page	8/96

Balance from Previous page: 180,383.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/01/2016	25/03/2016	INV	A0084000037474	56.90		56.90
28/01/2016	25/03/2016	INV	A0084000037475	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037476	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037477	56.90		56.90
28/01/2016	25/03/2016	INV	A0084000037478	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037479	45.52		45.52
28/01/2016	25/03/2016	INV	009932187072	472.27		472.27
28/01/2016	25/03/2016	INV	009932187073	472.27		472.27
28/01/2016	25/03/2016	INV	080000692112	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037481	386.92		386.92
28/01/2016	25/03/2016	INV	A0084000037482	102.42		102.42
28/01/2016	25/03/2016	INV	A0084000037483	207.69		207.69
28/01/2016	25/03/2016	INV	A0084000037485	147.94		147.94
28/01/2016	25/03/2016	INV	A0084000037486	91.04		91.04
28/01/2016	25/03/2016	INV	A0084000037487	223.83		223.83
28/01/2016	25/03/2016	INV	A0084000037488	69.71		69.71
28/01/2016	25/03/2016	INV	A0084000037489	314.23		314.23
28/01/2016	25/03/2016	INV	A0084000037490	166.88		166.88
28/01/2016	25/03/2016	INV	A0084000037491	126.39		126.39
28/01/2016	25/03/2016	INV	A0084000037492	147.94		147.94
28/01/2016	25/03/2016	INV	A0084000037493	91.04		91.04
28/01/2016	25/03/2016	INV	A0084000037494	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037495	68.27		68.27
28/01/2016	25/03/2016	INV	A0084000037496	108.11		108.11
28/01/2016	25/03/2016	INV	A0084000037497	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037498	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037499	56.90		56.90
28/01/2016	25/03/2016	INV	A0084000037500	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037501	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037502	68.27		68.27
28/01/2016	25/03/2016	INV	A0084000037503	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037504	56.90		56.90
28/01/2016	25/03/2016	INV	A0084000037505	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037507	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037508	45.52		45.52

Subtotal: 184,513.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	155,774.97	305,562.33 ZAR	461,337.30



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: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/02/2016
	Account No.	C17924
	Period	26/01/2016 : 25/02/2016
	Page	9/96

Balance from Previous page: 184,513.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/01/2016	25/03/2016	INV	A0084000037509	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037510	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037511	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037512	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037513	88.19		88.19
28/01/2016	25/03/2016	INV	A0084000037514	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037515	88.19		88.19
28/01/2016	25/03/2016	INV	A0084000037516	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037517	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037518	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037519	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037520	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037521	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037522	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037523	88.19		88.19
28/01/2016	25/03/2016	INV	A0084000037524	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037525	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037526	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037527	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037528	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037529	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037530	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037531	88.19		88.19
28/01/2016	25/03/2016	INV	A0084000037532	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037541	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037542	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037543	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037544	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037545	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037546	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037547	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037548	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037549	56.90		56.90
28/01/2016	25/03/2016	INV	A0084000037550	88.19		88.19
28/01/2016	25/03/2016	INV	A0084000037551	45.52		45.52

Subtotal: 186,331.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	155,774.97	305,562.33 ZAR	461,337.30



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: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/02/2016
	Account No.	C17924
	Period	26/01/2016 : 25/02/2016
	Page	10/96

Balance from Previous page: 186,331.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/01/2016	25/03/2016	INV	A0084000037552	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037553	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037554	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037555	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037556	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037557	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037558	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037559	432.44		432.44
28/01/2016	25/03/2016	INV	A0084000037560	108.11		108.11
28/01/2016	25/03/2016	INV	A0084000037561	716.93		716.93
28/01/2016	25/03/2016	INV	A0084000037562	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037563	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037564	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037565	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037566	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037567	167.85		167.85
28/01/2016	25/03/2016	INV	A0084000037568	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037506	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037533	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037534	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037535	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037536	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037537	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037538	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037539	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037540	35.57		35.57
28/01/2016	25/03/2016	INV	A0084000037569	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037584	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037585	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037586	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037570	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037571	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037572	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037573	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037574	45.52		45.52

Subtotal: 189,158.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	155,774.97	305,562.33 ZAR	461,337.30



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: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/02/2016
	Account No.	C17924
	Period	26/01/2016 : 25/02/2016
	Page	11/96

Balance from Previous page: 189,158.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/01/2016	25/03/2016	INV	A0084000037575	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037576	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037577	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037578	88.19		88.19
28/01/2016	25/03/2016	INV	A0084000037579	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037580	56.90		56.90
28/01/2016	25/03/2016	INV	A0084000037581	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037582	79.66		79.66
28/01/2016	25/03/2016	INV	A0084000037583	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037587	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037588	409.68		409.68
28/01/2016	25/03/2016	INV	A0084000037589	91.04		91.04
28/01/2016	25/03/2016	INV	A0084000037590	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037591	68.27		68.27
28/01/2016	25/03/2016	INV	A0084000037592	113.79		113.79
28/01/2016	25/03/2016	INV	A0084000037593	295.88		295.88
28/01/2016	25/03/2016	INV	A0084000037594	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037595	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037596	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037597	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037598	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037599	68.27		68.27
28/01/2016	25/03/2016	INV	A0084000037600	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037602	91.04		91.04
28/01/2016	25/03/2016	INV	A0084000037603	147.94		147.94
28/01/2016	25/03/2016	INV	A0084000037604	88.19		88.19
28/01/2016	25/03/2016	INV	A0084000037605	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037606	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037607	79.66		79.66
28/01/2016	25/03/2016	INV	A0084000037608	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037609	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037634	170.70		170.70
28/01/2016	25/03/2016	INV	A0084000037635	523.48		523.48
28/01/2016	25/03/2016	INV	A0084000037636	79.66		79.66
28/01/2016	25/03/2016	INV	A0084000037637	68.27		68.27

Subtotal: 192,498.31

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	155,774.97	305,562.33 ZAR	461,337.30



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: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/02/2016
	Account No.	C17924
	Period	26/01/2016 : 25/02/2016
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Balance from Previous page: 192,498.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/01/2016	25/03/2016	INV	A0084000037638	68.27		68.27
28/01/2016	25/03/2016	INV	A0084000037639	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037640	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037641	182.08		182.08
28/01/2016	25/03/2016	INV	A0084000037642	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037643	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037644	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037645	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037646	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037647	68.27		68.27
28/01/2016	25/03/2016	INV	A0084000037610	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037611	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037612	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037613	88.19		88.19
28/01/2016	25/03/2016	INV	A0084000037614	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037615	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037616	79.66		79.66
28/01/2016	25/03/2016	INV	A0084000037617	64.01		64.01
28/01/2016	25/03/2016	INV	A0084000037618	91.04		91.04
28/01/2016	25/03/2016	INV	A0084000037619	95.19		95.19
28/01/2016	25/03/2016	INV	A0084000037620	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037621	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037622	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037623	79.59		79.59
28/01/2016	25/03/2016	INV	A0084000037624	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037625	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037626	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037627	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037628	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037629	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037630	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037631	56.90		56.90
28/01/2016	25/03/2016	INV	A0084000037632	45.52		45.52
28/01/2016	25/03/2016	INV	A0084000037633	45.52		45.52
29/01/2016	25/03/2016	INV	029907253528	102.42		102.42

Subtotal: 194,566.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	155,774.97	305,562.33 ZAR	461,337.30



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: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/02/2016
	Account No.	C17924
	Period	26/01/2016 : 25/02/2016
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Balance from Previous page: 194,566.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/01/2016	25/03/2016	INV	A0084000037601	98.88		98.88
29/01/2016	25/03/2016	INV	RA0084000037264	95.19		95.19
29/01/2016	25/03/2016	INV	009932187075	482.98		482.98
29/01/2016	25/03/2016	INV	A0084000037648	45.52		45.52
29/01/2016	25/03/2016	INV	A0084000037649	45.52		45.52
29/01/2016	25/03/2016	INV	A0084000037650	45.52		45.52
29/01/2016	25/03/2016	INV	A0084000037651	45.52		45.52
29/01/2016	25/03/2016	INV	A0084000037652	45.52		45.52
29/01/2016	25/03/2016	INV	A0084000037653	45.52		45.52
29/01/2016	25/03/2016	INV	A0084000037654	45.52		45.52
29/01/2016	25/03/2016	INV	A0084000037655	45.52		45.52
29/01/2016	25/03/2016	INV	A0084000037656	45.52		45.52
29/01/2016	25/03/2016	INV	A0084000037657	68.27		68.27
29/01/2016	25/03/2016	INV	A0084000037658	88.19		88.19
29/01/2016	25/03/2016	INV	A0084000037659	295.88		295.88
29/01/2016	25/03/2016	INV	A0084000037660	182.08		182.08
29/01/2016	25/03/2016	INV	A0084000037661	102.42		102.42
29/01/2016	25/03/2016	INV	A0084000037662	56.90		56.90
29/01/2016	25/03/2016	INV	A0084000037663	79.66		79.66
29/01/2016	25/03/2016	INV	A0084000037664	45.52		45.52
29/01/2016	25/03/2016	INV	A0084000037665	45.52		45.52
29/01/2016	25/03/2016	INV	A0084000037666	45.52		45.52
29/01/2016	25/03/2016	INV	A0084000037667	56.90		56.90
29/01/2016	25/03/2016	INV	A0084000037668	182.08		182.08
29/01/2016	25/03/2016	INV	A0084000037669	207.69		207.69
29/01/2016	25/03/2016	INV	A0084000037670	79.66		79.66
29/01/2016	25/03/2016	INV	A0084000037671	262.38		262.38
29/01/2016	25/03/2016	INV	A0084000037672	88.19		88.19
29/01/2016	25/03/2016	INV	A0084000037673	45.52		45.52
29/01/2016	25/03/2016	INV	A0084000037674	182.08		182.08
29/01/2016	25/03/2016	INV	A0084000037676	88.19		88.19
29/01/2016	25/03/2016	INV	A0084000037677	45.52		45.52
29/01/2016	25/03/2016	INV	A0084000037678	45.52		45.52
29/01/2016	25/03/2016	INV	A0084000037679	45.52		45.52
29/01/2016	25/03/2016	INV	A0084000037680	88.19		88.19

Subtotal: 198,080.54

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	155,774.97	305,562.33 ZAR	461,337.30



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: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/02/2016
	Account No.	C17924
	Period	26/01/2016 : 25/02/2016
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Balance from Previous page: 198,080.54

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/01/2016	25/03/2016	INV	A0084000037681	45.52		45.52
29/01/2016	25/03/2016	INV	A0084000037682	45.52		45.52
29/01/2016	25/03/2016	INV	A0084000037683	88.19		88.19
29/01/2016	25/03/2016	INV	A0084000037684	45.52		45.52
29/01/2016	25/03/2016	INV	A0084000037685	45.52		45.52
29/01/2016	25/03/2016	INV	A0084000037686	45.52		45.52
29/01/2016	25/03/2016	INV	A0084000037687	45.52		45.52
29/01/2016	25/03/2016	INV	A0084000037688	79.66		79.66
29/01/2016	25/03/2016	INV	A0084000037689	45.52		45.52
29/01/2016	25/03/2016	INV	A0084000037690	45.52		45.52
29/01/2016	25/03/2016	INV	A0084000037691	45.52		45.52
29/01/2016	25/03/2016	INV	A0084000037692	45.52		45.52
29/01/2016	25/03/2016	INV	A0084000037693	147.94		147.94
29/01/2016	25/03/2016	INV	A0084000037694	45.52		45.52
29/01/2016	25/03/2016	INV	A0084000037695	102.42		102.42
29/01/2016	25/03/2016	INV	A0084000037696	79.66		79.66
29/01/2016	25/03/2016	INV	A0084000037697	83.94		83.94
29/01/2016	25/03/2016	INV	A0084000037698	45.52		45.52
29/01/2016	25/03/2016	INV	A0084000037699	88.19		88.19
29/01/2016	25/03/2016	INV	A0084000037700	45.52		45.52
29/01/2016	25/03/2016	INV	A0084000037701	45.52		45.52
29/01/2016	25/03/2016	INV	A0084000037702	45.52		45.52
29/01/2016	25/03/2016	INV	A0084000037703	45.52		45.52
29/01/2016	25/03/2016	INV	A0084000037704	45.52		45.52
29/01/2016	25/03/2016	INV	A0084000037705	136.56		136.56
29/01/2016	25/03/2016	INV	A0084000037706	523.48		523.48
29/01/2016	25/03/2016	INV	A0084000037707	45.52		45.52
29/01/2016	25/03/2016	INV	A0084000037708	68.27		68.27
29/01/2016	25/03/2016	INV	A0084000037709	113.79		113.79
29/01/2016	25/03/2016	INV	A0084000037710	432.44		432.44
29/01/2016	25/03/2016	INV	A0084000037711	167.85		167.85
29/01/2016	25/03/2016	INV	A0084000037712	113.79		113.79
29/01/2016	25/03/2016	INV	A0084000037713	45.52		45.52
29/01/2016	25/03/2016	INV	A0084000037714	45.52		45.52
29/01/2016	25/03/2016	INV	A0084000037715	136.56		136.56

Subtotal: 201,353.68

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	155,774.97	305,562.33 ZAR	461,337.30



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: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/02/2016
	Account No.	C17924
	Period	26/01/2016 : 25/02/2016
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Balance from Previous page: 201,353.68

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/01/2016	25/03/2016	INV	A0084000037716	45.52		45.52
29/01/2016	25/03/2016	INV	A0084000037717	45.52		45.52
29/01/2016	25/03/2016	INV	A0084000037718	45.52		45.52
29/01/2016	25/03/2016	INV	A0084000037719	45.52		45.52
29/01/2016	25/03/2016	INV	A0084000037720	91.04		91.04
29/01/2016	25/03/2016	INV	A0084000037721	45.52		45.52
29/01/2016	25/03/2016	INV	A0084000037724	45.52		45.52
29/01/2016	25/03/2016	INV	A0084000037725	45.52		45.52
29/01/2016	25/03/2016	INV	A0084000037726	45.52		45.52
29/01/2016	25/03/2016	INV	A0084000037727	102.42		102.42
29/01/2016	25/03/2016	INV	A0084000037728	56.90		56.90
29/01/2016	25/03/2016	INV	A0084000037729	56.90		56.90
29/01/2016	25/03/2016	INV	A0084000037730	91.04		91.04
29/01/2016	25/03/2016	INV	A0084000037731	68.27		68.27
29/01/2016	25/03/2016	INV	A0084000037732	45.52		45.52
29/01/2016	25/03/2016	INV	A0084000037733	136.56		136.56
29/01/2016	25/03/2016	INV	A0084000037734	699.20		699.20
29/01/2016	25/03/2016	INV	A0084000037735	460.22		460.22
29/01/2016	25/03/2016	INV	A0084000037736	91.04		91.04
29/01/2016	25/03/2016	INV	A0084000037722	68.27		68.27
29/01/2016	25/03/2016	INV	A0084000037723	45.52		45.52
29/01/2016	25/03/2016	INV	A0084000037738	45.52		45.52
29/01/2016	25/03/2016	INV	A0084000037739	45.52		45.52
29/01/2016	25/03/2016	INV	A0084000037740	45.52		45.52
29/01/2016	25/03/2016	INV	A0084000037741	91.04		91.04
29/01/2016	25/03/2016	INV	A0084000037742	45.52		45.52
29/01/2016	25/03/2016	INV	A0084000037737	45.52		45.52
29/01/2016	25/03/2016	INV	A0084000037743	45.52		45.52
29/01/2016	25/03/2016	INV	A0084000037744	45.52		45.52
29/01/2016	25/03/2016	INV	A0084000037745	79.66		79.66
29/01/2016	25/03/2016	INV	A0084000037746	45.52		45.52
29/01/2016	25/03/2016	INV	A0084000037747	102.42		102.42
29/01/2016	25/03/2016	INV	A0084000037748	79.66		79.66
29/01/2016	25/03/2016	INV	A0084000037749	273.12		273.12
29/01/2016	25/03/2016	INV	A0084000037750	159.32		159.32

Subtotal: 204,880.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	155,774.97	305,562.33 ZAR	461,337.30

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: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/02/2016
	Account No.	C17924
	Period	26/01/2016 : 25/02/2016
	Page	16/96

Balance from Previous page: 204,880.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/01/2016	25/03/2016	INV	A0084000037751	295.88		295.88
29/01/2016	25/03/2016	INV	A0084000037752	45.52		45.52
29/01/2016	25/03/2016	INV	A0084000037753	125.18		125.18
29/01/2016	25/03/2016	INV	A0084000037754	273.12		273.12
30/01/2016	25/03/2016	INV	009934521401	91.05		91.05
01/02/2016	25/03/2016	INV	A0084000037480	1,650.09		1,650.09
01/02/2016	25/03/2016	INV	080000696206	113.79		113.79
01/02/2016	25/03/2016	INV	A0084000037755	45.52		45.52
01/02/2016	25/03/2016	INV	A0084000037756	45.52		45.52
01/02/2016	25/03/2016	INV	A0084000037757	68.27		68.27
01/02/2016	25/03/2016	INV	A0084000037758	45.52		45.52
01/02/2016	25/03/2016	INV	A0084000037759	45.52		45.52
01/02/2016	25/03/2016	INV	A0084000037760	182.08		182.08
01/02/2016	25/03/2016	INV	A0084000037762	330.02		330.02
01/02/2016	25/03/2016	INV	A0084000037763	1,012.82		1,012.82
01/02/2016	25/03/2016	INV	A0084000037764	682.80		682.80
01/02/2016	25/03/2016	INV	A0084000037765	307.26		307.26
01/02/2016	25/03/2016	INV	A0084000037766	147.94		147.94
01/02/2016	25/03/2016	INV	A0084000037767	182.08		182.08
01/02/2016	25/03/2016	INV	A0084000037768	45.52		45.52
01/02/2016	25/03/2016	INV	A0084000037769	216.22		216.22
01/02/2016	25/03/2016	INV	A0084000037770	45.52		45.52
01/02/2016	25/03/2016	INV	A0084000037775	45.52		45.52
01/02/2016	25/03/2016	INV	A0084000037776	45.52		45.52
01/02/2016	25/03/2016	INV	A0084000037777	45.52		45.52
01/02/2016	25/03/2016	INV	A0084000037771	45.52		45.52
01/02/2016	25/03/2016	INV	A0084000037772	45.52		45.52
01/02/2016	25/03/2016	INV	A0084000037773	88.19		88.19
01/02/2016	25/03/2016	INV	A0084000037774	45.52		45.52
01/02/2016	25/03/2016	INV	A0084000037778	45.52		45.52
01/02/2016	25/03/2016	INV	A0084000037779	56.90		56.90
01/02/2016	25/03/2016	INV	A0084000037780	79.66		79.66
01/02/2016	25/03/2016	INV	A0084000037781	56.90		56.90
01/02/2016	25/03/2016	INV	A0084000037782	102.42		102.42
01/02/2016	25/03/2016	INV	A0084000037783	69.71		69.71

Subtotal: 211,649.78

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	155,774.97	305,562.33 ZAR	461,337.30



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: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/02/2016
	Account No.	C17924
	Period	26/01/2016 : 25/02/2016
	Page	17/96

Balance from Previous page: 211,649.78

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
01/02/2016	25/03/2016	INV	A0084000037784	108.11		108.11
01/02/2016	25/03/2016	INV	A0084000037785	45.52		45.52
01/02/2016	25/03/2016	INV	A0084000037786	45.52		45.52
01/02/2016	25/03/2016	INV	A0084000037787	534.85		534.85
01/02/2016	25/03/2016	INV	A0084000037788	762.45		762.45
01/02/2016	25/03/2016	INV	A0084000037789	500.72		500.72
01/02/2016	25/03/2016	INV	A0084000037790	45.52		45.52
01/02/2016	25/03/2016	INV	A0084000037791	45.52		45.52
01/02/2016	25/03/2016	INV	A0084000037792	45.52		45.52
01/02/2016	25/03/2016	INV	A0084000037793	341.40		341.40
01/02/2016	25/03/2016	INV	A0084000037794	45.52		45.52
01/02/2016	25/03/2016	INV	A0084000037795	45.52		45.52
01/02/2016	25/03/2016	INV	A0084000037796	45.52		45.52
01/02/2016	25/03/2016	INV	A0084000037797	45.52		45.52
01/02/2016	25/03/2016	INV	A0084000037798	45.52		45.52
01/02/2016	25/03/2016	INV	A0084000037799	45.52		45.52
01/02/2016	25/03/2016	INV	A0084000037800	45.52		45.52
01/02/2016	25/03/2016	INV	A0084000037803	56.90		56.90
01/02/2016	25/03/2016	INV	A0084000037804	159.32		159.32
01/02/2016	25/03/2016	INV	A0084000037805	386.92		386.92
01/02/2016	25/03/2016	INV	A0084000037806	79.66		79.66
01/02/2016	25/03/2016	INV	A0084000037807	136.56		136.56
01/02/2016	25/03/2016	INV	A0084000037808	68.27		68.27
01/02/2016	25/03/2016	INV	A0084000037809	45.52		45.52
01/02/2016	25/03/2016	INV	A0084000037810	45.52		45.52
01/02/2016	25/03/2016	INV	A0084000037811	45.52		45.52
01/02/2016	25/03/2016	INV	A0084000037812	45.52		45.52
01/02/2016	25/03/2016	INV	A0084000037813	56.90		56.90
01/02/2016	25/03/2016	INV	A0084000037814	113.79		113.79
01/02/2016	25/03/2016	INV	A0084000037815	45.52		45.52
01/02/2016	25/03/2016	INV	A0084000037816	45.52		45.52
01/02/2016	25/03/2016	INV	A0084000037817	68.27		68.27
01/02/2016	25/03/2016	INV	A0084000037818	83.94		83.94
01/02/2016	25/03/2016	INV	A0084000037819	45.52		45.52
01/02/2016	25/03/2016	INV	A0084000037820	147.94		147.94

Subtotal: 216,120.66

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	155,774.97	305,562.33 ZAR	461,337.30



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: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/02/2016
	Account No.	C17924
	Period	26/01/2016 : 25/02/2016
	Page	18/96

Balance from Previous page: 216,120.66

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
01/02/2016	25/03/2016	INV	A0084000037821	45.52		45.52
01/02/2016	25/03/2016	INV	A0084000037822	113.79		113.79
01/02/2016	25/03/2016	INV	A0084000037824	102.42		102.42
01/02/2016	25/03/2016	INV	A0084000037825	45.52		45.52
01/02/2016	25/03/2016	INV	A0084000037826	45.52		45.52
01/02/2016	25/03/2016	INV	A0084000037827	45.52		45.52
01/02/2016	25/03/2016	INV	A0084000037828	45.52		45.52
01/02/2016	25/03/2016	INV	A0084000037829	45.52		45.52
01/02/2016	25/03/2016	INV	A0084000037830	68.27		68.27
01/02/2016	25/03/2016	INV	A0084000037831	45.52		45.52
01/02/2016	25/03/2016	INV	A0084000037832	45.52		45.52
01/02/2016	25/03/2016	INV	A0084000037833	45.52		45.52
01/02/2016	25/03/2016	INV	A0084000037834	113.79		113.79
01/02/2016	25/03/2016	INV	A0084000037835	68.27		68.27
01/02/2016	25/03/2016	INV	A0084000037836	56.90		56.90
01/02/2016	25/03/2016	INV	A0084000037837	45.52		45.52
01/02/2016	25/03/2016	INV	A0084000037838	45.52		45.52
01/02/2016	25/03/2016	INV	A0084000037839	45.52		45.52
01/02/2016	25/03/2016	INV	A0084000037840	45.52		45.52
01/02/2016	25/03/2016	INV	A0084000037842	45.52		45.52
01/02/2016	25/03/2016	INV	A0084000037843	45.52		45.52
01/02/2016	25/03/2016	INV	A0084000037844	45.52		45.52
01/02/2016	25/03/2016	INV	A0084000037845	45.52		45.52
01/02/2016	25/03/2016	INV	A0084000037846	45.52		45.52
01/02/2016	25/03/2016	INV	A0084000037847	45.52		45.52
01/02/2016	25/03/2016	INV	A0084000037848	45.52		45.52
01/02/2016	25/03/2016	INV	A0084000037849	56.90		56.90
01/02/2016	25/03/2016	INV	A0084000037850	45.52		45.52
01/02/2016	25/03/2016	INV	A0084000037851	102.42		102.42
01/02/2016	25/03/2016	INV	A0084000037852	125.18		125.18
01/02/2016	25/03/2016	INV	A0084000037853	68.27		68.27
01/02/2016	25/03/2016	INV	A0084000037854	45.52		45.52
01/02/2016	25/03/2016	INV	A0084000037855	45.52		45.52
01/02/2016	25/03/2016	INV	A0084000037856	45.52		45.52
01/02/2016	25/03/2016	INV	A0084000037857	45.52		45.52

Subtotal: 218,134.87

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	155,774.97	305,562.33 ZAR	461,337.30



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: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/02/2016
	Account No.	C17924
	Period	26/01/2016 : 25/02/2016
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Balance from Previous page: 218,134.87

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
01/02/2016	25/03/2016	INV	A0084000037858	45.52		45.52
01/02/2016	25/03/2016	INV	A0084000037859	45.52		45.52
01/02/2016	25/03/2016	INV	A0084000037860	45.52		45.52
01/02/2016	25/03/2016	INV	A0084000037861	45.52		45.52
01/02/2016	25/03/2016	INV	A0084000037862	625.89		625.89
01/02/2016	25/03/2016	INV	A0084000037863	45.52		45.52
01/02/2016	25/03/2016	INV	A0084000037864	728.32		728.32
01/02/2016	25/03/2016	INV	A0084000037865	386.92		386.92
01/02/2016	25/03/2016	INV	A0084000037866	45.52		45.52
01/02/2016	25/03/2016	INV	A0084000037867	88.19		88.19
01/02/2016	25/03/2016	INV	A0084000037868	45.52		45.52
02/02/2016	25/03/2016	INV	080000695836	1,468.01		1,468.01
02/02/2016	25/03/2016	INV	A0084000037841	88.19		88.19
02/02/2016	25/03/2016	INV	A0084000037892	705.56		705.56
02/02/2016	25/03/2016	INV	A0084000037895	45.52		45.52
02/02/2016	25/03/2016	INV	A0084000037901	45.52		45.52
02/02/2016	25/03/2016	INV	A0084000037879	255.95		255.95
02/02/2016	25/03/2016	INV	A0084000037880	168.39		168.39
02/02/2016	25/03/2016	INV	A0084000037881	306.25		306.25
02/02/2016	25/03/2016	INV	A0084000037882	166.67		166.67
02/02/2016	25/03/2016	INV	A0084000037886	45.52		45.52
02/02/2016	25/03/2016	INV	A0084000037905	45.52		45.52
02/02/2016	25/03/2016	INV	A0084000037913	45.52		45.52
02/02/2016	25/03/2016	INV	A0084000037936	45.52		45.52
02/02/2016	25/03/2016	INV	A0084000037937	88.19		88.19
02/02/2016	25/03/2016	INV	A0084000037938	45.52		45.52
02/02/2016	25/03/2016	INV	A0084000037939	45.52		45.52
02/02/2016	25/03/2016	INV	A0084000037940	64.01		64.01
02/02/2016	25/03/2016	INV	A0084000037941	91.04		91.04
02/02/2016	25/03/2016	INV	A0084000037942	91.04		91.04
02/02/2016	25/03/2016	INV	A0084000037943	443.82		443.82
02/02/2016	25/03/2016	INV	A0084000037944	45.52		45.52
02/02/2016	25/03/2016	INV	A0084000037945	45.52		45.52
02/02/2016	25/03/2016	INV	A0084000037946	45.52		45.52
02/02/2016	25/03/2016	INV	A0084000037947	45.52		45.52

Subtotal: 224,766.19

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	155,774.97	305,562.33 ZAR	461,337.30



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: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/02/2016
	Account No.	C17924
	Period	26/01/2016 : 25/02/2016
	Page	20/96

Balance from Previous page: 224,766.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
02/02/2016	25/03/2016	INV	A0084000037948	91.04		91.04
02/02/2016	25/03/2016	INV	A0084000037950	45.52		45.52
02/02/2016	25/03/2016	INV	A0084000037951	45.52		45.52
02/02/2016	25/03/2016	INV	A0084000037952	45.52		45.52
02/02/2016	25/03/2016	INV	A0084000037953	45.52		45.52
02/02/2016	25/03/2016	INV	A0084000037954	45.52		45.52
02/02/2016	25/03/2016	INV	A0084000037955	45.52		45.52
02/02/2016	25/03/2016	INV	A0084000037956	45.52		45.52
02/02/2016	25/03/2016	INV	A0084000037957	45.52		45.52
02/02/2016	25/03/2016	INV	A0084000037958	45.52		45.52
02/02/2016	25/03/2016	INV	A0084000037959	247.52		247.52
02/02/2016	25/03/2016	INV	A0084000037960	45.52		45.52
02/02/2016	25/03/2016	INV	A0084000037961	45.52		45.52
02/02/2016	25/03/2016	INV	A0084000037963	216.22		216.22
02/02/2016	25/03/2016	INV	A0084000037964	45.52		45.52
02/02/2016	25/03/2016	INV	A0084000037965	45.52		45.52
02/02/2016	25/03/2016	INV	A0084000037966	45.52		45.52
02/02/2016	25/03/2016	INV	A0084000037967	406.83		406.83
02/02/2016	25/03/2016	INV	A0084000037968	88.19		88.19
02/02/2016	25/03/2016	INV	A0084000037969	45.52		45.52
02/02/2016	25/03/2016	INV	A0084000037970	45.52		45.52
02/02/2016	25/03/2016	INV	A0084000037971	68.27		68.27
02/02/2016	25/03/2016	INV	A0084000037972	534.85		534.85
02/02/2016	25/03/2016	INV	A0084000037973	45.52		45.52
02/02/2016	25/03/2016	INV	A0084000037974	45.52		45.52
02/02/2016	25/03/2016	INV	A0084000037975	45.52		45.52
02/02/2016	25/03/2016	INV	A0084000037976	45.52		45.52
02/02/2016	25/03/2016	INV	A0084000037977	45.52		45.52
02/02/2016		PMT	1100577999	(208,044.79)	208,044.79	0.00
03/02/2016	25/03/2016	INV	A0084000037889	45.52		45.52
03/02/2016	25/03/2016	INV	A0084000037890	45.52		45.52
03/02/2016	25/03/2016	INV	A0084000037891	45.52		45.52
03/02/2016	25/03/2016	INV	A0084000037893	238.98		238.98
03/02/2016	25/03/2016	INV	A0084000037894	159.32		159.32
03/02/2016	25/03/2016	INV	A0084000037896	45.52		45.52

Subtotal: 227,955.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	155,774.97	305,562.33 ZAR	461,337.30



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: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/02/2016
	Account No.	C17924
	Period	26/01/2016 : 25/02/2016
	Page	21/96

Balance from Previous page: 227,955.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/02/2016	25/03/2016	INV	A0084000037897	45.52		45.52
03/02/2016	25/03/2016	INV	A0084000037898	45.52		45.52
03/02/2016	25/03/2016	INV	A0084000037899	45.52		45.52
03/02/2016	25/03/2016	INV	A0084000037900	45.52		45.52
03/02/2016	25/03/2016	INV	A0084000037870	216.22		216.22
03/02/2016	25/03/2016	INV	A0084000037871	227.60		227.60
03/02/2016	25/03/2016	INV	A0084000037872	170.70		170.70
03/02/2016	25/03/2016	INV	A0084000037873	88.19		88.19
03/02/2016	25/03/2016	INV	A0084000037874	45.52		45.52
03/02/2016	25/03/2016	INV	A0084000037875	45.52		45.52
03/02/2016	25/03/2016	INV	A0084000037876	45.52		45.52
03/02/2016	25/03/2016	INV	A0084000037883	705.56		705.56
03/02/2016	25/03/2016	INV	A0084000037884	45.52		45.52
03/02/2016	25/03/2016	INV	A0084000037885	56.90		56.90
03/02/2016	25/03/2016	INV	A0084000037887	45.52		45.52
03/02/2016	25/03/2016	INV	A0084000037888	45.52		45.52
03/02/2016	25/03/2016	INV	029907481476	45.52		45.52
03/02/2016	25/03/2016	INV	A0084000037869	207.69		207.69
03/02/2016	25/03/2016	INV	A0084000037902	45.52		45.52
03/02/2016	25/03/2016	INV	A0084000037903	45.52		45.52
03/02/2016	25/03/2016	INV	A0084000037904	45.52		45.52
03/02/2016	25/03/2016	INV	A0084000037906	45.52		45.52
03/02/2016	25/03/2016	INV	A0084000037907	45.52		45.52
03/02/2016	25/03/2016	INV	A0084000037908	45.52		45.52
03/02/2016	25/03/2016	INV	A0084000037909	45.52		45.52
03/02/2016	25/03/2016	INV	A0084000037910	45.52		45.52
03/02/2016	25/03/2016	INV	A0084000037911	45.52		45.52
03/02/2016	25/03/2016	INV	A0084000037912	45.52		45.52
03/02/2016	25/03/2016	INV	A0084000037914	45.52		45.52
03/02/2016	25/03/2016	INV	A0084000037915	45.52		45.52
03/02/2016	25/03/2016	INV	A0084000037916	45.52		45.52
03/02/2016	25/03/2016	INV	A0084000037917	45.52		45.52
03/02/2016	25/03/2016	INV	A0084000037918	88.19		88.19
03/02/2016	25/03/2016	INV	A0084000037919	56.90		56.90
03/02/2016	25/03/2016	INV	A0084000037920	45.52		45.52

Subtotal: 230,956.88

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	155,774.97	305,562.33 ZAR	461,337.30



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: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/02/2016
	Account No.	C17924
	Period	26/01/2016 : 25/02/2016
	Page	22/96

Balance from Previous page: 230,956.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/02/2016	25/03/2016	INV	A0084000037921	45.52		45.52
03/02/2016	25/03/2016	INV	A0084000037922	45.52		45.52
03/02/2016	25/03/2016	INV	A0084000037923	45.52		45.52
03/02/2016	25/03/2016	INV	A0084000037924	45.52		45.52
03/02/2016	25/03/2016	INV	A0084000037925	45.52		45.52
03/02/2016	25/03/2016	INV	A0084000037926	91.04		91.04
03/02/2016	25/03/2016	INV	A0084000037927	79.66		79.66
03/02/2016	25/03/2016	INV	A0084000037928	56.90		56.90
03/02/2016	25/03/2016	INV	A0084000037929	421.06		421.06
03/02/2016	25/03/2016	INV	A0084000037930	125.18		125.18
03/02/2016	25/03/2016	INV	A0084000037931	45.52		45.52
03/02/2016	25/03/2016	INV	A0084000037932	45.52		45.52
03/02/2016	25/03/2016	INV	A0084000037933	45.52		45.52
03/02/2016	25/03/2016	INV	A0084000037934	227.60		227.60
03/02/2016	25/03/2016	INV	A0084000037935	227.60		227.60
03/02/2016	25/03/2016	INV	A0084000037949	194.26		194.26
03/02/2016	25/03/2016	INV	A0084000037962	91.05		91.05
04/02/2016	25/03/2016	INV	A0084000037252	85.91		85.91
04/02/2016	25/03/2016	INV	A0084000037259	180.37		180.37
04/02/2016	25/03/2016	INV	A0084000037346	293.73		293.73
04/02/2016	25/03/2016	INV	A0084000037347	363.91		363.91
04/02/2016	25/03/2016	INV	A0084000037376	142.01		142.01
04/02/2016	25/03/2016	INV	A0084000037377	69.71		69.71
04/02/2016	25/03/2016	INV	A0084000037409	234.92		234.92
04/02/2016	25/03/2016	INV	A0084000037428	98.17		98.17
04/02/2016	25/03/2016	INV	A0084000037456	270.36		270.36
04/02/2016	25/03/2016	INV	A0084000037465	91.05		91.05
04/02/2016	25/03/2016	INV	A0084000037472	91.05		91.05
04/02/2016	25/03/2016	INV	080000697131	45.52		45.52
04/02/2016	25/03/2016	INV	080000697222	45.52		45.52
04/02/2016	25/03/2016	INV	080000698543	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000037978	89.28		89.28
04/02/2016	25/03/2016	INV	A0084000037979	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000037980	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000037981	44.64		44.64

Subtotal: 235,115.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	155,774.97	305,562.33 ZAR	461,337.30



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: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/02/2016
	Account No.	C17924
	Period	26/01/2016 : 25/02/2016
	Page	23/96

Balance from Previous page: 235,115.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/02/2016	25/03/2016	INV	A0084000037982	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000037983	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000037984	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000037985	55.80		55.80
04/02/2016	25/03/2016	INV	A0084000037986	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000037987	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000037988	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000037989	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000037990	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000037991	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000037992	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000037993	200.88		200.88
04/02/2016	25/03/2016	INV	A0084000037994	167.48		167.48
04/02/2016	25/03/2016	INV	A0084000037995	89.28		89.28
04/02/2016	25/03/2016	INV	A0084000037996	100.45		100.45
04/02/2016	25/03/2016	INV	A0084000037997	301.32		301.32
04/02/2016	25/03/2016	INV	A0084000037998	424.09		424.09
04/02/2016	25/03/2016	INV	A0084000038002	591.49		591.49
04/02/2016	25/03/2016	INV	A0084000038003	412.93		412.93
04/02/2016	25/03/2016	INV	A0084000038004	100.45		100.45
04/02/2016	25/03/2016	INV	A0084000038006	106.02		106.02
04/02/2016	25/03/2016	INV	A0084000038007	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038008	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038009	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038010	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038012	147.92		147.92
04/02/2016	25/03/2016	INV	A0084000038013	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038014	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038015	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038016	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038017	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038018	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038019	55.80		55.80
04/02/2016	25/03/2016	INV	A0084000038020	66.96		66.96
04/02/2016	25/03/2016	INV	A0084000038021	86.49		86.49

Subtotal: 238,915.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	155,774.97	305,562.33 ZAR	461,337.30



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: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/02/2016
	Account No.	C17924
	Period	26/01/2016 : 25/02/2016
	Page	24/96

Balance from Previous page: 238,915.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/02/2016	25/03/2016	INV	A0084000038022	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038023	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038024	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038025	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038026	89.28		89.28
04/02/2016	25/03/2016	INV	A0084000038027	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038028	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038029	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038030	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038031	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038032	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038033	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038034	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038035	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038036	86.49		86.49
04/02/2016	25/03/2016	INV	A0084000038037	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038038	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038039	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038040	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038041	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038042	122.77		122.77
04/02/2016	25/03/2016	INV	A0084000038043	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038044	86.49		86.49
04/02/2016	25/03/2016	INV	A0084000038045	89.28		89.28
04/02/2016	25/03/2016	INV	A0084000038046	78.12		78.12
04/02/2016	25/03/2016	INV	A0084000038047	122.77		122.77
04/02/2016	25/03/2016	INV	A0084000038048	89.28		89.28
04/02/2016	25/03/2016	INV	A0084000038049	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038050	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038051	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038052	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038053	34.87		34.87
04/02/2016	25/03/2016	INV	A0084000038054	86.49		86.49
04/02/2016	25/03/2016	INV	A0084000038055	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038056	44.64		44.64

Subtotal: 240,917.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	155,774.97	305,562.33 ZAR	461,337.30

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: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/02/2016
	Account No.	C17924
	Period	26/01/2016 : 25/02/2016
	Page	25/96

Balance from Previous page: 240,917.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/02/2016	25/03/2016	INV	A0084000038057	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038058	78.12		78.12
04/02/2016	25/03/2016	INV	A0084000038059	345.97		345.97
04/02/2016	25/03/2016	INV	A0084000038060	89.28		89.28
04/02/2016	25/03/2016	INV	A0084000038061	122.77		122.77
04/02/2016	25/03/2016	INV	A0084000038062	156.24		156.24
04/02/2016	25/03/2016	INV	A0084000038063	212.04		212.04
04/02/2016	25/03/2016	INV	A0084000038064	89.28		89.28
04/02/2016	25/03/2016	INV	A0084000038065	78.12		78.12
04/02/2016	25/03/2016	INV	A0084000038066	100.45		100.45
04/02/2016	25/03/2016	INV	A0084000038067	379.45		379.45
04/02/2016	25/03/2016	INV	A0084000038068	145.09		145.09
04/02/2016	25/03/2016	INV	A0084000038069	412.93		412.93
04/02/2016	25/03/2016	INV	A0084000038070	55.80		55.80
04/02/2016	25/03/2016	INV	A0084000038071	66.96		66.96
04/02/2016	25/03/2016	INV	A0084000038073	66.96		66.96
04/02/2016	25/03/2016	INV	A0084000038074	66.96		66.96
04/02/2016	25/03/2016	INV	A0084000038075	412.93		412.93
04/02/2016	25/03/2016	INV	A0084000038076	345.97		345.97
04/02/2016	25/03/2016	INV	A0084000038077	513.36		513.36
04/02/2016	25/03/2016	INV	A0084000038078	66.96		66.96
04/02/2016	25/03/2016	INV	A0084000038079	145.09		145.09
04/02/2016	25/03/2016	INV	A0084000038080	55.80		55.80
04/02/2016	25/03/2016	INV	A0084000038081	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038082	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038083	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038084	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038085	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038086	66.96		66.96
04/02/2016	25/03/2016	INV	A0084000038087	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038088	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038089	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038090	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038091	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038092	44.64		44.64

Subtotal: 245,526.63

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	155,774.97	305,562.33 ZAR	461,337.30



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: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/02/2016
	Account No.	C17924
	Period	26/01/2016 : 25/02/2016
	Page	26/96

Balance from Previous page: 245,526.63

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/02/2016	25/03/2016	INV	A0084000038093	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038094	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038095	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038096	62.78		62.78
04/02/2016	25/03/2016	INV	A0084000038097	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038098	62.78		62.78
04/02/2016	25/03/2016	INV	A0084000038099	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038100	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038101	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038102	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038103	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038104	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038105	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038106	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038107	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038108	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038109	111.61		111.61
04/02/2016	25/03/2016	INV	A0084000038110	66.96		66.96
04/02/2016	25/03/2016	INV	A0084000038111	178.56		178.56
04/02/2016	25/03/2016	INV	A0084000038112	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038113	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038114	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038115	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038116	62.78		62.78
04/02/2016	25/03/2016	INV	A0084000038117	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038118	412.93		412.93
04/02/2016	25/03/2016	INV	A0084000038119	133.93		133.93
04/02/2016	25/03/2016	INV	A0084000038120	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038122	111.61		111.61
04/02/2016	25/03/2016	INV	A0084000038123	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038124	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038125	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038126	97.08		97.08
04/02/2016	25/03/2016	INV	A0084000038127	89.28		89.28
04/02/2016	25/03/2016	INV	A0084000038128	223.20		223.20

Subtotal: 248,166.85

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	155,774.97	305,562.33 ZAR	461,337.30



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: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/02/2016
	Account No.	C17924
	Period	26/01/2016 : 25/02/2016
	Page	27/96

Balance from Previous page: 248,166.85

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/02/2016	25/03/2016	INV	A0084000038129	55.80		55.80
04/02/2016	25/03/2016	INV	A0084000038130	86.49		86.49
04/02/2016	25/03/2016	INV	A0084000038131	78.12		78.12
04/02/2016	25/03/2016	INV	A0084000038132	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038133	226.14		226.14
04/02/2016	25/03/2016	INV	RA0084000037806	78.12		78.12
04/02/2016	25/03/2016	INV	RA0084000037807	133.93		133.93
04/02/2016	25/03/2016	INV	A0084000038135	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038137	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038138	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038143	86.49		86.49
04/02/2016	25/03/2016	INV	A0084000038154	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038156	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038157	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038158	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038159	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038160	323.65		323.65
04/02/2016	25/03/2016	INV	A0084000038161	457.56		457.56
04/02/2016	25/03/2016	INV	A0084000038162	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038163	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038164	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038165	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038167	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038168	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038169	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038170	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038171	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038172	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038173	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038174	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038175	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038176	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038177	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038178	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038179	44.64		44.64

Subtotal: 250,853.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	155,774.97	305,562.33 ZAR	461,337.30

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: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/02/2016
	Account No.	C17924
	Period	26/01/2016 : 25/02/2016
	Page	28/96

Balance from Previous page: 250,853.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/02/2016	25/03/2016	INV	A0084000038180	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038181	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038182	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038212	78.12		78.12
04/02/2016	25/03/2016	INV	A0084000038213	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038214	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038215	111.61		111.61
04/02/2016	25/03/2016	INV	A0084000038216	100.45		100.45
04/02/2016	25/03/2016	INV	A0084000038217	66.96		66.96
04/02/2016	25/03/2016	INV	A0084000038218	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038219	86.49		86.49
04/02/2016	25/03/2016	INV	A0084000038220	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038221	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038222	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038223	66.96		66.96
04/02/2016	25/03/2016	INV	A0084000038224	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038225	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038226	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038227	78.12		78.12
04/02/2016	25/03/2016	INV	A0084000038228	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038229	100.45		100.45
04/02/2016	25/03/2016	INV	A0084000038230	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038231	55.80		55.80
04/02/2016	25/03/2016	INV	A0084000038232	111.61		111.61
04/02/2016	25/03/2016	INV	A0084000038233	133.93		133.93
04/02/2016	25/03/2016	INV	A0084000038234	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038235	78.12		78.12
04/02/2016	25/03/2016	INV	A0084000038183	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038184	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038185	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038186	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038187	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038188	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038189	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038190	44.64		44.64

Subtotal: 252,949.13

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	155,774.97	305,562.33 ZAR	461,337.30



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: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/02/2016
	Account No.	C17924
	Period	26/01/2016 : 25/02/2016
	Page	29/96

Balance from Previous page: 252,949.13

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/02/2016	25/03/2016	INV	A0084000038191	86.49		86.49
04/02/2016	25/03/2016	INV	A0084000038192	66.96		66.96
04/02/2016	25/03/2016	INV	A0084000038193	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038194	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038195	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038196	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038197	89.28		89.28
04/02/2016	25/03/2016	INV	A0084000038199	78.12		78.12
04/02/2016	25/03/2016	INV	A0084000038200	245.52		245.52
04/02/2016	25/03/2016	INV	A0084000038201	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038203	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038204	86.49		86.49
04/02/2016	25/03/2016	INV	A0084000038205	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038206	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038207	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038208	86.49		86.49
04/02/2016	25/03/2016	INV	A0084000038209	55.80		55.80
04/02/2016	25/03/2016	INV	A0084000038210	78.12		78.12
04/02/2016	25/03/2016	INV	A0084000038211	86.49		86.49
04/02/2016	25/03/2016	INV	A0084000038236	86.49		86.49
04/02/2016	25/03/2016	INV	A0084000038237	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038238	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038239	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038240	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038242	156.24		156.24
04/02/2016	25/03/2016	INV	A0084000038243	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038244	89.28		89.28
04/02/2016	25/03/2016	INV	A0084000038245	379.45		379.45
04/02/2016	25/03/2016	INV	A0084000038246	55.80		55.80
04/02/2016	25/03/2016	INV	A0084000038247	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038248	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038249	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038250	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038251	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038252	44.64		44.64

Subtotal: 255,568.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	155,774.97	305,562.33 ZAR	461,337.30



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: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/02/2016
	Account No.	C17924
	Period	26/01/2016 : 25/02/2016
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Balance from Previous page: 255,568.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/02/2016	25/03/2016	INV	A0084000038253	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038254	89.28		89.28
04/02/2016	25/03/2016	INV	A0084000038255	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038256	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038257	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038258	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038259	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038260	78.12		78.12
04/02/2016	25/03/2016	INV	A0084000038261	133.93		133.93
04/02/2016	25/03/2016	INV	A0084000038263	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038264	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038265	145.09		145.09
04/02/2016	25/03/2016	INV	A0084000038266	78.12		78.12
04/02/2016	25/03/2016	INV	A0084000038267	167.40		167.40
04/02/2016	25/03/2016	INV	A0084000038268	55.80		55.80
04/02/2016	25/03/2016	INV	A0084000038269	44.64		44.64
04/02/2016	25/03/2016	INV	A0084000038270	44.64		44.64
04/02/2016	25/03/2016	INV	RA0084000038038	44.64		44.64
05/02/2016	25/03/2016	INV	009932187077	463.15		463.15
05/02/2016	25/03/2016	INV	029907438754	89.40		89.40
05/02/2016	25/03/2016	INV	029907438755	89.40		89.40
05/02/2016	25/03/2016	INV	A0084000037999	161.12		161.12
05/02/2016	25/03/2016	INV	A0084000038134	66.96		66.96
05/02/2016	25/03/2016	INV	A0084000038136	44.64		44.64
05/02/2016	25/03/2016	INV	A0084000038139	44.64		44.64
05/02/2016	25/03/2016	INV	A0084000038140	44.64		44.64
05/02/2016	25/03/2016	INV	A0084000038141	44.64		44.64
05/02/2016	25/03/2016	INV	A0084000038142	44.64		44.64
05/02/2016	25/03/2016	INV	A0084000038144	44.64		44.64
05/02/2016	25/03/2016	INV	A0084000038145	86.49		86.49
05/02/2016	25/03/2016	INV	A0084000038146	44.64		44.64
05/02/2016	25/03/2016	INV	A0084000038147	44.64		44.64
05/02/2016	25/03/2016	INV	A0084000038148	44.64		44.64
05/02/2016	25/03/2016	INV	A0084000038149	44.64		44.64
05/02/2016	25/03/2016	INV	A0084000038150	44.64		44.64

Subtotal: 258,255.29

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	155,774.97	305,562.33 ZAR	461,337.30



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: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/02/2016
	Account No.	C17924
	Period	26/01/2016 : 25/02/2016
	Page	31/96

Balance from Previous page: 258,255.29

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/02/2016	25/03/2016	INV	A0084000038151	44.64		44.64
05/02/2016	25/03/2016	INV	A0084000038152	44.64		44.64
05/02/2016	25/03/2016	INV	A0084000038153	44.64		44.64
05/02/2016	25/03/2016	INV	A0084000038155	44.64		44.64
05/02/2016	25/03/2016	INV	A0084000038166	44.64		44.64
05/02/2016	25/03/2016	INV	A0084000038198	401.77		401.77
05/02/2016	25/03/2016	INV	A0084000038202	347.37		347.37
05/02/2016	25/03/2016	INV	RA0084000037458	145.09		145.09
05/02/2016	25/03/2016	INV	A0084000038271	178.56		178.56
05/02/2016	25/03/2016	INV	A0084000038275	133.76		133.76
05/02/2016	25/03/2016	INV	A0084000038276	89.28		89.28
05/02/2016	25/03/2016	INV	A0084000038329	44.64		44.64
05/02/2016	25/03/2016	INV	A0084000038279	86.49		86.49
05/02/2016	25/03/2016	INV	A0084000038284	44.64		44.64
05/02/2016	25/03/2016	INV	A0084000038291	44.64		44.64
05/02/2016	25/03/2016	INV	A0084000038305	131.43		131.43
05/02/2016	25/03/2016	INV	A0084000038355	44.64		44.64
05/02/2016	25/03/2016	INV	A0084000038361	44.64		44.64
05/02/2016	25/03/2016	INV	A0084000038363	89.28		89.28
05/02/2016	25/03/2016	INV	A0084000038364	189.72		189.72
05/02/2016	25/03/2016	INV	A0084000038365	133.93		133.93
05/02/2016	25/03/2016	INV	A0084000038366	44.64		44.64
05/02/2016	25/03/2016	INV	A0084000038367	44.64		44.64
05/02/2016	25/03/2016	INV	A0084000038368	44.64		44.64
05/02/2016	25/03/2016	INV	A0084000038369	44.64		44.64
05/02/2016	25/03/2016	INV	A0084000038370	44.64		44.64
05/02/2016	25/03/2016	INV	A0084000038371	44.64		44.64
05/02/2016	25/03/2016	INV	A0084000038372	44.64		44.64
05/02/2016	25/03/2016	INV	A0084000038375	44.64		44.64
05/02/2016	25/03/2016	INV	A0084000038376	44.64		44.64
05/02/2016	25/03/2016	INV	A0084000038377	44.64		44.64
05/02/2016	25/03/2016	INV	A0084000038378	44.64		44.64
05/02/2016	25/03/2016	INV	A0084000038379	55.80		55.80
05/02/2016	25/03/2016	INV	A0084000038380	62.78		62.78
05/02/2016	25/03/2016	INV	A0084000038381	62.78		62.78

Subtotal: 261,300.77

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	155,774.97	305,562.33 ZAR	461,337.30



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: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/02/2016
	Account No.	C17924
	Period	26/01/2016 : 25/02/2016
	Page	32/96

Balance from Previous page: 261,300.77

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/02/2016	25/03/2016	INV	A0084000038382	379.45		379.45
05/02/2016	25/03/2016	INV	A0084000038383	189.72		189.72
05/02/2016	25/03/2016	INV	A0084000038384	379.45		379.45
05/02/2016	25/03/2016	INV	A0084000038385	122.77		122.77
05/02/2016	25/03/2016	INV	A0084000038386	44.64		44.64
06/02/2016	25/03/2016	INV	029907421535	89.40		89.40
06/02/2016	25/03/2016	INV	A0084000038272	357.13		357.13
06/02/2016	25/03/2016	INV	A0084000038273	502.20		502.20
06/02/2016	25/03/2016	INV	A0084000038274	401.77		401.77
06/02/2016	25/03/2016	INV	A0084000038277	44.64		44.64
06/02/2016	25/03/2016	INV	A0084000038278	44.64		44.64
06/02/2016	25/03/2016	INV	A0084000038320	145.09		145.09
06/02/2016	25/03/2016	INV	A0084000038321	89.28		89.28
06/02/2016	25/03/2016	INV	A0084000038322	44.64		44.64
06/02/2016	25/03/2016	INV	A0084000038323	44.64		44.64
06/02/2016	25/03/2016	INV	A0084000038324	44.64		44.64
06/02/2016	25/03/2016	INV	A0084000038325	44.64		44.64
06/02/2016	25/03/2016	INV	A0084000038326	44.64		44.64
06/02/2016	25/03/2016	INV	A0084000038327	44.64		44.64
06/02/2016	25/03/2016	INV	A0084000038328	44.64		44.64
06/02/2016	25/03/2016	INV	A0084000038330	44.64		44.64
06/02/2016	25/03/2016	INV	A0084000038331	44.64		44.64
06/02/2016	25/03/2016	INV	A0084000038332	44.64		44.64
06/02/2016	25/03/2016	INV	A0084000038333	44.64		44.64
06/02/2016	25/03/2016	INV	A0084000038334	55.80		55.80
06/02/2016	25/03/2016	INV	A0084000038335	44.64		44.64
06/02/2016	25/03/2016	INV	A0084000038336	44.64		44.64
06/02/2016	25/03/2016	INV	A0084000038337	44.64		44.64
06/02/2016	25/03/2016	INV	A0084000038338	44.64		44.64
06/02/2016	25/03/2016	INV	A0084000038339	44.64		44.64
06/02/2016	25/03/2016	INV	A0084000038340	44.64		44.64
06/02/2016	25/03/2016	INV	A0084000038341	44.64		44.64
06/02/2016	25/03/2016	INV	A0084000038342	44.64		44.64
06/02/2016	25/03/2016	INV	A0084000038343	44.64		44.64
06/02/2016	25/03/2016	INV	A0084000038344	44.64		44.64

Subtotal: 265,084.19

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	155,774.97	305,562.33 ZAR	461,337.30



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: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/02/2016
	Account No.	C17924
	Period	26/01/2016 : 25/02/2016
	Page	33/96

Balance from Previous page: 265,084.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/02/2016	25/03/2016	INV	A0084000038345	44.64		44.64
06/02/2016	25/03/2016	INV	A0084000038280	44.64		44.64
06/02/2016	25/03/2016	INV	A0084000038281	44.64		44.64
06/02/2016	25/03/2016	INV	A0084000038282	44.64		44.64
06/02/2016	25/03/2016	INV	A0084000038283	569.17		569.17
06/02/2016	25/03/2016	INV	A0084000038285	44.64		44.64
06/02/2016	25/03/2016	INV	A0084000038287	44.64		44.64
06/02/2016	25/03/2016	INV	A0084000038288	44.64		44.64
06/02/2016	25/03/2016	INV	A0084000038289	44.64		44.64
06/02/2016	25/03/2016	INV	A0084000038290	44.64		44.64
06/02/2016	25/03/2016	INV	A0084000038292	44.64		44.64
06/02/2016	25/03/2016	INV	A0084000038293	44.64		44.64
06/02/2016	25/03/2016	INV	A0084000038294	89.28		89.28
06/02/2016	25/03/2016	INV	A0084000038295	44.64		44.64
06/02/2016	25/03/2016	INV	A0084000038296	100.45		100.45
06/02/2016	25/03/2016	INV	A0084000038297	89.28		89.28
06/02/2016	25/03/2016	INV	A0084000038299	44.64		44.64
06/02/2016	25/03/2016	INV	A0084000038300	178.56		178.56
06/02/2016	25/03/2016	INV	A0084000038301	55.80		55.80
06/02/2016	25/03/2016	INV	A0084000038302	44.64		44.64
06/02/2016	25/03/2016	INV	A0084000038303	334.81		334.81
06/02/2016	25/03/2016	INV	A0084000038304	89.28		89.28
06/02/2016	25/03/2016	INV	A0084000038306	44.64		44.64
06/02/2016	25/03/2016	INV	A0084000038307	62.78		62.78
06/02/2016	25/03/2016	INV	A0084000038308	44.64		44.64
06/02/2016	25/03/2016	INV	A0084000038309	44.64		44.64
06/02/2016	25/03/2016	INV	A0084000038310	86.49		86.49
06/02/2016	25/03/2016	INV	A0084000038311	44.64		44.64
06/02/2016	25/03/2016	INV	A0084000038312	44.64		44.64
06/02/2016	25/03/2016	INV	A0084000038313	311.40		311.40
06/02/2016	25/03/2016	INV	A0084000038316	122.77		122.77
06/02/2016	25/03/2016	INV	A0084000038318	66.96		66.96
06/02/2016	25/03/2016	INV	A0084000038319	66.96		66.96
06/02/2016	25/03/2016	INV	A0084000038346	44.64		44.64
06/02/2016	25/03/2016	INV	A0084000038347	44.64		44.64

Subtotal: 268,245.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	155,774.97	305,562.33 ZAR	461,337.30



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: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/02/2016
	Account No.	C17924
	Period	26/01/2016 : 25/02/2016
	Page	34/96

Balance from Previous page: 268,245.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/02/2016	25/03/2016	INV	A0084000038348	100.45		100.45
06/02/2016	25/03/2016	INV	A0084000038349	44.64		44.64
06/02/2016	25/03/2016	INV	A0084000038350	145.09		145.09
06/02/2016	25/03/2016	INV	A0084000038351	44.64		44.64
06/02/2016	25/03/2016	INV	A0084000038352	44.64		44.64
06/02/2016	25/03/2016	INV	A0084000038353	44.64		44.64
06/02/2016	25/03/2016	INV	A0084000038354	44.64		44.64
06/02/2016	25/03/2016	INV	A0084000038356	44.64		44.64
06/02/2016	25/03/2016	INV	A0084000038357	44.64		44.64
06/02/2016	25/03/2016	INV	A0084000038358	44.64		44.64
06/02/2016	25/03/2016	INV	A0084000038360	44.64		44.64
06/02/2016	25/03/2016	INV	A0084000038362	44.64		44.64
07/02/2016	25/03/2016	INV	A0084000038359	945.82		945.82
08/02/2016	25/03/2016	INV	A0084000038286	44.64		44.64
08/02/2016	25/03/2016	INV	A0084000038298	178.56		178.56
08/02/2016	25/03/2016	INV	A0084000038373	100.45		100.45
08/02/2016	25/03/2016	INV	A0084000038398	44.64		44.64
08/02/2016	25/03/2016	INV	A0084000038402	44.64		44.64
08/02/2016	25/03/2016	INV	A0084000038406	44.64		44.64
08/02/2016	25/03/2016	INV	A0084000038407	44.64		44.64
08/02/2016	25/03/2016	INV	A0084000038412	44.64		44.64
08/02/2016	25/03/2016	INV	A0084000038416	44.64		44.64
08/02/2016	25/03/2016	INV	A0084000038429	82.42		82.42
08/02/2016	25/03/2016	INV	A0084000038431	44.64		44.64
08/02/2016	25/03/2016	INV	A0084000038438	78.12		78.12
08/02/2016	25/03/2016	INV	A0084000038440	43.24		43.24
08/02/2016	25/03/2016	INV	A0084000038444	357.13		357.13
08/02/2016	25/03/2016	INV	A0084000038459	86.49		86.49
08/02/2016	25/03/2016	INV	A0084000038460	100.45		100.45
08/02/2016	25/03/2016	INV	A0084000038461	44.64		44.64
08/02/2016	25/03/2016	INV	A0084000038465	44.64		44.64
08/02/2016	25/03/2016	INV	A0084000038467	66.96		66.96
08/02/2016	25/03/2016	INV	A0084000038469	44.64		44.64
08/02/2016	25/03/2016	INV	A0084000038470	44.64		44.64
08/02/2016	25/03/2016	INV	A0084000038471	44.64		44.64

Subtotal: 271,557.52

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	155,774.97	305,562.33 ZAR	461,337.30



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: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/02/2016
	Account No.	C17924
	Period	26/01/2016 : 25/02/2016
	Page	35/96

Balance from Previous page: 271,557.52

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/02/2016	25/03/2016	INV	A0084000038472	412.93		412.93
08/02/2016	25/03/2016	INV	A0084000038473	513.36		513.36
08/02/2016	25/03/2016	INV	A0084000038474	122.77		122.77
08/02/2016	25/03/2016	INV	A0084000038475	44.64		44.64
08/02/2016	25/03/2016	INV	A0084000038476	44.64		44.64
08/02/2016	25/03/2016	INV	A0084000038477	44.64		44.64
08/02/2016	25/03/2016	INV	A0084000038478	44.64		44.64
08/02/2016	25/03/2016	INV	A0084000038479	44.64		44.64
08/02/2016	25/03/2016	INV	A0084000038480	44.64		44.64
08/02/2016	25/03/2016	INV	A0084000038481	122.77		122.77
08/02/2016	25/03/2016	INV	A0084000038482	86.49		86.49
08/02/2016	25/03/2016	INV	A0084000038483	44.64		44.64
08/02/2016	25/03/2016	INV	A0084000038484	44.64		44.64
08/02/2016	25/03/2016	INV	A0084000038485	122.77		122.77
08/02/2016	25/03/2016	INV	A0084000038486	44.64		44.64
08/02/2016	25/03/2016	INV	A0084000038487	44.64		44.64
08/02/2016	25/03/2016	INV	A0084000038488	44.64		44.64
08/02/2016	25/03/2016	INV	A0084000038490	44.64		44.64
08/02/2016	25/03/2016	INV	A0084000038491	44.64		44.64
08/02/2016	25/03/2016	INV	A0084000038492	44.64		44.64
08/02/2016	25/03/2016	INV	A0084000038493	424.09		424.09
08/02/2016	25/03/2016	INV	A0084000038494	66.96		66.96
08/02/2016	25/03/2016	INV	A0084000038495	44.64		44.64
08/02/2016	25/03/2016	INV	A0084000038496	44.64		44.64
08/02/2016	25/03/2016	INV	A0084000038497	44.64		44.64
08/02/2016	25/03/2016	INV	A0084000038498	86.49		86.49
08/02/2016	25/03/2016	INV	A0084000038499	44.64		44.64
08/02/2016	25/03/2016	INV	A0084000038500	44.64		44.64
08/02/2016	25/03/2016	INV	A0084000038501	44.64		44.64
08/02/2016	25/03/2016	INV	A0084000038502	44.64		44.64
08/02/2016	25/03/2016	INV	A0084000038503	100.45		100.45
08/02/2016	25/03/2016	INV	A0084000038504	212.04		212.04
08/02/2016	25/03/2016	INV	A0084000038505	44.64		44.64
08/02/2016	25/03/2016	INV	A0084000038507	44.64		44.64
08/02/2016	25/03/2016	INV	A0084000038508	111.61		111.61

Subtotal: 274,966.97

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	155,774.97	305,562.33 ZAR	461,337.30



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: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/02/2016
	Account No.	C17924
	Period	26/01/2016 : 25/02/2016
	Page	36/96

Balance from Previous page: 274,966.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/02/2016	25/03/2016	INV	A0084000038510	78.12		78.12
08/02/2016	25/03/2016	INV	A0084000038511	223.20		223.20
08/02/2016	25/03/2016	INV	A0084000038512	44.64		44.64
08/02/2016	25/03/2016	INV	A0084000038513	334.81		334.81
08/02/2016	25/03/2016	INV	A0084000038514	44.64		44.64
08/02/2016	25/03/2016	INV	A0084000038516	44.64		44.64
08/02/2016	25/03/2016	INV	A0084000038517	44.64		44.64
08/02/2016	25/03/2016	INV	A0084000038518	446.40		446.40
09/02/2016	25/03/2016	INV	009934521402	89.40		89.40
09/02/2016	25/03/2016	INV	080000701708	736.58		736.58
09/02/2016	25/03/2016	INV	A0084000038387	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038388	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038389	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038390	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038391	86.49		86.49
09/02/2016	25/03/2016	INV	A0084000038392	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038393	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038394	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038395	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038396	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038397	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038399	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038400	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038401	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038403	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038404	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038405	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038408	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038409	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038410	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038411	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038413	86.49		86.49
09/02/2016	25/03/2016	INV	A0084000038414	106.02		106.02
09/02/2016	25/03/2016	INV	A0084000038415	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038417	156.24		156.24

Subtotal: 278,426.72

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	155,774.97	305,562.33 ZAR	461,337.30



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: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/02/2016
	Account No.	C17924
	Period	26/01/2016 : 25/02/2016
	Page	37/96

Balance from Previous page: 278,426.72

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/02/2016	25/03/2016	INV	A0084000038418	55.80		55.80
09/02/2016	25/03/2016	INV	A0084000038419	234.36		234.36
09/02/2016	25/03/2016	INV	A0084000038420	234.36		234.36
09/02/2016	25/03/2016	INV	A0084000038421	212.04		212.04
09/02/2016	25/03/2016	INV	A0084000038422	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038423	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038424	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038425	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038426	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038427	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038428	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038430	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038432	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038433	55.80		55.80
09/02/2016	25/03/2016	INV	A0084000038434	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038435	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038436	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038437	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038439	145.09		145.09
09/02/2016	25/03/2016	INV	A0084000038441	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038443	122.77		122.77
09/02/2016	25/03/2016	INV	A0084000038445	78.12		78.12
09/02/2016	25/03/2016	INV	A0084000038446	267.84		267.84
09/02/2016	25/03/2016	INV	A0084000038447	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038448	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038449	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038450	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038451	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038452	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038453	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038454	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038455	78.12		78.12
09/02/2016	25/03/2016	INV	A0084000038456	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038457	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038458	44.64		44.64

Subtotal: 281,027.02

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	155,774.97	305,562.33 ZAR	461,337.30



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: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/02/2016
	Account No.	C17924
	Period	26/01/2016 : 25/02/2016
	Page	38/96

Balance from Previous page: 281,027.02

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/02/2016	25/03/2016	INV	A0084000038462	122.77		122.77
09/02/2016	25/03/2016	INV	A0084000038463	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038464	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038466	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038468	97.08		97.08
09/02/2016	25/03/2016	INV	A0084000038489	97.08		97.08
09/02/2016	25/03/2016	INV	A0084000038506	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038509	107.79		107.79
09/02/2016	25/03/2016	INV	A0084000038515	44.64		44.64
09/02/2016	25/03/2016	INV	080000702986	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038519	305.46		305.46
09/02/2016	25/03/2016	INV	A0084000038520	177.00		177.00
09/02/2016	25/03/2016	INV	A0084000038564	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038565	62.78		62.78
09/02/2016	25/03/2016	INV	A0084000038566	86.49		86.49
09/02/2016	25/03/2016	INV	A0084000038567	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038568	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038569	86.49		86.49
09/02/2016	25/03/2016	INV	A0084000038536	223.20		223.20
09/02/2016	25/03/2016	INV	A0084000038550	178.56		178.56
09/02/2016	25/03/2016	INV	A0084000038551	223.20		223.20
09/02/2016	25/03/2016	INV	A0084000038552	82.42		82.42
09/02/2016	25/03/2016	INV	A0084000038553	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038554	192.89		192.89
09/02/2016	25/03/2016	INV	A0084000038555	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038556	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038558	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038559	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038560	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038563	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038570	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038571	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038572	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038573	133.93		133.93
09/02/2016	25/03/2016	INV	A0084000038574	44.64		44.64

Subtotal: 284,096.96

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	155,774.97	305,562.33 ZAR	461,337.30



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: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/02/2016
	Account No.	C17924
	Period	26/01/2016 : 25/02/2016
	Page	39/96

Balance from Previous page: 284,096.96

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/02/2016	25/03/2016	INV	A0084000038575	279.00		279.00
09/02/2016	25/03/2016	INV	A0084000038576	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038577	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038578	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038579	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038580	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038581	86.49		86.49
09/02/2016	25/03/2016	INV	A0084000038583	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038584	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038585	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038586	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038587	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038588	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038589	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038590	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038591	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038592	111.61		111.61
09/02/2016	25/03/2016	INV	A0084000038593	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038594	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038595	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038596	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038597	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038598	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038599	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038600	334.81		334.81
09/02/2016	25/03/2016	INV	A0084000038601	290.16		290.16
09/02/2016	25/03/2016	INV	A0084000038602	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038604	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038605	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038606	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038607	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038614	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038615	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038616	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038617	44.64		44.64

Subtotal: 286,538.23

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	155,774.97	305,562.33 ZAR	461,337.30



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: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/02/2016
	Account No.	C17924
	Period	26/01/2016 : 25/02/2016
	Page	40/96

Balance from Previous page: 286,538.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/02/2016	25/03/2016	INV	A0084000038618	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038619	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038620	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038621	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038622	122.77		122.77
09/02/2016	25/03/2016	INV	A0084000038623	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038624	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038625	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038626	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038627	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038629	479.88		479.88
09/02/2016	25/03/2016	INV	A0084000038630	1,116.01		1,116.01
09/02/2016	25/03/2016	INV	A0084000038632	78.12		78.12
09/02/2016	25/03/2016	INV	A0084000038633	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038634	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038635	200.88		200.88
09/02/2016	25/03/2016	INV	A0084000038636	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038637	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038638	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038639	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038640	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038641	111.61		111.61
09/02/2016	25/03/2016	INV	A0084000038642	111.61		111.61
09/02/2016	25/03/2016	INV	A0084000038582	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038609	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038610	122.77		122.77
09/02/2016	25/03/2016	INV	A0084000038611	86.49		86.49
09/02/2016	25/03/2016	INV	A0084000038612	44.64		44.64
09/02/2016	25/03/2016	INV	A0084000038613	44.64		44.64
10/02/2016	25/03/2016	INV	A0084000037761	210.54		210.54
10/02/2016	25/03/2016	INV	080000702798	86.49		86.49
10/02/2016	25/03/2016	INV	A0084000038521	111.61		111.61
10/02/2016	25/03/2016	INV	A0084000038522	44.64		44.64
10/02/2016	25/03/2016	INV	A0084000038523	55.80		55.80
10/02/2016	25/03/2016	INV	A0084000038524	44.64		44.64

Subtotal: 290,414.89

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	155,774.97	305,562.33 ZAR	461,337.30



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: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/02/2016
	Account No.	C17924
	Period	26/01/2016 : 25/02/2016
	Page	41/96

Balance from Previous page: 290,414.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/02/2016	25/03/2016	INV	A0084000038525	44.64		44.64
10/02/2016	25/03/2016	INV	A0084000038526	44.64		44.64
10/02/2016	25/03/2016	INV	A0084000038527	44.64		44.64
10/02/2016	25/03/2016	INV	A0084000038528	55.80		55.80
10/02/2016	25/03/2016	INV	A0084000038529	55.80		55.80
10/02/2016	25/03/2016	INV	A0084000038530	44.64		44.64
10/02/2016	25/03/2016	INV	A0084000038531	44.64		44.64
10/02/2016	25/03/2016	INV	A0084000038532	301.32		301.32
10/02/2016	25/03/2016	INV	A0084000038533	44.64		44.64
10/02/2016	25/03/2016	INV	A0084000038534	111.61		111.61
10/02/2016	25/03/2016	INV	A0084000038535	200.88		200.88
10/02/2016	25/03/2016	INV	A0084000038537	44.64		44.64
10/02/2016	25/03/2016	INV	A0084000038538	86.49		86.49
10/02/2016	25/03/2016	INV	A0084000038539	89.28		89.28
10/02/2016	25/03/2016	INV	A0084000038540	212.04		212.04
10/02/2016	25/03/2016	INV	A0084000038541	345.97		345.97
10/02/2016	25/03/2016	INV	A0084000038542	212.04		212.04
10/02/2016	25/03/2016	INV	A0084000038543	145.09		145.09
10/02/2016	25/03/2016	INV	A0084000038544	145.09		145.09
10/02/2016	25/03/2016	INV	A0084000038545	111.61		111.61
10/02/2016	25/03/2016	INV	A0084000038546	200.88		200.88
10/02/2016	25/03/2016	INV	A0084000038547	44.64		44.64
10/02/2016	25/03/2016	INV	A0084000038548	703.10		703.10
10/02/2016	25/03/2016	INV	A0084000038549	100.45		100.45
10/02/2016	25/03/2016	INV	A0084000038557	730.99		730.99
10/02/2016	25/03/2016	INV	A0084000038561	44.64		44.64
10/02/2016	25/03/2016	INV	A0084000038562	44.64		44.64
10/02/2016	25/03/2016	INV	A0084000038603	82.42		82.42
10/02/2016	25/03/2016	INV	A0084000038628	89.40		89.40
10/02/2016	25/03/2016	INV	A0084000038631	253.76		253.76
10/02/2016	25/03/2016	INV	080000704085	223.20		223.20
10/02/2016	25/03/2016	INV	080000704202	55.80		55.80
10/02/2016	25/03/2016	INV	080000704615	66.96		66.96
10/02/2016	25/03/2016	INV	A0084000038673	44.64		44.64
10/02/2016	25/03/2016	INV	A0084000038674	44.64		44.64

Subtotal: 295,530.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	155,774.97	305,562.33 ZAR	461,337.30



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: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/02/2016
	Account No.	C17924
	Period	26/01/2016 : 25/02/2016
	Page	42/96

Balance from Previous page: 295,530.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/02/2016	25/03/2016	INV	A0084000038675	123.92		123.92
10/02/2016	25/03/2016	INV	A0084000038732	44.64		44.64
10/02/2016	25/03/2016	INV	A0084000038705	44.64		44.64
10/02/2016	25/03/2016	INV	A0084000038710	44.64		44.64
10/02/2016	25/03/2016	INV	A0084000038741	44.64		44.64
10/02/2016	25/03/2016	INV	A0084000038759	212.04		212.04
10/02/2016	25/03/2016	INV	A0084000038760	167.40		167.40
10/02/2016	25/03/2016	INV	A0084000038761	435.25		435.25
10/02/2016	25/03/2016	INV	A0084000038762	44.64		44.64
10/02/2016	25/03/2016	INV	A0084000038763	44.64		44.64
10/02/2016	25/03/2016	INV	A0084000038764	78.12		78.12
10/02/2016	25/03/2016	INV	A0084000038765	212.04		212.04
10/02/2016	25/03/2016	INV	A0084000038766	44.64		44.64
10/02/2016	25/03/2016	INV	A0084000038767	379.45		379.45
10/02/2016	25/03/2016	INV	A0084000038768	178.56		178.56
10/02/2016	25/03/2016	INV	A0084000038769	89.28		89.28
10/02/2016	25/03/2016	INV	A0084000038770	178.56		178.56
10/02/2016	25/03/2016	INV	A0084000038772	122.77		122.77
10/02/2016	25/03/2016	INV	A0084000038773	100.45		100.45
10/02/2016	25/03/2016	INV	A0084000038775	44.64		44.64
10/02/2016	25/03/2016	INV	A0084000038777	44.64		44.64
10/02/2016	25/03/2016	INV	A0084000038778	44.64		44.64
10/02/2016	25/03/2016	INV	A0084000038749	44.64		44.64
10/02/2016	25/03/2016	INV	A0084000038751	78.12		78.12
10/02/2016	25/03/2016	INV	A0084000038752	78.12		78.12
10/02/2016	25/03/2016	INV	A0084000038753	89.28		89.28
10/02/2016	25/03/2016	INV	A0084000038754	66.96		66.96
10/02/2016	25/03/2016	INV	A0084000038757	212.04		212.04
10/02/2016	25/03/2016	INV	A0084000038758	446.40		446.40
10/02/2016	25/03/2016	INV	A0084000038779	44.64		44.64
10/02/2016	25/03/2016	INV	A0084000038780	44.64		44.64
10/02/2016	25/03/2016	INV	A0084000038781	44.64		44.64
10/02/2016	25/03/2016	INV	A0084000038782	44.64		44.64
10/02/2016	25/03/2016	INV	A0084000038783	44.64		44.64
10/02/2016	25/03/2016	INV	A0084000038785	44.64		44.64

Subtotal: 299,538.19

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	155,774.97	305,562.33 ZAR	461,337.30



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: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/02/2016
	Account No.	C17924
	Period	26/01/2016 : 25/02/2016
	Page	43/96

Balance from Previous page: 299,538.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/02/2016	25/03/2016	INV	A0084000038787	44.64		44.64
10/02/2016	25/03/2016	INV	A0084000038788	44.64		44.64
10/02/2016	25/03/2016	INV	A0084000038789	44.64		44.64
10/02/2016	25/03/2016	INV	A0084000038790	44.64		44.64
10/02/2016	25/03/2016	INV	A0084000038791	44.64		44.64
10/02/2016	25/03/2016	INV	A0084000038792	44.64		44.64
10/02/2016	25/03/2016	INV	A0084000038793	44.64		44.64
10/02/2016	25/03/2016	INV	A0084000038794	44.64		44.64
10/02/2016	25/03/2016	INV	A0084000038795	44.64		44.64
10/02/2016	25/03/2016	INV	A0084000038796	44.64		44.64
10/02/2016	25/03/2016	INV	A0084000038797	44.64		44.64
10/02/2016	25/03/2016	INV	A0084000038798	44.64		44.64
10/02/2016	25/03/2016	INV	A0084000038799	44.64		44.64
10/02/2016	25/03/2016	INV	A0084000038800	44.64		44.64
10/02/2016	25/03/2016	INV	A0084000038801	44.64		44.64
10/02/2016	25/03/2016	INV	A0084000038802	256.68		256.68
10/02/2016	25/03/2016	INV	A0084000038803	111.61		111.61
10/02/2016	25/03/2016	INV	A0084000038805	44.64		44.64
10/02/2016	25/03/2016	INV	A0084000038806	262.27		262.27
10/02/2016	25/03/2016	INV	A0084000038809	44.64		44.64
10/02/2016	25/03/2016	INV	A0084000038810	44.64		44.64
10/02/2016	25/03/2016	INV	A0084000038811	44.64		44.64
10/02/2016	25/03/2016	INV	A0084000038813	44.64		44.64
10/02/2016	25/03/2016	INV	A0084000038814	44.64		44.64
10/02/2016	25/03/2016	INV	A0084000038815	44.64		44.64
10/02/2016	25/03/2016	INV	A0084000038816	44.64		44.64
10/02/2016	25/03/2016	INV	A0084000038826	44.64		44.64
10/02/2016	25/03/2016	INV	A0084000038827	44.64		44.64
10/02/2016	25/03/2016	INV	A0084000038823	111.61		111.61
10/02/2016	25/03/2016	INV	A0084000038824	44.64		44.64
10/02/2016	25/03/2016	INV	A0084000038817	212.04		212.04
10/02/2016	25/03/2016	INV	A0084000038820	78.12		78.12
10/02/2016	25/03/2016	INV	A0084000038830	44.64		44.64
10/02/2016	25/03/2016	INV	A0084000038831	44.64		44.64
10/02/2016	25/03/2016	INV	A0084000038832	44.64		44.64

Subtotal: 301,865.08

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	155,774.97	305,562.33 ZAR	461,337.30



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: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/02/2016
	Account No.	C17924
	Period	26/01/2016 : 25/02/2016
	Page	44/96

Balance from Previous page: 301,865.08

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/02/2016	25/03/2016	INV	A0084000038833	44.64		44.64
10/02/2016	25/03/2016	INV	A0084000038834	44.64		44.64
10/02/2016	25/03/2016	INV	A0084000038835	44.64		44.64
10/02/2016	25/03/2016	INV	A0084000038836	44.64		44.64
10/02/2016	25/03/2016	INV	A0084000038837	44.64		44.64
10/02/2016	25/03/2016	INV	A0084000038838	44.64		44.64
10/02/2016	25/03/2016	INV	A0084000038841	44.64		44.64
10/02/2016	25/03/2016	INV	A0084000038842	290.16		290.16
10/02/2016	25/03/2016	INV	A0084000038845	44.64		44.64
11/02/2016	25/03/2016	INV	080000702890	178.56		178.56
11/02/2016	25/03/2016	INV	080000704008	34.87		34.87
11/02/2016	25/03/2016	INV	A0084000038643	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038644	78.12		78.12
11/02/2016	25/03/2016	INV	A0084000038645	89.28		89.28
11/02/2016	25/03/2016	INV	A0084000038646	55.80		55.80
11/02/2016	25/03/2016	INV	A0084000038647	66.96		66.96
11/02/2016	25/03/2016	INV	A0084000038648	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038649	424.09		424.09
11/02/2016	25/03/2016	INV	A0084000038650	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038651	267.84		267.84
11/02/2016	25/03/2016	INV	A0084000038652	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038653	86.49		86.49
11/02/2016	25/03/2016	INV	A0084000038654	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038655	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038656	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038657	89.28		89.28
11/02/2016	25/03/2016	INV	A0084000038658	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038659	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038660	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038661	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038662	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038663	78.12		78.12
11/02/2016	25/03/2016	INV	A0084000038664	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038665	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038666	424.09		424.09

Subtotal: 305,010.82

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	155,774.97	305,562.33 ZAR	461,337.30



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: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/02/2016
	Account No.	C17924
	Period	26/01/2016 : 25/02/2016
	Page	45/96

Balance from Previous page: 305,010.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/02/2016	25/03/2016	INV	A0084000038667	379.45		379.45
11/02/2016	25/03/2016	INV	A0084000038668	178.56		178.56
11/02/2016	25/03/2016	INV	A0084000038669	167.40		167.40
11/02/2016	25/03/2016	INV	A0084000038670	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038671	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038672	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038676	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038677	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038678	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038679	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038680	86.49		86.49
11/02/2016	25/03/2016	INV	A0084000038681	86.49		86.49
11/02/2016	25/03/2016	INV	A0084000038682	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038683	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038684	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038685	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038686	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038687	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038688	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038689	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038690	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038691	66.96		66.96
11/02/2016	25/03/2016	INV	A0084000038692	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038693	55.80		55.80
11/02/2016	25/03/2016	INV	A0084000038694	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038695	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038696	86.49		86.49
11/02/2016	25/03/2016	INV	A0084000038697	55.80		55.80
11/02/2016	25/03/2016	INV	A0084000038698	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038699	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038700	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038701	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038702	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038703	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038704	44.64		44.64

Subtotal: 307,334.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	155,774.97	305,562.33 ZAR	461,337.30



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: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/02/2016
	Account No.	C17924
	Period	26/01/2016 : 25/02/2016
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Balance from Previous page: 307,334.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/02/2016	25/03/2016	INV	A0084000038723	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038724	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038725	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038726	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038727	78.12		78.12
11/02/2016	25/03/2016	INV	A0084000038728	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038729	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038730	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038731	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038733	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038734	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038735	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038736	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038706	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038707	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038708	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038709	55.80		55.80
11/02/2016	25/03/2016	INV	A0084000038711	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038712	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038713	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038714	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038715	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038716	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038717	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038718	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038719	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038720	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038721	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038722	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038737	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038738	86.49		86.49
11/02/2016	25/03/2016	INV	A0084000038739	78.07		78.07
11/02/2016	25/03/2016	INV	A0084000038740	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038742	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038743	44.64		44.64

Subtotal: 309,017.22

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	155,774.97	305,562.33 ZAR	461,337.30



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: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/02/2016
	Account No.	C17924
	Period	26/01/2016 : 25/02/2016
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Balance from Previous page: 309,017.22

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/02/2016	25/03/2016	INV	A0084000038771	184.14		184.14
11/02/2016	25/03/2016	INV	A0084000038774	106.02		106.02
11/02/2016	25/03/2016	INV	A0084000038776	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038744	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038745	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038746	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038747	66.96		66.96
11/02/2016	25/03/2016	INV	A0084000038748	66.96		66.96
11/02/2016	25/03/2016	INV	A0084000038755	78.12		78.12
11/02/2016	25/03/2016	INV	A0084000038756	245.52		245.52
11/02/2016	25/03/2016	INV	A0084000038784	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038786	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038804	412.93		412.93
11/02/2016	25/03/2016	INV	A0084000038807	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038808	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038812	78.12		78.12
11/02/2016	25/03/2016	INV	A0084000038825	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038828	401.77		401.77
11/02/2016	25/03/2016	INV	A0084000038821	66.96		66.96
11/02/2016	25/03/2016	INV	A0084000038822	132.25		132.25
11/02/2016	25/03/2016	INV	A0084000038818	55.80		55.80
11/02/2016	25/03/2016	INV	A0084000038819	345.97		345.97
11/02/2016	25/03/2016	INV	A0084000038829	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038839	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038840	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038843	66.96		66.96
11/02/2016	25/03/2016	INV	A0084000038844	66.96		66.96
11/02/2016	25/03/2016	INV	A0084000038912	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038913	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038914	44.64		44.64
11/02/2016	25/03/2016	INV	080000705593	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038858	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038859	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038861	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038862	44.64		44.64

Subtotal: 312,285.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	155,774.97	305,562.33 ZAR	461,337.30



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: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/02/2016
	Account No.	C17924
	Period	26/01/2016 : 25/02/2016
	Page	48/96

Balance from Previous page: 312,285.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/02/2016	25/03/2016	INV	A0084000038863	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038864	86.49		86.49
11/02/2016	25/03/2016	INV	A0084000038865	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038866	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038867	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038868	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038881	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038882	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038883	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038884	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038885	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038886	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038889	86.49		86.49
11/02/2016	25/03/2016	INV	A0084000038890	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038898	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038908	89.28		89.28
11/02/2016	25/03/2016	INV	A0084000038916	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038934	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038935	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038937	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038938	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038939	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038940	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038941	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038942	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038943	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038944	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038918	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038919	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038922	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038923	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038924	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038927	86.49		86.49
11/02/2016	25/03/2016	INV	A0084000038928	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038929	44.64		44.64

Subtotal: 314,018.05

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	155,774.97	305,562.33 ZAR	461,337.30



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: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/02/2016
	Account No.	C17924
	Period	26/01/2016 : 25/02/2016
	Page	49/96

Balance from Previous page: 314,018.05

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/02/2016	25/03/2016	INV	A0084000038932	636.13		636.13
11/02/2016	25/03/2016	INV	A0084000038933	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038945	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038946	62.78		62.78
11/02/2016	25/03/2016	INV	A0084000038947	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038948	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038949	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038950	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038951	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038952	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038953	34.87		34.87
11/02/2016	25/03/2016	INV	A0084000038954	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038955	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038956	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038957	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038958	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038959	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038960	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038962	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038963	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038964	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038965	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038966	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038967	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038968	86.49		86.49
11/02/2016	25/03/2016	INV	A0084000038969	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038971	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038973	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038974	111.61		111.61
11/02/2016	25/03/2016	INV	A0084000038975	78.12		78.12
11/02/2016	25/03/2016	INV	A0084000038976	122.77		122.77
11/02/2016	25/03/2016	INV	A0084000038977	78.12		78.12
11/02/2016	25/03/2016	INV	A0084000038978	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038979	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038980	189.72		189.72

Subtotal: 316,579.30

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	155,774.97	305,562.33 ZAR	461,337.30



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: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/02/2016
	Account No.	C17924
	Period	26/01/2016 : 25/02/2016
	Page	50/96

Balance from Previous page: 316,579.30

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/02/2016	25/03/2016	INV	A0084000038981	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038982	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038986	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038987	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038988	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038984	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038985	86.49		86.49
11/02/2016	25/03/2016	INV	A0084000038983	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038989	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038990	212.04		212.04
11/02/2016	25/03/2016	INV	A0084000038991	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038992	86.49		86.49
11/02/2016	25/03/2016	INV	A0084000038993	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038994	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038995	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038996	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038997	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000038998	122.77		122.77
11/02/2016	25/03/2016	INV	A0084000038999	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000039000	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000039002	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000039003	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000039004	178.56		178.56
11/02/2016	25/03/2016	INV	A0084000039005	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000039007	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000039008	89.28		89.28
11/02/2016	25/03/2016	INV	A0084000039009	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000039010	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000039011	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000039012	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000039013	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000039014	44.64		44.64
11/02/2016	25/03/2016	INV	A0084000039015	66.96		66.96
11/02/2016	25/03/2016	INV	A0084000039016	44.64		44.64
12/02/2016	25/03/2016	INV	A0084000038000	433.76		433.76

Subtotal: 319,060.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	155,774.97	305,562.33 ZAR	461,337.30



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: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/02/2016
	Account No.	C17924
	Period	26/01/2016 : 25/02/2016
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Balance from Previous page: 319,060.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/02/2016	25/03/2016	INV	A0084000038001	486.70		486.70
12/02/2016	25/03/2016	INV	A0084000038005	82.42		82.42
12/02/2016	25/03/2016	INV	A0084000038011	285.52		285.52
12/02/2016	25/03/2016	INV	A0084000038072	245.82		245.82
12/02/2016	25/03/2016	INV	A0084000038241	68.48		68.48
12/02/2016	25/03/2016	INV	029907288881	770.05		770.05
12/02/2016	25/03/2016	INV	A0084000038846	111.61		111.61
12/02/2016	25/03/2016	INV	A0084000038847	89.28		89.28
12/02/2016	25/03/2016	INV	A0084000038848	44.64		44.64
12/02/2016	25/03/2016	INV	A0084000038849	1,238.78		1,238.78
12/02/2016	25/03/2016	INV	A0084000038850	223.20		223.20
12/02/2016	25/03/2016	INV	A0084000038851	66.96		66.96
12/02/2016	25/03/2016	INV	A0084000038852	44.64		44.64
12/02/2016	25/03/2016	INV	A0084000038853	44.64		44.64
12/02/2016	25/03/2016	INV	A0084000038854	44.64		44.64
12/02/2016	25/03/2016	INV	A0084000038855	569.17		569.17
12/02/2016	25/03/2016	INV	A0084000038856	167.40		167.40
12/02/2016	25/03/2016	INV	A0084000038857	156.24		156.24
12/02/2016	25/03/2016	INV	A0084000038860	44.64		44.64
12/02/2016	25/03/2016	INV	A0084000038869	334.81		334.81
12/02/2016	25/03/2016	INV	A0084000038870	44.64		44.64
12/02/2016	25/03/2016	INV	A0084000038871	44.64		44.64
12/02/2016	25/03/2016	INV	A0084000038872	44.64		44.64
12/02/2016	25/03/2016	INV	A0084000038873	55.80		55.80
12/02/2016	25/03/2016	INV	A0084000038874	66.96		66.96
12/02/2016	25/03/2016	INV	A0084000038875	86.49		86.49
12/02/2016	25/03/2016	INV	A0084000038876	44.64		44.64
12/02/2016	25/03/2016	INV	A0084000038877	262.27		262.27
12/02/2016	25/03/2016	INV	A0084000038878	44.64		44.64
12/02/2016	25/03/2016	INV	A0084000038879	133.93		133.93
12/02/2016	25/03/2016	INV	A0084000038880	78.12		78.12
12/02/2016	25/03/2016	INV	A0084000038887	44.64		44.64
12/02/2016	25/03/2016	INV	A0084000038888	44.64		44.64
12/02/2016	25/03/2016	INV	A0084000038891	44.64		44.64
12/02/2016	25/03/2016	INV	A0084000038892	44.64		44.64

Subtotal: 325,265.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	155,774.97	305,562.33 ZAR	461,337.30



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: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/02/2016
	Account No.	C17924
	Period	26/01/2016 : 25/02/2016
	Page	52/96

Balance from Previous page: 325,265.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/02/2016	25/03/2016	INV	A0084000038894	44.64		44.64
12/02/2016	25/03/2016	INV	A0084000038895	44.64		44.64
12/02/2016	25/03/2016	INV	A0084000038896	44.64		44.64
12/02/2016	25/03/2016	INV	A0084000038897	55.80		55.80
12/02/2016	25/03/2016	INV	A0084000038899	44.64		44.64
12/02/2016	25/03/2016	INV	A0084000038900	44.64		44.64
12/02/2016	25/03/2016	INV	A0084000038901	111.61		111.61
12/02/2016	25/03/2016	INV	A0084000038902	100.45		100.45
12/02/2016	25/03/2016	INV	A0084000038903	66.96		66.96
12/02/2016	25/03/2016	INV	A0084000038904	44.64		44.64
12/02/2016	25/03/2016	INV	A0084000038905	200.88		200.88
12/02/2016	25/03/2016	INV	A0084000038906	44.64		44.64
12/02/2016	25/03/2016	INV	A0084000038907	145.09		145.09
12/02/2016	25/03/2016	INV	A0084000038909	66.96		66.96
12/02/2016	25/03/2016	INV	A0084000038910	223.20		223.20
12/02/2016	25/03/2016	INV	A0084000038911	133.93		133.93
12/02/2016	25/03/2016	INV	A0084000038915	44.64		44.64
12/02/2016	25/03/2016	INV	A0084000038936	695.43		695.43
12/02/2016	25/03/2016	INV	A0084000038917	44.64		44.64
12/02/2016	25/03/2016	INV	A0084000038920	86.49		86.49
12/02/2016	25/03/2016	INV	A0084000038921	44.64		44.64
12/02/2016	25/03/2016	INV	A0084000038925	145.09		145.09
12/02/2016	25/03/2016	INV	A0084000038926	167.40		167.40
12/02/2016	25/03/2016	INV	A0084000038930	44.64		44.64
12/02/2016	25/03/2016	INV	A0084000038931	122.77		122.77
12/02/2016	25/03/2016	INV	A0084000038961	44.64		44.64
12/02/2016	25/03/2016	INV	A0084000038970	66.96		66.96
12/02/2016	25/03/2016	INV	A0084000038972	82.42		82.42
12/02/2016	25/03/2016	INV	A0084000039001	44.64		44.64
12/02/2016	25/03/2016	INV	A0084000039006	62.78		62.78
12/02/2016	25/03/2016	INV	A0084000039044	44.64		44.64
12/02/2016	25/03/2016	INV	A0084000039048	44.64		44.64
12/02/2016	25/03/2016	INV	A0084000039066	111.61		111.61
12/02/2016	25/03/2016	INV	A0084000039110	66.96		66.96
12/02/2016	25/03/2016	INV	A0084000039112	44.64		44.64

Subtotal: 328,692.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	155,774.97	305,562.33 ZAR	461,337.30



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: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/02/2016
	Account No.	C17924
	Period	26/01/2016 : 25/02/2016
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Balance from Previous page: 328,692.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/02/2016	25/03/2016	INV	A0084000039036	44.64		44.64
13/02/2016	25/03/2016	INV	A0084000039037	44.64		44.64
13/02/2016	25/03/2016	INV	A0084000039038	44.64		44.64
13/02/2016	25/03/2016	INV	A0084000039039	44.64		44.64
13/02/2016	25/03/2016	INV	A0084000039040	44.64		44.64
13/02/2016	25/03/2016	INV	A0084000039041	44.64		44.64
13/02/2016	25/03/2016	INV	A0084000039042	44.64		44.64
13/02/2016	25/03/2016	INV	A0084000039043	44.64		44.64
13/02/2016	25/03/2016	INV	A0084000039045	44.64		44.64
13/02/2016	25/03/2016	INV	A0084000039046	44.64		44.64
13/02/2016	25/03/2016	INV	A0084000039047	44.64		44.64
13/02/2016	25/03/2016	INV	A0084000039049	86.49		86.49
13/02/2016	25/03/2016	INV	A0084000039050	78.12		78.12
13/02/2016	25/03/2016	INV	A0084000039051	44.64		44.64
13/02/2016	25/03/2016	INV	A0084000039052	203.67		203.67
13/02/2016	25/03/2016	INV	A0084000039053	535.69		535.69
13/02/2016	25/03/2016	INV	A0084000039054	44.64		44.64
13/02/2016	25/03/2016	INV	A0084000039055	44.64		44.64
13/02/2016	25/03/2016	INV	A0084000039056	44.64		44.64
13/02/2016	25/03/2016	INV	A0084000039057	44.64		44.64
13/02/2016	25/03/2016	INV	A0084000039058	44.64		44.64
13/02/2016	25/03/2016	INV	A0084000039059	44.64		44.64
13/02/2016	25/03/2016	INV	A0084000039060	44.64		44.64
13/02/2016	25/03/2016	INV	A0084000039061	44.64		44.64
13/02/2016	25/03/2016	INV	A0084000039062	44.64		44.64
13/02/2016	25/03/2016	INV	A0084000039063	44.64		44.64
13/02/2016	25/03/2016	INV	A0084000039064	44.64		44.64
13/02/2016	25/03/2016	INV	A0084000039065	44.64		44.64
13/02/2016	25/03/2016	INV	A0084000039067	44.64		44.64
13/02/2016	25/03/2016	INV	A0084000039068	122.77		122.77
13/02/2016	25/03/2016	INV	A0084000039069	111.61		111.61
13/02/2016	25/03/2016	INV	A0084000039070	55.80		55.80
13/02/2016	25/03/2016	INV	A0084000039017	78.12		78.12
13/02/2016	25/03/2016	INV	A0084000039018	78.12		78.12
13/02/2016	25/03/2016	INV	A0084000039019	223.20		223.20

Subtotal: 331,382.52

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	155,774.97	305,562.33 ZAR	461,337.30



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: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/02/2016
	Account No.	C17924
	Period	26/01/2016 : 25/02/2016
	Page	54/96

Balance from Previous page: 331,382.52

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/02/2016	25/03/2016	INV	A0084000039020	44.64		44.64
13/02/2016	25/03/2016	INV	A0084000039021	122.77		122.77
13/02/2016	25/03/2016	INV	A0084000039022	78.12		78.12
13/02/2016	25/03/2016	INV	A0084000039023	44.64		44.64
13/02/2016	25/03/2016	INV	A0084000039024	44.64		44.64
13/02/2016	25/03/2016	INV	A0084000039025	44.64		44.64
13/02/2016	25/03/2016	INV	A0084000039026	86.49		86.49
13/02/2016	25/03/2016	INV	A0084000039027	44.64		44.64
13/02/2016	25/03/2016	INV	A0084000039028	44.64		44.64
13/02/2016	25/03/2016	INV	A0084000039029	44.64		44.64
13/02/2016	25/03/2016	INV	A0084000039030	86.49		86.49
13/02/2016	25/03/2016	INV	A0084000039031	44.64		44.64
13/02/2016	25/03/2016	INV	A0084000039032	66.96		66.96
13/02/2016	25/03/2016	INV	A0084000039033	44.64		44.64
13/02/2016	25/03/2016	INV	A0084000039034	44.64		44.64
13/02/2016	25/03/2016	INV	A0084000039035	44.64		44.64
13/02/2016	25/03/2016	INV	A0084000039071	44.64		44.64
13/02/2016	25/03/2016	INV	A0084000039072	44.64		44.64
13/02/2016	25/03/2016	INV	A0084000039073	44.64		44.64
13/02/2016	25/03/2016	INV	A0084000039074	44.64		44.64
13/02/2016	25/03/2016	INV	A0084000039075	44.64		44.64
13/02/2016	25/03/2016	INV	A0084000039076	44.64		44.64
13/02/2016	25/03/2016	INV	A0084000039077	44.64		44.64
13/02/2016	25/03/2016	INV	A0084000039078	44.64		44.64
13/02/2016	25/03/2016	INV	A0084000039079	311.40		311.40
13/02/2016	25/03/2016	INV	A0084000039080	100.45		100.45
13/02/2016	25/03/2016	INV	A0084000039081	145.09		145.09
13/02/2016	25/03/2016	INV	A0084000039082	86.49		86.49
13/02/2016	25/03/2016	INV	A0084000039083	44.64		44.64
13/02/2016	25/03/2016	INV	A0084000039084	44.64		44.64
13/02/2016	25/03/2016	INV	A0084000039085	44.64		44.64
13/02/2016	25/03/2016	INV	A0084000039086	44.64		44.64
13/02/2016	25/03/2016	INV	A0084000039087	44.64		44.64
13/02/2016	25/03/2016	INV	A0084000039088	44.64		44.64
13/02/2016	25/03/2016	INV	A0084000039090	44.64		44.64

Subtotal: 333,627.42

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	155,774.97	305,562.33 ZAR	461,337.30



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: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/02/2016
	Account No.	C17924
	Period	26/01/2016 : 25/02/2016
	Page	55/96

Balance from Previous page: 333,627.42

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/02/2016	25/03/2016	INV	A0084000039091	44.64		44.64
13/02/2016	25/03/2016	INV	A0084000039092	44.64		44.64
13/02/2016	25/03/2016	INV	A0084000039093	44.64		44.64
13/02/2016	25/03/2016	INV	A0084000039094	55.80		55.80
13/02/2016	25/03/2016	INV	A0084000039095	55.80		55.80
13/02/2016	25/03/2016	INV	A0084000039096	267.84		267.84
13/02/2016	25/03/2016	INV	A0084000039097	256.68		256.68
13/02/2016	25/03/2016	INV	A0084000039098	669.61		669.61
13/02/2016	25/03/2016	INV	A0084000039099	736.58		736.58
13/02/2016	25/03/2016	INV	A0084000039100	44.64		44.64
13/02/2016	25/03/2016	INV	A0084000039101	44.64		44.64
13/02/2016	25/03/2016	INV	A0084000039102	44.64		44.64
13/02/2016	25/03/2016	INV	A0084000039103	78.12		78.12
13/02/2016	25/03/2016	INV	A0084000039104	44.64		44.64
13/02/2016	25/03/2016	INV	A0084000039105	86.49		86.49
13/02/2016	25/03/2016	INV	A0084000039106	86.49		86.49
13/02/2016	25/03/2016	INV	A0084000039107	78.12		78.12
13/02/2016	25/03/2016	INV	A0084000039108	44.64		44.64
13/02/2016	25/03/2016	INV	A0084000039109	122.77		122.77
13/02/2016	25/03/2016	INV	A0084000039111	44.64		44.64
13/02/2016	25/03/2016	INV	A0084000039113	44.64		44.64
13/02/2016	25/03/2016	INV	A0084000039114	55.80		55.80
13/02/2016	25/03/2016	INV	A0084000039115	44.64		44.64
13/02/2016	25/03/2016	INV	A0084000039116	44.64		44.64
13/02/2016	25/03/2016	INV	A0084000039117	200.88		200.88
13/02/2016	25/03/2016	INV	A0084000039118	89.28		89.28
14/02/2016	25/03/2016	INV	009932187079	463.15		463.15
15/02/2016	25/03/2016	INV	A0084000038608	55.80		55.80
15/02/2016	25/03/2016	INV	A0084000039147	44.64		44.64
15/02/2016	25/03/2016	INV	A0084000039148	44.64		44.64
15/02/2016	25/03/2016	INV	A0084000039152	44.64		44.64
15/02/2016	25/03/2016	INV	A0084000039153	44.64		44.64
15/02/2016	25/03/2016	INV	A0084000039154	44.64		44.64
15/02/2016	25/03/2016	INV	A0084000039157	44.64		44.64
15/02/2016	25/03/2016	INV	A0084000039159	44.64		44.64

Subtotal: 337,834.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	155,774.97	305,562.33 ZAR	461,337.30



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: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/02/2016
	Account No.	C17924
	Period	26/01/2016 : 25/02/2016
	Page	56/96

Balance from Previous page: 337,834.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/02/2016	25/03/2016	INV	A0084000039160	86.49		86.49
15/02/2016	25/03/2016	INV	A0084000039162	44.64		44.64
15/02/2016	25/03/2016	INV	A0084000039163	44.64		44.64
15/02/2016	25/03/2016	INV	A0084000039164	44.64		44.64
15/02/2016	25/03/2016	INV	A0084000039165	44.64		44.64
15/02/2016	25/03/2016	INV	A0084000039166	44.64		44.64
15/02/2016	25/03/2016	INV	A0084000039168	44.64		44.64
15/02/2016	25/03/2016	INV	A0084000039169	44.64		44.64
15/02/2016	25/03/2016	INV	A0084000039170	44.64		44.64
15/02/2016	25/03/2016	INV	A0084000039171	62.78		62.78
15/02/2016	25/03/2016	INV	080000707129	401.77		401.77
15/02/2016	25/03/2016	INV	080000707322	66.96		66.96
15/02/2016	25/03/2016	INV	A0084000039125	222.00		222.00
15/02/2016	25/03/2016	INV	A0084000039127	55.80		55.80
15/02/2016	25/03/2016	INV	A0084000039130	44.64		44.64
15/02/2016	25/03/2016	INV	A0084000039131	44.64		44.64
15/02/2016	25/03/2016	INV	A0084000039134	44.64		44.64
15/02/2016	25/03/2016	INV	A0084000039135	44.64		44.64
15/02/2016	25/03/2016	INV	A0084000039136	44.64		44.64
15/02/2016	25/03/2016	INV	A0084000039143	82.42		82.42
15/02/2016	25/03/2016	INV	A0084000039172	44.64		44.64
15/02/2016	25/03/2016	INV	A0084000039174	44.64		44.64
15/02/2016	25/03/2016	INV	A0084000039175	44.64		44.64
15/02/2016	25/03/2016	INV	A0084000039176	44.64		44.64
15/02/2016	25/03/2016	INV	A0084000039177	44.64		44.64
15/02/2016	25/03/2016	INV	A0084000039199	86.49		86.49
15/02/2016	25/03/2016	INV	A0084000039205	44.64		44.64
15/02/2016	25/03/2016	INV	A0084000039210	66.96		66.96
15/02/2016	25/03/2016	INV	A0084000039212	89.40		89.40
15/02/2016	25/03/2016	INV	A0084000039225	44.64		44.64
15/02/2016	25/03/2016	INV	A0084000039226	44.64		44.64
15/02/2016	25/03/2016	INV	A0084000039229	44.64		44.64
15/02/2016	25/03/2016	INV	A0084000039249	44.64		44.64
15/02/2016	25/03/2016	INV	A0084000039254	78.07		78.07
15/02/2016	25/03/2016	INV	A0084000039258	44.64		44.64

Subtotal: 340,205.29

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	155,774.97	305,562.33 ZAR	461,337.30



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: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/02/2016
	Account No.	C17924
	Period	26/01/2016 : 25/02/2016
	Page	57/96

Balance from Previous page: 340,205.29

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/02/2016	25/03/2016	INV	A0084000039259	44.64		44.64
15/02/2016	25/03/2016	INV	A0084000039260	44.64		44.64
15/02/2016	25/03/2016	INV	A0084000039262	97.08		97.08
16/02/2016	25/03/2016	INV	A0084000039145	122.77		122.77
16/02/2016	25/03/2016	INV	A0084000039146	66.96		66.96
16/02/2016	25/03/2016	INV	A0084000039149	44.64		44.64
16/02/2016	25/03/2016	INV	A0084000039150	44.64		44.64
16/02/2016	25/03/2016	INV	A0084000039151	44.64		44.64
16/02/2016	25/03/2016	INV	A0084000039155	44.64		44.64
16/02/2016	25/03/2016	INV	A0084000039156	44.64		44.64
16/02/2016	25/03/2016	INV	A0084000039158	44.64		44.64
16/02/2016	25/03/2016	INV	A0084000039161	55.80		55.80
16/02/2016	25/03/2016	INV	A0084000039167	44.64		44.64
16/02/2016	25/03/2016	INV	A0084000039119	344.88		344.88
16/02/2016	25/03/2016	INV	080000707349	44.64		44.64
16/02/2016	25/03/2016	INV	A0084000039120	89.28		89.28
16/02/2016	25/03/2016	INV	A0084000039121	44.64		44.64
16/02/2016	25/03/2016	INV	A0084000039122	401.77		401.77
16/02/2016	25/03/2016	INV	A0084000039123	200.88		200.88
16/02/2016	25/03/2016	INV	A0084000039124	401.77		401.77
16/02/2016	25/03/2016	INV	A0084000039126	44.64		44.64
16/02/2016	25/03/2016	INV	A0084000039128	145.09		145.09
16/02/2016	25/03/2016	INV	A0084000039129	44.64		44.64
16/02/2016	25/03/2016	INV	A0084000039132	44.64		44.64
16/02/2016	25/03/2016	INV	A0084000039133	44.64		44.64
16/02/2016	25/03/2016	INV	A0084000039137	44.64		44.64
16/02/2016	25/03/2016	INV	A0084000039138	312.49		312.49
16/02/2016	25/03/2016	INV	A0084000039139	111.61		111.61
16/02/2016	25/03/2016	INV	A0084000039140	145.09		145.09
16/02/2016	25/03/2016	INV	A0084000039141	89.28		89.28
16/02/2016	25/03/2016	INV	A0084000039142	55.80		55.80
16/02/2016	25/03/2016	INV	A0084000039144	145.09		145.09
16/02/2016	25/03/2016	INV	A0084000039173	44.64		44.64
16/02/2016	25/03/2016	INV	A0084000039178	223.20		223.20
16/02/2016	25/03/2016	INV	A0084000039179	111.61		111.61

Subtotal: 344,084.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	155,774.97	305,562.33 ZAR	461,337.30

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: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/02/2016
	Account No.	C17924
	Period	26/01/2016 : 25/02/2016
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Balance from Previous page: 344,084.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/02/2016	25/03/2016	INV	A0084000039180	178.56		178.56
16/02/2016	25/03/2016	INV	A0084000039181	55.80		55.80
16/02/2016	25/03/2016	INV	A0084000039182	468.72		468.72
16/02/2016	25/03/2016	INV	A0084000039183	714.26		714.26
16/02/2016	25/03/2016	INV	A0084000039184	267.84		267.84
16/02/2016	25/03/2016	INV	A0084000039185	44.64		44.64
16/02/2016	25/03/2016	INV	A0084000039186	44.64		44.64
16/02/2016	25/03/2016	INV	A0084000039187	78.12		78.12
16/02/2016	25/03/2016	INV	A0084000039188	44.64		44.64
16/02/2016	25/03/2016	INV	A0084000039189	44.64		44.64
16/02/2016	25/03/2016	INV	A0084000039190	44.64		44.64
16/02/2016	25/03/2016	INV	A0084000039191	44.64		44.64
16/02/2016	25/03/2016	INV	A0084000039192	44.64		44.64
16/02/2016	25/03/2016	INV	A0084000039193	86.49		86.49
16/02/2016	25/03/2016	INV	A0084000039194	44.64		44.64
16/02/2016	25/03/2016	INV	A0084000039195	44.64		44.64
16/02/2016	25/03/2016	INV	A0084000039196	44.64		44.64
16/02/2016	25/03/2016	INV	A0084000039197	44.64		44.64
16/02/2016	25/03/2016	INV	A0084000039198	44.64		44.64
16/02/2016	25/03/2016	INV	A0084000039200	44.64		44.64
16/02/2016	25/03/2016	INV	A0084000039201	55.80		55.80
16/02/2016	25/03/2016	INV	A0084000039202	111.61		111.61
16/02/2016	25/03/2016	INV	A0084000039203	66.96		66.96
16/02/2016	25/03/2016	INV	A0084000039204	55.80		55.80
16/02/2016	25/03/2016	INV	A0084000039206	44.64		44.64
16/02/2016	25/03/2016	INV	A0084000039207	44.64		44.64
16/02/2016	25/03/2016	INV	A0084000039208	44.64		44.64
16/02/2016	25/03/2016	INV	A0084000039209	44.64		44.64
16/02/2016	25/03/2016	INV	A0084000039211	412.93		412.93
16/02/2016	25/03/2016	INV	A0084000039213	44.64		44.64
16/02/2016	25/03/2016	INV	A0084000039214	44.64		44.64
16/02/2016	25/03/2016	INV	A0084000039215	44.64		44.64
16/02/2016	25/03/2016	INV	A0084000039216	44.64		44.64
16/02/2016	25/03/2016	INV	A0084000039217	223.20		223.20
16/02/2016	25/03/2016	INV	A0084000039218	44.64		44.64

Subtotal: 347,842.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	155,774.97	305,562.33 ZAR	461,337.30



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: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/02/2016
	Account No.	C17924
	Period	26/01/2016 : 25/02/2016
	Page	59/96

Balance from Previous page: 347,842.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/02/2016	25/03/2016	INV	A0084000039219	133.93		133.93
16/02/2016	25/03/2016	INV	A0084000039220	44.64		44.64
16/02/2016	25/03/2016	INV	A0084000039221	44.64		44.64
16/02/2016	25/03/2016	INV	A0084000039222	111.61		111.61
16/02/2016	25/03/2016	INV	A0084000039223	93.34		93.34
16/02/2016	25/03/2016	INV	A0084000039224	145.09		145.09
16/02/2016	25/03/2016	INV	A0084000039227	44.64		44.64
16/02/2016	25/03/2016	INV	A0084000039228	44.64		44.64
16/02/2016	25/03/2016	INV	A0084000039230	44.64		44.64
16/02/2016	25/03/2016	INV	A0084000039231	44.64		44.64
16/02/2016	25/03/2016	INV	A0084000039232	44.64		44.64
16/02/2016	25/03/2016	INV	A0084000039233	435.25		435.25
16/02/2016	25/03/2016	INV	A0084000039234	212.04		212.04
16/02/2016	25/03/2016	INV	A0084000039235	44.64		44.64
16/02/2016	25/03/2016	INV	A0084000039236	44.64		44.64
16/02/2016	25/03/2016	INV	A0084000039237	44.64		44.64
16/02/2016	25/03/2016	INV	A0084000039238	44.64		44.64
16/02/2016	25/03/2016	INV	A0084000039239	44.64		44.64
16/02/2016	25/03/2016	INV	A0084000039240	44.64		44.64
16/02/2016	25/03/2016	INV	A0084000039241	100.45		100.45
16/02/2016	25/03/2016	INV	A0084000039242	44.64		44.64
16/02/2016	25/03/2016	INV	A0084000039243	44.64		44.64
16/02/2016	25/03/2016	INV	A0084000039244	44.64		44.64
16/02/2016	25/03/2016	INV	A0084000039245	44.64		44.64
16/02/2016	25/03/2016	INV	A0084000039247	189.72		189.72
16/02/2016	25/03/2016	INV	A0084000039248	44.64		44.64
16/02/2016	25/03/2016	INV	A0084000039250	44.64		44.64
16/02/2016	25/03/2016	INV	A0084000039251	44.64		44.64
16/02/2016	25/03/2016	INV	A0084000039252	89.28		89.28
16/02/2016	25/03/2016	INV	A0084000039253	55.80		55.80
16/02/2016	25/03/2016	INV	A0084000039255	44.64		44.64
16/02/2016	25/03/2016	INV	A0084000039256	44.64		44.64
16/02/2016	25/03/2016	INV	A0084000039257	44.64		44.64
16/02/2016	25/03/2016	INV	A0084000039261	320.85		320.85
16/02/2016	25/03/2016	INV	A0084000039263	44.64		44.64

Subtotal: 350,801.51

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	155,774.97	305,562.33 ZAR	461,337.30



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: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/02/2016
	Account No.	C17924
	Period	26/01/2016 : 25/02/2016
	Page	60/96

Balance from Previous page: 350,801.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/02/2016	25/03/2016	INV	A0084000039264	44.64		44.64
16/02/2016	25/03/2016	INV	A0084000039265	44.64		44.64
16/02/2016	25/03/2016	INV	A0084000039286	44.64		44.64
16/02/2016	25/03/2016	INV	A0084000039287	44.64		44.64
16/02/2016	25/03/2016	INV	A0084000039295	44.64		44.64
16/02/2016	25/03/2016	INV	A0084000039307	106.02		106.02
16/02/2016	25/03/2016	INV	A0084000039321	62.78		62.78
16/02/2016	25/03/2016	INV	A0084000039323	44.64		44.64
16/02/2016	25/03/2016	INV	A0084000039339	44.64		44.64
16/02/2016	25/03/2016	INV	A0084000039343	111.61		111.61
16/02/2016	25/03/2016	INV	A0084000039346	457.56		457.56
16/02/2016	25/03/2016	INV	A0084000039347	290.16		290.16
16/02/2016	25/03/2016	INV	A0084000039348	290.16		290.16
16/02/2016	25/03/2016	INV	A0084000039350	78.12		78.12
16/02/2016	25/03/2016	INV	A0084000039351	55.80		55.80
16/02/2016	25/03/2016	INV	A0084000039352	44.64		44.64
16/02/2016	25/03/2016	INV	A0084000039353	44.64		44.64
16/02/2016	25/03/2016	INV	A0084000039354	62.78		62.78
16/02/2016	25/03/2016	INV	A0084000039355	44.64		44.64
16/02/2016	25/03/2016	INV	A0084000039356	725.42		725.42
16/02/2016	25/03/2016	INV	A0084000039357	44.64		44.64
16/02/2016	25/03/2016	INV	A0084000039358	44.64		44.64
16/02/2016	25/03/2016	INV	A0084000039359	66.96		66.96
16/02/2016	25/03/2016	INV	A0084000039360	86.49		86.49
16/02/2016	25/03/2016	INV	A0084000039361	44.64		44.64
16/02/2016	25/03/2016	INV	A0084000039363	212.04		212.04
16/02/2016	25/03/2016	INV	A0084000039364	89.28		89.28
16/02/2016	25/03/2016	INV	A0084000039365	44.64		44.64
16/02/2016	25/03/2016	INV	A0084000039366	78.12		78.12
16/02/2016	25/03/2016	INV	A0084000039367	145.09		145.09
16/02/2016	25/03/2016	INV	A0084000039368	167.40		167.40
16/02/2016	25/03/2016	INV	A0084000039369	44.64		44.64
16/02/2016	25/03/2016	INV	A0084000039370	44.64		44.64
16/02/2016	25/03/2016	INV	A0084000039371	44.64		44.64
16/02/2016	25/03/2016	INV	A0084000039372	44.64		44.64

Subtotal: 354,690.82

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	155,774.97	305,562.33 ZAR	461,337.30

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: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/02/2016
	Account No.	C17924
	Period	26/01/2016 : 25/02/2016
	Page	61/96

Balance from Previous page: 354,690.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/02/2016	25/03/2016	INV	A0084000039373	44.64		44.64
16/02/2016	25/03/2016	INV	A0084000039374	44.64		44.64
16/02/2016	25/03/2016	INV	A0084000039375	44.64		44.64
16/02/2016	25/03/2016	INV	A0084000039376	89.28		89.28
16/02/2016	25/03/2016	INV	A0084000039378	44.64		44.64
16/02/2016	25/03/2016	INV	A0084000039379	44.64		44.64
16/02/2016	25/03/2016	INV	A0084000039380	44.64		44.64
16/02/2016	25/03/2016	INV	A0084000039381	44.64		44.64
16/02/2016	25/03/2016	INV	A0084000039382	44.64		44.64
16/02/2016	25/03/2016	INV	A0084000039383	44.64		44.64
16/02/2016	25/03/2016	INV	A0084000039384	44.64		44.64
16/02/2016	25/03/2016	INV	A0084000039385	62.78		62.78
16/02/2016	25/03/2016	INV	A0084000039386	62.78		62.78
16/02/2016	25/03/2016	INV	A0084000039387	44.64		44.64
16/02/2016	25/03/2016	INV	A0084000039388	223.20		223.20
16/02/2016	25/03/2016	INV	A0084000039389	44.64		44.64
16/02/2016	25/03/2016	INV	A0084000039390	44.64		44.64
16/02/2016	25/03/2016	INV	A0084000039391	44.64		44.64
16/02/2016	25/03/2016	INV	A0084000039392	44.64		44.64
16/02/2016	25/03/2016	INV	A0084000039393	44.64		44.64
16/02/2016	25/03/2016	INV	A0084000039394	44.64		44.64
16/02/2016	25/03/2016	INV	A0084000039395	242.73		242.73
16/02/2016	25/03/2016	INV	A0084000039396	184.14		184.14
16/02/2016	25/03/2016	INV	A0084000039397	78.12		78.12
16/02/2016	25/03/2016	INV	A0084000039398	44.64		44.64
16/02/2016	25/03/2016	INV	A0084000039399	256.68		256.68
16/02/2016	25/03/2016	INV	A0084000039400	100.45		100.45
16/02/2016	25/03/2016	INV	A0084000039401	86.49		86.49
16/02/2016	25/03/2016	INV	A0084000039402	44.64		44.64
16/02/2016	25/03/2016	INV	A0084000039403	44.64		44.64
16/02/2016	25/03/2016	INV	A0084000039404	100.45		100.45
17/02/2016	25/03/2016	INV	A0084000039267	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039268	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039269	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039270	122.77		122.77

Subtotal: 357,327.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	155,774.97	305,562.33 ZAR	461,337.30



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: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/02/2016
	Account No.	C17924
	Period	26/01/2016 : 25/02/2016
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Balance from Previous page: 357,327.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/02/2016	25/03/2016	INV	A0084000039271	100.45		100.45
17/02/2016	25/03/2016	INV	A0084000039272	424.09		424.09
17/02/2016	25/03/2016	INV	A0084000039273	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039274	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039275	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039276	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039277	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039278	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039279	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039280	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039281	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039282	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039283	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039284	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039285	86.49		86.49
17/02/2016	25/03/2016	INV	A0084000039288	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039289	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039290	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039291	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039292	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039293	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039294	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039296	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039297	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039298	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039299	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039300	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039301	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039302	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039303	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039304	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039305	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039306	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039308	89.28		89.28
17/02/2016	25/03/2016	INV	A0084000039309	100.45		100.45

Subtotal: 359,467.37

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	155,774.97	305,562.33 ZAR	461,337.30



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: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/02/2016
	Account No.	C17924
	Period	26/01/2016 : 25/02/2016
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Balance from Previous page: 359,467.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/02/2016	25/03/2016	INV	A0084000039310	167.40		167.40
17/02/2016	25/03/2016	INV	A0084000039311	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039312	624.97		624.97
17/02/2016	25/03/2016	INV	A0084000039313	479.88		479.88
17/02/2016	25/03/2016	INV	A0084000039314	167.40		167.40
17/02/2016	25/03/2016	INV	A0084000039315	212.04		212.04
17/02/2016	25/03/2016	INV	A0084000039316	66.96		66.96
17/02/2016	25/03/2016	INV	A0084000039317	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039318	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039319	55.80		55.80
17/02/2016	25/03/2016	INV	A0084000039320	89.28		89.28
17/02/2016	25/03/2016	INV	A0084000039322	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039324	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039325	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039326	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039327	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039328	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039329	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039330	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039331	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039332	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039333	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039334	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039335	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039336	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039337	86.49		86.49
17/02/2016	25/03/2016	INV	A0084000039338	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039340	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039341	62.78		62.78
17/02/2016	25/03/2016	INV	A0084000039342	156.24		156.24
17/02/2016	25/03/2016	INV	A0084000039344	111.61		111.61
17/02/2016	25/03/2016	INV	A0084000039345	66.96		66.96
17/02/2016	25/03/2016	INV	A0084000039362	347.37		347.37
17/02/2016	25/03/2016	INV	080000709702	66.96		66.96
17/02/2016	25/03/2016	INV	A0084000039405	97.08		97.08

Subtotal: 363,174.75

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	155,774.97	305,562.33 ZAR	461,337.30



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: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/02/2016
	Account No.	C17924
	Period	26/01/2016 : 25/02/2016
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Balance from Previous page: 363,174.75

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/02/2016	25/03/2016	INV	A0084000039408	396.70		396.70
17/02/2016	25/03/2016	INV	A0084000039409	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039413	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039415	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039416	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039417	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039423	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039424	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039425	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039427	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039429	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039430	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039431	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039432	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039434	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039435	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039436	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039438	86.49		86.49
17/02/2016	25/03/2016	INV	A0084000039439	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039440	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039459	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039460	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039462	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039464	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039465	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039466	86.49		86.49
17/02/2016	25/03/2016	INV	A0084000039467	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039468	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039472	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039473	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039474	34.87		34.87
17/02/2016	25/03/2016	INV	A0084000039477	89.28		89.28
17/02/2016	25/03/2016	INV	A0084000039478	89.28		89.28
17/02/2016	25/03/2016	INV	A0084000039479	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039480	44.64		44.64

Subtotal: 365,252.42

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	155,774.97	305,562.33 ZAR	461,337.30

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: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/02/2016
	Account No.	C17924
	Period	26/01/2016 : 25/02/2016
	Page	65/96

Balance from Previous page: 365,252.42

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/02/2016	25/03/2016	INV	A0084000039481	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039482	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039483	145.09		145.09
17/02/2016	25/03/2016	INV	A0084000039484	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039485	86.49		86.49
17/02/2016	25/03/2016	INV	A0084000039487	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039488	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039490	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039491	86.49		86.49
17/02/2016	25/03/2016	INV	A0084000039492	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039493	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039494	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039495	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039497	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039498	62.78		62.78
17/02/2016	25/03/2016	INV	A0084000039499	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039500	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039501	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039502	66.96		66.96
17/02/2016	25/03/2016	INV	A0084000039503	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039504	55.80		55.80
17/02/2016	25/03/2016	INV	A0084000039505	89.28		89.28
17/02/2016	25/03/2016	INV	A0084000039506	78.12		78.12
17/02/2016	25/03/2016	INV	A0084000039507	66.96		66.96
17/02/2016	25/03/2016	INV	A0084000039508	78.12		78.12
17/02/2016	25/03/2016	INV	A0084000039455	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039456	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039458	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039509	122.77		122.77
17/02/2016	25/03/2016	INV	A0084000039510	66.96		66.96
17/02/2016	25/03/2016	INV	A0084000039511	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039512	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039513	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039514	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039515	44.64		44.64

Subtotal: 367,284.96

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	155,774.97	305,562.33 ZAR	461,337.30



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: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/02/2016
	Account No.	C17924
	Period	26/01/2016 : 25/02/2016
	Page	66/96

Balance from Previous page: 367,284.96

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/02/2016	25/03/2016	INV	A0084000039516	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039517	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039518	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039519	212.04		212.04
17/02/2016	25/03/2016	INV	A0084000039520	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039522	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039523	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039525	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039526	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039527	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039528	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039529	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039530	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039531	66.96		66.96
17/02/2016	25/03/2016	INV	A0084000039547	44.64		44.64
17/02/2016	25/03/2016	INV	RA0084000038869	334.81		334.81
17/02/2016	25/03/2016	INV	A0084000039533	78.12		78.12
17/02/2016	25/03/2016	INV	A0084000039534	55.80		55.80
17/02/2016	25/03/2016	INV	A0084000039535	100.45		100.45
17/02/2016	25/03/2016	INV	A0084000039536	62.78		62.78
17/02/2016	25/03/2016	INV	A0084000039537	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039538	78.12		78.12
17/02/2016	25/03/2016	INV	A0084000039539	122.77		122.77
17/02/2016	25/03/2016	INV	A0084000039540	111.61		111.61
17/02/2016	25/03/2016	INV	A0084000039541	100.45		100.45
17/02/2016	25/03/2016	INV	A0084000039542	55.80		55.80
17/02/2016	25/03/2016	INV	A0084000039543	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039544	44.64		44.64
17/02/2016	25/03/2016	INV	A0084000039545	86.49		86.49
17/02/2016	25/03/2016	INV	A0084000039546	44.64		44.64
18/02/2016	25/03/2016	INV	A0084000039406	312.49		312.49
18/02/2016	25/03/2016	INV	029907277682	89.40		89.40
18/02/2016	25/03/2016	INV	A0084000039407	78.12		78.12
18/02/2016	25/03/2016	INV	A0084000039410	78.12		78.12
18/02/2016	25/03/2016	INV	A0084000039411	55.80		55.80

Subtotal: 370,123.97

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	155,774.97	305,562.33 ZAR	461,337.30

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: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/02/2016
	Account No.	C17924
	Period	26/01/2016 : 25/02/2016
	Page	67/96

Balance from Previous page: 370,123.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/02/2016	25/03/2016	INV	A0084000039412	44.64		44.64
18/02/2016	25/03/2016	INV	A0084000039414	44.64		44.64
18/02/2016	25/03/2016	INV	A0084000039418	89.28		89.28
18/02/2016	25/03/2016	INV	A0084000039419	55.80		55.80
18/02/2016	25/03/2016	INV	A0084000039420	44.64		44.64
18/02/2016	25/03/2016	INV	A0084000039421	44.64		44.64
18/02/2016	25/03/2016	INV	A0084000039422	78.12		78.12
18/02/2016	25/03/2016	INV	A0084000039426	44.64		44.64
18/02/2016	25/03/2016	INV	A0084000039428	44.64		44.64
18/02/2016	25/03/2016	INV	A0084000039433	44.64		44.64
18/02/2016	25/03/2016	INV	A0084000039437	44.64		44.64
18/02/2016	25/03/2016	INV	A0084000039441	44.64		44.64
18/02/2016	25/03/2016	INV	A0084000039442	44.64		44.64
18/02/2016	25/03/2016	INV	A0084000039443	44.64		44.64
18/02/2016	25/03/2016	INV	A0084000039444	100.45		100.45
18/02/2016	25/03/2016	INV	A0084000039445	44.64		44.64
18/02/2016	25/03/2016	INV	A0084000039461	44.64		44.64
18/02/2016	25/03/2016	INV	A0084000039463	44.64		44.64
18/02/2016	25/03/2016	INV	A0084000039469	44.64		44.64
18/02/2016	25/03/2016	INV	A0084000039470	44.64		44.64
18/02/2016	25/03/2016	INV	A0084000039471	44.64		44.64
18/02/2016	25/03/2016	INV	A0084000039475	106.02		106.02
18/02/2016	25/03/2016	INV	A0084000039476	44.64		44.64
18/02/2016	25/03/2016	INV	A0084000039446	223.20		223.20
18/02/2016	25/03/2016	INV	A0084000039447	212.04		212.04
18/02/2016	25/03/2016	INV	A0084000039448	55.80		55.80
18/02/2016	25/03/2016	INV	A0084000039449	44.64		44.64
18/02/2016	25/03/2016	INV	A0084000039450	66.96		66.96
18/02/2016	25/03/2016	INV	A0084000039451	44.64		44.64
18/02/2016	25/03/2016	INV	A0084000039452	44.64		44.64
18/02/2016	25/03/2016	INV	A0084000039453	44.64		44.64
18/02/2016	25/03/2016	INV	A0084000039454	44.64		44.64
18/02/2016	25/03/2016	INV	A0084000039457	44.64		44.64
18/02/2016	25/03/2016	INV	A0084000039521	97.08		97.08
18/02/2016	25/03/2016	INV	A0084000039524	44.64		44.64

Subtotal: 372,324.72

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	155,774.97	305,562.33 ZAR	461,337.30



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: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/02/2016
	Account No.	C17924
	Period	26/01/2016 : 25/02/2016
	Page	68/96

Balance from Previous page: 372,324.72

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/02/2016	25/03/2016	INV	089900964466	44.64		44.64
18/02/2016	25/03/2016	INV	A0084000039548	249.60		249.60
18/02/2016	25/03/2016	INV	A0084000039571	44.64		44.64
18/02/2016	25/03/2016	INV	A0084000039572	44.64		44.64
18/02/2016	25/03/2016	INV	A0084000039532	200.82		200.82
18/02/2016	25/03/2016	INV	A0084000039586	89.28		89.28
18/02/2016	25/03/2016	INV	A0084000039587	55.80		55.80
18/02/2016	25/03/2016	INV	A0084000039588	44.64		44.64
18/02/2016	25/03/2016	INV	A0084000039589	78.12		78.12
18/02/2016	25/03/2016	INV	A0084000039590	691.93		691.93
18/02/2016	25/03/2016	INV	A0084000039591	145.09		145.09
18/02/2016	25/03/2016	INV	A0084000039592	55.80		55.80
18/02/2016	25/03/2016	INV	A0084000039593	66.96		66.96
18/02/2016	25/03/2016	INV	A0084000039594	412.93		412.93
18/02/2016	25/03/2016	INV	A0084000039595	44.64		44.64
18/02/2016	25/03/2016	INV	A0084000039596	44.64		44.64
18/02/2016	25/03/2016	INV	A0084000039597	44.64		44.64
18/02/2016	25/03/2016	INV	A0084000039598	44.64		44.64
18/02/2016	25/03/2016	INV	A0084000039599	44.64		44.64
18/02/2016	25/03/2016	INV	A0084000039600	44.64		44.64
18/02/2016	25/03/2016	INV	A0084000039601	44.64		44.64
18/02/2016	25/03/2016	INV	A0084000039602	66.96		66.96
18/02/2016	25/03/2016	INV	A0084000039603	44.64		44.64
18/02/2016	25/03/2016	INV	A0084000039604	44.64		44.64
18/02/2016	25/03/2016	INV	A0084000039605	44.64		44.64
18/02/2016	25/03/2016	INV	A0084000039606	44.64		44.64
18/02/2016	25/03/2016	INV	A0084000039607	55.80		55.80
18/02/2016	25/03/2016	INV	A0084000039608	184.14		184.14
18/02/2016	25/03/2016	INV	A0084000039609	55.80		55.80
18/02/2016	25/03/2016	INV	A0084000039610	320.85		320.85
18/02/2016	25/03/2016	INV	A0084000039611	44.64		44.64
18/02/2016	25/03/2016	INV	A0084000039612	62.78		62.78
18/02/2016	25/03/2016	INV	A0084000039613	44.64		44.64
18/02/2016	25/03/2016	INV	A0084000039614	44.64		44.64
18/02/2016	25/03/2016	INV	A0084000039615	44.64		44.64

Subtotal: 375,965.54

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	155,774.97	305,562.33 ZAR	461,337.30



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: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/02/2016
	Account No.	C17924
	Period	26/01/2016 : 25/02/2016
	Page	69/96

Balance from Previous page: 375,965.54

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/02/2016	25/03/2016	INV	A0084000039616	44.64		44.64
18/02/2016	25/03/2016	INV	A0084000039617	62.78		62.78
18/02/2016	25/03/2016	INV	A0084000039618	44.64		44.64
18/02/2016	25/03/2016	INV	A0084000039619	44.64		44.64
18/02/2016	25/03/2016	INV	A0084000039620	44.64		44.64
18/02/2016	25/03/2016	INV	A0084000039621	44.64		44.64
18/02/2016	25/03/2016	INV	A0084000039622	86.49		86.49
18/02/2016	25/03/2016	INV	A0084000039623	44.64		44.64
18/02/2016	25/03/2016	INV	A0084000039624	44.64		44.64
18/02/2016	25/03/2016	INV	A0084000039625	86.49		86.49
18/02/2016	25/03/2016	INV	A0084000039626	44.64		44.64
18/02/2016	25/03/2016	INV	A0084000039627	44.64		44.64
18/02/2016	25/03/2016	INV	A0084000039628	44.64		44.64
18/02/2016	25/03/2016	INV	A0084000039629	66.96		66.96
18/02/2016	25/03/2016	INV	A0084000039630	44.64		44.64
18/02/2016	25/03/2016	INV	A0084000039631	212.04		212.04
18/02/2016	25/03/2016	INV	A0084000039632	100.45		100.45
18/02/2016	25/03/2016	INV	A0084000039658	44.64		44.64
18/02/2016	25/03/2016	INV	A0084000039659	44.64		44.64
18/02/2016	25/03/2016	INV	A0084000039660	44.64		44.64
18/02/2016	25/03/2016	INV	A0084000039661	44.64		44.64
18/02/2016	25/03/2016	INV	A0084000039662	44.64		44.64
18/02/2016	25/03/2016	INV	A0084000039663	44.64		44.64
18/02/2016	25/03/2016	INV	A0084000039664	44.64		44.64
18/02/2016	25/03/2016	INV	A0084000039665	357.13		357.13
18/02/2016	25/03/2016	INV	A0084000039666	44.64		44.64
18/02/2016	25/03/2016	INV	A0084000039667	44.64		44.64
18/02/2016	25/03/2016	INV	A0084000039668	44.64		44.64
18/02/2016	25/03/2016	INV	A0084000039669	44.64		44.64
18/02/2016	25/03/2016	INV	A0084000039670	78.12		78.12
18/02/2016	25/03/2016	INV	A0084000039671	78.12		78.12
18/02/2016	25/03/2016	INV	A0084000039672	55.80		55.80
18/02/2016	25/03/2016	INV	A0084000039633	279.00		279.00
18/02/2016	25/03/2016	INV	A0084000039634	78.12		78.12
18/02/2016	25/03/2016	INV	A0084000039636	133.93		133.93

Subtotal: 378,623.05

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	155,774.97	305,562.33 ZAR	461,337.30



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: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/02/2016
	Account No.	C17924
	Period	26/01/2016 : 25/02/2016
	Page	70/96

Balance from Previous page: 378,623.05

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/02/2016	25/03/2016	INV	A0084000039637	55.80		55.80
18/02/2016	25/03/2016	INV	A0084000039638	44.64		44.64
18/02/2016	25/03/2016	INV	A0084000039639	44.64		44.64
18/02/2016	25/03/2016	INV	A0084000039640	44.64		44.64
18/02/2016	25/03/2016	INV	A0084000039641	44.64		44.64
18/02/2016	25/03/2016	INV	A0084000039642	44.64		44.64
18/02/2016	25/03/2016	INV	A0084000039643	44.64		44.64
18/02/2016	25/03/2016	INV	A0084000039644	44.64		44.64
18/02/2016	25/03/2016	INV	A0084000039645	44.64		44.64
18/02/2016	25/03/2016	INV	A0084000039646	44.64		44.64
18/02/2016	25/03/2016	INV	A0084000039647	44.64		44.64
18/02/2016	25/03/2016	INV	A0084000039648	44.64		44.64
18/02/2016	25/03/2016	INV	A0084000039649	44.64		44.64
18/02/2016	25/03/2016	INV	A0084000039650	44.64		44.64
18/02/2016	25/03/2016	INV	A0084000039651	44.64		44.64
18/02/2016	25/03/2016	INV	A0084000039652	44.64		44.64
18/02/2016	25/03/2016	INV	A0084000039653	44.64		44.64
18/02/2016	25/03/2016	INV	A0084000039654	44.64		44.64
18/02/2016	25/03/2016	INV	A0084000039655	44.64		44.64
18/02/2016	25/03/2016	INV	A0084000039656	44.64		44.64
18/02/2016	25/03/2016	INV	A0084000039657	55.80		55.80
19/02/2016	25/03/2016	INV	A0084000038317	284.79		284.79
19/02/2016	25/03/2016	INV	A0084000038374	159.66		159.66
19/02/2016	25/03/2016	INV	A0084000038750	97.08		97.08
19/02/2016	25/03/2016	INV	029907289107	89.40		89.40
19/02/2016	25/03/2016	INV	A0084000039549	189.72		189.72
19/02/2016	25/03/2016	INV	A0084000039550	189.72		189.72
19/02/2016	25/03/2016	INV	A0084000039551	66.96		66.96
19/02/2016	25/03/2016	INV	A0084000039552	167.40		167.40
19/02/2016	25/03/2016	INV	A0084000039553	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039554	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039555	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039556	133.93		133.93
19/02/2016	25/03/2016	INV	A0084000039557	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039558	44.64		44.64

Subtotal: 381,184.67

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	155,774.97	305,562.33 ZAR	461,337.30



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: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/02/2016
	Account No.	C17924
	Period	26/01/2016 : 25/02/2016
	Page	71/96

Balance from Previous page: 381,184.67

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/02/2016	25/03/2016	INV	A0084000039559	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039560	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039561	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039562	66.96		66.96
19/02/2016	25/03/2016	INV	A0084000039563	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039564	62.78		62.78
19/02/2016	25/03/2016	INV	A0084000039565	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039566	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039567	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039568	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039569	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039570	106.02		106.02
19/02/2016	25/03/2016	INV	A0084000039573	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039574	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039575	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039576	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039577	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039578	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039579	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039580	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039581	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039582	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039583	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039584	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039585	44.64		44.64
19/02/2016	25/03/2016	INV	009932187080	463.15		463.15
19/02/2016	25/03/2016	INV	080000711715	613.81		613.81
19/02/2016	25/03/2016	INV	A0084000039673	226.14		226.14
19/02/2016	25/03/2016	INV	A0084000039674	892.81		892.81
19/02/2016	25/03/2016	INV	A0084000039675	368.29		368.29
19/02/2016	25/03/2016	INV	A0084000039676	78.12		78.12
19/02/2016	25/03/2016	INV	A0084000039677	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039678	311.40		311.40
19/02/2016	25/03/2016	INV	A0084000039679	89.28		89.28
19/02/2016	25/03/2016	INV	A0084000039680	44.64		44.64

Subtotal: 385,534.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	155,774.97	305,562.33 ZAR	461,337.30



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: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/02/2016
	Account No.	C17924
	Period	26/01/2016 : 25/02/2016
	Page	72/96

Balance from Previous page: 385,534.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/02/2016	25/03/2016	INV	A0084000039681	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039682	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039683	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039684	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039685	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039686	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039687	86.49		86.49
19/02/2016	25/03/2016	INV	A0084000039688	86.49		86.49
19/02/2016	25/03/2016	INV	A0084000039689	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039690	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039691	89.28		89.28
19/02/2016	25/03/2016	INV	A0084000039692	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039693	133.93		133.93
19/02/2016	25/03/2016	INV	A0084000039694	78.12		78.12
19/02/2016	25/03/2016	INV	A0084000039695	424.09		424.09
19/02/2016	25/03/2016	INV	A0084000039706	311.40		311.40
19/02/2016	25/03/2016	INV	A0084000039707	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039708	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039709	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039710	86.49		86.49
19/02/2016	25/03/2016	INV	A0084000039711	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039712	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039713	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039714	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039715	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039716	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039717	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039718	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039719	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039720	66.96		66.96
19/02/2016	25/03/2016	INV	A0084000039721	167.40		167.40
19/02/2016	25/03/2016	INV	A0084000039722	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039696	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039697	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039698	44.64		44.64

Subtotal: 388,181.44

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	155,774.97	305,562.33 ZAR	461,337.30



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: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/02/2016
	Account No.	C17924
	Period	26/01/2016 : 25/02/2016
	Page	73/96

Balance from Previous page: 388,181.44

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/02/2016	25/03/2016	INV	A0084000039699	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039700	66.96		66.96
19/02/2016	25/03/2016	INV	A0084000039701	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039702	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039703	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039704	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039705	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039723	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039724	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039725	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039726	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039727	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039728	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039729	322.56		322.56
19/02/2016	25/03/2016	INV	A0084000039730	82.42		82.42
19/02/2016	25/03/2016	INV	A0084000039763	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039764	212.04		212.04
19/02/2016	25/03/2016	INV	A0084000039765	167.40		167.40
19/02/2016	25/03/2016	INV	A0084000039766	212.04		212.04
19/02/2016	25/03/2016	INV	A0084000039767	122.77		122.77
19/02/2016	25/03/2016	INV	A0084000039769	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039770	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039771	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039772	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039773	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039774	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039775	86.49		86.49
19/02/2016	25/03/2016	INV	A0084000039776	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039777	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039778	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039779	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039780	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039781	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039782	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039731	423.00		423.00

Subtotal: 391,037.76

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	155,774.97	305,562.33 ZAR	461,337.30

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: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/02/2016
	Account No.	C17924
	Period	26/01/2016 : 25/02/2016
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Balance from Previous page: 391,037.76

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/02/2016	25/03/2016	INV	A0084000039732	301.32		301.32
19/02/2016	25/03/2016	INV	A0084000039733	89.28		89.28
19/02/2016	25/03/2016	INV	A0084000039734	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039735	55.80		55.80
19/02/2016	25/03/2016	INV	A0084000039736	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039737	122.77		122.77
19/02/2016	25/03/2016	INV	A0084000039738	82.42		82.42
19/02/2016	25/03/2016	INV	A0084000039739	100.45		100.45
19/02/2016	25/03/2016	INV	A0084000039740	223.20		223.20
19/02/2016	25/03/2016	INV	A0084000039741	334.81		334.81
19/02/2016	25/03/2016	INV	A0084000039742	78.12		78.12
19/02/2016	25/03/2016	INV	A0084000039743	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039744	133.93		133.93
19/02/2016	25/03/2016	INV	A0084000039745	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039746	100.45		100.45
19/02/2016	25/03/2016	INV	A0084000039747	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039748	145.09		145.09
19/02/2016	25/03/2016	INV	A0084000039749	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039750	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039752	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039753	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039754	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039755	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039756	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039757	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039758	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039759	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039760	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039761	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039762	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039783	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039784	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039785	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039786	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039787	44.64		44.64

Subtotal: 393,832.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	155,774.97	305,562.33 ZAR	461,337.30



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: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/02/2016
	Account No.	C17924
	Period	26/01/2016 : 25/02/2016
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Balance from Previous page: 393,832.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/02/2016	25/03/2016	INV	A0084000039788	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039789	55.80		55.80
19/02/2016	25/03/2016	INV	A0084000039790	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039791	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039792	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039793	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039795	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039796	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039797	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039798	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039799	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039800	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039801	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039802	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039803	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039804	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039808	89.28		89.28
19/02/2016	25/03/2016	INV	A0084000039809	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039810	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039811	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039812	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039813	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039814	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039815	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039816	334.81		334.81
19/02/2016	25/03/2016	INV	A0084000039817	62.78		62.78
19/02/2016	25/03/2016	INV	A0084000039818	62.78		62.78
19/02/2016	25/03/2016	INV	A0084000039819	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039820	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039821	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039822	44.64		44.64
19/02/2016	25/03/2016	INV	A0084000039823	86.49		86.49
19/02/2016	25/03/2016	INV	A0084000039825	145.09		145.09
19/02/2016	25/03/2016	INV	A0084000039826	446.40		446.40
20/02/2016	25/03/2016	INV	A0084000039824	82.42		82.42

Subtotal: 396,358.61

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	155,774.97	305,562.33 ZAR	461,337.30



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: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/02/2016
	Account No.	C17924
	Period	26/01/2016 : 25/02/2016
	Page	76/96

Balance from Previous page: 396,358.61

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/02/2016	25/03/2016	INV	A0084000039827	165.24		165.24
21/02/2016	25/03/2016	INV	080000711576	245.52		245.52
21/02/2016	25/03/2016	INV	A0084000039805	44.64		44.64
21/02/2016	25/03/2016	INV	A0084000039806	44.64		44.64
21/02/2016	25/03/2016	INV	A0084000039807	164.62		164.62
22/02/2016	25/03/2016	INV	A0084000039635	86.49		86.49
22/02/2016	25/03/2016	INV	A0084000039794	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000039832	190.94		190.94
22/02/2016	25/03/2016	INV	A0084000039834	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000039836	34.87		34.87
22/02/2016	25/03/2016	INV	A0084000039837	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000039838	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000039839	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000039840	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000039842	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000039843	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000039844	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000039847	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000039848	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000039849	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000039854	66.96		66.96
22/02/2016	25/03/2016	INV	A0084000039856	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000039857	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000039858	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000039860	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000039861	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000039862	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000039863	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000039864	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000039865	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000039867	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000039870	86.49		86.49
22/02/2016	25/03/2016	INV	A0084000039874	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000039881	86.49		86.49
22/02/2016	25/03/2016	INV	A0084000039882	44.64		44.64

Subtotal: 398,646.87

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	155,774.97	305,562.33 ZAR	461,337.30



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: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/02/2016
	Account No.	C17924
	Period	26/01/2016 : 25/02/2016
	Page	77/96

Balance from Previous page: 398,646.87

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/02/2016	25/03/2016	INV	A0084000039883	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000039885	66.96		66.96
22/02/2016	25/03/2016	INV	A0084000039890	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000039892	66.96		66.96
22/02/2016	25/03/2016	INV	A0084000039894	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000039895	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000039897	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000039898	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000039899	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000039900	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000039902	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000039904	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000039905	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000039907	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000039918	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000039921	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000039922	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000039925	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000039926	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000039928	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000039930	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000039931	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000039932	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000039933	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000039934	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000039935	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000039936	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000039938	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000039939	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000039940	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000039941	66.96		66.96
22/02/2016	25/03/2016	INV	A0084000039942	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000039943	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000039946	223.20		223.20
22/02/2016	25/03/2016	INV	A0084000039948	44.64		44.64

Subtotal: 400,454.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	155,774.97	305,562.33 ZAR	461,337.30

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: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/02/2016
	Account No.	C17924
	Period	26/01/2016 : 25/02/2016
	Page	78/96

Balance from Previous page: 400,454.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/02/2016	25/03/2016	INV	A0084000039949	86.49		86.49
22/02/2016	25/03/2016	INV	A0084000039950	86.49		86.49
22/02/2016	25/03/2016	INV	A0084000039951	78.12		78.12
22/02/2016	25/03/2016	INV	A0084000039952	78.12		78.12
22/02/2016	25/03/2016	INV	A0084000039953	125.55		125.55
22/02/2016	25/03/2016	INV	A0084000039954	357.13		357.13
22/02/2016	25/03/2016	INV	A0084000039955	122.77		122.77
22/02/2016	25/03/2016	INV	A0084000039956	145.09		145.09
22/02/2016	25/03/2016	INV	A0084000039957	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000039958	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000039959	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000039960	66.96		66.96
22/02/2016	25/03/2016	INV	A0084000039961	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000039962	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000039963	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000039964	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000039966	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000039969	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000039970	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000039971	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000039972	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000039973	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000039974	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000039975	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000039976	78.12		78.12
22/02/2016	25/03/2016	INV	A0084000039977	89.28		89.28
22/02/2016	25/03/2016	INV	A0084000039978	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000039979	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000039980	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000039981	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000039982	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000039983	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000039984	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000039985	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000039986	89.28		89.28

Subtotal: 402,884.91

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	155,774.97	305,562.33 ZAR	461,337.30



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: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/02/2016
	Account No.	C17924
	Period	26/01/2016 : 25/02/2016
	Page	79/96

Balance from Previous page: 402,884.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/02/2016	25/03/2016	INV	A0084000039988	89.28		89.28
22/02/2016	25/03/2016	INV	A0084000039990	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000039991	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000039992	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000039993	66.96		66.96
22/02/2016	25/03/2016	INV	A0084000039994	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000039995	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000039996	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000039997	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000039998	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000039999	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000040000	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000040001	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000040002	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000040003	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000040004	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000040005	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000040006	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000040007	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000040009	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000040010	86.49		86.49
22/02/2016	25/03/2016	INV	A0084000040011	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000040012	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000040013	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000040014	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000040015	55.80		55.80
22/02/2016	25/03/2016	INV	A0084000040016	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000040017	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000040018	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000040019	86.49		86.49
22/02/2016	25/03/2016	INV	A0084000040020	86.49		86.49
22/02/2016	25/03/2016	INV	A0084000040021	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000040022	62.78		62.78
22/02/2016	25/03/2016	INV	A0084000040023	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000040024	133.93		133.93

Subtotal: 404,758.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	155,774.97	305,562.33 ZAR	461,337.30



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: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/02/2016
	Account No.	C17924
	Period	26/01/2016 : 25/02/2016
	Page	80/96

Balance from Previous page: 404,758.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/02/2016	25/03/2016	INV	A0084000040025	357.13		357.13
22/02/2016	25/03/2016	INV	A0084000040026	156.24		156.24
22/02/2016	25/03/2016	INV	A0084000040028	89.28		89.28
22/02/2016	25/03/2016	INV	A0084000040029	281.80		281.80
22/02/2016	25/03/2016	INV	A0084000040030	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000040031	178.56		178.56
22/02/2016	25/03/2016	INV	A0084000040032	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000040033	62.78		62.78
22/02/2016	25/03/2016	INV	A0084000040034	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000040035	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000040036	44.64		44.64
22/02/2016	25/03/2016	INV	A0084000040037	44.64		44.64
23/02/2016	25/03/2016	INV	029907289414	122.77		122.77
23/02/2016	25/03/2016	INV	A0084000039828	55.80		55.80
23/02/2016	25/03/2016	INV	A0084000039829	44.64		44.64
23/02/2016	25/03/2016	INV	A0084000039830	44.64		44.64
23/02/2016	25/03/2016	INV	A0084000039831	323.91		323.91
23/02/2016	25/03/2016	INV	A0084000039833	347.37		347.37
23/02/2016	25/03/2016	INV	A0084000039875	89.28		89.28
23/02/2016	25/03/2016	INV	A0084000039877	100.45		100.45
23/02/2016	25/03/2016	INV	A0084000039878	624.97		624.97
23/02/2016	25/03/2016	INV	A0084000039886	44.64		44.64
23/02/2016	25/03/2016	INV	A0084000039887	55.80		55.80
23/02/2016	25/03/2016	INV	A0084000039889	44.64		44.64
23/02/2016	25/03/2016	INV	A0084000039893	44.64		44.64
23/02/2016	25/03/2016	INV	A0084000039896	44.64		44.64
23/02/2016	25/03/2016	INV	A0084000039906	44.64		44.64
23/02/2016	25/03/2016	INV	A0084000039910	44.64		44.64
23/02/2016	25/03/2016	INV	A0084000039911	44.64		44.64
23/02/2016	25/03/2016	INV	A0084000039912	379.45		379.45
23/02/2016	25/03/2016	INV	A0084000039913	122.77		122.77
23/02/2016	25/03/2016	INV	A0084000039914	111.61		111.61
23/02/2016	25/03/2016	INV	A0084000039915	44.64		44.64
23/02/2016	25/03/2016	INV	A0084000039916	44.64		44.64
23/02/2016	25/03/2016	INV	A0084000039917	111.61		111.61

Subtotal: 409,088.87

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	155,774.97	305,562.33 ZAR	461,337.30



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: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/02/2016
	Account No.	C17924
	Period	26/01/2016 : 25/02/2016
	Page	81/96

Balance from Previous page: 409,088.87

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/02/2016	25/03/2016	INV	A0084000039919	44.64		44.64
23/02/2016	25/03/2016	INV	A0084000039927	44.64		44.64
23/02/2016	25/03/2016	INV	A0084000039929	100.45		100.45
23/02/2016	25/03/2016	INV	A0084000039937	44.64		44.64
23/02/2016	25/03/2016	INV	A0084000039944	390.39		390.39
23/02/2016	25/03/2016	INV	A0084000039945	159.66		159.66
23/02/2016	25/03/2016	INV	A0084000039947	758.01		758.01
23/02/2016	25/03/2016	INV	A0084000039987	158.47		158.47
23/02/2016	25/03/2016	INV	A0084000040027	97.08		97.08
24/02/2016	25/03/2016	INV	A0084000039835	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000039841	86.49		86.49
24/02/2016	25/03/2016	INV	A0084000039845	78.12		78.12
24/02/2016	25/03/2016	INV	A0084000039846	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000039850	55.80		55.80
24/02/2016	25/03/2016	INV	A0084000039851	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000039852	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000039853	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000039855	106.02		106.02
24/02/2016	25/03/2016	INV	A0084000039859	86.49		86.49
24/02/2016	25/03/2016	INV	A0084000039866	86.49		86.49
24/02/2016	25/03/2016	INV	A0084000039868	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000039869	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000039871	86.49		86.49
24/02/2016	25/03/2016	INV	A0084000039872	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000039873	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000039876	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000039879	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000039880	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000039884	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000039888	66.96		66.96
24/02/2016	25/03/2016	INV	A0084000039891	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000039901	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000039903	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000039908	86.49		86.49
24/02/2016	25/03/2016	INV	A0084000039909	44.64		44.64

Subtotal: 412,385.08

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	155,774.97	305,562.33 ZAR	461,337.30



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: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/02/2016
	Account No.	C17924
	Period	26/01/2016 : 25/02/2016
	Page	82/96

Balance from Previous page: 412,385.08

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/02/2016	25/03/2016	INV	A0084000039920	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000039923	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000039924	55.80		55.80
24/02/2016	25/03/2016	INV	A0084000039965	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000039967	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000039968	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000039989	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000040008	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000040048	66.96		66.96
24/02/2016	25/03/2016	INV	A0084000040049	133.93		133.93
24/02/2016	25/03/2016	INV	A0084000040050	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000040051	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000040052	323.65		323.65
24/02/2016	25/03/2016	INV	A0084000040053	122.77		122.77
24/02/2016	25/03/2016	INV	A0084000040054	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000040055	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000040056	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000040057	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000040058	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000040059	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000040060	55.80		55.80
24/02/2016	25/03/2016	INV	A0084000040061	301.32		301.32
24/02/2016	25/03/2016	INV	A0084000040062	290.16		290.16
24/02/2016	25/03/2016	INV	A0084000040063	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000040064	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000040065	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000040066	86.49		86.49
24/02/2016	25/03/2016	INV	A0084000040067	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000040068	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000040069	145.09		145.09
24/02/2016	25/03/2016	INV	A0084000040070	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000040071	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000040072	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000040073	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000040074	86.49		86.49

Subtotal: 415,124.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	155,774.97	305,562.33 ZAR	461,337.30

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: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/02/2016
	Account No.	C17924
	Period	26/01/2016 : 25/02/2016
	Page	83/96

Balance from Previous page: 415,124.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/02/2016	25/03/2016	INV	A0084000040075	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000040076	167.40		167.40
24/02/2016	25/03/2016	INV	A0084000040077	323.65		323.65
24/02/2016	25/03/2016	INV	A0084000040078	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000040079	125.55		125.55
24/02/2016	25/03/2016	INV	A0084000040080	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000040081	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000040082	44.64		44.64
24/02/2016	25/03/2016	INV	080000713844	44.64		44.64
24/02/2016	25/03/2016	INV	080000713923	78.12		78.12
24/02/2016	25/03/2016	INV	A0084000040038	613.81		613.81
24/02/2016	25/03/2016	INV	A0084000040039	156.24		156.24
24/02/2016	25/03/2016	INV	A0084000040040	178.56		178.56
24/02/2016	25/03/2016	INV	A0084000040041	257.42		257.42
24/02/2016	25/03/2016	INV	A0084000040042	100.45		100.45
24/02/2016	25/03/2016	INV	A0084000040043	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000040044	55.80		55.80
24/02/2016	25/03/2016	INV	A0084000040045	212.04		212.04
24/02/2016	25/03/2016	INV	A0084000040046	66.96		66.96
24/02/2016	25/03/2016	INV	A0084000040047	78.12		78.12
24/02/2016	25/03/2016	INV	A0084000040083	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000040084	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000040085	100.45		100.45
24/02/2016	25/03/2016	INV	A0084000040086	78.12		78.12
24/02/2016	25/03/2016	INV	A0084000040087	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000040088	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000040090	398.98		398.98
24/02/2016	25/03/2016	INV	A0084000040091	203.67		203.67
24/02/2016	25/03/2016	INV	A0084000040092	66.96		66.96
24/02/2016	25/03/2016	INV	A0084000040093	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000040094	111.61		111.61
24/02/2016	25/03/2016	INV	A0084000040095	55.80		55.80
24/02/2016	25/03/2016	INV	A0084000040096	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000040097	100.45		100.45
24/02/2016	25/03/2016	INV	A0084000040098	243.17		243.17

Subtotal: 419,478.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	155,774.97	305,562.33 ZAR	461,337.30



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: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/02/2016
	Account No.	C17924
	Period	26/01/2016 : 25/02/2016
	Page	84/96

Balance from Previous page: 419,478.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/02/2016	25/03/2016	INV	A0084000040099	66.96		66.96
24/02/2016	25/03/2016	INV	A0084000040100	164.62		164.62
24/02/2016	25/03/2016	INV	A0084000040101	602.65		602.65
24/02/2016	25/03/2016	INV	A0084000040102	89.28		89.28
24/02/2016	25/03/2016	INV	A0084000040103	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000040105	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000040106	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000040108	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000040109	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000040110	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000040111	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000040112	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000040113	86.49		86.49
24/02/2016	25/03/2016	INV	A0084000040114	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000040115	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000040116	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000040117	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000040118	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000040119	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000040120	78.12		78.12
24/02/2016	25/03/2016	INV	A0084000040121	86.49		86.49
24/02/2016	25/03/2016	INV	A0084000040122	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000040123	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000040124	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000040125	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000040126	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000040127	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000040128	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000040129	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000040130	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000040131	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000040132	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000040133	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000040134	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000040135	44.64		44.64

Subtotal: 421,903.08

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	155,774.97	305,562.33 ZAR	461,337.30



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: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/02/2016
	Account No.	C17924
	Period	26/01/2016 : 25/02/2016
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Balance from Previous page: 421,903.08

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/02/2016	25/03/2016	INV	A0084000040136	178.56		178.56
24/02/2016	25/03/2016	INV	A0084000040137	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000040138	212.04		212.04
24/02/2016	25/03/2016	INV	A0084000040139	111.61		111.61
24/02/2016	25/03/2016	INV	A0084000040140	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000040141	125.55		125.55
24/02/2016	25/03/2016	INV	A0084000040142	82.42		82.42
24/02/2016	25/03/2016	INV	A0084000040143	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000040144	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000040145	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000040146	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000040147	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000040148	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000040149	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000040150	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000040151	86.49		86.49
24/02/2016	25/03/2016	INV	A0084000040152	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000040153	86.49		86.49
24/02/2016	25/03/2016	INV	A0084000040154	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000040155	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000040156	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000040157	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000040158	62.78		62.78
24/02/2016	25/03/2016	INV	A0084000040159	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000040160	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000040161	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000040162	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000040163	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000040164	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000040165	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000040166	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000040167	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000040168	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000040169	323.65		323.65
24/02/2016	25/03/2016	INV	A0084000040170	154.37		154.37

Subtotal: 424,443.04

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	155,774.97	305,562.33 ZAR	461,337.30



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: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/02/2016
	Account No.	C17924
	Period	26/01/2016 : 25/02/2016
	Page	86/96

Balance from Previous page: 424,443.04

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/02/2016	25/03/2016	INV	A0084000040171	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000040172	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000040173	125.55		125.55
24/02/2016	25/03/2016	INV	A0084000040174	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000040175	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000040177	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000040178	62.78		62.78
24/02/2016	25/03/2016	INV	A0084000040179	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000040180	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000040181	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000040182	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000040183	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000040184	62.78		62.78
24/02/2016	25/03/2016	INV	A0084000040185	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000040186	312.49		312.49
24/02/2016	25/03/2016	INV	A0084000040187	44.64		44.64
24/02/2016	25/03/2016	INV	A0084000040188	111.61		111.61
24/02/2016	25/03/2016	INV	A0084000040189	100.45		100.45
24/02/2016	25/03/2016	INV	A0084000040190	156.24		156.24
24/02/2016	25/03/2016	INV	A0084000040191	591.49		591.49
24/02/2016	25/03/2016	INV	019910127810	530.11		530.11
24/02/2016	25/03/2016	INV	089900964465	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000039349	82.42		82.42
25/02/2016	25/03/2016	INV	A0084000039377	97.08		97.08
25/02/2016	25/03/2016	INV	009932187081	463.15		463.15
25/02/2016	25/03/2016	INV	A0084000040089	78.12		78.12
25/02/2016	25/03/2016	INV	A0084000040104	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040176	44.64		44.64
25/02/2016	25/03/2016	INV	009932187082	505.00		505.00
25/02/2016	25/03/2016	INV	A0084000040192	1,015.58		1,015.58
25/02/2016	25/03/2016	INV	A0084000040193	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040194	145.09		145.09
25/02/2016	25/03/2016	INV	A0084000040195	78.12		78.12
25/02/2016	25/03/2016	INV	A0084000040196	55.80		55.80
25/02/2016	25/03/2016	INV	A0084000040197	44.64		44.64

Subtotal: 429,775.78

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	155,774.97	305,562.33 ZAR	461,337.30

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: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/02/2016
	Account No.	C17924
	Period	26/01/2016 : 25/02/2016
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Balance from Previous page: 429,775.78

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/02/2016	25/03/2016	INV	A0084000040198	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040199	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040200	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040201	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040202	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040203	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040204	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040205	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040206	66.96		66.96
25/02/2016	25/03/2016	INV	A0084000040207	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040208	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040209	89.28		89.28
25/02/2016	25/03/2016	INV	A0084000040210	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040211	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040212	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040213	86.49		86.49
25/02/2016	25/03/2016	INV	A0084000040214	412.93		412.93
25/02/2016	25/03/2016	INV	A0084000040215	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040216	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040217	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040218	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040219	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040220	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040221	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040222	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040223	66.96		66.96
25/02/2016	25/03/2016	INV	A0084000040224	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040225	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040226	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040227	110.83		110.83
25/02/2016	25/03/2016	INV	A0084000040228	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040229	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040230	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040231	55.80		55.80
25/02/2016	25/03/2016	INV	A0084000040232	44.64		44.64

Subtotal: 431,914.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	155,774.97	305,562.33 ZAR	461,337.30



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: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/02/2016
	Account No.	C17924
	Period	26/01/2016 : 25/02/2016
	Page	88/96

Balance from Previous page: 431,914.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/02/2016	25/03/2016	INV	A0084000040233	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040234	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040235	55.80		55.80
25/02/2016	25/03/2016	INV	A0084000040236	412.93		412.93
25/02/2016	25/03/2016	INV	A0084000040237	223.20		223.20
25/02/2016	25/03/2016	INV	A0084000040238	55.80		55.80
25/02/2016	25/03/2016	INV	A0084000040239	111.61		111.61
25/02/2016	25/03/2016	INV	A0084000040240	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040241	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040242	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040243	62.78		62.78
25/02/2016	25/03/2016	INV	A0084000040244	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040245	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040246	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040247	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040248	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040249	89.40		89.40
25/02/2016	25/03/2016	INV	A0084000040250	55.80		55.80
25/02/2016	25/03/2016	INV	A0084000040251	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040252	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040253	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040254	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040255	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040256	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040257	86.49		86.49
25/02/2016	25/03/2016	INV	A0084000040258	86.49		86.49
25/02/2016	25/03/2016	INV	A0084000040259	86.49		86.49
25/02/2016	25/03/2016	INV	A0084000040260	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040261	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040262	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040263	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040264	86.49		86.49
25/02/2016	25/03/2016	INV	A0084000040265	86.49		86.49
25/02/2016	25/03/2016	INV	A0084000040266	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040267	44.64		44.64

Subtotal: 434,396.80

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	155,774.97	305,562.33 ZAR	461,337.30



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: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/02/2016
	Account No.	C17924
	Period	26/01/2016 : 25/02/2016
	Page	89/96

Balance from Previous page: 434,396.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/02/2016	25/03/2016	INV	A0084000040268	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040269	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040270	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040271	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040272	66.96		66.96
25/02/2016	25/03/2016	INV	A0084000040273	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040274	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040275	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040276	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040277	86.49		86.49
25/02/2016	25/03/2016	INV	A0084000040278	122.77		122.77
25/02/2016	25/03/2016	INV	A0084000040279	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040280	78.12		78.12
25/02/2016	25/03/2016	INV	A0084000040281	89.28		89.28
25/02/2016	25/03/2016	INV	A0084000040282	133.93		133.93
25/02/2016	25/03/2016	INV	A0084000040283	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040284	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040285	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040287	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040288	167.40		167.40
25/02/2016	25/03/2016	INV	A0084000040289	100.45		100.45
25/02/2016	25/03/2016	INV	A0084000040290	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040291	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040292	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040293	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040294	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040295	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040296	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040297	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040298	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040299	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040300	156.24		156.24
25/02/2016	25/03/2016	INV	A0084000040301	412.93		412.93
25/02/2016	25/03/2016	INV	A0084000040302	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040303	184.14		184.14

Subtotal: 437,066.87

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	155,774.97	305,562.33 ZAR	461,337.30



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: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/02/2016
	Account No.	C17924
	Period	26/01/2016 : 25/02/2016
	Page	90/96

Balance from Previous page: 437,066.87

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/02/2016	25/03/2016	INV	A0084000040304	111.61		111.61
25/02/2016	25/03/2016	INV	A0084000040305	89.28		89.28
25/02/2016	25/03/2016	INV	A0084000040306	66.96		66.96
25/02/2016	25/03/2016	INV	A0084000040307	357.13		357.13
25/02/2016	25/03/2016	INV	A0084000040308	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040309	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040310	86.49		86.49
25/02/2016	25/03/2016	INV	A0084000040311	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040312	200.88		200.88
25/02/2016	25/03/2016	INV	A0084000040313	200.88		200.88
25/02/2016	25/03/2016	INV	A0084000040314	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040315	66.96		66.96
25/02/2016	25/03/2016	INV	A0084000040316	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040317	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040318	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040319	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040320	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040321	66.96		66.96
25/02/2016	25/03/2016	INV	A0084000040322	178.56		178.56
25/02/2016	25/03/2016	INV	A0084000040323	111.61		111.61
25/02/2016	25/03/2016	INV	A0084000040324	78.12		78.12
25/02/2016	25/03/2016	INV	A0084000040325	312.49		312.49
25/02/2016	25/03/2016	INV	A0084000040326	312.49		312.49
25/02/2016	25/03/2016	INV	A0084000040327	82.42		82.42
25/02/2016	25/03/2016	INV	A0084000040328	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040329	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040330	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040331	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040332	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040333	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040334	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040335	111.61		111.61
25/02/2016	25/03/2016	INV	A0084000040336	89.28		89.28
25/02/2016	25/03/2016	INV	A0084000040337	711.46		711.46
25/02/2016	25/03/2016	INV	A0084000040338	86.49		86.49

Subtotal: 441,102.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	155,774.97	305,562.33 ZAR	461,337.30



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: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/02/2016
	Account No.	C17924
	Period	26/01/2016 : 25/02/2016
	Page	91/96

Balance from Previous page: 441,102.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/02/2016	25/03/2016	INV	A0084000040339	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040340	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040341	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040342	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040343	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040344	78.12		78.12
25/02/2016	25/03/2016	INV	A0084000040345	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040346	78.12		78.12
25/02/2016	25/03/2016	INV	A0084000040347	711.46		711.46
25/02/2016	25/03/2016	INV	A0084000040348	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040349	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040350	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040351	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040352	68.48		68.48
25/02/2016	25/03/2016	INV	A0084000040353	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040354	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040355	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040356	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040357	424.09		424.09
25/02/2016	25/03/2016	INV	029907210360	169.07		169.07
25/02/2016	25/03/2016	INV	080000716155	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040358	431.11		431.11
25/02/2016	25/03/2016	INV	A0084000040359	189.72		189.72
25/02/2016	25/03/2016	INV	A0084000040360	111.61		111.61
25/02/2016	25/03/2016	INV	A0084000040361	89.28		89.28
25/02/2016	25/03/2016	INV	A0084000040362	55.80		55.80
25/02/2016	25/03/2016	INV	A0084000040363	189.72		189.72
25/02/2016	25/03/2016	INV	A0084000040364	223.20		223.20
25/02/2016	25/03/2016	INV	A0084000040366	1,121.60		1,121.60
25/02/2016	25/03/2016	INV	A0084000040367	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040368	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040369	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040370	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040371	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040372	44.64		44.64

Subtotal: 445,981.61

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	155,774.97	305,562.33 ZAR	461,337.30



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: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/02/2016
	Account No.	C17924
	Period	26/01/2016 : 25/02/2016
	Page	92/96

Balance from Previous page: 445,981.61

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/02/2016	25/03/2016	INV	A0084000040373	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040374	106.02		106.02
25/02/2016	25/03/2016	INV	A0084000040375	66.96		66.96
25/02/2016	25/03/2016	INV	A0084000040376	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040377	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040378	133.93		133.93
25/02/2016	25/03/2016	INV	A0084000040379	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040380	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040381	86.49		86.49
25/02/2016	25/03/2016	INV	A0084000040382	86.49		86.49
25/02/2016	25/03/2016	INV	A0084000040383	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040384	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040385	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040386	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040387	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040388	86.49		86.49
25/02/2016	25/03/2016	INV	A0084000040389	86.49		86.49
25/02/2016	25/03/2016	INV	A0084000040390	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040391	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040392	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040393	66.96		66.96
25/02/2016	25/03/2016	INV	A0084000040394	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040395	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040396	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040397	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040398	334.81		334.81
25/02/2016	25/03/2016	INV	A0084000040399	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040400	312.49		312.49
25/02/2016	25/03/2016	INV	A0084000040401	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040403	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040404	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040405	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040406	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040407	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040408	44.64		44.64

Subtotal: 448,464.74

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	155,774.97	305,562.33 ZAR	461,337.30



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: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/02/2016
	Account No.	C17924
	Period	26/01/2016 : 25/02/2016
	Page	93/96

Balance from Previous page: 448,464.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/02/2016	25/03/2016	INV	A0084000040409	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040410	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040411	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040412	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040413	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040414	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040415	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040416	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040417	86.49		86.49
25/02/2016	25/03/2016	INV	A0084000040418	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040419	164.62		164.62
25/02/2016	25/03/2016	INV	A0084000040420	111.61		111.61
25/02/2016	25/03/2016	INV	A0084000040421	86.49		86.49
25/02/2016	25/03/2016	INV	A0084000040422	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040423	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040424	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040425	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040426	78.12		78.12
25/02/2016	25/03/2016	INV	A0084000040427	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040428	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040429	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040430	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040431	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040432	817.56		817.56
25/02/2016	25/03/2016	INV	A0084000040433	212.04		212.04
25/02/2016	25/03/2016	INV	A0084000040434	189.72		189.72
25/02/2016	25/03/2016	INV	A0084000040435	66.96		66.96
25/02/2016	25/03/2016	INV	A0084000040436	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040437	86.49		86.49
25/02/2016	25/03/2016	INV	A0084000040438	66.96		66.96
25/02/2016	25/03/2016	INV	A0084000040439	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040440	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040441	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040442	133.93		133.93
25/02/2016	25/03/2016	INV	A0084000040443	66.96		66.96

Subtotal: 451,614.77

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	155,774.97	305,562.33 ZAR	461,337.30



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: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/02/2016
	Account No.	C17924
	Period	26/01/2016 : 25/02/2016
	Page	94/96

Balance from Previous page: 451,614.77

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/02/2016	25/03/2016	INV	A0084000040444	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040445	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040446	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040447	1,531.74		1,531.74
25/02/2016	25/03/2016	INV	A0084000040448	78.12		78.12
25/02/2016	25/03/2016	INV	A0084000040449	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040450	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040402	256.68		256.68
25/02/2016	25/03/2016	INV	A0084000040451	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040452	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040453	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040454	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040455	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040456	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040457	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040458	435.25		435.25
25/02/2016	25/03/2016	INV	A0084000040460	245.52		245.52
25/02/2016	25/03/2016	INV	A0084000040461	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040462	100.45		100.45
25/02/2016	25/03/2016	INV	A0084000040463	156.24		156.24
25/02/2016	25/03/2016	INV	A0084000040464	89.40		89.40
25/02/2016	25/03/2016	INV	A0084000040465	86.49		86.49
25/02/2016	25/03/2016	INV	A0084000040466	100.45		100.45
25/02/2016	25/03/2016	INV	A0084000040467	245.52		245.52
25/02/2016	25/03/2016	INV	A0084000040468	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040469	55.80		55.80
25/02/2016	25/03/2016	INV	A0084000040470	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040471	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040472	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040473	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040474	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040475	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040476	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040477	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040478	86.49		86.49

Subtotal: 456,065.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	155,774.97	305,562.33 ZAR	461,337.30



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: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/02/2016
	Account No.	C17924
	Period	26/01/2016 : 25/02/2016
	Page	95/96

Balance from Previous page: 456,065.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/02/2016	25/03/2016	INV	A0084000040479	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040480	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040481	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040482	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040483	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040484	86.49		86.49
25/02/2016	25/03/2016	INV	A0084000040485	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040486	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040487	156.24		156.24
25/02/2016	25/03/2016	INV	A0084000040488	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040489	111.61		111.61
25/02/2016	25/03/2016	INV	A0084000040490	86.49		86.49
25/02/2016	25/03/2016	INV	A0084000040491	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040492	55.80		55.80
25/02/2016	25/03/2016	INV	A0084000040493	55.80		55.80
25/02/2016	25/03/2016	INV	A0084000040494	145.09		145.09
25/02/2016	25/03/2016	INV	A0084000040495	55.80		55.80
25/02/2016	25/03/2016	INV	A0084000040496	111.61		111.61
25/02/2016	25/03/2016	INV	A0084000040497	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040498	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040499	133.93		133.93
25/02/2016	25/03/2016	INV	A0084000040500	55.80		55.80
25/02/2016	25/03/2016	INV	A0084000040501	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040502	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040503	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040504	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040505	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040506	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040507	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040508	89.28		89.28
25/02/2016	25/03/2016	INV	A0084000040509	281.80		281.80
25/02/2016	25/03/2016	INV	A0084000040510	156.24		156.24
25/02/2016	25/03/2016	INV	A0084000040511	212.04		212.04
25/02/2016	25/03/2016	INV	A0084000040512	156.24		156.24
25/02/2016	25/03/2016	INV	A0084000040513	55.80		55.80

Subtotal: 458,874.58

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	155,774.97	305,562.33 ZAR	461,337.30

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: 011 571 4928
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/02/2016
	Account No.	C17924
	Period	26/01/2016 : 25/02/2016
	Page	96/96

Balance from Previous page: 458,874.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/02/2016	25/03/2016	INV	A0084000040514	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040515	100.45		100.45
25/02/2016	25/03/2016	INV	A0084000040516	212.04		212.04
25/02/2016	25/03/2016	INV	A0084000040517	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040518	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040519	133.93		133.93
25/02/2016	25/03/2016	INV	A0084000040520	89.40		89.40
25/02/2016	25/03/2016	INV	A0084000040521	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040522	44.64		44.64
25/02/2016	25/03/2016	INV	A0084000040523	107.79		107.79
25/02/2016	25/03/2016	INV	A0084000040524	133.93		133.93
25/02/2016	25/03/2016	INV	A0084000040525	1,417.34		1,417.34
25/02/2016	25/03/2016	INV	A0084000040526	44.64		44.64

Subtotal: 461,337.30

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	155,774.97	305,562.33 ZAR	461,337.30