

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
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Balance Brought Forward: 436,461.24
Allocated to Previous Months: -199,710.42

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
02/02/2017		PMT	1100702822	(232,255.80)	232,255.80	0.00
03/02/2017	31/03/2017	INV	FES1162527501	72.44		72.44
03/02/2017	31/03/2017	INV	FES1162527649	95.50		95.50
03/02/2017	31/03/2017	INV	FES1162527713	429.73		429.73
03/02/2017	31/03/2017	INV	009932187190	47.74		47.74
03/02/2017	31/03/2017	INV	029907596059	95.22		95.22
03/02/2017	31/03/2017	INV	080001543436	775.91		775.91
03/02/2017	31/03/2017	INV	FES1162526525	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162527817	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162527890	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162528249	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528088	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528089	46.26		46.26
03/02/2017	31/03/2017	INV	FES1162528091	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162528092	250.67		250.67
03/02/2017	31/03/2017	INV	FES1162528094	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528095	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528096	119.37		119.37
03/02/2017	31/03/2017	INV	FES1162528098	92.51		92.51
03/02/2017	31/03/2017	INV	FES1162528099	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528101	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528103	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528105	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528106	67.15		67.15
03/02/2017	31/03/2017	INV	FES1162528107	59.69		59.69
03/02/2017	31/03/2017	INV	FES1162528108	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528109	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528112	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528113	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528114	59.69		59.69
03/02/2017	31/03/2017	INV	FES1162528115	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528117	92.51		92.51
03/02/2017	31/03/2017	INV	FES1162528118	92.51		92.51
03/02/2017	31/03/2017	INV	FES1162528120	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528121	83.56		83.56

Subtotal: 240,048.84

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

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STA C17924



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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	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
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Balance from Previous page: 240,048.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/02/2017	31/03/2017	INV	FES1162528124	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528126	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528004	310.37		310.37
03/02/2017	31/03/2017	INV	FES1162528006	752.04		752.04
03/02/2017	31/03/2017	INV	FES1162528008	677.42		677.42
03/02/2017	31/03/2017	INV	FES1162528028	781.87		781.87
03/02/2017	31/03/2017	INV	FES1162527723	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528404	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528407	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162528408	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528412	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528413	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162528414	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162528415	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528416	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162528417	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528418	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162528421	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528423	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528424	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528426	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528427	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162528428	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528433	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528434	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162528436	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528437	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528439	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528441	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528442	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528343	191.00		191.00
03/02/2017	31/03/2017	INV	FES1162528348	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528176	107.43		107.43
03/02/2017	31/03/2017	INV	FES1162528180	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528183	47.74		47.74

Subtotal: 244,180.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

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Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2017
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Balance from Previous page: 244,180.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/02/2017	31/03/2017	INV	FES1162528186	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528188	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162528192	59.69		59.69
03/02/2017	31/03/2017	INV	FES1162528196	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162528197	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528198	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528199	453.61		453.61
03/02/2017	31/03/2017	INV	FES1162528201	67.15		67.15
03/02/2017	31/03/2017	INV	FES1162528202	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162528203	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528204	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528205	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528211	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162528212	441.67		441.67
03/02/2017	31/03/2017	INV	FES1162528213	740.09		740.09
03/02/2017	31/03/2017	INV	FES1162528214	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528215	495.38		495.38
03/02/2017	31/03/2017	INV	FES1162528216	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528217	71.63		71.63
03/02/2017	31/03/2017	INV	FES1162528219	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528220	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162528221	119.37		119.37
03/02/2017	31/03/2017	INV	FES1162528223	250.67		250.67
03/02/2017	31/03/2017	INV	FES1162528580	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528590	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528591	95.50		95.50
03/02/2017	31/03/2017	INV	FES1162528593	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528135	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162528137	256.88		256.88
03/02/2017	31/03/2017	INV	FES1162528138	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528139	214.87		214.87
03/02/2017	31/03/2017	INV	FES1162528140	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528141	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162528142	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162528143	37.30		37.30

Subtotal: 248,450.92

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

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Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
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Balance from Previous page: 248,450.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/02/2017	31/03/2017	INV	FES1162528145	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528146	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528149	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528151	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162528153	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528154	95.50		95.50
03/02/2017	31/03/2017	INV	FES1162528155	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528157	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528158	71.63		71.63
03/02/2017	31/03/2017	INV	FES1162528160	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162528161	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528162	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528163	107.43		107.43
03/02/2017	31/03/2017	INV	FES1162528164	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528165	67.15		67.15
03/02/2017	31/03/2017	INV	FES1162528166	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162528169	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528173	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528174	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528175	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528078	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528079	179.06		179.06
03/02/2017	31/03/2017	INV	FES1162528080	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528081	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162528082	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528084	67.15		67.15
03/02/2017	31/03/2017	INV	FES1162528085	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528086	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528087	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162527773	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162527774	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162527775	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162527776	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162527777	92.51		92.51
03/02/2017	31/03/2017	INV	FES1162527778	47.74		47.74

Subtotal: 250,394.99

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

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	Document Date	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
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Balance from Previous page: 250,394.99

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/02/2017	31/03/2017	INV	FES1162527780	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162527781	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162527782	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162527783	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162527785	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162527786	405.86		405.86
03/02/2017	31/03/2017	INV	FES1162527790	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162527792	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162527793	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162527796	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162527799	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162527800	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528453	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162528455	602.81		602.81
03/02/2017	31/03/2017	INV	FES1162528459	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528443	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528444	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528448	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528449	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528029	179.06		179.06
03/02/2017	31/03/2017	INV	FES1162528030	441.67		441.67
03/02/2017	31/03/2017	INV	FES1162528033	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528266	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162528267	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528268	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162528269	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528270	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528271	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528226	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528227	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162527873	95.22		95.22
03/02/2017	31/03/2017	INV	FES1162527928	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162527993	79.58		79.58
03/02/2017	31/03/2017	INV	FES1162528002	67.15		67.15
03/02/2017	31/03/2017	INV	FES1162528527	47.74		47.74

Subtotal: 253,519.54

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

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Balance from Previous page: 253,519.54

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/02/2017	31/03/2017	INV	FES1162528528	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528533	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528560	92.51		92.51
03/02/2017	31/03/2017	INV	FES1162528563	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528570	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528572	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528578	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528323	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528324	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528325	119.37		119.37
03/02/2017	31/03/2017	INV	FES1162528328	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162528329	92.51		92.51
03/02/2017	31/03/2017	INV	FES1162528333	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528334	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162528335	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528340	67.15		67.15
03/02/2017	31/03/2017	INV	FES1162528272	71.63		71.63
03/02/2017	31/03/2017	INV	FES1162528273	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528274	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528275	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528278	119.37		119.37
03/02/2017	31/03/2017	INV	FES1162528279	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162528280	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162528282	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528034	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162528035	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162528036	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528037	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528038	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528039	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528041	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528042	179.06		179.06
03/02/2017	31/03/2017	INV	FES1162528043	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528045	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528046	47.74		47.74

Subtotal: 255,535.22

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
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Balance from Previous page: 255,535.22

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/02/2017	31/03/2017	INV	FES1162528047	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528048	67.15		67.15
03/02/2017	31/03/2017	INV	FES1162528049	92.51		92.51
03/02/2017	31/03/2017	INV	FES1162528027	259.62		259.62
03/02/2017	31/03/2017	INV	FES1162527927	441.67		441.67
03/02/2017	31/03/2017	INV	FES1162527931	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162527932	334.24		334.24
03/02/2017	31/03/2017	INV	FES1162527934	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162527936	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162527937	441.67		441.67
03/02/2017	31/03/2017	INV	FES1162527938	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162527880	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162527882	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162527883	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162527884	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162527885	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162527892	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162527893	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162527894	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162527896	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162527897	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162527902	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162527903	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162527904	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162527907	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162527908	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162527909	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162527910	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162527872	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162527874	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162527877	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162527878	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162527871	92.51		92.51
03/02/2017	31/03/2017	INV	FES1162527879	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162527720	47.74		47.74

Subtotal: 258,496.91

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
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Balance from Previous page: 258,496.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/02/2017	31/03/2017	INV	FES1162527721	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162527722	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162528127	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162528128	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528129	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162528130	143.24		143.24
03/02/2017	31/03/2017	INV	FES1162528131	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162528132	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162528133	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162528344	167.11		167.11
03/02/2017	31/03/2017	INV	FES1162528346	92.51		92.51
03/02/2017	31/03/2017	INV	FES1162528307	441.67		441.67
03/02/2017	31/03/2017	INV	FES1162528308	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528309	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528312	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528314	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528315	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162528316	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528318	310.37		310.37
03/02/2017	31/03/2017	INV	FES1162527861	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162527863	87.77		87.77
03/02/2017	31/03/2017	INV	FES1162527864	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162527866	67.15		67.15
03/02/2017	31/03/2017	INV	FES1162527870	113.40		113.40
03/02/2017	31/03/2017	INV	FES1162527772	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162527804	59.69		59.69
03/02/2017	31/03/2017	INV	FES1162527806	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162527808	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162527811	119.37		119.37
03/02/2017	31/03/2017	INV	FES1162527812	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162527814	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162527816	1,492.12		1,492.12
03/02/2017	31/03/2017	INV	FES1162527822	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162527823	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162527825	47.74		47.74

Subtotal: 262,632.67

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
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Balance from Previous page: 262,632.67

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/02/2017	31/03/2017	INV	FES1162527827	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162527828	934.75		934.75
03/02/2017	31/03/2017	INV	FES1162527830	83.56		83.56
03/02/2017	31/03/2017	INV	FES1162527831	131.31		131.31
03/02/2017	31/03/2017	INV	FES1162527833	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162527834	226.80		226.80
03/02/2017	31/03/2017	INV	FES1162527837	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162527838	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162527839	59.69		59.69
03/02/2017	31/03/2017	INV	FES1162527842	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162527843	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162527844	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162527845	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162527846	262.61		262.61
03/02/2017	31/03/2017	INV	FES1162527850	113.40		113.40
03/02/2017	31/03/2017	INV	FES1162527942	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162527944	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162527945	83.56		83.56
03/02/2017	31/03/2017	INV	FES1162527946	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162527948	191.00		191.00
03/02/2017	31/03/2017	INV	FES1162527956	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162527957	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162527959	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162527963	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162527964	167.11		167.11
03/02/2017	31/03/2017	INV	FES1162527965	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162527966	41.78		41.78
03/02/2017	31/03/2017	INV	FES1162527967	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162527968	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162527970	72.85		72.85
03/02/2017	31/03/2017	INV	FES1162527972	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162527973	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162527975	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162527976	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162527977	47.74		47.74

Subtotal: 266,015.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
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Balance from Previous page: 266,015.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/02/2017	31/03/2017	INV	FES1162527981	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162527982	155.18		155.18
03/02/2017	31/03/2017	INV	FES1162527983	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162527984	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528349	47.74		47.74
03/02/2017	31/03/2017	INV	FES116258116	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528320	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162528321	47.74		47.74
03/02/2017	31/03/2017	INV	RFES1162527018	71.63		71.63
03/02/2017	31/03/2017	INV	009932187193	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162524927	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162528341	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528342	92.51		92.51
03/02/2017	31/03/2017	INV	FES1162528354	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162528355	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162528358	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528359	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162528360	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528368	92.51		92.51
03/02/2017	31/03/2017	INV	FES1162528371	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162528373	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162528375	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162528376	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528377	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528378	67.15		67.15
03/02/2017	31/03/2017	INV	FES1162528379	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528382	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162528383	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528385	67.15		67.15
03/02/2017	31/03/2017	INV	FES1162528387	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528391	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162527851	107.43		107.43
03/02/2017	31/03/2017	INV	FES1162527854	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162527856	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162527857	37.30		37.30

Subtotal: 267,891.03

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
	Page	11/125

Balance from Previous page: 267,891.03

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/02/2017	31/03/2017	INV	FES1162527858	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162527860	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528352	67.15		67.15
03/02/2017	31/03/2017	INV	FES1162528322	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162528256	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528257	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528259	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528264	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162528265	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162528228	67.15		67.15
03/02/2017	31/03/2017	INV	FES1162528231	71.63		71.63
03/02/2017	31/03/2017	INV	FES1162528235	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162527252	94.83		94.83
03/02/2017	31/03/2017	INV	FES1162528239	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528240	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528241	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528243	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162528246	67.15		67.15
03/02/2017	31/03/2017	INV	FES1162528251	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162528252	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528451	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162528461	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162528463	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528468	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528469	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528473	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528476	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528478	92.51		92.51
03/02/2017	31/03/2017	INV	FES1162528479	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528481	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162528482	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528487	119.37		119.37
03/02/2017	31/03/2017	INV	FES1162528499	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162528501	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528505	47.74		47.74

Subtotal: 269,703.14

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
	Page	12/125

Balance from Previous page: 269,703.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/02/2017	31/03/2017	INV	FES1162528507	214.87		214.87
03/02/2017	31/03/2017	INV	FES1162528508	119.37		119.37
03/02/2017	31/03/2017	INV	FES1162528509	191.00		191.00
03/02/2017	31/03/2017	INV	FES1162528513	238.74		238.74
03/02/2017	31/03/2017	INV	FES1162528525	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162527986	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162527987	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162527988	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162527990	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162527991	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162527992	405.86		405.86
03/02/2017	31/03/2017	INV	FES1162527995	87.77		87.77
03/02/2017	31/03/2017	INV	FES1162527996	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162527997	775.91		775.91
03/02/2017	31/03/2017	INV	FES1162527998	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162527999	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528000	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528001	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528007	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528009	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528010	47.74		47.74
03/02/2017	31/03/2017	INV	009932187192	92.51		92.51
03/02/2017	31/03/2017	INV	FES1162527406	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162528074	46.26		46.26
03/02/2017	31/03/2017	INV	FES1162528076	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162528077	274.55		274.55
03/02/2017	31/03/2017	INV	FES1162527911	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162527913	92.51		92.51
03/02/2017	31/03/2017	INV	FES1162527916	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162527917	47.74		47.74
03/02/2017	31/03/2017	INV	029907700072	94.68		94.68
03/02/2017	31/03/2017	INV	029907699988	87.26		87.26
03/02/2017	31/03/2017	INV	FES1162528011	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528013	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528017	67.15		67.15

Subtotal: 273,462.80

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
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Balance from Previous page: 273,462.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/02/2017	31/03/2017	INV	FES1162528018	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162528023	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162528025	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162528026	92.51		92.51
03/02/2017	31/03/2017	INV	FES1162528394	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528395	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528396	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162528397	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528398	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162528399	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528400	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528402	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528403	67.15		67.15
03/02/2017	31/03/2017	INV	FES1162528283	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528286	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162528287	83.56		83.56
03/02/2017	31/03/2017	INV	FES1162528289	119.37		119.37
03/02/2017	31/03/2017	INV	FES1162528290	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528293	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528295	119.37		119.37
03/02/2017	31/03/2017	INV	FES1162528296	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162528298	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162528299	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528302	441.67		441.67
03/02/2017	31/03/2017	INV	FES1162528303	107.43		107.43
03/02/2017	31/03/2017	INV	FES1162528304	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162528305	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528306	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162527918	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162527919	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162527920	59.69		59.69
03/02/2017	31/03/2017	INV	FES1162527924	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162527926	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162527726	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162527729	37.30		37.30

Subtotal: 275,717.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
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Balance from Previous page: 275,717.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/02/2017	31/03/2017	INV	FES1162527730	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162527731	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162527732	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162527733	155.18		155.18
03/02/2017	31/03/2017	INV	FES1162527735	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162527736	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162527738	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162527739	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162527740	81.83		81.83
03/02/2017	31/03/2017	INV	FES1162527741	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162527742	59.69		59.69
03/02/2017	31/03/2017	INV	FES1162527743	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162527744	95.22		95.22
03/02/2017	31/03/2017	INV	FES1162527745	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162527746	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162527747	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162527748	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162527750	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162527751	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162527752	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162527753	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162527754	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162527755	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162527757	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162527759	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162527760	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162527761	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162527762	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162527764	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162527766	59.69		59.69
03/02/2017	31/03/2017	INV	FES1162527767	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162527768	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162527769	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162527770	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162527526	102.84		102.84

Subtotal: 277,541.32

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
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Balance from Previous page: 277,541.32

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/02/2017	31/03/2017	INV	009932187189	67.15		67.15
03/02/2017	31/03/2017	INV	FES1162527512	102.84		102.84
03/02/2017	31/03/2017	INV	FES1162528050	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162528052	92.51		92.51
03/02/2017	31/03/2017	INV	FES1162528053	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528056	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528057	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162528058	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528059	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528060	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162528062	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528063	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162528064	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528065	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162528066	67.15		67.15
03/02/2017	31/03/2017	INV	FES1162528068	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528069	71.63		71.63
03/02/2017	31/03/2017	INV	FES1162528070	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528071	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162528072	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162528073	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162527719	37.30		37.30
03/02/2017	31/03/2017	INV	FES1162527714	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162527715	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162527717	47.74		47.74
03/02/2017	31/03/2017	INV	FES1162527718	47.74		47.74
04/02/2017	31/03/2017	INV	FES1162528277	50.73		50.73
04/02/2017	31/03/2017	INV	FES1162528332	37.30		37.30
04/02/2017	31/03/2017	INV	FES1162528405	47.74		47.74
04/02/2017	31/03/2017	INV	FES1162528406	59.69		59.69
04/02/2017	31/03/2017	INV	FES1162528419	262.61		262.61
04/02/2017	31/03/2017	INV	FES1162528420	429.73		429.73
04/02/2017	31/03/2017	INV	FES1162528432	155.18		155.18
04/02/2017	31/03/2017	INV	FES1162528435	119.37		119.37
04/02/2017	31/03/2017	INV	FES1162528584	47.74		47.74

Subtotal: 280,071.71

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
	Page	16/125

Balance from Previous page: 280,071.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/02/2017	31/03/2017	INV	FES1162528447	47.74		47.74
04/02/2017	31/03/2017	INV	FES1162528450	47.74		47.74
04/02/2017	31/03/2017	INV	FES1162527985	37.30		37.30
04/02/2017	31/03/2017	INV	FES1162528551	83.56		83.56
04/02/2017	31/03/2017	INV	FES1162528567	131.31		131.31
04/02/2017	31/03/2017	INV	FES1162528577	441.67		441.67
04/02/2017	31/03/2017	INV	FES1162528337	95.50		95.50
04/02/2017	31/03/2017	INV	FES1162528361	47.74		47.74
04/02/2017	31/03/2017	INV	FES1162528386	83.56		83.56
04/02/2017	31/03/2017	INV	FES1162528388	71.63		71.63
04/02/2017	31/03/2017	INV	FES1162528389	47.74		47.74
04/02/2017	31/03/2017	INV	FES1162528236	47.74		47.74
04/02/2017	31/03/2017	INV	FES1162528470	59.69		59.69
04/02/2017	31/03/2017	INV	FES1162528474	429.73		429.73
04/02/2017	31/03/2017	INV	FES1162528483	226.80		226.80
04/02/2017	31/03/2017	INV	FES1162528486	71.63		71.63
04/02/2017	31/03/2017	INV	FES1162528490	47.74		47.74
04/02/2017	31/03/2017	INV	FES1162528510	1,325.00		1,325.00
04/02/2017	31/03/2017	INV	FES1162528515	202.93		202.93
04/02/2017	31/03/2017	INV	FES1162528516	47.74		47.74
04/02/2017	31/03/2017	INV	FES1162528517	83.56		83.56
04/02/2017	31/03/2017	INV	FES1162528518	83.56		83.56
04/02/2017	31/03/2017	INV	FES1162528393	47.74		47.74
04/02/2017	31/03/2017	INV	FES1162528401	83.56		83.56
05/02/2017	31/03/2017	INV	FES1162527708	124.73		124.73
06/02/2017	31/03/2017	INV	FES1162528794	37.30		37.30
06/02/2017	31/03/2017	INV	FES1162528796	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528797	92.51		92.51
06/02/2017	31/03/2017	INV	FES1162528798	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528799	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528800	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528801	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528803	83.56		83.56
06/02/2017	31/03/2017	INV	FES1162528808	37.30		37.30
06/02/2017	31/03/2017	INV	FES1162528810	47.74		47.74

Subtotal: 284,626.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
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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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
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Balance from Previous page: 284,626.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/02/2017	31/03/2017	INV	FES1162528814	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528816	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528817	37.30		37.30
06/02/2017	31/03/2017	INV	FES1162528818	119.37		119.37
06/02/2017	31/03/2017	INV	FES1162528819	83.56		83.56
06/02/2017	31/03/2017	INV	FES1162528821	37.30		37.30
06/02/2017	31/03/2017	INV	FES1162528822	37.30		37.30
06/02/2017	31/03/2017	INV	FES1162528824	37.30		37.30
06/02/2017	31/03/2017	INV	FES1162528829	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162526759	37.30		37.30
06/02/2017	31/03/2017	INV	FES1162528102	103.44		103.44
06/02/2017	31/03/2017	INV	FES1162528422	37.30		37.30
06/02/2017	31/03/2017	INV	FES1162528425	37.30		37.30
06/02/2017	31/03/2017	INV	FES1162528430	87.77		87.77
06/02/2017	31/03/2017	INV	FES1162528431	87.77		87.77
06/02/2017	31/03/2017	INV	FES1162528763	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528764	37.30		37.30
06/02/2017	31/03/2017	INV	FES1162528766	37.30		37.30
06/02/2017	31/03/2017	INV	FES1162528767	71.63		71.63
06/02/2017	31/03/2017	INV	FES1162528772	37.30		37.30
06/02/2017	31/03/2017	INV	FES1162528773	37.30		37.30
06/02/2017	31/03/2017	INV	FES1162528774	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528738	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528740	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528741	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528742	37.30		37.30
06/02/2017	31/03/2017	INV	FES1162528743	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528744	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528745	37.30		37.30
06/02/2017	31/03/2017	INV	FES1162528746	92.51		92.51
06/02/2017	31/03/2017	INV	FES1162528747	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528748	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528752	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528753	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528754	37.30		37.30

Subtotal: 286,463.07

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
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Balance from Previous page: 286,463.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/02/2017	31/03/2017	INV	FES1162528755	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528757	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528760	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528761	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528762	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528735	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528736	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528210	279.53		279.53
06/02/2017	31/03/2017	INV	FES1162528724	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528725	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528727	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528728	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528729	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528730	37.30		37.30
06/02/2017	31/03/2017	INV	FES1162528731	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528700	37.30		37.30
06/02/2017	31/03/2017	INV	FES1162528716	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528717	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528718	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528719	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528720	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528722	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528723	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528582	67.15		67.15
06/02/2017	31/03/2017	INV	FES1162528583	350.32		350.32
06/02/2017	31/03/2017	INV	FES1162528585	37.30		37.30
06/02/2017	31/03/2017	INV	FES1162528589	37.30		37.30
06/02/2017	31/03/2017	INV	FES1162528599	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528600	59.69		59.69
06/02/2017	31/03/2017	INV	FES1162528602	191.00		191.00
06/02/2017	31/03/2017	INV	FES1162528661	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528666	71.63		71.63
06/02/2017	31/03/2017	INV	FES1162528669	71.63		71.63
06/02/2017	31/03/2017	INV	FES1162528670	83.56		83.56
06/02/2017	31/03/2017	INV	FES1162528671	37.30		37.30

Subtotal: 288,874.36

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
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Balance from Previous page: 288,874.36

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/02/2017	31/03/2017	INV	FES1162528673	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528674	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528675	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528677	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528678	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528679	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528680	214.87		214.87
06/02/2017	31/03/2017	INV	FES1162528681	37.30		37.30
06/02/2017	31/03/2017	INV	FES1162528682	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528683	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528685	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528686	37.30		37.30
06/02/2017	31/03/2017	INV	FES1162528687	37.30		37.30
06/02/2017	31/03/2017	INV	FES1162528689	92.51		92.51
06/02/2017	31/03/2017	INV	FES1162528691	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528693	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528694	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528695	37.30		37.30
06/02/2017	31/03/2017	INV	FES1162528697	37.30		37.30
06/02/2017	31/03/2017	INV	FES1162528698	37.30		37.30
06/02/2017	31/03/2017	INV	FES1162528645	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528646	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528647	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528648	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528649	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528650	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528651	37.30		37.30
06/02/2017	31/03/2017	INV	FES1162528653	167.11		167.11
06/02/2017	31/03/2017	INV	FES1162528656	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528167	72.85		72.85
06/02/2017	31/03/2017	INV	FES1162525580	67.15		67.15
06/02/2017	31/03/2017	INV	FES1162526382	37.30		37.30
06/02/2017	31/03/2017	INV	FES1162526410	37.30		37.30
06/02/2017	31/03/2017	INV	FES1162526415	67.15		67.15
06/02/2017	31/03/2017	INV	FES1162526528	67.15		67.15

Subtotal: 290,865.91

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
	Page	20/125

Balance from Previous page: 290,865.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/02/2017	31/03/2017	INV	FES1162526726	67.15		67.15
06/02/2017	31/03/2017	INV	FES1162526883	37.30		37.30
06/02/2017	31/03/2017	INV	FES1162527173	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162527250	37.30		37.30
06/02/2017	31/03/2017	INV	FES1162527565	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162527573	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162527699	37.30		37.30
06/02/2017	31/03/2017	INV	FES1162528366	37.30		37.30
06/02/2017	31/03/2017	INV	FES1162528619	37.30		37.30
06/02/2017	31/03/2017	INV	FES1162527797	95.22		95.22
06/02/2017	31/03/2017	INV	FES1162528454	37.30		37.30
06/02/2017	31/03/2017	INV	FES1162528457	103.44		103.44
06/02/2017	31/03/2017	INV	FES1162528733	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528734	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528701	41.78		41.78
06/02/2017	31/03/2017	INV	FES1162528702	37.30		37.30
06/02/2017	31/03/2017	INV	FES1162528703	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528704	179.06		179.06
06/02/2017	31/03/2017	INV	FES1162528705	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528706	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528707	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528708	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528709	92.51		92.51
06/02/2017	31/03/2017	INV	FES1162528712	131.31		131.31
06/02/2017	31/03/2017	INV	FES1162528713	92.51		92.51
06/02/2017	31/03/2017	INV	FES1162528714	196.96		196.96
06/02/2017	31/03/2017	INV	FES1162528715	426.75		426.75
06/02/2017	31/03/2017	INV	FES1162528610	37.30		37.30
06/02/2017	31/03/2017	INV	FES1162528612	167.11		167.11
06/02/2017	31/03/2017	INV	FES1162528614	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528617	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528622	92.51		92.51
06/02/2017	31/03/2017	INV	009932187194	155.18		155.18
06/02/2017	31/03/2017	INV	FES1162519809	83.56		83.56
06/02/2017	31/03/2017	INV	FES1162520967	37.30		37.30

Subtotal: 293,699.54

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
	Page	21/125

Balance from Previous page: 293,699.54

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/02/2017	31/03/2017	INV	FES1162521105	67.15		67.15
06/02/2017	31/03/2017	INV	FES1162521654	37.30		37.30
06/02/2017	31/03/2017	INV	FES1162523190	37.30		37.30
06/02/2017	31/03/2017	INV	FES1162524114	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528603	358.11		358.11
06/02/2017	31/03/2017	INV	FES1162528604	71.63		71.63
06/02/2017	31/03/2017	INV	FES1162528605	92.51		92.51
06/02/2017	31/03/2017	INV	FES1162528606	155.18		155.18
06/02/2017	31/03/2017	INV	FES1162528607	92.51		92.51
06/02/2017	31/03/2017	INV	FES1162528608	71.63		71.63
06/02/2017	31/03/2017	INV	FES1162528531	37.30		37.30
06/02/2017	31/03/2017	INV	FES1162528534	119.37		119.37
06/02/2017	31/03/2017	INV	FES1162528549	37.30		37.30
06/02/2017	31/03/2017	INV	FES1162528554	143.24		143.24
06/02/2017	31/03/2017	INV	FES1162528556	37.30		37.30
06/02/2017	31/03/2017	INV	FES1162528557	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528559	37.30		37.30
06/02/2017	31/03/2017	INV	FES1162528565	37.30		37.30
06/02/2017	31/03/2017	INV	FES1162528566	95.22		95.22
06/02/2017	31/03/2017	INV	FES1162528571	124.47		124.47
06/02/2017	31/03/2017	INV	FES1162528573	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528575	37.30		37.30
06/02/2017	31/03/2017	INV	FES1162527971	72.85		72.85
06/02/2017	31/03/2017	INV	FES1162528319	194.05		194.05
06/02/2017	31/03/2017	INV	FES1162528345	37.30		37.30
06/02/2017	31/03/2017	INV	FES1162528351	156.67		156.67
06/02/2017	31/03/2017	INV	FES1162528624	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528627	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528632	37.30		37.30
06/02/2017	31/03/2017	INV	FES1162528634	67.15		67.15
06/02/2017	31/03/2017	INV	FES1162528637	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528638	250.67		250.67
06/02/2017	31/03/2017	INV	FES1162528639	59.69		59.69
06/02/2017	31/03/2017	INV	FES1162528640	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528641	83.56		83.56

Subtotal: 296,682.38

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
	Page	22/125

Balance from Previous page: 296,682.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/02/2017	31/03/2017	INV	FES1162528642	37.30		37.30
06/02/2017	31/03/2017	INV	FES1162528643	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528644	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162525420	314.50		314.50
06/02/2017	31/03/2017	INV	FES1162528475	350.32		350.32
06/02/2017	31/03/2017	INV	FES1162528477	314.50		314.50
06/02/2017	31/03/2017	INV	FES1162528484	37.30		37.30
06/02/2017	31/03/2017	INV	FES1162528485	37.30		37.30
06/02/2017	31/03/2017	INV	FES1162528502	37.30		37.30
06/02/2017	31/03/2017	INV	FES1162528514	41.78		41.78
06/02/2017	31/03/2017	INV	FES1162528521	67.15		67.15
06/02/2017	31/03/2017	INV	FES1162528522	37.30		37.30
06/02/2017	31/03/2017	INV	029907595800	103.44		103.44
06/02/2017	31/03/2017	INV	FES1162528877	119.37		119.37
06/02/2017	31/03/2017	INV	FES1162528878	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528879	143.24		143.24
06/02/2017	31/03/2017	INV	FES1162528880	301.40		301.40
06/02/2017	31/03/2017	INV	FES1162528881	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528883	37.30		37.30
06/02/2017	31/03/2017	INV	FES1162528884	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528907	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528908	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528910	83.56		83.56
06/02/2017	31/03/2017	INV	FES1162528913	37.30		37.30
06/02/2017	31/03/2017	INV	FES1162528914	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528915	131.31		131.31
06/02/2017	31/03/2017	INV	FES1162528917	37.30		37.30
06/02/2017	31/03/2017	INV	FES1162528918	92.51		92.51
06/02/2017	31/03/2017	INV	FES1162528921	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528922	71.63		71.63
06/02/2017	31/03/2017	INV	FES1162528923	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528924	59.69		59.69
06/02/2017	31/03/2017	INV	FES1162528925	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528926	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528927	92.51		92.51

Subtotal: 299,840.57

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
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Balance from Previous page: 299,840.57

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/02/2017	31/03/2017	INV	FES1162528928	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528929	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528930	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528932	59.69		59.69
06/02/2017	31/03/2017	INV	FES1162528288	72.85		72.85
06/02/2017	31/03/2017	INV	FES1162528876	95.50		95.50
06/02/2017	31/03/2017	INV	FES1162528934	67.15		67.15
06/02/2017	31/03/2017	INV	FES1162528935	59.69		59.69
06/02/2017	31/03/2017	INV	FES1162528936	37.30		37.30
06/02/2017	31/03/2017	INV	FES1162528937	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528938	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528939	37.30		37.30
06/02/2017	31/03/2017	INV	FES1162528941	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528942	37.30		37.30
06/02/2017	31/03/2017	INV	FES1162528943	119.37		119.37
06/02/2017	31/03/2017	INV	FES1162528944	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528947	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528949	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528830	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528835	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528838	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528842	37.30		37.30
06/02/2017	31/03/2017	INV	FES1162528846	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528847	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528848	71.63		71.63
06/02/2017	31/03/2017	INV	FES1162528854	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528855	37.30		37.30
06/02/2017	31/03/2017	INV	FES1162528856	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528857	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528859	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528860	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528861	37.30		37.30
06/02/2017	31/03/2017	INV	FES1162528862	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528864	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528866	47.74		47.74

Subtotal: 301,660.53

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
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Balance from Previous page: 301,660.53

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/02/2017	31/03/2017	INV	FES1162528870	95.50		95.50
06/02/2017	31/03/2017	INV	FES1162528872	37.30		37.30
06/02/2017	31/03/2017	INV	FES1162528874	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528875	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528793	37.30		37.30
06/02/2017	31/03/2017	INV	FES1162528886	226.80		226.80
06/02/2017	31/03/2017	INV	FES1162528887	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528888	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528890	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528891	37.30		37.30
06/02/2017	31/03/2017	INV	FES1162528893	37.30		37.30
06/02/2017	31/03/2017	INV	FES1162528895	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528896	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528897	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528898	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528899	37.30		37.30
06/02/2017	31/03/2017	INV	FES1162528901	71.63		71.63
06/02/2017	31/03/2017	INV	FES1162528902	83.56		83.56
06/02/2017	31/03/2017	INV	FES1162528903	37.30		37.30
06/02/2017	31/03/2017	INV	FES1162528781	179.06		179.06
06/02/2017	31/03/2017	INV	FES1162528785	37.30		37.30
06/02/2017	31/03/2017	INV	FES1162528786	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528788	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528789	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528790	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528791	781.87		781.87
06/02/2017	31/03/2017	INV	FES1162528792	47.74		47.74
06/02/2017	31/03/2017	INV	FES1162528775	37.30		37.30
06/02/2017	31/03/2017	INV	FES1162528777	107.43		107.43
06/02/2017	31/03/2017	INV	FES1162528779	37.30		37.30
06/02/2017	31/03/2017	INV	FES1162528780	46.26		46.26
07/02/2017	31/03/2017	INV	FES1162529252	37.30		37.30
07/02/2017	31/03/2017	INV	FES1162529255	47.74		47.74
07/02/2017	31/03/2017	INV	FES1162529259	37.30		37.30
07/02/2017	31/03/2017	INV	FES1162529260	92.51		92.51

Subtotal: 304,471.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
	Page	25/125

Balance from Previous page: 304,471.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/02/2017	31/03/2017	INV	FES1162529261	71.63		71.63
07/02/2017	31/03/2017	INV	FES1162529262	143.24		143.24
07/02/2017	31/03/2017	INV	FES1162529264	47.74		47.74
07/02/2017	31/03/2017	INV	FES1162529268	47.74		47.74
07/02/2017	31/03/2017	INV	FES1162529269	47.74		47.74
07/02/2017	31/03/2017	INV	FES1162529225	47.74		47.74
07/02/2017	31/03/2017	INV	FES1162529226	67.15		67.15
07/02/2017	31/03/2017	INV	FES1162529211	119.37		119.37
07/02/2017	31/03/2017	INV	FES1162529212	107.43		107.43
07/02/2017	31/03/2017	INV	FES1162529214	83.56		83.56
07/02/2017	31/03/2017	INV	FES1162529215	384.97		384.97
07/02/2017	31/03/2017	INV	FES1162529217	119.37		119.37
07/02/2017	31/03/2017	INV	FES1162529218	71.63		71.63
07/02/2017	31/03/2017	INV	FES1162529220	37.30		37.30
07/02/2017	31/03/2017	INV	FES1162529222	238.74		238.74
07/02/2017	31/03/2017	INV	FES1162528263	37.30		37.30
07/02/2017	31/03/2017	INV	FES1162528688	37.30		37.30
07/02/2017	31/03/2017	INV	FES1162528950	131.31		131.31
07/02/2017	31/03/2017	INV	FES1162528951	37.30		37.30
07/02/2017	31/03/2017	INV	FES1162528952	47.74		47.74
07/02/2017	31/03/2017	INV	FES1162528953	47.74		47.74
07/02/2017	31/03/2017	INV	FES1162528954	71.63		71.63
07/02/2017	31/03/2017	INV	FES1162528955	47.74		47.74
07/02/2017	31/03/2017	INV	FES1162528956	47.74		47.74
07/02/2017	31/03/2017	INV	FES1162528957	37.30		37.30
07/02/2017	31/03/2017	INV	FES1162528959	37.30		37.30
07/02/2017	31/03/2017	INV	FES1162528961	429.73		429.73
07/02/2017	31/03/2017	INV	FES1162528962	47.74		47.74
07/02/2017	31/03/2017	INV	FES1162528963	47.74		47.74
07/02/2017	31/03/2017	INV	FES1162528964	37.30		37.30
07/02/2017	31/03/2017	INV	FES1162528965	167.11		167.11
07/02/2017	31/03/2017	INV	FES1162528966	47.74		47.74
07/02/2017	31/03/2017	INV	FES1162528756	47.74		47.74
07/02/2017	31/03/2017	INV	FES1162529299	67.15		67.15
07/02/2017	31/03/2017	INV	FES1162529302	71.63		71.63

Subtotal: 307,651.18

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
	Page	26/125

Balance from Previous page: 307,651.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/02/2017	31/03/2017	INV	FES1162529303	37.30		37.30
07/02/2017	31/03/2017	INV	FES1162529305	37.30		37.30
07/02/2017	31/03/2017	INV	RFES1162524927	37.30		37.30
07/02/2017	31/03/2017	INV	RFES1162528375	37.30		37.30
07/02/2017	31/03/2017	INV	FES1162529283	59.69		59.69
07/02/2017	31/03/2017	INV	FES1162529284	37.30		37.30
07/02/2017	31/03/2017	INV	FES1162529286	155.18		155.18
07/02/2017	31/03/2017	INV	FES1162528193	130.91		130.91
07/02/2017	31/03/2017	INV	FES1162529249	47.74		47.74
07/02/2017	31/03/2017	INV	FES1162528657	47.74		47.74
07/02/2017	31/03/2017	INV	FES1162528699	95.22		95.22
07/02/2017	31/03/2017	INV	FES1162529176	47.74		47.74
07/02/2017	31/03/2017	INV	FES1162528998	83.49		83.49
07/02/2017	31/03/2017	INV	FES1162529000	37.30		37.30
07/02/2017	31/03/2017	INV	FES1162529028	37.30		37.30
07/02/2017	31/03/2017	INV	FES1162529029	47.74		47.74
07/02/2017	31/03/2017	INV	FES1162529030	47.74		47.74
07/02/2017	31/03/2017	INV	FES1162529031	47.74		47.74
07/02/2017	31/03/2017	INV	FES1162529032	37.30		37.30
07/02/2017	31/03/2017	INV	FES1162529034	47.74		47.74
07/02/2017	31/03/2017	INV	FES1162529035	429.73		429.73
07/02/2017	31/03/2017	INV	FES1162529038	37.30		37.30
07/02/2017	31/03/2017	INV	FES1162529039	37.30		37.30
07/02/2017	31/03/2017	INV	FES1162529041	47.74		47.74
07/02/2017	31/03/2017	INV	FES1162529042	47.74		47.74
07/02/2017	31/03/2017	INV	FES1162529045	67.15		67.15
07/02/2017	31/03/2017	INV	FES1162529046	92.51		92.51
07/02/2017	31/03/2017	INV	FES1162529047	47.74		47.74
07/02/2017	31/03/2017	INV	FES1162529048	47.74		47.74
07/02/2017	31/03/2017	INV	FES1162528654	47.74		47.74
07/02/2017	31/03/2017	INV	FES1162529050	47.74		47.74
07/02/2017	31/03/2017	INV	FES1162529051	37.30		37.30
07/02/2017	31/03/2017	INV	FES1162529052	92.51		92.51
07/02/2017	31/03/2017	INV	FES1162529053	37.30		37.30
07/02/2017	31/03/2017	INV	FES1162529055	47.74		47.74

Subtotal: 309,973.53

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
	Page	27/125

Balance from Previous page: 309,973.53

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/02/2017	31/03/2017	INV	FES1162529057	47.74		47.74
07/02/2017	31/03/2017	INV	FES1162529058	37.30		37.30
07/02/2017	31/03/2017	INV	FES1162529062	47.74		47.74
07/02/2017	31/03/2017	INV	FES1162529067	47.74		47.74
07/02/2017	31/03/2017	INV	FES1162529068	92.51		92.51
07/02/2017	31/03/2017	INV	FES1162529069	83.56		83.56
07/02/2017	31/03/2017	INV	FES1162529070	429.73		429.73
07/02/2017	31/03/2017	INV	FES1162529071	250.67		250.67
07/02/2017	31/03/2017	INV	FES1162529072	37.30		37.30
07/02/2017	31/03/2017	INV	FES1162529073	47.74		47.74
07/02/2017	31/03/2017	INV	FES1162529074	47.74		47.74
07/02/2017	31/03/2017	INV	FES1162529076	37.30		37.30
07/02/2017	31/03/2017	INV	FES1162529077	37.30		37.30
07/02/2017	31/03/2017	INV	FES1162529081	47.74		47.74
07/02/2017	31/03/2017	INV	FES1162528446	102.69		102.69
07/02/2017	31/03/2017	INV	FES1162529228	37.30		37.30
07/02/2017	31/03/2017	INV	FES1162529230	47.74		47.74
07/02/2017	31/03/2017	INV	FES1162529231	37.30		37.30
07/02/2017	31/03/2017	INV	FES1162529001	47.74		47.74
07/02/2017	31/03/2017	INV	FES1162529002	47.74		47.74
07/02/2017	31/03/2017	INV	FES1162529005	83.56		83.56
07/02/2017	31/03/2017	INV	FES1162529006	47.74		47.74
07/02/2017	31/03/2017	INV	FES1162529008	47.74		47.74
07/02/2017	31/03/2017	INV	FES1162529009	37.30		37.30
07/02/2017	31/03/2017	INV	FES1162529010	47.74		47.74
07/02/2017	31/03/2017	INV	FES1162529011	47.74		47.74
07/02/2017	31/03/2017	INV	FES1162529014	47.74		47.74
07/02/2017	31/03/2017	INV	FES1162529015	107.43		107.43
07/02/2017	31/03/2017	INV	FES1162529016	95.50		95.50
07/02/2017	31/03/2017	INV	FES1162529017	37.30		37.30
07/02/2017	31/03/2017	INV	FES1162529018	47.74		47.74
07/02/2017	31/03/2017	INV	FES1162529020	37.30		37.30
07/02/2017	31/03/2017	INV	FES1162529023	71.63		71.63
07/02/2017	31/03/2017	INV	FES1162529024	47.74		47.74
07/02/2017	31/03/2017	INV	FES1162529026	47.74		47.74

Subtotal: 312,438.09

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
	Page	28/125

Balance from Previous page: 312,438.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/02/2017	31/03/2017	INV	FES1162529236	47.74		47.74
07/02/2017	31/03/2017	INV	FES1162529237	92.51		92.51
07/02/2017	31/03/2017	INV	FES1162529238	47.74		47.74
07/02/2017	31/03/2017	INV	FES1162529240	47.74		47.74
07/02/2017	31/03/2017	INV	FES1162529245	59.69		59.69
07/02/2017	31/03/2017	INV	FES1162529248	47.74		47.74
07/02/2017	31/03/2017	INV	FES1162528967	47.74		47.74
07/02/2017	31/03/2017	INV	FES1162528969	37.30		37.30
07/02/2017	31/03/2017	INV	FES1162528970	37.30		37.30
07/02/2017	31/03/2017	INV	FES1162528971	47.74		47.74
07/02/2017	31/03/2017	INV	FES1162528973	155.18		155.18
07/02/2017	31/03/2017	INV	FES1162528974	37.30		37.30
07/02/2017	31/03/2017	INV	FES1162528976	47.74		47.74
07/02/2017	31/03/2017	INV	FES1162528977	37.30		37.30
07/02/2017	31/03/2017	INV	FES1162528980	47.74		47.74
07/02/2017	31/03/2017	INV	FES1162528986	37.30		37.30
07/02/2017	31/03/2017	INV	FES1162528987	47.74		47.74
07/02/2017	31/03/2017	INV	FES1162528988	37.30		37.30
07/02/2017	31/03/2017	INV	FES1162528989	37.30		37.30
07/02/2017	31/03/2017	INV	FES1162528990	37.30		37.30
07/02/2017	31/03/2017	INV	FES1162528991	47.74		47.74
07/02/2017	31/03/2017	INV	FES1162528992	37.30		37.30
07/02/2017	31/03/2017	INV	FES1162528993	47.74		47.74
07/02/2017	31/03/2017	INV	FES1162528994	92.51		92.51
07/02/2017	31/03/2017	INV	FES1162528995	47.74		47.74
07/02/2017	31/03/2017	INV	FES1162529251	47.74		47.74
07/02/2017	31/03/2017	INV	FES1162528997	47.74		47.74
07/02/2017	31/03/2017	INV	FES1162528044	266.17		266.17
07/02/2017	31/03/2017	INV	FES1162528353	103.44		103.44
07/02/2017	31/03/2017	INV	FES1162529189	95.50		95.50
07/02/2017	31/03/2017	INV	FES1162529190	226.80		226.80
07/02/2017	31/03/2017	INV	FES1162529191	47.74		47.74
07/02/2017	31/03/2017	INV	FES1162529192	47.74		47.74
07/02/2017	31/03/2017	INV	FES1162529193	47.74		47.74
07/02/2017	31/03/2017	INV	FES1162529194	47.74		47.74

Subtotal: 314,724.91

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
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Balance from Previous page: 314,724.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/02/2017	31/03/2017	INV	FES1162529195	47.74		47.74
07/02/2017	31/03/2017	INV	FES1162529198	47.74		47.74
07/02/2017	31/03/2017	INV	FES1162529199	37.30		37.30
07/02/2017	31/03/2017	INV	FES1162529200	37.30		37.30
07/02/2017	31/03/2017	INV	FES1162529201	83.49		83.49
07/02/2017	31/03/2017	INV	FES1162529204	37.30		37.30
07/02/2017	31/03/2017	INV	FES1162529205	37.30		37.30
07/02/2017	31/03/2017	INV	FES1162529206	71.63		71.63
07/02/2017	31/03/2017	INV	FES1162529207	37.30		37.30
07/02/2017	31/03/2017	INV	FES1162529208	47.74		47.74
07/02/2017	31/03/2017	INV	FES1162529082	47.74		47.74
07/02/2017	31/03/2017	INV	FES1162529084	47.74		47.74
07/02/2017	31/03/2017	INV	FES1162529086	37.30		37.30
07/02/2017	31/03/2017	INV	FES1162529091	37.30		37.30
07/02/2017	31/03/2017	INV	FES1162529092	37.30		37.30
07/02/2017	31/03/2017	INV	FES1162529097	47.74		47.74
07/02/2017	31/03/2017	INV	FES1162529098	47.74		47.74
07/02/2017	31/03/2017	INV	FES1162529100	47.74		47.74
07/02/2017	31/03/2017	INV	FES1162529105	37.30		37.30
07/02/2017	31/03/2017	INV	FES1162529109	47.74		47.74
07/02/2017	31/03/2017	INV	FES1162529110	47.74		47.74
07/02/2017	31/03/2017	INV	FES1162529111	47.74		47.74
07/02/2017	31/03/2017	INV	FES1162529115	47.74		47.74
07/02/2017	31/03/2017	INV	FES1162529116	47.74		47.74
07/02/2017	31/03/2017	INV	FES1162529117	37.30		37.30
07/02/2017	31/03/2017	INV	FES1162529118	83.56		83.56
07/02/2017	31/03/2017	INV	FES1162529119	92.51		92.51
07/02/2017	31/03/2017	INV	FES1162529120	47.74		47.74
07/02/2017	31/03/2017	INV	FES1162529121	47.74		47.74
07/02/2017	31/03/2017	INV	FES1162529122	47.74		47.74
07/02/2017	31/03/2017	INV	FES1162529124	83.56		83.56
07/02/2017	31/03/2017	INV	FES1162529126	47.74		47.74
07/02/2017	31/03/2017	INV	FES1162529127	358.11		358.11
07/02/2017	31/03/2017	INV	FES1162529130	47.74		47.74
07/02/2017	31/03/2017	INV	FES1162528628	47.74		47.74

Subtotal: 316,777.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
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Balance from Previous page: 316,777.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/02/2017	31/03/2017	INV	FES1162529282	441.67		441.67
07/02/2017	31/03/2017	INV	FES1162529290	67.15		67.15
07/02/2017	31/03/2017	INV	FES1162529291	67.15		67.15
07/02/2017	31/03/2017	INV	FES1162529293	59.69		59.69
07/02/2017	31/03/2017	INV	FES1162529295	47.74		47.74
07/02/2017	31/03/2017	INV	FES1162529296	37.30		37.30
07/02/2017	31/03/2017	INV	FES1162529209	47.74		47.74
07/02/2017	31/03/2017	INV	FES1162529131	47.74		47.74
07/02/2017	31/03/2017	INV	FES1162529133	226.80		226.80
07/02/2017	31/03/2017	INV	FES1162529135	47.74		47.74
07/02/2017	31/03/2017	INV	FES1162529138	92.51		92.51
07/02/2017	31/03/2017	INV	FES1162529143	67.15		67.15
07/02/2017	31/03/2017	INV	FES1162529145	37.30		37.30
07/02/2017	31/03/2017	INV	FES1162529146	47.74		47.74
07/02/2017	31/03/2017	INV	FES1162529147	37.30		37.30
07/02/2017	31/03/2017	INV	FES1162529149	47.74		47.74
07/02/2017	31/03/2017	INV	FES1162529150	37.30		37.30
07/02/2017	31/03/2017	INV	FES1162529152	752.04		752.04
07/02/2017	31/03/2017	INV	FES1162529153	47.74		47.74
07/02/2017	31/03/2017	INV	FES1162529154	47.74		47.74
07/02/2017	31/03/2017	INV	FES1162529156	47.74		47.74
07/02/2017	31/03/2017	INV	FES1162529159	47.74		47.74
07/02/2017	31/03/2017	INV	FES1162529161	95.50		95.50
07/02/2017	31/03/2017	INV	FES1162529162	37.30		37.30
07/02/2017	31/03/2017	INV	FES1162529166	37.30		37.30
07/02/2017	31/03/2017	INV	FES1162529168	37.30		37.30
07/02/2017	31/03/2017	INV	FES1162529169	47.74		47.74
07/02/2017	31/03/2017	INV	FES1162529172	47.74		47.74
07/02/2017	31/03/2017	INV	FES1162529173	47.74		47.74
07/02/2017	31/03/2017	INV	FES1162529174	107.43		107.43
07/02/2017	31/03/2017	INV	FES1162529271	191.00		191.00
07/02/2017	31/03/2017	INV	FES1162529275	47.74		47.74
07/02/2017	31/03/2017	INV	FES1162529280	119.37		119.37
07/02/2017	31/03/2017	INV	FES1162529281	47.74		47.74
07/02/2017	31/03/2017	INV	FES1162529179	155.18		155.18

Subtotal: 320,197.67

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
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Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
	Page	31/125

Balance from Previous page: 320,197.67

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/02/2017	31/03/2017	INV	FES1162529180	119.37		119.37
07/02/2017	31/03/2017	INV	FES1162529181	47.74		47.74
07/02/2017	31/03/2017	INV	FES1162529182	37.30		37.30
07/02/2017	31/03/2017	INV	FES1162529184	37.30		37.30
07/02/2017	31/03/2017	INV	FES1162529185	107.43		107.43
07/02/2017	31/03/2017	INV	FES1162529186	47.74		47.74
07/02/2017	31/03/2017	INV	019910645381	47.74		47.74
07/02/2017	31/03/2017	INV	FES1162527113	47.74		47.74
07/02/2017	31/03/2017	INV	FES1162528784	95.38		95.38
07/02/2017	31/03/2017	INV	FES1162528787	47.74		47.74
07/02/2017	31/03/2017	INV	FES1162528055	87.77		87.77
08/02/2017	31/03/2017	INV	FES1162529377	179.06		179.06
08/02/2017	31/03/2017	INV	FES1162529381	47.74		47.74
08/02/2017	31/03/2017	INV	FES1162529384	47.74		47.74
08/02/2017	31/03/2017	INV	FES1162529386	47.74		47.74
08/02/2017	31/03/2017	INV	FES1162529389	47.74		47.74
08/02/2017	31/03/2017	INV	FES1162529390	37.30		37.30
08/02/2017	31/03/2017	INV	FES1162529395	113.40		113.40
08/02/2017	31/03/2017	INV	FES1162529397	47.74		47.74
08/02/2017	31/03/2017	INV	FES1162529398	37.30		37.30
08/02/2017	31/03/2017	INV	FES1162529399	47.74		47.74
08/02/2017	31/03/2017	INV	FES1162529400	92.51		92.51
08/02/2017	31/03/2017	INV	FES1162529402	978.83		978.83
08/02/2017	31/03/2017	INV	FES1162526701	72.85		72.85
08/02/2017	31/03/2017	INV	FES1162529436	59.69		59.69
08/02/2017	31/03/2017	INV	FES1162529437	274.55		274.55
08/02/2017	31/03/2017	INV	FES1162529438	322.30		322.30
08/02/2017	31/03/2017	INV	FES1162529440	95.50		95.50
08/02/2017	31/03/2017	INV	FES1162529441	47.74		47.74
08/02/2017	31/03/2017	INV	FES1162528285	75.09		75.09
08/02/2017	31/03/2017	INV	FES1162529529	314.50		314.50
08/02/2017	31/03/2017	INV	FES1162529530	155.18		155.18
08/02/2017	31/03/2017	INV	FES1162529265	72.85		72.85
08/02/2017	31/03/2017	INV	FES1162529267	47.74		47.74
08/02/2017	31/03/2017	INV	FES1162528960	83.56		83.56

Subtotal: 324,267.31

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
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Balance from Previous page: 324,267.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/02/2017	31/03/2017	INV	009935992422	495.38		495.38
08/02/2017	31/03/2017	INV	080001552014	95.50		95.50
08/02/2017	31/03/2017	INV	080001552128	47.74		47.74
08/02/2017	31/03/2017	INV	FES1162529403	37.30		37.30
08/02/2017	31/03/2017	INV	FES1162529404	47.74		47.74
08/02/2017	31/03/2017	INV	FES1162529405	37.30		37.30
08/02/2017	31/03/2017	INV	FES1162529406	37.30		37.30
08/02/2017	31/03/2017	INV	FES1162529408	47.74		47.74
08/02/2017	31/03/2017	INV	FES1162529409	67.15		67.15
08/02/2017	31/03/2017	INV	FES1162529410	46.26		46.26
08/02/2017	31/03/2017	INV	FES1162529412	67.15		67.15
08/02/2017	31/03/2017	INV	FES1162529413	47.74		47.74
08/02/2017	31/03/2017	INV	FES1162529414	37.30		37.30
08/02/2017	31/03/2017	INV	FES1162529417	47.74		47.74
08/02/2017	31/03/2017	INV	FES1162529419	107.43		107.43
08/02/2017	31/03/2017	INV	FES1162529421	47.74		47.74
08/02/2017	31/03/2017	INV	FES1162529424	47.74		47.74
08/02/2017	31/03/2017	INV	FES1162529428	95.50		95.50
08/02/2017	31/03/2017	INV	FES1162529431	119.37		119.37
08/02/2017	31/03/2017	INV	FES1162529433	47.74		47.74
08/02/2017	31/03/2017	INV	FES1162529514	561.04		561.04
08/02/2017	31/03/2017	INV	FES1162529518	47.74		47.74
08/02/2017	31/03/2017	INV	FES1162529519	107.43		107.43
08/02/2017	31/03/2017	INV	FES1162529520	47.74		47.74
08/02/2017	31/03/2017	INV	FES1162529522	47.74		47.74
08/02/2017	31/03/2017	INV	FES1162529523	47.74		47.74
08/02/2017	31/03/2017	INV	FES1162529524	47.74		47.74
08/02/2017	31/03/2017	INV	FES1162529525	191.00		191.00
08/02/2017	31/03/2017	INV	FES1162528664	166.19		166.19
08/02/2017	31/03/2017	INV	FES1162529061	47.74		47.74
08/02/2017	31/03/2017	INV	FES1162528136	131.20		131.20
08/02/2017	31/03/2017	INV	FES1162529577	47.74		47.74
08/02/2017	31/03/2017	INV	FES1162529578	47.74		47.74
08/02/2017	31/03/2017	INV	FES1162529580	47.74		47.74
08/02/2017	31/03/2017	INV	FES1162529581	47.74		47.74

Subtotal: 327,526.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
	Page	33/125

Balance from Previous page: 327,526.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/02/2017	31/03/2017	INV	FES1162529582	47.74		47.74
08/02/2017	31/03/2017	INV	FES1162529583	37.30		37.30
08/02/2017	31/03/2017	INV	FES1162529584	37.30		37.30
08/02/2017	31/03/2017	INV	FES1162529463	37.30		37.30
08/02/2017	31/03/2017	INV	FES1162529464	37.30		37.30
08/02/2017	31/03/2017	INV	FES1162529465	67.15		67.15
08/02/2017	31/03/2017	INV	FES1162529467	83.56		83.56
08/02/2017	31/03/2017	INV	FES1162529468	37.30		37.30
08/02/2017	31/03/2017	INV	FES1162529469	83.56		83.56
08/02/2017	31/03/2017	INV	FES1162529470	67.15		67.15
08/02/2017	31/03/2017	INV	FES1162529471	107.43		107.43
08/02/2017	31/03/2017	INV	FES1162529472	196.96		196.96
08/02/2017	31/03/2017	INV	FES1162529479	238.74		238.74
08/02/2017	31/03/2017	INV	FES1162529480	47.74		47.74
08/02/2017	31/03/2017	INV	FES1162529481	47.74		47.74
08/02/2017	31/03/2017	INV	FES1162529482	59.69		59.69
08/02/2017	31/03/2017	INV	FES1162529484	37.30		37.30
08/02/2017	31/03/2017	INV	FES1162529485	37.30		37.30
08/02/2017	31/03/2017	INV	FES1162529488	67.15		67.15
08/02/2017	31/03/2017	INV	FES1162529492	83.56		83.56
08/02/2017	31/03/2017	INV	FES1162529495	67.15		67.15
08/02/2017	31/03/2017	INV	FES1162529496	47.74		47.74
08/02/2017	31/03/2017	INV	FES1162529499	441.67		441.67
08/02/2017	31/03/2017	INV	FES1162529500	47.74		47.74
08/02/2017	31/03/2017	INV	FES1162529501	47.74		47.74
08/02/2017	31/03/2017	INV	FES1162529558	67.15		67.15
08/02/2017	31/03/2017	INV	FES1162529561	191.00		191.00
08/02/2017	31/03/2017	INV	FES1162529563	47.74		47.74
08/02/2017	31/03/2017	INV	FES1162528732	95.22		95.22
08/02/2017	31/03/2017	INV	FES1162528032	72.85		72.85
08/02/2017	31/03/2017	INV	FES1162529502	47.74		47.74
08/02/2017	31/03/2017	INV	FES1162529503	477.48		477.48
08/02/2017	31/03/2017	INV	FES1162529504	760.98		760.98
08/02/2017	31/03/2017	INV	FES1162529022	84.06		84.06
08/02/2017	31/03/2017	INV	FES1162529374	47.74		47.74

Subtotal: 331,529.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
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Balance from Previous page: 331,529.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/02/2017	31/03/2017	INV	FES1162529375	37.30		37.30
08/02/2017	31/03/2017	INV	FES1162529376	143.24		143.24
08/02/2017	31/03/2017	INV	080001552155	37.30		37.30
08/02/2017	31/03/2017	INV	FES1162529037	41.78		41.78
08/02/2017	31/03/2017	INV	FES1162529362	47.74		47.74
08/02/2017	31/03/2017	INV	FES1162529363	37.30		37.30
08/02/2017	31/03/2017	INV	FES1162529364	37.30		37.30
08/02/2017	31/03/2017	INV	FES1162529365	47.74		47.74
08/02/2017	31/03/2017	INV	FES1162529366	37.30		37.30
08/02/2017	31/03/2017	INV	FES1162529367	92.51		92.51
08/02/2017	31/03/2017	INV	FES1162529371	99.84		99.84
08/02/2017	31/03/2017	INV	FES1162529332	47.74		47.74
08/02/2017	31/03/2017	INV	FES1162529334	37.30		37.30
08/02/2017	31/03/2017	INV	FES1162529335	37.30		37.30
08/02/2017	31/03/2017	INV	FES1162529336	92.51		92.51
08/02/2017	31/03/2017	INV	FES1162529337	214.87		214.87
08/02/2017	31/03/2017	INV	FES1162529339	83.56		83.56
08/02/2017	31/03/2017	INV	FES1162529340	226.80		226.80
08/02/2017	31/03/2017	INV	FES1162529341	47.74		47.74
08/02/2017	31/03/2017	INV	FES1162529342	47.74		47.74
08/02/2017	31/03/2017	INV	FES1162529345	37.30		37.30
08/02/2017	31/03/2017	INV	FES1162529346	47.74		47.74
08/02/2017	31/03/2017	INV	FES1162529347	37.30		37.30
08/02/2017	31/03/2017	INV	FES1162529348	47.74		47.74
08/02/2017	31/03/2017	INV	FES1162529349	37.30		37.30
08/02/2017	31/03/2017	INV	FES1162529350	83.56		83.56
08/02/2017	31/03/2017	INV	FES1162529353	47.74		47.74
08/02/2017	31/03/2017	INV	FES1162529354	47.74		47.74
08/02/2017	31/03/2017	INV	FES1162529355	47.74		47.74
08/02/2017	31/03/2017	INV	FES1162529359	47.74		47.74
08/02/2017	31/03/2017	INV	FES1162529360	37.30		37.30
08/02/2017	31/03/2017	INV	FES1162529309	83.56		83.56
08/02/2017	31/03/2017	INV	FES1162529310	179.06		179.06
08/02/2017	31/03/2017	INV	FES1162529311	92.51		92.51
08/02/2017	31/03/2017	INV	FES1162529313	513.29		513.29

Subtotal: 334,412.23

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
	Page	35/125

Balance from Previous page: 334,412.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/02/2017	31/03/2017	INV	FES1162529315	47.74		47.74
08/02/2017	31/03/2017	INV	FES1162529316	83.56		83.56
08/02/2017	31/03/2017	INV	FES1162529317	47.74		47.74
08/02/2017	31/03/2017	INV	FES1162529318	59.69		59.69
08/02/2017	31/03/2017	INV	FES1162529320	67.15		67.15
08/02/2017	31/03/2017	INV	FES1162529321	47.74		47.74
08/02/2017	31/03/2017	INV	FES1162529323	47.74		47.74
08/02/2017	31/03/2017	INV	FES1162529324	71.63		71.63
08/02/2017	31/03/2017	INV	FES1162529325	37.30		37.30
08/02/2017	31/03/2017	INV	FES1162529326	37.30		37.30
08/02/2017	31/03/2017	INV	FES1162529329	47.74		47.74
08/02/2017	31/03/2017	INV	FES1162529330	37.30		37.30
08/02/2017	31/03/2017	INV	FES1162528968	47.74		47.74
08/02/2017	31/03/2017	INV	FES1162528972	83.56		83.56
08/02/2017	31/03/2017	INV	FES1162528975	59.69		59.69
08/02/2017	31/03/2017	INV	FES1162528983	47.74		47.74
08/02/2017	31/03/2017	INV	FES1162528984	47.74		47.74
08/02/2017	31/03/2017	INV	FES1162528569	87.77		87.77
08/02/2017	31/03/2017	INV	FES1162528040	103.44		103.44
08/02/2017	31/03/2017	INV	FES1162529442	37.30		37.30
08/02/2017	31/03/2017	INV	FES1162529444	47.74		47.74
08/02/2017	31/03/2017	INV	FES1162529448	429.73		429.73
08/02/2017	31/03/2017	INV	FES1162529450	37.30		37.30
08/02/2017	31/03/2017	INV	FES1162529451	67.15		67.15
08/02/2017	31/03/2017	INV	FES1162529453	37.30		37.30
08/02/2017	31/03/2017	INV	FES1162529454	47.74		47.74
08/02/2017	31/03/2017	INV	FES1162529455	47.74		47.74
08/02/2017	31/03/2017	INV	FES1162529458	47.74		47.74
08/02/2017	31/03/2017	INV	FES1162529460	47.74		47.74
08/02/2017	31/03/2017	INV	FES1162529461	37.30		37.30
08/02/2017	31/03/2017	INV	FES1162529462	47.74		47.74
08/02/2017	31/03/2017	INV	FES1162528384	37.30		37.30
08/02/2017	31/03/2017	INV	FES1162529531	92.51		92.51
08/02/2017	31/03/2017	INV	FES1162529532	47.74		47.74
08/02/2017	31/03/2017	INV	FES1162529533	1,325.00		1,325.00

Subtotal: 337,957.61

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
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Balance from Previous page: 337,957.61

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/02/2017	31/03/2017	INV	FES1162529534	92.51		92.51
08/02/2017	31/03/2017	INV	FES1162529535	92.51		92.51
08/02/2017	31/03/2017	INV	FES1162529536	92.51		92.51
08/02/2017	31/03/2017	INV	FES1162529537	47.74		47.74
08/02/2017	31/03/2017	INV	FES1162529538	47.74		47.74
08/02/2017	31/03/2017	INV	FES1162529541	143.24		143.24
08/02/2017	31/03/2017	INV	FES1162529542	47.74		47.74
08/02/2017	31/03/2017	INV	FES1162529543	47.74		47.74
08/02/2017	31/03/2017	INV	FES1162529544	47.74		47.74
08/02/2017	31/03/2017	INV	FES1162529545	47.74		47.74
08/02/2017	31/03/2017	INV	FES1162529546	37.30		37.30
08/02/2017	31/03/2017	INV	FES1162529550	37.30		37.30
08/02/2017	31/03/2017	INV	FES1162529551	67.15		67.15
08/02/2017	31/03/2017	INV	FES1162529555	59.69		59.69
08/02/2017	31/03/2017	INV	FES1162529556	37.30		37.30
08/02/2017	31/03/2017	INV	FES1162529565	47.74		47.74
08/02/2017	31/03/2017	INV	FES1162529566	47.74		47.74
08/02/2017	31/03/2017	INV	FES1162529567	47.74		47.74
08/02/2017	31/03/2017	INV	FES1162529572	47.74		47.74
08/02/2017	31/03/2017	INV	FES1162529573	47.74		47.74
08/02/2017	31/03/2017	INV	FES1162529575	47.74		47.74
08/02/2017	31/03/2017	INV	FES1162529585	47.74		47.74
08/02/2017	31/03/2017	INV	FES1162529587	214.87		214.87
08/02/2017	31/03/2017	INV	FES1162529590	47.74		47.74
08/02/2017	31/03/2017	INV	FES1162529592	37.30		37.30
08/02/2017	31/03/2017	INV	FES1162529593	47.74		47.74
08/02/2017	31/03/2017	INV	FES1162529595	83.49		83.49
08/02/2017	31/03/2017	INV	FES1162529596	47.74		47.74
08/02/2017	31/03/2017	INV	FES1162529600	37.30		37.30
08/02/2017	31/03/2017	INV	FES1162529602	59.69		59.69
08/02/2017	31/03/2017	INV	FES1162529604	47.74		47.74
08/02/2017	31/03/2017	INV	FES1162529605	47.74		47.74
08/02/2017	31/03/2017	INV	FES1162529608	67.15		67.15
08/02/2017	31/03/2017	INV	FES1162529611	47.74		47.74
08/02/2017	31/03/2017	INV	FES1162529612	119.37		119.37

Subtotal: 340,143.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
	Page	37/125

Balance from Previous page: 340,143.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/02/2017	31/03/2017	INV	FES1162529613	47.74		47.74
08/02/2017	31/03/2017	INV	FES1162529614	37.30		37.30
08/02/2017	31/03/2017	INV	FES1162529616	37.30		37.30
08/02/2017	31/03/2017	INV	FES1162529618	107.43		107.43
08/02/2017	31/03/2017	INV	FES1162529619	37.30		37.30
08/02/2017	31/03/2017	INV	FES1162529620	37.30		37.30
08/02/2017	31/03/2017	INV	FES1162529625	47.74		47.74
08/02/2017	31/03/2017	INV	FES1162529629	47.74		47.74
08/02/2017	31/03/2017	INV	FES1162529632	47.74		47.74
08/02/2017	31/03/2017	INV	FES1162529633	47.74		47.74
08/02/2017	31/03/2017	INV	RFES1162525971	92.51		92.51
08/02/2017	31/03/2017	INV	RFES1162527983	47.74		47.74
08/02/2017	31/03/2017	INV	FES1162528633	77.34		77.34
08/02/2017	31/03/2017	INV	FES1162529298	47.74		47.74
08/02/2017	31/03/2017	INV	FES1162529175	83.49		83.49
08/02/2017	31/03/2017	INV	FES1162529270	47.74		47.74
08/02/2017	31/03/2017	INV	FES1162529277	83.56		83.56
08/02/2017	31/03/2017	INV	FES1162528519	87.77		87.77
08/02/2017	31/03/2017	INV	FES1162528885	72.85		72.85
08/02/2017	31/03/2017	INV	080001550898	214.87		214.87
08/02/2017	31/03/2017	INV	FES1162528869	72.85		72.85
08/02/2017	31/03/2017	INV	FES1162528905	72.85		72.85
09/02/2017	31/03/2017	INV	FES1162529401	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529936	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529992	71.63		71.63
09/02/2017	31/03/2017	INV	FES1162529993	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529994	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529995	37.30		37.30
09/02/2017	31/03/2017	INV	FES1162529999	191.00		191.00
09/02/2017	31/03/2017	INV	FES1162530001	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162530002	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162530003	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162528805	72.85		72.85
09/02/2017	31/03/2017	INV	FES1162529750	37.30		37.30
09/02/2017	31/03/2017	INV	FES1162529751	37.30		37.30

Subtotal: 342,421.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
	Page	38/125

Balance from Previous page: 342,421.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/02/2017	31/03/2017	INV	FES1162529752	37.30		37.30
09/02/2017	31/03/2017	INV	FES1162529753	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529754	67.15		67.15
09/02/2017	31/03/2017	INV	FES1162529756	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529757	37.30		37.30
09/02/2017	31/03/2017	INV	FES1162529759	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529760	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529763	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529764	92.51		92.51
09/02/2017	31/03/2017	INV	FES1162529765	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529769	155.18		155.18
09/02/2017	31/03/2017	INV	FES1162529772	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529773	37.30		37.30
09/02/2017	31/03/2017	INV	FES1162529775	37.30		37.30
09/02/2017	31/03/2017	INV	FES1162529776	37.30		37.30
09/02/2017	31/03/2017	INV	FES1162529777	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529778	37.30		37.30
09/02/2017	31/03/2017	INV	FES1162529780	37.30		37.30
09/02/2017	31/03/2017	INV	FES1162529781	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529782	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529784	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529786	71.63		71.63
09/02/2017	31/03/2017	INV	FES1162529787	92.51		92.51
09/02/2017	31/03/2017	INV	FES1162529788	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529899	1,880.07		1,880.07
09/02/2017	31/03/2017	INV	FES1162529902	37.30		37.30
09/02/2017	31/03/2017	INV	FES1162529909	37.30		37.30
09/02/2017	31/03/2017	INV	FES1162529910	37.30		37.30
09/02/2017	31/03/2017	INV	FES1162529914	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529917	37.30		37.30
09/02/2017	31/03/2017	INV	FES1162529919	37.30		37.30
09/02/2017	31/03/2017	INV	FES1162529924	202.93		202.93
09/02/2017	31/03/2017	INV	FES1162529925	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529928	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529929	37.30		37.30

Subtotal: 346,184.53

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
	Page	39/125

Balance from Previous page: 346,184.53

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/02/2017	31/03/2017	INV	FES1162529931	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529932	59.69		59.69
09/02/2017	31/03/2017	INV	FES1162529934	37.30		37.30
09/02/2017	31/03/2017	INV	FES1162529636	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529640	37.30		37.30
09/02/2017	31/03/2017	INV	FES1162529641	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529646	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529651	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529654	37.30		37.30
09/02/2017	31/03/2017	INV	FES1162529655	37.30		37.30
09/02/2017	31/03/2017	INV	FES1162529656	155.18		155.18
09/02/2017	31/03/2017	INV	FES1162529660	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529664	37.30		37.30
09/02/2017	31/03/2017	INV	FES1162529665	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529666	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529667	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529669	67.15		67.15
09/02/2017	31/03/2017	INV	FES1162529672	83.56		83.56
09/02/2017	31/03/2017	INV	FES1162529673	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529674	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529677	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529528	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162530039	37.30		37.30
09/02/2017	31/03/2017	INV	FES1162530040	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162530041	37.30		37.30
09/02/2017	31/03/2017	INV	FES1162530043	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162530045	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162530047	47.74		47.74
09/02/2017	31/03/2017	INV	RFES1162528095	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529790	67.15		67.15
09/02/2017	31/03/2017	INV	FES1162529791	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529795	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529796	155.18		155.18
09/02/2017	31/03/2017	INV	FES1162529688	37.30		37.30
09/02/2017	31/03/2017	INV	FES1162529689	47.74		47.74

Subtotal: 348,073.38

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
	Page	40/125

Balance from Previous page: 348,073.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/02/2017	31/03/2017	INV	FES1162529691	92.51		92.51
09/02/2017	31/03/2017	INV	FES1162529692	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529693	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529694	37.30		37.30
09/02/2017	31/03/2017	INV	FES1162529696	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529698	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529700	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529703	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529704	37.30		37.30
09/02/2017	31/03/2017	INV	FES1162529706	37.30		37.30
09/02/2017	31/03/2017	INV	FES1162529707	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529709	37.30		37.30
09/02/2017	31/03/2017	INV	FES1162529710	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529711	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162530006	83.56		83.56
09/02/2017	31/03/2017	INV	FES1162530007	37.30		37.30
09/02/2017	31/03/2017	INV	FES1162530008	143.24		143.24
09/02/2017	31/03/2017	INV	FES1162530010	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162530011	441.67		441.67
09/02/2017	31/03/2017	INV	FES1162530013	37.30		37.30
09/02/2017	31/03/2017	INV	FES1162530016	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162530017	37.30		37.30
09/02/2017	31/03/2017	INV	FES1162530018	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162530020	67.15		67.15
09/02/2017	31/03/2017	INV	FES1162530023	37.30		37.30
09/02/2017	31/03/2017	INV	FES1162530024	37.30		37.30
09/02/2017	31/03/2017	INV	FES1162530025	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162530030	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162530031	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162530032	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162530034	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162530035	67.15		67.15
09/02/2017	31/03/2017	INV	FES1162530036	37.30		37.30
09/02/2017	31/03/2017	INV	FES1162530037	59.69		59.69
09/02/2017	31/03/2017	INV	009935903163	95.22		95.22

Subtotal: 350,308.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
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Balance from Previous page: 350,308.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/02/2017	31/03/2017	INV	009936090890	72.85		72.85
09/02/2017	31/03/2017	INV	FES1162529423	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529432	167.11		167.11
09/02/2017	31/03/2017	INV	FES1162529726	67.15		67.15
09/02/2017	31/03/2017	INV	FES1162529727	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529728	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529729	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529730	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529731	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529733	37.30		37.30
09/02/2017	31/03/2017	INV	FES1162529734	37.30		37.30
09/02/2017	31/03/2017	INV	FES1162529735	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529736	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529737	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529738	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529741	202.93		202.93
09/02/2017	31/03/2017	INV	FES1162529742	238.74		238.74
09/02/2017	31/03/2017	INV	FES1162529744	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529749	37.30		37.30
09/02/2017	31/03/2017	INV	FES1162529865	37.30		37.30
09/02/2017	31/03/2017	INV	FES1162529866	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529867	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529869	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529870	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529872	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529873	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529874	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529876	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529877	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529878	37.30		37.30
09/02/2017	31/03/2017	INV	FES1162529879	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529888	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529893	67.15		67.15
09/02/2017	31/03/2017	INV	FES1162529895	95.50		95.50
09/02/2017	31/03/2017	INV	FES1162529896	37.30		37.30

Subtotal: 352,493.66

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
	Page	42/125

Balance from Previous page: 352,493.66

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/02/2017	31/03/2017	INV	FES1162529714	37.30		37.30
09/02/2017	31/03/2017	INV	FES1162529715	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529718	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529721	250.67		250.67
09/02/2017	31/03/2017	INV	FES1162529722	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529724	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529725	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529477	107.43		107.43
09/02/2017	31/03/2017	INV	FES1162529019	141.06		141.06
09/02/2017	31/03/2017	INV	FES1162529373	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529368	72.85		72.85
09/02/2017	31/03/2017	INV	FES1162529352	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529357	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529312	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529328	37.30		37.30
09/02/2017	31/03/2017	INV	FES1162529810	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529798	67.15		67.15
09/02/2017	31/03/2017	INV	FES1162529800	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529802	37.30		37.30
09/02/2017	31/03/2017	INV	FES1162529804	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529806	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529807	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529808	37.30		37.30
09/02/2017	31/03/2017	INV	FES1162529809	202.93		202.93
09/02/2017	31/03/2017	INV	FES1162529822	119.37		119.37
09/02/2017	31/03/2017	INV	FES1162529827	59.69		59.69
09/02/2017	31/03/2017	INV	FES1162529828	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529830	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529789	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529083	37.30		37.30
09/02/2017	31/03/2017	INV	FES1162529539	71.63		71.63
09/02/2017	31/03/2017	INV	FES1162529627	72.85		72.85
09/02/2017	31/03/2017	INV	080001553615	47.74		47.74
09/02/2017	31/03/2017	INV	080001553641	59.69		59.69
09/02/2017	31/03/2017	INV	FES1162529089	37.30		37.30

Subtotal: 354,802.10

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
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Balance from Previous page: 354,802.10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/02/2017	31/03/2017	INV	FES1162529599	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529816	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529831	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529850	37.30		37.30
09/02/2017	31/03/2017	INV	FES1162529851	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529852	71.63		71.63
09/02/2017	31/03/2017	INV	FES1162529853	322.30		322.30
09/02/2017	31/03/2017	INV	FES1162529854	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529856	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529862	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529864	107.43		107.43
09/02/2017	31/03/2017	INV	FES1162529939	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529940	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529943	37.30		37.30
09/02/2017	31/03/2017	INV	FES1162529944	143.24		143.24
09/02/2017	31/03/2017	INV	FES1162529945	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529946	71.63		71.63
09/02/2017	31/03/2017	INV	FES1162529947	71.63		71.63
09/02/2017	31/03/2017	INV	FES1162529953	37.30		37.30
09/02/2017	31/03/2017	INV	FES1162529954	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529957	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529961	83.56		83.56
09/02/2017	31/03/2017	INV	FES1162529966	37.30		37.30
09/02/2017	31/03/2017	INV	FES1162529967	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529971	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529972	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529973	37.30		37.30
09/02/2017	31/03/2017	INV	FES1162529977	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529978	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529979	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529980	67.15		67.15
09/02/2017	31/03/2017	INV	FES1162529981	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529983	134.29		134.29
09/02/2017	31/03/2017	INV	FES1162529984	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529985	37.30		37.30

Subtotal: 357,053.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
	Page	44/125

Balance from Previous page: 357,053.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/02/2017	31/03/2017	INV	FES1162529987	67.15		67.15
09/02/2017	31/03/2017	INV	FES1162529989	214.87		214.87
09/02/2017	31/03/2017	INV	FES1162529990	67.15		67.15
09/02/2017	31/03/2017	INV	FES1162529991	59.69		59.69
09/02/2017	31/03/2017	INV	FES1162529679	37.30		37.30
09/02/2017	31/03/2017	INV	FES1162529680	37.30		37.30
09/02/2017	31/03/2017	INV	FES1162529681	67.15		67.15
09/02/2017	31/03/2017	INV	FES1162529683	143.24		143.24
09/02/2017	31/03/2017	INV	FES1162529684	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529685	47.74		47.74
09/02/2017	31/03/2017	INV	FES1162529813	92.51		92.51
09/02/2017	31/03/2017	INV	FES1162529812	92.51		92.51
09/02/2017	31/03/2017	INV	FES1162528933	79.58		79.58
10/02/2017	31/03/2017	INV	FES1162530236	47.74		47.74
10/02/2017	31/03/2017	INV	FES1162530237	47.74		47.74
10/02/2017	31/03/2017	INV	FES1162530240	47.74		47.74
10/02/2017	31/03/2017	INV	FES1162530141	47.74		47.74
10/02/2017	31/03/2017	INV	FES1162530147	92.51		92.51
10/02/2017	31/03/2017	INV	FES1162530148	37.30		37.30
10/02/2017	31/03/2017	INV	FES1162530151	92.51		92.51
10/02/2017	31/03/2017	INV	FES1162530153	47.74		47.74
10/02/2017	31/03/2017	INV	FES1162530157	47.74		47.74
10/02/2017	31/03/2017	INV	FES1162530158	47.74		47.74
10/02/2017	31/03/2017	INV	FES1162530159	47.74		47.74
10/02/2017	31/03/2017	INV	FES1162530160	37.30		37.30
10/02/2017	31/03/2017	INV	FES1162530166	47.74		47.74
10/02/2017	31/03/2017	INV	FES1162530169	47.74		47.74
10/02/2017	31/03/2017	INV	FES1162530171	47.74		47.74
10/02/2017	31/03/2017	INV	FES1162530176	47.74		47.74
10/02/2017	31/03/2017	INV	FES1162530178	37.30		37.30
10/02/2017	31/03/2017	INV	FES1162529996	262.61		262.61
10/02/2017	31/03/2017	INV	FES1162529997	298.43		298.43
10/02/2017	31/03/2017	INV	FES1162528827	103.44		103.44
10/02/2017	31/03/2017	INV	FES1162529755	47.74		47.74
10/02/2017	31/03/2017	INV	FES1162529761	59.69		59.69

Subtotal: 359,749.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
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Balance from Previous page: 359,749.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/02/2017	31/03/2017	INV	FES1162529762	214.87		214.87
10/02/2017	31/03/2017	INV	FES1162529771	47.74		47.74
10/02/2017	31/03/2017	INV	FES1162529774	47.74		47.74
10/02/2017	31/03/2017	INV	FES1162529783	47.74		47.74
10/02/2017	31/03/2017	INV	FES1162529898	453.61		453.61
10/02/2017	31/03/2017	INV	FES1162529906	47.74		47.74
10/02/2017	31/03/2017	INV	FES1162529907	47.74		47.74
10/02/2017	31/03/2017	INV	FES1162529913	47.74		47.74
10/02/2017	31/03/2017	INV	FES1162529918	47.74		47.74
10/02/2017	31/03/2017	INV	FES1162529923	95.22		95.22
10/02/2017	31/03/2017	INV	FES1162529927	47.74		47.74
10/02/2017	31/03/2017	INV	FES1162529930	79.58		79.58
10/02/2017	31/03/2017	INV	FES1162529933	87.77		87.77
10/02/2017	31/03/2017	INV	FES1162530116	47.74		47.74
10/02/2017	31/03/2017	INV	FES1162530117	37.30		37.30
10/02/2017	31/03/2017	INV	FES1162530122	47.74		47.74
10/02/2017	31/03/2017	INV	FES1162530123	47.74		47.74
10/02/2017	31/03/2017	INV	FES1162530126	37.30		37.30
10/02/2017	31/03/2017	INV	FES1162530128	47.74		47.74
10/02/2017	31/03/2017	INV	FES1162530137	47.74		47.74
10/02/2017	31/03/2017	INV	FES1162530138	47.74		47.74
10/02/2017	31/03/2017	INV	FES1162530091	37.30		37.30
10/02/2017	31/03/2017	INV	FES1162530092	37.30		37.30
10/02/2017	31/03/2017	INV	FES1162530093	37.30		37.30
10/02/2017	31/03/2017	INV	FES1162530094	37.30		37.30
10/02/2017	31/03/2017	INV	FES1162530098	92.51		92.51
10/02/2017	31/03/2017	INV	FES1162530099	47.74		47.74
10/02/2017	31/03/2017	INV	FES1162530100	47.74		47.74
10/02/2017	31/03/2017	INV	FES1162530103	37.30		37.30
10/02/2017	31/03/2017	INV	FES1162530110	47.74		47.74
10/02/2017	31/03/2017	INV	FES1162530111	37.30		37.30
10/02/2017	31/03/2017	INV	FES1162530112	37.30		37.30
10/02/2017	31/03/2017	INV	FES1162530114	47.74		47.74
10/02/2017	31/03/2017	INV	FES1162529637	107.43		107.43
10/02/2017	31/03/2017	INV	FES1162529639	47.74		47.74

Subtotal: 362,122.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
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Balance from Previous page: 362,122.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/02/2017	31/03/2017	INV	FES1162529644	37.30		37.30
10/02/2017	31/03/2017	INV	FES1162529645	37.30		37.30
10/02/2017	31/03/2017	INV	FES1162529658	71.63		71.63
10/02/2017	31/03/2017	INV	FES1162529661	37.30		37.30
10/02/2017	31/03/2017	INV	FES1162529662	134.29		134.29
10/02/2017	31/03/2017	INV	FES1162529663	67.15		67.15
10/02/2017	31/03/2017	INV	FES1162529670	47.74		47.74
10/02/2017	31/03/2017	INV	FES1162529678	47.74		47.74
10/02/2017	31/03/2017	INV	FES1162530038	47.74		47.74
10/02/2017	31/03/2017	INV	029907704936	432.00		432.00
10/02/2017	31/03/2017	INV	080001554738	67.15		67.15
10/02/2017	31/03/2017	INV	FES1162529223	132.72		132.72
10/02/2017	31/03/2017	INV	FES1162528598	234.45		234.45
10/02/2017	31/03/2017	INV	FES1162529687	37.30		37.30
10/02/2017	31/03/2017	INV	FES1162529705	72.85		72.85
10/02/2017	31/03/2017	INV	FES1162530048	47.74		47.74
10/02/2017	31/03/2017	INV	FES1162530053	47.74		47.74
10/02/2017	31/03/2017	INV	FES1162530054	37.30		37.30
10/02/2017	31/03/2017	INV	FES1162530068	47.74		47.74
10/02/2017	31/03/2017	INV	FES1162530069	37.30		37.30
10/02/2017	31/03/2017	INV	FES1162530074	92.51		92.51
10/02/2017	31/03/2017	INV	FES1162530075	67.15		67.15
10/02/2017	31/03/2017	INV	FES1162530078	47.74		47.74
10/02/2017	31/03/2017	INV	FES1162530086	47.74		47.74
10/02/2017	31/03/2017	INV	FES1162530087	37.30		37.30
10/02/2017	31/03/2017	INV	FES1162530088	47.74		47.74
10/02/2017	31/03/2017	INV	FES1162530089	37.30		37.30
10/02/2017	31/03/2017	INV	FES1162530090	37.30		37.30
10/02/2017	31/03/2017	INV	FES1162529415	135.14		135.14
10/02/2017	31/03/2017	INV	FES1162529426	72.85		72.85
10/02/2017	31/03/2017	INV	FES1162529434	72.85		72.85
10/02/2017	31/03/2017	INV	FES1162529435	72.85		72.85
10/02/2017	31/03/2017	INV	FES1162529732	37.30		37.30
10/02/2017	31/03/2017	INV	FES1162529739	47.74		47.74
10/02/2017	31/03/2017	INV	FES1162529740	37.30		37.30

Subtotal: 364,736.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
	Page	47/125

Balance from Previous page: 364,736.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/02/2017	31/03/2017	INV	FES1162529746	47.74		47.74
10/02/2017	31/03/2017	INV	FES1162529748	37.30		37.30
10/02/2017	31/03/2017	INV	FES1162528663	87.77		87.77
10/02/2017	31/03/2017	INV	FES1162528672	111.62		111.62
10/02/2017	31/03/2017	INV	FES1162529832	71.63		71.63
10/02/2017	31/03/2017	INV	FES1162529884	83.56		83.56
10/02/2017	31/03/2017	INV	FES1162529890	119.37		119.37
10/02/2017	31/03/2017	INV	FES1162528999	79.58		79.58
10/02/2017	31/03/2017	INV	FES1162529054	72.85		72.85
10/02/2017	31/03/2017	INV	FES1162529080	72.85		72.85
10/02/2017	31/03/2017	INV	FES1162529713	226.80		226.80
10/02/2017	31/03/2017	INV	FES1162528456	189.56		189.56
10/02/2017	31/03/2017	INV	FES1162529473	72.85		72.85
10/02/2017	31/03/2017	INV	FES1162529474	72.85		72.85
10/02/2017	31/03/2017	INV	FES1162528452	122.08		122.08
10/02/2017	31/03/2017	INV	FES1162529562	37.30		37.30
10/02/2017	31/03/2017	INV	FES1162529232	72.85		72.85
10/02/2017	31/03/2017	INV	FES1162529003	72.85		72.85
10/02/2017	31/03/2017	INV	FES1162529013	87.77		87.77
10/02/2017	31/03/2017	INV	FES1162529243	72.85		72.85
10/02/2017	31/03/2017	INV	FES1162529338	72.85		72.85
10/02/2017	31/03/2017	INV	FES1162529263	72.85		72.85
10/02/2017	31/03/2017	INV	FES1162529304	281.59		281.59
10/02/2017	31/03/2017	INV	FES1162529799	59.69		59.69
10/02/2017	31/03/2017	INV	FES1162529801	113.40		113.40
10/02/2017	31/03/2017	INV	FES1162528996	87.77		87.77
10/02/2017	31/03/2017	INV	FES1162529797	92.51		92.51
10/02/2017	31/03/2017	INV	FES1162529446	231.86		231.86
10/02/2017	31/03/2017	INV	FES1162529449	72.85		72.85
10/02/2017	31/03/2017	INV	FES1162529829	47.74		47.74
10/02/2017	31/03/2017	INV	FES1162529187	72.85		72.85
10/02/2017	31/03/2017	INV	FES1162529202	72.85		72.85
10/02/2017	31/03/2017	INV	FES1162529540	137.84		137.84
10/02/2017	31/03/2017	INV	009935903215	95.22		95.22
10/02/2017	31/03/2017	INV	FES1162530181	47.74		47.74

Subtotal: 368,107.88

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
	Page	48/125

Balance from Previous page: 368,107.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/02/2017	31/03/2017	INV	FES1162530182	47.74		47.74
10/02/2017	31/03/2017	INV	FES1162530184	37.30		37.30
10/02/2017	31/03/2017	INV	FES1162530188	67.15		67.15
10/02/2017	31/03/2017	INV	FES1162530193	37.30		37.30
10/02/2017	31/03/2017	INV	FES1162530194	314.50		314.50
10/02/2017	31/03/2017	INV	FES1162530195	37.30		37.30
10/02/2017	31/03/2017	INV	FES1162530200	155.18		155.18
10/02/2017	31/03/2017	INV	FES1162530208	47.74		47.74
10/02/2017	31/03/2017	INV	FES1162530212	37.30		37.30
10/02/2017	31/03/2017	INV	FES1162530217	37.30		37.30
10/02/2017	31/03/2017	INV	FES1162530218	37.30		37.30
10/02/2017	31/03/2017	INV	FES1162530220	37.30		37.30
10/02/2017	31/03/2017	INV	FES1162530222	47.74		47.74
10/02/2017	31/03/2017	INV	FES1162530226	37.30		37.30
10/02/2017	31/03/2017	INV	FES1162530227	47.74		47.74
10/02/2017	31/03/2017	INV	FES1162529844	107.43		107.43
10/02/2017	31/03/2017	INV	FES1162529855	113.40		113.40
10/02/2017	31/03/2017	INV	FES1162529857	134.29		134.29
10/02/2017	31/03/2017	INV	FES1162529861	87.77		87.77
10/02/2017	31/03/2017	INV	FES1162529952	87.77		87.77
10/02/2017	31/03/2017	INV	FES1162529970	122.08		122.08
10/02/2017	31/03/2017	INV	FES1162529982	47.74		47.74
10/02/2017	31/03/2017	INV	FES1162529986	47.74		47.74
10/02/2017	31/03/2017	INV	FES1162529165	72.85		72.85
10/02/2017	31/03/2017	INV	FES1162529171	126.64		126.64
10/02/2017	31/03/2017	INV	FES1162529274	103.44		103.44
10/02/2017	31/03/2017	INV	FES1162529279	72.85		72.85
10/02/2017	31/03/2017	INV	FES1162529814	79.58		79.58
10/02/2017	31/03/2017	INV	FES1162529815	37.30		37.30
10/02/2017	31/03/2017	INV	FES1162529811	47.74		47.74
10/02/2017	31/03/2017	INV	080001533615	115.31		115.31
10/02/2017	31/03/2017	INV	FES1162528906	87.77		87.77
10/02/2017	31/03/2017	INV	FES1162528940	103.44		103.44
10/02/2017	31/03/2017	INV	FES1162528851	87.77		87.77
10/02/2017	31/03/2017	INV	FES1162528853	87.77		87.77

Subtotal: 370,904.75

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
	Page	49/125

Balance from Previous page: 370,904.75

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/02/2017	31/03/2017	INV	FES1162530259	314.50		314.50
10/02/2017	31/03/2017	INV	FES1162530269	47.74		47.74
10/02/2017	31/03/2017	INV	FES1162530282	47.74		47.74
10/02/2017	31/03/2017	INV	RFES1162528456	189.56		189.56
10/02/2017	31/03/2017	INV	RFES1162529295	47.74		47.74
10/02/2017	31/03/2017	INV	RFES1162529829	47.74		47.74
11/02/2017	31/03/2017	INV	FES1162530241	37.30		37.30
11/02/2017	31/03/2017	INV	FES1162530242	47.74		47.74
11/02/2017	31/03/2017	INV	FES1162530244	47.74		47.74
11/02/2017	31/03/2017	INV	FES1162530247	47.74		47.74
11/02/2017	31/03/2017	INV	FES1162530251	92.51		92.51
11/02/2017	31/03/2017	INV	FES1162530144	37.30		37.30
11/02/2017	31/03/2017	INV	FES1162530154	37.30		37.30
11/02/2017	31/03/2017	INV	FES1162530155	107.43		107.43
11/02/2017	31/03/2017	INV	FES1162530156	83.56		83.56
11/02/2017	31/03/2017	INV	FES1162530175	83.56		83.56
11/02/2017	31/03/2017	INV	FES1162530177	250.67		250.67
11/02/2017	31/03/2017	INV	FES1162530134	47.74		47.74
11/02/2017	31/03/2017	INV	FES1162530135	47.74		47.74
11/02/2017	31/03/2017	INV	FES1162530140	298.43		298.43
11/02/2017	31/03/2017	INV	FES1162530096	71.63		71.63
11/02/2017	31/03/2017	INV	FES1162530106	226.80		226.80
11/02/2017	31/03/2017	INV	FES1162530107	668.47		668.47
11/02/2017	31/03/2017	INV	FES1162530109	37.30		37.30
11/02/2017	31/03/2017	INV	FES1162530115	143.24		143.24
11/02/2017	31/03/2017	INV	FES1162529964	322.30		322.30
11/02/2017	31/03/2017	INV	FES1162529965	226.80		226.80
11/02/2017	31/03/2017	INV	FES1162529969	83.56		83.56
11/02/2017	31/03/2017	INV	FES1162529974	298.43		298.43
11/02/2017	31/03/2017	INV	FES1162529975	143.24		143.24
11/02/2017	31/03/2017	INV	FES1162530050	47.74		47.74
11/02/2017	31/03/2017	INV	FES1162530055	47.74		47.74
11/02/2017	31/03/2017	INV	FES1162530058	393.92		393.92
11/02/2017	31/03/2017	INV	FES1162530063	37.30		37.30
11/02/2017	31/03/2017	INV	FES1162530065	59.69		59.69

Subtotal: 375,674.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
	Page	50/125

Balance from Previous page: 375,674.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/02/2017	31/03/2017	INV	FES1162530066	47.74		47.74
11/02/2017	31/03/2017	INV	FES1162530073	83.56		83.56
11/02/2017	31/03/2017	INV	FES1162530076	47.74		47.74
11/02/2017	31/03/2017	INV	FES1162530083	47.74		47.74
11/02/2017	31/03/2017	INV	FES1162530085	134.29		134.29
11/02/2017	31/03/2017	INV	FES1162530189	37.30		37.30
11/02/2017	31/03/2017	INV	FES1162530192	67.15		67.15
11/02/2017	31/03/2017	INV	FES1162530206	95.50		95.50
11/02/2017	31/03/2017	INV	FES1162530207	47.74		47.74
11/02/2017	31/03/2017	INV	FES1162530211	46.26		46.26
11/02/2017	31/03/2017	INV	FES1162530219	47.74		47.74
11/02/2017	31/03/2017	INV	FES1162530225	95.50		95.50
11/02/2017	31/03/2017	INV	FES1162530231	47.74		47.74
11/02/2017	31/03/2017	INV	FES1162530254	59.69		59.69
11/02/2017	31/03/2017	INV	FES1162530255	59.69		59.69
11/02/2017	31/03/2017	INV	FES1162530256	37.30		37.30
11/02/2017	31/03/2017	INV	FES1162530257	131.31		131.31
11/02/2017	31/03/2017	INV	FES1162530258	37.30		37.30
11/02/2017	31/03/2017	INV	FES1162530267	131.31		131.31
11/02/2017	31/03/2017	INV	FES1162530268	59.69		59.69
11/02/2017	31/03/2017	INV	FES1162530271	47.74		47.74
11/02/2017	31/03/2017	INV	FES1162530274	517.43		517.43
11/02/2017	31/03/2017	INV	FES1162530276	47.74		47.74
11/02/2017	31/03/2017	INV	FES1162530277	47.74		47.74
11/02/2017	31/03/2017	INV	FES1162530278	47.74		47.74
11/02/2017	31/03/2017	INV	FES1162530283	217.85		217.85
12/02/2017	31/03/2017	INV	FES1162530168	47.74		47.74
12/02/2017	31/03/2017	INV	FES1162530173	47.74		47.74
12/02/2017	31/03/2017	INV	FES1162530136	47.74		47.74
12/02/2017	31/03/2017	INV	FES1162530067	47.74		47.74
12/02/2017	31/03/2017	INV	FES1162530070	47.74		47.74
12/02/2017	31/03/2017	INV	FES1162530080	47.74		47.74
12/02/2017	31/03/2017	INV	FES1162530210	47.74		47.74
12/02/2017	31/03/2017	INV	FES1162530232	92.51		92.51
13/02/2017	31/03/2017	INV	FES1162530233	37.30		37.30

Subtotal: 378,427.21

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
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Balance from Previous page: 378,427.21

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/02/2017	31/03/2017	INV	FES1162529391	72.85		72.85
13/02/2017	31/03/2017	INV	FES1162528804	274.95		274.95
13/02/2017	31/03/2017	INV	FES1162530108	47.74		47.74
13/02/2017	31/03/2017	INV	FES1162530490	143.24		143.24
13/02/2017	31/03/2017	INV	080001554629	37.30		37.30
13/02/2017	31/03/2017	INV	FES1162528751	1,002.79		1,002.79
13/02/2017	31/03/2017	INV	FES1162529690	95.22		95.22
13/02/2017	31/03/2017	INV	FES1162530357	47.74		47.74
13/02/2017	31/03/2017	INV	FES1162530358	107.43		107.43
13/02/2017	31/03/2017	INV	FES1162530361	47.74		47.74
13/02/2017	31/03/2017	INV	FES1162530363	37.30		37.30
13/02/2017	31/03/2017	INV	FES1162530364	37.30		37.30
13/02/2017	31/03/2017	INV	FES1162530304	47.74		47.74
13/02/2017	31/03/2017	INV	FES1162530305	47.74		47.74
13/02/2017	31/03/2017	INV	FES1162530308	286.48		286.48
13/02/2017	31/03/2017	INV	FES1162530309	37.30		37.30
13/02/2017	31/03/2017	INV	FES1162530310	513.29		513.29
13/02/2017	31/03/2017	INV	FES1162530311	37.30		37.30
13/02/2017	31/03/2017	INV	FES1162530312	47.74		47.74
13/02/2017	31/03/2017	INV	FES1162530313	47.74		47.74
13/02/2017	31/03/2017	INV	FES1162530316	37.30		37.30
13/02/2017	31/03/2017	INV	FES1162528185	72.85		72.85
13/02/2017	31/03/2017	INV	FES1162528190	102.69		102.69
13/02/2017	31/03/2017	INV	FES1162529065	95.22		95.22
13/02/2017	31/03/2017	INV	FES1162529475	95.22		95.22
13/02/2017	31/03/2017	INV	FES1162528711	1,178.49		1,178.49
13/02/2017	31/03/2017	INV	FES1162530432	47.74		47.74
13/02/2017	31/03/2017	INV	FES1162530435	47.74		47.74
13/02/2017	31/03/2017	INV	FES1162530436	47.74		47.74
13/02/2017	31/03/2017	INV	FES1162530437	67.15		67.15
13/02/2017	31/03/2017	INV	FES1162530440	214.87		214.87
13/02/2017	31/03/2017	INV	FES1162530441	47.74		47.74
13/02/2017	31/03/2017	INV	FES1162530444	59.69		59.69
13/02/2017	31/03/2017	INV	FES1162530445	47.74		47.74
13/02/2017	31/03/2017	INV	FES1162530447	37.30		37.30

Subtotal: 383,643.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
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Balance from Previous page: 383,643.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/02/2017	31/03/2017	INV	FES1162530448	47.74		47.74
13/02/2017	31/03/2017	INV	FES1162530417	67.15		67.15
13/02/2017	31/03/2017	INV	FES1162530418	67.15		67.15
13/02/2017	31/03/2017	INV	FES1162530419	47.74		47.74
13/02/2017	31/03/2017	INV	FES1162530420	67.15		67.15
13/02/2017	31/03/2017	INV	FES1162530421	250.67		250.67
13/02/2017	31/03/2017	INV	FES1162530422	37.30		37.30
13/02/2017	31/03/2017	INV	FES1162530423	59.69		59.69
13/02/2017	31/03/2017	INV	FES1162530426	214.87		214.87
13/02/2017	31/03/2017	INV	FES1162530214	266.58		266.58
13/02/2017	31/03/2017	INV	FES1162529151	97.91		97.91
13/02/2017	31/03/2017	INV	FES1162530452	47.74		47.74
13/02/2017	31/03/2017	INV	FES1162530454	167.11		167.11
13/02/2017	31/03/2017	INV	FES1162530458	37.30		37.30
13/02/2017	31/03/2017	INV	FES1162530459	47.74		47.74
13/02/2017	31/03/2017	INV	FES1162530460	107.43		107.43
13/02/2017	31/03/2017	INV	FES1162530461	143.24		143.24
13/02/2017	31/03/2017	INV	FES1162530464	95.50		95.50
13/02/2017	31/03/2017	INV	FES1162530465	67.15		67.15
13/02/2017	31/03/2017	INV	FES1162530467	561.04		561.04
13/02/2017	31/03/2017	INV	FES1162530468	119.37		119.37
13/02/2017	31/03/2017	INV	FES1162530470	92.51		92.51
13/02/2017	31/03/2017	INV	FES1162530472	59.69		59.69
13/02/2017	31/03/2017	INV	FES1162530474	202.93		202.93
13/02/2017	31/03/2017	INV	FES1162530479	37.30		37.30
13/02/2017	31/03/2017	INV	FES1162530480	214.87		214.87
13/02/2017	31/03/2017	INV	FES1162530482	477.48		477.48
13/02/2017	31/03/2017	INV	FES1162530483	202.93		202.93
13/02/2017	31/03/2017	INV	FES1162530486	179.06		179.06
13/02/2017	31/03/2017	INV	FES1162530487	47.74		47.74
13/02/2017	31/03/2017	INV	FES1162530488	37.30		37.30
13/02/2017	31/03/2017	INV	FES1162530489	274.55		274.55
13/02/2017	31/03/2017	INV	FES1162530527	37.30		37.30
13/02/2017	31/03/2017	INV	FES1162530530	37.30		37.30
13/02/2017	31/03/2017	INV	FES1162530531	37.30		37.30

Subtotal: 388,199.45

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
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Balance from Previous page: 388,199.45

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/02/2017	31/03/2017	INV	FES1162530536	47.74		47.74
13/02/2017	31/03/2017	INV	FES1162530537	47.74		47.74
13/02/2017	31/03/2017	INV	FES1162530538	107.43		107.43
13/02/2017	31/03/2017	INV	FES1162530539	47.74		47.74
13/02/2017	31/03/2017	INV	FES1162530540	71.63		71.63
13/02/2017	31/03/2017	INV	FES1162530543	47.74		47.74
13/02/2017	31/03/2017	INV	FES1162530546	37.30		37.30
13/02/2017	31/03/2017	INV	FES1162530547	37.30		37.30
13/02/2017	31/03/2017	INV	FES1162530548	47.74		47.74
13/02/2017	31/03/2017	INV	FES1162530550	47.74		47.74
13/02/2017	31/03/2017	INV	FES1162530551	47.74		47.74
13/02/2017	31/03/2017	INV	FES1162530555	37.30		37.30
13/02/2017	31/03/2017	INV	FES1162530556	47.74		47.74
13/02/2017	31/03/2017	INV	FES1162530557	107.43		107.43
13/02/2017	31/03/2017	INV	FES1162530558	37.30		37.30
13/02/2017	31/03/2017	INV	FES1162530559	429.73		429.73
13/02/2017	31/03/2017	INV	FES1162530560	92.51		92.51
13/02/2017	31/03/2017	INV	FES1162530561	37.30		37.30
13/02/2017	31/03/2017	INV	FES1162530565	83.56		83.56
13/02/2017	31/03/2017	INV	FES1162530568	47.74		47.74
13/02/2017	31/03/2017	INV	FES1162530569	71.63		71.63
13/02/2017	31/03/2017	INV	FES1162530574	47.74		47.74
13/02/2017	31/03/2017	INV	FES1162530576	47.74		47.74
13/02/2017	31/03/2017	INV	FES1162530580	37.30		37.30
13/02/2017	31/03/2017	INV	FES1162530493	47.74		47.74
13/02/2017	31/03/2017	INV	FES1162530494	83.49		83.49
13/02/2017	31/03/2017	INV	FES1162530497	37.30		37.30
13/02/2017	31/03/2017	INV	FES1162530498	47.74		47.74
13/02/2017	31/03/2017	INV	FES1162530499	71.63		71.63
13/02/2017	31/03/2017	INV	FES1162530503	47.74		47.74
13/02/2017	31/03/2017	INV	FES1162530504	47.74		47.74
13/02/2017	31/03/2017	INV	FES1162530506	37.30		37.30
13/02/2017	31/03/2017	INV	FES1162530514	95.50		95.50
13/02/2017	31/03/2017	INV	FES1162530521	47.74		47.74
13/02/2017	31/03/2017	INV	FES1162530522	47.74		47.74

Subtotal: 390,523.97

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
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Balance from Previous page: 390,523.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/02/2017	31/03/2017	INV	FES1162530523	119.37		119.37
13/02/2017	31/03/2017	INV	FES1162528892	231.86		231.86
13/02/2017	31/03/2017	INV	FES1162530317	37.30		37.30
13/02/2017	31/03/2017	INV	FES1162530318	47.74		47.74
13/02/2017	31/03/2017	INV	FES1162530319	47.74		47.74
13/02/2017	31/03/2017	INV	FES1162530321	47.74		47.74
13/02/2017	31/03/2017	INV	FES1162530324	37.30		37.30
13/02/2017	31/03/2017	INV	FES1162530325	47.74		47.74
13/02/2017	31/03/2017	INV	FES1162530326	37.30		37.30
13/02/2017	31/03/2017	INV	FES1162530329	47.74		47.74
13/02/2017	31/03/2017	INV	FES1162530330	59.69		59.69
13/02/2017	31/03/2017	INV	FES1162530331	47.74		47.74
13/02/2017	31/03/2017	INV	FES1162530332	37.30		37.30
13/02/2017	31/03/2017	INV	FES1162530333	92.51		92.51
13/02/2017	31/03/2017	INV	FES1162530335	429.73		429.73
13/02/2017	31/03/2017	INV	FES1162530338	67.15		67.15
13/02/2017	31/03/2017	INV	FES1162530342	47.74		47.74
13/02/2017	31/03/2017	INV	FES1162530344	37.30		37.30
13/02/2017	31/03/2017	INV	FES1162530346	47.74		47.74
13/02/2017	31/03/2017	INV	FES1162530347	47.74		47.74
13/02/2017	31/03/2017	INV	FES1162530348	37.30		37.30
13/02/2017	31/03/2017	INV	FES1162530349	47.74		47.74
13/02/2017	31/03/2017	INV	FES1162530350	107.43		107.43
13/02/2017	31/03/2017	INV	FES1162530351	37.30		37.30
13/02/2017	31/03/2017	INV	FES1162530352	95.50		95.50
13/02/2017	31/03/2017	INV	FES1162530354	47.74		47.74
13/02/2017	31/03/2017	INV	FES1162530365	47.74		47.74
13/02/2017	31/03/2017	INV	FES1162530366	47.74		47.74
13/02/2017	31/03/2017	INV	FES1162530369	47.74		47.74
13/02/2017	31/03/2017	INV	FES1162530371	274.55		274.55
13/02/2017	31/03/2017	INV	FES1162530372	131.31		131.31
13/02/2017	31/03/2017	INV	FES1162530373	441.67		441.67
13/02/2017	31/03/2017	INV	FES1162530375	37.30		37.30
13/02/2017	31/03/2017	INV	FES1162530377	95.50		95.50
13/02/2017	31/03/2017	INV	FES1162530378	286.48		286.48

Subtotal: 393,923.48

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
	Page	55/125

Balance from Previous page: 393,923.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/02/2017	31/03/2017	INV	FES1162530382	47.74		47.74
13/02/2017	31/03/2017	INV	FES1162530384	47.74		47.74
13/02/2017	31/03/2017	INV	FES1162530385	47.74		47.74
13/02/2017	31/03/2017	INV	FES1162530386	92.51		92.51
13/02/2017	31/03/2017	INV	FES1162530388	47.74		47.74
13/02/2017	31/03/2017	INV	FES1162530390	47.74		47.74
13/02/2017	31/03/2017	INV	FES1162530391	37.30		37.30
13/02/2017	31/03/2017	INV	FES1162530392	47.74		47.74
13/02/2017	31/03/2017	INV	FES1162530396	47.74		47.74
13/02/2017	31/03/2017	INV	FES1162530401	47.74		47.74
13/02/2017	31/03/2017	INV	FES1162530402	67.15		67.15
13/02/2017	31/03/2017	INV	FES1162530404	37.30		37.30
13/02/2017	31/03/2017	INV	FES1162530408	83.56		83.56
13/02/2017	31/03/2017	INV	FES1162530409	47.74		47.74
13/02/2017	31/03/2017	INV	FES1162530411	37.30		37.30
13/02/2017	31/03/2017	INV	FES1162530414	37.30		37.30
13/02/2017	31/03/2017	INV	080001556146	71.63		71.63
13/02/2017	31/03/2017	INV	FES1162528758	37.30		37.30
13/02/2017	31/03/2017	INV	FES1162529702	37.30		37.30
13/02/2017	31/03/2017	INV	FES1162529719	37.30		37.30
13/02/2017	31/03/2017	INV	FES1162530286	37.30		37.30
13/02/2017	31/03/2017	INV	FES1162530287	37.30		37.30
13/02/2017	31/03/2017	INV	FES1162530289	47.74		47.74
13/02/2017	31/03/2017	INV	FES1162530290	37.30		37.30
13/02/2017	31/03/2017	INV	FES1162530291	155.18		155.18
13/02/2017	31/03/2017	INV	FES1162530292	167.11		167.11
13/02/2017	31/03/2017	INV	FES1162530293	37.30		37.30
13/02/2017	31/03/2017	INV	FES1162530294	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530848	37.30		37.30
14/02/2017	31/03/2017	INV	FES1162530849	59.69		59.69
14/02/2017	31/03/2017	INV	FES1162530850	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530851	37.30		37.30
14/02/2017	31/03/2017	INV	FES1162530855	37.30		37.30
14/02/2017	31/03/2017	INV	FES1162530856	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530857	37.30		37.30

Subtotal: 395,800.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
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Balance from Previous page: 395,800.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/02/2017	31/03/2017	INV	FES1162530858	37.30		37.30
14/02/2017	31/03/2017	INV	FES1162530859	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530860	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530861	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530862	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530863	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530866	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530873	83.56		83.56
14/02/2017	31/03/2017	INV	FES1162530591	83.56		83.56
14/02/2017	31/03/2017	INV	FES1162530592	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530593	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530594	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530595	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530596	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530598	179.06		179.06
14/02/2017	31/03/2017	INV	FES1162530599	71.63		71.63
14/02/2017	31/03/2017	INV	FES1162530600	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530601	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530602	226.80		226.80
14/02/2017	31/03/2017	INV	FES1162530603	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530605	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530606	92.51		92.51
14/02/2017	31/03/2017	INV	FES1162530608	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530609	37.30		37.30
14/02/2017	31/03/2017	INV	FES1162530610	37.30		37.30
14/02/2017	31/03/2017	INV	FES1162530611	37.30		37.30
14/02/2017	31/03/2017	INV	FES1162530612	37.30		37.30
14/02/2017	31/03/2017	INV	FES1162530613	37.30		37.30
14/02/2017	31/03/2017	INV	FES1162530614	37.30		37.30
14/02/2017	31/03/2017	INV	FES1162530615	67.15		67.15
14/02/2017	31/03/2017	INV	FES1162530702	37.30		37.30
14/02/2017	31/03/2017	INV	FES1162530705	67.15		67.15
14/02/2017	31/03/2017	INV	FES1162530707	447.63		447.63
14/02/2017	31/03/2017	INV	FES1162530709	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530710	47.74		47.74

Subtotal: 398,277.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
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Balance from Previous page: 398,277.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/02/2017	31/03/2017	INV	FES1162530711	196.96		196.96
14/02/2017	31/03/2017	INV	FES1162530712	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530713	92.51		92.51
14/02/2017	31/03/2017	INV	FES1162530714	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530715	107.43		107.43
14/02/2017	31/03/2017	INV	FES1162530716	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530717	71.63		71.63
14/02/2017	31/03/2017	INV	FES1162530718	37.30		37.30
14/02/2017	31/03/2017	INV	FES1162530720	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530721	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530722	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530897	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530898	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530899	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530901	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530902	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530903	71.63		71.63
14/02/2017	31/03/2017	INV	FES1162530904	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530905	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530907	59.69		59.69
14/02/2017	31/03/2017	INV	FES1162530910	95.50		95.50
14/02/2017	31/03/2017	INV	FES1162530914	71.63		71.63
14/02/2017	31/03/2017	INV	FES1162530917	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530918	59.69		59.69
14/02/2017	31/03/2017	INV	FES1162530920	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530921	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530923	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530924	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530925	692.34		692.34
14/02/2017	31/03/2017	INV	FES1162530926	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530927	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530930	95.50		95.50
14/02/2017	31/03/2017	INV	FES1162530932	107.43		107.43
14/02/2017	31/03/2017	INV	FES1162530935	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530936	67.15		67.15

Subtotal: 401,106.13

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
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Balance from Previous page: 401,106.13

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/02/2017	31/03/2017	INV	FES1162530937	92.51		92.51
14/02/2017	31/03/2017	INV	FES1162530943	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530950	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530951	71.63		71.63
14/02/2017	31/03/2017	INV	FES1162530954	92.51		92.51
14/02/2017	31/03/2017	INV	RFES1162529562	37.30		37.30
14/02/2017	31/03/2017	INV	FES1162530724	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530725	92.51		92.51
14/02/2017	31/03/2017	INV	FES1162530726	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530728	549.10		549.10
14/02/2017	31/03/2017	INV	FES1162530729	143.24		143.24
14/02/2017	31/03/2017	INV	FES1162529642	496.64		496.64
14/02/2017	31/03/2017	INV	080001557165	143.24		143.24
14/02/2017	31/03/2017	INV	080001557454	191.00		191.00
14/02/2017	31/03/2017	INV	FES1162530167	37.30		37.30
14/02/2017	31/03/2017	INV	FES1162530328	37.30		37.30
14/02/2017	31/03/2017	INV	FES1162530478	37.30		37.30
14/02/2017	31/03/2017	INV	FES1162530575	37.30		37.30
14/02/2017	31/03/2017	INV	FES1162530583	37.30		37.30
14/02/2017	31/03/2017	INV	FES1162530584	71.63		71.63
14/02/2017	31/03/2017	INV	FES1162530585	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530586	37.30		37.30
14/02/2017	31/03/2017	INV	FES1162530587	37.30		37.30
14/02/2017	31/03/2017	INV	FES1162530588	167.11		167.11
14/02/2017	31/03/2017	INV	FES1162530589	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530590	191.00		191.00
14/02/2017	31/03/2017	INV	FES1162530299	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530301	119.37		119.37
14/02/2017	31/03/2017	INV	FES1162530303	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530306	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530307	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530314	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162529483	122.08		122.08
14/02/2017	31/03/2017	INV	FES1162528445	81.83		81.83
14/02/2017	31/03/2017	INV	FES1162530438	59.69		59.69

Subtotal: 404,614.76

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
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Balance from Previous page: 404,614.76

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/02/2017	31/03/2017	INV	FES1162530449	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530430	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530770	37.30		37.30
14/02/2017	31/03/2017	INV	FES1162530776	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530777	37.30		37.30
14/02/2017	31/03/2017	INV	FES1162530778	405.86		405.86
14/02/2017	31/03/2017	INV	FES1162530780	37.30		37.30
14/02/2017	31/03/2017	INV	FES1162530781	37.30		37.30
14/02/2017	31/03/2017	INV	FES1162530786	37.30		37.30
14/02/2017	31/03/2017	INV	FES1162530787	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530790	83.56		83.56
14/02/2017	31/03/2017	INV	FES1162530792	83.56		83.56
14/02/2017	31/03/2017	INV	FES1162530795	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530796	143.24		143.24
14/02/2017	31/03/2017	INV	FES1162530801	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530802	83.56		83.56
14/02/2017	31/03/2017	INV	FES1162530803	59.69		59.69
14/02/2017	31/03/2017	INV	FES1162530805	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530807	37.30		37.30
14/02/2017	31/03/2017	INV	FES1162530808	37.30		37.30
14/02/2017	31/03/2017	INV	FES1162530812	37.30		37.30
14/02/2017	31/03/2017	INV	FES1162530817	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530821	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530823	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530828	441.67		441.67
14/02/2017	31/03/2017	INV	FES1162530830	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530832	37.30		37.30
14/02/2017	31/03/2017	INV	FES1162530833	37.30		37.30
14/02/2017	31/03/2017	INV	FES1162530834	752.04		752.04
14/02/2017	31/03/2017	INV	FES1162530730	143.24		143.24
14/02/2017	31/03/2017	INV	FES1162530731	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530732	119.37		119.37
14/02/2017	31/03/2017	INV	FES1162530737	214.87		214.87
14/02/2017	31/03/2017	INV	FES1162530738	92.51		92.51
14/02/2017	31/03/2017	INV	FES1162530739	47.74		47.74

Subtotal: 408,231.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
	Page	60/125

Balance from Previous page: 408,231.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/02/2017	31/03/2017	INV	FES1162530742	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530750	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530754	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530755	37.30		37.30
14/02/2017	31/03/2017	INV	FES1162530758	37.30		37.30
14/02/2017	31/03/2017	INV	FES1162530759	37.30		37.30
14/02/2017	31/03/2017	INV	FES1162530764	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530765	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530767	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530768	37.30		37.30
14/02/2017	31/03/2017	INV	FES1162530453	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530455	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530466	95.50		95.50
14/02/2017	31/03/2017	INV	FES1162530469	72.85		72.85
14/02/2017	31/03/2017	INV	FES1162530491	155.18		155.18
14/02/2017	31/03/2017	INV	FES1162530492	274.55		274.55
14/02/2017	31/03/2017	INV	FES1162530529	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530532	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530535	47.74		47.74
14/02/2017	31/03/2017	INV	009932187195	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530676	226.80		226.80
14/02/2017	31/03/2017	INV	FES1162530677	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530678	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530680	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530682	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530683	107.43		107.43
14/02/2017	31/03/2017	INV	FES1162530684	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530685	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530686	37.30		37.30
14/02/2017	31/03/2017	INV	FES1162530688	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530695	95.50		95.50
14/02/2017	31/03/2017	INV	FES1162530697	155.18		155.18
14/02/2017	31/03/2017	INV	FES1162530698	167.11		167.11
14/02/2017	31/03/2017	INV	FES1162530875	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530876	37.30		37.30

Subtotal: 410,760.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
	Page	61/125

Balance from Previous page: 410,760.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/02/2017	31/03/2017	INV	FES1162530879	107.43		107.43
14/02/2017	31/03/2017	INV	FES1162530881	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530884	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530887	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530888	71.63		71.63
14/02/2017	31/03/2017	INV	FES1162530891	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530892	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530894	477.48		477.48
14/02/2017	31/03/2017	INV	FES1162530495	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530502	155.18		155.18
14/02/2017	31/03/2017	INV	FES1162530507	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530508	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530509	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530510	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530511	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530518	107.43		107.43
14/02/2017	31/03/2017	INV	FES1162530524	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530322	97.54		97.54
14/02/2017	31/03/2017	INV	FES1162530334	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530336	95.50		95.50
14/02/2017	31/03/2017	INV	FES1162530616	37.30		37.30
14/02/2017	31/03/2017	INV	FES1162530621	781.87		781.87
14/02/2017	31/03/2017	INV	FES1162530623	37.30		37.30
14/02/2017	31/03/2017	INV	FES1162530625	67.15		67.15
14/02/2017	31/03/2017	INV	FES1162530626	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530629	37.30		37.30
14/02/2017	31/03/2017	INV	FES1162530630	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530631	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530632	37.30		37.30
14/02/2017	31/03/2017	INV	FES1162530633	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530634	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530635	92.51		92.51
14/02/2017	31/03/2017	INV	FES1162530636	191.00		191.00
14/02/2017	31/03/2017	INV	FES1162530637	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530638	95.50		95.50

Subtotal: 414,156.73

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
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Balance from Previous page: 414,156.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/02/2017	31/03/2017	INV	FES1162530639	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530640	217.85		217.85
14/02/2017	31/03/2017	INV	FES1162530641	83.56		83.56
14/02/2017	31/03/2017	INV	FES1162530642	83.56		83.56
14/02/2017	31/03/2017	INV	FES1162530643	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530644	37.30		37.30
14/02/2017	31/03/2017	INV	FES1162530645	67.15		67.15
14/02/2017	31/03/2017	INV	FES1162530646	37.30		37.30
14/02/2017	31/03/2017	INV	FES1162530647	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530649	59.69		59.69
14/02/2017	31/03/2017	INV	FES1162530650	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530652	92.51		92.51
14/02/2017	31/03/2017	INV	FES1162530653	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530654	37.30		37.30
14/02/2017	31/03/2017	INV	FES1162530656	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530658	37.30		37.30
14/02/2017	31/03/2017	INV	FES1162530659	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530661	37.30		37.30
14/02/2017	31/03/2017	INV	FES1162530662	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530663	37.30		37.30
14/02/2017	31/03/2017	INV	FES1162530665	37.30		37.30
14/02/2017	31/03/2017	INV	FES1162530666	67.15		67.15
14/02/2017	31/03/2017	INV	FES1162530667	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530669	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530673	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530376	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530406	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162530407	47.74		47.74
14/02/2017	31/03/2017	INV	FES1162529427	72.85		72.85
14/02/2017	31/03/2017	INV	FES1162529557	72.85		72.85
14/02/2017	31/03/2017	INV	FES1162530837	119.37		119.37
14/02/2017	31/03/2017	INV	FES1162530838	155.18		155.18
14/02/2017	31/03/2017	INV	FES1162530840	274.55		274.55
14/02/2017	31/03/2017	INV	FES1162530841	83.56		83.56
14/02/2017	31/03/2017	INV	FES1162530843	47.74		47.74

Subtotal: 416,583.76

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
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Balance from Previous page: 416,583.76

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/02/2017	31/03/2017	INV	FES1162530846	92.51		92.51
14/02/2017	31/03/2017	INV	FES1162530847	47.74		47.74
15/02/2017	31/03/2017	INV	FES1162530864	155.18		155.18
15/02/2017	31/03/2017	INV	FES1162530701	47.74		47.74
15/02/2017	31/03/2017	INV	FES1162530708	155.18		155.18
15/02/2017	31/03/2017	INV	FES1162530916	47.74		47.74
15/02/2017	31/03/2017	INV	FES1162530929	47.74		47.74
15/02/2017	31/03/2017	INV	FES1162530942	47.74		47.74
15/02/2017	31/03/2017	INV	FES1162530239	72.85		72.85
15/02/2017	31/03/2017	INV	FES1162530250	72.85		72.85
15/02/2017	31/03/2017	INV	FES1162530152	72.85		72.85
15/02/2017	31/03/2017	INV	FES1162530124	154.22		154.22
15/02/2017	31/03/2017	INV	FES1162530572	47.74		47.74
15/02/2017	31/03/2017	INV	FES1162529554	188.92		188.92
15/02/2017	31/03/2017	INV	FES1162529623	108.76		108.76
15/02/2017	31/03/2017	INV	FES1162530072	72.85		72.85
15/02/2017	31/03/2017	INV	FES1162531093	47.74		47.74
15/02/2017	31/03/2017	INV	FES1162531094	37.30		37.30
15/02/2017	31/03/2017	INV	FES1162531100	37.30		37.30
15/02/2017	31/03/2017	INV	FES1162531102	67.15		67.15
15/02/2017	31/03/2017	INV	FES1162531103	37.30		37.30
15/02/2017	31/03/2017	INV	FES1162531105	37.30		37.30
15/02/2017	31/03/2017	INV	FES1162531108	47.74		47.74
15/02/2017	31/03/2017	INV	FES1162531109	37.30		37.30
15/02/2017	31/03/2017	INV	FES1162531113	47.74		47.74
15/02/2017	31/03/2017	INV	FES1162531114	196.96		196.96
15/02/2017	31/03/2017	INV	FES1162531115	92.51		92.51
15/02/2017	31/03/2017	INV	FES1162531116	37.30		37.30
15/02/2017	31/03/2017	INV	FES1162531119	47.74		47.74
15/02/2017	31/03/2017	INV	FES1162531122	71.63		71.63
15/02/2017	31/03/2017	INV	FES1162531130	37.30		37.30
15/02/2017	31/03/2017	INV	FES1162531132	47.74		47.74
15/02/2017	31/03/2017	INV	FES1162531133	47.74		47.74
15/02/2017	31/03/2017	INV	FES1162531135	47.74		47.74
15/02/2017	31/03/2017	INV	FES1162531091	47.74		47.74

Subtotal: 419,087.64

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
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Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
	Page	64/125

Balance from Previous page: 419,087.64

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/02/2017	31/03/2017	INV	RFES1162527729	37.30		37.30
15/02/2017	31/03/2017	INV	FES1162531270	47.74		47.74
15/02/2017	31/03/2017	INV	FES1162531271	47.74		47.74
15/02/2017	31/03/2017	INV	FES1162531274	47.74		47.74
15/02/2017	31/03/2017	INV	FES1162531276	83.56		83.56
15/02/2017	31/03/2017	INV	FES1162531282	37.30		37.30
15/02/2017	31/03/2017	INV	FES1162531286	47.74		47.74
15/02/2017	31/03/2017	INV	FES1162531287	67.15		67.15
15/02/2017	31/03/2017	INV	FES1162531288	47.74		47.74
15/02/2017	31/03/2017	INV	FES1162531291	47.74		47.74
15/02/2017	31/03/2017	INV	FES1162531295	37.30		37.30
15/02/2017	31/03/2017	INV	FES1162531296	67.15		67.15
15/02/2017	31/03/2017	INV	FES1162531300	47.74		47.74
15/02/2017	31/03/2017	INV	FES1162531301	37.30		37.30
15/02/2017	31/03/2017	INV	FES1162530183	725.87		725.87
15/02/2017	31/03/2017	INV	FES1162530197	95.22		95.22
15/02/2017	31/03/2017	INV	FES1162530835	47.74		47.74
15/02/2017	31/03/2017	INV	FES1162530752	71.63		71.63
15/02/2017	31/03/2017	INV	FES1162530761	47.74		47.74
15/02/2017	31/03/2017	INV	080001558664	83.56		83.56
15/02/2017	31/03/2017	INV	FES1162529649	37.30		37.30
15/02/2017	31/03/2017	INV	FES1162530908	37.30		37.30
15/02/2017	31/03/2017	INV	FES1162530915	37.30		37.30
15/02/2017	31/03/2017	INV	FES1162530931	37.30		37.30
15/02/2017	31/03/2017	INV	FES1162530945	37.30		37.30
15/02/2017	31/03/2017	INV	FES1162530947	37.30		37.30
15/02/2017	31/03/2017	INV	FES1162530955	47.74		47.74
15/02/2017	31/03/2017	INV	FES1162530965	47.74		47.74
15/02/2017	31/03/2017	INV	FES1162531303	67.15		67.15
15/02/2017	31/03/2017	INV	FES1162531306	47.74		47.74
15/02/2017	31/03/2017	INV	RFES1162529277	83.56		83.56
15/02/2017	31/03/2017	INV	FES1162531221	47.74		47.74
15/02/2017	31/03/2017	INV	FES1162531223	47.74		47.74
15/02/2017	31/03/2017	INV	FES1162531229	226.80		226.80
15/02/2017	31/03/2017	INV	FES1162531232	47.74		47.74

Subtotal: 421,748.39

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
	Page	65/125

Balance from Previous page: 421,748.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/02/2017	31/03/2017	INV	FES1162531234	47.74		47.74
15/02/2017	31/03/2017	INV	FES1162531235	47.74		47.74
15/02/2017	31/03/2017	INV	FES1162531236	47.74		47.74
15/02/2017	31/03/2017	INV	FES1162531237	47.74		47.74
15/02/2017	31/03/2017	INV	FES1162531238	47.74		47.74
15/02/2017	31/03/2017	INV	FES1162531239	823.65		823.65
15/02/2017	31/03/2017	INV	FES1162531240	37.30		37.30
15/02/2017	31/03/2017	INV	FES1162531241	47.74		47.74
15/02/2017	31/03/2017	INV	FES1162531242	47.74		47.74
15/02/2017	31/03/2017	INV	FES1162531243	37.30		37.30
15/02/2017	31/03/2017	INV	FES1162531248	37.30		37.30
15/02/2017	31/03/2017	INV	FES1162531137	37.30		37.30
15/02/2017	31/03/2017	INV	FES1162531139	47.74		47.74
15/02/2017	31/03/2017	INV	FES1162531140	393.92		393.92
15/02/2017	31/03/2017	INV	FES1162531148	92.51		92.51
15/02/2017	31/03/2017	INV	FES1162531149	47.74		47.74
15/02/2017	31/03/2017	INV	FES1162531152	196.96		196.96
15/02/2017	31/03/2017	INV	FES1162531153	71.63		71.63
15/02/2017	31/03/2017	INV	FES1162531159	59.69		59.69
15/02/2017	31/03/2017	INV	FES1162531162	47.74		47.74
15/02/2017	31/03/2017	INV	FES1162531172	47.74		47.74
15/02/2017	31/03/2017	INV	FES1162531174	47.74		47.74
15/02/2017	31/03/2017	INV	FES1162531175	37.30		37.30
15/02/2017	31/03/2017	INV	FES1162530992	47.74		47.74
15/02/2017	31/03/2017	INV	FES1162530993	37.30		37.30
15/02/2017	31/03/2017	INV	FES1162530994	47.74		47.74
15/02/2017	31/03/2017	INV	FES1162530995	37.30		37.30
15/02/2017	31/03/2017	INV	FES1162531002	47.74		47.74
15/02/2017	31/03/2017	INV	FES1162531003	47.74		47.74
15/02/2017	31/03/2017	INV	FES1162531004	47.74		47.74
15/02/2017	31/03/2017	INV	FES1162531005	59.69		59.69
15/02/2017	31/03/2017	INV	FES1162531008	47.74		47.74
15/02/2017	31/03/2017	INV	FES1162531009	113.40		113.40
15/02/2017	31/03/2017	INV	FES1162531012	37.30		37.30
15/02/2017	31/03/2017	INV	FES1162531013	67.15		67.15

Subtotal: 424,784.71

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
	Page	66/125

Balance from Previous page: 424,784.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/02/2017	31/03/2017	INV	FES1162531014	37.30		37.30
15/02/2017	31/03/2017	INV	FES1162531016	47.74		47.74
15/02/2017	31/03/2017	INV	FES1162531017	37.30		37.30
15/02/2017	31/03/2017	INV	FES1162531018	47.74		47.74
15/02/2017	31/03/2017	INV	FES1162531019	47.74		47.74
15/02/2017	31/03/2017	INV	FES1162531020	37.30		37.30
15/02/2017	31/03/2017	INV	FES1162531022	47.74		47.74
15/02/2017	31/03/2017	INV	FES1162531023	47.74		47.74
15/02/2017	31/03/2017	INV	FES1162531208	37.30		37.30
15/02/2017	31/03/2017	INV	FES1162531211	47.74		47.74
15/02/2017	31/03/2017	INV	FES1162531214	47.74		47.74
15/02/2017	31/03/2017	INV	FES1162531269	37.30		37.30
15/02/2017	31/03/2017	INV	FES1162531028	71.63		71.63
15/02/2017	31/03/2017	INV	FES1162531029	47.74		47.74
15/02/2017	31/03/2017	INV	FES1162531030	37.30		37.30
15/02/2017	31/03/2017	INV	FES1162531032	37.30		37.30
15/02/2017	31/03/2017	INV	FES1162531033	37.30		37.30
15/02/2017	31/03/2017	INV	FES1162531034	92.51		92.51
15/02/2017	31/03/2017	INV	FES1162531035	47.74		47.74
15/02/2017	31/03/2017	INV	FES1162531036	47.74		47.74
15/02/2017	31/03/2017	INV	FES1162531038	37.30		37.30
15/02/2017	31/03/2017	INV	FES1162530886	59.69		59.69
15/02/2017	31/03/2017	INV	FES1162531042	95.50		95.50
15/02/2017	31/03/2017	INV	FES1162531043	37.30		37.30
15/02/2017	31/03/2017	INV	FES1162531044	47.74		47.74
15/02/2017	31/03/2017	INV	FES1162531045	37.30		37.30
15/02/2017	31/03/2017	INV	FES1162531047	47.74		47.74
15/02/2017	31/03/2017	INV	FES1162531048	47.74		47.74
15/02/2017	31/03/2017	INV	FES1162531050	47.74		47.74
15/02/2017	31/03/2017	INV	FES1162531051	47.74		47.74
15/02/2017	31/03/2017	INV	FES1162531052	37.30		37.30
15/02/2017	31/03/2017	INV	FES1162531053	155.18		155.18
15/02/2017	31/03/2017	INV	FES1162531059	47.74		47.74
15/02/2017	31/03/2017	INV	FES1162531060	95.50		95.50
15/02/2017	31/03/2017	INV	FES1162531064	37.30		37.30

Subtotal: 426,603.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
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Balance from Previous page: 426,603.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/02/2017	31/03/2017	INV	FES1162531065	47.74		47.74
15/02/2017	31/03/2017	INV	FES1162531066	119.37		119.37
15/02/2017	31/03/2017	INV	FES1162531067	47.74		47.74
15/02/2017	31/03/2017	INV	FES1162531068	37.30		37.30
15/02/2017	31/03/2017	INV	FES1162531070	298.43		298.43
15/02/2017	31/03/2017	INV	FES1162531072	37.30		37.30
15/02/2017	31/03/2017	INV	FES1162531074	37.30		37.30
15/02/2017	31/03/2017	INV	FES1162531075	1,418.11		1,418.11
15/02/2017	31/03/2017	INV	FES1162531076	226.80		226.80
15/02/2017	31/03/2017	INV	FES1162531078	47.74		47.74
15/02/2017	31/03/2017	INV	FES1162531080	47.74		47.74
15/02/2017	31/03/2017	INV	FES1162531085	37.30		37.30
15/02/2017	31/03/2017	INV	FES1162531087	37.30		37.30
15/02/2017	31/03/2017	INV	FES1162531090	92.51		92.51
15/02/2017	31/03/2017	INV	FES1162530525	72.85		72.85
15/02/2017	31/03/2017	INV	FES1162531252	47.74		47.74
15/02/2017	31/03/2017	INV	FES1162531255	37.30		37.30
15/02/2017	31/03/2017	INV	FES1162531256	47.74		47.74
15/02/2017	31/03/2017	INV	FES1162531257	47.74		47.74
15/02/2017	31/03/2017	INV	FES1162531260	47.74		47.74
15/02/2017	31/03/2017	INV	FES1162531261	47.74		47.74
15/02/2017	31/03/2017	INV	FES1162531265	47.74		47.74
15/02/2017	31/03/2017	INV	FES1162531181	37.30		37.30
15/02/2017	31/03/2017	INV	FES1162531185	37.30		37.30
15/02/2017	31/03/2017	INV	FES1162531186	83.56		83.56
15/02/2017	31/03/2017	INV	FES1162531187	47.74		47.74
15/02/2017	31/03/2017	INV	FES1162531188	47.74		47.74
15/02/2017	31/03/2017	INV	FES1162531189	47.74		47.74
15/02/2017	31/03/2017	INV	FES1162531192	107.43		107.43
15/02/2017	31/03/2017	INV	FES1162531195	37.30		37.30
15/02/2017	31/03/2017	INV	FES1162531197	47.74		47.74
15/02/2017	31/03/2017	INV	FES1162531198	47.74		47.74
15/02/2017	31/03/2017	INV	FES1162531199	47.74		47.74
15/02/2017	31/03/2017	INV	FES1162531200	47.74		47.74
15/02/2017	31/03/2017	INV	FES1162531201	179.06		179.06

Subtotal: 430,348.86

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
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Balance from Previous page: 430,348.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/02/2017	31/03/2017	INV	FES1162530617	37.30		37.30
15/02/2017	31/03/2017	INV	FES1162530619	37.30		37.30
15/02/2017	31/03/2017	INV	FES1162530651	47.74		47.74
15/02/2017	31/03/2017	INV	FES1162530674	47.74		47.74
15/02/2017	31/03/2017	INV	FES1162530374	1,360.94		1,360.94
15/02/2017	31/03/2017	INV	FES1162530966	47.74		47.74
15/02/2017	31/03/2017	INV	FES1162530967	716.22		716.22
15/02/2017	31/03/2017	INV	FES1162530968	37.30		37.30
15/02/2017	31/03/2017	INV	FES1162530970	47.74		47.74
15/02/2017	31/03/2017	INV	FES1162530971	37.30		37.30
15/02/2017	31/03/2017	INV	FES1162530972	47.74		47.74
15/02/2017	31/03/2017	INV	FES1162530973	47.74		47.74
15/02/2017	31/03/2017	INV	FES1162530975	47.74		47.74
15/02/2017	31/03/2017	INV	FES1162530976	37.30		37.30
15/02/2017	31/03/2017	INV	FES1162530977	37.30		37.30
15/02/2017	31/03/2017	INV	FES1162530978	37.30		37.30
15/02/2017	31/03/2017	INV	FES1162530979	37.30		37.30
15/02/2017	31/03/2017	INV	FES1162530980	37.30		37.30
15/02/2017	31/03/2017	INV	FES1162530981	47.74		47.74
15/02/2017	31/03/2017	INV	FES1162530982	47.74		47.74
15/02/2017	31/03/2017	INV	FES1162530984	37.30		37.30
15/02/2017	31/03/2017	INV	FES1162530985	47.74		47.74
15/02/2017	31/03/2017	INV	FES1162530986	47.74		47.74
15/02/2017	31/03/2017	INV	FES1162530988	37.30		37.30
15/02/2017	31/03/2017	INV	FES1162530990	37.30		37.30
15/02/2017	31/03/2017	INV	FES1162530265	72.85		72.85
15/02/2017	31/03/2017	INV	FES1162530266	72.85		72.85
15/02/2017	31/03/2017	INV	FES1162530284	72.85		72.85
16/02/2017	31/03/2017	INV	009935549633	72.85		72.85
16/02/2017	31/03/2017	INV	080001557272	37.30		37.30
16/02/2017	31/03/2017	INV	FES1162529012	95.22		95.22
16/02/2017	31/03/2017	INV	FES1162529369	87.77		87.77
16/02/2017	31/03/2017	INV	FES1162529358	95.22		95.22
16/02/2017	31/03/2017	INV	FES1162531096	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531104	37.30		37.30

Subtotal: 434,090.71

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
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Balance from Previous page: 434,090.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/02/2017	31/03/2017	INV	FES1162531120	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531121	37.30		37.30
16/02/2017	31/03/2017	INV	FES1162531123	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531124	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531126	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531131	37.30		37.30
16/02/2017	31/03/2017	INV	FES1162531409	37.30		37.30
16/02/2017	31/03/2017	INV	FES1162531410	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531412	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531414	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531417	37.30		37.30
16/02/2017	31/03/2017	INV	FES1162531419	37.30		37.30
16/02/2017	31/03/2017	INV	FES1162531422	37.30		37.30
16/02/2017	31/03/2017	INV	FES1162531423	37.30		37.30
16/02/2017	31/03/2017	INV	FES1162531424	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531448	134.29		134.29
16/02/2017	31/03/2017	INV	FES1162531452	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531453	37.30		37.30
16/02/2017	31/03/2017	INV	FES1162531455	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531460	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531463	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531464	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531469	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531470	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531471	119.37		119.37
16/02/2017	31/03/2017	INV	FES1162531474	59.69		59.69
16/02/2017	31/03/2017	INV	FES1162531477	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531478	37.30		37.30
16/02/2017	31/03/2017	INV	FES1162531480	37.30		37.30
16/02/2017	31/03/2017	INV	FES1162531481	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531484	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531488	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531489	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531494	37.30		37.30
16/02/2017	31/03/2017	INV	FES1162531495	47.74		47.74

Subtotal: 435,816.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
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Balance from Previous page: 435,816.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/02/2017	31/03/2017	INV	FES1162531496	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531497	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531498	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531499	134.29		134.29
16/02/2017	31/03/2017	INV	FES1162531353	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531354	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531355	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531356	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531357	37.30		37.30
16/02/2017	31/03/2017	INV	FES1162531358	37.30		37.30
16/02/2017	31/03/2017	INV	FES1162531359	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531360	83.49		83.49
16/02/2017	31/03/2017	INV	FES1162531363	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531364	92.51		92.51
16/02/2017	31/03/2017	INV	FES1162531365	37.30		37.30
16/02/2017	31/03/2017	INV	FES1162531367	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531368	37.30		37.30
16/02/2017	31/03/2017	INV	FES1162531369	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531371	37.30		37.30
16/02/2017	31/03/2017	INV	FES1162531372	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531373	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531374	92.51		92.51
16/02/2017	31/03/2017	INV	FES1162531376	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531380	71.63		71.63
16/02/2017	31/03/2017	INV	FES1162531381	37.30		37.30
16/02/2017	31/03/2017	INV	FES1162531382	286.48		286.48
16/02/2017	31/03/2017	INV	FES1162531383	83.49		83.49
16/02/2017	31/03/2017	INV	FES1162531384	67.15		67.15
16/02/2017	31/03/2017	INV	FES1162531385	67.15		67.15
16/02/2017	31/03/2017	INV	FES1162529548	141.06		141.06
16/02/2017	31/03/2017	INV	FES1162529549	141.06		141.06
16/02/2017	31/03/2017	INV	FES1162531249	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531277	71.63		71.63
16/02/2017	31/03/2017	INV	FES1162531283	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531293	37.30		37.30

Subtotal: 438,174.29

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
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Balance from Previous page: 438,174.29

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/02/2017	31/03/2017	INV	FES1162531299	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531302	37.30		37.30
16/02/2017	31/03/2017	INV	FES1162530753	103.44		103.44
16/02/2017	31/03/2017	INV	FES1162531386	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531389	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531390	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531391	37.30		37.30
16/02/2017	31/03/2017	INV	FES1162531392	67.15		67.15
16/02/2017	31/03/2017	INV	FES1162531397	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531398	37.30		37.30
16/02/2017	31/03/2017	INV	FES1162531400	37.30		37.30
16/02/2017	31/03/2017	INV	FES1162531401	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531402	37.30		37.30
16/02/2017	31/03/2017	INV	FES1162531403	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531405	92.51		92.51
16/02/2017	31/03/2017	INV	FES1162531406	176.07		176.07
16/02/2017	31/03/2017	INV	FES1162531407	67.15		67.15
16/02/2017	31/03/2017	INV	FES1162530890	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162530953	37.30		37.30
16/02/2017	31/03/2017	INV	FES1162530960	37.30		37.30
16/02/2017	31/03/2017	INV	FES1162530962	92.51		92.51
16/02/2017	31/03/2017	INV	FES1162530963	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162530964	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531304	47.74		47.74
16/02/2017	31/03/2017	INV	009932187196	59.69		59.69
16/02/2017	31/03/2017	INV	080001559887	37.30		37.30
16/02/2017	31/03/2017	INV	FES1162527737	83.49		83.49
16/02/2017	31/03/2017	INV	FES1162531308	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531313	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531314	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531316	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531317	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531318	37.30		37.30
16/02/2017	31/03/2017	INV	FES1162531321	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531325	37.30		37.30

Subtotal: 440,100.88

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
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Balance from Previous page: 440,100.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/02/2017	31/03/2017	INV	FES1162531327	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531328	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531330	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531331	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531334	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531337	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531338	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531341	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531342	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531345	37.30		37.30
16/02/2017	31/03/2017	INV	FES1162531348	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531349	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531580	37.30		37.30
16/02/2017	31/03/2017	INV	FES1162531585	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531586	67.15		67.15
16/02/2017	31/03/2017	INV	FES1162531588	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531589	67.15		67.15
16/02/2017	31/03/2017	INV	FES1162531592	83.56		83.56
16/02/2017	31/03/2017	INV	FES1162531601	37.30		37.30
16/02/2017	31/03/2017	INV	FES1162531602	343.19		343.19
16/02/2017	31/03/2017	INV	FES1162531608	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531609	131.31		131.31
16/02/2017	31/03/2017	INV	FES1162531610	37.30		37.30
16/02/2017	31/03/2017	INV	FES1162531611	155.18		155.18
16/02/2017	31/03/2017	INV	FES1162531618	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531627	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531628	119.37		119.37
16/02/2017	31/03/2017	INV	FES1162531634	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531635	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531636	107.43		107.43
16/02/2017	31/03/2017	INV	FES1162531637	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531639	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531644	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531216	87.77		87.77
16/02/2017	31/03/2017	INV	FES1162531222	47.74		47.74

Subtotal: 442,462.47

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
	Page	73/125

Balance from Previous page: 442,462.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/02/2017	31/03/2017	INV	FES1162531231	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531233	37.30		37.30
16/02/2017	31/03/2017	INV	FES1162531502	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531503	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531505	71.63		71.63
16/02/2017	31/03/2017	INV	FES1162531507	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531509	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531510	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531513	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531515	37.30		37.30
16/02/2017	31/03/2017	INV	FES1162531516	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531517	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531518	67.15		67.15
16/02/2017	31/03/2017	INV	FES1162531519	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531520	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531528	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531532	37.30		37.30
16/02/2017	31/03/2017	INV	FES1162531534	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531539	37.30		37.30
16/02/2017	31/03/2017	INV	FES1162531545	59.69		59.69
16/02/2017	31/03/2017	INV	FES1162531546	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531556	37.30		37.30
16/02/2017	31/03/2017	INV	FES1162531558	37.30		37.30
16/02/2017	31/03/2017	INV	FES1162531559	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531560	71.63		71.63
16/02/2017	31/03/2017	INV	FES1162531561	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531563	931.08		931.08
16/02/2017	31/03/2017	INV	FES1162531564	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531565	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531567	119.37		119.37
16/02/2017	31/03/2017	INV	FES1162531568	71.63		71.63
16/02/2017	31/03/2017	INV	FES1162531573	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531575	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531629	83.56		83.56
16/02/2017	31/03/2017	INV	FES1162531630	83.56		83.56

Subtotal: 445,200.37

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
	Page	74/125

Balance from Previous page: 445,200.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/02/2017	31/03/2017	INV	FES1162531631	107.43		107.43
16/02/2017	31/03/2017	INV	FES1162531633	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531142	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531150	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531151	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531171	37.30		37.30
16/02/2017	31/03/2017	INV	FES1162531180	83.56		83.56
16/02/2017	31/03/2017	INV	FES1162530999	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531006	37.30		37.30
16/02/2017	31/03/2017	INV	FES1162531010	92.51		92.51
16/02/2017	31/03/2017	INV	FES1162531011	37.30		37.30
16/02/2017	31/03/2017	INV	FES1162531015	37.30		37.30
16/02/2017	31/03/2017	INV	FES1162531425	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531426	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531427	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531432	71.63		71.63
16/02/2017	31/03/2017	INV	FES1162531435	37.30		37.30
16/02/2017	31/03/2017	INV	FES1162531441	119.37		119.37
16/02/2017	31/03/2017	INV	FES1162531442	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531202	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531209	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531266	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531268	37.30		37.30
16/02/2017	31/03/2017	INV	FES1162530462	79.58		79.58
16/02/2017	31/03/2017	INV	FES1162530463	95.22		95.22
16/02/2017	31/03/2017	INV	FES1162531037	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531039	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531057	37.30		37.30
16/02/2017	31/03/2017	INV	FES1162531061	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531071	37.30		37.30
16/02/2017	31/03/2017	INV	FES1162531073	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531086	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531250	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531263	47.74		47.74
16/02/2017	31/03/2017	INV	FES1162531194	47.74		47.74

Subtotal: 447,102.87

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
	Page	75/125

Balance from Previous page: 447,102.87

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/02/2017	31/03/2017	INV	FES1162530387	169.11		169.11
16/02/2017	31/03/2017	INV	FES1162530397	72.85		72.85
16/02/2017	31/03/2017	INV	FES1162530279	87.77		87.77
17/02/2017	31/03/2017	INV	FES1162530234	103.00		103.00
17/02/2017	31/03/2017	INV	FES1162527430	95.22		95.22
17/02/2017	31/03/2017	INV	FES1162529668	72.85		72.85
17/02/2017	31/03/2017	INV	FES1162529253	87.77		87.77
17/02/2017	31/03/2017	INV	FES1162529950	160.39		160.39
17/02/2017	31/03/2017	INV	FES1162528440	87.77		87.77
17/02/2017	31/03/2017	INV	FES1162530005	87.77		87.77
17/02/2017	31/03/2017	INV	FES1162530315	124.73		124.73
17/02/2017	31/03/2017	INV	FES1162530049	87.77		87.77
17/02/2017	31/03/2017	INV	FES1162529466	87.77		87.77
17/02/2017	31/03/2017	INV	FES1162527798	71.63		71.63
17/02/2017	31/03/2017	INV	FES1162528616	87.77		87.77
17/02/2017	31/03/2017	INV	FES1162528535	72.85		72.85
17/02/2017	31/03/2017	INV	FES1162528536	87.77		87.77
17/02/2017	31/03/2017	INV	FES1162531459	37.30		37.30
17/02/2017	31/03/2017	INV	FES1162531595	37.30		37.30
17/02/2017	31/03/2017	INV	FES1162531622	37.30		37.30
17/02/2017	31/03/2017	INV	FES1162531623	37.30		37.30
17/02/2017	31/03/2017	INV	FES1162531625	37.30		37.30
17/02/2017	31/03/2017	INV	RFES1162531131	47.74		47.74
17/02/2017	31/03/2017	INV	FES1162531689	37.30		37.30
17/02/2017	31/03/2017	INV	FES1162531690	47.74		47.74
17/02/2017	31/03/2017	INV	FES1162531691	47.74		47.74
17/02/2017	31/03/2017	INV	FES1162531692	47.74		47.74
17/02/2017	31/03/2017	INV	FES1162531694	47.74		47.74
17/02/2017	31/03/2017	INV	FES1162531695	47.74		47.74
17/02/2017	31/03/2017	INV	FES1162531698	67.15		67.15
17/02/2017	31/03/2017	INV	FES1162531701	37.30		37.30
17/02/2017	31/03/2017	INV	FES1162531702	37.30		37.30
17/02/2017	31/03/2017	INV	FES1162531703	47.74		47.74
17/02/2017	31/03/2017	INV	FES1162531704	37.30		37.30
17/02/2017	31/03/2017	INV	FES1162531705	47.74		47.74

Subtotal: 449,532.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
	Page	76/125

Balance from Previous page: 449,532.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/02/2017	31/03/2017	INV	FES1162531706	37.30		37.30
17/02/2017	31/03/2017	INV	FES1162531709	37.30		37.30
17/02/2017	31/03/2017	INV	FES1162531713	37.30		37.30
17/02/2017	31/03/2017	INV	FES1162531715	37.30		37.30
17/02/2017	31/03/2017	INV	FES1162531718	47.74		47.74
17/02/2017	31/03/2017	INV	FES1162531719	47.74		47.74
17/02/2017	31/03/2017	INV	FES1162531725	83.56		83.56
17/02/2017	31/03/2017	INV	FES1162531728	314.50		314.50
17/02/2017	31/03/2017	INV	FES1162531729	67.15		67.15
17/02/2017	31/03/2017	INV	FES1162531730	47.74		47.74
17/02/2017	31/03/2017	INV	FES1162531731	37.30		37.30
17/02/2017	31/03/2017	INV	FES1162531732	47.74		47.74
17/02/2017	31/03/2017	INV	FES1162531733	37.30		37.30
17/02/2017	31/03/2017	INV	FES1162531734	47.74		47.74
17/02/2017	31/03/2017	INV	FES1162531097	72.85		72.85
17/02/2017	31/03/2017	INV	FES1162531645	155.18		155.18
17/02/2017	31/03/2017	INV	FES1162531649	37.30		37.30
17/02/2017	31/03/2017	INV	FES1162531651	47.74		47.74
17/02/2017	31/03/2017	INV	FES1162531654	47.74		47.74
17/02/2017	31/03/2017	INV	FES1162531655	37.30		37.30
17/02/2017	31/03/2017	INV	FES1162531656	47.74		47.74
17/02/2017	31/03/2017	INV	FES1162531657	92.51		92.51
17/02/2017	31/03/2017	INV	FES1162531659	740.09		740.09
17/02/2017	31/03/2017	INV	FES1162531660	59.69		59.69
17/02/2017	31/03/2017	INV	FES1162531661	47.74		47.74
17/02/2017	31/03/2017	INV	FES1162531662	37.30		37.30
17/02/2017	31/03/2017	INV	FES1162531663	92.51		92.51
17/02/2017	31/03/2017	INV	FES1162531664	47.74		47.74
17/02/2017	31/03/2017	INV	FES1162531665	191.00		191.00
17/02/2017	31/03/2017	INV	FES1162531666	47.74		47.74
17/02/2017	31/03/2017	INV	FES1162531669	47.74		47.74
17/02/2017	31/03/2017	INV	FES1162531672	92.51		92.51
17/02/2017	31/03/2017	INV	FES1162531673	47.74		47.74
17/02/2017	31/03/2017	INV	FES1162531674	250.67		250.67
17/02/2017	31/03/2017	INV	FES1162531675	47.74		47.74

Subtotal: 452,748.71

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
	Page	77/125

Balance from Previous page: 452,748.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/02/2017	31/03/2017	INV	FES1162531676	37.30		37.30
17/02/2017	31/03/2017	INV	FES1162531677	67.15		67.15
17/02/2017	31/03/2017	INV	FES1162531678	37.30		37.30
17/02/2017	31/03/2017	INV	FES1162531679	47.74		47.74
17/02/2017	31/03/2017	INV	FES1162531681	37.30		37.30
17/02/2017	31/03/2017	INV	FES1162531682	107.43		107.43
17/02/2017	31/03/2017	INV	FES1162531683	47.74		47.74
17/02/2017	31/03/2017	INV	FES1162531684	47.74		47.74
17/02/2017	31/03/2017	INV	FES1162531685	67.15		67.15
17/02/2017	31/03/2017	INV	FES1162531687	37.30		37.30
17/02/2017	31/03/2017	INV	FES1162531688	37.30		37.30
17/02/2017	31/03/2017	INV	FES1162531760	47.74		47.74
17/02/2017	31/03/2017	INV	FES1162531765	71.63		71.63
17/02/2017	31/03/2017	INV	FES1162531766	59.69		59.69
17/02/2017	31/03/2017	INV	FES1162531767	47.74		47.74
17/02/2017	31/03/2017	INV	FES1162531768	59.69		59.69
17/02/2017	31/03/2017	INV	FES1162531769	37.30		37.30
17/02/2017	31/03/2017	INV	FES1162531770	107.43		107.43
17/02/2017	31/03/2017	INV	FES1162531774	47.74		47.74
17/02/2017	31/03/2017	INV	FES1162531777	131.31		131.31
17/02/2017	31/03/2017	INV	FES1162531778	107.43		107.43
17/02/2017	31/03/2017	INV	FES1162531779	83.56		83.56
17/02/2017	31/03/2017	INV	FES1162531780	83.56		83.56
17/02/2017	31/03/2017	INV	FES1162531781	47.74		47.74
17/02/2017	31/03/2017	INV	FES1162531782	47.74		47.74
17/02/2017	31/03/2017	INV	FES1162531785	47.74		47.74
17/02/2017	31/03/2017	INV	FES1162531786	47.74		47.74
17/02/2017	31/03/2017	INV	FES1162531792	37.30		37.30
17/02/2017	31/03/2017	INV	FES1162531793	37.30		37.30
17/02/2017	31/03/2017	INV	FES1162531794	155.18		155.18
17/02/2017	31/03/2017	INV	FES1162531795	47.74		47.74
17/02/2017	31/03/2017	INV	FES1162531801	47.74		47.74
17/02/2017	31/03/2017	INV	FES1162531805	37.30		37.30
17/02/2017	31/03/2017	INV	FES1162531806	47.74		47.74
17/02/2017	31/03/2017	INV	FES1162531807	47.74		47.74

Subtotal: 454,853.98

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
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Balance from Previous page: 454,853.98

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/02/2017	31/03/2017	INV	FES1162531808	92.51		92.51
17/02/2017	31/03/2017	INV	FES1162531821	37.30		37.30
17/02/2017	31/03/2017	INV	FES1162531822	37.30		37.30
17/02/2017	31/03/2017	INV	FES1162531823	505.50		505.50
17/02/2017	31/03/2017	INV	FES1162531835	47.74		47.74
17/02/2017	31/03/2017	INV	FES1162531838	155.18		155.18
17/02/2017	31/03/2017	INV	FES1162531839	37.30		37.30
17/02/2017	31/03/2017	INV	FES1162531841	71.63		71.63
17/02/2017	31/03/2017	INV	FES1162531842	37.30		37.30
17/02/2017	31/03/2017	INV	FES1162531843	47.74		47.74
17/02/2017	31/03/2017	INV	FES1162531844	67.15		67.15
17/02/2017	31/03/2017	INV	FES1162531845	134.29		134.29
17/02/2017	31/03/2017	INV	FES1162531846	262.61		262.61
17/02/2017	31/03/2017	INV	FES1162531847	47.74		47.74
17/02/2017	31/03/2017	INV	RFES1162529732	59.69		59.69
17/02/2017	31/03/2017	INV	RFES1162531052	47.74		47.74
17/02/2017	31/03/2017	INV	FES1162531472	274.55		274.55
17/02/2017	31/03/2017	INV	FES1162531486	740.09		740.09
17/02/2017	31/03/2017	INV	FES1162531493	47.74		47.74
17/02/2017	31/03/2017	INV	FES1162531501	191.00		191.00
17/02/2017	31/03/2017	INV	FES1162531351	47.74		47.74
17/02/2017	31/03/2017	INV	FES1162531361	92.51		92.51
17/02/2017	31/03/2017	INV	FES1162531362	47.74		47.74
17/02/2017	31/03/2017	INV	FES1162531366	72.85		72.85
17/02/2017	31/03/2017	INV	FES1162531370	93.05		93.05
17/02/2017	31/03/2017	INV	FES1162531378	47.74		47.74
17/02/2017	31/03/2017	INV	FES1162531379	71.63		71.63
17/02/2017	31/03/2017	INV	FES1162529597	72.85		72.85
17/02/2017	31/03/2017	INV	FES1162531292	72.85		72.85
17/02/2017	31/03/2017	INV	FES1162530204	87.77		87.77
17/02/2017	31/03/2017	INV	FES1162531849	37.30		37.30
17/02/2017	31/03/2017	INV	FES1162531852	92.51		92.51
17/02/2017	31/03/2017	INV	FES1162531853	47.74		47.74
17/02/2017	31/03/2017	INV	FES1162531855	47.74		47.74
17/02/2017	31/03/2017	INV	FES1162531856	92.51		92.51

Subtotal: 458,820.61

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
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Balance from Previous page: 458,820.61

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/02/2017	31/03/2017	INV	FES1162531857	47.74		47.74
17/02/2017	31/03/2017	INV	FES1162531858	37.30		37.30
17/02/2017	31/03/2017	INV	FES1162531859	310.37		310.37
17/02/2017	31/03/2017	INV	FES1162531861	47.74		47.74
17/02/2017	31/03/2017	INV	FES1162531862	37.30		37.30
17/02/2017	31/03/2017	INV	FES1162531863	47.74		47.74
17/02/2017	31/03/2017	INV	FES1162531864	47.74		47.74
17/02/2017	31/03/2017	INV	FES1162531865	47.74		47.74
17/02/2017	31/03/2017	INV	FES1162531866	314.50		314.50
17/02/2017	31/03/2017	INV	FES1162531869	47.74		47.74
17/02/2017	31/03/2017	INV	FES1162531870	262.61		262.61
17/02/2017	31/03/2017	INV	FES1162531872	47.74		47.74
17/02/2017	31/03/2017	INV	FES1162531874	37.30		37.30
17/02/2017	31/03/2017	INV	FES1162531876	47.74		47.74
17/02/2017	31/03/2017	INV	FES1162531877	92.51		92.51
17/02/2017	31/03/2017	INV	FES1162531880	119.37		119.37
17/02/2017	31/03/2017	INV	FES1162531881	47.74		47.74
17/02/2017	31/03/2017	INV	FES1162531883	37.30		37.30
17/02/2017	31/03/2017	INV	FES1162531884	47.74		47.74
17/02/2017	31/03/2017	INV	FES1162531739	47.74		47.74
17/02/2017	31/03/2017	INV	FES1162531741	47.74		47.74
17/02/2017	31/03/2017	INV	FES1162531742	47.74		47.74
17/02/2017	31/03/2017	INV	FES1162531743	47.74		47.74
17/02/2017	31/03/2017	INV	FES1162531745	83.56		83.56
17/02/2017	31/03/2017	INV	FES1162531748	47.74		47.74
17/02/2017	31/03/2017	INV	FES1162531749	47.74		47.74
17/02/2017	31/03/2017	INV	FES1162531750	47.74		47.74
17/02/2017	31/03/2017	INV	FES1162531751	47.74		47.74
17/02/2017	31/03/2017	INV	FES1162531752	47.74		47.74
17/02/2017	31/03/2017	INV	FES1162531755	47.74		47.74
17/02/2017	31/03/2017	INV	FES1162531757	47.74		47.74
17/02/2017	31/03/2017	INV	FES1162531809	47.74		47.74
17/02/2017	31/03/2017	INV	FES1162531812	37.30		37.30
17/02/2017	31/03/2017	INV	FES1162531815	71.63		71.63
17/02/2017	31/03/2017	INV	FES1162531816	37.30		37.30

Subtotal: 461,349.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
	Page	80/125

Balance from Previous page: 461,349.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/02/2017	31/03/2017	INV	FES1162531817	37.30		37.30
17/02/2017	31/03/2017	INV	FES1162531818	429.73		429.73
17/02/2017	31/03/2017	INV	FES1162528253	72.85		72.85
17/02/2017	31/03/2017	INV	FES1162530788	95.22		95.22
17/02/2017	31/03/2017	INV	FES1162529836	95.22		95.22
17/02/2017	31/03/2017	INV	FES1162531388	47.74		47.74
17/02/2017	31/03/2017	INV	FES1162531393	47.74		47.74
17/02/2017	31/03/2017	INV	FES1162531404	47.74		47.74
17/02/2017	31/03/2017	INV	FES1162530913	72.85		72.85
17/02/2017	31/03/2017	INV	FES1162530946	72.85		72.85
17/02/2017	31/03/2017	INV	RFES1162529950	160.39		160.39
17/02/2017	31/03/2017	INV	019910572194	47.74		47.74
17/02/2017	31/03/2017	INV	FES1162530655	47.74		47.74
17/02/2017	31/03/2017	INV	FES1162531307	67.15		67.15
17/02/2017	31/03/2017	INV	FES1162531320	226.80		226.80
17/02/2017	31/03/2017	INV	FES1162531322	47.74		47.74
17/02/2017	31/03/2017	INV	FES1162531323	37.30		37.30
17/02/2017	31/03/2017	INV	FES1162531326	87.77		87.77
17/02/2017	31/03/2017	INV	FES1162531335	47.74		47.74
17/02/2017	31/03/2017	INV	FES1162531336	47.74		47.74
17/02/2017	31/03/2017	INV	FES1162531343	37.30		37.30
17/02/2017	31/03/2017	INV	FES1162531344	87.77		87.77
17/02/2017	31/03/2017	INV	FES1162531350	47.74		47.74
17/02/2017	31/03/2017	INV	FES1162531581	191.00		191.00
17/02/2017	31/03/2017	INV	FES1162531600	37.30		37.30
17/02/2017	31/03/2017	INV	FES1162531612	135.69		135.69
17/02/2017	31/03/2017	INV	FES1162531617	67.15		67.15
17/02/2017	31/03/2017	INV	FES1162531641	47.74		47.74
17/02/2017	31/03/2017	INV	009932187198	37.30		37.30
17/02/2017	31/03/2017	INV	FES1162527644	47.74		47.74
17/02/2017	31/03/2017	INV	FES1162530341	37.30		37.30
17/02/2017	31/03/2017	INV	FES1162530573	37.30		37.30
17/02/2017	31/03/2017	INV	FES1162531395	37.30		37.30
17/02/2017	31/03/2017	INV	FES1162531439	37.30		37.30
17/02/2017	31/03/2017	INV	FES1162528492	59.69		59.69

Subtotal: 464,132.21

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
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Balance from Previous page: 464,132.21

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/02/2017	31/03/2017	INV	FES1162531508	47.74		47.74
17/02/2017	31/03/2017	INV	FES1162531543	71.63		71.63
17/02/2017	31/03/2017	INV	FES1162531557	429.73		429.73
17/02/2017	31/03/2017	INV	FES1162531574	180.59		180.59
17/02/2017	31/03/2017	INV	FES1162531136	166.28		166.28
17/02/2017	31/03/2017	INV	FES1162531429	83.56		83.56
17/02/2017	31/03/2017	INV	FES1162531430	37.30		37.30
17/02/2017	31/03/2017	INV	FES1162531431	47.74		47.74
17/02/2017	31/03/2017	INV	FES1162531433	429.73		429.73
17/02/2017	31/03/2017	INV	FES1162531440	37.30		37.30
17/02/2017	31/03/2017	INV	FES1162531444	47.74		47.74
17/02/2017	31/03/2017	INV	FES1162531446	417.80		417.80
17/02/2017	31/03/2017	INV	FES1162530553	72.85		72.85
17/02/2017	31/03/2017	INV	FES1162531196	81.83		81.83
17/02/2017	31/03/2017	INV	FES1162530622	126.71		126.71
17/02/2017	31/03/2017	INV	FES1162530628	95.29		95.29
17/02/2017	31/03/2017	INV	FES1162530648	72.85		72.85
17/02/2017	31/03/2017	INV	FES1162530399	103.44		103.44
18/02/2017	31/03/2017	INV	FES1162530939	87.77		87.77
18/02/2017	31/03/2017	INV	FES1162529963	87.77		87.77
18/02/2017	31/03/2017	INV	FES1162531696	47.74		47.74
18/02/2017	31/03/2017	INV	FES1162531671	59.69		59.69
18/02/2017	31/03/2017	INV	FES1162531771	37.30		37.30
18/02/2017	31/03/2017	INV	FES1162531736	99.84		99.84
18/02/2017	31/03/2017	INV	FES1162531579	37.30		37.30
18/02/2017	31/03/2017	INV	080001561023	107.63		107.63
18/02/2017	31/03/2017	INV	FES1162531576	37.30		37.30
18/02/2017	31/03/2017	INV	FES1162530885	103.44		103.44
18/02/2017	31/03/2017	INV	FES1162530526	130.91		130.91
18/02/2017	31/03/2017	INV	FES1162530627	95.22		95.22
18/02/2017	31/03/2017	INV	FES1162530405	95.38		95.38
19/02/2017	31/03/2017	INV	009932187200	650.56		650.56
20/02/2017	31/03/2017	INV	FES1162529793	72.85		72.85
20/02/2017	31/03/2017	INV	FES1162528765	72.85		72.85
20/02/2017	31/03/2017	INV	FES1162530355	122.08		122.08

Subtotal: 468,627.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
	Page	82/125

Balance from Previous page: 468,627.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/02/2017	31/03/2017	INV	FES1162527939	79.58		79.58
20/02/2017	31/03/2017	INV	FES1162528276	37.30		37.30
20/02/2017	31/03/2017	INV	FES1162528667	67.15		67.15
20/02/2017	31/03/2017	INV	FES1162528909	37.30		37.30
20/02/2017	31/03/2017	INV	FES1162529056	37.30		37.30
20/02/2017	31/03/2017	INV	FES1162529059	37.30		37.30
20/02/2017	31/03/2017	INV	FES116253	47.74		47.74
20/02/2017	31/03/2017	INV	FES1162530102	37.30		37.30
20/02/2017	31/03/2017	INV	FES1162530146	37.30		37.30
20/02/2017	31/03/2017	INV	FES1162531305	286.48		286.48
20/02/2017	31/03/2017	INV	009934881008	92.51		92.51
20/02/2017	31/03/2017	INV	FES1162531885	47.74		47.74
20/02/2017	31/03/2017	INV	FES1162532155	47.74		47.74
20/02/2017	31/03/2017	INV	FES1162532156	59.69		59.69
20/02/2017	31/03/2017	INV	FES1162532157	47.74		47.74
20/02/2017	31/03/2017	INV	FES1162532158	59.69		59.69
20/02/2017	31/03/2017	INV	FES1162532161	47.74		47.74
20/02/2017	31/03/2017	INV	FES1162532162	107.43		107.43
20/02/2017	31/03/2017	INV	FES1162532164	47.74		47.74
20/02/2017	31/03/2017	INV	FES1162528339	72.85		72.85
20/02/2017	31/03/2017	INV	FES1162532025	37.30		37.30
20/02/2017	31/03/2017	INV	FES1162532027	71.63		71.63
20/02/2017	31/03/2017	INV	FES1162532029	37.30		37.30
20/02/2017	31/03/2017	INV	FES1162532031	47.74		47.74
20/02/2017	31/03/2017	INV	FES1162532032	47.74		47.74
20/02/2017	31/03/2017	INV	FES1162532035	47.74		47.74
20/02/2017	31/03/2017	INV	FES1162532036	47.74		47.74
20/02/2017	31/03/2017	INV	FES1162532039	59.69		59.69
20/02/2017	31/03/2017	INV	FES1162532040	47.74		47.74
20/02/2017	31/03/2017	INV	FES1162532042	47.74		47.74
20/02/2017	31/03/2017	INV	FES1162532047	50.73		50.73
20/02/2017	31/03/2017	INV	FES1162532048	155.18		155.18
20/02/2017	31/03/2017	INV	FES1162532049	37.30		37.30
20/02/2017	31/03/2017	INV	FES1162532052	584.91		584.91
20/02/2017	31/03/2017	INV	FES1162532053	71.63		71.63

Subtotal: 471,355.68

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
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Balance from Previous page: 471,355.68

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/02/2017	31/03/2017	INV	FES1162531824	47.74		47.74
20/02/2017	31/03/2017	INV	FES1162531825	47.74		47.74
20/02/2017	31/03/2017	INV	FES1162532055	37.30		37.30
20/02/2017	31/03/2017	INV	FES1162532056	47.74		47.74
20/02/2017	31/03/2017	INV	FES1162532059	92.51		92.51
20/02/2017	31/03/2017	INV	FES1162532062	37.30		37.30
20/02/2017	31/03/2017	INV	FES1162532067	202.93		202.93
20/02/2017	31/03/2017	INV	FES1162532070	71.63		71.63
20/02/2017	31/03/2017	INV	FES1162532071	179.06		179.06
20/02/2017	31/03/2017	INV	FES1162532072	47.74		47.74
20/02/2017	31/03/2017	INV	FES1162532074	71.63		71.63
20/02/2017	31/03/2017	INV	FES1162532075	47.74		47.74
20/02/2017	31/03/2017	INV	FES1162532076	59.69		59.69
20/02/2017	31/03/2017	INV	FES1162532077	47.74		47.74
20/02/2017	31/03/2017	INV	FES1162532078	47.74		47.74
20/02/2017	31/03/2017	INV	FES1162532079	37.30		37.30
20/02/2017	31/03/2017	INV	FES1162532081	47.74		47.74
20/02/2017	31/03/2017	INV	FES1162532082	95.50		95.50
20/02/2017	31/03/2017	INV	FES1162532084	47.74		47.74
20/02/2017	31/03/2017	INV	FES1162532085	37.30		37.30
20/02/2017	31/03/2017	INV	FES1162532087	47.74		47.74
20/02/2017	31/03/2017	INV	FES1162532088	143.24		143.24
20/02/2017	31/03/2017	INV	FES1162531971	59.69		59.69
20/02/2017	31/03/2017	INV	FES1162531972	59.69		59.69
20/02/2017	31/03/2017	INV	FES1162531977	47.74		47.74
20/02/2017	31/03/2017	INV	FES1162531982	47.74		47.74
20/02/2017	31/03/2017	INV	FES1162531986	107.43		107.43
20/02/2017	31/03/2017	INV	FES1162531987	37.30		37.30
20/02/2017	31/03/2017	INV	FES1162531989	47.74		47.74
20/02/2017	31/03/2017	INV	FES1162531991	37.30		37.30
20/02/2017	31/03/2017	INV	FES1162531992	37.30		37.30
20/02/2017	31/03/2017	INV	FES1162531996	346.17		346.17
20/02/2017	31/03/2017	INV	FES1162531997	47.74		47.74
20/02/2017	31/03/2017	INV	FES1162531998	47.74		47.74
20/02/2017	31/03/2017	INV	FES1162532000	47.74		47.74

Subtotal: 473,869.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
	Page	84/125

Balance from Previous page: 473,869.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/02/2017	31/03/2017	INV	FES1162532005	37.30		37.30
20/02/2017	31/03/2017	INV	FES1162532006	37.30		37.30
20/02/2017	31/03/2017	INV	FES1162532008	47.74		47.74
20/02/2017	31/03/2017	INV	FES1162532009	47.74		47.74
20/02/2017	31/03/2017	INV	FES1162532010	47.74		47.74
20/02/2017	31/03/2017	INV	FES1162532011	37.30		37.30
20/02/2017	31/03/2017	INV	FES1162532014	67.15		67.15
20/02/2017	31/03/2017	INV	FES1162532019	83.49		83.49
20/02/2017	31/03/2017	INV	FES1162530893	259.14		259.14
20/02/2017	31/03/2017	INV	FES1162530911	72.85		72.85
20/02/2017	31/03/2017	INV	FES1162513510	37.30		37.30
20/02/2017	31/03/2017	INV	FES1162531929	47.74		47.74
20/02/2017	31/03/2017	INV	FES1162531930	47.74		47.74
20/02/2017	31/03/2017	INV	FES1162531931	47.74		47.74
20/02/2017	31/03/2017	INV	FES1162531932	47.74		47.74
20/02/2017	31/03/2017	INV	FES1162531935	37.30		37.30
20/02/2017	31/03/2017	INV	FES1162531936	95.50		95.50
20/02/2017	31/03/2017	INV	FES1162531937	107.43		107.43
20/02/2017	31/03/2017	INV	FES1162531939	47.74		47.74
20/02/2017	31/03/2017	INV	FES1162531940	37.30		37.30
20/02/2017	31/03/2017	INV	FES1162531942	47.74		47.74
20/02/2017	31/03/2017	INV	FES1162531943	47.74		47.74
20/02/2017	31/03/2017	INV	FES1162531944	47.74		47.74
20/02/2017	31/03/2017	INV	FES1162531945	47.74		47.74
20/02/2017	31/03/2017	INV	FES1162531946	47.74		47.74
20/02/2017	31/03/2017	INV	FES1162531947	47.74		47.74
20/02/2017	31/03/2017	INV	FES1162531949	37.30		37.30
20/02/2017	31/03/2017	INV	FES1162531952	47.74		47.74
20/02/2017	31/03/2017	INV	FES1162531955	37.30		37.30
20/02/2017	31/03/2017	INV	FES1162531956	37.30		37.30
20/02/2017	31/03/2017	INV	FES1162531957	37.30		37.30
20/02/2017	31/03/2017	INV	FES1162531958	37.30		37.30
20/02/2017	31/03/2017	INV	FES1162531963	95.50		95.50
20/02/2017	31/03/2017	INV	FES1162531964	274.55		274.55
20/02/2017	31/03/2017	INV	FES1162531965	131.31		131.31

Subtotal: 476,183.11

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
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Balance from Previous page: 476,183.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/02/2017	31/03/2017	INV	FES1162531966	131.31		131.31
20/02/2017	31/03/2017	INV	FES1162531967	274.55		274.55
20/02/2017	31/03/2017	INV	FES1162531968	143.24		143.24
20/02/2017	31/03/2017	INV	FES1162531969	37.30		37.30
20/02/2017	31/03/2017	INV	FES1162529140	79.58		79.58
20/02/2017	31/03/2017	INV	FES1162528460	72.85		72.85
20/02/2017	31/03/2017	INV	FES1162531244	176.10		176.10
20/02/2017	31/03/2017	INV	FES1162528016	72.85		72.85
20/02/2017	31/03/2017	INV	FES1162532054	47.74		47.74
20/02/2017	31/03/2017	INV	FES1162532093	47.74		47.74
20/02/2017	31/03/2017	INV	FES1162532095	71.63		71.63
20/02/2017	31/03/2017	INV	FES1162532096	167.11		167.11
20/02/2017	31/03/2017	INV	FES1162532097	47.74		47.74
20/02/2017	31/03/2017	INV	FES1162532098	47.74		47.74
20/02/2017	31/03/2017	INV	FES1162532099	47.74		47.74
20/02/2017	31/03/2017	INV	FES1162532100	47.74		47.74
20/02/2017	31/03/2017	INV	FES1162532102	47.74		47.74
20/02/2017	31/03/2017	INV	FES1162532104	37.30		37.30
20/02/2017	31/03/2017	INV	FES1162532106	37.30		37.30
20/02/2017	31/03/2017	INV	FES1162532109	47.74		47.74
20/02/2017	31/03/2017	INV	FES1162532110	47.74		47.74
20/02/2017	31/03/2017	INV	FES1162532111	47.74		47.74
20/02/2017	31/03/2017	INV	FES1162532113	47.74		47.74
20/02/2017	31/03/2017	INV	FES1162532115	37.30		37.30
20/02/2017	31/03/2017	INV	FES1162532116	47.74		47.74
20/02/2017	31/03/2017	INV	FES1162532117	489.41		489.41
20/02/2017	31/03/2017	INV	FES1162532118	37.30		37.30
20/02/2017	31/03/2017	INV	FES1162532119	37.30		37.30
20/02/2017	31/03/2017	INV	FES1162532121	47.74		47.74
20/02/2017	31/03/2017	INV	FES1162532122	47.74		47.74
20/02/2017	31/03/2017	INV	FES1162532123	47.74		47.74
20/02/2017	31/03/2017	INV	FES1162532124	47.74		47.74
20/02/2017	31/03/2017	INV	FES1162532125	37.30		37.30
20/02/2017	31/03/2017	INV	FES1162532126	47.74		47.74
20/02/2017	31/03/2017	INV	FES1162532127	47.74		47.74

Subtotal: 478,982.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
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Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
	Page	86/125

Balance from Previous page: 478,982.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/02/2017	31/03/2017	INV	FES1162532130	47.74		47.74
20/02/2017	31/03/2017	INV	FES1162532131	47.74		47.74
20/02/2017	31/03/2017	INV	FES1162532132	37.30		37.30
20/02/2017	31/03/2017	INV	FES1162532133	47.74		47.74
20/02/2017	31/03/2017	INV	FES1162532134	47.74		47.74
20/02/2017	31/03/2017	INV	FES1162532138	37.30		37.30
20/02/2017	31/03/2017	INV	FES1162532139	47.74		47.74
20/02/2017	31/03/2017	INV	FES1162532140	334.24		334.24
20/02/2017	31/03/2017	INV	FES1162532141	37.30		37.30
20/02/2017	31/03/2017	INV	FES1162532142	47.74		47.74
20/02/2017	31/03/2017	INV	FES1162532143	47.74		47.74
20/02/2017	31/03/2017	INV	FES1162532144	59.69		59.69
20/02/2017	31/03/2017	INV	FES1162532148	37.30		37.30
20/02/2017	31/03/2017	INV	FES1162532150	217.85		217.85
20/02/2017	31/03/2017	INV	FES1162532151	47.74		47.74
20/02/2017	31/03/2017	INV	FES1162532152	179.06		179.06
20/02/2017	31/03/2017	INV	FES1162532154	37.30		37.30
20/02/2017	31/03/2017	INV	FES1162531886	47.74		47.74
20/02/2017	31/03/2017	INV	FES1162531887	92.51		92.51
20/02/2017	31/03/2017	INV	FES1162531889	37.30		37.30
20/02/2017	31/03/2017	INV	FES1162531890	334.24		334.24
20/02/2017	31/03/2017	INV	FES1162531891	47.74		47.74
20/02/2017	31/03/2017	INV	FES1162531892	37.30		37.30
20/02/2017	31/03/2017	INV	FES1162531893	47.74		47.74
20/02/2017	31/03/2017	INV	FES1162531894	47.74		47.74
20/02/2017	31/03/2017	INV	FES1162531895	37.30		37.30
20/02/2017	31/03/2017	INV	FES1162531900	47.74		47.74
20/02/2017	31/03/2017	INV	FES1162531907	298.43		298.43
20/02/2017	31/03/2017	INV	FES1162531908	47.74		47.74
20/02/2017	31/03/2017	INV	FES1162531910	47.74		47.74
20/02/2017	31/03/2017	INV	FES1162531911	37.30		37.30
20/02/2017	31/03/2017	INV	FES1162531912	47.74		47.74
20/02/2017	31/03/2017	INV	FES1162531913	134.29		134.29
20/02/2017	31/03/2017	INV	FES1162531914	134.29		134.29
20/02/2017	31/03/2017	INV	FES1162531915	99.84		99.84

Subtotal: 481,966.14

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
	Page	87/125

Balance from Previous page: 481,966.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/02/2017	31/03/2017	INV	FES1162531917	37.30		37.30
20/02/2017	31/03/2017	INV	FES1162531919	37.30		37.30
20/02/2017	31/03/2017	INV	FES1162531921	37.30		37.30
20/02/2017	31/03/2017	INV	FES1162531923	47.74		47.74
20/02/2017	31/03/2017	INV	FES1162531924	92.51		92.51
20/02/2017	31/03/2017	INV	FES1162531925	47.74		47.74
20/02/2017	31/03/2017	INV	FES1162531928	95.50		95.50
20/02/2017	31/03/2017	INV	FES1162530577	97.91		97.91
20/02/2017	31/03/2017	INV	FES1162528061	72.85		72.85
21/02/2017	31/03/2017	INV	1118221102	228.00		228.00
21/02/2017	31/03/2017	INV	FES1162529033	47.74		47.74
21/02/2017	31/03/2017	INV	FES1162532333	47.74		47.74
21/02/2017	31/03/2017	INV	FES1162532334	47.74		47.74
21/02/2017	31/03/2017	INV	FES1162532337	92.51		92.51
21/02/2017	31/03/2017	INV	FES1162532338	37.30		37.30
21/02/2017	31/03/2017	INV	FES1162532339	47.74		47.74
21/02/2017	31/03/2017	INV	FES1162532340	47.74		47.74
21/02/2017	31/03/2017	INV	FES1162532345	37.30		37.30
21/02/2017	31/03/2017	INV	FES1162532349	47.74		47.74
21/02/2017	31/03/2017	INV	FES1162532350	37.30		37.30
21/02/2017	31/03/2017	INV	FES1162532351	37.30		37.30
21/02/2017	31/03/2017	INV	FES1162532352	47.74		47.74
21/02/2017	31/03/2017	INV	FES1162532353	37.30		37.30
21/02/2017	31/03/2017	INV	FES1162532358	47.74		47.74
21/02/2017	31/03/2017	INV	FES1162532359	47.74		47.74
21/02/2017	31/03/2017	INV	FES1162532360	47.74		47.74
21/02/2017	31/03/2017	INV	FES1162532362	83.56		83.56
21/02/2017	31/03/2017	INV	FES1162532363	47.74		47.74
21/02/2017	31/03/2017	INV	FES1162532367	47.74		47.74
21/02/2017	31/03/2017	INV	FES1162532368	47.74		47.74
21/02/2017	31/03/2017	INV	FES1162532369	47.74		47.74
21/02/2017	31/03/2017	INV	FES1162532370	37.30		37.30
21/02/2017	31/03/2017	INV	FES1162532375	47.74		47.74
21/02/2017	31/03/2017	INV	FES1162532376	47.74		47.74
21/02/2017	31/03/2017	INV	FES1162532378	47.74		47.74

Subtotal: 483,971.74

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
	Page	88/125

Balance from Previous page: 483,971.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/02/2017	31/03/2017	INV	FES1162532382	131.31		131.31
21/02/2017	31/03/2017	INV	FES1162532384	47.74		47.74
21/02/2017	31/03/2017	INV	FES1162532388	47.74		47.74
21/02/2017	31/03/2017	INV	FES1162532389	47.74		47.74
21/02/2017	31/03/2017	INV	FES1162532390	107.43		107.43
21/02/2017	31/03/2017	INV	FES1162532392	37.30		37.30
21/02/2017	31/03/2017	INV	FES1162532394	47.74		47.74
21/02/2017	31/03/2017	INV	FES1162532396	47.74		47.74
21/02/2017	31/03/2017	INV	FES1162532398	47.74		47.74
21/02/2017	31/03/2017	INV	FES1162532402	37.30		37.30
21/02/2017	31/03/2017	INV	FES1162532413	47.74		47.74
21/02/2017	31/03/2017	INV	FES1162532418	47.74		47.74
21/02/2017	31/03/2017	INV	FES1162532421	250.67		250.67
21/02/2017	31/03/2017	INV	FES1162532425	47.74		47.74
21/02/2017	31/03/2017	INV	FES1162532426	47.74		47.74
21/02/2017	31/03/2017	INV	FES1162532429	47.74		47.74
21/02/2017	31/03/2017	INV	FES1162532430	71.63		71.63
21/02/2017	31/03/2017	INV	FES1162532432	37.30		37.30
21/02/2017	31/03/2017	INV	FES1162532434	37.30		37.30
21/02/2017	31/03/2017	INV	FES1162532437	92.51		92.51
21/02/2017	31/03/2017	INV	FES1162532441	92.51		92.51
21/02/2017	31/03/2017	INV	FES1162532442	47.74		47.74
21/02/2017	31/03/2017	INV	FES1162532446	47.74		47.74
21/02/2017	31/03/2017	INV	FES1162532447	37.30		37.30
21/02/2017	31/03/2017	INV	FES1162532455	37.30		37.30
21/02/2017	31/03/2017	INV	FES1162532456	37.30		37.30
21/02/2017	31/03/2017	INV	FES1162532466	92.51		92.51
21/02/2017	31/03/2017	INV	FES1162532467	92.51		92.51
21/02/2017	31/03/2017	INV	FES1162532469	92.51		92.51
21/02/2017	31/03/2017	INV	FES1162532472	37.30		37.30
21/02/2017	31/03/2017	INV	FES1162532474	47.74		47.74
21/02/2017	31/03/2017	INV	FES1162532477	37.30		37.30
21/02/2017	31/03/2017	INV	FES1162532480	37.30		37.30
21/02/2017	31/03/2017	INV	FES1162532497	92.51		92.51
21/02/2017	31/03/2017	INV	FES1162532522	37.30		37.30

Subtotal: 486,166.50

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
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Balance from Previous page: 486,166.50

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/02/2017	31/03/2017	INV	FES1162532523	37.30		37.30
21/02/2017	31/03/2017	INV	FES1162532531	47.74		47.74
21/02/2017	31/03/2017	INV	FES1162532533	47.74		47.74
21/02/2017	31/03/2017	INV	FES1162532540	47.74		47.74
21/02/2017	31/03/2017	INV	FES1162532541	47.74		47.74
21/02/2017	31/03/2017	INV	RFES1162530369	47.74		47.74
21/02/2017	31/03/2017	INV	RFES1162531051	47.74		47.74
21/02/2017	31/03/2017	INV	RFES1162531508	67.15		67.15
21/02/2017	31/03/2017	INV	FES1162532323	343.19		343.19
21/02/2017	31/03/2017	INV	FES1162532324	286.48		286.48
21/02/2017	31/03/2017	INV	FES1162532325	167.11		167.11
21/02/2017	31/03/2017	INV	FES1162532326	417.80		417.80
21/02/2017	31/03/2017	INV	FES1162532327	47.74		47.74
21/02/2017	31/03/2017	INV	FES1162532329	37.30		37.30
21/02/2017	31/03/2017	INV	FES1162532330	47.74		47.74
21/02/2017	31/03/2017	INV	FES1162531712	95.22		95.22
21/02/2017	31/03/2017	INV	FES1162531092	95.22		95.22
21/02/2017	31/03/2017	INV	FES1162531098	87.77		87.77
21/02/2017	31/03/2017	INV	FES1162531106	87.77		87.77
21/02/2017	31/03/2017	INV	FES1162531107	72.85		72.85
21/02/2017	31/03/2017	INV	FES1162532298	47.74		47.74
21/02/2017	31/03/2017	INV	FES1162532299	92.51		92.51
21/02/2017	31/03/2017	INV	FES1162532300	37.30		37.30
21/02/2017	31/03/2017	INV	FES1162532238	47.74		47.74
21/02/2017	31/03/2017	INV	FES1162532240	47.74		47.74
21/02/2017	31/03/2017	INV	FES1162532241	47.74		47.74
21/02/2017	31/03/2017	INV	FES1162532243	47.74		47.74
21/02/2017	31/03/2017	INV	FES1162532246	37.30		37.30
21/02/2017	31/03/2017	INV	FES1162532247	47.74		47.74
21/02/2017	31/03/2017	INV	FES1162532248	47.74		47.74
21/02/2017	31/03/2017	INV	FES1162532249	47.74		47.74
21/02/2017	31/03/2017	INV	FES1162532250	465.54		465.54
21/02/2017	31/03/2017	INV	FES1162532251	37.30		37.30
21/02/2017	31/03/2017	INV	FES1162532254	37.30		37.30
21/02/2017	31/03/2017	INV	FES1162532255	37.30		37.30

Subtotal: 489,470.05

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/02/2017	31/03/2017	INV	FES1162532256	572.98		572.98
21/02/2017	31/03/2017	INV	FES1162532257	47.74		47.74
21/02/2017	31/03/2017	INV	FES1162532258	47.74		47.74
21/02/2017	31/03/2017	INV	FES1162532259	59.69		59.69
21/02/2017	31/03/2017	INV	FES1162532264	47.74		47.74
21/02/2017	31/03/2017	INV	FES1162532265	37.30		37.30
21/02/2017	31/03/2017	INV	FES1162532266	37.30		37.30
21/02/2017	31/03/2017	INV	FES1162532270	37.30		37.30
21/02/2017	31/03/2017	INV	FES1162532163	72.85		72.85
21/02/2017	31/03/2017	INV	049901260119	119.37		119.37
21/02/2017	31/03/2017	INV	FES1162532167	37.30		37.30
21/02/2017	31/03/2017	INV	FES1162532169	47.74		47.74
21/02/2017	31/03/2017	INV	FES1162532171	37.30		37.30
21/02/2017	31/03/2017	INV	FES1162532173	59.69		59.69
21/02/2017	31/03/2017	INV	FES1162532178	47.74		47.74
21/02/2017	31/03/2017	INV	FES1162532179	787.84		787.84
21/02/2017	31/03/2017	INV	FES1162532180	119.37		119.37
21/02/2017	31/03/2017	INV	FES1162532181	47.74		47.74
21/02/2017	31/03/2017	INV	FES1162532184	453.61		453.61
21/02/2017	31/03/2017	INV	FES1162532185	495.38		495.38
21/02/2017	31/03/2017	INV	FES1162532187	67.15		67.15
21/02/2017	31/03/2017	INV	FES1162532188	59.69		59.69
21/02/2017	31/03/2017	INV	FES1162532189	47.74		47.74
21/02/2017	31/03/2017	INV	FES1162532190	37.30		37.30
21/02/2017	31/03/2017	INV	FES1162532191	47.74		47.74
21/02/2017	31/03/2017	INV	FES1162532192	47.74		47.74
21/02/2017	31/03/2017	INV	FES1162532193	47.74		47.74
21/02/2017	31/03/2017	INV	FES1162532194	83.56		83.56
21/02/2017	31/03/2017	INV	FES1162532196	47.74		47.74
21/02/2017	31/03/2017	INV	FES1162532197	47.74		47.74
21/02/2017	31/03/2017	INV	FES1162532198	47.74		47.74
21/02/2017	31/03/2017	INV	FES1162532199	47.74		47.74
21/02/2017	31/03/2017	INV	FES1162532200	95.50		95.50
21/02/2017	31/03/2017	INV	FES1162532201	47.74		47.74
21/02/2017	31/03/2017	INV	FES1162532204	47.74		47.74

Subtotal: 493,504.37

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/02/2017	31/03/2017	INV	FES1162532205	47.74		47.74
21/02/2017	31/03/2017	INV	FES1162532206	37.30		37.30
21/02/2017	31/03/2017	INV	FES1162531783	95.22		95.22
21/02/2017	31/03/2017	INV	FES1162532026	47.74		47.74
21/02/2017	31/03/2017	INV	FES1162532037	83.56		83.56
21/02/2017	31/03/2017	INV	FES1162532043	37.30		37.30
21/02/2017	31/03/2017	INV	FES1162532301	37.30		37.30
21/02/2017	31/03/2017	INV	FES1162532302	47.74		47.74
21/02/2017	31/03/2017	INV	FES1162532303	441.67		441.67
21/02/2017	31/03/2017	INV	FES1162532305	47.74		47.74
21/02/2017	31/03/2017	INV	FES1162532306	47.74		47.74
21/02/2017	31/03/2017	INV	FES1162532310	47.74		47.74
21/02/2017	31/03/2017	INV	FES1162532311	334.24		334.24
21/02/2017	31/03/2017	INV	FES1162532314	37.30		37.30
21/02/2017	31/03/2017	INV	FES1162532315	47.74		47.74
21/02/2017	31/03/2017	INV	FES1162532318	47.74		47.74
21/02/2017	31/03/2017	INV	FES1162532319	47.74		47.74
21/02/2017	31/03/2017	INV	FES1162532320	417.80		417.80
21/02/2017	31/03/2017	INV	FES1162532321	119.37		119.37
21/02/2017	31/03/2017	INV	FES1162531832	95.22		95.22
21/02/2017	31/03/2017	INV	FES1162531468	72.85		72.85
21/02/2017	31/03/2017	INV	FES1162531485	79.58		79.58
21/02/2017	31/03/2017	INV	FES1162532057	47.74		47.74
21/02/2017	31/03/2017	INV	FES1162532069	59.69		59.69
21/02/2017	31/03/2017	INV	FES1162532086	47.74		47.74
21/02/2017	31/03/2017	INV	FES1162532273	47.74		47.74
21/02/2017	31/03/2017	INV	FES1162532275	37.30		37.30
21/02/2017	31/03/2017	INV	FES1162532276	37.30		37.30
21/02/2017	31/03/2017	INV	FES1162532278	37.30		37.30
21/02/2017	31/03/2017	INV	FES1162532281	37.30		37.30
21/02/2017	31/03/2017	INV	FES1162532282	37.30		37.30
21/02/2017	31/03/2017	INV	FES1162532286	47.74		47.74
21/02/2017	31/03/2017	INV	FES1162532287	47.74		47.74
21/02/2017	31/03/2017	INV	FES1162532288	47.74		47.74
21/02/2017	31/03/2017	INV	FES1162532290	47.74		47.74

Subtotal: 496,403.11

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/02/2017	31/03/2017	INV	FES1162532291	47.74		47.74
21/02/2017	31/03/2017	INV	FES1162532293	41.78		41.78
21/02/2017	31/03/2017	INV	FES1162532295	47.74		47.74
21/02/2017	31/03/2017	INV	FES1162532296	47.74		47.74
21/02/2017	31/03/2017	INV	FES1162532297	47.74		47.74
21/02/2017	31/03/2017	INV	FES1162532208	92.51		92.51
21/02/2017	31/03/2017	INV	FES1162532210	67.15		67.15
21/02/2017	31/03/2017	INV	FES1162532212	37.30		37.30
21/02/2017	31/03/2017	INV	FES1162532213	47.74		47.74
21/02/2017	31/03/2017	INV	FES1162532215	381.98		381.98
21/02/2017	31/03/2017	INV	FES1162532216	95.50		95.50
21/02/2017	31/03/2017	INV	FES1162532217	37.30		37.30
21/02/2017	31/03/2017	INV	FES1162532220	47.74		47.74
21/02/2017	31/03/2017	INV	FES1162532223	47.74		47.74
21/02/2017	31/03/2017	INV	FES1162532224	37.30		37.30
21/02/2017	31/03/2017	INV	FES1162532226	37.30		37.30
21/02/2017	31/03/2017	INV	FES1162532227	47.74		47.74
21/02/2017	31/03/2017	INV	FES1162532229	37.30		37.30
21/02/2017	31/03/2017	INV	FES1162532230	143.24		143.24
21/02/2017	31/03/2017	INV	FES1162532231	92.51		92.51
21/02/2017	31/03/2017	INV	FES1162532232	47.74		47.74
21/02/2017	31/03/2017	INV	FES1162532233	37.30		37.30
21/02/2017	31/03/2017	INV	FES1162532234	47.74		47.74
21/02/2017	31/03/2017	INV	FES1162532235	47.74		47.74
21/02/2017	31/03/2017	INV	FES1162531981	47.74		47.74
21/02/2017	31/03/2017	INV	FES1162532007	37.30		37.30
21/02/2017	31/03/2017	INV	FES1162532016	37.30		37.30
21/02/2017	31/03/2017	INV	FES1162531399	72.85		72.85
21/02/2017	31/03/2017	INV	FES1162530434	72.85		72.85
21/02/2017	31/03/2017	INV	FES1162531191	142.43		142.43
21/02/2017	31/03/2017	INV	FES1162531205	333.21		333.21
21/02/2017	31/03/2017	INV	FES1162532271	99.84		99.84
21/02/2017	31/03/2017	INV	FES1162532272	59.69		59.69
21/02/2017	31/03/2017	INV	FES1162531933	47.74		47.74
21/02/2017	31/03/2017	INV	FES1162531941	79.58		79.58

Subtotal: 499,097.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
	Page	93/125

Balance from Previous page: 499,097.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/02/2017	31/03/2017	INV	FES1162531948	37.30		37.30
21/02/2017	31/03/2017	INV	FES1162531951	92.51		92.51
21/02/2017	31/03/2017	INV	FES1162531953	83.56		83.56
21/02/2017	31/03/2017	INV	FES1162531954	72.85		72.85
21/02/2017	31/03/2017	INV	FES1162531226	321.99		321.99
21/02/2017	31/03/2017	INV	FES1162531158	72.85		72.85
21/02/2017	31/03/2017	INV	FES1162531168	87.77		87.77
21/02/2017	31/03/2017	INV	FES1162531169	87.77		87.77
21/02/2017	31/03/2017	INV	FES1162531173	87.77		87.77
21/02/2017	31/03/2017	INV	FES1162531024	87.77		87.77
21/02/2017	31/03/2017	INV	FES1162531896	37.30		37.30
21/02/2017	31/03/2017	INV	FES1162531901	47.74		47.74
21/02/2017	31/03/2017	INV	FES1162531922	67.15		67.15
21/02/2017	31/03/2017	INV	FES1162531926	72.85		72.85
21/02/2017	31/03/2017	INV	FES1162531447	79.58		79.58
21/02/2017	31/03/2017	INV	FES1162531215	72.85		72.85
21/02/2017	31/03/2017	INV	FES1162531267	72.85		72.85
21/02/2017	31/03/2017	INV	FES1162530554	87.77		87.77
21/02/2017	31/03/2017	INV	FES1162530675	108.33		108.33
21/02/2017	31/03/2017	INV	FES1162531084	245.66		245.66
22/02/2017	31/03/2017	INV	RFES1162529668	72.85		72.85
22/02/2017	31/03/2017	INV	FES1162532331	396.25		396.25
22/02/2017	31/03/2017	INV	FES1162532403	37.30		37.30
22/02/2017	31/03/2017	INV	FES1162532428	37.30		37.30
22/02/2017	31/03/2017	INV	RFES1162529208	47.74		47.74
22/02/2017	31/03/2017	INV	009934881007	92.51		92.51
22/02/2017	31/03/2017	INV	019910793638	495.38		495.38
22/02/2017	31/03/2017	INV	080001562064	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162530618	37.30		37.30
22/02/2017	31/03/2017	INV	FES1162531605	37.30		37.30
22/02/2017	31/03/2017	INV	FES1162531643	37.30		37.30
22/02/2017	31/03/2017	INV	FES1162532166	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532174	131.31		131.31
22/02/2017	31/03/2017	INV	FES1162532182	37.30		37.30
22/02/2017	31/03/2017	INV	FES1162532183	37.30		37.30

Subtotal: 502,614.09

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/02/2017	31/03/2017	INV	FES1162532211	37.30		37.30
22/02/2017	31/03/2017	INV	FES1162532214	37.30		37.30
22/02/2017	31/03/2017	INV	FES1162532244	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532253	37.30		37.30
22/02/2017	31/03/2017	INV	FES1162532267	143.24		143.24
22/02/2017	31/03/2017	INV	FES1162532496	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532502	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532505	37.30		37.30
22/02/2017	31/03/2017	INV	FES1162532506	37.30		37.30
22/02/2017	31/03/2017	INV	FES1162532508	214.87		214.87
22/02/2017	31/03/2017	INV	FES1162532509	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532510	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532515	83.56		83.56
22/02/2017	31/03/2017	INV	FES1162532517	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532521	83.56		83.56
22/02/2017	31/03/2017	INV	FES1162532524	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532526	167.11		167.11
22/02/2017	31/03/2017	INV	FES1162532532	37.30		37.30
22/02/2017	31/03/2017	INV	FES1162532535	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532536	37.30		37.30
22/02/2017	31/03/2017	INV	FES1162532538	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532539	37.30		37.30
22/02/2017	31/03/2017	INV	FES1162532542	71.63		71.63
22/02/2017	31/03/2017	INV	FES1162532545	37.30		37.30
22/02/2017	31/03/2017	INV	FES1162532546	37.30		37.30
22/02/2017	31/03/2017	INV	FES1162532549	37.30		37.30
22/02/2017	31/03/2017	INV	FES1162532551	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532553	37.30		37.30
22/02/2017	31/03/2017	INV	FES1162532555	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532557	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532559	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532566	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532285	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532313	37.30		37.30
22/02/2017	31/03/2017	INV	FES1162532328	143.24		143.24

Subtotal: 504,722.30

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
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Balance from Previous page: 504,722.30

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/02/2017	31/03/2017	INV	FES1162532336	37.30		37.30
22/02/2017	31/03/2017	INV	FES1162532344	37.30		37.30
22/02/2017	31/03/2017	INV	FES1162532355	37.30		37.30
22/02/2017	31/03/2017	INV	FES1162532397	59.69		59.69
22/02/2017	31/03/2017	INV	FES1162532416	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532423	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532424	83.56		83.56
22/02/2017	31/03/2017	INV	FES1162532427	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532435	155.18		155.18
22/02/2017	31/03/2017	INV	FES1162532438	155.18		155.18
22/02/2017	31/03/2017	INV	FES1162532439	238.74		238.74
22/02/2017	31/03/2017	INV	FES1162532440	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532444	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532457	67.15		67.15
22/02/2017	31/03/2017	INV	FES1162532460	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532461	83.56		83.56
22/02/2017	31/03/2017	INV	FES1162532462	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532463	83.56		83.56
22/02/2017	31/03/2017	INV	FES1162532470	41.78		41.78
22/02/2017	31/03/2017	INV	FES1162532471	67.15		67.15
22/02/2017	31/03/2017	INV	FES1162532473	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532479	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532487	83.56		83.56
22/02/2017	31/03/2017	INV	FES1162532493	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532567	37.30		37.30
22/02/2017	31/03/2017	INV	FES1162532569	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532570	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532571	167.11		167.11
22/02/2017	31/03/2017	INV	FES1162532572	37.30		37.30
22/02/2017	31/03/2017	INV	FES1162532573	59.69		59.69
22/02/2017	31/03/2017	INV	FES1162532574	143.24		143.24
22/02/2017	31/03/2017	INV	FES1162532577	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532578	37.30		37.30
22/02/2017	31/03/2017	INV	FES1162532580	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532582	47.74		47.74

Subtotal: 507,151.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
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Balance from Previous page: 507,151.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/02/2017	31/03/2017	INV	FES1162532583	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532584	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532585	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532587	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532589	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532590	37.30		37.30
22/02/2017	31/03/2017	INV	FES1162532591	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532592	67.15		67.15
22/02/2017	31/03/2017	INV	FES1162532594	37.30		37.30
22/02/2017	31/03/2017	INV	FES1162532595	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532596	155.18		155.18
22/02/2017	31/03/2017	INV	FES1162532597	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532599	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532602	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532603	799.78		799.78
22/02/2017	31/03/2017	INV	FES1162532605	143.24		143.24
22/02/2017	31/03/2017	INV	FES1162532606	37.30		37.30
22/02/2017	31/03/2017	INV	FES1162532607	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532608	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532610	191.00		191.00
22/02/2017	31/03/2017	INV	FES1162532611	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532612	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532613	167.11		167.11
22/02/2017	31/03/2017	INV	FES1162532616	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532618	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532619	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532626	67.15		67.15
22/02/2017	31/03/2017	INV	FES1162532628	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532629	37.30		37.30
22/02/2017	31/03/2017	INV	FES1162532630	191.00		191.00
22/02/2017	31/03/2017	INV	FES1162532632	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532633	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532635	37.30		37.30
22/02/2017	31/03/2017	INV	FES1162532637	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532639	47.74		47.74

Subtotal: 510,169.74

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
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Balance from Previous page: 510,169.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/02/2017	31/03/2017	INV	FES1162532641	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532644	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532645	37.30		37.30
22/02/2017	31/03/2017	INV	FES1162532648	692.34		692.34
22/02/2017	31/03/2017	INV	FES1162532649	37.30		37.30
22/02/2017	31/03/2017	INV	FES1162532652	441.67		441.67
22/02/2017	31/03/2017	INV	FES1162532653	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532657	37.30		37.30
22/02/2017	31/03/2017	INV	FES1162532660	37.30		37.30
22/02/2017	31/03/2017	INV	FES1162532662	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532665	37.30		37.30
22/02/2017	31/03/2017	INV	FES1162532666	95.50		95.50
22/02/2017	31/03/2017	INV	FES1162532667	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532669	37.30		37.30
22/02/2017	31/03/2017	INV	FES1162532670	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532673	495.38		495.38
22/02/2017	31/03/2017	INV	FES1162532675	37.30		37.30
22/02/2017	31/03/2017	INV	FES1162532679	83.56		83.56
22/02/2017	31/03/2017	INV	FES1162532680	134.29		134.29
22/02/2017	31/03/2017	INV	FES1162532682	37.30		37.30
22/02/2017	31/03/2017	INV	FES1162532683	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532685	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532686	37.30		37.30
22/02/2017	31/03/2017	INV	FES1162532688	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532689	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532696	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532699	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532700	37.30		37.30
22/02/2017	31/03/2017	INV	FES1162532702	143.24		143.24
22/02/2017	31/03/2017	INV	FES1162532703	37.30		37.30
22/02/2017	31/03/2017	INV	FES1162532704	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532705	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532707	37.30		37.30
22/02/2017	31/03/2017	INV	FES1162532708	37.30		37.30
22/02/2017	31/03/2017	INV	FES1162532709	47.74		47.74

Subtotal: 513,456.72

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
	Page	98/125

Balance from Previous page: 513,456.72

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/02/2017	31/03/2017	INV	FES1162532710	37.30		37.30
22/02/2017	31/03/2017	INV	FES1162532713	37.30		37.30
22/02/2017	31/03/2017	INV	FES1162532714	37.30		37.30
22/02/2017	31/03/2017	INV	FES1162532715	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532716	83.56		83.56
22/02/2017	31/03/2017	INV	FES1162532718	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532723	262.61		262.61
22/02/2017	31/03/2017	INV	FES1162532727	752.04		752.04
22/02/2017	31/03/2017	INV	FES1162532728	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532729	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532732	37.30		37.30
22/02/2017	31/03/2017	INV	FES1162532733	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532734	37.30		37.30
22/02/2017	31/03/2017	INV	FES1162532735	37.30		37.30
22/02/2017	31/03/2017	INV	FES1162532736	37.30		37.30
22/02/2017	31/03/2017	INV	FES1162532740	67.15		67.15
22/02/2017	31/03/2017	INV	FES1162532742	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532752	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532755	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532757	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532758	71.63		71.63
22/02/2017	31/03/2017	INV	FES1162532759	37.30		37.30
22/02/2017	31/03/2017	INV	FES1162532760	37.30		37.30
22/02/2017	31/03/2017	INV	FES1162532761	67.15		67.15
22/02/2017	31/03/2017	INV	FES1162532762	37.30		37.30
22/02/2017	31/03/2017	INV	FES1162532763	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532764	67.15		67.15
22/02/2017	31/03/2017	INV	FES1162532765	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532766	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532770	83.56		83.56
22/02/2017	31/03/2017	INV	FES1162532771	155.18		155.18
22/02/2017	31/03/2017	INV	FES1162532772	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532774	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532775	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532777	47.74		47.74

Subtotal: 516,203.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
	Page	99/125

Balance from Previous page: 516,203.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/02/2017	31/03/2017	INV	FES1162532779	95.50		95.50
22/02/2017	31/03/2017	INV	FES1162532781	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532782	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532784	37.30		37.30
22/02/2017	31/03/2017	INV	FES1162532786	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532788	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532789	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532791	71.63		71.63
22/02/2017	31/03/2017	INV	FES1162532796	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532797	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532798	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532799	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532805	37.30		37.30
22/02/2017	31/03/2017	INV	FES1162532808	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532812	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532813	37.30		37.30
22/02/2017	31/03/2017	INV	FES1162532815	46.26		46.26
22/02/2017	31/03/2017	INV	FES1162532816	37.30		37.30
22/02/2017	31/03/2017	INV	FES1162532817	37.30		37.30
22/02/2017	31/03/2017	INV	FES1162532819	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532820	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532822	83.56		83.56
22/02/2017	31/03/2017	INV	FES1162532823	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532824	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532825	95.50		95.50
22/02/2017	31/03/2017	INV	FES1162532826	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532828	132.55		132.55
22/02/2017	31/03/2017	INV	FES1162532832	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532834	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532835	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532836	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532842	453.61		453.61
22/02/2017	31/03/2017	INV	FES1162532844	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532846	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532847	47.74		47.74

Subtotal: 518,466.72

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
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Balance from Previous page: 518,466.72

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/02/2017	31/03/2017	INV	FES1162532848	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532849	429.73		429.73
22/02/2017	31/03/2017	INV	FES1162532853	71.63		71.63
22/02/2017	31/03/2017	INV	FES1162532854	441.67		441.67
22/02/2017	31/03/2017	INV	FES1162532855	969.88		969.88
22/02/2017	31/03/2017	INV	FES1162532856	453.61		453.61
22/02/2017	31/03/2017	INV	FES1162532858	37.30		37.30
22/02/2017	31/03/2017	INV	FES1162532860	453.61		453.61
22/02/2017	31/03/2017	INV	FES1162532861	143.24		143.24
22/02/2017	31/03/2017	INV	FES1162532863	322.30		322.30
22/02/2017	31/03/2017	INV	FES1162532864	572.98		572.98
22/02/2017	31/03/2017	INV	FES1162532866	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532868	37.30		37.30
22/02/2017	31/03/2017	INV	FES1162532869	92.51		92.51
22/02/2017	31/03/2017	INV	FES1162532870	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532871	113.40		113.40
22/02/2017	31/03/2017	INV	FES1162532872	131.31		131.31
22/02/2017	31/03/2017	INV	FES1162532873	37.30		37.30
22/02/2017	31/03/2017	INV	FES1162532874	71.63		71.63
22/02/2017	31/03/2017	INV	FES1162532875	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532876	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532879	71.63		71.63
22/02/2017	31/03/2017	INV	FES1162532882	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532883	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532884	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532885	37.30		37.30
22/02/2017	31/03/2017	INV	FES1162532887	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532888	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532890	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532891	95.50		95.50
22/02/2017	31/03/2017	INV	FES1162532892	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532893	59.69		59.69
22/02/2017	31/03/2017	INV	FES1162532894	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532895	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532897	47.74		47.74

Subtotal: 523,826.34

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
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Balance from Previous page: 523,826.34

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/02/2017	31/03/2017	INV	RED1162532446	47.74		47.74
22/02/2017	31/03/2017	INV	REDEL1162532338	37.30		37.30
22/02/2017	31/03/2017	INV	FES1162531621	146.91		146.91
22/02/2017	31/03/2017	INV	FES1162531640	79.58		79.58
22/02/2017	31/03/2017	INV	FES1162531099	95.22		95.22
22/02/2017	31/03/2017	INV	FES1162531118	95.22		95.22
22/02/2017	31/03/2017	INV	FES1162531650	120.98		120.98
22/02/2017	31/03/2017	INV	FES1162532307	47.74		47.74
22/02/2017	31/03/2017	INV	FES1162532312	119.37		119.37
22/02/2017	31/03/2017	INV	FES1162531819	75.09		75.09
22/02/2017	31/03/2017	INV	FES1162531836	72.85		72.85
22/02/2017	31/03/2017	INV	FES1162531837	72.85		72.85
22/02/2017	31/03/2017	INV	FES1162531461	95.22		95.22
22/02/2017	31/03/2017	INV	FES1162532284	72.85		72.85
22/02/2017	31/03/2017	INV	FES1162532209	92.51		92.51
22/02/2017	31/03/2017	INV	FES1162532221	396.54		396.54
22/02/2017	31/03/2017	INV	FES1162530956	95.22		95.22
22/02/2017	31/03/2017	INV	FES1162531245	189.29		189.29
22/02/2017	31/03/2017	INV	FES1162531311	87.77		87.77
22/02/2017	31/03/2017	INV	FES1162531333	87.77		87.77
22/02/2017	31/03/2017	INV	FES1162531626	87.77		87.77
22/02/2017	31/03/2017	INV	FES1162531228	110.60		110.60
22/02/2017	31/03/2017	INV	FES1162531544	95.22		95.22
22/02/2017	31/03/2017	INV	FES1162530989	122.08		122.08
23/02/2017	31/03/2017	INV	080001563962	37.30		37.30
23/02/2017	31/03/2017	INV	FES1162532060	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162532177	37.30		37.30
23/02/2017	31/03/2017	INV	FES1162532207	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162532228	37.30		37.30
23/02/2017	31/03/2017	INV	FES1162532283	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162532504	179.06		179.06
23/02/2017	31/03/2017	INV	FES1162532511	71.63		71.63
23/02/2017	31/03/2017	INV	FES1162532513	37.30		37.30
23/02/2017	31/03/2017	INV	FES1162532514	37.30		37.30
23/02/2017	31/03/2017	INV	FES1162532520	47.74		47.74

Subtotal: 526,998.18

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
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Balance from Previous page: 526,998.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/02/2017	31/03/2017	INV	FES1162532528	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162532529	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162532530	441.67		441.67
23/02/2017	31/03/2017	INV	FES1162532537	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162532560	37.30		37.30
23/02/2017	31/03/2017	INV	FES1162532346	37.30		37.30
23/02/2017	31/03/2017	INV	FES1162532372	71.63		71.63
23/02/2017	31/03/2017	INV	FES1162532406	95.50		95.50
23/02/2017	31/03/2017	INV	FES1162532409	37.30		37.30
23/02/2017	31/03/2017	INV	FES1162532411	37.30		37.30
23/02/2017	31/03/2017	INV	FES1162532431	37.30		37.30
23/02/2017	31/03/2017	INV	FES1162532445	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162532459	83.56		83.56
23/02/2017	31/03/2017	INV	FES1162532464	103.44		103.44
23/02/2017	31/03/2017	INV	FES1162532478	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162532486	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162532491	37.30		37.30
23/02/2017	31/03/2017	INV	FES1162532492	37.30		37.30
23/02/2017	31/03/2017	INV	FES1162532579	37.30		37.30
23/02/2017	31/03/2017	INV	FES1162532588	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162532600	346.63		346.63
23/02/2017	31/03/2017	INV	FES1162532622	37.30		37.30
23/02/2017	31/03/2017	INV	FES1162532624	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162532640	37.30		37.30
23/02/2017	31/03/2017	INV	FES1162532642	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162532643	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162532646	37.30		37.30
23/02/2017	31/03/2017	INV	FES1162532661	155.18		155.18
23/02/2017	31/03/2017	INV	FES1162532674	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162532698	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162532711	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162532712	37.30		37.30
23/02/2017	31/03/2017	INV	FES1162532737	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162532746	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162532768	37.30		37.30

Subtotal: 529,496.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
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Balance from Previous page: 529,496.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/02/2017	31/03/2017	INV	FES1162532783	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162532802	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162532814	179.06		179.06
23/02/2017	31/03/2017	INV	FES1162532850	55.21		55.21
23/02/2017	31/03/2017	INV	FES1162532865	37.30		37.30
23/02/2017	31/03/2017	INV	FES1162532877	92.51		92.51
23/02/2017	31/03/2017	INV	FES1162532886	47.74		47.74
23/02/2017	31/03/2017	INV	RFES1162529189	103.44		103.44
23/02/2017	31/03/2017	INV	RFES1162529359	103.44		103.44
23/02/2017	31/03/2017	INV	RFES1162529561	103.44		103.44
23/02/2017	31/03/2017	INV	RFES1162530539	103.44		103.44
23/02/2017	31/03/2017	INV	009932187201	47.74		47.74
23/02/2017	31/03/2017	INV	009932187202	47.74		47.74
23/02/2017	31/03/2017	INV	080001565303	191.00		191.00
23/02/2017	31/03/2017	INV	FES1162532725	37.30		37.30
23/02/2017	31/03/2017	INV	FES1162532889	262.61		262.61
23/02/2017	31/03/2017	INV	FES1162532896	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162532898	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162532900	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162532902	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162532904	67.15		67.15
23/02/2017	31/03/2017	INV	FES1162532905	83.56		83.56
23/02/2017	31/03/2017	INV	FES1162532907	67.15		67.15
23/02/2017	31/03/2017	INV	FES1162532908	83.56		83.56
23/02/2017	31/03/2017	INV	FES1162532909	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162532912	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162532913	83.56		83.56
23/02/2017	31/03/2017	INV	FES1162532914	226.80		226.80
23/02/2017	31/03/2017	INV	FES1162532915	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162532916	83.56		83.56
23/02/2017	31/03/2017	INV	FES1162532917	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162532918	37.30		37.30
23/02/2017	31/03/2017	INV	FES1162532919	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162532921	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162532924	37.30		37.30

Subtotal: 532,251.58

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
	Page	104/125

Balance from Previous page: 532,251.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/02/2017	31/03/2017	INV	FES1162532925	37.30		37.30
23/02/2017	31/03/2017	INV	FES1162532926	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162532927	37.30		37.30
23/02/2017	31/03/2017	INV	FES1162532928	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162532929	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162532930	781.87		781.87
23/02/2017	31/03/2017	INV	FES1162532933	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162532935	37.30		37.30
23/02/2017	31/03/2017	INV	FES1162532937	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162532938	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162532939	46.26		46.26
23/02/2017	31/03/2017	INV	FES1162532940	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162532941	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162532942	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162532943	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162532944	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162532945	37.30		37.30
23/02/2017	31/03/2017	INV	FES1162532946	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162532948	37.30		37.30
23/02/2017	31/03/2017	INV	FES1162532951	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162532953	37.30		37.30
23/02/2017	31/03/2017	INV	FES1162532954	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162532955	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162532956	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162532957	116.19		116.19
23/02/2017	31/03/2017	INV	FES1162532958	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162532959	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162532961	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162532963	298.43		298.43
23/02/2017	31/03/2017	INV	FES1162532965	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162532966	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162532967	37.30		37.30
23/02/2017	31/03/2017	INV	FES1162532968	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162532971	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162532972	47.74		47.74

Subtotal: 534,901.19

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
	Page	105/125

Balance from Previous page: 534,901.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/02/2017	31/03/2017	INV	FES1162532973	37.30		37.30
23/02/2017	31/03/2017	INV	FES1162532974	37.30		37.30
23/02/2017	31/03/2017	INV	FES1162532975	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162532976	37.30		37.30
23/02/2017	31/03/2017	INV	FES1162532977	37.30		37.30
23/02/2017	31/03/2017	INV	FES1162532978	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162532979	37.30		37.30
23/02/2017	31/03/2017	INV	FES1162532980	37.30		37.30
23/02/2017	31/03/2017	INV	FES1162532982	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162532983	37.30		37.30
23/02/2017	31/03/2017	INV	FES1162532984	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162532985	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162532987	37.30		37.30
23/02/2017	31/03/2017	INV	FES1162532988	67.15		67.15
23/02/2017	31/03/2017	INV	FES1162532989	155.18		155.18
23/02/2017	31/03/2017	INV	FES1162532990	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162532992	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162532996	67.15		67.15
23/02/2017	31/03/2017	INV	FES1162532997	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162533002	67.15		67.15
23/02/2017	31/03/2017	INV	FES1162533004	119.37		119.37
23/02/2017	31/03/2017	INV	FES1162533005	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162533006	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162533010	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162533011	37.30		37.30
23/02/2017	31/03/2017	INV	FES1162533012	37.30		37.30
23/02/2017	31/03/2017	INV	FES1162533013	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162533014	37.30		37.30
23/02/2017	31/03/2017	INV	FES1162533015	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162533016	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162533019	37.30		37.30
23/02/2017	31/03/2017	INV	FES1162533020	441.67		441.67
23/02/2017	31/03/2017	INV	FES1162533021	67.15		67.15
23/02/2017	31/03/2017	INV	FES1162533026	1,539.87		1,539.87
23/02/2017	31/03/2017	INV	FES1162533027	67.15		67.15

Subtotal: 538,608.99

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
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Balance from Previous page: 538,608.99

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/02/2017	31/03/2017	INV	FES1162533029	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162533031	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162533037	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162533045	37.30		37.30
23/02/2017	31/03/2017	INV	FES1162533054	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162533056	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162533060	37.30		37.30
23/02/2017	31/03/2017	INV	FES1162533063	134.29		134.29
23/02/2017	31/03/2017	INV	FES1162533066	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162533067	686.37		686.37
23/02/2017	31/03/2017	INV	FES1162533068	71.63		71.63
23/02/2017	31/03/2017	INV	FES1162533070	262.61		262.61
23/02/2017	31/03/2017	INV	FES1162533075	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162533077	179.06		179.06
23/02/2017	31/03/2017	INV	FES1162533079	37.30		37.30
23/02/2017	31/03/2017	INV	FES1162533080	37.30		37.30
23/02/2017	31/03/2017	INV	FES1162533081	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162533082	37.30		37.30
23/02/2017	31/03/2017	INV	FES1162533083	59.69		59.69
23/02/2017	31/03/2017	INV	FES1162533087	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162533088	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162533089	37.30		37.30
23/02/2017	31/03/2017	INV	FES1162533091	131.31		131.31
23/02/2017	31/03/2017	INV	FES1162533092	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162533093	238.74		238.74
23/02/2017	31/03/2017	INV	FES1162533096	119.37		119.37
23/02/2017	31/03/2017	INV	FES1162533099	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162533100	83.56		83.56
23/02/2017	31/03/2017	INV	FES1162533101	107.43		107.43
23/02/2017	31/03/2017	INV	FES1162533108	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162533109	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162533113	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162533115	37.30		37.30
23/02/2017	31/03/2017	INV	FES1162533121	358.11		358.11
23/02/2017	31/03/2017	INV	FES1162533123	59.69		59.69

Subtotal: 542,078.05

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
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Balance from Previous page: 542,078.05

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/02/2017	31/03/2017	INV	FES1162533125	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162533126	83.56		83.56
23/02/2017	31/03/2017	INV	FES1162533127	37.30		37.30
23/02/2017	31/03/2017	INV	FES1162533129	37.30		37.30
23/02/2017	31/03/2017	INV	FES1162533130	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162533132	131.31		131.31
23/02/2017	31/03/2017	INV	FES1162533134	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162533135	71.63		71.63
23/02/2017	31/03/2017	INV	FES1162533136	37.30		37.30
23/02/2017	31/03/2017	INV	FES1162533137	155.18		155.18
23/02/2017	31/03/2017	INV	FES1162533138	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162533141	37.30		37.30
23/02/2017	31/03/2017	INV	FES1162533142	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162533143	301.40		301.40
23/02/2017	31/03/2017	INV	FES1162533144	37.30		37.30
23/02/2017	31/03/2017	INV	FES1162533145	143.24		143.24
23/02/2017	31/03/2017	INV	FES1162533146	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162533147	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162533154	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162533155	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162533156	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162533157	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162533158	119.37		119.37
23/02/2017	31/03/2017	INV	FES1162533159	95.50		95.50
23/02/2017	31/03/2017	INV	FES1162533160	37.30		37.30
23/02/2017	31/03/2017	INV	FES1162533161	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162533163	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162533164	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162533165	83.56		83.56
23/02/2017	31/03/2017	INV	FES1162533166	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162533167	489.41		489.41
23/02/2017	31/03/2017	INV	FES1162533168	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162533173	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162533174	95.50		95.50
23/02/2017	31/03/2017	INV	FES1162533175	71.63		71.63

Subtotal: 544,954.72

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
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Balance from Previous page: 544,954.72

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/02/2017	31/03/2017	INV	FES1162533177	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162533181	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162533182	95.50		95.50
23/02/2017	31/03/2017	INV	FES1162533183	134.29		134.29
23/02/2017	31/03/2017	INV	FES1162533184	37.30		37.30
23/02/2017	31/03/2017	INV	FES1162533186	286.48		286.48
23/02/2017	31/03/2017	INV	FES1162533188	67.15		67.15
23/02/2017	31/03/2017	INV	FES1162533190	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162533192	83.56		83.56
23/02/2017	31/03/2017	INV	FES1162533193	37.30		37.30
23/02/2017	31/03/2017	INV	FES1162533195	67.15		67.15
23/02/2017	31/03/2017	INV	FES1162533196	107.43		107.43
23/02/2017	31/03/2017	INV	FES1162533197	83.56		83.56
23/02/2017	31/03/2017	INV	FES1162533198	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162533199	37.30		37.30
23/02/2017	31/03/2017	INV	FES1162533201	37.30		37.30
23/02/2017	31/03/2017	INV	FES1162533203	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162533204	83.56		83.56
23/02/2017	31/03/2017	INV	RFES1162529033	47.74		47.74
23/02/2017	31/03/2017	INV	FES1162531693	72.85		72.85
23/02/2017	31/03/2017	INV	FES1162531699	87.77		87.77
23/02/2017	31/03/2017	INV	FES1162531658	87.77		87.77
23/02/2017	31/03/2017	INV	FES1162531784	87.77		87.77
23/02/2017	31/03/2017	INV	FES1162531840	87.77		87.77
23/02/2017	31/03/2017	INV	009932187199	95.22		95.22
23/02/2017	31/03/2017	INV	FES1162521490	87.77		87.77
23/02/2017	31/03/2017	INV	FES1162527160	87.77		87.77
24/02/2017	31/03/2017	INV	FES1162533367	37.30		37.30
24/02/2017	31/03/2017	INV	FES1162533368	37.30		37.30
24/02/2017	31/03/2017	INV	FES1162533373	37.30		37.30
24/02/2017	31/03/2017	INV	FES1162533374	37.30		37.30
24/02/2017	31/03/2017	INV	FES1162533375	47.74		47.74
24/02/2017	31/03/2017	INV	FES1162533376	47.74		47.74
24/02/2017	31/03/2017	INV	FES1162533377	83.56		83.56
24/02/2017	31/03/2017	INV	FES1162533378	47.74		47.74

Subtotal: 547,469.71

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
	Page	109/125

Balance from Previous page: 547,469.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/02/2017	31/03/2017	INV	FES1162533379	37.30		37.30
24/02/2017	31/03/2017	INV	FES1162533381	47.74		47.74
24/02/2017	31/03/2017	INV	FES1162533382	47.74		47.74
24/02/2017	31/03/2017	INV	FES1162533385	167.11		167.11
24/02/2017	31/03/2017	INV	FES1162533387	47.74		47.74
24/02/2017	31/03/2017	INV	FES1162533388	314.50		314.50
24/02/2017	31/03/2017	INV	FES1162533389	47.74		47.74
24/02/2017	31/03/2017	INV	FES1162533390	83.56		83.56
24/02/2017	31/03/2017	INV	FES1162533392	95.50		95.50
24/02/2017	31/03/2017	INV	FES1162533394	47.74		47.74
24/02/2017	31/03/2017	INV	FES1162533395	179.06		179.06
24/02/2017	31/03/2017	INV	FES1162533399	47.74		47.74
24/02/2017	31/03/2017	INV	FES1162533401	238.74		238.74
24/02/2017	31/03/2017	INV	FES1162533402	83.56		83.56
24/02/2017	31/03/2017	INV	FES1162533403	37.30		37.30
24/02/2017	31/03/2017	INV	FES1162533407	37.30		37.30
24/02/2017	31/03/2017	INV	FES1162533410	47.74		47.74
24/02/2017	31/03/2017	INV	FES1162533411	374.19		374.19
24/02/2017	31/03/2017	INV	FES1162533414	47.74		47.74
24/02/2017	31/03/2017	INV	FES1162533416	47.74		47.74
24/02/2017	31/03/2017	INV	FES1162533418	67.15		67.15
24/02/2017	31/03/2017	INV	FES1162533420	95.50		95.50
24/02/2017	31/03/2017	INV	FES1162533421	47.74		47.74
24/02/2017	31/03/2017	INV	FES1162533422	47.74		47.74
24/02/2017	31/03/2017	INV	FES1162533423	59.69		59.69
24/02/2017	31/03/2017	INV	FES1162533424	37.30		37.30
24/02/2017	31/03/2017	INV	FES1162533425	47.74		47.74
24/02/2017	31/03/2017	INV	FES1162533426	59.69		59.69
24/02/2017	31/03/2017	INV	FES1162533427	67.15		67.15
24/02/2017	31/03/2017	INV	FES1162533428	92.51		92.51
24/02/2017	31/03/2017	INV	FES1162533430	47.74		47.74
24/02/2017	31/03/2017	INV	FES1162533432	47.74		47.74
24/02/2017	31/03/2017	INV	FES1162533435	37.30		37.30
24/02/2017	31/03/2017	INV	FES1162533436	59.69		59.69
24/02/2017	31/03/2017	INV	FES1162533438	37.30		37.30

Subtotal: 550,399.47

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
	Page	110/125

Balance from Previous page: 550,399.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/02/2017	31/03/2017	INV	FES1162533439	37.30		37.30
24/02/2017	31/03/2017	INV	FES1162533441	37.30		37.30
24/02/2017	31/03/2017	INV	FES1162533442	37.30		37.30
24/02/2017	31/03/2017	INV	FES1162533443	47.74		47.74
24/02/2017	31/03/2017	INV	FES1162533444	47.74		47.74
24/02/2017	31/03/2017	INV	FES1162532393	37.30		37.30
24/02/2017	31/03/2017	INV	FES1162532738	47.74		47.74
24/02/2017	31/03/2017	INV	FES1162532800	67.15		67.15
24/02/2017	31/03/2017	INV	FES1162532811	441.67		441.67
24/02/2017	31/03/2017	INV	029907703040	124.73		124.73
24/02/2017	31/03/2017	INV	FES1162532899	59.69		59.69
24/02/2017	31/03/2017	INV	FES1162532903	47.74		47.74
24/02/2017	31/03/2017	INV	FES1162532922	47.74		47.74
24/02/2017	31/03/2017	INV	FES1162532960	47.74		47.74
24/02/2017	31/03/2017	INV	FES1162533003	47.74		47.74
24/02/2017	31/03/2017	INV	FES1162533059	95.22		95.22
24/02/2017	31/03/2017	INV	FES1162533069	47.74		47.74
24/02/2017	31/03/2017	INV	FES1162533111	72.85		72.85
24/02/2017	31/03/2017	INV	FES1162533172	47.74		47.74
24/02/2017	31/03/2017	INV	FES1162533189	47.74		47.74
24/02/2017	31/03/2017	INV	009932187204	202.93		202.93
24/02/2017	31/03/2017	INV	FES1162532650	47.74		47.74
24/02/2017	31/03/2017	INV	FES1162533000	381.98		381.98
24/02/2017	31/03/2017	INV	FES1162533105	47.74		47.74
24/02/2017	31/03/2017	INV	FES1162533170	47.74		47.74
24/02/2017	31/03/2017	INV	FES1162533200	37.30		37.30
24/02/2017	31/03/2017	INV	FES1162533207	47.74		47.74
24/02/2017	31/03/2017	INV	FES1162533208	47.74		47.74
24/02/2017	31/03/2017	INV	FES1162533210	37.30		37.30
24/02/2017	31/03/2017	INV	FES1162533211	92.51		92.51
24/02/2017	31/03/2017	INV	FES1162533212	37.30		37.30
24/02/2017	31/03/2017	INV	FES1162533214	37.30		37.30
24/02/2017	31/03/2017	INV	FES1162533216	71.63		71.63
24/02/2017	31/03/2017	INV	FES1162533217	47.74		47.74
24/02/2017	31/03/2017	INV	FES1162533218	37.30		37.30

Subtotal: 553,109.37

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
	Page	111/125

Balance from Previous page: 553,109.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/02/2017	31/03/2017	INV	FES1162533219	47.74		47.74
24/02/2017	31/03/2017	INV	FES1162533220	67.15		67.15
24/02/2017	31/03/2017	INV	FES1162533222	47.74		47.74
24/02/2017	31/03/2017	INV	FES1162533224	47.74		47.74
24/02/2017	31/03/2017	INV	FES1162533225	286.48		286.48
24/02/2017	31/03/2017	INV	FES1162533226	37.30		37.30
24/02/2017	31/03/2017	INV	FES1162533227	47.74		47.74
24/02/2017	31/03/2017	INV	FES1162533228	47.74		47.74
24/02/2017	31/03/2017	INV	FES1162533229	37.30		37.30
24/02/2017	31/03/2017	INV	FES1162533231	47.74		47.74
24/02/2017	31/03/2017	INV	FES1162533232	47.74		47.74
24/02/2017	31/03/2017	INV	FES1162533234	47.74		47.74
24/02/2017	31/03/2017	INV	FES1162533235	47.74		47.74
24/02/2017	31/03/2017	INV	FES1162533236	47.74		47.74
24/02/2017	31/03/2017	INV	FES1162533237	67.15		67.15
24/02/2017	31/03/2017	INV	FES1162533238	47.74		47.74
24/02/2017	31/03/2017	INV	FES1162533239	704.28		704.28
24/02/2017	31/03/2017	INV	FES1162533240	47.74		47.74
24/02/2017	31/03/2017	INV	FES1162533241	47.74		47.74
24/02/2017	31/03/2017	INV	FES1162533242	47.74		47.74
24/02/2017	31/03/2017	INV	FES1162533243	572.98		572.98
24/02/2017	31/03/2017	INV	FES1162533245	47.74		47.74
24/02/2017	31/03/2017	INV	FES1162533246	37.30		37.30
24/02/2017	31/03/2017	INV	FES1162533247	83.56		83.56
24/02/2017	31/03/2017	INV	FES1162533248	47.74		47.74
24/02/2017	31/03/2017	INV	FES1162533249	47.74		47.74
24/02/2017	31/03/2017	INV	FES1162533250	47.74		47.74
24/02/2017	31/03/2017	INV	FES1162533251	47.74		47.74
24/02/2017	31/03/2017	INV	FES1162533253	113.40		113.40
24/02/2017	31/03/2017	INV	FES1162533254	47.74		47.74
24/02/2017	31/03/2017	INV	FES1162533255	47.74		47.74
24/02/2017	31/03/2017	INV	FES1162533257	47.74		47.74
24/02/2017	31/03/2017	INV	FES1162533258	47.74		47.74
24/02/2017	31/03/2017	INV	FES1162533262	37.30		37.30
24/02/2017	31/03/2017	INV	FES1162533263	47.74		47.74

Subtotal: 556,299.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
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Balance from Previous page: 556,299.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/02/2017	31/03/2017	INV	FES1162533266	92.51		92.51
24/02/2017	31/03/2017	INV	FES1162533267	47.74		47.74
24/02/2017	31/03/2017	INV	FES1162533270	37.30		37.30
24/02/2017	31/03/2017	INV	FES1162533271	37.30		37.30
24/02/2017	31/03/2017	INV	FES1162533272	37.30		37.30
24/02/2017	31/03/2017	INV	FES1162533274	37.30		37.30
24/02/2017	31/03/2017	INV	FES1162533276	37.30		37.30
24/02/2017	31/03/2017	INV	FES1162533277	37.30		37.30
24/02/2017	31/03/2017	INV	FES1162533279	37.30		37.30
24/02/2017	31/03/2017	INV	FES1162533280	37.30		37.30
24/02/2017	31/03/2017	INV	FES1162533281	37.30		37.30
24/02/2017	31/03/2017	INV	FES1162533282	47.74		47.74
24/02/2017	31/03/2017	INV	FES1162533288	92.51		92.51
24/02/2017	31/03/2017	INV	FES1162533290	37.30		37.30
24/02/2017	31/03/2017	INV	FES1162533291	37.30		37.30
24/02/2017	31/03/2017	INV	FES1162533292	37.30		37.30
24/02/2017	31/03/2017	INV	FES1162533293	37.30		37.30
24/02/2017	31/03/2017	INV	FES1162533294	47.74		47.74
24/02/2017	31/03/2017	INV	FES1162533295	37.30		37.30
24/02/2017	31/03/2017	INV	FES1162533297	37.30		37.30
24/02/2017	31/03/2017	INV	FES1162533298	37.30		37.30
24/02/2017	31/03/2017	INV	FES1162533300	37.30		37.30
24/02/2017	31/03/2017	INV	FES1162533302	47.74		47.74
24/02/2017	31/03/2017	INV	FES1162533305	37.30		37.30
24/02/2017	31/03/2017	INV	FES1162533306	47.74		47.74
24/02/2017	31/03/2017	INV	FES1162533307	47.74		47.74
24/02/2017	31/03/2017	INV	FES1162533308	37.30		37.30
24/02/2017	31/03/2017	INV	FES1162533309	59.69		59.69
24/02/2017	31/03/2017	INV	FES1162533311	47.74		47.74
24/02/2017	31/03/2017	INV	FES1162533315	47.74		47.74
24/02/2017	31/03/2017	INV	FES1162533318	95.50		95.50
24/02/2017	31/03/2017	INV	FES1162533321	47.74		47.74
24/02/2017	31/03/2017	INV	FES1162533322	47.74		47.74
24/02/2017	31/03/2017	INV	FES1162533323	47.74		47.74
24/02/2017	31/03/2017	INV	FES1162533326	47.74		47.74

Subtotal: 557,921.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
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Balance from Previous page: 557,921.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/02/2017	31/03/2017	INV	FES1162533327	47.74		47.74
24/02/2017	31/03/2017	INV	FES1162533330	47.74		47.74
24/02/2017	31/03/2017	INV	FES1162533336	37.30		37.30
24/02/2017	31/03/2017	INV	FES1162533338	358.11		358.11
24/02/2017	31/03/2017	INV	FES1162533340	47.74		47.74
24/02/2017	31/03/2017	INV	FES1162533341	47.74		47.74
24/02/2017	31/03/2017	INV	FES1162533342	259.62		259.62
24/02/2017	31/03/2017	INV	FES1162533345	37.30		37.30
24/02/2017	31/03/2017	INV	FES1162533346	47.74		47.74
24/02/2017	31/03/2017	INV	FES1162533348	47.74		47.74
24/02/2017	31/03/2017	INV	FES1162533350	47.74		47.74
24/02/2017	31/03/2017	INV	FES1162533351	47.74		47.74
24/02/2017	31/03/2017	INV	FES1162533352	47.74		47.74
24/02/2017	31/03/2017	INV	FES1162533355	740.09		740.09
24/02/2017	31/03/2017	INV	FES1162533356	67.15		67.15
24/02/2017	31/03/2017	INV	FES1162533357	37.30		37.30
24/02/2017	31/03/2017	INV	FES1162533358	37.30		37.30
24/02/2017	31/03/2017	INV	FES1162533360	47.74		47.74
24/02/2017	31/03/2017	INV	FES1162533361	37.30		37.30
24/02/2017	31/03/2017	INV	FES1162533362	214.87		214.87
24/02/2017	31/03/2017	INV	FES1162533364	47.74		47.74
24/02/2017	31/03/2017	INV	FES1162533366	37.30		37.30
24/02/2017	31/03/2017	INV	FES1162531916	37.30		37.30
26/02/2017	31/03/2017	INV	FES1162532920	180.44		180.44
27/02/2017	31/03/2017	INV	FES1162533437	92.51		92.51
27/02/2017	31/03/2017	INV	FES1162532568	37.30		37.30
27/02/2017	31/03/2017	INV	FES1162533372	37.30		37.30
27/02/2017	31/03/2017	INV	FES1162533446	37.30		37.30
27/02/2017	31/03/2017	INV	FES1162533447	37.30		37.30
27/02/2017	31/03/2017	INV	FES1162533449	47.74		47.74
27/02/2017	31/03/2017	INV	FES1162533450	37.30		37.30
27/02/2017	31/03/2017	INV	FES1162533451	71.63		71.63
27/02/2017	31/03/2017	INV	FES1162533452	47.74		47.74
27/02/2017	31/03/2017	INV	FES1162533454	47.74		47.74
27/02/2017	31/03/2017	INV	FES1162533455	47.74		47.74

Subtotal: 561,069.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
	Page	114/125

Balance from Previous page: 561,069.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/02/2017	31/03/2017	INV	FES1162533456	37.30		37.30
27/02/2017	31/03/2017	INV	FES1162533457	47.74		47.74
27/02/2017	31/03/2017	INV	FES1162533461	760.98		760.98
27/02/2017	31/03/2017	INV	FES1162533463	47.74		47.74
27/02/2017	31/03/2017	INV	FES1162533464	47.74		47.74
27/02/2017	31/03/2017	INV	FES1162533465	143.24		143.24
27/02/2017	31/03/2017	INV	FES1162533466	92.51		92.51
27/02/2017	31/03/2017	INV	FES1162533467	47.74		47.74
27/02/2017	31/03/2017	INV	FES1162533486	47.74		47.74
27/02/2017	31/03/2017	INV	FES1162533487	47.74		47.74
27/02/2017	31/03/2017	INV	FES1162533489	71.63		71.63
27/02/2017	31/03/2017	INV	FES1162533491	37.30		37.30
27/02/2017	31/03/2017	INV	FES1162533492	37.30		37.30
27/02/2017	31/03/2017	INV	FES1162533494	47.74		47.74
27/02/2017	31/03/2017	INV	FES1162533495	47.74		47.74
27/02/2017	31/03/2017	INV	FES1162533497	47.74		47.74
27/02/2017	31/03/2017	INV	FES1162533500	47.74		47.74
27/02/2017	31/03/2017	INV	FES1162533501	155.18		155.18
27/02/2017	31/03/2017	INV	FES1162533502	47.74		47.74
27/02/2017	31/03/2017	INV	FES1162533503	92.51		92.51
27/02/2017	31/03/2017	INV	FES1162533505	37.30		37.30
27/02/2017	31/03/2017	INV	FES1162533509	47.74		47.74
27/02/2017	31/03/2017	INV	FES1162533510	37.30		37.30
27/02/2017	31/03/2017	INV	FES1162533513	47.74		47.74
27/02/2017	31/03/2017	INV	FES1162533515	59.69		59.69
27/02/2017	31/03/2017	INV	FES1162533518	47.74		47.74
27/02/2017	31/03/2017	INV	FES1162533521	167.11		167.11
27/02/2017	31/03/2017	INV	FES1162533522	83.56		83.56
27/02/2017	31/03/2017	INV	FES1162533523	47.74		47.74
27/02/2017	31/03/2017	INV	FES1162533527	83.49		83.49
27/02/2017	31/03/2017	INV	FES1162533528	119.37		119.37
27/02/2017	31/03/2017	INV	FES1162533530	47.74		47.74
27/02/2017	31/03/2017	INV	FES1162533531	47.74		47.74
27/02/2017	31/03/2017	INV	FES1162533536	37.30		37.30
27/02/2017	31/03/2017	INV	FES1162533537	47.74		47.74

Subtotal: 563,981.63

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
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Balance from Previous page: 563,981.63

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/02/2017	31/03/2017	INV	FES1162533538	47.74		47.74
27/02/2017	31/03/2017	INV	FES1162533539	47.74		47.74
27/02/2017	31/03/2017	INV	FES1162533529	47.74		47.74
27/02/2017	31/03/2017	INV	FES1162533468	47.74		47.74
27/02/2017	31/03/2017	INV	FES1162533469	37.30		37.30
27/02/2017	31/03/2017	INV	FES1162533470	47.74		47.74
27/02/2017	31/03/2017	INV	FES1162533471	250.67		250.67
27/02/2017	31/03/2017	INV	FES1162533472	83.49		83.49
27/02/2017	31/03/2017	INV	FES1162533473	47.74		47.74
27/02/2017	31/03/2017	INV	FES1162533475	37.30		37.30
27/02/2017	31/03/2017	INV	FES1162533476	47.74		47.74
27/02/2017	31/03/2017	INV	FES1162533479	47.74		47.74
27/02/2017	31/03/2017	INV	FES1162533480	37.30		37.30
27/02/2017	31/03/2017	INV	FES1162533481	119.37		119.37
27/02/2017	31/03/2017	INV	FES1162533482	37.30		37.30
27/02/2017	31/03/2017	INV	FES1162533484	92.51		92.51
27/02/2017	31/03/2017	INV	FES1162533485	47.74		47.74
27/02/2017	31/03/2017	INV	FES1162533540	47.74		47.74
27/02/2017	31/03/2017	INV	FES1162533541	47.74		47.74
27/02/2017	31/03/2017	INV	FES1162533546	47.74		47.74
27/02/2017	31/03/2017	INV	FES1162533547	47.74		47.74
27/02/2017	31/03/2017	INV	FES1162533548	47.74		47.74
27/02/2017	31/03/2017	INV	FES1162533549	47.74		47.74
27/02/2017	31/03/2017	INV	FES1162533550	71.63		71.63
27/02/2017	31/03/2017	INV	FES1162533553	47.74		47.74
27/02/2017	31/03/2017	INV	FES1162533556	37.30		37.30
27/02/2017	31/03/2017	INV	FES1162533558	37.30		37.30
27/02/2017	31/03/2017	INV	FES1162533559	47.74		47.74
27/02/2017	31/03/2017	INV	FES1162533566	489.41		489.41
27/02/2017	31/03/2017	INV	FES1162533568	47.74		47.74
27/02/2017	31/03/2017	INV	FES1162533570	47.74		47.74
27/02/2017	31/03/2017	INV	FES1162533572	47.74		47.74
27/02/2017	31/03/2017	INV	FES1162533575	37.30		37.30
27/02/2017	31/03/2017	INV	FES1162533578	37.30		37.30
27/02/2017	31/03/2017	INV	FES1162533579	37.30		37.30

Subtotal: 566,379.21

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
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Balance from Previous page: 566,379.21

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/02/2017	31/03/2017	INV	FES1162533580	55.21		55.21
27/02/2017	31/03/2017	INV	FES1162533581	37.30		37.30
27/02/2017	31/03/2017	INV	FES1162533582	71.63		71.63
27/02/2017	31/03/2017	INV	FES1162533584	67.15		67.15
27/02/2017	31/03/2017	INV	FES1162533585	47.74		47.74
27/02/2017	31/03/2017	INV	FES1162533586	37.30		37.30
27/02/2017	31/03/2017	INV	FES1162533589	47.74		47.74
27/02/2017	31/03/2017	INV	FES1162533590	47.74		47.74
27/02/2017	31/03/2017	INV	FES1162533591	37.30		37.30
27/02/2017	31/03/2017	INV	FES1162533594	37.30		37.30
27/02/2017	31/03/2017	INV	FES1162533595	47.74		47.74
27/02/2017	31/03/2017	INV	FES1162533598	47.74		47.74
27/02/2017	31/03/2017	INV	FES1162533599	47.74		47.74
27/02/2017	31/03/2017	INV	FES1162533601	92.51		92.51
27/02/2017	31/03/2017	INV	FES1162533602	119.37		119.37
27/02/2017	31/03/2017	INV	FES1162533603	47.74		47.74
27/02/2017	31/03/2017	INV	FES1162533604	513.29		513.29
27/02/2017	31/03/2017	INV	FES1162533605	37.30		37.30
27/02/2017	31/03/2017	INV	FES1162533608	37.30		37.30
27/02/2017	31/03/2017	INV	FES1162533610	47.74		47.74
27/02/2017	31/03/2017	INV	FES1162533612	37.30		37.30
27/02/2017	31/03/2017	INV	FES1162533616	298.43		298.43
27/02/2017	31/03/2017	INV	FES1162533617	572.98		572.98
27/02/2017	31/03/2017	INV	FES1162533618	47.74		47.74
27/02/2017	31/03/2017	INV	FES1162533620	92.51		92.51
27/02/2017	31/03/2017	INV	FES1162533621	95.50		95.50
27/02/2017	31/03/2017	INV	FES1162533622	334.24		334.24
27/02/2017	31/03/2017	INV	FES1162533623	214.87		214.87
27/02/2017	31/03/2017	INV	FES1162533624	47.74		47.74
27/02/2017	31/03/2017	INV	FES1162533625	71.63		71.63
27/02/2017	31/03/2017	INV	FES1162533626	47.74		47.74
27/02/2017	31/03/2017	INV	FES1162533628	47.74		47.74
27/02/2017	31/03/2017	INV	FES1162533629	47.74		47.74
27/02/2017	31/03/2017	INV	FES1162533630	71.63		71.63
27/02/2017	31/03/2017	INV	FES1162533631	47.74		47.74

Subtotal: 569,979.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
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Balance from Previous page: 569,979.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/02/2017	31/03/2017	INV	FES1162533632	47.74		47.74
27/02/2017	31/03/2017	INV	FES1162533633	92.51		92.51
27/02/2017	31/03/2017	INV	FES1162533634	47.74		47.74
27/02/2017	31/03/2017	INV	FES1162533638	37.30		37.30
27/02/2017	31/03/2017	INV	FES1162533640	495.38		495.38
27/02/2017	31/03/2017	INV	FES1162533641	47.74		47.74
27/02/2017	31/03/2017	INV	FES1162533642	47.74		47.74
27/02/2017	31/03/2017	INV	FES1162533643	47.74		47.74
27/02/2017	31/03/2017	INV	FES1162533644	47.74		47.74
27/02/2017	31/03/2017	INV	FES1162533645	37.30		37.30
27/02/2017	31/03/2017	INV	FES1162533647	37.30		37.30
27/02/2017	31/03/2017	INV	FES1162533648	47.74		47.74
27/02/2017	31/03/2017	INV	FES1162533649	37.30		37.30
27/02/2017	31/03/2017	INV	FES1162533651	47.74		47.74
27/02/2017	31/03/2017	INV	FES1162533652	67.15		67.15
27/02/2017	31/03/2017	INV	FES1162533654	37.30		37.30
27/02/2017	31/03/2017	INV	FES1162533657	274.55		274.55
27/02/2017	31/03/2017	INV	FES1162533658	47.74		47.74
27/02/2017	31/03/2017	INV	FES1162533659	477.48		477.48
27/02/2017	31/03/2017	INV	FES1162533662	47.74		47.74
27/02/2017	31/03/2017	INV	FES1162533663	47.74		47.74
27/02/2017	31/03/2017	INV	FES1162533664	47.74		47.74
27/02/2017	31/03/2017	INV	FES1162533665	47.74		47.74
27/02/2017	31/03/2017	INV	FES1162533668	37.30		37.30
27/02/2017	31/03/2017	INV	FES1162533669	37.30		37.30
27/02/2017	31/03/2017	INV	FES1162533670	47.74		47.74
27/02/2017	31/03/2017	INV	FES1162533675	47.74		47.74
27/02/2017	31/03/2017	INV	FES1162533679	47.74		47.74
27/02/2017	31/03/2017	INV	RFES1162531916	47.74		47.74
27/02/2017	31/03/2017	INV	RFES1162531920	95.50		95.50
27/02/2017	31/03/2017	INV	FES1162528587	95.22		95.22
27/02/2017	31/03/2017	INV	FES1162532859	258.21		258.21
27/02/2017	31/03/2017	INV	FES1162533001	1,336.95		1,336.95
27/02/2017	31/03/2017	INV	FES1162533221	81.83		81.83
27/02/2017	31/03/2017	INV	FES1162533252	47.74		47.74

Subtotal: 574,374.82

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
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Balance from Previous page: 574,374.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/02/2017	31/03/2017	INV	FES1162533264	77.34		77.34
27/02/2017	31/03/2017	INV	FES1162533304	72.85		72.85
27/02/2017	31/03/2017	INV	FES1162533316	47.74		47.74
27/02/2017	31/03/2017	INV	FES1162530829	59.69		59.69
28/02/2017	31/03/2017	INV	FES1162533433	95.22		95.22
28/02/2017	31/03/2017	INV	FES1162529820	6,599.97		6,599.97
28/02/2017	31/03/2017	INV	FES1162533419	37.30		37.30
28/02/2017	31/03/2017	INV	FES1162533496	37.30		37.30
28/02/2017	31/03/2017	INV	FES1162533564	37.30		37.30
28/02/2017	31/03/2017	INV	FES1162533672	47.74		47.74
28/02/2017	31/03/2017	INV	FES1162533674	72.85		72.85
28/02/2017	31/03/2017	INV	080001568841	47.74		47.74
28/02/2017	31/03/2017	INV	080001568964	37.30		37.30
28/02/2017	31/03/2017	INV	FES1162533533	47.74		47.74
28/02/2017	31/03/2017	INV	FES1162533677	37.30		37.30
28/02/2017	31/03/2017	INV	FES1162533681	37.30		37.30
28/02/2017	31/03/2017	INV	FES1162533682	71.63		71.63
28/02/2017	31/03/2017	INV	FES1162533683	37.30		37.30
28/02/2017	31/03/2017	INV	FES1162533684	37.30		37.30
28/02/2017	31/03/2017	INV	FES1162533686	47.74		47.74
28/02/2017	31/03/2017	INV	FES1162533688	47.74		47.74
28/02/2017	31/03/2017	INV	FES1162533689	37.30		37.30
28/02/2017	31/03/2017	INV	FES1162533690	37.30		37.30
28/02/2017	31/03/2017	INV	FES1162533691	37.30		37.30
28/02/2017	31/03/2017	INV	FES1162533692	37.30		37.30
28/02/2017	31/03/2017	INV	FES1162533694	47.74		47.74
28/02/2017	31/03/2017	INV	FES1162533695	191.00		191.00
28/02/2017	31/03/2017	INV	FES1162533698	47.74		47.74
28/02/2017	31/03/2017	INV	FES1162533699	37.30		37.30
28/02/2017	31/03/2017	INV	FES1162533700	47.74		47.74
28/02/2017	31/03/2017	INV	FES1162533701	47.74		47.74
28/02/2017	31/03/2017	INV	FES1162533703	47.74		47.74
28/02/2017	31/03/2017	INV	FES1162533704	47.74		47.74
28/02/2017	31/03/2017	INV	FES1162533705	47.74		47.74
28/02/2017	31/03/2017	INV	FES1162533706	47.74		47.74

Subtotal: 582,768.63

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
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Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
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Balance from Previous page: 582,768.63

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/02/2017	31/03/2017	INV	FES1162533708	47.74		47.74
28/02/2017	31/03/2017	INV	FES1162533709	95.50		95.50
28/02/2017	31/03/2017	INV	FES1162533710	37.30		37.30
28/02/2017	31/03/2017	INV	FES1162533711	47.74		47.74
28/02/2017	31/03/2017	INV	FES1162533712	47.74		47.74
28/02/2017	31/03/2017	INV	FES1162533713	47.74		47.74
28/02/2017	31/03/2017	INV	FES1162533714	47.74		47.74
28/02/2017	31/03/2017	INV	FES1162533715	47.74		47.74
28/02/2017	31/03/2017	INV	FES1162533716	92.51		92.51
28/02/2017	31/03/2017	INV	FES1162533717	47.74		47.74
28/02/2017	31/03/2017	INV	FES1162533718	47.74		47.74
28/02/2017	31/03/2017	INV	FES1162533719	37.30		37.30
28/02/2017	31/03/2017	INV	FES1162533720	71.63		71.63
28/02/2017	31/03/2017	INV	FES1162533721	37.30		37.30
28/02/2017	31/03/2017	INV	FES1162533722	67.15		67.15
28/02/2017	31/03/2017	INV	FES1162533723	37.30		37.30
28/02/2017	31/03/2017	INV	FES1162533724	37.30		37.30
28/02/2017	31/03/2017	INV	FES1162533725	47.74		47.74
28/02/2017	31/03/2017	INV	FES1162533727	95.50		95.50
28/02/2017	31/03/2017	INV	FES1162533728	47.74		47.74
28/02/2017	31/03/2017	INV	FES1162533729	179.06		179.06
28/02/2017	31/03/2017	INV	FES1162533730	47.74		47.74
28/02/2017	31/03/2017	INV	FES1162533731	47.74		47.74
28/02/2017	31/03/2017	INV	FES1162533732	37.30		37.30
28/02/2017	31/03/2017	INV	FES1162533734	95.50		95.50
28/02/2017	31/03/2017	INV	FES1162533735	47.74		47.74
28/02/2017	31/03/2017	INV	FES1162533738	47.74		47.74
28/02/2017	31/03/2017	INV	FES1162533739	47.74		47.74
28/02/2017	31/03/2017	INV	FES1162533741	47.74		47.74
28/02/2017	31/03/2017	INV	FES1162533742	37.30		37.30
28/02/2017	31/03/2017	INV	FES1162533743	47.74		47.74
28/02/2017	31/03/2017	INV	FES1162533749	47.74		47.74
28/02/2017	31/03/2017	INV	FES1162533750	47.74		47.74
28/02/2017	31/03/2017	INV	FES1162533751	47.74		47.74
28/02/2017	31/03/2017	INV	FES1162533752	37.30		37.30

Subtotal: 584,718.68

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
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Balance from Previous page: 584,718.68

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/02/2017	31/03/2017	INV	FES1162533753	37.30		37.30
28/02/2017	31/03/2017	INV	FES1162533754	37.30		37.30
28/02/2017	31/03/2017	INV	FES1162533757	47.74		47.74
28/02/2017	31/03/2017	INV	FES1162533758	47.74		47.74
28/02/2017	31/03/2017	INV	FES1162533759	47.74		47.74
28/02/2017	31/03/2017	INV	FES1162533760	37.30		37.30
28/02/2017	31/03/2017	INV	FES1162533763	47.74		47.74
28/02/2017	31/03/2017	INV	FES1162533764	37.30		37.30
28/02/2017	31/03/2017	INV	FES1162533767	47.74		47.74
28/02/2017	31/03/2017	INV	FES1162533768	47.74		47.74
28/02/2017	31/03/2017	INV	FES1162533773	47.74		47.74
28/02/2017	31/03/2017	INV	FES1162533774	47.74		47.74
28/02/2017	31/03/2017	INV	FES1162533777	47.74		47.74
28/02/2017	31/03/2017	INV	FES1162533779	47.74		47.74
28/02/2017	31/03/2017	INV	FES1162533783	37.30		37.30
28/02/2017	31/03/2017	INV	FES1162533784	47.74		47.74
28/02/2017	31/03/2017	INV	FES1162533785	158.14		158.14
28/02/2017	31/03/2017	INV	FES1162533787	47.74		47.74
28/02/2017	31/03/2017	INV	FES1162533788	37.30		37.30
28/02/2017	31/03/2017	INV	FES1162533789	47.74		47.74
28/02/2017	31/03/2017	INV	FES1162533793	250.67		250.67
28/02/2017	31/03/2017	INV	FES1162533796	179.06		179.06
28/02/2017	31/03/2017	INV	FES1162533797	47.74		47.74
28/02/2017	31/03/2017	INV	FES1162533798	47.74		47.74
28/02/2017	31/03/2017	INV	FES1162533800	47.74		47.74
28/02/2017	31/03/2017	INV	FES1162533801	47.74		47.74
28/02/2017	31/03/2017	INV	FES1162533803	37.30		37.30
28/02/2017	31/03/2017	INV	FES1162533805	47.74		47.74
28/02/2017	31/03/2017	INV	FES1162533806	67.15		67.15
28/02/2017	31/03/2017	INV	FES1162533807	47.74		47.74
28/02/2017	31/03/2017	INV	FES1162533810	47.74		47.74
28/02/2017	31/03/2017	INV	FES1162533811	37.30		37.30
28/02/2017	31/03/2017	INV	FES1162533813	47.74		47.74
28/02/2017	31/03/2017	INV	FES1162533814	155.18		155.18
28/02/2017	31/03/2017	INV	FES1162533818	92.51		92.51

Subtotal: 586,922.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
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Balance from Previous page: 586,922.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/02/2017	31/03/2017	INV	FES1162533820	47.74		47.74
28/02/2017	31/03/2017	INV	FES1162533822	95.50		95.50
28/02/2017	31/03/2017	INV	FES1162533826	67.15		67.15
28/02/2017	31/03/2017	INV	FES1162533829	47.74		47.74
28/02/2017	31/03/2017	INV	FES1162533830	87.77		87.77
28/02/2017	31/03/2017	INV	FES1162533831	92.51		92.51
28/02/2017	31/03/2017	INV	FES1162533836	134.29		134.29
28/02/2017	31/03/2017	INV	FES1162533837	92.51		92.51
28/02/2017	31/03/2017	INV	FES1162533838	740.09		740.09
28/02/2017	31/03/2017	INV	FES1162533839	37.30		37.30
28/02/2017	31/03/2017	INV	FES1162533841	468.53		468.53
28/02/2017	31/03/2017	INV	FES1162533842	47.74		47.74
28/02/2017	31/03/2017	INV	FES1162533844	47.74		47.74
28/02/2017	31/03/2017	INV	FES1162533845	47.74		47.74
28/02/2017	31/03/2017	INV	FES1162533846	47.74		47.74
28/02/2017	31/03/2017	INV	FES1162533847	47.74		47.74
28/02/2017	31/03/2017	INV	FES1162533848	47.74		47.74
28/02/2017	31/03/2017	INV	FES1162533849	47.74		47.74
28/02/2017	31/03/2017	INV	FES1162533850	37.30		37.30
28/02/2017	31/03/2017	INV	FES1162533851	37.30		37.30
28/02/2017	31/03/2017	INV	FES1162533853	167.11		167.11
28/02/2017	31/03/2017	INV	FES1162533854	47.74		47.74
28/02/2017	31/03/2017	INV	FES1162533855	47.74		47.74
28/02/2017	31/03/2017	INV	FES1162533856	179.06		179.06
28/02/2017	31/03/2017	INV	FES1162533858	47.74		47.74
28/02/2017	31/03/2017	INV	FES1162533860	47.74		47.74
28/02/2017	31/03/2017	INV	FES1162533867	95.50		95.50
28/02/2017	31/03/2017	INV	FES1162533868	37.30		37.30
28/02/2017	31/03/2017	INV	FES1162533870	47.74		47.74
28/02/2017	31/03/2017	INV	FES1162533871	47.74		47.74
28/02/2017	31/03/2017	INV	FES1162533872	37.30		37.30
28/02/2017	31/03/2017	INV	FES1162533873	47.74		47.74
28/02/2017	31/03/2017	INV	FES1162533874	47.74		47.74
28/02/2017	31/03/2017	INV	FES1162533879	37.30		37.30
28/02/2017	31/03/2017	INV	FES1162533881	47.74		47.74

Subtotal: 590,225.47

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
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Balance from Previous page: 590,225.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/02/2017	31/03/2017	INV	FES1162533884	47.74		47.74
28/02/2017	31/03/2017	INV	FES1162533886	37.30		37.30
28/02/2017	31/03/2017	INV	FES1162533887	47.74		47.74
28/02/2017	31/03/2017	INV	FES1162533889	71.63		71.63
28/02/2017	31/03/2017	INV	FES1162533890	71.63		71.63
28/02/2017	31/03/2017	INV	FES1162533891	47.74		47.74
28/02/2017	31/03/2017	INV	FES1162533892	67.15		67.15
28/02/2017	31/03/2017	INV	FES1162533893	92.51		92.51
28/02/2017	31/03/2017	INV	FES1162533894	47.74		47.74
28/02/2017	31/03/2017	INV	FES1162533895	47.74		47.74
28/02/2017	31/03/2017	INV	FES1162533896	429.73		429.73
28/02/2017	31/03/2017	INV	FES1162533897	47.74		47.74
28/02/2017	31/03/2017	INV	FES1162533898	47.74		47.74
28/02/2017	31/03/2017	INV	FES1162533904	47.74		47.74
28/02/2017	31/03/2017	INV	FES1162533905	67.15		67.15
28/02/2017	31/03/2017	INV	FES1162533910	67.15		67.15
28/02/2017	31/03/2017	INV	FES1162533911	47.74		47.74
28/02/2017	31/03/2017	INV	FES1162533912	99.84		99.84
28/02/2017	31/03/2017	INV	FES1162533914	67.15		67.15
28/02/2017	31/03/2017	INV	FES1162533915	37.30		37.30
28/02/2017	31/03/2017	INV	FES1162533917	37.30		37.30
28/02/2017	31/03/2017	INV	FES1162533921	37.30		37.30
28/02/2017	31/03/2017	INV	FES1162533922	47.74		47.74
28/02/2017	31/03/2017	INV	FES1162533923	47.74		47.74
28/02/2017	31/03/2017	INV	FES1162533924	37.30		37.30
28/02/2017	31/03/2017	INV	FES1162533925	37.30		37.30
28/02/2017	31/03/2017	INV	FES1162533928	71.63		71.63
28/02/2017	31/03/2017	INV	FES1162533930	37.30		37.30
28/02/2017	31/03/2017	INV	FES1162533931	47.74		47.74
28/02/2017	31/03/2017	INV	FES1162533932	37.30		37.30
28/02/2017	31/03/2017	INV	FES1162533933	95.50		95.50
28/02/2017	31/03/2017	INV	FES1162533934	47.74		47.74
28/02/2017	31/03/2017	INV	FES1162533935	47.74		47.74
28/02/2017	31/03/2017	INV	RFES1162533403	47.74		47.74
28/02/2017	31/03/2017	INV	FES1162529652	87.77		87.77

Subtotal: 592,528.81

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
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Balance from Previous page: 592,528.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/02/2017	31/03/2017	INV	FES1162528759	87.77		87.77
28/02/2017	31/03/2017	INV	FES1162528595	87.77		87.77
28/02/2017	31/03/2017	INV	FES1162528662	87.77		87.77
28/02/2017	31/03/2017	INV	FES1162529887	87.77		87.77
28/02/2017	31/03/2017	INV	FES1162528623	87.77		87.77
28/02/2017	31/03/2017	INV	FES1162529372	87.77		87.77
28/02/2017	31/03/2017	INV	FES1162529370	95.22		95.22
28/02/2017	31/03/2017	INV	FES1162529343	87.77		87.77
28/02/2017	31/03/2017	INV	FES1162529361	87.77		87.77
28/02/2017	31/03/2017	INV	FES1162529327	87.77		87.77
28/02/2017	31/03/2017	INV	FES1162528611	87.77		87.77
28/02/2017	31/03/2017	INV	FES1162528609	87.77		87.77
28/02/2017	31/03/2017	INV	FES1162529227	87.77		87.77
28/02/2017	31/03/2017	INV	FES1162527906	87.77		87.77
28/02/2017	31/03/2017	INV	FES1162532348	72.85		72.85
28/02/2017	31/03/2017	INV	FES1162532386	87.77		87.77
28/02/2017	31/03/2017	INV	FES1162532400	87.77		87.77
28/02/2017	31/03/2017	INV	FES1162532033	79.58		79.58
28/02/2017	31/03/2017	INV	FES1162532527	79.58		79.58
28/02/2017	31/03/2017	INV	FES1162532294	87.77		87.77
28/02/2017	31/03/2017	INV	FES1162532322	95.22		95.22
28/02/2017	31/03/2017	INV	FES1162532343	84.06		84.06
28/02/2017	31/03/2017	INV	FES1162532405	87.77		87.77
28/02/2017	31/03/2017	INV	FES1162532576	87.77		87.77
28/02/2017	31/03/2017	INV	FES1162532586	141.06		141.06
28/02/2017	31/03/2017	INV	FES1162532601	87.77		87.77
28/02/2017	31/03/2017	INV	FES1162532614	122.23		122.23
28/02/2017	31/03/2017	INV	FES1162532620	84.06		84.06
28/02/2017	31/03/2017	INV	FES1162532722	87.77		87.77
28/02/2017	31/03/2017	INV	FES1162532809	143.61		143.61
28/02/2017	31/03/2017	INV	FES1162532833	87.77		87.77
28/02/2017	31/03/2017	INV	FES1162532843	95.22		95.22
28/02/2017	31/03/2017	INV	FES1162532852	95.22		95.22
28/02/2017	31/03/2017	INV	FES1162532862	95.22		95.22
28/02/2017	31/03/2017	INV	FES1162532724	72.85		72.85

Subtotal: 595,727.96

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
	Page	124/125

Balance from Previous page: 595,727.96

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/02/2017	31/03/2017	INV	FES1162532851	447.69		447.69
28/02/2017	31/03/2017	INV	FES1162532923	72.85		72.85
28/02/2017	31/03/2017	INV	FES1162532931	87.77		87.77
28/02/2017	31/03/2017	INV	FES1162532986	72.85		72.85
28/02/2017	31/03/2017	INV	FES1162532991	87.77		87.77
28/02/2017	31/03/2017	INV	FES1162533038	72.85		72.85
28/02/2017	31/03/2017	INV	FES1162533048	72.85		72.85
28/02/2017	31/03/2017	INV	FES1162533049	87.77		87.77
28/02/2017	31/03/2017	INV	FES1162533051	108.76		108.76
28/02/2017	31/03/2017	INV	FES1162533086	87.77		87.77
28/02/2017	31/03/2017	INV	FES1162533095	106.51		106.51
28/02/2017	31/03/2017	INV	FES1162533102	72.85		72.85
28/02/2017	31/03/2017	INV	FES1162533112	87.77		87.77
28/02/2017	31/03/2017	INV	FES1162533119	72.85		72.85
28/02/2017	31/03/2017	INV	FES1162533148	84.06		84.06
28/02/2017	31/03/2017	INV	FES1162533149	72.85		72.85
28/02/2017	31/03/2017	INV	FES1162533213	151.40		151.40
28/02/2017	31/03/2017	INV	FES1162533230	72.85		72.85
28/02/2017	31/03/2017	INV	FES1162533289	72.85		72.85
28/02/2017	31/03/2017	INV	FES1162533296	200.25		200.25
28/02/2017	31/03/2017	INV	FES1162533365	72.85		72.85
28/02/2017	31/03/2017	INV	FES1162527950	87.77		87.77
28/02/2017	31/03/2017	INV	FES1162532239	119.99		119.99
28/02/2017	31/03/2017	INV	FES1162532269	87.77		87.77
28/02/2017	31/03/2017	INV	FES1162532172	87.77		87.77
28/02/2017	31/03/2017	INV	FES1162532175	87.77		87.77
28/02/2017	31/03/2017	INV	FES1162532176	87.77		87.77
28/02/2017	31/03/2017	INV	FES1162531352	87.77		87.77
28/02/2017	31/03/2017	INV	FES1162532068	72.85		72.85
28/02/2017	31/03/2017	INV	FES1162532091	87.77		87.77
28/02/2017	31/03/2017	INV	FES1162532289	87.77		87.77
28/02/2017	31/03/2017	INV	FES1162529591	87.77		87.77
28/02/2017	31/03/2017	INV	FES1162531294	95.22		95.22
28/02/2017	31/03/2017	INV	FES1162532218	72.85		72.85
28/02/2017	31/03/2017	INV	FES1162531975	95.22		95.22

Subtotal: 599,240.04

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 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	28/02/2017
	Account No.	C17924
	Period	01/02/2017 : 28/02/2017
	Page	125/125

Balance from Previous page: 599,240.04

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/02/2017	31/03/2017	INV	FES1162531993	87.77		87.77
28/02/2017	31/03/2017	INV	FES1162532004	106.51		106.51
28/02/2017	31/03/2017	INV	FES1162532015	95.22		95.22
28/02/2017	31/03/2017	INV	FES1162530202	87.77		87.77
28/02/2017	31/03/2017	INV	FES1162531868	87.77		87.77
28/02/2017	31/03/2017	INV	FES1162529840	87.77		87.77
28/02/2017	31/03/2017	INV	FES1162529959	87.77		87.77
28/02/2017	31/03/2017	INV	FES1162531347	87.77		87.77
28/02/2017	31/03/2017	INV	FES1162529288	87.77		87.77
28/02/2017	31/03/2017	INV	FES1162531642	83.56		83.56
28/02/2017	31/03/2017	INV	FES1162531959	209.59		209.59
28/02/2017	31/03/2017	INV	FES1162531960	87.77		87.77
28/02/2017	31/03/2017	INV	FES1162531961	87.77		87.77
28/02/2017	31/03/2017	INV	FES1162532112	87.77		87.77
28/02/2017	31/03/2017	INV	FES1162531920	87.77		87.77
28/02/2017	31/03/2017	INV	FES1162530471	87.77		87.77
28/02/2017	31/03/2017	INV	FES1162530679	37.30		37.30
28/02/2017	31/03/2017	INV	FES1162528845	87.77		87.77
28/02/2017	31/03/2017	INV	FES1162528865	87.77		87.77
28/02/2017	31/03/2017	INV	FES1162530496	87.77		87.77
28/02/2017	31/03/2017	INV	FES1162530513	87.77		87.77
28/02/2017	31/03/2017	INV	FES1162530327	87.77		87.77
28/02/2017	31/03/2017	INV	FES1162530280	87.77		87.77
28/02/2017	31/03/2017	INV	FES1162530839	87.77		87.77
28/02/2017	31/03/2017	INV	FES1162530842	87.77		87.77
28/02/2017		CRED	1200212091	(94.91)	94.91	0.00
28/02/2017		CRED	1200212097	(47.46)	47.46	0.00

Subtotal: 601,527.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	236,750.82	364,776.80 ZAR	601,527.62