

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/07/2016
	Account No.	C17924
	Period	01/07/2016 : 31/07/2016
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Balance Brought Forward: 540,215.98
Allocated to Previous Months: -221,321.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
01/07/2016		PMT	1100633379	(344,685.62)	345,565.06	-879.44
05/07/2016	31/08/2016	INV	FES1162484563	709.05		709.05
05/07/2016	31/08/2016	INV	FES1162484618	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484620	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484629	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484632	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484638	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484639	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484642	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484651	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484670	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484687	66.47		66.47
05/07/2016	31/08/2016	INV	FES1162484695	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484696	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484711	271.80		271.80
05/07/2016	31/08/2016	INV	FES1162484714	224.53		224.53
05/07/2016	31/08/2016	INV	FES1162484719	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484723	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484738	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484749	189.08		189.08
05/07/2016	31/08/2016	INV	FES1162484750	82.72		82.72
05/07/2016	31/08/2016	INV	FES1162484751	141.80		141.80
05/07/2016	31/08/2016	INV	FES1162484752	118.17		118.17
05/07/2016	31/08/2016	INV	FES1162484767	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484770	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484776	59.09		59.09
05/07/2016	31/08/2016	INV	FES1162484840	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484843	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484846	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484281	177.26		177.26
05/07/2016	31/08/2016	INV	FES1162484784	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484786	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484790	165.45		165.45
05/07/2016	31/08/2016	INV	FES1162484795	94.54		94.54
05/07/2016	31/08/2016	INV	FES1162484801	378.16		378.16

Subtotal: 321,685.94

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	318,015.36	256,551.20 ZAR	574,566.56

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/07/2016
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	Period	01/07/2016 : 31/07/2016
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Balance from Previous page: 321,685.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/07/2016	31/08/2016	INV	FES1162484813	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484817	342.71		342.71
05/07/2016	31/08/2016	INV	FES1162484282	141.80		141.80
05/07/2016	31/08/2016	INV	FES1162484283	189.08		189.08
05/07/2016	31/08/2016	INV	FES1162484285	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484286	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484290	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484293	59.09		59.09
05/07/2016	31/08/2016	INV	FES1162484298	330.89		330.89
05/07/2016	31/08/2016	INV	FES1162484308	165.45		165.45
05/07/2016	31/08/2016	INV	FES1162484309	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484310	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484311	47.26		47.26
05/07/2016	31/08/2016	INV	009932187136	47.26		47.26
05/07/2016	31/08/2016	INV	009932187137	47.26		47.26
05/07/2016	31/08/2016	INV	080000825310	47.26		47.26
05/07/2016	31/08/2016	INV	080000827663	47.26		47.26
05/07/2016	31/08/2016	INV	080000827914	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484313	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484314	118.17		118.17
05/07/2016	31/08/2016	INV	FES1162484320	212.71		212.71
05/07/2016	31/08/2016	INV	FES1162484324	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484325	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484326	94.54		94.54
05/07/2016	31/08/2016	INV	FES1162484330	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484333	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484334	224.53		224.53
05/07/2016	31/08/2016	INV	FES1162484335	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484337	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484340	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484342	91.59		91.59
05/07/2016	31/08/2016	INV	FES1162484343	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484348	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484350	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484351	47.26		47.26

Subtotal: 324,790.74

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	318,015.36	256,551.20 ZAR	574,566.56

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Bank Code: 123209
Acc No.: 1232102105

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/07/2016
	Account No.	C17924
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Balance from Previous page: 324,790.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/07/2016	31/08/2016	INV	FES1162484354	224.53		224.53
05/07/2016	31/08/2016	INV	FES1162484355	236.34		236.34
05/07/2016	31/08/2016	INV	FES1162484356	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484361	437.25		437.25
05/07/2016	31/08/2016	INV	FES1162484365	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484366	259.99		259.99
05/07/2016	31/08/2016	INV	FES1162484374	82.72		82.72
05/07/2016	31/08/2016	INV	FES1162484380	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484381	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484382	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484383	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484385	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484387	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484388	141.80		141.80
05/07/2016	31/08/2016	INV	FES1162484389	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484391	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484392	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484393	70.91		70.91
05/07/2016	31/08/2016	INV	FES1162484394	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484395	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484399	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484405	70.91		70.91
05/07/2016	31/08/2016	INV	FES1162484406	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484417	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484418	59.09		59.09
05/07/2016	31/08/2016	INV	FES1162484419	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484425	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484432	82.72		82.72
05/07/2016	31/08/2016	INV	FES1162484435	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484140	129.99		129.99
05/07/2016	31/08/2016	INV	FES1162484142	118.17		118.17
05/07/2016	31/08/2016	INV	FES1162484145	91.59		91.59
05/07/2016	31/08/2016	INV	FES1162484146	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484147	82.72		82.72
05/07/2016	31/08/2016	INV	FES1162484150	91.59		91.59

Subtotal: 327,916.26

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	318,015.36	256,551.20 ZAR	574,566.56

Skynet South Africa (Pty) Ltd

STA C17924



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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: 011 281 5618
Fax: 086 688 8897
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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	31/07/2016
	Account No.	C17924
	Period	01/07/2016 : 31/07/2016
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Balance from Previous page: 327,916.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/07/2016	31/08/2016	INV	FES1162484152	59.09		59.09
05/07/2016	31/08/2016	INV	FES1162484156	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484157	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484159	91.59		91.59
05/07/2016	31/08/2016	INV	FES1162484163	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484186	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484194	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484195	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484196	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484197	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484164	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484176	70.91		70.91
05/07/2016	31/08/2016	INV	FES1162484180	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484181	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484184	271.80		271.80
05/07/2016	31/08/2016	INV	FES1162484185	94.54		94.54
05/07/2016	31/08/2016	INV	FES1162484199	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484200	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484206	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484209	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484210	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484211	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484212	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484214	59.09		59.09
05/07/2016	31/08/2016	INV	FES1162484217	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484220	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484221	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484224	337.67		337.67
05/07/2016	31/08/2016	INV	FES1162484226	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484233	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484234	70.91		70.91
05/07/2016	31/08/2016	INV	FES1162484235	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484238	519.97		519.97
05/07/2016	31/08/2016	INV	FES1162484239	437.25		437.25
05/07/2016	31/08/2016	INV	FES1162484240	47.26		47.26

Subtotal: 331,110.58

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	318,015.36	256,551.20 ZAR	574,566.56



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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	31/07/2016
	Account No.	C17924
	Period	01/07/2016 : 31/07/2016
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Balance from Previous page: 331,110.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/07/2016	31/08/2016	INV	FES1162484247	82.72		82.72
05/07/2016	31/08/2016	INV	FES1162484248	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484249	212.71		212.71
05/07/2016	31/08/2016	INV	FES1162484251	314.02		314.02
05/07/2016	31/08/2016	INV	FES1162484253	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484254	153.63		153.63
05/07/2016	31/08/2016	INV	FES1162484255	422.47		422.47
05/07/2016	31/08/2016	INV	FES1162484257	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484259	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484263	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484265	70.91		70.91
05/07/2016	31/08/2016	INV	FES1162484270	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484274	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484275	141.80		141.80
05/07/2016	31/08/2016	INV	FES1162484276	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484277	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484278	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484279	106.36		106.36
05/07/2016	31/08/2016	INV	FES1162484280	70.91		70.91
05/07/2016	31/08/2016	INV	FES1162484847	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484849	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484851	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484852	59.09		59.09
05/07/2016	31/08/2016	INV	FES1162484863	118.17		118.17
05/07/2016	31/08/2016	INV	FES1162484870	354.53		354.53
05/07/2016	31/08/2016	INV	FES1162484871	132.95		132.95
05/07/2016	31/08/2016	INV	FES1162484872	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484876	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484879	98.85		98.85
05/07/2016	31/08/2016	INV	FES1162484881	141.80		141.80
05/07/2016	31/08/2016	INV	FES1162484883	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484889	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484890	189.08		189.08
05/07/2016	31/08/2016	INV	FES1162484892	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162483607	72.17		72.17

Subtotal: 334,703.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	318,015.36	256,551.20 ZAR	574,566.56

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Balance from Previous page: 334,703.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/07/2016	31/08/2016	INV	009932187134	47.26		47.26
05/07/2016	31/08/2016	INV	009932187135	47.26		47.26
05/07/2016	31/08/2016	INV	089901044121	94.34		94.34
05/07/2016	31/08/2016	INV	FES1162484114	94.54		94.54
05/07/2016	31/08/2016	INV	FES1162484115	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484116	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484117	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484119	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484120	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484121	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484126	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484127	129.99		129.99
05/07/2016	31/08/2016	INV	FES1162484131	66.47		66.47
05/07/2016	31/08/2016	INV	FES1162484134	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484135	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484136	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484139	189.08		189.08
05/07/2016	31/08/2016	INV	FES1162484443	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484446	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484447	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484449	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484450	91.59		91.59
05/07/2016	31/08/2016	INV	FES1162484451	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484455	165.45		165.45
05/07/2016	31/08/2016	INV	FES1162484456	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484458	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484462	94.54		94.54
05/07/2016	31/08/2016	INV	FES1162484463	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484464	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484468	224.53		224.53
05/07/2016	31/08/2016	INV	FES1162484469	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484470	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484472	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484473	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484474	47.26		47.26

Subtotal: 337,082.72

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	318,015.36	256,551.20 ZAR	574,566.56

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2016
	Account No.	C17924
	Period	01/07/2016 : 31/07/2016
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Balance from Previous page: 337,082.72

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/07/2016	31/08/2016	INV	FES1162484477	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484478	70.91		70.91
05/07/2016	31/08/2016	INV	FES1162484482	224.53		224.53
05/07/2016	31/08/2016	INV	FES1162484484	66.47		66.47
05/07/2016	31/08/2016	INV	FES1162484485	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484488	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484489	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484494	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484499	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484501	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484502	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484525	91.59		91.59
05/07/2016	31/08/2016	INV	FES1162484532	224.53		224.53
05/07/2016	31/08/2016	INV	FES1162484536	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484538	82.72		82.72
05/07/2016	31/08/2016	INV	FES1162484539	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484540	505.20		505.20
05/07/2016	31/08/2016	INV	009932187138	47.26		47.26
05/07/2016	31/08/2016	INV	080000829606	47.26		47.26
05/07/2016	31/08/2016	INV	080000829676	59.09		59.09
05/07/2016	31/08/2016	INV	080000829718	47.26		47.26
05/07/2016	31/08/2016	INV	080000829859	82.72		82.72
05/07/2016	31/08/2016	INV	FES1162484546	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484503	106.36		106.36
05/07/2016	31/08/2016	INV	FES1162484505	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484508	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484510	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484511	118.17		118.17
05/07/2016	31/08/2016	INV	FES1162484512	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484514	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484515	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484517	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484518	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484519	82.72		82.72
05/07/2016	31/08/2016	INV	FES1162484521	59.09		59.09

Subtotal: 339,896.54

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	318,015.36	256,551.20 ZAR	574,566.56

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2016
	Account No.	C17924
	Period	01/07/2016 : 31/07/2016
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Balance from Previous page: 339,896.54

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/07/2016	31/08/2016	INV	FES1162484523	47.26		47.26
05/07/2016	31/08/2016	INV	FES1162484555	47.26		47.26
06/07/2016	31/08/2016	INV	FES1162484559	319.07		319.07
06/07/2016	31/08/2016	INV	FES1162484562	437.25		437.25
06/07/2016	31/08/2016	INV	FES1162484564	141.80		141.80
06/07/2016	31/08/2016	INV	FES1162484569	118.17		118.17
06/07/2016	31/08/2016	INV	FES1162484570	70.91		70.91
06/07/2016	31/08/2016	INV	FES1162484571	82.72		82.72
06/07/2016	31/08/2016	INV	FES1162484572	47.26		47.26
06/07/2016	31/08/2016	INV	FES1162484574	94.54		94.54
06/07/2016	31/08/2016	INV	FES1162484575	401.79		401.79
06/07/2016	31/08/2016	INV	FES1162484576	70.91		70.91
06/07/2016	31/08/2016	INV	FES1162484577	47.26		47.26
06/07/2016	31/08/2016	INV	FES1162484580	47.26		47.26
06/07/2016	31/08/2016	INV	FES1162484583	47.26		47.26
06/07/2016	31/08/2016	INV	FES1162484584	47.26		47.26
06/07/2016	31/08/2016	INV	FES1162484590	47.26		47.26
06/07/2016	31/08/2016	INV	FES1162484592	47.26		47.26
06/07/2016	31/08/2016	INV	FES1162484594	47.26		47.26
06/07/2016	31/08/2016	INV	FES1162484599	82.72		82.72
06/07/2016	31/08/2016	INV	FES1162484602	47.26		47.26
06/07/2016	31/08/2016	INV	FES1162484606	47.26		47.26
06/07/2016	31/08/2016	INV	FES1162484607	47.26		47.26
06/07/2016	31/08/2016	INV	FES1162484608	47.26		47.26
06/07/2016	31/08/2016	INV	FES1162484609	91.59		91.59
06/07/2016	31/08/2016	INV	FES1162484610	47.26		47.26
06/07/2016	31/08/2016	INV	FES1162484615	47.26		47.26
06/07/2016	31/08/2016	INV	FES1162484616	47.26		47.26
06/07/2016	31/08/2016	INV	FES1162484617	47.26		47.26
06/07/2016	31/08/2016	INV	FES1162484619	47.26		47.26
06/07/2016	31/08/2016	INV	FES1162484625	47.26		47.26
06/07/2016	31/08/2016	INV	FES1162484626	174.31		174.31
06/07/2016	31/08/2016	INV	FES1162484628	47.26		47.26
06/07/2016	31/08/2016	INV	FES1162484631	70.91		70.91
06/07/2016	31/08/2016	INV	FES1162484633	47.26		47.26

Subtotal: 343,092.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	318,015.36	256,551.20 ZAR	574,566.56



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2016
	Account No.	C17924
	Period	01/07/2016 : 31/07/2016
	Page	9/80

Balance from Previous page: 343,092.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/07/2016	31/08/2016	INV	FES1162484634	47.26		47.26
06/07/2016	31/08/2016	INV	FES1162484636	47.26		47.26
06/07/2016	31/08/2016	INV	FES1162484637	47.26		47.26
06/07/2016	31/08/2016	INV	FES1162484640	174.31		174.31
06/07/2016	31/08/2016	INV	FES1162484643	91.59		91.59
06/07/2016	31/08/2016	INV	FES1162484644	91.59		91.59
06/07/2016	31/08/2016	INV	FES1162484648	47.26		47.26
06/07/2016	31/08/2016	INV	FES1162484649	47.26		47.26
06/07/2016	31/08/2016	INV	FES1162484652	59.09		59.09
06/07/2016	31/08/2016	INV	FES1162484657	47.26		47.26
06/07/2016	31/08/2016	INV	FES1162484658	47.26		47.26
06/07/2016	31/08/2016	INV	FES1162484659	413.61		413.61
06/07/2016	31/08/2016	INV	FES1162484663	47.26		47.26
06/07/2016	31/08/2016	INV	FES1162484664	59.09		59.09
06/07/2016	31/08/2016	INV	FES1162484665	59.09		59.09
06/07/2016	31/08/2016	INV	FES1162484666	129.99		129.99
06/07/2016	31/08/2016	INV	FES1162484668	47.26		47.26
06/07/2016	31/08/2016	INV	FES1162484674	91.59		91.59
06/07/2016	31/08/2016	INV	FES1162484677	47.26		47.26
06/07/2016	31/08/2016	INV	FES1162484680	47.26		47.26
06/07/2016	31/08/2016	INV	FES1162484682	47.26		47.26
06/07/2016	31/08/2016	INV	FES1162484686	47.26		47.26
06/07/2016	31/08/2016	INV	FES1162484688	82.72		82.72
06/07/2016	31/08/2016	INV	FES1162484691	47.26		47.26
06/07/2016	31/08/2016	INV	FES1162484700	118.17		118.17
06/07/2016	31/08/2016	INV	FES1162484701	330.89		330.89
06/07/2016	31/08/2016	INV	FES1162484702	271.80		271.80
06/07/2016	31/08/2016	INV	FES1162484704	236.34		236.34
06/07/2016	31/08/2016	INV	FES1162484708	177.26		177.26
06/07/2016	31/08/2016	INV	FES1162484709	118.17		118.17
06/07/2016	31/08/2016	INV	FES1162484713	47.26		47.26
06/07/2016	31/08/2016	INV	FES1162484718	47.26		47.26
06/07/2016	31/08/2016	INV	FES1162484720	82.72		82.72
06/07/2016	31/08/2016	INV	FES1162484722	94.54		94.54
06/07/2016	31/08/2016	INV	FES1162484724	47.26		47.26

Subtotal: 346,578.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	318,015.36	256,551.20 ZAR	574,566.56

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/07/2016
	Account No.	C17924
	Period	01/07/2016 : 31/07/2016
	Page	10/80

Balance from Previous page: 346,578.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/07/2016	31/08/2016	INV	FES1162484728	82.72		82.72
06/07/2016	31/08/2016	INV	FES1162484732	212.71		212.71
06/07/2016	31/08/2016	INV	FES1162484737	47.26		47.26
06/07/2016	31/08/2016	INV	FES1162484739	47.26		47.26
06/07/2016	31/08/2016	INV	FES1162484746	106.36		106.36
06/07/2016	31/08/2016	INV	FES1162484747	94.54		94.54
06/07/2016	31/08/2016	INV	FES1162484755	47.26		47.26
06/07/2016	31/08/2016	INV	FES1162484756	72.17		72.17
06/07/2016	31/08/2016	INV	FES1162484758	47.26		47.26
06/07/2016	31/08/2016	INV	FES1162484759	47.26		47.26
06/07/2016	31/08/2016	INV	FES1162484760	47.26		47.26
06/07/2016	31/08/2016	INV	FES1162484769	47.26		47.26
06/07/2016	31/08/2016	INV	FES1162484772	47.26		47.26
06/07/2016	31/08/2016	INV	FES1162484777	118.17		118.17
06/07/2016	31/08/2016	INV	FES1162484779	153.63		153.63
06/07/2016	31/08/2016	INV	FES1162484780	47.26		47.26
06/07/2016	31/08/2016	INV	FES1162484834	47.26		47.26
06/07/2016	31/08/2016	INV	FES1162484783	47.26		47.26
06/07/2016	31/08/2016	INV	FES1162484794	47.26		47.26
06/07/2016	31/08/2016	INV	FES1162484798	47.26		47.26
06/07/2016	31/08/2016	INV	FES1162484804	47.26		47.26
06/07/2016	31/08/2016	INV	FES1162484805	66.47		66.47
06/07/2016	31/08/2016	INV	FES1162484806	66.47		66.47
06/07/2016	31/08/2016	INV	FES1162484829	47.26		47.26
06/07/2016	31/08/2016	INV	FES1162484860	47.26		47.26
06/07/2016	31/08/2016	INV	FES1162484861	47.26		47.26
06/07/2016	31/08/2016	INV	FES1162484868	437.25		437.25
06/07/2016	31/08/2016	INV	FES1162484874	47.26		47.26
06/07/2016	31/08/2016	INV	FES1162484875	47.26		47.26
06/07/2016	31/08/2016	INV	FES1162484882	86.95		86.95
06/07/2016	31/08/2016	INV	FES1162484886	47.26		47.26
06/07/2016	31/08/2016	INV	FES1162484893	212.71		212.71
06/07/2016	31/08/2016	INV	FES1162483567	47.26		47.26
06/07/2016	31/08/2016	INV	FES1162484542	47.26		47.26
06/07/2016	31/08/2016	INV	FES1162484543	72.17		72.17

Subtotal: 349,400.97

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	318,015.36	256,551.20 ZAR	574,566.56

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/07/2016
	Account No.	C17924
	Period	01/07/2016 : 31/07/2016
	Page	11/80

Balance from Previous page: 349,400.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/07/2016	31/08/2016	INV	FES1162484544	70.91		70.91
06/07/2016	31/08/2016	INV	FES1162484552	47.26		47.26
06/07/2016	31/08/2016	INV	FES1162484553	47.26		47.26
06/07/2016	31/08/2016	INV	FES1162484557	47.26		47.26
06/07/2016	31/08/2016	INV	FES1162484558	295.44		295.44
08/07/2016	31/08/2016	INV	FES1162484654	47.26		47.26
08/07/2016	31/08/2016	INV	FES1162484398	184.29		184.29
08/07/2016	31/08/2016	INV	FES1162484155	380.49		380.49
08/07/2016	31/08/2016	INV	FES1162484204	173.07		173.07
08/07/2016	31/08/2016	INV	FES1162484215	86.95		86.95
10/07/2016	31/08/2016	INV	FES1162484989	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162484991	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162484992	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162484994	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162484998	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485003	83.76		83.76
10/07/2016	31/08/2016	INV	FES1162484987	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162484960	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162484962	83.76		83.76
10/07/2016	31/08/2016	INV	FES1162484966	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162484967	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162484969	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162484970	143.59		143.59
10/07/2016	31/08/2016	INV	FES1162484975	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162484982	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162484985	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162484986	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485004	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485006	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485017	71.80		71.80
10/07/2016	31/08/2016	INV	FES1162485019	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485020	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485021	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485024	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485025	47.87		47.87

Subtotal: 352,169.34

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	318,015.36	256,551.20 ZAR	574,566.56

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/07/2016
	Account No.	C17924
	Period	01/07/2016 : 31/07/2016
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Balance from Previous page: 352,169.34

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/07/2016	31/08/2016	INV	FES1162485026	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485030	92.74		92.74
10/07/2016	31/08/2016	INV	FES1162485031	134.61		134.61
10/07/2016	31/08/2016	INV	FES1162485033	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485035	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485036	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485038	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485039	107.70		107.70
10/07/2016	31/08/2016	INV	FES1162485040	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485041	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485042	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485043	71.80		71.80
10/07/2016	31/08/2016	INV	FES1162485053	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485007	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485009	119.65		119.65
10/07/2016	31/08/2016	INV	FES1162485012	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485013	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485014	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485055	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485058	765.81		765.81
10/07/2016	31/08/2016	INV	FES1162485061	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485063	95.73		95.73
10/07/2016	31/08/2016	INV	FES1162485067	71.80		71.80
10/07/2016	31/08/2016	INV	FES1162485069	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485074	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485075	131.62		131.62
10/07/2016	31/08/2016	INV	FES1162485077	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485078	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485082	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485084	71.80		71.80
10/07/2016	31/08/2016	INV	FES1162485088	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485089	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485090	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485093	95.73		95.73
10/07/2016	31/08/2016	INV	FES1162485094	753.85		753.85

Subtotal: 355,783.19

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	318,015.36	256,551.20 ZAR	574,566.56



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/07/2016
	Account No.	C17924
	Period	01/07/2016 : 31/07/2016
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Balance from Previous page: 355,783.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/07/2016	31/08/2016	INV	FES1162485096	59.83		59.83
10/07/2016	31/08/2016	INV	FES1162485097	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485099	47.87		47.87
10/07/2016	31/08/2016	INV	009932187140	47.87		47.87
10/07/2016	31/08/2016	INV	009932187141	47.87		47.87
10/07/2016	31/08/2016	INV	009932187142	47.87		47.87
10/07/2016	31/08/2016	INV	080000825381	300.75		300.75
10/07/2016	31/08/2016	INV	080000831168	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162484768	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162484839	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162484895	92.74		92.74
10/07/2016	31/08/2016	INV	FES1162484902	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162484904	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162484905	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162484909	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162484911	71.80		71.80
10/07/2016	31/08/2016	INV	FES1162484917	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162484919	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162484921	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162484922	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162484923	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162484924	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162484925	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162484926	119.65		119.65
10/07/2016	31/08/2016	INV	FES1162484930	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162484932	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162484933	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162484934	71.80		71.80
10/07/2016	31/08/2016	INV	FES1162484935	95.73		95.73
10/07/2016	31/08/2016	INV	FES1162484936	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162484937	478.63		478.63
10/07/2016	31/08/2016	INV	FES1162484938	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162484942	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162484943	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162484944	47.87		47.87

Subtotal: 358,366.61

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	318,015.36	256,551.20 ZAR	574,566.56

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2016
	Account No.	C17924
	Period	01/07/2016 : 31/07/2016
	Page	14/80

Balance from Previous page: 358,366.61

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/07/2016	31/08/2016	INV	FES1162484946	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162484948	155.55		155.55
10/07/2016	31/08/2016	INV	FES1162484949	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162484951	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162484953	59.83		59.83
10/07/2016	31/08/2016	INV	FES1162484954	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162484958	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485138	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485139	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485143	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485147	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485152	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485153	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485154	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485155	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485159	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485160	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485166	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485171	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485183	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485184	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485186	694.02		694.02
10/07/2016	31/08/2016	INV	FES1162485187	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485106	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485107	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485108	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485114	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485116	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485120	203.42		203.42
10/07/2016	31/08/2016	INV	FES1162485122	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485125	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485131	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485135	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485137	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485195	873.50		873.50

Subtotal: 361,789.03

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	318,015.36	256,551.20 ZAR	574,566.56

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2016
	Account No.	C17924
	Period	01/07/2016 : 31/07/2016
	Page	15/80

Balance from Previous page: 361,789.03

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/07/2016	31/08/2016	INV	FES1162485199	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485200	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485202	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485216	83.76		83.76
10/07/2016	31/08/2016	INV	FES1162485218	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485219	95.73		95.73
10/07/2016	31/08/2016	INV	FES1162485220	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485222	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485224	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485228	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485230	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485254	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485258	47.87		47.87
10/07/2016	31/08/2016	INV	009932187143	47.87		47.87
10/07/2016	31/08/2016	INV	009932187145	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485022	67.31		67.31
10/07/2016	31/08/2016	INV	FES1162485261	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485267	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485269	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485271	92.74		92.74
10/07/2016	31/08/2016	INV	FES1162485273	107.70		107.70
10/07/2016	31/08/2016	INV	FES1162485274	191.45		191.45
10/07/2016	31/08/2016	INV	FES1162485275	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485280	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485282	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485283	95.73		95.73
10/07/2016	31/08/2016	INV	FES1162485284	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485285	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485286	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485288	107.70		107.70
10/07/2016	31/08/2016	INV	FES1162485289	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485290	122.37		122.37
10/07/2016	31/08/2016	INV	FES1162485291	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485305	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485306	47.87		47.87

Subtotal: 363,998.14

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	318,015.36	256,551.20 ZAR	574,566.56

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2016
	Account No.	C17924
	Period	01/07/2016 : 31/07/2016
	Page	16/80

Balance from Previous page: 363,998.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/07/2016	31/08/2016	INV	FES1162485307	116.47		116.47
10/07/2016	31/08/2016	INV	FES1162485308	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485310	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485315	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485322	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485327	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485328	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485329	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485330	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485331	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485332	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485336	95.73		95.73
10/07/2016	31/08/2016	INV	FES1162485337	92.74		92.74
10/07/2016	31/08/2016	INV	FES1162485339	107.70		107.70
10/07/2016	31/08/2016	INV	FES1162485354	92.74		92.74
10/07/2016	31/08/2016	INV	FES1162485356	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485357	83.76		83.76
10/07/2016	31/08/2016	INV	FES1162485363	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485364	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485365	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485367	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485368	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485369	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485370	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485379	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485380	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485382	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485386	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485389	95.73		95.73
10/07/2016	31/08/2016	INV	FES1162485393	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485394	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485395	71.80		71.80
10/07/2016	31/08/2016	INV	FES1162485400	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485401	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485231	47.87		47.87

Subtotal: 366,047.30

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	318,015.36	256,551.20 ZAR	574,566.56

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2016
	Account No.	C17924
	Period	01/07/2016 : 31/07/2016
	Page	17/80

Balance from Previous page: 366,047.30

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/07/2016	31/08/2016	INV	FES1162485232	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485233	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485235	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485236	92.74		92.74
10/07/2016	31/08/2016	INV	FES1162485238	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485239	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485240	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485242	73.01		73.01
10/07/2016	31/08/2016	INV	FES1162485244	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485245	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485247	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485249	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485251	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485252	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485403	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485405	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485408	107.70		107.70
10/07/2016	31/08/2016	INV	FES1162485410	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485411	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485412	179.48		179.48
10/07/2016	31/08/2016	INV	FES1162485416	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485420	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485421	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485422	59.83		59.83
10/07/2016	31/08/2016	INV	FES1162485424	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485425	92.74		92.74
10/07/2016	31/08/2016	INV	FES1162485426	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485427	191.45		191.45
10/07/2016	31/08/2016	INV	FES1162485428	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485429	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485431	71.80		71.80
10/07/2016	31/08/2016	INV	FES1162485433	385.90		385.90
10/07/2016	31/08/2016	INV	FES1162485439	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485442	765.81		765.81
10/07/2016	31/08/2016	INV	FES1162485444	83.70		83.70

Subtotal: 369,300.34

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	318,015.36	256,551.20 ZAR	574,566.56



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2016
	Account No.	C17924
	Period	01/07/2016 : 31/07/2016
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Balance from Previous page: 369,300.34

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/07/2016	31/08/2016	INV	FES1162485447	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485448	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485451	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485461	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485464	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485465	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485472	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485473	71.80		71.80
10/07/2016	31/08/2016	INV	FES1162485474	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485475	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485477	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485478	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485480	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485481	496.58		496.58
10/07/2016	31/08/2016	INV	FES1162485484	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485491	167.52		167.52
10/07/2016	31/08/2016	INV	FES1162485493	47.87		47.87
10/07/2016	31/08/2016	INV	009932187146	47.87		47.87
10/07/2016	31/08/2016	INV	009932187147	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485495	83.76		83.76
10/07/2016	31/08/2016	INV	FES1162485496	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485503	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485504	87.96		87.96
10/07/2016	31/08/2016	INV	FES1162485507	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485508	83.76		83.76
10/07/2016	31/08/2016	INV	FES1162485509	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485511	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485512	83.76		83.76
10/07/2016	31/08/2016	INV	FES1162485513	95.73		95.73
10/07/2016	31/08/2016	INV	FES1162485519	143.59		143.59
10/07/2016	31/08/2016	INV	FES1162485520	95.73		95.73
10/07/2016	31/08/2016	INV	FES1162485521	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485523	59.83		59.83
10/07/2016	31/08/2016	INV	FES1162485524	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485525	47.87		47.87

Subtotal: 371,919.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	318,015.36	256,551.20 ZAR	574,566.56



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/07/2016
	Account No.	C17924
	Period	01/07/2016 : 31/07/2016
	Page	19/80

Balance from Previous page: 371,919.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/07/2016	31/08/2016	INV	FES1162485527	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485529	71.80		71.80
10/07/2016	31/08/2016	INV	FES1162485530	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485532	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485536	227.35		227.35
10/07/2016	31/08/2016	INV	FES1162485537	71.80		71.80
10/07/2016	31/08/2016	INV	FES1162485543	87.96		87.96
10/07/2016	31/08/2016	INV	FES1162485548	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485549	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485550	430.77		430.77
10/07/2016	31/08/2016	INV	FES1162485554	347.00		347.00
10/07/2016	31/08/2016	INV	FES1162485556	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485559	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485560	83.76		83.76
10/07/2016	31/08/2016	INV	FES1162485562	92.74		92.74
10/07/2016	31/08/2016	INV	FES1162485569	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485570	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485571	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485572	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485573	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485574	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485575	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485576	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485577	71.80		71.80
10/07/2016	31/08/2016	INV	FES1162485579	496.58		496.58
10/07/2016	31/08/2016	INV	FES1162485582	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485587	71.80		71.80
10/07/2016	31/08/2016	INV	FES1162485588	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485590	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485591	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485595	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485598	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485600	362.49		362.49
10/07/2016	31/08/2016	INV	FES1162485601	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485605	47.87		47.87

Subtotal: 375,436.10

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	318,015.36	256,551.20 ZAR	574,566.56

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2016
	Account No.	C17924
	Period	01/07/2016 : 31/07/2016
	Page	20/80

Balance from Previous page: 375,436.10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/07/2016	31/08/2016	INV	FES1162485609	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485610	314.63		314.63
10/07/2016	31/08/2016	INV	FES1162485614	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485616	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485617	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485620	275.21		275.21
10/07/2016	31/08/2016	INV	FES1162485621	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485626	71.80		71.80
10/07/2016	31/08/2016	INV	FES1162485629	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485633	83.76		83.76
10/07/2016	31/08/2016	INV	FES1162485634	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485639	251.28		251.28
10/07/2016	31/08/2016	INV	FES1162485643	67.31		67.31
10/07/2016	31/08/2016	INV	FES1162485646	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485647	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485651	227.35		227.35
10/07/2016	31/08/2016	INV	FES1162485657	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485662	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485666	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485667	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485668	67.31		67.31
10/07/2016	31/08/2016	INV	FES1162485669	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485671	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485672	71.80		71.80
10/07/2016	31/08/2016	INV	FES1162485679	47.87		47.87
10/07/2016	31/08/2016	INV	FES1162485682	47.87		47.87
11/07/2016	31/08/2016	INV	FES1162484250	172.86		172.86
11/07/2016	31/08/2016	INV	FES1162484957	118.41		118.41
11/07/2016	31/08/2016	INV	009932187144	47.87		47.87
11/07/2016	31/08/2016	INV	FES1162485259	121.25		121.25
11/07/2016	31/08/2016	INV	009932187149	47.87		47.87
11/07/2016	31/08/2016	INV	009932187150	47.87		47.87
11/07/2016	31/08/2016	INV	080000834265	287.18		287.18
11/07/2016	31/08/2016	INV	FES1162485486	358.97		358.97
11/07/2016	31/08/2016	INV	FES1162485514	47.87		47.87

Subtotal: 378,930.49

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	318,015.36	256,551.20 ZAR	574,566.56

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2016
	Account No.	C17924
	Period	01/07/2016 : 31/07/2016
	Page	21/80

Balance from Previous page: 378,930.49

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/07/2016	31/08/2016	INV	FES1162485684	358.97		358.97
11/07/2016	31/08/2016	INV	FES1162485689	47.87		47.87
11/07/2016	31/08/2016	INV	FES1162485701	47.87		47.87
11/07/2016	31/08/2016	INV	FES1162485712	107.70		107.70
11/07/2016	31/08/2016	INV	FES1162485713	71.80		71.80
11/07/2016	31/08/2016	INV	FES1162485715	155.55		155.55
11/07/2016	31/08/2016	INV	FES1162485716	47.87		47.87
11/07/2016	31/08/2016	INV	FES1162485723	47.87		47.87
11/07/2016	31/08/2016	INV	FES1162485724	83.76		83.76
11/07/2016	31/08/2016	INV	FES1162485730	83.70		83.70
11/07/2016	31/08/2016	INV	FES1162485733	47.87		47.87
11/07/2016	31/08/2016	INV	FES1162485735	71.80		71.80
11/07/2016	31/08/2016	INV	FES1162485736	95.73		95.73
11/07/2016	31/08/2016	INV	FES1162485740	59.83		59.83
11/07/2016	31/08/2016	INV	FES1162485741	47.87		47.87
11/07/2016	31/08/2016	INV	FES1162485743	47.87		47.87
11/07/2016	31/08/2016	INV	FES1162485744	47.87		47.87
11/07/2016	31/08/2016	INV	FES1162485745	83.76		83.76
11/07/2016	31/08/2016	INV	FES1162485746	95.73		95.73
11/07/2016	31/08/2016	INV	FES1162485748	47.87		47.87
11/07/2016	31/08/2016	INV	FES1162485754	47.87		47.87
11/07/2016	31/08/2016	INV	FES1162485756	92.74		92.74
11/07/2016	31/08/2016	INV	FES1162485759	47.87		47.87
11/07/2016	31/08/2016	INV	FES1162485760	47.87		47.87
11/07/2016	31/08/2016	INV	FES1162485766	47.87		47.87
11/07/2016	31/08/2016	INV	FES1162485768	92.74		92.74
11/07/2016	31/08/2016	INV	FES1162485769	47.87		47.87
11/07/2016	31/08/2016	INV	FES1162485770	47.87		47.87
11/07/2016	31/08/2016	INV	FES1162485772	47.87		47.87
11/07/2016	31/08/2016	INV	FES1162485773	47.87		47.87
11/07/2016	31/08/2016	INV	FES1162485776	167.52		167.52
11/07/2016	31/08/2016	INV	FES1162485779	47.87		47.87
11/07/2016	31/08/2016	INV	FES1162485782	430.77		430.77
11/07/2016	31/08/2016	INV	FES1162485784	47.87		47.87
11/07/2016	31/08/2016	INV	FES1162485785	227.35		227.35

Subtotal: 382,119.47

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	318,015.36	256,551.20 ZAR	574,566.56

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2016
	Account No.	C17924
	Period	01/07/2016 : 31/07/2016
	Page	22/80

Balance from Previous page: 382,119.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/07/2016	31/08/2016	INV	FES1162485788	47.87		47.87
11/07/2016	31/08/2016	INV	FES1162485792	909.40		909.40
11/07/2016	31/08/2016	INV	FES1162485793	67.31		67.31
11/07/2016	31/08/2016	INV	FES1162485797	143.59		143.59
11/07/2016	31/08/2016	INV	FES1162485798	47.87		47.87
11/07/2016	31/08/2016	INV	FES1162485799	47.87		47.87
11/07/2016	31/08/2016	INV	FES1162485801	347.00		347.00
11/07/2016	31/08/2016	INV	FES1162485802	47.87		47.87
11/07/2016	31/08/2016	INV	FES1162485803	47.87		47.87
11/07/2016	31/08/2016	INV	FES1162485807	155.55		155.55
11/07/2016	31/08/2016	INV	FES1162485818	59.83		59.83
11/07/2016	31/08/2016	INV	FES1162485819	47.87		47.87
11/07/2016	31/08/2016	INV	FES1162485822	227.35		227.35
11/07/2016	31/08/2016	INV	FES1162485824	92.74		92.74
11/07/2016	31/08/2016	INV	FES1162485827	143.59		143.59
11/07/2016	31/08/2016	INV	FES1162485832	335.05		335.05
11/07/2016	31/08/2016	INV	FES1162485835	59.83		59.83
11/07/2016	31/08/2016	INV	FES1162485836	47.87		47.87
11/07/2016	31/08/2016	INV	FES1162485837	47.87		47.87
11/07/2016	31/08/2016	INV	FES1162485844	47.87		47.87
11/07/2016	31/08/2016	INV	FES1162485850	47.87		47.87
11/07/2016	31/08/2016	INV	FES1162485853	47.87		47.87
11/07/2016	31/08/2016	INV	FES1162485856	47.87		47.87
11/07/2016	31/08/2016	INV	FES1162485862	442.73		442.73
11/07/2016	31/08/2016	INV	FES1162485863	47.87		47.87
11/07/2016	31/08/2016	INV	FES1162485865	47.87		47.87
11/07/2016	31/08/2016	INV	FES1162485871	47.87		47.87
11/07/2016	31/08/2016	INV	FES1162485873	95.73		95.73
11/07/2016	31/08/2016	INV	FES1162485879	47.87		47.87
11/07/2016	31/08/2016	INV	FES1162485886	47.87		47.87
11/07/2016	31/08/2016	INV	FES1162485932	47.87		47.87
11/07/2016	31/08/2016	INV	FES1162485934	47.87		47.87
11/07/2016	31/08/2016	INV	FES1162485935	47.87		47.87
11/07/2016	31/08/2016	INV	FES1162485940	71.80		71.80
11/07/2016	31/08/2016	INV	FES1162485941	47.87		47.87

Subtotal: 386,276.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	318,015.36	256,551.20 ZAR	574,566.56



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/07/2016
	Account No.	C17924
	Period	01/07/2016 : 31/07/2016
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Balance from Previous page: 386,276.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/07/2016	31/08/2016	INV	FES1162485948	71.80		71.80
11/07/2016	31/08/2016	INV	FES1162485949	155.55		155.55
11/07/2016	31/08/2016	INV	FES1162485950	47.87		47.87
11/07/2016	31/08/2016	INV	FES1162485952	47.87		47.87
11/07/2016	31/08/2016	INV	FES1162485960	47.87		47.87
11/07/2016	31/08/2016	INV	FES1162485964	59.83		59.83
11/07/2016	31/08/2016	INV	FES1162485966	59.83		59.83
11/07/2016	31/08/2016	INV	FES1162485975	664.10		664.10
11/07/2016	31/08/2016	INV	FES1162485976	47.87		47.87
11/07/2016	31/08/2016	INV	FES1162485980	47.87		47.87
11/07/2016	31/08/2016	INV	FES1162485985	311.11		311.11
11/07/2016	31/08/2016	INV	FES1162485990	191.45		191.45
11/07/2016	31/08/2016	INV	FES1162485998	155.55		155.55
11/07/2016	31/08/2016	INV	FES1162486009	47.87		47.87
11/07/2016	31/08/2016	INV	FES1162486011	95.73		95.73
11/07/2016	31/08/2016	INV	FES1162486012	47.87		47.87
11/07/2016	31/08/2016	INV	FES1162486013	47.87		47.87
11/07/2016	31/08/2016	INV	FES1162486014	95.73		95.73
11/07/2016	31/08/2016	INV	FES1162485893	83.76		83.76
11/07/2016	31/08/2016	INV	FES1162485894	47.87		47.87
11/07/2016	31/08/2016	INV	FES1162485896	83.76		83.76
11/07/2016	31/08/2016	INV	FES1162485902	197.44		197.44
11/07/2016	31/08/2016	INV	FES1162485904	83.76		83.76
11/07/2016	31/08/2016	INV	FES1162485908	47.87		47.87
11/07/2016	31/08/2016	INV	FES1162485909	155.55		155.55
11/07/2016	31/08/2016	INV	FES1162485911	92.74		92.74
11/07/2016	31/08/2016	INV	FES1162485912	47.87		47.87
11/07/2016	31/08/2016	INV	FES1162485914	753.85		753.85
11/07/2016	31/08/2016	INV	FES1162485917	131.62		131.62
11/07/2016	31/08/2016	INV	FES1162485918	83.76		83.76
11/07/2016	31/08/2016	INV	FES1162485919	83.76		83.76
11/07/2016	31/08/2016	INV	FES1162485920	47.87		47.87
11/07/2016	31/08/2016	INV	FES1162485923	83.76		83.76
11/07/2016	31/08/2016	INV	FES1162485924	47.87		47.87
11/07/2016	31/08/2016	INV	FES1162485926	47.87		47.87

Subtotal: 390,640.86

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	318,015.36	256,551.20 ZAR	574,566.56

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2016
	Account No.	C17924
	Period	01/07/2016 : 31/07/2016
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Balance from Previous page: 390,640.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/07/2016	31/08/2016	INV	FES1162485927	47.87		47.87
11/07/2016	31/08/2016	INV	FES1162485929	47.87		47.87
11/07/2016	31/08/2016	INV	FES1162485931	47.87		47.87
12/07/2016	31/08/2016	INV	FES1162485054	87.96		87.96
12/07/2016	31/08/2016	INV	FES1162484916	87.96		87.96
12/07/2016	31/08/2016	INV	089901044107	95.44		95.44
12/07/2016	31/08/2016	INV	FES1162485685	71.80		71.80
12/07/2016	31/08/2016	INV	FES1162485687	47.87		47.87
12/07/2016	31/08/2016	INV	FES1162485688	71.80		71.80
12/07/2016	31/08/2016	INV	FES1162485690	47.87		47.87
12/07/2016	31/08/2016	INV	FES1162485697	47.87		47.87
12/07/2016	31/08/2016	INV	FES1162485700	191.45		191.45
12/07/2016	31/08/2016	INV	FES1162485702	47.87		47.87
12/07/2016	31/08/2016	INV	FES1162485704	95.44		95.44
12/07/2016	31/08/2016	INV	FES1162485711	83.76		83.76
12/07/2016	31/08/2016	INV	FES1162485720	47.87		47.87
12/07/2016	31/08/2016	INV	FES1162485721	47.87		47.87
12/07/2016	31/08/2016	INV	FES1162485728	47.87		47.87
12/07/2016	31/08/2016	INV	FES1162485729	47.87		47.87
12/07/2016	31/08/2016	INV	FES1162485731	59.83		59.83
12/07/2016	31/08/2016	INV	FES1162485732	131.62		131.62
12/07/2016	31/08/2016	INV	FES1162485749	47.87		47.87
12/07/2016	31/08/2016	INV	FES1162485750	47.87		47.87
12/07/2016	31/08/2016	INV	FES1162485751	47.87		47.87
12/07/2016	31/08/2016	INV	FES1162485752	87.96		87.96
12/07/2016	31/08/2016	INV	FES1162485761	83.76		83.76
12/07/2016	31/08/2016	INV	FES1162485786	47.87		47.87
12/07/2016	31/08/2016	INV	FES1162485791	47.87		47.87
12/07/2016	31/08/2016	INV	FES1162485794	47.87		47.87
12/07/2016	31/08/2016	INV	FES1162485796	47.87		47.87
12/07/2016	31/08/2016	INV	FES1162485805	47.87		47.87
12/07/2016	31/08/2016	INV	FES1162485849	454.70		454.70
12/07/2016	31/08/2016	INV	FES1162485861	47.87		47.87
12/07/2016	31/08/2016	INV	FES1162485875	47.87		47.87
12/07/2016	31/08/2016	INV	FES1162485878	47.87		47.87

Subtotal: 393,297.48

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	318,015.36	256,551.20 ZAR	574,566.56



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2016
	Account No.	C17924
	Period	01/07/2016 : 31/07/2016
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Balance from Previous page: 393,297.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/07/2016	31/08/2016	INV	FES1162485882	47.87		47.87
12/07/2016	31/08/2016	INV	FES1162485883	47.87		47.87
12/07/2016	31/08/2016	INV	FES1162485938	47.87		47.87
12/07/2016	31/08/2016	INV	FES1162485959	47.87		47.87
12/07/2016	31/08/2016	INV	FES1162485967	71.80		71.80
12/07/2016	31/08/2016	INV	FES1162485977	47.87		47.87
12/07/2016	31/08/2016	INV	FES1162485982	71.80		71.80
12/07/2016	31/08/2016	INV	FES1162485992	47.87		47.87
12/07/2016	31/08/2016	INV	009932186762	47.87		47.87
12/07/2016	31/08/2016	INV	FES1162486017	47.87		47.87
12/07/2016	31/08/2016	INV	FES1162486018	191.45		191.45
12/07/2016	31/08/2016	INV	FES1162486021	59.83		59.83
12/07/2016	31/08/2016	INV	FES1162486022	47.87		47.87
12/07/2016	31/08/2016	INV	FES1162486026	67.31		67.31
12/07/2016	31/08/2016	INV	FES1162486034	47.87		47.87
12/07/2016	31/08/2016	INV	FES1162486035	134.61		134.61
12/07/2016	31/08/2016	INV	FES1162486036	113.67		113.67
12/07/2016	31/08/2016	INV	FES1162486045	47.87		47.87
12/07/2016	31/08/2016	INV	FES1162485895	47.87		47.87
12/07/2016	31/08/2016	INV	FES1162485903	47.87		47.87
12/07/2016	31/08/2016	INV	FES1162485928	92.74		92.74
12/07/2016	31/08/2016	INV	FES1162486050	47.87		47.87
12/07/2016	31/08/2016	INV	FES1162486055	47.87		47.87
12/07/2016	31/08/2016	INV	FES1162486057	47.87		47.87
12/07/2016	31/08/2016	INV	FES1162486064	176.49		176.49
12/07/2016	31/08/2016	INV	FES1162486065	47.87		47.87
12/07/2016	31/08/2016	INV	FES1162486067	155.55		155.55
12/07/2016	31/08/2016	INV	FES1162486068	47.87		47.87
12/07/2016	31/08/2016	INV	FES1162486069	47.87		47.87
12/07/2016	31/08/2016	INV	FES1162486073	47.87		47.87
12/07/2016	31/08/2016	INV	FES1162486078	47.87		47.87
12/07/2016	31/08/2016	INV	FES1162486082	191.45		191.45
12/07/2016	31/08/2016	INV	FES1162486083	47.87		47.87
12/07/2016	31/08/2016	INV	FES1162486090	47.87		47.87
12/07/2016	31/08/2016	INV	FES1162486101	47.87		47.87

Subtotal: 395,773.06

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	318,015.36	256,551.20 ZAR	574,566.56

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/07/2016
	Account No.	C17924
	Period	01/07/2016 : 31/07/2016
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Balance from Previous page: 395,773.06

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/07/2016	31/08/2016	INV	FES1162486102	92.74		92.74
12/07/2016	31/08/2016	INV	FES1162486106	47.87		47.87
12/07/2016	31/08/2016	INV	FES1162486107	47.87		47.87
12/07/2016	31/08/2016	INV	FES1162486112	47.87		47.87
12/07/2016	31/08/2016	INV	FES1162486113	47.87		47.87
12/07/2016	31/08/2016	INV	FES1162486117	83.76		83.76
12/07/2016	31/08/2016	INV	FES1162486122	47.87		47.87
12/07/2016	31/08/2016	INV	FES1162486128	47.87		47.87
12/07/2016	31/08/2016	INV	FES1162486132	47.87		47.87
12/07/2016	31/08/2016	INV	FES1162486133	47.87		47.87
12/07/2016	31/08/2016	INV	FES1162486136	47.87		47.87
12/07/2016	31/08/2016	INV	FES1162486139	71.80		71.80
12/07/2016	31/08/2016	INV	FES1162486142	47.87		47.87
12/07/2016	31/08/2016	INV	FES1162486143	59.83		59.83
12/07/2016	31/08/2016	INV	FES1162486145	299.15		299.15
12/07/2016	31/08/2016	INV	FES1162486149	47.87		47.87
12/07/2016	31/08/2016	INV	FES1162486150	47.87		47.87
12/07/2016	31/08/2016	INV	FES1162486163	47.87		47.87
12/07/2016	31/08/2016	INV	FES1162486164	47.87		47.87
12/07/2016	31/08/2016	INV	FES1162486167	47.87		47.87
12/07/2016	31/08/2016	INV	FES1162486168	47.87		47.87
12/07/2016	31/08/2016	INV	FES1162486174	47.87		47.87
12/07/2016	31/08/2016	INV	FES1162486175	47.87		47.87
12/07/2016	31/08/2016	INV	FES1162486180	47.87		47.87
12/07/2016	31/08/2016	INV	FES1162486183	47.87		47.87
12/07/2016	31/08/2016	INV	FES1162486185	47.87		47.87
12/07/2016	31/08/2016	INV	FES1162486200	47.87		47.87
12/07/2016	31/08/2016	INV	FES1162486203	47.87		47.87
12/07/2016	31/08/2016	INV	FES1162486212	47.87		47.87
12/07/2016	31/08/2016	INV	FES1162486214	83.76		83.76
12/07/2016	31/08/2016	INV	FES1162486218	47.87		47.87
12/07/2016	31/08/2016	INV	FES1162486220	47.87		47.87
12/07/2016	31/08/2016	INV	FES1162486223	47.87		47.87
12/07/2016	31/08/2016	INV	FES1162486232	47.87		47.87
12/07/2016	31/08/2016	INV	FES1162486233	92.74		92.74

Subtotal: 397,897.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	318,015.36	256,551.20 ZAR	574,566.56



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2016
	Account No.	C17924
	Period	01/07/2016 : 31/07/2016
	Page	27/80

Balance from Previous page: 397,897.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/07/2016	31/08/2016	INV	FES1162486234	83.76		83.76
12/07/2016	31/08/2016	INV	FES1162486247	92.74		92.74
12/07/2016	31/08/2016	INV	FES1162486248	47.87		47.87
12/07/2016	31/08/2016	INV	FES1162486249	260.25		260.25
12/07/2016	31/08/2016	INV	FES1162486250	47.87		47.87
12/07/2016	31/08/2016	INV	FES1162486254	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486037	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486039	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486044	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486049	87.96		87.96
13/07/2016	31/08/2016	INV	FES1162486054	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486058	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486071	335.05		335.05
13/07/2016	31/08/2016	INV	FES1162486072	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486077	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486080	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486084	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486086	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486097	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486108	107.70		107.70
13/07/2016	31/08/2016	INV	FES1162486110	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486114	115.15		115.15
13/07/2016	31/08/2016	INV	FES1162486116	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486121	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486123	179.48		179.48
13/07/2016	31/08/2016	INV	FES1162486129	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486138	59.83		59.83
13/07/2016	31/08/2016	INV	FES1162486151	107.70		107.70
13/07/2016	31/08/2016	INV	FES1162486153	92.74		92.74
13/07/2016	31/08/2016	INV	FES1162486157	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486165	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486169	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486170	83.76		83.76
13/07/2016	31/08/2016	INV	FES1162486184	83.76		83.76
13/07/2016	31/08/2016	INV	FES1162486190	47.87		47.87

Subtotal: 400,640.22

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	318,015.36	256,551.20 ZAR	574,566.56

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/07/2016
	Account No.	C17924
	Period	01/07/2016 : 31/07/2016
	Page	28/80

Balance from Previous page: 400,640.22

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/07/2016	31/08/2016	INV	FES1162486191	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486192	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486193	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486194	155.55		155.55
13/07/2016	31/08/2016	INV	FES1162486204	71.80		71.80
13/07/2016	31/08/2016	INV	FES1162486226	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486227	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486244	107.70		107.70
13/07/2016	31/08/2016	INV	009932186763	47.87		47.87
13/07/2016	31/08/2016	INV	080000836751	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162484129	119.65		119.65
13/07/2016	31/08/2016	INV	FES1162486251	95.73		95.73
13/07/2016	31/08/2016	INV	FES1162486252	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486253	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486256	59.83		59.83
13/07/2016	31/08/2016	INV	FES1162486259	59.83		59.83
13/07/2016	31/08/2016	INV	FES1162486260	59.83		59.83
13/07/2016	31/08/2016	INV	FES1162486262	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486266	227.35		227.35
13/07/2016	31/08/2016	INV	FES1162486267	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486274	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486275	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486276	113.67		113.67
13/07/2016	31/08/2016	INV	FES1162486278	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486279	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486282	119.65		119.65
13/07/2016	31/08/2016	INV	FES1162486283	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486284	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486285	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486286	71.80		71.80
13/07/2016	31/08/2016	INV	FES1162486287	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486289	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486291	71.80		71.80
13/07/2016	31/08/2016	INV	FES1162486294	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486299	47.87		47.87

Subtotal: 403,027.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	318,015.36	256,551.20 ZAR	574,566.56



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/07/2016
	Account No.	C17924
	Period	01/07/2016 : 31/07/2016
	Page	29/80

Balance from Previous page: 403,027.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/07/2016	31/08/2016	INV	FES1162486300	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486301	107.70		107.70
13/07/2016	31/08/2016	INV	FES1162486305	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486306	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486307	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486308	59.83		59.83
13/07/2016	31/08/2016	INV	FES1162486309	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486310	107.70		107.70
13/07/2016	31/08/2016	INV	FES1162486312	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486316	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486324	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486325	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486326	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486327	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486328	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486329	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486330	71.80		71.80
13/07/2016	31/08/2016	INV	FES1162486331	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486333	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486335	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486336	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486337	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486338	83.76		83.76
13/07/2016	31/08/2016	INV	FES1162486340	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486342	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486343	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486346	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486348	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486349	83.76		83.76
13/07/2016	31/08/2016	INV	FES1162486350	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486351	59.83		59.83
13/07/2016	31/08/2016	INV	FES1162486352	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486353	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486354	167.52		167.52
13/07/2016	31/08/2016	INV	FES1162486361	47.87		47.87

Subtotal: 405,061.94

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	318,015.36	256,551.20 ZAR	574,566.56

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/07/2016
	Account No.	C17924
	Period	01/07/2016 : 31/07/2016
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Balance from Previous page: 405,061.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/07/2016	31/08/2016	INV	FES1162486364	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486365	92.74		92.74
13/07/2016	31/08/2016	INV	FES1162486373	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486374	59.83		59.83
13/07/2016	31/08/2016	INV	FES1162486375	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486378	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486379	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486380	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486383	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486385	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486386	227.35		227.35
13/07/2016	31/08/2016	INV	FES1162486387	71.80		71.80
13/07/2016	31/08/2016	INV	FES1162486388	538.46		538.46
13/07/2016	31/08/2016	INV	FES1162486389	394.87		394.87
13/07/2016	31/08/2016	INV	FES1162486391	167.52		167.52
13/07/2016	31/08/2016	INV	FES1162486392	753.85		753.85
13/07/2016	31/08/2016	INV	FES1162486393	753.85		753.85
13/07/2016	31/08/2016	INV	FES1162486395	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486400	119.65		119.65
13/07/2016	31/08/2016	INV	FES1162486402	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486409	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486420	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486421	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486423	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486425	167.52		167.52
13/07/2016	31/08/2016	INV	FES1162486426	71.80		71.80
13/07/2016	31/08/2016	INV	FES1162486427	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486429	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486432	92.74		92.74
13/07/2016	31/08/2016	INV	FES1162486434	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486435	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486436	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486437	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486438	83.76		83.76
13/07/2016	31/08/2016	INV	FES1162486440	47.87		47.87

Subtotal: 409,662.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	318,015.36	256,551.20 ZAR	574,566.56

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/07/2016
	Account No.	C17924
	Period	01/07/2016 : 31/07/2016
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Balance from Previous page: 409,662.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/07/2016	31/08/2016	INV	FES1162486441	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486442	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486443	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486450	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486456	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486457	113.67		113.67
13/07/2016	31/08/2016	INV	FES1162486459	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486460	155.55		155.55
13/07/2016	31/08/2016	INV	FES1162486464	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486468	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486487	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486488	442.73		442.73
13/07/2016	31/08/2016	INV	FES1162486497	227.35		227.35
13/07/2016	31/08/2016	INV	FES1162486501	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486502	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486506	95.73		95.73
13/07/2016	31/08/2016	INV	FES1162486507	442.73		442.73
13/07/2016	31/08/2016	INV	FES1162486508	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486509	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486510	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486517	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486518	107.70		107.70
13/07/2016	31/08/2016	INV	FES1162486592	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486594	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486599	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486602	59.83		59.83
13/07/2016	31/08/2016	INV	FES1162486610	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486613	134.61		134.61
13/07/2016	31/08/2016	INV	FES1162486615	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486616	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486619	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486622	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486623	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486624	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486625	83.76		83.76

Subtotal: 412,723.36

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	318,015.36	256,551.20 ZAR	574,566.56

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2016
	Account No.	C17924
	Period	01/07/2016 : 31/07/2016
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Balance from Previous page: 412,723.36

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/07/2016	31/08/2016	INV	FES1162486626	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486519	502.56		502.56
13/07/2016	31/08/2016	INV	FES1162486520	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486522	95.73		95.73
13/07/2016	31/08/2016	INV	FES1162486523	119.65		119.65
13/07/2016	31/08/2016	INV	FES1162486524	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486526	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486530	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486540	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486542	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486543	83.76		83.76
13/07/2016	31/08/2016	INV	FES1162486544	95.73		95.73
13/07/2016	31/08/2016	INV	FES1162486551	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486556	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486557	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486560	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486566	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486569	107.70		107.70
13/07/2016	31/08/2016	INV	FES1162486577	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486578	95.73		95.73
13/07/2016	31/08/2016	INV	FES1162486583	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486584	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486586	131.62		131.62
13/07/2016	31/08/2016	INV	FES1162486589	203.42		203.42
13/07/2016	31/08/2016	INV	FES1162486630	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486631	47.87		47.87
13/07/2016	31/08/2016	INV	FES1162486636	59.83		59.83
13/07/2016	31/08/2016	INV	RFES1162486333	92.74		92.74
13/07/2016		CRED	1200196884	(41.93)	41.93	0.00
13/07/2016		CRED	1200196885	(30.38)	30.38	0.00
13/07/2016		CRED	1200196887	(46.19)	46.19	0.00
14/07/2016	31/08/2016	INV	FES1162485502	170.77		170.77
14/07/2016	31/08/2016	INV	080000836778	47.87		47.87
14/07/2016	31/08/2016	INV	FES1162486360	47.87		47.87
14/07/2016	31/08/2016	INV	FES1162486403	113.67		113.67

Subtotal: 415,505.80

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	318,015.36	256,551.20 ZAR	574,566.56



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/07/2016
	Account No.	C17924
	Period	01/07/2016 : 31/07/2016
	Page	33/80

Balance from Previous page: 415,505.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/07/2016	31/08/2016	INV	FES1162486525	195.92		195.92
14/07/2016	31/08/2016	INV	FES1162486545	47.87		47.87
14/07/2016	31/08/2016	INV	FES1162486581	73.01		73.01
14/07/2016	31/08/2016	INV	FES1162486643	47.87		47.87
14/07/2016	31/08/2016	INV	FES1162486650	47.87		47.87
14/07/2016	31/08/2016	INV	FES1162486655	47.87		47.87
14/07/2016	31/08/2016	INV	FES1162486656	47.87		47.87
14/07/2016	31/08/2016	INV	FES1162486627	47.87		47.87
14/07/2016	31/08/2016	INV	FES1162486629	478.63		478.63
14/07/2016	31/08/2016	INV	FES1162486639	119.65		119.65
14/07/2016	31/08/2016	INV	FES1162486640	694.02		694.02
14/07/2016	31/08/2016	INV	FES1162486641	47.87		47.87
14/07/2016	31/08/2016	INV	FES1162486659	753.85		753.85
14/07/2016	31/08/2016	INV	FES1162486660	47.87		47.87
14/07/2016	31/08/2016	INV	FES1162486669	442.73		442.73
14/07/2016	31/08/2016	INV	FES1162486671	47.87		47.87
14/07/2016	31/08/2016	INV	FES1162486672	47.87		47.87
14/07/2016	31/08/2016	INV	FES1162486673	47.87		47.87
14/07/2016	31/08/2016	INV	FES1162486675	47.87		47.87
14/07/2016	31/08/2016	INV	FES1162486678	47.87		47.87
14/07/2016	31/08/2016	INV	FES1162486680	47.87		47.87
14/07/2016	31/08/2016	INV	FES1162486681	95.73		95.73
14/07/2016	31/08/2016	INV	FES1162486687	59.83		59.83
14/07/2016	31/08/2016	INV	FES1162486691	47.87		47.87
14/07/2016	31/08/2016	INV	FES1162486692	47.87		47.87
14/07/2016	31/08/2016	INV	FES1162486695	47.87		47.87
14/07/2016	31/08/2016	INV	FES1162486701	47.87		47.87
14/07/2016	31/08/2016	INV	FES1162486703	47.87		47.87
14/07/2016	31/08/2016	INV	FES1162486704	47.87		47.87
14/07/2016	31/08/2016	INV	FES1162486705	47.87		47.87
14/07/2016	31/08/2016	INV	FES1162486706	47.87		47.87
14/07/2016	31/08/2016	INV	FES1162486720	47.87		47.87
14/07/2016	31/08/2016	INV	FES1162486728	47.87		47.87
14/07/2016	31/08/2016	INV	FES1162486729	191.45		191.45
14/07/2016	31/08/2016	INV	FES1162486730	47.87		47.87

Subtotal: 419,807.37

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	318,015.36	256,551.20 ZAR	574,566.56

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/07/2016
	Account No.	C17924
	Period	01/07/2016 : 31/07/2016
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Balance from Previous page: 419,807.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/07/2016	31/08/2016	INV	FES1162486732	47.87		47.87
14/07/2016	31/08/2016	INV	FES1162486736	92.74		92.74
14/07/2016	31/08/2016	INV	FES1162486742	47.87		47.87
14/07/2016	31/08/2016	INV	FES1162486743	92.74		92.74
14/07/2016	31/08/2016	INV	FES1162486744	47.87		47.87
14/07/2016	31/08/2016	INV	FES1162486751	47.87		47.87
14/07/2016	31/08/2016	INV	FES1162486753	83.76		83.76
14/07/2016	31/08/2016	INV	FES1162486754	47.87		47.87
14/07/2016	31/08/2016	INV	FES1162486757	47.87		47.87
14/07/2016	31/08/2016	INV	FES1162486758	47.87		47.87
14/07/2016	31/08/2016	INV	FES1162486777	358.97		358.97
14/07/2016	31/08/2016	INV	FES1162486778	59.83		59.83
14/07/2016	31/08/2016	INV	FES1162486779	777.78		777.78
14/07/2016	31/08/2016	INV	FES1162486780	47.87		47.87
14/07/2016	31/08/2016	INV	FES1162486792	47.87		47.87
14/07/2016	31/08/2016	INV	FES1162486871	47.87		47.87
14/07/2016	31/08/2016	INV	FES1162486878	143.59		143.59
14/07/2016	31/08/2016	INV	FES1162486880	47.87		47.87
14/07/2016	31/08/2016	INV	FES1162486881	107.70		107.70
14/07/2016	31/08/2016	INV	FES1162486883	47.87		47.87
14/07/2016	31/08/2016	INV	FES1162486884	47.87		47.87
14/07/2016	31/08/2016	INV	FES1162486886	335.05		335.05
14/07/2016	31/08/2016	INV	FES1162486887	47.87		47.87
14/07/2016	31/08/2016	INV	FES1162486892	143.59		143.59
14/07/2016	31/08/2016	INV	FES1162486894	47.87		47.87
14/07/2016	31/08/2016	INV	FES1162486895	47.87		47.87
14/07/2016	31/08/2016	INV	FES1162486908	71.80		71.80
14/07/2016	31/08/2016	INV	FES1162486916	47.87		47.87
14/07/2016	31/08/2016	INV	FES1162486920	47.87		47.87
14/07/2016	31/08/2016	INV	FES1162486923	47.87		47.87
14/07/2016	31/08/2016	INV	FES1162486924	47.87		47.87
14/07/2016	31/08/2016	INV	FES1162486926	47.87		47.87
14/07/2016	31/08/2016	INV	FES1162486927	71.80		71.80
14/07/2016	31/08/2016	INV	FES1162486795	47.87		47.87
14/07/2016	31/08/2016	INV	FES1162486796	47.87		47.87

Subtotal: 423,247.73

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	318,015.36	256,551.20 ZAR	574,566.56

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/07/2016
	Account No.	C17924
	Period	01/07/2016 : 31/07/2016
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Balance from Previous page: 423,247.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/07/2016	31/08/2016	INV	FES1162486803	107.70		107.70
14/07/2016	31/08/2016	INV	FES1162486804	47.87		47.87
14/07/2016	31/08/2016	INV	FES1162486810	47.87		47.87
14/07/2016	31/08/2016	INV	FES1162486812	203.42		203.42
14/07/2016	31/08/2016	INV	FES1162486827	47.87		47.87
14/07/2016	31/08/2016	INV	FES1162486829	47.87		47.87
14/07/2016	31/08/2016	INV	FES1162486835	47.87		47.87
14/07/2016	31/08/2016	INV	FES1162486836	47.87		47.87
14/07/2016	31/08/2016	INV	FES1162486839	47.87		47.87
14/07/2016	31/08/2016	INV	FES1162486840	47.87		47.87
14/07/2016	31/08/2016	INV	FES1162486850	47.87		47.87
14/07/2016	31/08/2016	INV	FES1162486852	47.87		47.87
14/07/2016	31/08/2016	INV	FES1162486853	47.87		47.87
14/07/2016	31/08/2016	INV	FES1162486866	47.87		47.87
14/07/2016	31/08/2016	INV	FES1162486868	47.87		47.87
14/07/2016	31/08/2016	INV	FES1162486870	335.05		335.05
15/07/2016	31/08/2016	INV	FES1162486647	83.76		83.76
15/07/2016	31/08/2016	INV	FES1162486654	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162486657	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162486313	179.48		179.48
15/07/2016	31/08/2016	INV	FES1162486315	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162486451	2,133.16		2,133.16
15/07/2016	31/08/2016	INV	FES1162486458	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162486528	538.46		538.46
15/07/2016	31/08/2016	INV	FES1162486595	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162486598	167.52		167.52
15/07/2016	31/08/2016	INV	FES1162486603	119.65		119.65
15/07/2016	31/08/2016	INV	FES1162486608	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162486609	131.62		131.62
15/07/2016	31/08/2016	INV	FES1162486612	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162486642	95.73		95.73
15/07/2016	31/08/2016	INV	FES1162486668	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162486682	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162486685	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162486689	47.87		47.87

Subtotal: 428,492.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	318,015.36	256,551.20 ZAR	574,566.56

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2016
	Account No.	C17924
	Period	01/07/2016 : 31/07/2016
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/07/2016	31/08/2016	INV	FES1162486696	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162486697	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162486714	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162486719	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162486725	87.96		87.96
15/07/2016	31/08/2016	INV	FES1162486727	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162486731	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162486738	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162486739	119.65		119.65
15/07/2016	31/08/2016	INV	FES1162486748	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162486752	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162486755	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162486756	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162486761	339.98		339.98
15/07/2016	31/08/2016	INV	FES1162486762	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162486879	71.80		71.80
15/07/2016	31/08/2016	INV	FES1162486893	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162486902	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162486911	95.73		95.73
15/07/2016	31/08/2016	INV	FES1162486919	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162486921	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162486797	83.76		83.76
15/07/2016	31/08/2016	INV	FES1162486805	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162486807	283.99		283.99
15/07/2016	31/08/2016	INV	FES1162486813	107.70		107.70
15/07/2016	31/08/2016	INV	FES1162486815	103.67		103.67
15/07/2016	31/08/2016	INV	FES1162486817	191.45		191.45
15/07/2016	31/08/2016	INV	FES1162486826	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162486830	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162486834	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162486855	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162486860	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162486861	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162486867	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162486688	47.87		47.87

Subtotal: 431,174.60

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	318,015.36	256,551.20 ZAR	574,566.56

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2016
	Account No.	C17924
	Period	01/07/2016 : 31/07/2016
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Balance from Previous page: 431,174.60

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/07/2016	31/08/2016	INV	FES1162486820	227.35		227.35
15/07/2016	31/08/2016	INV	FES1162486915	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162486928	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162486930	83.76		83.76
15/07/2016	31/08/2016	INV	FES1162486933	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162486934	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162486935	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162486938	227.35		227.35
15/07/2016	31/08/2016	INV	FES1162486939	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162486940	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162486942	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162486943	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162486951	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162486952	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162486953	143.59		143.59
15/07/2016	31/08/2016	INV	FES1162486958	442.73		442.73
15/07/2016	31/08/2016	INV	FES1162486966	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162486968	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162486974	37.39		37.39
15/07/2016	31/08/2016	INV	FES1162487027	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162487031	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162487035	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162487039	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162487041	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162487042	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162487043	227.35		227.35
15/07/2016	31/08/2016	INV	FES1162487046	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162487047	71.80		71.80
15/07/2016	31/08/2016	INV	FES1162487049	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162487050	92.74		92.74
15/07/2016	31/08/2016	INV	FES1162487051	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162487053	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162487054	59.83		59.83
15/07/2016	31/08/2016	INV	FES1162487055	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162487062	47.87		47.87

Subtotal: 433,985.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	318,015.36	256,551.20 ZAR	574,566.56

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/07/2016
	Account No.	C17924
	Period	01/07/2016 : 31/07/2016
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Balance from Previous page: 433,985.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/07/2016	31/08/2016	INV	FES1162487064	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162487067	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162487068	454.70		454.70
15/07/2016	31/08/2016	INV	FES1162487070	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162487072	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162487073	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162487076	107.70		107.70
15/07/2016	31/08/2016	INV	FES1162487079	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162487087	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162487091	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162487100	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162487102	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162487104	502.56		502.56
15/07/2016	31/08/2016	INV	FES1162487105	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162487108	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162487111	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162487115	358.97		358.97
15/07/2016	31/08/2016	INV	FES1162486975	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162486976	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162486977	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162486978	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162486979	406.83		406.83
15/07/2016	31/08/2016	INV	FES1162486983	92.74		92.74
15/07/2016	31/08/2016	INV	FES1162486984	71.80		71.80
15/07/2016	31/08/2016	INV	FES1162486985	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162486986	71.80		71.80
15/07/2016	31/08/2016	INV	FES1162486987	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162486988	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162486990	92.74		92.74
15/07/2016	31/08/2016	INV	FES1162486994	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162486996	406.83		406.83
15/07/2016	31/08/2016	INV	FES1162486997	113.67		113.67
15/07/2016	31/08/2016	INV	FES1162487000	92.74		92.74
15/07/2016	31/08/2016	INV	FES1162487001	335.05		335.05
15/07/2016	31/08/2016	INV	FES1162487002	119.65		119.65

Subtotal: 438,218.29

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	318,015.36	256,551.20 ZAR	574,566.56



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/07/2016
	Account No.	C17924
	Period	01/07/2016 : 31/07/2016
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Balance from Previous page: 438,218.29

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/07/2016	31/08/2016	INV	FES1162487003	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162487006	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162487010	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162487014	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162487015	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162487016	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162487019	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162487020	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162487021	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162487023	1,370.09		1,370.09
15/07/2016	31/08/2016	INV	FES1162487024	92.74		92.74
15/07/2016	31/08/2016	INV	FES1162487117	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162487128	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162487133	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162487135	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162487136	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162487144	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162487152	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162487153	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162487160	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162487165	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162487166	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162487168	71.80		71.80
15/07/2016	31/08/2016	INV	FES1162487174	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162487175	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162487176	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162487180	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162487181	167.52		167.52
15/07/2016	31/08/2016	INV	FES1162487182	47.87		47.87
15/07/2016	31/08/2016	INV	FES1162487188	227.35		227.35
15/07/2016	31/08/2016	INV	FES1162487191	47.87		47.87
16/07/2016	31/08/2016	INV	029907510262	73.01		73.01
16/07/2016	31/08/2016	INV	FES1162487044	47.87		47.87
16/07/2016	31/08/2016	INV	FES1162487074	47.87		47.87
16/07/2016	31/08/2016	INV	FES1162487081	103.67		103.67

Subtotal: 441,664.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	318,015.36	256,551.20 ZAR	574,566.56

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2016
	Account No.	C17924
	Period	01/07/2016 : 31/07/2016
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Balance from Previous page: 441,664.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/07/2016	31/08/2016	INV	009932186765	496.58		496.58
18/07/2016	31/08/2016	INV	FES1162486783	67.31		67.31
18/07/2016	31/08/2016	INV	FES1162486913	47.87		47.87
18/07/2016	31/08/2016	INV	FES1162486802	67.31		67.31
18/07/2016	31/08/2016	INV	009932186764	496.58		496.58
18/07/2016	31/08/2016	INV	080000872134	71.80		71.80
18/07/2016	31/08/2016	INV	080000872164	406.83		406.83
18/07/2016	31/08/2016	INV	080000872201	311.11		311.11
18/07/2016	31/08/2016	INV	FES1162483609	47.87		47.87
18/07/2016	31/08/2016	INV	FES1162485141	47.87		47.87
18/07/2016	31/08/2016	INV	FES1162486412	47.87		47.87
18/07/2016	31/08/2016	INV	FES1162487198	47.87		47.87
18/07/2016	31/08/2016	INV	FES1162487199	47.87		47.87
18/07/2016	31/08/2016	INV	FES1162487200	47.87		47.87
18/07/2016	31/08/2016	INV	FES1162487212	59.83		59.83
18/07/2016	31/08/2016	INV	FES1162487220	47.87		47.87
18/07/2016	31/08/2016	INV	FES1162487226	47.87		47.87
18/07/2016	31/08/2016	INV	FES1162487231	47.87		47.87
18/07/2016	31/08/2016	INV	FES1162487237	47.87		47.87
18/07/2016	31/08/2016	INV	FES1162487238	92.74		92.74
18/07/2016	31/08/2016	INV	FES1162487239	47.87		47.87
18/07/2016	31/08/2016	INV	FES1162487245	47.87		47.87
18/07/2016	31/08/2016	INV	FES1162487248	47.87		47.87
18/07/2016	31/08/2016	INV	FES1162487254	526.50		526.50
18/07/2016	31/08/2016	INV	FES1162487255	47.87		47.87
18/07/2016	31/08/2016	INV	FES1162487262	95.73		95.73
18/07/2016	31/08/2016	INV	FES1162487263	47.87		47.87
18/07/2016	31/08/2016	INV	FES1162487265	47.87		47.87
18/07/2016	31/08/2016	INV	FES1162487268	47.87		47.87
18/07/2016	31/08/2016	INV	FES1162487273	47.87		47.87
18/07/2016	31/08/2016	INV	FES1162487274	406.83		406.83
18/07/2016	31/08/2016	INV	FES1162487276	92.74		92.74
18/07/2016	31/08/2016	INV	FES1162487283	47.87		47.87
18/07/2016	31/08/2016	INV	FES1162487285	47.87		47.87
18/07/2016	31/08/2016	INV	FES1162487286	47.87		47.87

Subtotal: 445,909.86

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	318,015.36	256,551.20 ZAR	574,566.56



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2016
	Account No.	C17924
	Period	01/07/2016 : 31/07/2016
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Balance from Previous page: 445,909.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2016	31/08/2016	INV	FES1162487302	59.83		59.83
18/07/2016	31/08/2016	INV	FES1162487386	47.87		47.87
18/07/2016	31/08/2016	INV	FES1162487388	47.87		47.87
18/07/2016	31/08/2016	INV	FES1162487399	47.87		47.87
18/07/2016	31/08/2016	INV	FES1162487418	47.87		47.87
18/07/2016	31/08/2016	INV	FES1162487421	155.55		155.55
18/07/2016	31/08/2016	INV	FES1162487422	47.87		47.87
18/07/2016	31/08/2016	INV	FES1162487423	47.87		47.87
18/07/2016	31/08/2016	INV	FES1162487424	47.87		47.87
18/07/2016	31/08/2016	INV	FES1162487426	263.25		263.25
18/07/2016	31/08/2016	INV	FES1162487428	47.87		47.87
18/07/2016	31/08/2016	INV	FES1162487429	71.80		71.80
18/07/2016	31/08/2016	INV	FES1162487431	83.76		83.76
18/07/2016	31/08/2016	INV	FES1162487435	92.74		92.74
18/07/2016	31/08/2016	INV	FES1162487438	47.87		47.87
18/07/2016	31/08/2016	INV	FES1162487440	191.45		191.45
18/07/2016	31/08/2016	INV	FES1162487443	47.87		47.87
18/07/2016	31/08/2016	INV	FES1162487444	119.65		119.65
18/07/2016	31/08/2016	INV	FES1162487308	47.87		47.87
18/07/2016	31/08/2016	INV	FES1162487319	83.76		83.76
18/07/2016	31/08/2016	INV	FES1162487321	87.96		87.96
18/07/2016	31/08/2016	INV	FES1162487332	47.87		47.87
18/07/2016	31/08/2016	INV	FES1162487335	215.38		215.38
18/07/2016	31/08/2016	INV	FES1162487341	83.76		83.76
18/07/2016	31/08/2016	INV	FES1162487344	47.87		47.87
18/07/2016	31/08/2016	INV	FES1162487348	191.45		191.45
18/07/2016	31/08/2016	INV	FES1162487351	47.87		47.87
18/07/2016	31/08/2016	INV	FES1162487357	107.70		107.70
18/07/2016	31/08/2016	INV	FES1162487358	83.76		83.76
18/07/2016	31/08/2016	INV	FES1162487361	119.65		119.65
18/07/2016	31/08/2016	INV	FES1162487362	119.65		119.65
18/07/2016	31/08/2016	INV	FES1162487366	47.87		47.87
18/07/2016	31/08/2016	INV	FES1162487367	119.65		119.65
18/07/2016	31/08/2016	INV	FES1162487369	92.74		92.74
18/07/2016	31/08/2016	INV	FES1162487372	83.76		83.76

Subtotal: 449,055.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	318,015.36	256,551.20 ZAR	574,566.56

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/07/2016
	Account No.	C17924
	Period	01/07/2016 : 31/07/2016
	Page	42/80

Balance from Previous page: 449,055.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2016	31/08/2016	INV	FES1162487373	47.87		47.87
18/07/2016	31/08/2016	INV	FES1162487374	47.87		47.87
18/07/2016	31/08/2016	INV	FES1162487377	47.87		47.87
18/07/2016	31/08/2016	INV	FES1162487453	59.83		59.83
18/07/2016	31/08/2016	INV	FES1162487454	107.70		107.70
18/07/2016	31/08/2016	INV	FES1162487462	107.70		107.70
18/07/2016	31/08/2016	INV	FES1162487463	47.87		47.87
18/07/2016	31/08/2016	INV	FES1162487471	442.73		442.73
18/07/2016	31/08/2016	INV	FES1162487489	47.87		47.87
19/07/2016	31/08/2016	INV	009932186766	47.87		47.87
19/07/2016	31/08/2016	INV	089901044083	95.44		95.44
19/07/2016	31/08/2016	INV	FES1162487201	83.76		83.76
19/07/2016	31/08/2016	INV	FES1162487202	131.62		131.62
19/07/2016	31/08/2016	INV	FES1162487204	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487205	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487207	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487208	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487218	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487219	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487221	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487232	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487244	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487246	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487252	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487256	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487257	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487264	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487269	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487270	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487277	95.73		95.73
19/07/2016	31/08/2016	INV	FES1162487278	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487282	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487296	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487301	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487305	47.87		47.87

Subtotal: 451,472.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	318,015.36	256,551.20 ZAR	574,566.56

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/07/2016
	Account No.	C17924
	Period	01/07/2016 : 31/07/2016
	Page	43/80

Balance from Previous page: 451,472.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/07/2016	31/08/2016	INV	FES1162487387	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487396	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487398	95.73		95.73
19/07/2016	31/08/2016	INV	FES1162487400	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487411	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487412	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487414	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487416	71.80		71.80
19/07/2016	31/08/2016	INV	FES1162487430	87.96		87.96
19/07/2016	31/08/2016	INV	FES1162487432	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487434	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487436	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487439	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487445	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487446	83.76		83.76
19/07/2016	31/08/2016	INV	FES1162487306	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487318	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487325	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487336	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487339	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487340	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487343	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487360	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487364	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487365	92.74		92.74
19/07/2016	31/08/2016	INV	FES1162487370	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487371	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487379	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487384	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487385	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487450	47.87		47.87
19/07/2016	31/08/2016	INV	080000874553	47.87		47.87
19/07/2016	31/08/2016	INV	080000874683	37.39		37.39
19/07/2016	31/08/2016	INV	FES1162487477	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487478	47.87		47.87

Subtotal: 453,329.77

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	318,015.36	256,551.20 ZAR	574,566.56



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2016
	Account No.	C17924
	Period	01/07/2016 : 31/07/2016
	Page	44/80

Balance from Previous page: 453,329.77

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/07/2016	31/08/2016	INV	FES1162487479	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487480	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487481	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487482	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487485	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487486	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487487	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487488	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487491	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487498	586.32		586.32
19/07/2016	31/08/2016	INV	FES1162487499	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487502	143.59		143.59
19/07/2016	31/08/2016	INV	FES1162487503	263.25		263.25
19/07/2016	31/08/2016	INV	FES1162487505	957.26		957.26
19/07/2016	31/08/2016	INV	FES1162487507	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487510	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487512	203.42		203.42
19/07/2016	31/08/2016	INV	FES1162487521	59.83		59.83
19/07/2016	31/08/2016	INV	FES1162487526	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487527	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487528	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487534	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487539	119.65		119.65
19/07/2016	31/08/2016	INV	FES1162487542	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487545	454.70		454.70
19/07/2016	31/08/2016	INV	FES1162487550	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487551	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487552	143.59		143.59
19/07/2016	31/08/2016	INV	FES1162487558	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487559	227.35		227.35
19/07/2016	31/08/2016	INV	FES1162487562	59.83		59.83
19/07/2016	31/08/2016	INV	FES1162487565	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487567	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487569	71.80		71.80
19/07/2016	31/08/2016	INV	FES1162487579	47.87		47.87

Subtotal: 457,721.37

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	318,015.36	256,551.20 ZAR	574,566.56

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2016
	Account No.	C17924
	Period	01/07/2016 : 31/07/2016
	Page	45/80

Balance from Previous page: 457,721.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/07/2016	31/08/2016	INV	FES1162487581	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487584	119.65		119.65
19/07/2016	31/08/2016	INV	FES1162487592	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487594	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487597	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487598	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487599	59.83		59.83
19/07/2016	31/08/2016	INV	FES1162487600	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487604	95.73		95.73
19/07/2016	31/08/2016	INV	FES1162487605	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487608	67.31		67.31
19/07/2016	31/08/2016	INV	FES1162487612	227.35		227.35
19/07/2016	31/08/2016	INV	FES1162487613	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487615	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487618	71.80		71.80
19/07/2016	31/08/2016	INV	FES1162487619	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487620	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487627	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487633	442.73		442.73
19/07/2016	31/08/2016	INV	FES1162487634	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487635	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487637	71.80		71.80
19/07/2016	31/08/2016	INV	FES1162487644	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487645	227.35		227.35
19/07/2016	31/08/2016	INV	FES1162487649	71.80		71.80
19/07/2016	31/08/2016	INV	FES1162487650	95.73		95.73
19/07/2016	31/08/2016	INV	FES1162487652	71.80		71.80
19/07/2016	31/08/2016	INV	FES1162487657	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487659	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487660	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487663	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487665	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487670	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487678	71.80		71.80
19/07/2016	31/08/2016	INV	FES1162487679	47.87		47.87

Subtotal: 460,469.19

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	318,015.36	256,551.20 ZAR	574,566.56



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/07/2016
	Account No.	C17924
	Period	01/07/2016 : 31/07/2016
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Balance from Previous page: 460,469.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/07/2016	31/08/2016	INV	FES1162487684	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487686	83.76		83.76
19/07/2016	31/08/2016	INV	FES1162487689	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487700	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487702	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487703	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487705	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487706	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487711	119.65		119.65
19/07/2016	31/08/2016	INV	FES1162487714	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487716	442.73		442.73
19/07/2016	31/08/2016	INV	FES1162487723	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487726	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487737	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487740	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487742	813.68		813.68
19/07/2016	31/08/2016	INV	FES1162487743	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487745	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487750	143.59		143.59
19/07/2016	31/08/2016	INV	FES1162487754	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487757	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487760	203.42		203.42
19/07/2016	31/08/2016	INV	FES1162487770	83.70		83.70
19/07/2016	31/08/2016	INV	FES1162487780	92.74		92.74
19/07/2016	31/08/2016	INV	FES1162487782	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487785	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487786	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487789	71.80		71.80
19/07/2016	31/08/2016	INV	FES1162487791	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487792	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487804	861.53		861.53
19/07/2016	31/08/2016	INV	FES1162487805	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487808	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487812	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487813	95.73		95.73

Subtotal: 464,630.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	318,015.36	256,551.20 ZAR	574,566.56

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/07/2016
	Account No.	C17924
	Period	01/07/2016 : 31/07/2016
	Page	47/80

Balance from Previous page: 464,630.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/07/2016	31/08/2016	INV	FES1162487819	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487820	275.21		275.21
19/07/2016	31/08/2016	INV	FES1162487823	263.25		263.25
19/07/2016	31/08/2016	INV	FES1162487828	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487831	682.05		682.05
19/07/2016	31/08/2016	INV	FES1162487832	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487833	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487836	155.55		155.55
19/07/2016	31/08/2016	INV	FES1162487837	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487842	263.25		263.25
19/07/2016	31/08/2016	INV	FES1162487848	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487850	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487851	119.65		119.65
19/07/2016	31/08/2016	INV	FES1162487856	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487865	47.87		47.87
19/07/2016	31/08/2016	INV	FES1162487870	92.74		92.74
19/07/2016	31/08/2016	INV	FES1162487871	92.74		92.74
19/07/2016	31/08/2016	INV	FES1162487876	765.81		765.81
20/07/2016	31/08/2016	INV	009935385195	108.59		108.59
20/07/2016	31/08/2016	INV	FES1162487474	47.87		47.87
20/07/2016	31/08/2016	INV	FES1162487508	47.87		47.87
20/07/2016	31/08/2016	INV	FES1162487509	887.80		887.80
20/07/2016	31/08/2016	INV	FES1162487514	191.45		191.45
20/07/2016	31/08/2016	INV	FES1162487516	71.80		71.80
20/07/2016	31/08/2016	INV	FES1162487517	47.87		47.87
20/07/2016	31/08/2016	INV	FES1162487531	95.73		95.73
20/07/2016	31/08/2016	INV	FES1162487541	67.31		67.31
20/07/2016	31/08/2016	INV	FES1162487544	47.87		47.87
20/07/2016	31/08/2016	INV	FES1162487549	47.87		47.87
20/07/2016	31/08/2016	INV	FES1162487553	47.87		47.87
20/07/2016	31/08/2016	INV	FES1162487556	47.87		47.87
20/07/2016	31/08/2016	INV	FES1162487568	47.87		47.87
20/07/2016	31/08/2016	INV	FES1162487570	83.76		83.76
20/07/2016	31/08/2016	INV	FES1162487575	47.87		47.87
20/07/2016	31/08/2016	INV	FES1162487580	71.80		71.80

Subtotal: 469,780.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	318,015.36	256,551.20 ZAR	574,566.56

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/07/2016
	Account No.	C17924
	Period	01/07/2016 : 31/07/2016
	Page	48/80

Balance from Previous page: 469,780.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/07/2016	31/08/2016	INV	FES1162487582	47.87		47.87
20/07/2016	31/08/2016	INV	FES1162487587	47.87		47.87
20/07/2016	31/08/2016	INV	FES1162487589	47.87		47.87
20/07/2016	31/08/2016	INV	FES1162487593	71.80		71.80
20/07/2016	31/08/2016	INV	FES1162487595	47.87		47.87
20/07/2016	31/08/2016	INV	FES1162487596	47.87		47.87
20/07/2016	31/08/2016	INV	FES1162487610	47.87		47.87
20/07/2016	31/08/2016	INV	FES1162487623	47.87		47.87
20/07/2016	31/08/2016	INV	FES1162487625	47.87		47.87
20/07/2016	31/08/2016	INV	FES1162487629	47.87		47.87
20/07/2016	31/08/2016	INV	FES1162487636	47.87		47.87
20/07/2016	31/08/2016	INV	FES1162487642	83.76		83.76
20/07/2016	31/08/2016	INV	FES1162487653	47.87		47.87
20/07/2016	31/08/2016	INV	FES1162487654	47.87		47.87
20/07/2016	31/08/2016	INV	FES1162487655	108.59		108.59
20/07/2016	31/08/2016	INV	FES1162487656	47.87		47.87
20/07/2016	31/08/2016	INV	FES1162487666	47.87		47.87
20/07/2016	31/08/2016	INV	FES1162487667	87.96		87.96
20/07/2016	31/08/2016	INV	FES1162487668	275.60		275.60
20/07/2016	31/08/2016	INV	FES1162487674	107.70		107.70
20/07/2016	31/08/2016	INV	FES1162487682	47.87		47.87
20/07/2016	31/08/2016	INV	FES1162487683	71.80		71.80
20/07/2016	31/08/2016	INV	FES1162487685	119.65		119.65
20/07/2016	31/08/2016	INV	FES1162487699	59.83		59.83
20/07/2016	31/08/2016	INV	FES1162487701	103.67		103.67
20/07/2016	31/08/2016	INV	FES1162487709	47.87		47.87
20/07/2016	31/08/2016	INV	FES1162487731	47.87		47.87
20/07/2016	31/08/2016	INV	FES1162487752	47.87		47.87
20/07/2016	31/08/2016	INV	FES1162487753	47.87		47.87
20/07/2016	31/08/2016	INV	FES1162487769	47.87		47.87
20/07/2016	31/08/2016	INV	FES1162487772	47.87		47.87
20/07/2016	31/08/2016	INV	FES1162487793	47.87		47.87
20/07/2016	31/08/2016	INV	FES1162487806	119.65		119.65
20/07/2016	31/08/2016	INV	FES1162487807	335.05		335.05
20/07/2016	31/08/2016	INV	FES1162487814	47.87		47.87

Subtotal: 472,426.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	318,015.36	256,551.20 ZAR	574,566.56



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/07/2016
	Account No.	C17924
	Period	01/07/2016 : 31/07/2016
	Page	49/80

Balance from Previous page: 472,426.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/07/2016	31/08/2016	INV	FES1162487815	47.87		47.87
20/07/2016	31/08/2016	INV	FES1162487838	47.87		47.87
20/07/2016	31/08/2016	INV	FES1162487839	227.35		227.35
20/07/2016	31/08/2016	INV	FES1162487852	59.83		59.83
20/07/2016	31/08/2016	INV	FES1162487858	95.73		95.73
20/07/2016	31/08/2016	INV	FES1162487861	119.65		119.65
20/07/2016	31/08/2016	INV	FES1162487872	47.87		47.87
20/07/2016	31/08/2016	INV	009932186767	47.87		47.87
20/07/2016	31/08/2016	INV	080000877490	47.87		47.87
20/07/2016	31/08/2016	INV	FES1162480279	83.76		83.76
20/07/2016	31/08/2016	INV	FES1162487767	178.01		178.01
20/07/2016	31/08/2016	INV	FES1162487880	47.87		47.87
20/07/2016	31/08/2016	INV	FES1162487887	92.74		92.74
20/07/2016	31/08/2016	INV	FES1162487891	47.87		47.87
20/07/2016	31/08/2016	INV	FES1162487895	227.35		227.35
20/07/2016	31/08/2016	INV	FES1162487897	83.76		83.76
20/07/2016	31/08/2016	INV	FES1162487898	167.52		167.52
20/07/2016	31/08/2016	INV	FES1162487901	47.87		47.87
20/07/2016	31/08/2016	INV	FES1162487902	83.76		83.76
20/07/2016	31/08/2016	INV	FES1162487904	47.87		47.87
20/07/2016	31/08/2016	INV	FES1162487908	47.87		47.87
20/07/2016	31/08/2016	INV	FES1162487916	92.74		92.74
20/07/2016	31/08/2016	INV	FES1162487919	47.87		47.87
20/07/2016	31/08/2016	INV	FES1162487920	263.25		263.25
20/07/2016	31/08/2016	INV	FES1162487926	59.83		59.83
20/07/2016	31/08/2016	INV	FES1162487933	47.87		47.87
20/07/2016	31/08/2016	INV	FES1162487938	47.87		47.87
20/07/2016	31/08/2016	INV	FES1162487940	47.87		47.87
20/07/2016	31/08/2016	INV	FES1162487941	47.87		47.87
20/07/2016	31/08/2016	INV	FES1162487942	47.87		47.87
20/07/2016	31/08/2016	INV	FES1162487943	47.87		47.87
20/07/2016	31/08/2016	INV	FES1162487944	47.87		47.87
20/07/2016	31/08/2016	INV	FES1162487951	47.87		47.87
20/07/2016	31/08/2016	INV	FES1162487953	203.42		203.42
20/07/2016	31/08/2016	INV	FES1162487959	92.74		92.74

Subtotal: 475,467.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	318,015.36	256,551.20 ZAR	574,566.56

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/07/2016
	Account No.	C17924
	Period	01/07/2016 : 31/07/2016
	Page	50/80

Balance from Previous page: 475,467.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/07/2016	31/08/2016	INV	FES1162487960	47.87		47.87
20/07/2016	31/08/2016	INV	FES1162487963	47.87		47.87
20/07/2016	31/08/2016	INV	FES1162487968	143.59		143.59
20/07/2016	31/08/2016	INV	FES1162487971	92.74		92.74
20/07/2016	31/08/2016	INV	FES1162487972	155.55		155.55
20/07/2016	31/08/2016	INV	FES1162487973	59.83		59.83
20/07/2016	31/08/2016	INV	FES1162487977	47.87		47.87
20/07/2016	31/08/2016	INV	FES1162488000	47.87		47.87
20/07/2016	31/08/2016	INV	FES1162488003	47.87		47.87
20/07/2016	31/08/2016	INV	FES1162488006	47.87		47.87
20/07/2016	31/08/2016	INV	FES1162488019	47.87		47.87
20/07/2016	31/08/2016	INV	FES1162488021	47.87		47.87
20/07/2016	31/08/2016	INV	FES1162488027	406.83		406.83
20/07/2016	31/08/2016	INV	FES1162488029	47.87		47.87
20/07/2016	31/08/2016	INV	FES1162488030	47.87		47.87
20/07/2016	31/08/2016	INV	FES1162488031	741.88		741.88
20/07/2016	31/08/2016	INV	FES1162488040	71.80		71.80
20/07/2016	31/08/2016	INV	FES1162488043	116.47		116.47
20/07/2016	31/08/2016	INV	FES1162488044	1,507.68		1,507.68
20/07/2016	31/08/2016	INV	FES1162488048	47.87		47.87
20/07/2016	31/08/2016	INV	FES1162488050	47.87		47.87
20/07/2016	31/08/2016	INV	FES1162488052	47.87		47.87
20/07/2016	31/08/2016	INV	FES1162488060	67.31		67.31
20/07/2016	31/08/2016	INV	FES1162488061	71.80		71.80
20/07/2016	31/08/2016	INV	FES1162488062	47.87		47.87
20/07/2016	31/08/2016	INV	FES1162488064	155.55		155.55
20/07/2016	31/08/2016	INV	FES1162488065	47.87		47.87
20/07/2016	31/08/2016	INV	FES1162488066	47.87		47.87
20/07/2016	31/08/2016	INV	FES1162488071	47.87		47.87
20/07/2016	31/08/2016	INV	FES1162488075	47.87		47.87
20/07/2016	31/08/2016	INV	FES1162488076	314.63		314.63
20/07/2016	31/08/2016	INV	FES1162488079	37.39		37.39
20/07/2016	31/08/2016	INV	FES1162488085	47.87		47.87
20/07/2016	31/08/2016	INV	FES1162488086	129.77		129.77
20/07/2016	31/08/2016	INV	FES1162488087	47.87		47.87

Subtotal: 480,497.81

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	318,015.36	256,551.20 ZAR	574,566.56

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2016
	Account No.	C17924
	Period	01/07/2016 : 31/07/2016
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Balance from Previous page: 480,497.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/07/2016	31/08/2016	INV	FES1162488088	47.87		47.87
20/07/2016	31/08/2016	INV	FES1162488094	358.97		358.97
20/07/2016	31/08/2016	INV	FES1162488097	47.87		47.87
20/07/2016	31/08/2016	INV	FES1162488099	47.87		47.87
20/07/2016	31/08/2016	INV	FES1162488101	47.87		47.87
20/07/2016	31/08/2016	INV	FES1162488102	251.28		251.28
20/07/2016	31/08/2016	INV	FES1162488103	358.97		358.97
20/07/2016	31/08/2016	INV	FES1162488111	47.87		47.87
20/07/2016	31/08/2016	INV	FES1162488112	47.87		47.87
20/07/2016	31/08/2016	INV	FES1162488116	92.74		92.74
20/07/2016	31/08/2016	INV	FES1162488125	47.87		47.87
20/07/2016	31/08/2016	INV	FES1162488132	47.87		47.87
20/07/2016	31/08/2016	INV	FES1162488135	47.87		47.87
20/07/2016	31/08/2016	INV	FES1162488136	47.87		47.87
20/07/2016	31/08/2016	INV	FES1162488143	59.83		59.83
20/07/2016	31/08/2016	INV	FES1162488152	47.87		47.87
20/07/2016	31/08/2016	INV	FES1162488154	197.44		197.44
20/07/2016	31/08/2016	INV	FES1162488165	83.76		83.76
21/07/2016	31/08/2016	INV	FES1162486396	226.27		226.27
21/07/2016	31/08/2016	INV	080000874972	1,340.17		1,340.17
21/07/2016	31/08/2016	INV	080000877663	251.28		251.28
21/07/2016	31/08/2016	INV	FES1162487878	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162487881	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162487883	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162487884	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162487899	155.55		155.55
21/07/2016	31/08/2016	INV	FES1162487903	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162487910	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162487911	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162487914	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162487923	514.53		514.53
21/07/2016	31/08/2016	INV	FES1162487928	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162487935	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162487936	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162487939	143.59		143.59

Subtotal: 485,585.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	318,015.36	256,551.20 ZAR	574,566.56



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/07/2016
	Account No.	C17924
	Period	01/07/2016 : 31/07/2016
	Page	52/80

Balance from Previous page: 485,585.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/07/2016	31/08/2016	INV	FES1162487945	179.48		179.48
21/07/2016	31/08/2016	INV	FES1162487946	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162487948	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162487952	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162487956	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162487969	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162487975	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162487976	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162487987	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162487989	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162487990	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162487991	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162487994	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162487995	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162488009	167.52		167.52
21/07/2016	31/08/2016	INV	FES1162488012	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162488013	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162488023	59.83		59.83
21/07/2016	31/08/2016	INV	FES1162488026	203.42		203.42
21/07/2016	31/08/2016	INV	FES1162488037	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162488038	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162488046	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162488053	95.73		95.73
21/07/2016	31/08/2016	INV	FES1162488063	275.21		275.21
21/07/2016	31/08/2016	INV	FES1162488067	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162488084	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162488091	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162488093	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162488100	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162488104	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162488105	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162488107	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162488114	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162488115	203.42		203.42
21/07/2016	31/08/2016	INV	FES1162488118	263.25		263.25

Subtotal: 488,325.68

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	318,015.36	256,551.20 ZAR	574,566.56

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2016
	Account No.	C17924
	Period	01/07/2016 : 31/07/2016
	Page	53/80

Balance from Previous page: 488,325.68

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/07/2016	31/08/2016	INV	FES1162488120	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162488122	107.70		107.70
21/07/2016	31/08/2016	INV	FES1162488126	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162488140	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162488141	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162488142	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162488149	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162488153	119.65		119.65
21/07/2016	31/08/2016	INV	FES1162488156	83.76		83.76
21/07/2016	31/08/2016	INV	FES1162488158	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162488159	47.87		47.87
21/07/2016	31/08/2016	INV	080000880132	71.80		71.80
21/07/2016	31/08/2016	INV	080000880206	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162488161	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162488171	191.45		191.45
21/07/2016	31/08/2016	INV	FES1162488172	107.70		107.70
21/07/2016	31/08/2016	INV	FES1162488173	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162488183	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162488187	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162488189	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162488192	59.83		59.83
21/07/2016	31/08/2016	INV	FES1162488194	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162488195	83.76		83.76
21/07/2016	31/08/2016	INV	FES1162488196	119.65		119.65
21/07/2016	31/08/2016	INV	FES1162488197	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162488199	119.65		119.65
21/07/2016	31/08/2016	INV	FES1162488200	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162488207	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162488210	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162488213	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162488214	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162488216	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162488219	95.73		95.73
21/07/2016	31/08/2016	INV	FES1162488220	227.35		227.35
21/07/2016	31/08/2016	INV	FES1162488222	83.76		83.76

Subtotal: 490,850.61

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	318,015.36	256,551.20 ZAR	574,566.56

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2016
	Account No.	C17924
	Period	01/07/2016 : 31/07/2016
	Page	54/80

Balance from Previous page: 490,850.61

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/07/2016	31/08/2016	INV	FES1162488223	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162488225	67.31		67.31
21/07/2016	31/08/2016	INV	FES1162488227	299.15		299.15
21/07/2016	31/08/2016	INV	FES1162488230	59.83		59.83
21/07/2016	31/08/2016	INV	FES1162488231	176.49		176.49
21/07/2016	31/08/2016	INV	FES1162488235	92.74		92.74
21/07/2016	31/08/2016	INV	FES1162488236	155.55		155.55
21/07/2016	31/08/2016	INV	FES1162488240	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162488244	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162488245	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162488248	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162488249	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162488255	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162488261	95.73		95.73
21/07/2016	31/08/2016	INV	FES1162488262	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162488271	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162488276	107.70		107.70
21/07/2016	31/08/2016	INV	FES1162488280	83.76		83.76
21/07/2016	31/08/2016	INV	FES1162488281	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162488283	107.70		107.70
21/07/2016	31/08/2016	INV	FES1162488288	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162488292	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162488309	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162488312	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162488315	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162488318	100.08		100.08
21/07/2016	31/08/2016	INV	FES1162488324	801.71		801.71
21/07/2016	31/08/2016	INV	FES1162488332	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162488333	92.74		92.74
21/07/2016	31/08/2016	INV	FES1162488335	92.74		92.74
21/07/2016	31/08/2016	INV	FES1162488336	442.73		442.73
21/07/2016	31/08/2016	INV	FES1162488337	490.60		490.60
21/07/2016	31/08/2016	INV	FES1162488343	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162488346	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162488349	83.76		83.76

Subtotal: 495,062.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	318,015.36	256,551.20 ZAR	574,566.56

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/07/2016
	Account No.	C17924
	Period	01/07/2016 : 31/07/2016
	Page	55/80

Balance from Previous page: 495,062.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/07/2016	31/08/2016	INV	FES1162488351	67.31		67.31
21/07/2016	31/08/2016	INV	FES1162488357	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162488358	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162488365	107.70		107.70
21/07/2016	31/08/2016	INV	FES1162488366	215.38		215.38
21/07/2016	31/08/2016	INV	FES1162488367	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162488369	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162488371	92.74		92.74
21/07/2016	31/08/2016	INV	FES1162488372	92.74		92.74
21/07/2016	31/08/2016	INV	FES1162488373	741.88		741.88
21/07/2016	31/08/2016	INV	FES1162488374	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162488375	131.62		131.62
21/07/2016	31/08/2016	INV	FES1162488376	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162488377	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162488378	59.83		59.83
21/07/2016	31/08/2016	INV	FES1162488380	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162488386	67.31		67.31
21/07/2016	31/08/2016	INV	FES1162488389	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162488392	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162488394	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162488404	92.74		92.74
21/07/2016	31/08/2016	INV	FES1162488410	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162488412	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162488413	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162488422	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162488424	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162488425	251.28		251.28
21/07/2016	31/08/2016	INV	FES1162488427	59.83		59.83
21/07/2016	31/08/2016	INV	FES1162488434	59.83		59.83
21/07/2016	31/08/2016	INV	FES1162488436	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162488439	490.60		490.60
21/07/2016	31/08/2016	INV	FES1162488443	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162488445	176.49		176.49
21/07/2016	31/08/2016	INV	FES1162488446	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162488447	227.35		227.35

Subtotal: 498,906.75

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	318,015.36	256,551.20 ZAR	574,566.56

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/07/2016
	Account No.	C17924
	Period	01/07/2016 : 31/07/2016
	Page	56/80

Balance from Previous page: 498,906.75

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/07/2016	31/08/2016	INV	FES1162488449	227.35		227.35
21/07/2016	31/08/2016	INV	FES1162488450	227.35		227.35
21/07/2016	31/08/2016	INV	FES1162488452	227.35		227.35
21/07/2016	31/08/2016	INV	FES1162488458	92.74		92.74
21/07/2016	31/08/2016	INV	FES1162488463	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162488464	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162488465	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162488467	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162488472	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162488473	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162488475	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162488479	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162488481	227.35		227.35
21/07/2016	31/08/2016	INV	FES1162488485	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162488488	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162488490	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162488491	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162488493	47.87		47.87
21/07/2016	31/08/2016	INV	FES1162488499	47.87		47.87
22/07/2016	31/08/2016	INV	029907407257	47.87		47.87
22/07/2016	31/08/2016	INV	FES1162488243	47.87		47.87
22/07/2016	31/08/2016	INV	FES1162488247	335.05		335.05
22/07/2016	31/08/2016	INV	FES1162488263	95.44		95.44
22/07/2016	31/08/2016	INV	FES1162488272	83.76		83.76
22/07/2016	31/08/2016	INV	FES1162488287	59.83		59.83
22/07/2016	31/08/2016	INV	FES1162488296	143.59		143.59
22/07/2016	31/08/2016	INV	FES1162488316	47.87		47.87
22/07/2016	31/08/2016	INV	FES1162488320	107.70		107.70
22/07/2016	31/08/2016	INV	FES1162488327	59.83		59.83
22/07/2016	31/08/2016	INV	FES1162488328	59.83		59.83
22/07/2016	31/08/2016	INV	FES1162488341	47.87		47.87
22/07/2016	31/08/2016	INV	FES1162488345	95.73		95.73
22/07/2016	31/08/2016	INV	FES1162488354	83.76		83.76
22/07/2016	31/08/2016	INV	FES1162488360	304.95		304.95
22/07/2016	31/08/2016	INV	FES1162488370	275.21		275.21

Subtotal: 502,475.23

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	318,015.36	256,551.20 ZAR	574,566.56



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2016
	Account No.	C17924
	Period	01/07/2016 : 31/07/2016
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Balance from Previous page: 502,475.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/07/2016	31/08/2016	INV	FES1162488382	47.87		47.87
22/07/2016	31/08/2016	INV	FES1162488385	526.50		526.50
22/07/2016	31/08/2016	INV	FES1162488419	103.67		103.67
22/07/2016	31/08/2016	INV	FES1162488423	47.87		47.87
22/07/2016	31/08/2016	INV	FES1162488441	47.87		47.87
22/07/2016	31/08/2016	INV	FES1162488459	83.76		83.76
22/07/2016		CRED	1200197600		46.19	-46.19
22/07/2016		CRED	1200197602	(1,561.80)	1,561.80	0.00
23/07/2016	31/08/2016	INV	009932186769	47.87		47.87
23/07/2016	31/08/2016	INV	009932186770	47.87		47.87
23/07/2016	31/08/2016	INV	009932186771	47.87		47.87
23/07/2016	31/08/2016	INV	009932186772	47.87		47.87
23/07/2016	31/08/2016	INV	009934520819	95.44		95.44
23/07/2016	31/08/2016	INV	019910393834	285.58		285.58
23/07/2016	31/08/2016	INV	FES1162488501	47.87		47.87
23/07/2016	31/08/2016	INV	FES1162488507	83.76		83.76
23/07/2016	31/08/2016	INV	FES1162488509	83.76		83.76
23/07/2016	31/08/2016	INV	FES1162488513	47.87		47.87
23/07/2016	31/08/2016	INV	FES1162488514	59.83		59.83
23/07/2016	31/08/2016	INV	FES1162488515	442.73		442.73
23/07/2016	31/08/2016	INV	FES1162488516	47.87		47.87
23/07/2016	31/08/2016	INV	FES1162488517	47.87		47.87
23/07/2016	31/08/2016	INV	FES1162488518	47.87		47.87
23/07/2016	31/08/2016	INV	FES1162488519	47.87		47.87
23/07/2016	31/08/2016	INV	FES1162488521	47.87		47.87
23/07/2016	31/08/2016	INV	FES1162488525	47.87		47.87
23/07/2016	31/08/2016	INV	FES1162488526	47.87		47.87
23/07/2016	31/08/2016	INV	FES1162488527	131.62		131.62
23/07/2016	31/08/2016	INV	FES1162488530	47.87		47.87
23/07/2016	31/08/2016	INV	FES1162488531	47.87		47.87
23/07/2016	31/08/2016	INV	FES1162488532	47.87		47.87
23/07/2016	31/08/2016	INV	FES1162488537	47.87		47.87
23/07/2016	31/08/2016	INV	FES1162488540	92.74		92.74
23/07/2016	31/08/2016	INV	FES1162488544	155.55		155.55
23/07/2016	31/08/2016	INV	FES1162488546	67.31		67.31

Subtotal: 505,598.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	318,015.36	256,551.20 ZAR	574,566.56

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2016
	Account No.	C17924
	Period	01/07/2016 : 31/07/2016
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Balance from Previous page: 505,598.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/07/2016	31/08/2016	INV	FES1162488548	47.87		47.87
23/07/2016	31/08/2016	INV	FES1162488550	73.01		73.01
23/07/2016	31/08/2016	INV	FES1162488552	47.87		47.87
23/07/2016	31/08/2016	INV	FES1162488554	92.74		92.74
23/07/2016	31/08/2016	INV	FES1162488555	47.87		47.87
23/07/2016	31/08/2016	INV	FES1162488556	71.80		71.80
23/07/2016	31/08/2016	INV	FES1162488561	47.87		47.87
23/07/2016	31/08/2016	INV	FES1162488562	47.87		47.87
23/07/2016	31/08/2016	INV	FES1162488563	83.76		83.76
23/07/2016	31/08/2016	INV	FES1162488565	227.35		227.35
23/07/2016	31/08/2016	INV	FES1162488568	47.87		47.87
23/07/2016	31/08/2016	INV	FES1162488575	47.87		47.87
23/07/2016	31/08/2016	INV	FES1162488581	197.44		197.44
23/07/2016	31/08/2016	INV	FES1162488585	622.22		622.22
23/07/2016	31/08/2016	INV	FES1162488586	47.87		47.87
23/07/2016	31/08/2016	INV	FES1162488596	47.87		47.87
23/07/2016	31/08/2016	INV	FES1162488599	59.83		59.83
23/07/2016	31/08/2016	INV	FES1162488601	47.87		47.87
23/07/2016	31/08/2016	INV	FES1162488604	47.87		47.87
23/07/2016	31/08/2016	INV	FES1162488606	47.87		47.87
23/07/2016	31/08/2016	INV	FES1162488609	95.73		95.73
23/07/2016	31/08/2016	INV	FES1162488612	47.87		47.87
23/07/2016	31/08/2016	INV	FES1162488613	198.42		198.42
23/07/2016	31/08/2016	INV	FES1162488615	71.80		71.80
23/07/2016	31/08/2016	INV	FES1162488617	47.87		47.87
23/07/2016	31/08/2016	INV	FES1162488618	83.76		83.76
23/07/2016	31/08/2016	INV	FES1162488619	47.87		47.87
23/07/2016	31/08/2016	INV	FES1162488623	47.87		47.87
23/07/2016	31/08/2016	INV	FES1162488624	47.87		47.87
23/07/2016	31/08/2016	INV	FES1162488630	47.87		47.87
23/07/2016	31/08/2016	INV	FES1162488631	47.87		47.87
23/07/2016	31/08/2016	INV	FES1162488632	47.87		47.87
23/07/2016	31/08/2016	INV	FES1162488633	47.87		47.87
23/07/2016	31/08/2016	INV	FES1162488634	494.11		494.11
23/07/2016	31/08/2016	INV	FES1162488637	131.62		131.62

Subtotal: 509,107.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	318,015.36	256,551.20 ZAR	574,566.56

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/07/2016
	Account No.	C17924
	Period	01/07/2016 : 31/07/2016
	Page	59/80

Balance from Previous page: 509,107.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/07/2016	31/08/2016	INV	FES1162488639	131.62		131.62
23/07/2016	31/08/2016	INV	FES1162488649	179.48		179.48
23/07/2016	31/08/2016	INV	FES1162488650	47.87		47.87
23/07/2016	31/08/2016	INV	FES1162488652	47.87		47.87
23/07/2016	31/08/2016	INV	FES1162488653	47.87		47.87
23/07/2016	31/08/2016	INV	FES1162488654	67.31		67.31
23/07/2016	31/08/2016	INV	FES1162488656	47.87		47.87
23/07/2016	31/08/2016	INV	FES1162488657	47.87		47.87
23/07/2016	31/08/2016	INV	FES1162488659	47.87		47.87
23/07/2016	31/08/2016	INV	FES1162488660	47.87		47.87
23/07/2016	31/08/2016	INV	FES1162488661	47.87		47.87
23/07/2016	31/08/2016	INV	FES1162488668	47.87		47.87
23/07/2016	31/08/2016	INV	FES1162488669	47.87		47.87
23/07/2016	31/08/2016	INV	FES1162488672	314.63		314.63
23/07/2016	31/08/2016	INV	FES1162488675	47.87		47.87
23/07/2016	31/08/2016	INV	FES1162488676	304.15		304.15
23/07/2016	31/08/2016	INV	FES1162488677	47.87		47.87
23/07/2016	31/08/2016	INV	FES1162488679	47.87		47.87
23/07/2016	31/08/2016	INV	FES1162488682	47.87		47.87
23/07/2016	31/08/2016	INV	FES1162488686	299.15		299.15
23/07/2016	31/08/2016	INV	FES1162488687	47.87		47.87
23/07/2016	31/08/2016	INV	FES1162488688	47.87		47.87
23/07/2016	31/08/2016	INV	FES1162488690	155.55		155.55
23/07/2016	31/08/2016	INV	FES1162488695	71.80		71.80
23/07/2016	31/08/2016	INV	FES1162488697	59.83		59.83
23/07/2016	31/08/2016	INV	FES1162488698	47.87		47.87
23/07/2016	31/08/2016	INV	FES1162488699	167.52		167.52
23/07/2016	31/08/2016	INV	FES1162488700	47.87		47.87
23/07/2016	31/08/2016	INV	FES1162488704	119.65		119.65
23/07/2016	31/08/2016	INV	FES1162488705	47.87		47.87
23/07/2016	31/08/2016	INV	FES1162488707	47.87		47.87
23/07/2016	31/08/2016	INV	FES1162488709	47.87		47.87
23/07/2016	31/08/2016	INV	FES1162488711	47.87		47.87
23/07/2016	31/08/2016	INV	FES1162488712	47.87		47.87
23/07/2016	31/08/2016	INV	FES1162488716	47.87		47.87

Subtotal: 512,127.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	318,015.36	256,551.20 ZAR	574,566.56



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/07/2016
	Account No.	C17924
	Period	01/07/2016 : 31/07/2016
	Page	60/80

Balance from Previous page: 512,127.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/07/2016	31/08/2016	INV	FES1162488511	47.87		47.87
25/07/2016	31/08/2016	INV	089901033673	496.58		496.58
25/07/2016	31/08/2016	INV	080000883116	95.73		95.73
25/07/2016	31/08/2016	INV	080000883168	83.76		83.76
25/07/2016	31/08/2016	INV	FES1162488719	59.83		59.83
25/07/2016	31/08/2016	INV	FES1162488725	92.74		92.74
25/07/2016	31/08/2016	INV	FES1162488732	47.87		47.87
25/07/2016	31/08/2016	INV	FES1162488745	92.74		92.74
25/07/2016	31/08/2016	INV	FES1162488748	107.70		107.70
25/07/2016	31/08/2016	INV	FES1162488750	47.87		47.87
25/07/2016	31/08/2016	INV	FES1162488755	83.76		83.76
25/07/2016	31/08/2016	INV	FES1162488756	47.87		47.87
25/07/2016	31/08/2016	INV	FES1162488760	47.87		47.87
25/07/2016	31/08/2016	INV	FES1162488764	47.87		47.87
25/07/2016	31/08/2016	INV	FES1162488768	71.80		71.80
25/07/2016	31/08/2016	INV	FES1162488772	92.74		92.74
25/07/2016	31/08/2016	INV	FES1162488773	47.87		47.87
25/07/2016	31/08/2016	INV	FES1162488774	47.87		47.87
25/07/2016	31/08/2016	INV	FES1162488777	47.87		47.87
25/07/2016	31/08/2016	INV	FES1162488779	59.83		59.83
25/07/2016	31/08/2016	INV	FES1162488781	47.87		47.87
25/07/2016	31/08/2016	INV	FES1162488783	92.74		92.74
25/07/2016	31/08/2016	INV	FES1162488784	47.87		47.87
25/07/2016	31/08/2016	INV	FES1162488786	47.87		47.87
25/07/2016	31/08/2016	INV	FES1162488788	47.87		47.87
25/07/2016	31/08/2016	INV	FES1162488795	47.87		47.87
25/07/2016	31/08/2016	INV	FES1162488800	47.87		47.87
25/07/2016	31/08/2016	INV	FES1162488802	47.87		47.87
25/07/2016	31/08/2016	INV	FES1162488803	47.87		47.87
25/07/2016	31/08/2016	INV	FES1162488804	47.87		47.87
25/07/2016	31/08/2016	INV	FES1162488806	47.87		47.87
25/07/2016	31/08/2016	INV	FES1162488808	47.87		47.87
25/07/2016	31/08/2016	INV	FES1162488810	47.87		47.87
25/07/2016	31/08/2016	INV	FES1162488816	281.19		281.19
25/07/2016	31/08/2016	INV	FES1162488818	47.87		47.87

Subtotal: 514,891.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	318,015.36	256,551.20 ZAR	574,566.56

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2016
	Account No.	C17924
	Period	01/07/2016 : 31/07/2016
	Page	61/80

Balance from Previous page: 514,891.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/07/2016	31/08/2016	INV	FES1162488932	47.87		47.87
25/07/2016	31/08/2016	INV	FES1162488934	47.87		47.87
25/07/2016	31/08/2016	INV	FES1162488935	100.08		100.08
25/07/2016	31/08/2016	INV	FES1162488936	176.49		176.49
25/07/2016	31/08/2016	INV	FES1162488939	47.87		47.87
25/07/2016	31/08/2016	INV	FES1162488942	47.87		47.87
25/07/2016	31/08/2016	INV	FES1162488948	47.87		47.87
25/07/2016	31/08/2016	INV	FES1162488949	47.87		47.87
25/07/2016	31/08/2016	INV	FES1162488954	47.87		47.87
25/07/2016	31/08/2016	INV	FES1162488957	47.87		47.87
25/07/2016	31/08/2016	INV	FES1162488958	47.87		47.87
25/07/2016	31/08/2016	INV	FES1162488959	47.87		47.87
25/07/2016	31/08/2016	INV	FES1162488960	47.87		47.87
25/07/2016	31/08/2016	INV	FES1162488963	47.87		47.87
25/07/2016	31/08/2016	INV	FES1162488964	47.87		47.87
25/07/2016	31/08/2016	INV	FES1162488966	47.87		47.87
25/07/2016	31/08/2016	INV	FES1162488968	47.87		47.87
25/07/2016	31/08/2016	INV	FES1162488978	47.87		47.87
25/07/2016	31/08/2016	INV	FES1162488983	47.87		47.87
25/07/2016	31/08/2016	INV	FES1162488988	47.87		47.87
25/07/2016	31/08/2016	INV	FES1162488990	47.87		47.87
25/07/2016	31/08/2016	INV	FES1162488991	47.87		47.87
25/07/2016	31/08/2016	INV	FES1162488992	47.87		47.87
25/07/2016	31/08/2016	INV	FES1162488995	47.87		47.87
25/07/2016	31/08/2016	INV	FES1162488998	47.87		47.87
25/07/2016	31/08/2016	INV	FES1162488999	59.83		59.83
25/07/2016	31/08/2016	INV	FES1162489004	47.87		47.87
25/07/2016	31/08/2016	INV	FES1162489007	311.11		311.11
25/07/2016	31/08/2016	INV	FES1162489009	155.55		155.55
25/07/2016	31/08/2016	INV	RFES1162488436	47.87		47.87
25/07/2016	31/08/2016	INV	FES1162488819	71.80		71.80
25/07/2016	31/08/2016	INV	FES1162488820	47.87		47.87
25/07/2016	31/08/2016	INV	FES1162488821	47.87		47.87
25/07/2016	31/08/2016	INV	FES1162488822	47.87		47.87
25/07/2016	31/08/2016	INV	FES1162488825	47.87		47.87

Subtotal: 517,154.49

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	318,015.36	256,551.20 ZAR	574,566.56



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/07/2016
	Account No.	C17924
	Period	01/07/2016 : 31/07/2016
	Page	62/80

Balance from Previous page: 517,154.49

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/07/2016	31/08/2016	INV	FES1162488826	197.44		197.44
25/07/2016	31/08/2016	INV	FES1162488828	47.87		47.87
25/07/2016	31/08/2016	INV	FES1162488830	47.87		47.87
25/07/2016	31/08/2016	INV	FES1162488831	47.87		47.87
25/07/2016	31/08/2016	INV	FES1162488833	47.87		47.87
25/07/2016	31/08/2016	INV	FES1162488838	47.87		47.87
25/07/2016	31/08/2016	INV	FES1162488839	83.76		83.76
25/07/2016	31/08/2016	INV	FES1162488840	59.83		59.83
25/07/2016	31/08/2016	INV	FES1162488843	47.87		47.87
25/07/2016	31/08/2016	INV	FES1162488844	67.31		67.31
25/07/2016	31/08/2016	INV	FES1162488847	47.87		47.87
25/07/2016	31/08/2016	INV	FES1162488848	47.87		47.87
25/07/2016	31/08/2016	INV	FES1162488849	47.87		47.87
25/07/2016	31/08/2016	INV	FES1162488850	47.87		47.87
25/07/2016	31/08/2016	INV	FES1162488851	59.83		59.83
25/07/2016	31/08/2016	INV	FES1162488853	47.87		47.87
25/07/2016	31/08/2016	INV	FES1162488861	47.87		47.87
25/07/2016	31/08/2016	INV	FES1162488862	47.87		47.87
25/07/2016	31/08/2016	INV	FES1162488872	47.87		47.87
25/07/2016	31/08/2016	INV	FES1162488876	47.87		47.87
25/07/2016	31/08/2016	INV	FES1162488877	59.83		59.83
25/07/2016	31/08/2016	INV	FES1162488879	92.74		92.74
25/07/2016	31/08/2016	INV	FES1162488880	92.74		92.74
25/07/2016	31/08/2016	INV	FES1162488883	490.60		490.60
25/07/2016	31/08/2016	INV	FES1162488885	47.87		47.87
25/07/2016	31/08/2016	INV	FES1162488889	47.87		47.87
25/07/2016	31/08/2016	INV	FES1162488903	47.87		47.87
25/07/2016	31/08/2016	INV	FES1162488909	47.87		47.87
25/07/2016	31/08/2016	INV	FES1162488910	59.83		59.83
25/07/2016	31/08/2016	INV	FES1162488919	454.70		454.70
25/07/2016	31/08/2016	INV	FES1162488931	47.87		47.87
25/07/2016		CRED	1200197731	(661.79)	661.79	0.00
26/07/2016	31/08/2016	INV	FES1162484554	72.17		72.17
26/07/2016	31/08/2016	INV	FES1162485423	73.01		73.01
26/07/2016	31/08/2016	INV	FES1162485808	73.01		73.01

Subtotal: 520,048.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	318,015.36	256,551.20 ZAR	574,566.56



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/07/2016
	Account No.	C17924
	Period	01/07/2016 : 31/07/2016
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Balance from Previous page: 520,048.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/07/2016	31/08/2016	INV	FES1162486038	120.45		120.45
26/07/2016	31/08/2016	INV	039902556496	120.45		120.45
26/07/2016	31/08/2016	INV	FES1162487349	102.92		102.92
26/07/2016	31/08/2016	INV	FES1162487947	122.37		122.37
26/07/2016	31/08/2016	INV	009935385432	95.44		95.44
26/07/2016	31/08/2016	INV	FES1162488727	95.73		95.73
26/07/2016	31/08/2016	INV	FES1162488743	47.87		47.87
26/07/2016	31/08/2016	INV	FES1162488766	47.87		47.87
26/07/2016	31/08/2016	INV	FES1162488778	47.87		47.87
26/07/2016	31/08/2016	INV	FES1162488817	191.45		191.45
26/07/2016	31/08/2016	INV	FES1162488937	131.62		131.62
26/07/2016	31/08/2016	INV	FES1162488941	47.87		47.87
26/07/2016	31/08/2016	INV	FES1162488946	227.35		227.35
26/07/2016	31/08/2016	INV	FES1162488950	155.55		155.55
26/07/2016	31/08/2016	INV	FES1162488956	47.87		47.87
26/07/2016	31/08/2016	INV	FES1162488979	47.87		47.87
26/07/2016	31/08/2016	INV	FES1162488982	47.87		47.87
26/07/2016	31/08/2016	INV	FES1162489022	723.92		723.92
26/07/2016	31/08/2016	INV	FES1162489035	47.87		47.87
26/07/2016	31/08/2016	INV	FES1162488824	263.25		263.25
26/07/2016	31/08/2016	INV	FES1162488845	71.80		71.80
26/07/2016	31/08/2016	INV	FES1162488868	95.44		95.44
26/07/2016	31/08/2016	INV	FES1162488870	191.45		191.45
26/07/2016	31/08/2016	INV	FES1162488878	119.65		119.65
26/07/2016	31/08/2016	INV	FES1162488886	47.87		47.87
26/07/2016	31/08/2016	INV	FES1162488891	47.87		47.87
26/07/2016	31/08/2016	INV	FES1162488899	720.94		720.94
26/07/2016	31/08/2016	INV	FES1162488911	47.87		47.87
26/07/2016	31/08/2016	INV	FES1162488921	47.87		47.87
26/07/2016	31/08/2016	INV	FES1162488929	179.48		179.48
26/07/2016	31/08/2016	INV	FES1162489061	47.87		47.87
26/07/2016	31/08/2016	INV	FES1162489063	47.87		47.87
26/07/2016	31/08/2016	INV	FES1162489068	67.31		67.31
26/07/2016	31/08/2016	INV	FES1162489082	47.87		47.87
26/07/2016	31/08/2016	INV	FES1162489084	47.87		47.87

Subtotal: 524,611.18

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	318,015.36	256,551.20 ZAR	574,566.56

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2016
	Account No.	C17924
	Period	01/07/2016 : 31/07/2016
	Page	64/80

Balance from Previous page: 524,611.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/07/2016	31/08/2016	INV	FES1162489089	47.87		47.87
26/07/2016	31/08/2016	INV	FES1162489100	47.87		47.87
26/07/2016	31/08/2016	INV	FES1162489113	47.87		47.87
26/07/2016	31/08/2016	INV	FES1162489116	92.74		92.74
26/07/2016	31/08/2016	INV	FES1162489126	47.87		47.87
26/07/2016	31/08/2016	INV	FES1162489128	47.87		47.87
26/07/2016	31/08/2016	INV	FES1162489130	47.87		47.87
26/07/2016	31/08/2016	INV	FES1162489131	47.87		47.87
26/07/2016	31/08/2016	INV	FES1162489142	47.87		47.87
26/07/2016	31/08/2016	INV	FES1162489153	47.87		47.87
26/07/2016	31/08/2016	INV	FES1162489171	47.87		47.87
26/07/2016	31/08/2016	INV	FES1162489178	47.87		47.87
26/07/2016	31/08/2016	INV	FES1162489190	47.87		47.87
26/07/2016	31/08/2016	INV	FES1162489191	47.87		47.87
26/07/2016	31/08/2016	INV	FES1162489200	47.87		47.87
26/07/2016	31/08/2016	INV	FES1162489201	83.76		83.76
26/07/2016	31/08/2016	INV	FES1162489206	47.87		47.87
26/07/2016	31/08/2016	INV	FES1162489209	47.87		47.87
26/07/2016	31/08/2016	INV	FES1162489226	47.87		47.87
26/07/2016	31/08/2016	INV	FES1162489244	47.87		47.87
26/07/2016	31/08/2016	INV	FES1162489253	47.87		47.87
26/07/2016	31/08/2016	INV	FES1162489257	47.87		47.87
26/07/2016	31/08/2016	INV	FES1162489258	95.73		95.73
26/07/2016	31/08/2016	INV	FES1162489264	47.87		47.87
26/07/2016	31/08/2016	INV	FES1162489269	47.87		47.87
26/07/2016	31/08/2016	INV	FES1162489274	47.87		47.87
26/07/2016	31/08/2016	INV	FES1162489276	92.74		92.74
26/07/2016	31/08/2016	INV	FES1162489279	227.35		227.35
26/07/2016	31/08/2016	INV	FES1162489290	47.87		47.87
26/07/2016	31/08/2016	INV	FES1162489293	47.87		47.87
26/07/2016	31/08/2016	INV	FES1162489294	47.87		47.87
27/07/2016	31/08/2016	INV	009935385474	95.44		95.44
27/07/2016	31/08/2016	INV	080001074233	47.87		47.87
27/07/2016	31/08/2016	INV	089901044088	95.44		95.44
27/07/2016	31/08/2016	INV	FES1162488470	47.87		47.87

Subtotal: 526,734.74

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	318,015.36	256,551.20 ZAR	574,566.56



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2016
	Account No.	C17924
	Period	01/07/2016 : 31/07/2016
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Balance from Previous page: 526,734.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/07/2016	31/08/2016	INV	FES1162488894	355.27		355.27
27/07/2016	31/08/2016	INV	FES1162489014	47.87		47.87
27/07/2016	31/08/2016	INV	FES1162489015	47.87		47.87
27/07/2016	31/08/2016	INV	FES1162489025	47.87		47.87
27/07/2016	31/08/2016	INV	FES1162489026	71.80		71.80
27/07/2016	31/08/2016	INV	FES1162489028	47.87		47.87
27/07/2016	31/08/2016	INV	FES1162489032	47.87		47.87
27/07/2016	31/08/2016	INV	FES1162489046	47.87		47.87
27/07/2016	31/08/2016	INV	FES1162489051	92.74		92.74
27/07/2016	31/08/2016	INV	FES1162489054	47.87		47.87
27/07/2016	31/08/2016	INV	FES1162489055	92.74		92.74
27/07/2016	31/08/2016	INV	FES1162489056	47.87		47.87
27/07/2016	31/08/2016	INV	FES1162489062	47.87		47.87
27/07/2016	31/08/2016	INV	FES1162489065	47.87		47.87
27/07/2016	31/08/2016	INV	FES1162489067	83.76		83.76
27/07/2016	31/08/2016	INV	FES1162489069	47.87		47.87
27/07/2016	31/08/2016	INV	FES1162489072	143.59		143.59
27/07/2016	31/08/2016	INV	FES1162489078	47.87		47.87
27/07/2016	31/08/2016	INV	FES1162489081	47.87		47.87
27/07/2016	31/08/2016	INV	FES1162489086	119.65		119.65
27/07/2016	31/08/2016	INV	FES1162489095	47.87		47.87
27/07/2016	31/08/2016	INV	FES1162489098	47.87		47.87
27/07/2016	31/08/2016	INV	FES1162489109	92.74		92.74
27/07/2016	31/08/2016	INV	FES1162489111	47.87		47.87
27/07/2016	31/08/2016	INV	FES1162489115	92.74		92.74
27/07/2016	31/08/2016	INV	FES1162489117	47.87		47.87
27/07/2016	31/08/2016	INV	FES1162489118	71.80		71.80
27/07/2016	31/08/2016	INV	FES1162489119	347.00		347.00
27/07/2016	31/08/2016	INV	FES1162489120	47.87		47.87
27/07/2016	31/08/2016	INV	FES1162489132	47.87		47.87
27/07/2016	31/08/2016	INV	FES1162489135	47.87		47.87
27/07/2016	31/08/2016	INV	FES1162489136	47.87		47.87
27/07/2016	31/08/2016	INV	FES1162489138	47.87		47.87
27/07/2016	31/08/2016	INV	FES1162489139	47.87		47.87
27/07/2016	31/08/2016	INV	FES1162489140	71.80		71.80

Subtotal: 529,471.38

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	318,015.36	256,551.20 ZAR	574,566.56



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2016
	Account No.	C17924
	Period	01/07/2016 : 31/07/2016
	Page	66/80

Balance from Previous page: 529,471.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/07/2016	31/08/2016	INV	FES1162489141	47.87		47.87
27/07/2016	31/08/2016	INV	FES1162489143	47.87		47.87
27/07/2016	31/08/2016	INV	FES1162489145	71.80		71.80
27/07/2016	31/08/2016	INV	FES1162489149	47.87		47.87
27/07/2016	31/08/2016	INV	FES1162489151	71.80		71.80
27/07/2016	31/08/2016	INV	FES1162489159	47.87		47.87
27/07/2016	31/08/2016	INV	FES1162489162	71.80		71.80
27/07/2016	31/08/2016	INV	FES1162489166	107.70		107.70
27/07/2016	31/08/2016	INV	FES1162489175	92.74		92.74
27/07/2016	31/08/2016	INV	FES1162489187	47.87		47.87
27/07/2016	31/08/2016	INV	FES1162489188	107.70		107.70
27/07/2016	31/08/2016	INV	FES1162489193	47.87		47.87
27/07/2016	31/08/2016	INV	FES1162489198	47.87		47.87
27/07/2016	31/08/2016	INV	FES1162489203	47.87		47.87
27/07/2016	31/08/2016	INV	FES1162489204	67.31		67.31
27/07/2016	31/08/2016	INV	FES1162489205	67.31		67.31
27/07/2016	31/08/2016	INV	FES1162489219	227.35		227.35
27/07/2016	31/08/2016	INV	FES1162489225	47.87		47.87
27/07/2016	31/08/2016	INV	FES1162489227	47.87		47.87
27/07/2016	31/08/2016	INV	FES1162489228	47.87		47.87
27/07/2016	31/08/2016	INV	FES1162489231	47.87		47.87
27/07/2016	31/08/2016	INV	FES1162489251	47.87		47.87
27/07/2016	31/08/2016	INV	FES1162489262	47.87		47.87
27/07/2016	31/08/2016	INV	FES1162489268	47.87		47.87
27/07/2016	31/08/2016	INV	FES1162489277	47.87		47.87
27/07/2016	31/08/2016	INV	FES1162489284	47.87		47.87
27/07/2016	31/08/2016	INV	FES1162489285	47.87		47.87
27/07/2016	31/08/2016	INV	FES1162489287	95.73		95.73
27/07/2016	31/08/2016	INV	049901212047	47.87		47.87
27/07/2016	31/08/2016	INV	FES1162489261	103.67		103.67
27/07/2016	31/08/2016	INV	FES1162489303	47.87		47.87
27/07/2016	31/08/2016	INV	FES1162489315	47.87		47.87
27/07/2016	31/08/2016	INV	FES1162489327	47.87		47.87
27/07/2016	31/08/2016	INV	FES1162489331	424.99		424.99
27/07/2016	31/08/2016	INV	FES1162489336	83.76		83.76

Subtotal: 532,118.18

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	318,015.36	256,551.20 ZAR	574,566.56

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2016
	Account No.	C17924
	Period	01/07/2016 : 31/07/2016
	Page	67/80

Balance from Previous page: 532,118.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/07/2016	31/08/2016	INV	FES1162489340	47.87		47.87
27/07/2016	31/08/2016	INV	FES1162489342	263.25		263.25
27/07/2016	31/08/2016	INV	FES1162489344	47.87		47.87
27/07/2016	31/08/2016	INV	FES1162489346	71.80		71.80
27/07/2016	31/08/2016	INV	FES1162489347	47.87		47.87
27/07/2016	31/08/2016	INV	FES1162489349	47.87		47.87
27/07/2016	31/08/2016	INV	FES1162489354	47.87		47.87
27/07/2016	31/08/2016	INV	FES1162489355	47.87		47.87
27/07/2016	31/08/2016	INV	FES1162489356	47.87		47.87
27/07/2016	31/08/2016	INV	FES1162489362	59.83		59.83
27/07/2016	31/08/2016	INV	FES1162489364	47.87		47.87
27/07/2016	31/08/2016	INV	FES1162489367	47.87		47.87
27/07/2016	31/08/2016	INV	FES1162489368	47.87		47.87
27/07/2016	31/08/2016	INV	FES1162489369	47.87		47.87
27/07/2016	31/08/2016	INV	FES1162489372	47.87		47.87
27/07/2016	31/08/2016	INV	FES1162489376	47.87		47.87
27/07/2016	31/08/2016	INV	FES1162489380	47.87		47.87
27/07/2016	31/08/2016	INV	FES1162489388	47.87		47.87
27/07/2016	31/08/2016	INV	FES1162489391	92.74		92.74
27/07/2016	31/08/2016	INV	FES1162489393	167.52		167.52
27/07/2016	31/08/2016	INV	FES1162489407	47.87		47.87
27/07/2016	31/08/2016	INV	FES1162489410	59.83		59.83
27/07/2016	31/08/2016	INV	FES1162489412	47.87		47.87
27/07/2016	31/08/2016	INV	FES1162489418	47.87		47.87
27/07/2016	31/08/2016	INV	FES1162489437	71.80		71.80
27/07/2016	31/08/2016	INV	FES1162489438	59.83		59.83
27/07/2016	31/08/2016	INV	FES1162489442	47.87		47.87
27/07/2016	31/08/2016	INV	FES1162489444	67.31		67.31
27/07/2016	31/08/2016	INV	FES1162489445	442.73		442.73
27/07/2016	31/08/2016	INV	FES1162489454	47.87		47.87
27/07/2016	31/08/2016	INV	FES1162489456	47.87		47.87
27/07/2016	31/08/2016	INV	FES1162489458	71.80		71.80
27/07/2016	31/08/2016	INV	FES1162489462	71.80		71.80
27/07/2016	31/08/2016	INV	FES1162489465	47.87		47.87
27/07/2016	31/08/2016	INV	FES1162489469	47.87		47.87

Subtotal: 534,719.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	318,015.36	256,551.20 ZAR	574,566.56

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2016
	Account No.	C17924
	Period	01/07/2016 : 31/07/2016
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Balance from Previous page: 534,719.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/07/2016	31/08/2016	INV	FES1162489470	71.80		71.80
27/07/2016	31/08/2016	INV	FES1162489472	95.73		95.73
27/07/2016	31/08/2016	INV	FES1162489474	71.80		71.80
27/07/2016	31/08/2016	INV	FES1162489475	107.70		107.70
27/07/2016	31/08/2016	INV	FES1162489481	71.80		71.80
27/07/2016	31/08/2016	INV	FES1162489485	71.80		71.80
27/07/2016	31/08/2016	INV	FES1162489491	47.87		47.87
27/07/2016	31/08/2016	INV	FES1162489493	47.87		47.87
27/07/2016	31/08/2016	INV	FES1162489501	47.87		47.87
27/07/2016	31/08/2016	INV	FES1162489504	47.87		47.87
27/07/2016	31/08/2016	INV	FES1162489510	47.87		47.87
27/07/2016	31/08/2016	INV	FES1162489512	442.73		442.73
27/07/2016	31/08/2016	INV	FES1162489514	442.73		442.73
27/07/2016	31/08/2016	INV	FES1162489515	47.87		47.87
27/07/2016	31/08/2016	INV	FES1162489518	538.46		538.46
27/07/2016	31/08/2016	INV	FES1162489523	47.87		47.87
27/07/2016	31/08/2016	INV	FES1162489534	47.87		47.87
27/07/2016	31/08/2016	INV	FES1162489542	87.96		87.96
27/07/2016	31/08/2016	INV	FES1162489543	47.87		47.87
27/07/2016	31/08/2016	INV	FES1162489554	59.83		59.83
27/07/2016	31/08/2016	INV	FES1162489557	287.18		287.18
27/07/2016	31/08/2016	INV	FES1162489564	59.83		59.83
27/07/2016	31/08/2016	INV	FES1162489565	47.87		47.87
27/07/2016	31/08/2016	INV	FES1162489575	47.87		47.87
27/07/2016	31/08/2016	INV	FES1162489577	47.87		47.87
27/07/2016	31/08/2016	INV	FES1162489578	538.46		538.46
27/07/2016	31/08/2016	INV	FES1162489579	47.87		47.87
27/07/2016	31/08/2016	INV	FES1162489581	155.55		155.55
27/07/2016	31/08/2016	INV	FES1162489582	47.87		47.87
28/07/2016	31/08/2016	INV	FES1162488510	191.74		191.74
28/07/2016	31/08/2016	INV	FES1162489114	47.87		47.87
28/07/2016	31/08/2016	INV	FES1162489310	95.73		95.73
28/07/2016	31/08/2016	INV	FES1162489311	83.76		83.76
28/07/2016	31/08/2016	INV	FES1162489313	634.18		634.18
28/07/2016	31/08/2016	INV	FES1162489314	47.87		47.87

Subtotal: 539,594.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	318,015.36	256,551.20 ZAR	574,566.56

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/07/2016
	Account No.	C17924
	Period	01/07/2016 : 31/07/2016
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Balance from Previous page: 539,594.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/07/2016	31/08/2016	INV	FES1162489318	47.87		47.87
28/07/2016	31/08/2016	INV	FES1162489319	394.87		394.87
28/07/2016	31/08/2016	INV	FES1162489324	47.87		47.87
28/07/2016	31/08/2016	INV	FES1162489328	394.87		394.87
28/07/2016	31/08/2016	INV	FES1162489337	466.67		466.67
28/07/2016	31/08/2016	INV	FES1162489339	47.87		47.87
28/07/2016	31/08/2016	INV	FES1162489366	47.87		47.87
28/07/2016	31/08/2016	INV	FES1162489383	47.87		47.87
28/07/2016	31/08/2016	INV	FES1162489385	47.87		47.87
28/07/2016	31/08/2016	INV	FES1162489386	95.73		95.73
28/07/2016	31/08/2016	INV	FES1162489389	47.87		47.87
28/07/2016	31/08/2016	INV	FES1162489415	92.74		92.74
28/07/2016	31/08/2016	INV	FES1162489429	47.87		47.87
28/07/2016	31/08/2016	INV	FES1162489436	47.87		47.87
28/07/2016	31/08/2016	INV	FES1162489449	47.87		47.87
28/07/2016	31/08/2016	INV	FES1162489453	47.87		47.87
28/07/2016	31/08/2016	INV	FES1162489476	179.48		179.48
28/07/2016	31/08/2016	INV	FES1162489513	47.87		47.87
28/07/2016	31/08/2016	INV	FES1162489519	47.87		47.87
28/07/2016	31/08/2016	INV	FES1162489532	47.87		47.87
28/07/2016	31/08/2016	INV	FES1162489536	311.11		311.11
28/07/2016	31/08/2016	INV	FES1162489548	47.87		47.87
28/07/2016	31/08/2016	INV	FES1162489551	47.87		47.87
28/07/2016	31/08/2016	INV	FES1162489566	47.87		47.87
28/07/2016	31/08/2016	INV	FES1162489567	47.87		47.87
28/07/2016	31/08/2016	INV	FES1162489580	71.80		71.80
28/07/2016	31/08/2016	INV	FES1162489584	47.87		47.87
28/07/2016	31/08/2016	INV	FES1162489598	47.87		47.87
28/07/2016	31/08/2016	INV	FES1162489610	47.87		47.87
28/07/2016	31/08/2016	INV	FES1162489611	47.87		47.87
28/07/2016	31/08/2016	INV	FES1162489622	47.87		47.87
28/07/2016	31/08/2016	INV	FES1162489640	47.87		47.87
28/07/2016	31/08/2016	INV	FES1162489644	95.73		95.73
28/07/2016	31/08/2016	INV	FES1162489648	47.87		47.87
28/07/2016	31/08/2016	INV	FES1162489649	47.87		47.87

Subtotal: 542,941.74

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	318,015.36	256,551.20 ZAR	574,566.56

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2016
	Account No.	C17924
	Period	01/07/2016 : 31/07/2016
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Balance from Previous page: 542,941.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/07/2016	31/08/2016	INV	FES1162489651	92.74		92.74
28/07/2016	31/08/2016	INV	FES1162489652	47.87		47.87
28/07/2016	31/08/2016	INV	FES1162489725	47.87		47.87
28/07/2016	31/08/2016	INV	FES1162489727	47.87		47.87
28/07/2016	31/08/2016	INV	FES1162489734	47.87		47.87
28/07/2016	31/08/2016	INV	FES1162489735	47.87		47.87
28/07/2016	31/08/2016	INV	FES1162489657	47.87		47.87
28/07/2016	31/08/2016	INV	FES1162489658	47.87		47.87
28/07/2016	31/08/2016	INV	FES1162489659	47.87		47.87
28/07/2016	31/08/2016	INV	FES1162489660	47.87		47.87
28/07/2016	31/08/2016	INV	FES1162489663	47.87		47.87
28/07/2016	31/08/2016	INV	FES1162489682	47.87		47.87
28/07/2016	31/08/2016	INV	FES1162489689	47.87		47.87
28/07/2016	31/08/2016	INV	FES1162489691	67.31		67.31
28/07/2016	31/08/2016	INV	FES1162489693	47.87		47.87
28/07/2016	31/08/2016	INV	FES1162489697	47.87		47.87
28/07/2016	31/08/2016	INV	FES1162489701	47.87		47.87
28/07/2016	31/08/2016	INV	FES1162489750	47.87		47.87
28/07/2016	31/08/2016	INV	FES1162489751	92.74		92.74
28/07/2016	31/08/2016	INV	FES1162489762	47.87		47.87
28/07/2016	31/08/2016	INV	FES1162489768	71.80		71.80
28/07/2016	31/08/2016	INV	FES1162489769	227.35		227.35
28/07/2016	31/08/2016	INV	FES1162489770	71.80		71.80
28/07/2016	31/08/2016	INV	FES1162489773	143.59		143.59
28/07/2016	31/08/2016	INV	FES1162489775	873.50		873.50
28/07/2016	31/08/2016	INV	FES1162489776	275.21		275.21
28/07/2016	31/08/2016	INV	FES1162489782	47.87		47.87
28/07/2016	31/08/2016	INV	FES1162489784	47.87		47.87
28/07/2016	31/08/2016	INV	FES1162489787	167.52		167.52
28/07/2016	31/08/2016	INV	FES1162489798	47.87		47.87
28/07/2016	31/08/2016	INV	FES1162489799	47.87		47.87
28/07/2016	31/08/2016	INV	FES1162489800	47.87		47.87
28/07/2016	31/08/2016	INV	FES1162489802	47.87		47.87
28/07/2016	31/08/2016	INV	FES1162489804	47.87		47.87
28/07/2016	31/08/2016	INV	FES1162489808	71.80		71.80

Subtotal: 546,245.98

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	318,015.36	256,551.20 ZAR	574,566.56

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2016
	Account No.	C17924
	Period	01/07/2016 : 31/07/2016
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Balance from Previous page: 546,245.98

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/07/2016	31/08/2016	INV	FES1162489809	47.87		47.87
28/07/2016	31/08/2016	INV	FES1162489816	442.73		442.73
28/07/2016	31/08/2016	INV	FES1162489818	47.87		47.87
28/07/2016	31/08/2016	INV	FES1162489826	167.52		167.52
28/07/2016	31/08/2016	INV	FES1162489828	47.87		47.87
28/07/2016	31/08/2016	INV	FES1162489832	134.61		134.61
28/07/2016	31/08/2016	INV	FES1162489833	47.87		47.87
28/07/2016	31/08/2016	INV	FES1162489851	47.87		47.87
28/07/2016	31/08/2016	INV	FES1162489857	47.87		47.87
28/07/2016	31/08/2016	INV	FES1162489860	47.87		47.87
28/07/2016	31/08/2016	INV	FES1162489863	47.87		47.87
28/07/2016	31/08/2016	INV	FES1162489869	47.87		47.87
28/07/2016	31/08/2016	INV	FES1162489876	71.80		71.80
28/07/2016	31/08/2016	INV	FES1162489879	47.87		47.87
28/07/2016	31/08/2016	INV	FES1162489880	47.87		47.87
28/07/2016	31/08/2016	INV	FES1162489887	67.31		67.31
28/07/2016	31/08/2016	INV	FES1162489889	47.87		47.87
28/07/2016	31/08/2016	INV	FES1162489894	47.87		47.87
28/07/2016	31/08/2016	INV	FES1162489895	47.87		47.87
28/07/2016	31/08/2016	INV	FES1162489896	47.87		47.87
28/07/2016	31/08/2016	INV	FES1162489901	95.73		95.73
28/07/2016	31/08/2016	INV	FES1162489902	427.77		427.77
28/07/2016	31/08/2016	INV	FES1162489904	299.15		299.15
28/07/2016	31/08/2016	INV	FES1162489907	83.76		83.76
28/07/2016	31/08/2016	INV	FES1162489909	47.87		47.87
28/07/2016	31/08/2016	INV	FES1162489910	95.73		95.73
28/07/2016	31/08/2016	INV	FES1162489915	47.87		47.87
28/07/2016	31/08/2016	INV	FES1162489919	71.80		71.80
28/07/2016	31/08/2016	INV	FES1162489920	311.11		311.11
28/07/2016	31/08/2016	INV	FES1162489921	47.87		47.87
28/07/2016	31/08/2016	INV	FES1162489924	59.83		59.83
28/07/2016	31/08/2016	INV	FES1162489929	119.65		119.65
28/07/2016	31/08/2016	INV	FES1162489935	47.87		47.87
28/07/2016	31/08/2016	INV	FES1162489936	47.87		47.87
28/07/2016	31/08/2016	INV	RFES1162488263	87.96		87.96

Subtotal: 549,739.84

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	318,015.36	256,551.20 ZAR	574,566.56

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2016
	Account No.	C17924
	Period	01/07/2016 : 31/07/2016
	Page	72/80

Balance from Previous page: 549,739.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/07/2016	31/08/2016	INV	FES1162487955	47.87		47.87
29/07/2016	31/08/2016	INV	089901044091	95.44		95.44
29/07/2016	31/08/2016	INV	FES1162489450	47.87		47.87
29/07/2016	31/08/2016	INV	FES1162489487	47.87		47.87
29/07/2016	31/08/2016	INV	FES1162489586	92.74		92.74
29/07/2016	31/08/2016	INV	FES1162489587	47.87		47.87
29/07/2016	31/08/2016	INV	FES1162489589	71.80		71.80
29/07/2016	31/08/2016	INV	FES1162489590	47.87		47.87
29/07/2016	31/08/2016	INV	FES1162489591	430.77		430.77
29/07/2016	31/08/2016	INV	FES1162489592	92.74		92.74
29/07/2016	31/08/2016	INV	FES1162489593	59.83		59.83
29/07/2016	31/08/2016	INV	FES1162489594	47.87		47.87
29/07/2016	31/08/2016	INV	FES1162489595	47.87		47.87
29/07/2016	31/08/2016	INV	FES1162489601	47.87		47.87
29/07/2016	31/08/2016	INV	FES1162489602	442.73		442.73
29/07/2016	31/08/2016	INV	FES1162489604	47.87		47.87
29/07/2016	31/08/2016	INV	FES1162489614	47.87		47.87
29/07/2016	31/08/2016	INV	FES1162489616	47.87		47.87
29/07/2016	31/08/2016	INV	FES1162489623	83.76		83.76
29/07/2016	31/08/2016	INV	FES1162489624	47.87		47.87
29/07/2016	31/08/2016	INV	FES1162489626	47.87		47.87
29/07/2016	31/08/2016	INV	FES1162489627	47.87		47.87
29/07/2016	31/08/2016	INV	FES1162489632	71.80		71.80
29/07/2016	31/08/2016	INV	FES1162489634	47.87		47.87
29/07/2016	31/08/2016	INV	FES1162489637	47.87		47.87
29/07/2016	31/08/2016	INV	FES1162489638	207.86		207.86
29/07/2016	31/08/2016	INV	FES1162489639	71.80		71.80
29/07/2016	31/08/2016	INV	FES1162489646	47.87		47.87
29/07/2016	31/08/2016	INV	FES1162489650	47.87		47.87
29/07/2016	31/08/2016	INV	FES1162489723	47.87		47.87
29/07/2016	31/08/2016	INV	FES1162489726	73.01		73.01
29/07/2016	31/08/2016	INV	FES1162489728	47.87		47.87
29/07/2016	31/08/2016	INV	FES1162489731	107.70		107.70
29/07/2016	31/08/2016	INV	FES1162489732	47.87		47.87
29/07/2016	31/08/2016	INV	FES1162489733	47.87		47.87

Subtotal: 552,694.96

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	318,015.36	256,551.20 ZAR	574,566.56

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2016
	Account No.	C17924
	Period	01/07/2016 : 31/07/2016
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Balance from Previous page: 552,694.96

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/07/2016	31/08/2016	INV	FES1162489736	47.87		47.87
29/07/2016	31/08/2016	INV	FES1162489737	47.87		47.87
29/07/2016	31/08/2016	INV	FES1162489738	131.62		131.62
29/07/2016	31/08/2016	INV	FES1162489741	47.87		47.87
29/07/2016	31/08/2016	INV	FES1162489653	47.87		47.87
29/07/2016	31/08/2016	INV	FES1162489654	47.87		47.87
29/07/2016	31/08/2016	INV	FES1162489655	59.83		59.83
29/07/2016	31/08/2016	INV	FES1162489665	777.78		777.78
29/07/2016	31/08/2016	INV	FES1162489669	47.87		47.87
29/07/2016	31/08/2016	INV	FES1162489670	47.87		47.87
29/07/2016	31/08/2016	INV	FES1162489673	47.87		47.87
29/07/2016	31/08/2016	INV	FES1162489675	87.96		87.96
29/07/2016	31/08/2016	INV	FES1162489677	71.80		71.80
29/07/2016	31/08/2016	INV	FES1162489678	47.87		47.87
29/07/2016	31/08/2016	INV	FES1162489684	47.87		47.87
29/07/2016	31/08/2016	INV	FES1162489685	47.87		47.87
29/07/2016	31/08/2016	INV	FES1162489686	47.87		47.87
29/07/2016	31/08/2016	INV	FES1162489692	47.87		47.87
29/07/2016	31/08/2016	INV	FES1162489694	47.87		47.87
29/07/2016	31/08/2016	INV	FES1162489695	73.01		73.01
29/07/2016	31/08/2016	INV	FES1162489705	47.87		47.87
29/07/2016	31/08/2016	INV	FES1162489706	47.87		47.87
29/07/2016	31/08/2016	INV	FES1162489711	59.83		59.83
29/07/2016	31/08/2016	INV	FES1162489742	47.87		47.87
29/07/2016	31/08/2016	INV	FES1162489747	47.87		47.87
29/07/2016	31/08/2016	INV	FES1162489748	83.76		83.76
29/07/2016	31/08/2016	INV	FES1162489749	71.80		71.80
29/07/2016	31/08/2016	INV	FES1162489752	59.83		59.83
29/07/2016	31/08/2016	INV	FES1162489754	119.65		119.65
29/07/2016	31/08/2016	INV	FES1162489765	47.87		47.87
29/07/2016	31/08/2016	INV	FES1162489767	47.87		47.87
29/07/2016	31/08/2016	INV	FES1162489772	155.55		155.55
29/07/2016	31/08/2016	INV	FES1162489774	71.80		71.80
29/07/2016	31/08/2016	INV	FES1162489778	246.24		246.24
29/07/2016	31/08/2016	INV	FES1162489785	47.87		47.87

Subtotal: 555,770.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	318,015.36	256,551.20 ZAR	574,566.56



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/07/2016
	Account No.	C17924
	Period	01/07/2016 : 31/07/2016
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Balance from Previous page: 555,770.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/07/2016	31/08/2016	INV	FES1162489788	227.35		227.35
29/07/2016	31/08/2016	INV	FES1162489792	47.87		47.87
29/07/2016	31/08/2016	INV	FES1162489803	191.45		191.45
29/07/2016	31/08/2016	INV	FES1162489812	47.87		47.87
29/07/2016	31/08/2016	INV	FES1162489814	204.31		204.31
29/07/2016	31/08/2016	INV	FES1162489817	215.38		215.38
29/07/2016	31/08/2016	INV	FES1162489821	47.87		47.87
29/07/2016	31/08/2016	INV	FES1162489824	406.83		406.83
29/07/2016	31/08/2016	INV	FES1162489834	47.87		47.87
29/07/2016	31/08/2016	INV	FES1162489842	47.87		47.87
29/07/2016	31/08/2016	INV	FES1162489843	47.87		47.87
29/07/2016	31/08/2016	INV	FES1162489847	47.87		47.87
29/07/2016	31/08/2016	INV	FES1162489849	314.63		314.63
29/07/2016	31/08/2016	INV	FES1162489850	47.87		47.87
29/07/2016	31/08/2016	INV	FES1162489852	47.87		47.87
29/07/2016	31/08/2016	INV	FES1162489853	47.87		47.87
29/07/2016	31/08/2016	INV	FES1162489864	47.87		47.87
29/07/2016	31/08/2016	INV	FES1162489871	47.87		47.87
29/07/2016	31/08/2016	INV	FES1162489873	47.87		47.87
29/07/2016	31/08/2016	INV	FES1162489875	107.70		107.70
29/07/2016	31/08/2016	INV	FES1162489882	466.67		466.67
29/07/2016	31/08/2016	INV	FES1162489899	59.83		59.83
29/07/2016	31/08/2016	INV	FES1162489908	47.87		47.87
29/07/2016	31/08/2016	INV	FES1162489912	136.30		136.30
29/07/2016	31/08/2016	INV	FES1162489913	47.87		47.87
29/07/2016	31/08/2016	INV	FES1162489914	47.87		47.87
29/07/2016	31/08/2016	INV	FES1162489916	95.73		95.73
29/07/2016	31/08/2016	INV	FES1162489917	71.80		71.80
29/07/2016	31/08/2016	INV	FES1162489922	47.87		47.87
29/07/2016	31/08/2016	INV	FES1162489923	47.87		47.87
29/07/2016	31/08/2016	INV	FES1162489956	47.87		47.87
29/07/2016	31/08/2016	INV	FES1162489958	191.74		191.74
29/07/2016	31/08/2016	INV	FES1162489976	158.15		158.15
29/07/2016	31/08/2016	INV	FES1162489988	47.87		47.87
29/07/2016	31/08/2016	INV	FES1162490003	95.44		95.44

Subtotal: 559,671.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	318,015.36	256,551.20 ZAR	574,566.56

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/07/2016
	Account No.	C17924
	Period	01/07/2016 : 31/07/2016
	Page	75/80

Balance from Previous page: 559,671.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/07/2016	31/08/2016	INV	FES1162490046	47.87		47.87
29/07/2016	31/08/2016	INV	FES1162490098	47.87		47.87
29/07/2016	31/08/2016	INV	FES1162490115	47.87		47.87
29/07/2016	31/08/2016	INV	FES1162490187	83.76		83.76
29/07/2016	31/08/2016	INV	FES1162490188	47.87		47.87
29/07/2016	31/08/2016	INV	FES1162490206	47.87		47.87
29/07/2016	31/08/2016	INV	FES1162490224	47.87		47.87
29/07/2016	31/08/2016	INV	FES1162490251	47.87		47.87
29/07/2016	31/08/2016	INV	FES1162490278	107.70		107.70
29/07/2016	31/08/2016	INV	FES1162490313	47.87		47.87
29/07/2016	31/08/2016	INV	FES1162490341	59.83		59.83
29/07/2016	31/08/2016	INV	FES1162490342	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162488073	87.96		87.96
30/07/2016	31/08/2016	INV	029907528933	95.44		95.44
30/07/2016	31/08/2016	INV	FES1162489945	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162489951	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162489952	131.62		131.62
30/07/2016	31/08/2016	INV	FES1162489953	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162489957	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162489959	59.83		59.83
30/07/2016	31/08/2016	INV	FES1162489962	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162489965	59.83		59.83
30/07/2016	31/08/2016	INV	FES1162489967	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162489969	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162489971	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162489974	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162489975	92.74		92.74
30/07/2016	31/08/2016	INV	FES1162489977	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162489978	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162489980	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162489985	59.83		59.83
30/07/2016	31/08/2016	INV	FES1162489986	131.62		131.62
30/07/2016	31/08/2016	INV	FES1162489995	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162489997	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162489998	47.87		47.87

Subtotal: 561,790.44

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	318,015.36	256,551.20 ZAR	574,566.56

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2016
	Account No.	C17924
	Period	01/07/2016 : 31/07/2016
	Page	76/80

Balance from Previous page: 561,790.44

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/07/2016	31/08/2016	INV	FES1162489999	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490002	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490010	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490011	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490012	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490015	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490016	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490017	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490018	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490020	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490021	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490024	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490025	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490026	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490028	239.32		239.32
30/07/2016	31/08/2016	INV	FES1162490029	59.83		59.83
30/07/2016	31/08/2016	INV	FES1162490031	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490034	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490036	418.80		418.80
30/07/2016	31/08/2016	INV	FES1162490037	92.74		92.74
30/07/2016	31/08/2016	INV	FES1162490041	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490043	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490044	83.76		83.76
30/07/2016	31/08/2016	INV	FES1162490047	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490048	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490049	71.80		71.80
30/07/2016	31/08/2016	INV	FES1162490051	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490052	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490056	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490059	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490060	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490061	59.83		59.83
30/07/2016	31/08/2016	INV	FES1162490063	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490064	83.76		83.76
30/07/2016	31/08/2016	INV	FES1162490065	47.87		47.87

Subtotal: 564,192.77

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	318,015.36	256,551.20 ZAR	574,566.56



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2016
	Account No.	C17924
	Period	01/07/2016 : 31/07/2016
	Page	77/80

Balance from Previous page: 564,192.77

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/07/2016	31/08/2016	INV	FES1162490066	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490067	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490069	67.31		67.31
30/07/2016	31/08/2016	INV	FES1162490070	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490071	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490073	311.11		311.11
30/07/2016	31/08/2016	INV	FES1162490074	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490075	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490076	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490077	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490078	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490086	59.83		59.83
30/07/2016	31/08/2016	INV	FES1162490087	92.74		92.74
30/07/2016	31/08/2016	INV	FES1162490088	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490091	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490093	227.35		227.35
30/07/2016	31/08/2016	INV	FES1162490095	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490096	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490097	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490099	83.76		83.76
30/07/2016	31/08/2016	INV	FES1162490103	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490105	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490106	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490109	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490110	92.74		92.74
30/07/2016	31/08/2016	INV	FES1162490112	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490114	478.63		478.63
30/07/2016	31/08/2016	INV	FES1162490117	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490119	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490122	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490123	119.65		119.65
30/07/2016	31/08/2016	INV	FES1162490125	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490126	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490131	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490132	179.48		179.48

Subtotal: 567,102.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	318,015.36	256,551.20 ZAR	574,566.56

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2016
	Account No.	C17924
	Period	01/07/2016 : 31/07/2016
	Page	78/80

Balance from Previous page: 567,102.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/07/2016	31/08/2016	INV	FES1162490133	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490134	71.80		71.80
30/07/2016	31/08/2016	INV	FES1162490135	227.35		227.35
30/07/2016	31/08/2016	INV	FES1162490136	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490140	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490144	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490151	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490153	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490157	227.35		227.35
30/07/2016	31/08/2016	INV	FES1162490158	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490160	143.59		143.59
30/07/2016	31/08/2016	INV	FES1162490163	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490168	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490169	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490173	92.74		92.74
30/07/2016	31/08/2016	INV	FES1162490179	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490186	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490195	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490196	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490201	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490203	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490205	71.80		71.80
30/07/2016	31/08/2016	INV	FES1162490211	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490212	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490213	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490220	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490225	59.83		59.83
30/07/2016	31/08/2016	INV	FES1162490226	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490227	71.80		71.80
30/07/2016	31/08/2016	INV	FES1162490230	358.97		358.97
30/07/2016	31/08/2016	INV	FES1162490233	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490234	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490238	326.59		326.59
30/07/2016	31/08/2016	INV	FES1162490239	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490241	59.83		59.83

Subtotal: 569,962.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	318,015.36	256,551.20 ZAR	574,566.56

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/07/2016
	Account No.	C17924
	Period	01/07/2016 : 31/07/2016
	Page	79/80

Balance from Previous page: 569,962.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/07/2016	31/08/2016	INV	FES1162490242	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490243	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490244	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490253	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490254	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490259	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490262	59.83		59.83
30/07/2016	31/08/2016	INV	FES1162490264	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490267	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490268	59.83		59.83
30/07/2016	31/08/2016	INV	FES1162490273	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490277	83.76		83.76
30/07/2016	31/08/2016	INV	FES1162490279	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490280	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490282	825.63		825.63
30/07/2016	31/08/2016	INV	FES1162490287	741.88		741.88
30/07/2016	31/08/2016	INV	FES1162490288	251.28		251.28
30/07/2016	31/08/2016	INV	FES1162490290	83.76		83.76
30/07/2016	31/08/2016	INV	FES1162490292	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490295	92.74		92.74
30/07/2016	31/08/2016	INV	FES1162490296	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490298	71.80		71.80
30/07/2016	31/08/2016	INV	FES1162490300	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490302	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490304	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490305	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490306	67.31		67.31
30/07/2016	31/08/2016	INV	FES1162490309	59.83		59.83
30/07/2016	31/08/2016	INV	FES1162490310	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490311	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490316	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490343	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490319	143.59		143.59
30/07/2016	31/08/2016	INV	FES1162490322	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490324	47.87		47.87

Subtotal: 573,604.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	318,015.36	256,551.20 ZAR	574,566.56

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2016
	Account No.	C17924
	Period	01/07/2016 : 31/07/2016
	Page	80/80

Balance from Previous page: 573,604.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/07/2016	31/08/2016	INV	FES1162490329	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490334	47.87		47.87
30/07/2016	31/08/2016	INV	FES1162490340	47.87		47.87
31/07/2016	31/08/2016	INV	FES1162489983	526.50		526.50
31/07/2016	31/08/2016	INV	FES1162490150	47.87		47.87
31/07/2016	31/08/2016	INV	FES1162490314	95.73		95.73
31/07/2016	31/08/2016	INV	RFES1162489026	100.08		100.08
31/07/2016	31/08/2016	INV	FES1162490328	47.87		47.87

Subtotal: 574,566.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	318,015.36	256,551.20 ZAR	574,566.56