



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/04/2016
	Account No.	C17924
	Period	26/03/2016 : 25/04/2016
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Balance Brought Forward: 556,958.38
Allocated to Previous Months: -305,864.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
01/04/2016		PMT	1100598221	(305,562.33)	305,562.33	0.00
09/04/2016	25/05/2016	INV	029907308244	99.04		99.04
09/04/2016	25/05/2016	INV	A0084000043016	325.20		325.20
09/04/2016	25/05/2016	INV	A0084000043017	67.28		67.28
09/04/2016	25/05/2016	INV	A0084000043018	263.52		263.52
09/04/2016	25/05/2016	INV	A0084000043019	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043020	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043021	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043022	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043023	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043024	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043025	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043026	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043027	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043028	67.28		67.28
09/04/2016	25/05/2016	INV	A0084000043029	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043030	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043031	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043032	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043033	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043034	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043035	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043036	56.07		56.07
09/04/2016	25/05/2016	INV	A0084000043037	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043038	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043040	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043041	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043042	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043043	86.90		86.90
09/04/2016	25/05/2016	INV	A0084000043044	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043045	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043046	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043047	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043048	86.90		86.90
09/04/2016	25/05/2016	INV	A0084000043049	56.07		56.07

Subtotal: 253,323.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	251,093.83	231,547.38 ZAR	482,641.21



Manager: Creditors
PO Box 8807
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PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/04/2016
	Account No.	C17924
	Period	26/03/2016 : 25/04/2016
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Balance from Previous page: 253,323.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/04/2016	25/05/2016	INV	A0084000043050	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043051	63.08		63.08
09/04/2016	25/05/2016	INV	A0084000043053	269.12		269.12
09/04/2016	25/05/2016	INV	A0084000043054	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043055	325.20		325.20
09/04/2016	25/05/2016	INV	A0084000043056	78.49		78.49
09/04/2016	25/05/2016	INV	A0084000043057	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043058	86.90		86.90
09/04/2016	25/05/2016	INV	A0084000043059	86.90		86.90
09/04/2016	25/05/2016	INV	A0084000043060	100.92		100.92
09/04/2016	25/05/2016	INV	A0084000043061	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043062	112.13		112.13
09/04/2016	25/05/2016	INV	A0084000043063	56.07		56.07
09/04/2016	25/05/2016	INV	A0084000043064	78.49		78.49
09/04/2016	25/05/2016	INV	A0084000043065	89.71		89.71
09/04/2016	25/05/2016	INV	A0084000043066	100.92		100.92
09/04/2016	25/05/2016	INV	A0084000043067	63.08		63.08
09/04/2016	25/05/2016	INV	A0084000043068	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043069	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043070	67.28		67.28
09/04/2016	25/05/2016	INV	A0084000043071	63.08		63.08
09/04/2016	25/05/2016	INV	A0084000043072	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043073	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043074	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043075	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043076	67.28		67.28
09/04/2016	25/05/2016	INV	A0084000043077	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043078	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043079	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043080	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043081	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043082	86.90		86.90
09/04/2016	25/05/2016	INV	A0084000043083	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043084	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043085	224.27		224.27

Subtotal: 256,106.03

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	251,093.83	231,547.38 ZAR	482,641.21



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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/04/2016
	Account No.	C17924
	Period	26/03/2016 : 25/04/2016
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Balance from Previous page: 256,106.03

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/04/2016	25/05/2016	INV	A0084000043086	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043087	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043088	78.49		78.49
09/04/2016	25/05/2016	INV	A0084000043089	414.90		414.90
09/04/2016	25/05/2016	INV	A0084000043090	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043091	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043092	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043093	145.77		145.77
09/04/2016	25/05/2016	INV	A0084000043094	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043095	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043096	67.28		67.28
09/04/2016	25/05/2016	INV	A0084000043097	56.07		56.07
09/04/2016	25/05/2016	INV	A0084000043098	67.28		67.28
09/04/2016	25/05/2016	INV	A0084000043099	78.49		78.49
09/04/2016	25/05/2016	INV	A0084000043100	448.54		448.54
09/04/2016	25/05/2016	INV	A0084000043101	145.77		145.77
09/04/2016	25/05/2016	INV	A0084000043102	89.71		89.71
09/04/2016	25/05/2016	INV	A0084000043103	89.71		89.71
09/04/2016	25/05/2016	INV	A0084000043104	78.49		78.49
09/04/2016	25/05/2016	INV	A0084000043105	67.28		67.28
09/04/2016	25/05/2016	INV	A0084000043106	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043107	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043108	313.98		313.98
09/04/2016	25/05/2016	INV	A0084000043109	145.77		145.77
09/04/2016	25/05/2016	INV	A0084000043110	493.39		493.39
09/04/2016	25/05/2016	INV	A0084000043111	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043112	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043113	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043114	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043115	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043116	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043117	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043118	426.11		426.11
09/04/2016	25/05/2016	INV	A0084000043119	269.12		269.12
09/04/2016	25/05/2016	INV	A0084000043120	400.88		400.88

Subtotal: 260,700.82

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	251,093.83	231,547.38 ZAR	482,641.21



Manager: Creditors
PO Box 8807
Edenglen

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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
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Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/04/2016
	Account No.	C17924
	Period	26/03/2016 : 25/04/2016
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Balance from Previous page: 260,700.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/04/2016	25/05/2016	INV	A0084000043121	549.46		549.46
09/04/2016	25/05/2016	INV	A0084000043122	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043123	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043124	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043125	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043126	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043127	56.07		56.07
09/04/2016	25/05/2016	INV	A0084000043128	89.71		89.71
09/04/2016	25/05/2016	INV	A0084000043129	145.77		145.77
09/04/2016	25/05/2016	INV	A0084000043130	156.99		156.99
09/04/2016	25/05/2016	INV	A0084000043131	56.07		56.07
09/04/2016	25/05/2016	INV	A0084000043132	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043133	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043134	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043135	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043136	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043137	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043138	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043139	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043140	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043141	86.90		86.90
09/04/2016	25/05/2016	INV	A0084000043142	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043143	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043144	56.07		56.07
09/04/2016	25/05/2016	INV	A0084000043145	78.49		78.49
09/04/2016	25/05/2016	INV	A0084000043146	78.49		78.49
09/04/2016	25/05/2016	INV	A0084000043147	145.77		145.77
09/04/2016	25/05/2016	INV	A0084000043148	67.28		67.28
09/04/2016	25/05/2016	INV	A0084000043149	78.49		78.49
09/04/2016	25/05/2016	INV	A0084000043150	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043151	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043152	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043153	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043154	56.07		56.07
09/04/2016	25/05/2016	INV	A0084000043155	44.86		44.86

Subtotal: 263,344.51

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	251,093.83	231,547.38 ZAR	482,641.21



Manager: Creditors
PO Box 8807
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PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: NEDBANK
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Credit Controller: Ronel Terblanche
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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/04/2016
	Account No.	C17924
	Period	26/03/2016 : 25/04/2016
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Balance from Previous page: 263,344.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/04/2016	25/05/2016	INV	A0084000043156	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043157	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043158	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043159	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043160	56.07		56.07
09/04/2016	25/05/2016	INV	A0084000043161	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043162	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043163	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043164	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043165	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043166	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043167	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043168	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043169	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043170	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043171	78.49		78.49
09/04/2016	25/05/2016	INV	A0084000043172	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043175	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043176	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043178	97.52		97.52
09/04/2016	25/05/2016	INV	A0084000043179	179.41		179.41
09/04/2016	25/05/2016	INV	A0084000043180	863.44		863.44
09/04/2016	25/05/2016	INV	A0084000043181	134.57		134.57
09/04/2016	25/05/2016	INV	A0084000043182	123.35		123.35
09/04/2016	25/05/2016	INV	A0084000043183	190.63		190.63
09/04/2016	25/05/2016	INV	A0084000043184	156.99		156.99
09/04/2016	25/05/2016	INV	A0084000043185	156.99		156.99
09/04/2016	25/05/2016	INV	A0084000043186	796.16		796.16
09/04/2016	25/05/2016	INV	A0084000043187	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043188	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043189	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043190	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043173	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043174	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043191	44.86		44.86

Subtotal: 267,254.77

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	251,093.83	231,547.38 ZAR	482,641.21



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

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Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/04/2016
	Account No.	C17924
	Period	26/03/2016 : 25/04/2016
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Balance from Previous page: 267,254.77

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/04/2016	25/05/2016	INV	A0084000043192	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043193	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043194	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043195	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043196	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043197	437.33		437.33
09/04/2016	25/05/2016	INV	A0084000043198	482.19		482.19
09/04/2016	25/05/2016	INV	A0084000043199	426.11		426.11
09/04/2016	25/05/2016	INV	A0084000043200	213.05		213.05
09/04/2016	25/05/2016	INV	A0084000043201	179.41		179.41
09/04/2016	25/05/2016	INV	A0084000043202	56.07		56.07
09/04/2016	25/05/2016	INV	A0084000043203	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043204	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043205	67.28		67.28
09/04/2016	25/05/2016	INV	A0084000043206	426.11		426.11
09/04/2016	25/05/2016	INV	A0084000043207	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043208	63.08		63.08
09/04/2016	25/05/2016	INV	A0084000043209	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043210	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043211	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043212	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043213	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043214	93.79		93.79
09/04/2016	25/05/2016	INV	A0084000043215	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043216	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043217	44.86		44.86
09/04/2016	25/05/2016	INV	029907280806	44.86		44.86
09/04/2016	25/05/2016	INV	080000743638	67.28		67.28
09/04/2016	25/05/2016	INV	A0084000043218	269.12		269.12
09/04/2016	25/05/2016	INV	A0084000043219	293.99		293.99
09/04/2016	25/05/2016	INV	A0084000043220	78.49		78.49
09/04/2016	25/05/2016	INV	A0084000043221	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043222	86.90		86.90
09/04/2016	25/05/2016	INV	A0084000043223	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043226	44.86		44.86

Subtotal: 271,392.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	251,093.83	231,547.38 ZAR	482,641.21



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/04/2016
	Account No.	C17924
	Period	26/03/2016 : 25/04/2016
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Balance from Previous page: 271,392.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/04/2016	25/05/2016	INV	A0084000043224	86.90		86.90
09/04/2016	25/05/2016	INV	A0084000043225	56.07		56.07
09/04/2016	25/05/2016	INV	A0084000043227	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043228	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043229	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043230	35.04		35.04
09/04/2016	25/05/2016	INV	A0084000043231	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043274	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043275	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043276	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043277	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043278	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043279	67.28		67.28
09/04/2016	25/05/2016	INV	A0084000043280	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043281	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043282	414.90		414.90
09/04/2016	25/05/2016	INV	A0084000043283	89.71		89.71
09/04/2016	25/05/2016	INV	A0084000043284	123.35		123.35
09/04/2016	25/05/2016	INV	A0084000043285	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043286	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043287	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043288	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043289	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043290	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043291	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043292	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043293	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043294	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043295	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043296	89.71		89.71
09/04/2016	25/05/2016	INV	A0084000043297	56.07		56.07
09/04/2016	25/05/2016	INV	A0084000043298	380.73		380.73
09/04/2016	25/05/2016	INV	A0084000043299	235.48		235.48
09/04/2016	25/05/2016	INV	A0084000043300	156.99		156.99
09/04/2016	25/05/2016	INV	A0084000043301	44.86		44.86

Subtotal: 274,216.18

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	251,093.83	231,547.38 ZAR	482,641.21



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/04/2016
	Account No.	C17924
	Period	26/03/2016 : 25/04/2016
	Page	8/73

Balance from Previous page: 274,216.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/04/2016	25/05/2016	INV	A0084000043302	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043303	145.77		145.77
09/04/2016	25/05/2016	INV	A0084000043255	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043256	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043257	414.90		414.90
09/04/2016	25/05/2016	INV	A0084000043258	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043259	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043260	86.90		86.90
09/04/2016	25/05/2016	INV	A0084000043261	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043262	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043263	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043264	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043265	67.28		67.28
09/04/2016	25/05/2016	INV	A0084000043266	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043267	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043268	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043269	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043270	56.07		56.07
09/04/2016	25/05/2016	INV	A0084000043271	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043272	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043273	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043232	67.28		67.28
09/04/2016	25/05/2016	INV	A0084000043233	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043234	67.28		67.28
09/04/2016	25/05/2016	INV	A0084000043235	126.15		126.15
09/04/2016	25/05/2016	INV	A0084000043236	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043237	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043238	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043239	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043240	86.90		86.90
09/04/2016	25/05/2016	INV	A0084000043241	78.49		78.49
09/04/2016	25/05/2016	INV	A0084000043242	89.71		89.71
09/04/2016	25/05/2016	INV	A0084000043243	448.54		448.54
09/04/2016	25/05/2016	INV	A0084000043244	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043245	44.86		44.86

Subtotal: 276,983.23

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	251,093.83	231,547.38 ZAR	482,641.21



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/04/2016
	Account No.	C17924
	Period	26/03/2016 : 25/04/2016
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Balance from Previous page: 276,983.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/04/2016	25/05/2016	INV	A0084000043246	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043247	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043248	414.90		414.90
09/04/2016	25/05/2016	INV	A0084000043249	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043250	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043251	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043252	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043253	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043254	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043304	89.71		89.71
09/04/2016	25/05/2016	INV	A0084000043305	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043307	358.84		358.84
09/04/2016	25/05/2016	INV	A0084000043308	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043309	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043310	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043311	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043312	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043313	67.28		67.28
09/04/2016	25/05/2016	INV	A0084000043314	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043315	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043316	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043317	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043318	123.35		123.35
09/04/2016	25/05/2016	INV	A0084000043319	134.57		134.57
09/04/2016	25/05/2016	INV	A0084000043320	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043321	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043322	67.28		67.28
09/04/2016	25/05/2016	INV	A0084000043323	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043324	56.07		56.07
09/04/2016	25/05/2016	INV	A0084000043325	145.77		145.77
09/04/2016	25/05/2016	INV	A0084000043326	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043327	56.07		56.07
09/04/2016	25/05/2016	INV	A0084000043328	112.13		112.13
09/04/2016	25/05/2016	INV	A0084000043338	82.80		82.80
09/04/2016	25/05/2016	INV	A0084000043339	44.86		44.86

Subtotal: 279,723.78

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	251,093.83	231,547.38 ZAR	482,641.21



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/04/2016
	Account No.	C17924
	Period	26/03/2016 : 25/04/2016
	Page	10/73

Balance from Previous page: 279,723.78

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/04/2016	25/05/2016	INV	A0084000043340	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043341	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043342	302.76		302.76
09/04/2016	25/05/2016	INV	A0084000043343	257.91		257.91
09/04/2016	25/05/2016	INV	080000743369	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043344	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043345	123.35		123.35
09/04/2016	25/05/2016	INV	A0084000043346	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043347	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043348	56.07		56.07
09/04/2016	25/05/2016	INV	A0084000043349	100.92		100.92
09/04/2016	25/05/2016	INV	A0084000043350	112.13		112.13
09/04/2016	25/05/2016	INV	A0084000043351	179.41		179.41
09/04/2016	25/05/2016	INV	A0084000043352	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043353	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043354	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043355	86.90		86.90
09/04/2016	25/05/2016	INV	A0084000043329	179.41		179.41
09/04/2016	25/05/2016	INV	A0084000043330	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043331	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043332	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043333	89.71		89.71
09/04/2016	25/05/2016	INV	A0084000043334	89.71		89.71
09/04/2016	25/05/2016	INV	A0084000043335	89.71		89.71
09/04/2016	25/05/2016	INV	A0084000043336	78.49		78.49
09/04/2016	25/05/2016	INV	A0084000043337	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043356	86.90		86.90
09/04/2016	25/05/2016	INV	A0084000043357	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043358	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043359	370.04		370.04
09/04/2016	25/05/2016	INV	A0084000043360	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043361	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043362	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043363	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043364	44.86		44.86

Subtotal: 282,824.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	251,093.83	231,547.38 ZAR	482,641.21



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/04/2016
	Account No.	C17924
	Period	26/03/2016 : 25/04/2016
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Balance from Previous page: 282,824.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/04/2016	25/05/2016	INV	A0084000043365	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043366	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043367	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043368	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043369	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043370	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043371	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043372	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043373	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043374	86.90		86.90
09/04/2016	25/05/2016	INV	A0084000043375	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043376	86.90		86.90
09/04/2016	25/05/2016	INV	A0084000043377	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043378	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043379	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043380	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043381	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043382	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043383	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043384	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043385	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043386	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043387	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043388	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043389	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043390	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043391	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043392	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043393	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043394	56.07		56.07
09/04/2016	25/05/2016	INV	A0084000043395	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043442	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043443	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043444	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043445	86.90		86.90

Subtotal: 284,531.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	251,093.83	231,547.38 ZAR	482,641.21



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/04/2016
	Account No.	C17924
	Period	26/03/2016 : 25/04/2016
	Page	12/73

Balance from Previous page: 284,531.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/04/2016	25/05/2016	INV	A0084000043446	100.70		100.70
09/04/2016	25/05/2016	INV	A0084000043396	358.84		358.84
09/04/2016	25/05/2016	INV	A0084000043397	336.40		336.40
09/04/2016	25/05/2016	INV	A0084000043398	123.35		123.35
09/04/2016	25/05/2016	INV	A0084000043399	115.04		115.04
09/04/2016	25/05/2016	INV	A0084000043400	235.48		235.48
09/04/2016	25/05/2016	INV	A0084000043401	123.35		123.35
09/04/2016	25/05/2016	INV	A0084000043402	56.07		56.07
09/04/2016	25/05/2016	INV	A0084000043403	56.07		56.07
09/04/2016	25/05/2016	INV	A0084000043404	168.21		168.21
09/04/2016	25/05/2016	INV	A0084000043405	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043406	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043407	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043408	56.07		56.07
09/04/2016	25/05/2016	INV	A0084000043409	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043410	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043411	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043412	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043413	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043414	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043415	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043416	86.90		86.90
09/04/2016	25/05/2016	INV	A0084000043417	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043418	86.90		86.90
09/04/2016	25/05/2016	INV	A0084000043419	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043420	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043421	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043422	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043423	86.90		86.90
09/04/2016	25/05/2016	INV	A0084000043424	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043425	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043426	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043427	67.28		67.28
09/04/2016	25/05/2016	INV	A0084000043428	156.99		156.99
09/04/2016	25/05/2016	INV	A0084000043429	56.07		56.07

Subtotal: 287,609.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	251,093.83	231,547.38 ZAR	482,641.21



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/04/2016
	Account No.	C17924
	Period	26/03/2016 : 25/04/2016
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Balance from Previous page: 287,609.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/04/2016	25/05/2016	INV	A0084000043430	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043431	78.49		78.49
09/04/2016	25/05/2016	INV	A0084000043432	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043433	156.99		156.99
09/04/2016	25/05/2016	INV	A0084000043434	115.04		115.04
09/04/2016	25/05/2016	INV	A0084000043435	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043436	112.13		112.13
09/04/2016	25/05/2016	INV	A0084000043437	420.51		420.51
09/04/2016	25/05/2016	INV	A0084000043438	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043439	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043440	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043441	78.49		78.49
09/04/2016	25/05/2016	INV	A0084000043447	78.49		78.49
09/04/2016	25/05/2016	INV	A0084000043448	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043449	67.28		67.28
09/04/2016	25/05/2016	INV	A0084000043450	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043451	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043452	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043453	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043454	67.28		67.28
09/04/2016	25/05/2016	INV	A0084000043455	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043456	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043457	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043458	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043459	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043460	459.75		459.75
09/04/2016	25/05/2016	INV	A0084000043461	78.49		78.49
09/04/2016	25/05/2016	INV	A0084000043462	180.04		180.04
09/04/2016	25/05/2016	INV	A0084000043463	78.49		78.49
09/04/2016	25/05/2016	INV	A0084000043464	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043465	426.11		426.11
09/04/2016	25/05/2016	INV	A0084000043466	63.08		63.08
09/04/2016	25/05/2016	INV	A0084000043467	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043468	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043469	44.86		44.86

Subtotal: 290,967.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	251,093.83	231,547.38 ZAR	482,641.21



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/04/2016
	Account No.	C17924
	Period	26/03/2016 : 25/04/2016
	Page	14/73

Balance from Previous page: 290,967.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/04/2016	25/05/2016	INV	A0084000043470	86.90		86.90
09/04/2016	25/05/2016	INV	A0084000043471	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043472	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043473	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043474	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043475	86.90		86.90
09/04/2016	25/05/2016	INV	A0084000043476	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043477	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043478	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043479	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043480	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043481	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043482	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043483	56.07		56.07
09/04/2016	25/05/2016	INV	A0084000043484	168.21		168.21
09/04/2016	25/05/2016	INV	A0084000043485	89.71		89.71
09/04/2016	25/05/2016	INV	A0084000043486	78.49		78.49
09/04/2016	25/05/2016	INV	A0084000043487	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043488	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043489	86.90		86.90
09/04/2016	25/05/2016	INV	A0084000043490	56.07		56.07
09/04/2016	25/05/2016	INV	A0084000043491	78.49		78.49
09/04/2016	25/05/2016	INV	A0084000043493	56.07		56.07
09/04/2016	25/05/2016	INV	A0084000043494	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043495	82.80		82.80
09/04/2016	25/05/2016	INV	A0084000043496	112.13		112.13
09/04/2016	25/05/2016	INV	A0084000043497	78.49		78.49
09/04/2016	25/05/2016	INV	A0084000043498	112.13		112.13
09/04/2016	25/05/2016	INV	A0084000043499	100.92		100.92
09/04/2016	25/05/2016	INV	A0084000043500	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043501	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043502	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043503	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043504	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043505	44.86		44.86

Subtotal: 293,195.27

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	251,093.83	231,547.38 ZAR	482,641.21



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/04/2016
	Account No.	C17924
	Period	26/03/2016 : 25/04/2016
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Balance from Previous page: 293,195.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/04/2016	25/05/2016	INV	A0084000043506	44.86		44.86
09/04/2016	25/05/2016	INV	RA0084000043209	63.08		63.08
09/04/2016	25/05/2016	INV	A0084000043507	423.67		423.67
09/04/2016	25/05/2016	INV	A0084000043508	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043509	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043510	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043511	403.69		403.69
09/04/2016	25/05/2016	INV	A0084000043512	168.21		168.21
09/04/2016	25/05/2016	INV	A0084000043513	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043514	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043515	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043516	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043517	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043518	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043519	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043520	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043522	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043525	78.49		78.49
09/04/2016	25/05/2016	INV	A0084000043526	67.28		67.28
09/04/2016	25/05/2016	INV	A0084000043527	67.28		67.28
09/04/2016	25/05/2016	INV	A0084000043528	86.90		86.90
09/04/2016	25/05/2016	INV	A0084000043529	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043530	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043531	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043532	78.49		78.49
09/04/2016	25/05/2016	INV	A0084000043533	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043534	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043535	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043536	78.49		78.49
09/04/2016	25/05/2016	INV	A0084000043537	78.49		78.49
09/04/2016	25/05/2016	INV	A0084000043538	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043539	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043540	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043541	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043542	44.86		44.86

Subtotal: 295,865.98

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	251,093.83	231,547.38 ZAR	482,641.21



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/04/2016
	Account No.	C17924
	Period	26/03/2016 : 25/04/2016
	Page	16/73

Balance from Previous page: 295,865.98

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/04/2016	25/05/2016	INV	A0084000043543	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043544	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043545	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043546	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043547	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043548	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043549	145.77		145.77
09/04/2016	25/05/2016	INV	A0084000043550	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043551	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043552	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043553	86.90		86.90
09/04/2016	25/05/2016	INV	A0084000043554	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043555	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043556	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043557	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043559	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043560	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043561	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043562	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043563	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043564	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043565	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043566	302.76		302.76
09/04/2016	25/05/2016	INV	A0084000043582	322.83		322.83
09/04/2016	25/05/2016	INV	A0084000043583	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043584	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043585	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043586	426.11		426.11
09/04/2016	25/05/2016	INV	A0084000043587	67.28		67.28
09/04/2016	25/05/2016	INV	A0084000043588	403.69		403.69
09/04/2016	25/05/2016	INV	A0084000043589	134.57		134.57
09/04/2016	25/05/2016	INV	A0084000043590	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043591	56.07		56.07
09/04/2016	25/05/2016	INV	A0084000043570	648.02		648.02
09/04/2016	25/05/2016	INV	A0084000043571	311.62		311.62

Subtotal: 299,848.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	251,093.83	231,547.38 ZAR	482,641.21



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/04/2016
	Account No.	C17924
	Period	26/03/2016 : 25/04/2016
	Page	17/73

Balance from Previous page: 299,848.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/04/2016	25/05/2016	INV	A0084000043572	356.47		356.47
09/04/2016	25/05/2016	INV	A0084000043573	145.77		145.77
09/04/2016	25/05/2016	INV	A0084000043574	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043575	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043576	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043577	311.62		311.62
09/04/2016	25/05/2016	INV	A0084000043578	311.62		311.62
09/04/2016	25/05/2016	INV	A0084000043579	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043580	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043581	78.49		78.49
09/04/2016	25/05/2016	INV	A0084000043567	78.49		78.49
09/04/2016	25/05/2016	INV	A0084000043568	78.49		78.49
09/04/2016	25/05/2016	INV	A0084000043569	67.28		67.28
09/04/2016	25/05/2016	INV	A0084000043592	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043593	345.25		345.25
09/04/2016	25/05/2016	INV	A0084000043594	86.90		86.90
09/04/2016	25/05/2016	INV	A0084000043595	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043596	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043597	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043598	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043599	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043600	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043601	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043602	44.86		44.86
09/04/2016	25/05/2016	INV	080000748732	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043603	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043604	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043605	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043606	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043607	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043608	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043609	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043610	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043611	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043612	44.86		44.86

Subtotal: 302,830.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	251,093.83	231,547.38 ZAR	482,641.21



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/04/2016
	Account No.	C17924
	Period	26/03/2016 : 25/04/2016
	Page	18/73

Balance from Previous page: 302,830.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/04/2016	25/05/2016	INV	A0084000043613	86.90		86.90
09/04/2016	25/05/2016	INV	A0084000043614	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043615	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043616	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043617	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043618	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043619	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043620	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043621	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043622	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043623	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043624	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043625	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043626	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043627	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043628	78.49		78.49
09/04/2016	25/05/2016	INV	A0084000043629	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043630	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043631	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043632	56.07		56.07
09/04/2016	25/05/2016	INV	A0084000043633	67.28		67.28
09/04/2016	25/05/2016	INV	A0084000043634	89.71		89.71
09/04/2016	25/05/2016	INV	A0084000043635	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043636	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043637	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043638	86.90		86.90
09/04/2016	25/05/2016	INV	A0084000043639	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043640	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043641	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043642	134.57		134.57
09/04/2016	25/05/2016	INV	A0084000043643	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043644	56.07		56.07
09/04/2016	25/05/2016	INV	A0084000043645	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043646	67.28		67.28
09/04/2016	25/05/2016	INV	A0084000043647	67.28		67.28

Subtotal: 304,742.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	251,093.83	231,547.38 ZAR	482,641.21



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/04/2016
	Account No.	C17924
	Period	26/03/2016 : 25/04/2016
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Balance from Previous page: 304,742.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/04/2016	25/05/2016	INV	A0084000043648	257.91		257.91
09/04/2016	25/05/2016	INV	A0084000043649	224.27		224.27
09/04/2016	25/05/2016	INV	A0084000043650	100.92		100.92
09/04/2016	25/05/2016	INV	A0084000043651	112.13		112.13
09/04/2016	25/05/2016	INV	A0084000043652	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043653	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043654	97.52		97.52
09/04/2016	25/05/2016	INV	A0084000043655	89.71		89.71
09/04/2016	25/05/2016	INV	A0084000043656	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043657	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043658	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043659	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043660	63.08		63.08
09/04/2016	25/05/2016	INV	A0084000043661	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043662	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043663	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043664	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043665	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043666	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043667	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043668	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043669	63.08		63.08
09/04/2016	25/05/2016	INV	A0084000043670	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043671	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043672	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043673	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043674	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043675	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043676	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043677	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043678	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043679	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043680	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043681	706.45		706.45
09/04/2016	25/05/2016	INV	A0084000043682	897.08		897.08

Subtotal: 308,475.82

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	251,093.83	231,547.38 ZAR	482,641.21



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/04/2016
	Account No.	C17924
	Period	26/03/2016 : 25/04/2016
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Balance from Previous page: 308,475.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/04/2016	25/05/2016	INV	A0084000043683	168.21		168.21
09/04/2016	25/05/2016	INV	A0084000043684	78.49		78.49
09/04/2016	25/05/2016	INV	A0084000043685	392.47		392.47
09/04/2016	25/05/2016	INV	A0084000043686	112.13		112.13
09/04/2016	25/05/2016	INV	A0084000043687	156.99		156.99
09/04/2016	25/05/2016	INV	A0084000043688	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043689	112.13		112.13
09/04/2016	25/05/2016	INV	A0084000043690	156.99		156.99
09/04/2016	25/05/2016	INV	A0084000043691	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043692	123.35		123.35
09/04/2016	25/05/2016	INV	A0084000043693	78.49		78.49
09/04/2016	25/05/2016	INV	A0084000043694	190.63		190.63
09/04/2016	25/05/2016	INV	A0084000043695	156.99		156.99
09/04/2016	25/05/2016	INV	A0084000043696	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043710	86.90		86.90
09/04/2016	25/05/2016	INV	A0084000043711	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043712	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043713	112.13		112.13
09/04/2016	25/05/2016	INV	A0084000043714	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043715	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043716	56.07		56.07
09/04/2016	25/05/2016	INV	A0084000043717	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043718	86.90		86.90
09/04/2016	25/05/2016	INV	A0084000043719	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043720	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043721	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043697	403.69		403.69
09/04/2016	25/05/2016	INV	A0084000043698	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043699	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043700	63.08		63.08
09/04/2016	25/05/2016	INV	A0084000043701	89.71		89.71
09/04/2016	25/05/2016	INV	A0084000043702	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043703	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043704	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043705	168.21		168.21

Subtotal: 311,987.14

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	251,093.83	231,547.38 ZAR	482,641.21

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/04/2016
	Account No.	C17924
	Period	26/03/2016 : 25/04/2016
	Page	21/73

Balance from Previous page: 311,987.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/04/2016	25/05/2016	INV	A0084000043706	134.57		134.57
09/04/2016	25/05/2016	INV	A0084000043707	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043708	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043709	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043722	112.13		112.13
09/04/2016	25/05/2016	INV	A0084000043723	168.21		168.21
09/04/2016	25/05/2016	INV	A0084000043724	706.45		706.45
09/04/2016	25/05/2016	INV	A0084000043725	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043726	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043727	459.75		459.75
09/04/2016	25/05/2016	INV	RA0084000042738	35.04		35.04
09/04/2016	25/05/2016	INV	RA0084000043230	35.04		35.04
09/04/2016	25/05/2016	INV	080000743306	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043728	86.90		86.90
09/04/2016	25/05/2016	INV	A0084000043729	78.49		78.49
09/04/2016	25/05/2016	INV	A0084000043730	89.71		89.71
09/04/2016	25/05/2016	INV	A0084000043731	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043732	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043733	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043734	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043735	86.90		86.90
09/04/2016	25/05/2016	INV	A0084000043736	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043737	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043738	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043739	86.90		86.90
09/04/2016	25/05/2016	INV	A0084000043740	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043741	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043742	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043743	86.90		86.90
09/04/2016	25/05/2016	INV	A0084000043744	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043745	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043746	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043747	106.53		106.53
09/04/2016	25/05/2016	INV	A0084000043748	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043749	44.86		44.86

Subtotal: 315,202.72

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	251,093.83	231,547.38 ZAR	482,641.21



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/04/2016
	Account No.	C17924
	Period	26/03/2016 : 25/04/2016
	Page	22/73

Balance from Previous page: 315,202.72

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/04/2016	25/05/2016	INV	A0084000043750	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043751	213.05		213.05
09/04/2016	25/05/2016	INV	A0084000043753	56.07		56.07
09/04/2016	25/05/2016	INV	A0084000043754	100.92		100.92
09/04/2016	25/05/2016	INV	A0084000043755	156.99		156.99
09/04/2016	25/05/2016	INV	A0084000043756	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043757	89.71		89.71
09/04/2016	25/05/2016	INV	A0084000043758	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043759	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043760	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043761	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043762	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043763	123.35		123.35
09/04/2016	25/05/2016	INV	A0084000043764	89.71		89.71
09/04/2016	25/05/2016	INV	A0084000043765	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043766	302.76		302.76
09/04/2016	25/05/2016	INV	A0084000043767	1,031.64		1,031.64
09/04/2016	25/05/2016	INV	A0084000043768	145.77		145.77
09/04/2016	25/05/2016	INV	A0084000043769	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043770	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043771	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043772	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043773	269.12		269.12
09/04/2016	25/05/2016	INV	A0084000043774	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043775	89.71		89.71
09/04/2016	25/05/2016	INV	A0084000043776	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043777	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043778	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043779	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043780	134.57		134.57
09/04/2016	25/05/2016	INV	A0084000043781	78.49		78.49
09/04/2016	25/05/2016	INV	A0084000043782	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043783	224.27		224.27
09/04/2016	25/05/2016	INV	A0084000043784	560.67		560.67
09/04/2016	25/05/2016	INV	A0084000043785	44.86		44.86

Subtotal: 319,721.86

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	251,093.83	231,547.38 ZAR	482,641.21



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/04/2016
	Account No.	C17924
	Period	26/03/2016 : 25/04/2016
	Page	23/73

Balance from Previous page: 319,721.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/04/2016	25/05/2016	INV	A0084000043786	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043787	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043788	89.71		89.71
09/04/2016	25/05/2016	INV	A0084000043789	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043790	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043791	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043792	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043793	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043794	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043795	265.59		265.59
09/04/2016	25/05/2016	INV	A0084000043796	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043798	134.57		134.57
09/04/2016	25/05/2016	INV	A0084000043799	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043800	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043801	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043802	165.40		165.40
09/04/2016	25/05/2016	INV	A0084000043803	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043804	67.28		67.28
09/04/2016	25/05/2016	INV	A0084000043805	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043806	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043807	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043808	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043809	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043810	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043811	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043812	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043813	63.08		63.08
09/04/2016	25/05/2016	INV	A0084000043814	100.92		100.92
09/04/2016	25/05/2016	INV	A0084000043815	243.89		243.89
09/04/2016	25/05/2016	INV	A0084000043816	156.99		156.99
09/04/2016	25/05/2016	INV	A0084000043817	145.77		145.77
09/04/2016	25/05/2016	INV	A0084000043818	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043819	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043820	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043848	46.20		46.20

Subtotal: 322,277.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	251,093.83	231,547.38 ZAR	482,641.21



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/04/2016
	Account No.	C17924
	Period	26/03/2016 : 25/04/2016
	Page	24/73

Balance from Previous page: 322,277.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/04/2016	25/05/2016	INV	A0084000043849	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043850	89.52		89.52
09/04/2016	25/05/2016	INV	A0084000043851	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043852	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043853	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043854	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043855	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043856	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043857	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043858	57.76		57.76
09/04/2016	25/05/2016	INV	A0084000043859	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043860	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043861	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043862	69.31		69.31
09/04/2016	25/05/2016	INV	A0084000043863	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043864	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043865	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043866	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043867	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043868	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043869	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043870	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043871	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043872	69.31		69.31
09/04/2016	25/05/2016	INV	A0084000043873	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043821	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043822	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043823	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043824	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043825	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043826	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043827	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043828	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043829	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043830	44.86		44.86

Subtotal: 323,982.60

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	251,093.83	231,547.38 ZAR	482,641.21



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/04/2016
	Account No.	C17924
	Period	26/03/2016 : 25/04/2016
	Page	25/73

Balance from Previous page: 323,982.60

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/04/2016	25/05/2016	INV	A0084000043831	213.05		213.05
09/04/2016	25/05/2016	INV	A0084000043832	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043833	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043834	89.71		89.71
09/04/2016	25/05/2016	INV	A0084000043835	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043836	44.86		44.86
09/04/2016	25/05/2016	INV	A0084000043837	44.86		44.86
09/04/2016	25/05/2016	INV	029907332850	86.64		86.64
09/04/2016	25/05/2016	INV	080000750135	115.52		115.52
09/04/2016	25/05/2016	INV	080000751363	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043838	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043839	80.86		80.86
09/04/2016	25/05/2016	INV	A0084000043840	231.03		231.03
09/04/2016	25/05/2016	INV	A0084000043841	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043842	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043843	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043844	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043845	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043846	89.52		89.52
09/04/2016	25/05/2016	INV	A0084000043847	89.52		89.52
09/04/2016	25/05/2016	INV	A0084000043874	207.94		207.94
09/04/2016	25/05/2016	INV	A0084000043875	69.31		69.31
09/04/2016	25/05/2016	INV	A0084000043876	277.25		277.25
09/04/2016	25/05/2016	INV	A0084000043877	57.76		57.76
09/04/2016	25/05/2016	INV	A0084000043878	129.96		129.96
09/04/2016	25/05/2016	INV	A0084000043879	103.97		103.97
09/04/2016	25/05/2016	INV	A0084000043880	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043881	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043882	115.52		115.52
09/04/2016	25/05/2016	INV	A0084000043883	427.42		427.42
09/04/2016	25/05/2016	INV	A0084000043884	219.48		219.48
09/04/2016	25/05/2016	INV	A0084000043886	80.86		80.86
09/04/2016	25/05/2016	INV	A0084000043887	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043888	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043889	46.20		46.20

Subtotal: 327,446.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	251,093.83	231,547.38 ZAR	482,641.21



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/04/2016
	Account No.	C17924
	Period	26/03/2016 : 25/04/2016
	Page	26/73

Balance from Previous page: 327,446.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/04/2016	25/05/2016	INV	A0084000043890	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043891	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043892	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043893	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043894	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043895	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043896	64.98		64.98
09/04/2016	25/05/2016	INV	A0084000043897	69.31		69.31
09/04/2016	25/05/2016	INV	A0084000043898	69.31		69.31
09/04/2016	25/05/2016	INV	A0084000043899	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043900	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043901	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043902	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043903	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043904	462.08		462.08
09/04/2016	25/05/2016	INV	A0084000043905	69.31		69.31
09/04/2016	25/05/2016	INV	A0084000043906	69.31		69.31
09/04/2016	25/05/2016	INV	A0084000043907	80.86		80.86
09/04/2016	25/05/2016	INV	A0084000043908	57.76		57.76
09/04/2016	25/05/2016	INV	A0084000043909	57.76		57.76
09/04/2016	25/05/2016	INV	A0084000043910	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043911	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043913	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043914	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043915	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043916	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043917	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043918	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043919	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043920	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043921	80.86		80.86
09/04/2016	25/05/2016	INV	A0084000043922	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043923	150.17		150.17
09/04/2016	25/05/2016	INV	A0084000043924	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043925	46.20		46.20

Subtotal: 329,787.13

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	251,093.83	231,547.38 ZAR	482,641.21



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/04/2016
	Account No.	C17924
	Period	26/03/2016 : 25/04/2016
	Page	27/73

Balance from Previous page: 329,787.13

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/04/2016	25/05/2016	INV	A0084000043926	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043927	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043928	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043929	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043930	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043931	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043932	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043933	57.76		57.76
09/04/2016	25/05/2016	INV	A0084000043934	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043935	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043936	69.31		69.31
09/04/2016	25/05/2016	INV	A0084000043937	127.06		127.06
09/04/2016	25/05/2016	INV	A0084000043939	89.52		89.52
09/04/2016	25/05/2016	INV	A0084000043940	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043941	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043942	57.76		57.76
09/04/2016	25/05/2016	INV	A0084000043943	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043944	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043945	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043946	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043947	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043948	161.72		161.72
09/04/2016	25/05/2016	INV	A0084000043949	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043950	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043951	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043952	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043953	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043954	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043955	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043956	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043957	69.31		69.31
09/04/2016	25/05/2016	INV	A0084000043958	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043959	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043960	70.68		70.68
09/04/2016	25/05/2016	INV	RA0084000042549	36.10		36.10

Subtotal: 331,727.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	251,093.83	231,547.38 ZAR	482,641.21



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/04/2016
	Account No.	C17924
	Period	26/03/2016 : 25/04/2016
	Page	28/73

Balance from Previous page: 331,727.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/04/2016	25/05/2016	INV	RA0084000042650	36.10		36.10
09/04/2016	25/05/2016	INV	080000752715	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043961	670.00		670.00
09/04/2016	25/05/2016	INV	A0084000043962	415.86		415.86
09/04/2016	25/05/2016	INV	A0084000043963	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043964	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043965	69.31		69.31
09/04/2016	25/05/2016	INV	A0084000043966	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043967	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043968	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043969	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043970	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043971	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043972	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043973	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043974	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043976	80.86		80.86
09/04/2016	25/05/2016	INV	A0084000043977	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043978	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043979	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043980	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043981	80.86		80.86
09/04/2016	25/05/2016	INV	A0084000043982	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043983	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043984	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043985	207.94		207.94
09/04/2016	25/05/2016	INV	A0084000043986	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043987	89.52		89.52
09/04/2016	25/05/2016	INV	A0084000043988	109.74		109.74
09/04/2016	25/05/2016	INV	A0084000043989	69.31		69.31
09/04/2016	25/05/2016	INV	A0084000043990	89.52		89.52
09/04/2016	25/05/2016	INV	A0084000043991	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043992	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043993	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043994	46.20		46.20

Subtotal: 334,755.37

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	251,093.83	231,547.38 ZAR	482,641.21

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/04/2016
	Account No.	C17924
	Period	26/03/2016 : 25/04/2016
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Balance from Previous page: 334,755.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/04/2016	25/05/2016	INV	A0084000043995	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043996	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043997	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043998	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000043999	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000044000	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000044001	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000044002	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000044003	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000044004	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000044005	103.97		103.97
09/04/2016	25/05/2016	INV	A0084000044007	219.48		219.48
09/04/2016	25/05/2016	INV	A0084000044008	346.55		346.55
09/04/2016	25/05/2016	INV	A0084000044009	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000044010	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000044011	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000044012	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000044013	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000044014	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000044015	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000044016	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000044017	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000044018	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000044019	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000044020	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000044021	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000044022	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000044023	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000044024	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000044025	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000044026	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000044027	64.98		64.98
09/04/2016	25/05/2016	INV	A0084000044028	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000044029	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000044030	46.20		46.20

Subtotal: 336,922.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	251,093.83	231,547.38 ZAR	482,641.21



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/04/2016
	Account No.	C17924
	Period	26/03/2016 : 25/04/2016
	Page	30/73

Balance from Previous page: 336,922.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/04/2016	25/05/2016	INV	A0084000044031	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000044032	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000044033	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000044034	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000044035	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000044036	103.97		103.97
09/04/2016	25/05/2016	INV	A0084000044037	231.03		231.03
09/04/2016	25/05/2016	INV	A0084000044038	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000044039	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000044040	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000044041	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000044042	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000044043	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000044044	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000044045	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000044046	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000044047	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000044048	80.86		80.86
09/04/2016	25/05/2016	INV	A0084000044049	57.76		57.76
09/04/2016	25/05/2016	INV	A0084000044050	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000044051	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000044052	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000044064	358.11		358.11
09/04/2016	25/05/2016	INV	A0084000044065	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000044066	92.42		92.42
09/04/2016	25/05/2016	INV	A0084000044067	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000044068	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000044069	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000044070	127.06		127.06
09/04/2016	25/05/2016	INV	A0084000044072	80.86		80.86
09/04/2016	25/05/2016	INV	A0084000044053	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000044054	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000044055	57.76		57.76
09/04/2016	25/05/2016	INV	A0084000044056	254.14		254.14
09/04/2016	25/05/2016	INV	A0084000044057	46.20		46.20

Subtotal: 339,521.52

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	251,093.83	231,547.38 ZAR	482,641.21



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/04/2016
	Account No.	C17924
	Period	26/03/2016 : 25/04/2016
	Page	31/73

Balance from Previous page: 339,521.52

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/04/2016	25/05/2016	INV	A0084000044059	92.42		92.42
09/04/2016	25/05/2016	INV	A0084000044060	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000044061	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000044062	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000044063	127.06		127.06
09/04/2016	25/05/2016	INV	A0084000044082	161.72		161.72
09/04/2016	25/05/2016	INV	A0084000044083	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000044084	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000044085	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000044086	129.96		129.96
09/04/2016	25/05/2016	INV	A0084000044087	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000044088	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000044078	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000044079	695.99		695.99
09/04/2016	25/05/2016	INV	A0084000044080	92.42		92.42
09/04/2016	25/05/2016	INV	A0084000044081	427.42		427.42
09/04/2016	25/05/2016	INV	A0084000044074	69.31		69.31
09/04/2016	25/05/2016	INV	A0084000044075	80.86		80.86
09/04/2016	25/05/2016	INV	A0084000044076	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000044077	89.52		89.52
09/04/2016	25/05/2016	INV	A0084000044089	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000044090	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000044091	92.42		92.42
09/04/2016	25/05/2016	INV	A0084000044092	46.20		46.20
09/04/2016	25/05/2016	INV	A0084000044093	46.20		46.20
10/04/2016	25/05/2016	INV	009934852946	92.34		92.34
10/04/2016	25/05/2016	INV	A0084000044094	92.42		92.42
10/04/2016	25/05/2016	INV	A0084000044095	150.17		150.17
10/04/2016	25/05/2016	INV	A0084000044096	89.52		89.52
10/04/2016	25/05/2016	INV	A0084000044097	46.20		46.20
10/04/2016	25/05/2016	INV	A0084000044098	46.20		46.20
10/04/2016	25/05/2016	INV	A0084000044099	46.20		46.20
10/04/2016	25/05/2016	INV	A0084000044100	46.20		46.20
10/04/2016	25/05/2016	INV	A0084000044101	46.20		46.20
10/04/2016	25/05/2016	INV	A0084000044102	46.20		46.20

Subtotal: 342,929.07

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	251,093.83	231,547.38 ZAR	482,641.21



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/04/2016
	Account No.	C17924
	Period	26/03/2016 : 25/04/2016
	Page	32/73

Balance from Previous page: 342,929.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/04/2016	25/05/2016	INV	A0084000044103	46.20		46.20
10/04/2016	25/05/2016	INV	A0084000044104	127.06		127.06
10/04/2016	25/05/2016	INV	A0084000044106	323.45		323.45
10/04/2016	25/05/2016	INV	A0084000044107	103.97		103.97
10/04/2016	25/05/2016	INV	A0084000044108	196.38		196.38
10/04/2016	25/05/2016	INV	A0084000044109	207.67		207.67
10/04/2016	25/05/2016	INV	A0084000044110	46.20		46.20
10/04/2016	25/05/2016	INV	A0084000044111	46.20		46.20
10/04/2016	25/05/2016	INV	A0084000044112	46.20		46.20
10/04/2016	25/05/2016	INV	A0084000044113	542.94		542.94
10/04/2016	25/05/2016	INV	A0084000044114	80.86		80.86
10/04/2016	25/05/2016	INV	A0084000044115	46.20		46.20
10/04/2016	25/05/2016	INV	A0084000044116	46.20		46.20
10/04/2016	25/05/2016	INV	A0084000044117	46.20		46.20
10/04/2016	25/05/2016	INV	A0084000044118	46.20		46.20
10/04/2016	25/05/2016	INV	A0084000044119	46.20		46.20
10/04/2016	25/05/2016	INV	A0084000044120	46.20		46.20
10/04/2016	25/05/2016	INV	A0084000044121	46.20		46.20
10/04/2016	25/05/2016	INV	A0084000044122	46.20		46.20
10/04/2016	25/05/2016	INV	A0084000044123	46.20		46.20
10/04/2016	25/05/2016	INV	A0084000044124	89.52		89.52
10/04/2016	25/05/2016	INV	A0084000044125	46.20		46.20
10/04/2016	25/05/2016	INV	A0084000044126	46.20		46.20
10/04/2016	25/05/2016	INV	A0084000044127	46.20		46.20
10/04/2016	25/05/2016	INV	A0084000044128	46.20		46.20
10/04/2016	25/05/2016	INV	A0084000044154	70.68		70.68
10/04/2016	25/05/2016	INV	A0084000044155	46.20		46.20
10/04/2016	25/05/2016	INV	A0084000044156	46.20		46.20
10/04/2016	25/05/2016	INV	A0084000044157	46.20		46.20
10/04/2016	25/05/2016	INV	A0084000044158	46.20		46.20
10/04/2016	25/05/2016	INV	A0084000044159	46.20		46.20
10/04/2016	25/05/2016	INV	A0084000044160	46.20		46.20
10/04/2016	25/05/2016	INV	A0084000044161	46.20		46.20
10/04/2016	25/05/2016	INV	A0084000044162	46.20		46.20
10/04/2016	25/05/2016	INV	A0084000044163	46.20		46.20

Subtotal: 345,872.80

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	251,093.83	231,547.38 ZAR	482,641.21



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/04/2016
	Account No.	C17924
	Period	26/03/2016 : 25/04/2016
	Page	33/73

Balance from Previous page: 345,872.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/04/2016	25/05/2016	INV	A0084000044164	46.20		46.20
10/04/2016	25/05/2016	INV	A0084000044165	115.52		115.52
10/04/2016	25/05/2016	INV	A0084000044166	150.17		150.17
10/04/2016	25/05/2016	INV	A0084000044167	231.03		231.03
10/04/2016	25/05/2016	INV	A0084000044168	46.20		46.20
10/04/2016	25/05/2016	INV	A0084000044169	46.20		46.20
10/04/2016	25/05/2016	INV	A0084000044170	69.31		69.31
10/04/2016	25/05/2016	INV	A0084000044171	311.89		311.89
10/04/2016	25/05/2016	INV	A0084000044172	70.68		70.68
10/04/2016	25/05/2016	INV	A0084000044173	46.20		46.20
10/04/2016	25/05/2016	INV	A0084000044174	46.20		46.20
10/04/2016	25/05/2016	INV	A0084000044175	46.20		46.20
10/04/2016	25/05/2016	INV	A0084000044129	46.20		46.20
10/04/2016	25/05/2016	INV	A0084000044130	46.20		46.20
10/04/2016	25/05/2016	INV	A0084000044131	89.52		89.52
10/04/2016	25/05/2016	INV	A0084000044132	46.20		46.20
10/04/2016	25/05/2016	INV	A0084000044133	46.20		46.20
10/04/2016	25/05/2016	INV	A0084000044134	46.20		46.20
10/04/2016	25/05/2016	INV	A0084000044135	46.20		46.20
10/04/2016	25/05/2016	INV	A0084000044136	89.52		89.52
10/04/2016	25/05/2016	INV	A0084000044137	46.20		46.20
10/04/2016	25/05/2016	INV	A0084000044138	46.20		46.20
10/04/2016	25/05/2016	INV	A0084000044139	46.20		46.20
10/04/2016	25/05/2016	INV	A0084000044140	69.31		69.31
10/04/2016	25/05/2016	INV	A0084000044141	92.42		92.42
10/04/2016	25/05/2016	INV	A0084000044142	89.52		89.52
10/04/2016	25/05/2016	INV	A0084000044143	46.20		46.20
10/04/2016	25/05/2016	INV	A0084000044144	46.20		46.20
10/04/2016	25/05/2016	INV	A0084000044145	46.20		46.20
10/04/2016	25/05/2016	INV	A0084000044146	46.20		46.20
10/04/2016	25/05/2016	INV	A0084000044147	46.20		46.20
10/04/2016	25/05/2016	INV	A0084000044148	115.52		115.52
10/04/2016	25/05/2016	INV	A0084000044149	46.20		46.20
10/04/2016	25/05/2016	INV	A0084000044150	109.74		109.74
10/04/2016	25/05/2016	INV	A0084000044151	46.20		46.20

Subtotal: 348,493.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	251,093.83	231,547.38 ZAR	482,641.21



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/04/2016
	Account No.	C17924
	Period	26/03/2016 : 25/04/2016
	Page	34/73

Balance from Previous page: 348,493.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/04/2016	25/05/2016	INV	A0084000044152	127.06		127.06
10/04/2016	25/05/2016	INV	A0084000044153	69.31		69.31
10/04/2016	25/05/2016	INV	A0084000044176	46.20		46.20
10/04/2016	25/05/2016	INV	A0084000044177	46.20		46.20
10/04/2016	25/05/2016	INV	A0084000044178	92.34		92.34
10/04/2016	25/05/2016	INV	A0084000044179	46.20		46.20
10/04/2016	25/05/2016	INV	A0084000044180	46.20		46.20
10/04/2016	25/05/2016	INV	A0084000044181	46.20		46.20
10/04/2016	25/05/2016	INV	A0084000044182	46.20		46.20
10/04/2016	25/05/2016	INV	A0084000044183	46.20		46.20
10/04/2016	25/05/2016	INV	A0084000044184	46.20		46.20
10/04/2016	25/05/2016	INV	A0084000044185	46.20		46.20
10/04/2016	25/05/2016	INV	A0084000044186	46.20		46.20
10/04/2016	25/05/2016	INV	A0084000044187	46.20		46.20
10/04/2016	25/05/2016	INV	A0084000044188	46.20		46.20
10/04/2016	25/05/2016	INV	A0084000044190	46.20		46.20
10/04/2016	25/05/2016	INV	A0084000044191	103.97		103.97
10/04/2016	25/05/2016	INV	A0084000044192	70.68		70.68
10/04/2016	25/05/2016	INV	A0084000044193	103.97		103.97
10/04/2016	25/05/2016	INV	A0084000044194	85.12		85.12
10/04/2016	25/05/2016	INV	A0084000044195	46.20		46.20
10/04/2016	25/05/2016	INV	A0084000044196	57.76		57.76
10/04/2016	25/05/2016	INV	A0084000044197	57.76		57.76
10/04/2016	25/05/2016	INV	A0084000044198	46.20		46.20
10/04/2016	25/05/2016	INV	A0084000044199	46.20		46.20
10/04/2016	25/05/2016	INV	A0084000044200	138.62		138.62
10/04/2016	25/05/2016	INV	A0084000044201	80.86		80.86
10/04/2016	25/05/2016	INV	A0084000044202	277.25		277.25
10/04/2016	25/05/2016	INV	A0084000044203	69.31		69.31
10/04/2016	25/05/2016	INV	A0084000044204	46.20		46.20
10/04/2016	25/05/2016	INV	A0084000044205	46.20		46.20
10/04/2016	25/05/2016	INV	A0084000044206	69.31		69.31
10/04/2016	25/05/2016	INV	A0084000044207	46.20		46.20
10/04/2016	25/05/2016	INV	A0084000044208	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000043752	1,839.01		1,839.01

Subtotal: 352,659.68

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	251,093.83	231,547.38 ZAR	482,641.21

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/04/2016
	Account No.	C17924
	Period	26/03/2016 : 25/04/2016
	Page	35/73

Balance from Previous page: 352,659.68

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/04/2016	25/05/2016	INV	A0084000043797	180.04		180.04
12/04/2016	25/05/2016	INV	A0084000043885	100.29		100.29
12/04/2016	25/05/2016	INV	A0084000043912	85.12		85.12
12/04/2016	25/05/2016	INV	A0084000044006	70.68		70.68
12/04/2016	25/05/2016	INV	A0084000044071	246.01		246.01
12/04/2016	25/05/2016	INV	080000754147	46.20		46.20
12/04/2016	25/05/2016	INV	009932187095	479.39		479.39
12/04/2016	25/05/2016	INV	080000755653	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044209	80.86		80.86
12/04/2016	25/05/2016	INV	A0084000044210	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044211	69.31		69.31
12/04/2016	25/05/2016	INV	A0084000044212	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044213	80.86		80.86
12/04/2016	25/05/2016	INV	A0084000044214	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044215	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044216	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044217	89.52		89.52
12/04/2016	25/05/2016	INV	A0084000044218	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044219	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044220	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044221	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044222	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044223	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044224	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044246	496.72		496.72
12/04/2016	25/05/2016	INV	A0084000044247	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044248	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044249	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044250	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044251	138.62		138.62
12/04/2016	25/05/2016	INV	A0084000044252	161.72		161.72
12/04/2016	25/05/2016	INV	A0084000044253	231.03		231.03
12/04/2016	25/05/2016	INV	A0084000044254	92.42		92.42
12/04/2016	25/05/2016	INV	A0084000044255	92.42		92.42
12/04/2016	25/05/2016	INV	A0084000044256	184.83		184.83

Subtotal: 356,371.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	251,093.83	231,547.38 ZAR	482,641.21



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/04/2016
	Account No.	C17924
	Period	26/03/2016 : 25/04/2016
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Balance from Previous page: 356,371.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/04/2016	25/05/2016	INV	A0084000044257	92.42		92.42
12/04/2016	25/05/2016	INV	A0084000044258	69.31		69.31
12/04/2016	25/05/2016	INV	A0084000044259	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044260	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044261	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044262	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044263	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044225	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044226	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044227	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044228	64.98		64.98
12/04/2016	25/05/2016	INV	A0084000044229	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044230	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044231	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044232	173.28		173.28
12/04/2016	25/05/2016	INV	A0084000044233	381.20		381.20
12/04/2016	25/05/2016	INV	A0084000044234	80.86		80.86
12/04/2016	25/05/2016	INV	A0084000044235	103.97		103.97
12/04/2016	25/05/2016	INV	A0084000044236	820.17		820.17
12/04/2016	25/05/2016	INV	A0084000044237	254.14		254.14
12/04/2016	25/05/2016	INV	A0084000044238	427.42		427.42
12/04/2016	25/05/2016	INV	A0084000044239	115.52		115.52
12/04/2016	25/05/2016	INV	A0084000044240	92.42		92.42
12/04/2016	25/05/2016	INV	A0084000044241	89.52		89.52
12/04/2016	25/05/2016	INV	A0084000044242	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044243	251.26		251.26
12/04/2016	25/05/2016	INV	A0084000044244	115.52		115.52
12/04/2016	25/05/2016	INV	A0084000044245	92.42		92.42
12/04/2016	25/05/2016	INV	A0084000044285	231.03		231.03
12/04/2016	25/05/2016	INV	A0084000044286	92.42		92.42
12/04/2016	25/05/2016	INV	A0084000044287	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044288	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044289	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044290	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044291	46.20		46.20

Subtotal: 360,704.38

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	251,093.83	231,547.38 ZAR	482,641.21



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/04/2016
	Account No.	C17924
	Period	26/03/2016 : 25/04/2016
	Page	37/73

Balance from Previous page: 360,704.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/04/2016	25/05/2016	INV	A0084000044292	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044293	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044294	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044295	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044296	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044264	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044265	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044266	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044267	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044268	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044269	89.52		89.52
12/04/2016	25/05/2016	INV	A0084000044270	138.62		138.62
12/04/2016	25/05/2016	INV	A0084000044271	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044272	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044273	69.31		69.31
12/04/2016	25/05/2016	INV	A0084000044274	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044275	92.42		92.42
12/04/2016	25/05/2016	INV	A0084000044276	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044277	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044278	150.17		150.17
12/04/2016	25/05/2016	INV	A0084000044279	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044280	89.52		89.52
12/04/2016	25/05/2016	INV	A0084000044281	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044282	92.42		92.42
12/04/2016	25/05/2016	INV	A0084000044283	415.86		415.86
12/04/2016	25/05/2016	INV	A0084000044284	415.86		415.86
12/04/2016	25/05/2016	INV	A0084000044297	89.52		89.52
12/04/2016	25/05/2016	INV	A0084000044298	69.31		69.31
12/04/2016	25/05/2016	INV	A0084000044299	196.38		196.38
12/04/2016	25/05/2016	INV	A0084000044300	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044301	89.52		89.52
12/04/2016	25/05/2016	INV	A0084000044302	219.48		219.48
12/04/2016	25/05/2016	INV	A0084000044303	184.83		184.83
12/04/2016	25/05/2016	INV	A0084000044304	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044305	46.20		46.20

Subtotal: 364,031.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	251,093.83	231,547.38 ZAR	482,641.21



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/04/2016
	Account No.	C17924
	Period	26/03/2016 : 25/04/2016
	Page	38/73

Balance from Previous page: 364,031.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/04/2016	25/05/2016	INV	A0084000044306	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044307	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044308	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044309	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044310	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044311	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044312	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044313	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044314	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044316	118.33		118.33
12/04/2016	25/05/2016	INV	A0084000044317	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044318	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044319	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044320	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044321	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044322	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044323	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044324	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044325	57.76		57.76
12/04/2016	25/05/2016	INV	A0084000044326	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044327	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044328	100.29		100.29
12/04/2016	25/05/2016	INV	A0084000044329	46.20		46.20
12/04/2016	25/05/2016	INV	080000756959	358.11		358.11
12/04/2016	25/05/2016	INV	A0084000044332	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044333	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044334	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044335	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044336	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044337	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044338	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044339	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044341	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044342	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044343	707.50		707.50

Subtotal: 366,759.11

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	251,093.83	231,547.38 ZAR	482,641.21



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/04/2016
	Account No.	C17924
	Period	26/03/2016 : 25/04/2016
	Page	39/73

Balance from Previous page: 366,759.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/04/2016	25/05/2016	INV	A0084000044344	69.31		69.31
12/04/2016	25/05/2016	INV	A0084000044345	69.31		69.31
12/04/2016	25/05/2016	INV	A0084000044346	57.76		57.76
12/04/2016	25/05/2016	INV	A0084000044348	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044349	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044350	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044352	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044353	231.03		231.03
12/04/2016	25/05/2016	INV	A0084000044354	85.12		85.12
12/04/2016	25/05/2016	INV	A0084000044357	459.74		459.74
12/04/2016	25/05/2016	INV	A0084000044359	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044360	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044361	89.52		89.52
12/04/2016	25/05/2016	INV	A0084000044363	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044364	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044365	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044367	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044368	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044369	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044370	89.52		89.52
12/04/2016	25/05/2016	INV	A0084000044371	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044372	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044373	64.98		64.98
12/04/2016	25/05/2016	INV	A0084000044374	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044376	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044377	89.52		89.52
12/04/2016	25/05/2016	INV	A0084000044378	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044380	80.86		80.86
12/04/2016	25/05/2016	INV	A0084000044381	89.52		89.52
12/04/2016	25/05/2016	INV	A0084000044390	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044391	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044396	57.76		57.76
12/04/2016	25/05/2016	INV	A0084000044397	207.94		207.94
12/04/2016	25/05/2016	INV	A0084000044398	223.20		223.20
12/04/2016	25/05/2016	INV	A0084000044399	46.20		46.20

Subtotal: 369,648.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	251,093.83	231,547.38 ZAR	482,641.21



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/04/2016
	Account No.	C17924
	Period	26/03/2016 : 25/04/2016
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Balance from Previous page: 369,648.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/04/2016	25/05/2016	INV	A0084000044400	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044403	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044412	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044413	89.52		89.52
12/04/2016	25/05/2016	INV	A0084000044417	69.31		69.31
12/04/2016	25/05/2016	INV	A0084000044418	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044429	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044436	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044438	277.25		277.25
12/04/2016	25/05/2016	INV	A0084000044439	80.86		80.86
12/04/2016	25/05/2016	INV	A0084000044440	161.72		161.72
12/04/2016	25/05/2016	INV	A0084000044444	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044446	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044447	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044448	161.72		161.72
12/04/2016	25/05/2016	INV	A0084000044452	392.76		392.76
12/04/2016	25/05/2016	INV	A0084000044457	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044458	69.31		69.31
12/04/2016	25/05/2016	INV	A0084000044459	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044461	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044462	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044463	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044464	438.97		438.97
12/04/2016	25/05/2016	INV	A0084000044467	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044468	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044469	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044470	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044472	138.62		138.62
12/04/2016	25/05/2016	INV	A0084000044473	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044474	46.20		46.20
12/04/2016	25/05/2016	INV	A0084000044475	184.83		184.83
12/04/2016	25/05/2016	INV	A0084000044476	46.20		46.20
12/04/2016		CRED	1200181693	(151.11)	151.11	0.00
13/04/2016	25/05/2016	INV	A0084000043975	246.01		246.01
13/04/2016	25/05/2016	INV	A0084000044058	85.12		85.12

Subtotal: 373,014.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	251,093.83	231,547.38 ZAR	482,641.21

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/04/2016
	Account No.	C17924
	Period	26/03/2016 : 25/04/2016
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Balance from Previous page: 373,014.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/04/2016	25/05/2016	INV	A0084000044073	92.34		92.34
13/04/2016	25/05/2016	INV	009935008410	70.68		70.68
13/04/2016	25/05/2016	INV	009935143414	85.12		85.12
13/04/2016	25/05/2016	INV	A0084000044330	438.97		438.97
13/04/2016	25/05/2016	INV	A0084000044331	80.86		80.86
13/04/2016	25/05/2016	INV	A0084000044340	46.20		46.20
13/04/2016	25/05/2016	INV	A0084000044347	57.76		57.76
13/04/2016	25/05/2016	INV	A0084000044351	46.20		46.20
13/04/2016	25/05/2016	INV	A0084000044355	57.76		57.76
13/04/2016	25/05/2016	INV	A0084000044356	80.86		80.86
13/04/2016	25/05/2016	INV	A0084000044362	46.20		46.20
13/04/2016	25/05/2016	INV	A0084000044366	46.20		46.20
13/04/2016	25/05/2016	INV	A0084000044375	46.20		46.20
13/04/2016	25/05/2016	INV	A0084000044379	46.20		46.20
13/04/2016	25/05/2016	INV	A0084000044382	646.90		646.90
13/04/2016	25/05/2016	INV	A0084000044383	323.45		323.45
13/04/2016	25/05/2016	INV	A0084000044384	450.52		450.52
13/04/2016	25/05/2016	INV	A0084000044385	46.20		46.20
13/04/2016	25/05/2016	INV	A0084000044386	46.20		46.20
13/04/2016	25/05/2016	INV	A0084000044387	46.20		46.20
13/04/2016	25/05/2016	INV	A0084000044388	46.20		46.20
13/04/2016	25/05/2016	INV	A0084000044389	46.20		46.20
13/04/2016	25/05/2016	INV	A0084000044392	46.20		46.20
13/04/2016	25/05/2016	INV	A0084000044393	64.98		64.98
13/04/2016	25/05/2016	INV	A0084000044394	46.20		46.20
13/04/2016	25/05/2016	INV	A0084000044395	46.20		46.20
13/04/2016	25/05/2016	INV	A0084000044401	46.20		46.20
13/04/2016	25/05/2016	INV	A0084000044402	46.20		46.20
13/04/2016	25/05/2016	INV	A0084000044404	46.20		46.20
13/04/2016	25/05/2016	INV	A0084000044405	46.20		46.20
13/04/2016	25/05/2016	INV	A0084000044406	46.20		46.20
13/04/2016	25/05/2016	INV	A0084000044407	46.20		46.20
13/04/2016	25/05/2016	INV	A0084000044408	46.20		46.20
13/04/2016	25/05/2016	INV	A0084000044409	46.20		46.20
13/04/2016	25/05/2016	INV	A0084000044410	46.20		46.20

Subtotal: 376,527.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	251,093.83	231,547.38 ZAR	482,641.21



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/04/2016
	Account No.	C17924
	Period	26/03/2016 : 25/04/2016
	Page	42/73

Balance from Previous page: 376,527.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/04/2016	25/05/2016	INV	A0084000044411	46.20		46.20
13/04/2016	25/05/2016	INV	A0084000044414	46.20		46.20
13/04/2016	25/05/2016	INV	A0084000044415	46.20		46.20
13/04/2016	25/05/2016	INV	A0084000044416	46.20		46.20
13/04/2016	25/05/2016	INV	A0084000044419	46.20		46.20
13/04/2016	25/05/2016	INV	A0084000044420	46.20		46.20
13/04/2016	25/05/2016	INV	A0084000044421	46.20		46.20
13/04/2016	25/05/2016	INV	A0084000044422	46.20		46.20
13/04/2016	25/05/2016	INV	A0084000044423	46.20		46.20
13/04/2016	25/05/2016	INV	A0084000044424	46.20		46.20
13/04/2016	25/05/2016	INV	A0084000044425	46.20		46.20
13/04/2016	25/05/2016	INV	A0084000044426	46.20		46.20
13/04/2016	25/05/2016	INV	A0084000044427	46.20		46.20
13/04/2016	25/05/2016	INV	A0084000044428	80.86		80.86
13/04/2016	25/05/2016	INV	A0084000044430	46.20		46.20
13/04/2016	25/05/2016	INV	A0084000044431	46.20		46.20
13/04/2016	25/05/2016	INV	A0084000044432	46.20		46.20
13/04/2016	25/05/2016	INV	A0084000044433	46.20		46.20
13/04/2016	25/05/2016	INV	A0084000044434	46.20		46.20
13/04/2016	25/05/2016	INV	A0084000044435	46.20		46.20
13/04/2016	25/05/2016	INV	A0084000044437	46.20		46.20
13/04/2016	25/05/2016	INV	A0084000044441	46.20		46.20
13/04/2016	25/05/2016	INV	A0084000044442	46.20		46.20
13/04/2016	25/05/2016	INV	A0084000044443	46.20		46.20
13/04/2016	25/05/2016	INV	A0084000044445	438.97		438.97
13/04/2016	25/05/2016	INV	A0084000044449	46.20		46.20
13/04/2016	25/05/2016	INV	A0084000044450	46.20		46.20
13/04/2016	25/05/2016	INV	A0084000044451	46.20		46.20
13/04/2016	25/05/2016	INV	A0084000044453	46.20		46.20
13/04/2016	25/05/2016	INV	A0084000044454	46.20		46.20
13/04/2016	25/05/2016	INV	A0084000044455	89.52		89.52
13/04/2016	25/05/2016	INV	A0084000044456	46.20		46.20
13/04/2016	25/05/2016	INV	A0084000044460	46.20		46.20
13/04/2016	25/05/2016	INV	A0084000044465	92.34		92.34
13/04/2016	25/05/2016	INV	A0084000044466	95.51		95.51

Subtotal: 378,710.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	251,093.83	231,547.38 ZAR	482,641.21



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/04/2016
	Account No.	C17924
	Period	26/03/2016 : 25/04/2016
	Page	43/73

Balance from Previous page: 378,710.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/04/2016	25/05/2016	INV	A0084000044471	114.54		114.54
13/04/2016	25/05/2016	INV	A0084000044479	80.86		80.86
13/04/2016	25/05/2016	INV	A0084000044481	46.20		46.20
13/04/2016	25/05/2016	INV	A0084000044483	46.20		46.20
13/04/2016	25/05/2016	INV	A0084000044484	46.20		46.20
13/04/2016	25/05/2016	INV	A0084000044491	46.20		46.20
13/04/2016	25/05/2016	INV	A0084000044492	46.20		46.20
13/04/2016	25/05/2016	INV	A0084000044493	46.20		46.20
13/04/2016	25/05/2016	INV	A0084000044495	173.28		173.28
13/04/2016	25/05/2016	INV	A0084000044497	300.82		300.82
13/04/2016	25/05/2016	INV	A0084000044500	46.20		46.20
13/04/2016	25/05/2016	INV	A0084000044502	150.17		150.17
13/04/2016	25/05/2016	INV	A0084000044503	69.31		69.31
13/04/2016	25/05/2016	INV	A0084000044505	115.52		115.52
13/04/2016	25/05/2016	INV	A0084000044507	46.20		46.20
13/04/2016	25/05/2016	INV	A0084000044508	80.86		80.86
13/04/2016	25/05/2016	INV	A0084000044509	46.20		46.20
13/04/2016	25/05/2016	INV	A0084000044510	46.20		46.20
13/04/2016	25/05/2016	INV	A0084000044511	46.20		46.20
13/04/2016	25/05/2016	INV	A0084000044512	46.20		46.20
13/04/2016	25/05/2016	INV	A0084000044513	46.20		46.20
13/04/2016	25/05/2016	INV	A0084000044514	46.20		46.20
13/04/2016	25/05/2016	INV	A0084000044515	46.20		46.20
13/04/2016	25/05/2016	INV	A0084000044516	46.20		46.20
13/04/2016	25/05/2016	INV	A0084000044517	46.20		46.20
13/04/2016	25/05/2016	INV	A0084000044518	46.20		46.20
13/04/2016	25/05/2016	INV	A0084000044520	46.20		46.20
13/04/2016	25/05/2016	INV	A0084000044522	46.20		46.20
13/04/2016	25/05/2016	INV	A0084000044523	46.20		46.20
13/04/2016	25/05/2016	INV	A0084000044524	46.20		46.20
13/04/2016	25/05/2016	INV	A0084000044529	46.20		46.20
13/04/2016	25/05/2016	INV	A0084000044531	46.20		46.20
13/04/2016	25/05/2016	INV	A0084000044532	46.20		46.20
13/04/2016	25/05/2016	INV	A0084000044536	89.52		89.52
13/04/2016	25/05/2016	INV	A0084000044537	46.20		46.20

Subtotal: 381,086.48

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	251,093.83	231,547.38 ZAR	482,641.21



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/04/2016
	Account No.	C17924
	Period	26/03/2016 : 25/04/2016
	Page	44/73

Balance from Previous page: 381,086.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/04/2016	25/05/2016	INV	A0084000044538	46.20		46.20
13/04/2016	25/05/2016	INV	A0084000044540	97.40		97.40
13/04/2016	25/05/2016	INV	A0084000044543	89.52		89.52
13/04/2016	25/05/2016	INV	A0084000044545	231.03		231.03
13/04/2016	25/05/2016	INV	A0084000044548	89.52		89.52
13/04/2016	25/05/2016	INV	A0084000044549	46.20		46.20
13/04/2016	25/05/2016	INV	A0084000044550	46.20		46.20
13/04/2016	25/05/2016	INV	A0084000044551	46.20		46.20
13/04/2016	25/05/2016	INV	A0084000044552	64.98		64.98
13/04/2016	25/05/2016	INV	A0084000044553	46.20		46.20
13/04/2016	25/05/2016	INV	A0084000044554	46.20		46.20
13/04/2016	25/05/2016	INV	A0084000044556	46.20		46.20
13/04/2016	25/05/2016	INV	A0084000044557	184.83		184.83
13/04/2016	25/05/2016	INV	A0084000044558	115.52		115.52
13/04/2016		CRED	1200181782	(151.11)	151.11	0.00
14/04/2016	25/05/2016	INV	009932187096	479.39		479.39
14/04/2016	25/05/2016	INV	A0084000044477	57.76		57.76
14/04/2016	25/05/2016	INV	A0084000044478	92.42		92.42
14/04/2016	25/05/2016	INV	A0084000044480	57.76		57.76
14/04/2016	25/05/2016	INV	A0084000044482	46.20		46.20
14/04/2016	25/05/2016	INV	A0084000044485	57.76		57.76
14/04/2016	25/05/2016	INV	A0084000044486	46.20		46.20
14/04/2016	25/05/2016	INV	A0084000044487	46.20		46.20
14/04/2016	25/05/2016	INV	A0084000044488	57.76		57.76
14/04/2016	25/05/2016	INV	A0084000044489	46.20		46.20
14/04/2016	25/05/2016	INV	A0084000044490	46.20		46.20
14/04/2016	25/05/2016	INV	A0084000044494	46.20		46.20
14/04/2016	25/05/2016	INV	A0084000044496	115.52		115.52
14/04/2016	25/05/2016	INV	A0084000044498	92.42		92.42
14/04/2016	25/05/2016	INV	A0084000044499	46.20		46.20
14/04/2016	25/05/2016	INV	A0084000044501	46.20		46.20
14/04/2016	25/05/2016	INV	A0084000044504	46.20		46.20
14/04/2016	25/05/2016	INV	A0084000044506	57.76		57.76
14/04/2016	25/05/2016	INV	A0084000044519	46.20		46.20
14/04/2016	25/05/2016	INV	A0084000044521	46.20		46.20

Subtotal: 383,859.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	251,093.83	231,547.38 ZAR	482,641.21



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/04/2016
	Account No.	C17924
	Period	26/03/2016 : 25/04/2016
	Page	45/73

Balance from Previous page: 383,859.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/04/2016	25/05/2016	INV	A0084000044525	57.76		57.76
14/04/2016	25/05/2016	INV	A0084000044526	46.20		46.20
14/04/2016	25/05/2016	INV	A0084000044527	46.20		46.20
14/04/2016	25/05/2016	INV	A0084000044528	46.20		46.20
14/04/2016	25/05/2016	INV	A0084000044530	69.31		69.31
14/04/2016	25/05/2016	INV	A0084000044533	46.20		46.20
14/04/2016	25/05/2016	INV	A0084000044534	46.20		46.20
14/04/2016	25/05/2016	INV	A0084000044535	46.20		46.20
14/04/2016	25/05/2016	INV	A0084000044539	46.20		46.20
14/04/2016	25/05/2016	INV	A0084000044541	231.03		231.03
14/04/2016	25/05/2016	INV	A0084000044542	415.86		415.86
14/04/2016	25/05/2016	INV	A0084000044544	80.86		80.86
14/04/2016	25/05/2016	INV	A0084000044546	69.31		69.31
14/04/2016	25/05/2016	INV	A0084000044547	89.52		89.52
14/04/2016	25/05/2016	INV	A0084000044555	46.20		46.20
14/04/2016	25/05/2016	INV	A0084000044559	46.20		46.20
14/04/2016	25/05/2016	INV	A0084000044560	46.20		46.20
14/04/2016	25/05/2016	INV	A0084000044561	173.15		173.15
14/04/2016	25/05/2016	INV	A0084000044562	115.52		115.52
14/04/2016	25/05/2016	INV	A0084000044563	352.33		352.33
14/04/2016	25/05/2016	INV	A0084000044564	46.20		46.20
14/04/2016	25/05/2016	INV	A0084000044565	103.97		103.97
14/04/2016	25/05/2016	INV	A0084000044566	57.76		57.76
14/04/2016	25/05/2016	INV	A0084000044567	69.31		69.31
14/04/2016	25/05/2016	INV	A0084000044568	89.52		89.52
14/04/2016	25/05/2016	INV	A0084000044569	46.20		46.20
14/04/2016	25/05/2016	INV	A0084000044570	46.20		46.20
14/04/2016	25/05/2016	INV	A0084000044571	150.17		150.17
14/04/2016	25/05/2016	INV	A0084000044572	46.20		46.20
14/04/2016	25/05/2016	INV	A0084000044573	46.20		46.20
14/04/2016	25/05/2016	INV	A0084000044574	46.20		46.20
14/04/2016	25/05/2016	INV	A0084000044575	46.20		46.20
14/04/2016	25/05/2016	INV	A0084000044576	46.20		46.20
14/04/2016	25/05/2016	INV	A0084000044577	46.20		46.20
14/04/2016	25/05/2016	INV	A0084000044578	92.42		92.42

Subtotal: 386,955.03

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	251,093.83	231,547.38 ZAR	482,641.21



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/04/2016
	Account No.	C17924
	Period	26/03/2016 : 25/04/2016
	Page	46/73

Balance from Previous page: 386,955.03

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/04/2016	25/05/2016	INV	A0084000044579	46.20		46.20
14/04/2016	25/05/2016	INV	A0084000044580	277.25		277.25
14/04/2016	25/05/2016	INV	A0084000044581	127.06		127.06
14/04/2016	25/05/2016	INV	A0084000044582	92.34		92.34
14/04/2016	25/05/2016	INV	A0084000044583	46.20		46.20
14/04/2016	25/05/2016	INV	A0084000044584	46.20		46.20
14/04/2016	25/05/2016	INV	A0084000044585	46.20		46.20
14/04/2016	25/05/2016	INV	A0084000044586	57.76		57.76
14/04/2016	25/05/2016	INV	A0084000044587	80.86		80.86
14/04/2016	25/05/2016	INV	A0084000044588	138.62		138.62
14/04/2016	25/05/2016	INV	A0084000044589	46.20		46.20
14/04/2016	25/05/2016	INV	A0084000044590	46.20		46.20
14/04/2016	25/05/2016	INV	A0084000044591	92.42		92.42
14/04/2016	25/05/2016	INV	A0084000044592	46.20		46.20
14/04/2016	25/05/2016	INV	A0084000044593	46.20		46.20
14/04/2016	25/05/2016	INV	A0084000044594	92.42		92.42
14/04/2016	25/05/2016	INV	A0084000044595	115.52		115.52
14/04/2016	25/05/2016	INV	A0084000044596	46.20		46.20
14/04/2016	25/05/2016	INV	A0084000044604	70.68		70.68
14/04/2016	25/05/2016	INV	A0084000044607	46.20		46.20
14/04/2016	25/05/2016	INV	A0084000044608	46.20		46.20
14/04/2016	25/05/2016	INV	A0084000044609	89.52		89.52
14/04/2016	25/05/2016	INV	A0084000044610	46.20		46.20
14/04/2016	25/05/2016	INV	A0084000044612	46.20		46.20
14/04/2016	25/05/2016	INV	A0084000044614	46.20		46.20
14/04/2016	25/05/2016	INV	A0084000044616	46.20		46.20
14/04/2016	25/05/2016	INV	A0084000044618	100.29		100.29
14/04/2016	25/05/2016	INV	A0084000044619	46.20		46.20
14/04/2016	25/05/2016	INV	A0084000044620	46.20		46.20
14/04/2016	25/05/2016	INV	A0084000044623	46.20		46.20
14/04/2016	25/05/2016	INV	A0084000044626	46.20		46.20
14/04/2016	25/05/2016	INV	A0084000044627	46.20		46.20
14/04/2016	25/05/2016	INV	A0084000044628	46.20		46.20
14/04/2016	25/05/2016	INV	A0084000044632	46.20		46.20
14/04/2016	25/05/2016	INV	A0084000044633	46.20		46.20

Subtotal: 389,352.37

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	251,093.83	231,547.38 ZAR	482,641.21



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/04/2016
	Account No.	C17924
	Period	26/03/2016 : 25/04/2016
	Page	47/73

Balance from Previous page: 389,352.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/04/2016	25/05/2016	INV	A0084000044636	46.20		46.20
14/04/2016	25/05/2016	INV	A0084000044637	46.20		46.20
14/04/2016	25/05/2016	INV	A0084000044639	80.86		80.86
14/04/2016	25/05/2016	INV	A0084000044652	265.69		265.69
14/04/2016	25/05/2016	INV	A0084000044653	115.52		115.52
14/04/2016	25/05/2016	INV	A0084000044654	46.20		46.20
14/04/2016	25/05/2016	INV	A0084000044655	46.20		46.20
14/04/2016	25/05/2016	INV	A0084000044656	46.20		46.20
14/04/2016	25/05/2016	INV	A0084000044657	46.20		46.20
14/04/2016	25/05/2016	INV	A0084000044658	231.03		231.03
14/04/2016	25/05/2016	INV	A0084000044659	128.26		128.26
14/04/2016	25/05/2016	INV	A0084000044660	219.48		219.48
14/04/2016	25/05/2016	INV	A0084000044661	566.03		566.03
14/04/2016	25/05/2016	INV	A0084000044662	69.31		69.31
14/04/2016	25/05/2016	INV	A0084000044663	115.52		115.52
14/04/2016	25/05/2016	INV	A0084000044642	46.20		46.20
14/04/2016	25/05/2016	INV	A0084000044643	46.20		46.20
14/04/2016	25/05/2016	INV	A0084000044644	46.20		46.20
14/04/2016	25/05/2016	INV	A0084000044645	46.20		46.20
14/04/2016	25/05/2016	INV	A0084000044646	46.20		46.20
14/04/2016	25/05/2016	INV	A0084000044647	46.20		46.20
14/04/2016	25/05/2016	INV	A0084000044648	46.20		46.20
14/04/2016	25/05/2016	INV	A0084000044649	207.94		207.94
14/04/2016	25/05/2016	INV	A0084000044650	103.97		103.97
14/04/2016	25/05/2016	INV	A0084000044665	46.20		46.20
14/04/2016	25/05/2016	INV	A0084000044666	46.20		46.20
14/04/2016	25/05/2016	INV	A0084000044667	46.20		46.20
14/04/2016	25/05/2016	INV	A0084000044668	46.20		46.20
14/04/2016	25/05/2016	INV	A0084000044669	46.20		46.20
14/04/2016	25/05/2016	INV	A0084000044670	89.52		89.52
14/04/2016	25/05/2016	INV	A0084000044671	46.20		46.20
14/04/2016	25/05/2016	INV	A0084000044672	46.20		46.20
14/04/2016	25/05/2016	INV	A0084000044673	231.03		231.03
15/04/2016	25/05/2016	INV	A0084000044597	219.48		219.48
15/04/2016	25/05/2016	INV	A0084000044598	80.86		80.86

Subtotal: 393,000.87

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	251,093.83	231,547.38 ZAR	482,641.21



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/04/2016
	Account No.	C17924
	Period	26/03/2016 : 25/04/2016
	Page	48/73

Balance from Previous page: 393,000.87

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/04/2016	25/05/2016	INV	A0084000044599	138.62		138.62
15/04/2016	25/05/2016	INV	A0084000044600	57.76		57.76
15/04/2016	25/05/2016	INV	A0084000044601	46.20		46.20
15/04/2016	25/05/2016	INV	A0084000044602	219.48		219.48
15/04/2016	25/05/2016	INV	A0084000044603	150.17		150.17
15/04/2016	25/05/2016	INV	A0084000044605	265.69		265.69
15/04/2016	25/05/2016	INV	A0084000044606	231.03		231.03
15/04/2016	25/05/2016	INV	A0084000044611	46.20		46.20
15/04/2016	25/05/2016	INV	A0084000044613	89.52		89.52
15/04/2016	25/05/2016	INV	A0084000044615	46.20		46.20
15/04/2016	25/05/2016	INV	A0084000044617	46.20		46.20
15/04/2016	25/05/2016	INV	A0084000044621	46.20		46.20
15/04/2016	25/05/2016	INV	A0084000044622	150.17		150.17
15/04/2016	25/05/2016	INV	A0084000044624	80.86		80.86
15/04/2016	25/05/2016	INV	A0084000044625	57.76		57.76
15/04/2016	25/05/2016	INV	A0084000044629	924.14		924.14
15/04/2016	25/05/2016	INV	A0084000044630	92.42		92.42
15/04/2016	25/05/2016	INV	A0084000044631	89.52		89.52
15/04/2016	25/05/2016	INV	A0084000044634	450.52		450.52
15/04/2016	25/05/2016	INV	A0084000044635	150.17		150.17
15/04/2016	25/05/2016	INV	A0084000044664	207.94		207.94
15/04/2016	25/05/2016	INV	A0084000044641	100.29		100.29
15/04/2016	25/05/2016	INV	A0084000044676	69.31		69.31
15/04/2016	25/05/2016	INV	A0084000044694	150.17		150.17
15/04/2016	25/05/2016	INV	A0084000044703	46.20		46.20
15/04/2016	25/05/2016	INV	A0084000044681	46.20		46.20
15/04/2016	25/05/2016	INV	A0084000044682	46.20		46.20
15/04/2016	25/05/2016	INV	A0084000044687	46.20		46.20
15/04/2016	25/05/2016	INV	A0084000044715	127.06		127.06
15/04/2016	25/05/2016	INV	A0084000044737	359.18		359.18
15/04/2016	25/05/2016	INV	A0084000044739	92.42		92.42
15/04/2016	25/05/2016	INV	A0084000044740	196.38		196.38
15/04/2016	25/05/2016	INV	A0084000044741	69.31		69.31
15/04/2016	25/05/2016	INV	A0084000044742	109.74		109.74
15/04/2016	25/05/2016	INV	A0084000044743	46.20		46.20

Subtotal: 398,092.50

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	251,093.83	231,547.38 ZAR	482,641.21



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/04/2016
	Account No.	C17924
	Period	26/03/2016 : 25/04/2016
	Page	49/73

Balance from Previous page: 398,092.50

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/04/2016	25/05/2016	INV	A0084000044744	46.20		46.20
15/04/2016	25/05/2016	INV	A0084000044745	46.20		46.20
15/04/2016	25/05/2016	INV	A0084000044746	80.86		80.86
15/04/2016	25/05/2016	INV	A0084000044747	46.20		46.20
15/04/2016	25/05/2016	INV	A0084000044748	46.20		46.20
15/04/2016	25/05/2016	INV	A0084000044749	46.20		46.20
15/04/2016	25/05/2016	INV	A0084000044750	46.20		46.20
15/04/2016	25/05/2016	INV	A0084000044751	64.98		64.98
15/04/2016	25/05/2016	INV	A0084000044752	173.28		173.28
15/04/2016	25/05/2016	INV	A0084000044753	46.20		46.20
15/04/2016	25/05/2016	INV	A0084000044754	207.94		207.94
15/04/2016	25/05/2016	INV	A0084000044755	46.20		46.20
15/04/2016	25/05/2016	INV	A0084000044757	161.72		161.72
15/04/2016	25/05/2016	INV	A0084000044758	196.38		196.38
15/04/2016	25/05/2016	INV	A0084000044759	46.20		46.20
15/04/2016	25/05/2016	INV	A0084000044760	89.52		89.52
15/04/2016	25/05/2016	INV	A0084000044761	46.20		46.20
15/04/2016	25/05/2016	INV	A0084000044762	231.03		231.03
15/04/2016	25/05/2016	INV	A0084000044763	46.20		46.20
15/04/2016	25/05/2016	INV	A0084000044764	46.20		46.20
16/04/2016	25/05/2016	INV	A0084000044674	80.86		80.86
16/04/2016	25/05/2016	INV	A0084000044675	219.48		219.48
16/04/2016	25/05/2016	INV	A0084000044705	69.31		69.31
16/04/2016	25/05/2016	INV	A0084000044706	46.20		46.20
16/04/2016	25/05/2016	INV	A0084000044707	57.76		57.76
16/04/2016	25/05/2016	INV	A0084000044708	57.76		57.76
16/04/2016	25/05/2016	INV	A0084000044710	207.94		207.94
16/04/2016	25/05/2016	INV	A0084000044711	46.20		46.20
16/04/2016	25/05/2016	INV	A0084000044689	57.76		57.76
16/04/2016	25/05/2016	INV	A0084000044690	184.83		184.83
16/04/2016	25/05/2016	INV	A0084000044691	756.64		756.64
16/04/2016	25/05/2016	INV	A0084000044692	196.38		196.38
16/04/2016	25/05/2016	INV	A0084000044693	103.97		103.97
16/04/2016	25/05/2016	INV	A0084000044695	46.20		46.20
16/04/2016	25/05/2016	INV	A0084000044696	46.20		46.20

Subtotal: 402,030.10

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	251,093.83	231,547.38 ZAR	482,641.21



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/04/2016
	Account No.	C17924
	Period	26/03/2016 : 25/04/2016
	Page	50/73

Balance from Previous page: 402,030.10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/04/2016	25/05/2016	INV	A0084000044697	46.20		46.20
16/04/2016	25/05/2016	INV	A0084000044698	46.20		46.20
16/04/2016	25/05/2016	INV	A0084000044699	89.52		89.52
16/04/2016	25/05/2016	INV	A0084000044700	46.20		46.20
16/04/2016	25/05/2016	INV	A0084000044701	46.20		46.20
16/04/2016	25/05/2016	INV	A0084000044702	46.20		46.20
16/04/2016	25/05/2016	INV	A0084000044704	46.20		46.20
16/04/2016	25/05/2016	INV	A0084000044677	46.20		46.20
16/04/2016	25/05/2016	INV	A0084000044678	46.20		46.20
16/04/2016	25/05/2016	INV	A0084000044679	46.20		46.20
16/04/2016	25/05/2016	INV	A0084000044680	46.20		46.20
16/04/2016	25/05/2016	INV	A0084000044683	46.20		46.20
16/04/2016	25/05/2016	INV	A0084000044684	46.20		46.20
16/04/2016	25/05/2016	INV	A0084000044685	46.20		46.20
16/04/2016	25/05/2016	INV	A0084000044686	46.20		46.20
16/04/2016	25/05/2016	INV	A0084000044688	219.48		219.48
16/04/2016	25/05/2016	INV	A0084000044712	46.20		46.20
16/04/2016	25/05/2016	INV	A0084000044713	80.86		80.86
16/04/2016	25/05/2016	INV	A0084000044714	46.20		46.20
16/04/2016	25/05/2016	INV	A0084000044716	46.20		46.20
16/04/2016	25/05/2016	INV	A0084000044717	46.20		46.20
16/04/2016	25/05/2016	INV	A0084000044718	392.76		392.76
16/04/2016	25/05/2016	INV	A0084000044719	46.20		46.20
16/04/2016	25/05/2016	INV	A0084000044720	46.20		46.20
16/04/2016	25/05/2016	INV	A0084000044721	46.20		46.20
16/04/2016	25/05/2016	INV	A0084000044722	210.82		210.82
16/04/2016	25/05/2016	INV	A0084000044723	46.20		46.20
16/04/2016	25/05/2016	INV	A0084000044724	46.20		46.20
16/04/2016	25/05/2016	INV	A0084000044725	46.20		46.20
16/04/2016	25/05/2016	INV	A0084000044726	92.42		92.42
16/04/2016	25/05/2016	INV	A0084000044727	210.82		210.82
16/04/2016	25/05/2016	INV	A0084000044736	312.96		312.96
16/04/2016	25/05/2016	INV	A0084000044738	103.97		103.97
16/04/2016	25/05/2016	INV	A0084000044728	80.86		80.86
16/04/2016	25/05/2016	INV	A0084000044729	415.86		415.86

Subtotal: 405,349.23

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	251,093.83	231,547.38 ZAR	482,641.21



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/04/2016
	Account No.	C17924
	Period	26/03/2016 : 25/04/2016
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Balance from Previous page: 405,349.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/04/2016	25/05/2016	INV	A0084000044730	288.80		288.80
16/04/2016	25/05/2016	INV	A0084000044731	57.76		57.76
16/04/2016	25/05/2016	INV	A0084000044732	46.20		46.20
16/04/2016	25/05/2016	INV	A0084000044733	46.20		46.20
16/04/2016	25/05/2016	INV	A0084000044734	64.98		64.98
16/04/2016	25/05/2016	INV	A0084000044735	46.20		46.20
17/04/2016	25/05/2016	INV	080000760451	46.20		46.20
17/04/2016	25/05/2016	INV	A0084000044756	46.20		46.20
18/04/2016	25/05/2016	INV	A0084000044358	729.87		729.87
18/04/2016	25/05/2016	INV	080000755763	3,632.07		3,632.07
18/04/2016	25/05/2016	INV	029907322884	92.34		92.34
18/04/2016	25/05/2016	INV	080000760350	219.48		219.48
18/04/2016	25/05/2016	INV	080000761433	127.06		127.06
18/04/2016	25/05/2016	INV	080000761659	46.20		46.20
18/04/2016	25/05/2016	INV	A0084000044767	46.20		46.20
18/04/2016	25/05/2016	INV	A0084000044787	46.20		46.20
18/04/2016	25/05/2016	INV	A0084000044792	69.31		69.31
18/04/2016	25/05/2016	INV	A0084000044794	415.86		415.86
18/04/2016	25/05/2016	INV	A0084000044795	184.83		184.83
18/04/2016	25/05/2016	INV	A0084000044796	184.83		184.83
18/04/2016	25/05/2016	INV	A0084000044799	138.62		138.62
18/04/2016	25/05/2016	INV	A0084000044769	46.20		46.20
18/04/2016	25/05/2016	INV	A0084000044777	46.20		46.20
18/04/2016	25/05/2016	INV	A0084000044780	46.20		46.20
18/04/2016	25/05/2016	INV	A0084000044784	46.20		46.20
18/04/2016	25/05/2016	INV	A0084000044807	46.20		46.20
18/04/2016	25/05/2016	INV	A0084000044808	69.31		69.31
18/04/2016	25/05/2016	INV	A0084000044816	46.20		46.20
18/04/2016	25/05/2016	INV	A0084000044820	46.20		46.20
18/04/2016	25/05/2016	INV	A0084000044824	46.20		46.20
18/04/2016	25/05/2016	INV	A0084000044836	46.20		46.20
18/04/2016	25/05/2016	INV	A0084000044840	69.31		69.31
18/04/2016	25/05/2016	INV	A0084000044846	242.59		242.59
18/04/2016	25/05/2016	INV	A0084000044855	92.42		92.42
18/04/2016	25/05/2016	INV	A0084000044857	46.20		46.20

Subtotal: 412,860.27

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	251,093.83	231,547.38 ZAR	482,641.21



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/04/2016
	Account No.	C17924
	Period	26/03/2016 : 25/04/2016
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Balance from Previous page: 412,860.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/04/2016	25/05/2016	INV	A0084000044861	46.20		46.20
18/04/2016	25/05/2016	INV	A0084000044908	46.20		46.20
18/04/2016	25/05/2016	INV	A0084000044909	46.20		46.20
18/04/2016	25/05/2016	INV	A0084000044910	46.20		46.20
18/04/2016	25/05/2016	INV	A0084000044911	46.20		46.20
18/04/2016	25/05/2016	INV	A0084000044912	89.52		89.52
18/04/2016	25/05/2016	INV	A0084000044913	103.97		103.97
18/04/2016	25/05/2016	INV	RA0084000044466	72.85		72.85
18/04/2016	25/05/2016	INV	RA0084000044471	102.32		102.32
18/04/2016	25/05/2016	INV	A0084000044877	80.86		80.86
18/04/2016	25/05/2016	INV	A0084000044878	57.76		57.76
18/04/2016	25/05/2016	INV	A0084000044879	46.20		46.20
18/04/2016	25/05/2016	INV	A0084000044880	89.52		89.52
18/04/2016	25/05/2016	INV	A0084000044881	46.20		46.20
18/04/2016	25/05/2016	INV	A0084000044882	46.20		46.20
18/04/2016	25/05/2016	INV	A0084000044883	46.20		46.20
18/04/2016	25/05/2016	INV	A0084000044884	46.20		46.20
18/04/2016	25/05/2016	INV	A0084000044885	46.20		46.20
18/04/2016	25/05/2016	INV	A0084000044886	46.20		46.20
18/04/2016	25/05/2016	INV	A0084000044887	46.20		46.20
18/04/2016	25/05/2016	INV	A0084000044888	46.20		46.20
18/04/2016	25/05/2016	INV	A0084000044889	46.20		46.20
18/04/2016	25/05/2016	INV	A0084000044890	46.20		46.20
18/04/2016	25/05/2016	INV	A0084000044891	46.20		46.20
18/04/2016	25/05/2016	INV	A0084000044892	57.76		57.76
18/04/2016	25/05/2016	INV	A0084000044893	46.20		46.20
18/04/2016	25/05/2016	INV	A0084000044894	46.20		46.20
18/04/2016	25/05/2016	INV	A0084000044895	46.20		46.20
18/04/2016	25/05/2016	INV	A0084000044896	115.52		115.52
18/04/2016	25/05/2016	INV	A0084000044897	103.97		103.97
18/04/2016	25/05/2016	INV	A0084000044898	184.83		184.83
18/04/2016	25/05/2016	INV	A0084000044899	69.31		69.31
18/04/2016	25/05/2016	INV	A0084000044901	46.20		46.20
18/04/2016	25/05/2016	INV	A0084000044902	207.94		207.94
18/04/2016	25/05/2016	INV	A0084000044903	57.76		57.76

Subtotal: 415,224.36

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	251,093.83	231,547.38 ZAR	482,641.21



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/04/2016
	Account No.	C17924
	Period	26/03/2016 : 25/04/2016
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Balance from Previous page: 415,224.36

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/04/2016	25/05/2016	INV	A0084000044904	46.20		46.20
18/04/2016	25/05/2016	INV	A0084000044906	46.20		46.20
18/04/2016	25/05/2016	INV	A0084000044907	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000045001	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000045002	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000045003	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000045004	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000045005	69.31		69.31
19/04/2016	25/05/2016	INV	A0084000045006	69.31		69.31
19/04/2016	25/05/2016	INV	A0084000045007	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000045008	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000045009	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000045010	89.52		89.52
19/04/2016	25/05/2016	INV	A0084000045011	115.52		115.52
19/04/2016	25/05/2016	INV	A0084000045012	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000045013	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000045014	89.52		89.52
19/04/2016	25/05/2016	INV	A0084000045015	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000045016	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000045017	80.86		80.86
19/04/2016	25/05/2016	INV	A0084000045018	587.10		587.10
19/04/2016	25/05/2016	INV	A0084000045019	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000045020	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000045021	92.42		92.42
19/04/2016	25/05/2016	INV	A0084000045022	161.72		161.72
19/04/2016	25/05/2016	INV	A0084000045023	89.52		89.52
19/04/2016	25/05/2016	INV	A0084000045024	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000045025	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000045026	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000045027	92.42		92.42
19/04/2016	25/05/2016	INV	A0084000045028	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000045029	103.97		103.97
19/04/2016	25/05/2016	INV	A0084000045030	57.76		57.76
19/04/2016	25/05/2016	INV	A0084000045031	69.31		69.31
19/04/2016	25/05/2016	INV	A0084000045032	427.42		427.42

Subtotal: 418,344.04

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	251,093.83	231,547.38 ZAR	482,641.21



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/04/2016
	Account No.	C17924
	Period	26/03/2016 : 25/04/2016
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Balance from Previous page: 418,344.04

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/04/2016	25/05/2016	INV	A0084000045033	80.86		80.86
19/04/2016	25/05/2016	INV	A0084000045034	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000045035	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000045036	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000045037	115.52		115.52
19/04/2016	25/05/2016	INV	A0084000045038	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000045039	92.42		92.42
19/04/2016	25/05/2016	INV	A0084000045040	161.72		161.72
19/04/2016	25/05/2016	INV	A0084000045041	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000045042	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000045043	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000045044	312.96		312.96
19/04/2016	25/05/2016	INV	A0084000045045	231.03		231.03
19/04/2016	25/05/2016	INV	029907333120	85.12		85.12
19/04/2016	25/05/2016	INV	A0084000044640	100.29		100.29
19/04/2016	25/05/2016	INV	A0084000044765	173.28		173.28
19/04/2016	25/05/2016	INV	A0084000044766	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044786	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044788	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044789	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044790	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044791	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044793	92.42		92.42
19/04/2016	25/05/2016	INV	A0084000044797	57.76		57.76
19/04/2016	25/05/2016	INV	A0084000044798	80.86		80.86
19/04/2016	25/05/2016	INV	A0084000044800	415.86		415.86
19/04/2016	25/05/2016	INV	A0084000044801	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044768	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044770	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044771	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044772	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044773	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044774	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044775	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044776	69.31		69.31

Subtotal: 421,383.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	251,093.83	231,547.38 ZAR	482,641.21



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/04/2016
	Account No.	C17924
	Period	26/03/2016 : 25/04/2016
	Page	55/73

Balance from Previous page: 421,383.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/04/2016	25/05/2016	INV	A0084000044778	265.69		265.69
19/04/2016	25/05/2016	INV	A0084000044779	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044781	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044782	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044783	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044785	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044803	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044804	80.86		80.86
19/04/2016	25/05/2016	INV	A0084000044806	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044809	57.76		57.76
19/04/2016	25/05/2016	INV	A0084000044810	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044811	69.31		69.31
19/04/2016	25/05/2016	INV	A0084000044812	69.31		69.31
19/04/2016	25/05/2016	INV	A0084000044813	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044814	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044815	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044817	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044818	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044819	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044821	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044822	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044823	150.17		150.17
19/04/2016	25/05/2016	INV	A0084000044825	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044826	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044827	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044828	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044829	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044830	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044831	473.62		473.62
19/04/2016	25/05/2016	INV	A0084000044832	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044833	103.97		103.97
19/04/2016	25/05/2016	INV	A0084000044834	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044835	69.31		69.31
19/04/2016	25/05/2016	INV	A0084000044837	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044838	46.20		46.20

Subtotal: 423,924.85

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	251,093.83	231,547.38 ZAR	482,641.21



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/04/2016
	Account No.	C17924
	Period	26/03/2016 : 25/04/2016
	Page	56/73

Balance from Previous page: 423,924.85

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/04/2016	25/05/2016	INV	A0084000044839	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044841	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044842	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044843	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044844	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044845	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044847	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044848	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044849	89.52		89.52
19/04/2016	25/05/2016	INV	A0084000044850	69.31		69.31
19/04/2016	25/05/2016	INV	A0084000044851	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044852	80.86		80.86
19/04/2016	25/05/2016	INV	A0084000044853	127.06		127.06
19/04/2016	25/05/2016	INV	A0084000044854	438.97		438.97
19/04/2016	25/05/2016	INV	A0084000044856	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044858	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044859	57.76		57.76
19/04/2016	25/05/2016	INV	A0084000044860	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044862	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044863	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044864	231.03		231.03
19/04/2016	25/05/2016	INV	A0084000044865	161.72		161.72
19/04/2016	25/05/2016	INV	A0084000044866	69.31		69.31
19/04/2016	25/05/2016	INV	A0084000044867	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044868	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044869	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044870	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044914	92.42		92.42
19/04/2016	25/05/2016	INV	A0084000044915	288.80		288.80
19/04/2016	25/05/2016	INV	A0084000044916	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044929	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044871	69.31		69.31
19/04/2016	25/05/2016	INV	A0084000044872	300.34		300.34
19/04/2016	25/05/2016	INV	A0084000044873	69.31		69.31
19/04/2016	25/05/2016	INV	A0084000044874	46.20		46.20

Subtotal: 427,040.77

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	251,093.83	231,547.38 ZAR	482,641.21



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/04/2016
	Account No.	C17924
	Period	26/03/2016 : 25/04/2016
	Page	57/73

Balance from Previous page: 427,040.77

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/04/2016	25/05/2016	INV	A0084000044875	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044876	100.29		100.29
19/04/2016	25/05/2016	INV	A0084000044900	189.34		189.34
19/04/2016	25/05/2016	INV	A0084000044905	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044936	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044937	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044941	207.94		207.94
19/04/2016	25/05/2016	INV	A0084000044942	69.31		69.31
19/04/2016	25/05/2016	INV	A0084000044943	103.97		103.97
19/04/2016	25/05/2016	INV	A0084000044944	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044945	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044946	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044947	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044948	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044949	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044952	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044953	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044954	92.42		92.42
19/04/2016	25/05/2016	INV	A0084000044955	57.76		57.76
19/04/2016	25/05/2016	INV	A0084000044956	57.76		57.76
19/04/2016	25/05/2016	INV	A0084000044957	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044958	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044959	89.52		89.52
19/04/2016	25/05/2016	INV	A0084000044961	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044962	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044963	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044964	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044965	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044966	115.52		115.52
19/04/2016	25/05/2016	INV	A0084000044967	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044968	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044969	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044970	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044971	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044972	46.20		46.20

Subtotal: 429,279.60

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	251,093.83	231,547.38 ZAR	482,641.21



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/04/2016
	Account No.	C17924
	Period	26/03/2016 : 25/04/2016
	Page	58/73

Balance from Previous page: 429,279.60

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/04/2016	25/05/2016	INV	A0084000044973	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044974	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044975	89.52		89.52
19/04/2016	25/05/2016	INV	A0084000044976	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044977	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044979	89.52		89.52
19/04/2016	25/05/2016	INV	A0084000044980	161.72		161.72
19/04/2016	25/05/2016	INV	A0084000044981	92.42		92.42
19/04/2016	25/05/2016	INV	A0084000044982	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044983	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044984	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044985	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044986	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044987	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044988	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044989	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044990	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044991	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044992	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044993	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044994	46.20		46.20
19/04/2016	25/05/2016	INV	A0084000044995	138.62		138.62
19/04/2016	25/05/2016	INV	A0084000044996	150.17		150.17
19/04/2016	25/05/2016	INV	A0084000044997	69.31		69.31
19/04/2016	25/05/2016	INV	A0084000044998	103.97		103.97
19/04/2016	25/05/2016	INV	A0084000044999	115.52		115.52
19/04/2016	25/05/2016	INV	A0084000045000	46.20		46.20
20/04/2016	25/05/2016	INV	A0084000045052	46.20		46.20
20/04/2016	25/05/2016	INV	A0084000045054	46.20		46.20
20/04/2016	25/05/2016	INV	A0084000045058	46.20		46.20
20/04/2016	25/05/2016	INV	A0084000045061	69.31		69.31
20/04/2016	25/05/2016	INV	A0084000045062	46.20		46.20
20/04/2016	25/05/2016	INV	A0084000045064	46.20		46.20
20/04/2016	25/05/2016	INV	A0084000045069	89.52		89.52
20/04/2016	25/05/2016	INV	A0084000045072	115.52		115.52

Subtotal: 431,627.32

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	251,093.83	231,547.38 ZAR	482,641.21



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/04/2016
	Account No.	C17924
	Period	26/03/2016 : 25/04/2016
	Page	59/73

Balance from Previous page: 431,627.32

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/04/2016	25/05/2016	INV	A0084000045073	46.20		46.20
20/04/2016	25/05/2016	INV	A0084000045080	46.20		46.20
20/04/2016	25/05/2016	INV	A0084000045081	69.31		69.31
20/04/2016	25/05/2016	INV	A0084000045095	118.33		118.33
20/04/2016	25/05/2016	INV	A0084000045100	150.17		150.17
20/04/2016	25/05/2016	INV	A0084000045107	46.20		46.20
20/04/2016	25/05/2016	INV	A0084000045109	57.76		57.76
20/04/2016	25/05/2016	INV	A0084000045110	46.20		46.20
20/04/2016	25/05/2016	INV	A0084000045111	727.76		727.76
20/04/2016	25/05/2016	INV	A0084000045112	46.20		46.20
20/04/2016	25/05/2016	INV	A0084000045113	46.20		46.20
20/04/2016	25/05/2016	INV	A0084000045114	46.20		46.20
20/04/2016	25/05/2016	INV	A0084000045115	57.76		57.76
20/04/2016	25/05/2016	INV	A0084000045116	46.20		46.20
20/04/2016	25/05/2016	INV	A0084000045117	46.20		46.20
20/04/2016	25/05/2016	INV	A0084000045118	46.20		46.20
20/04/2016	25/05/2016	INV	A0084000045119	57.76		57.76
20/04/2016	25/05/2016	INV	A0084000045120	46.20		46.20
20/04/2016	25/05/2016	INV	A0084000045121	46.20		46.20
20/04/2016	25/05/2016	INV	A0084000045122	46.20		46.20
20/04/2016	25/05/2016	INV	A0084000045123	46.20		46.20
20/04/2016	25/05/2016	INV	A0084000045124	96.63		96.63
20/04/2016	25/05/2016	INV	A0084000045125	57.76		57.76
20/04/2016	25/05/2016	INV	A0084000045126	46.20		46.20
20/04/2016	25/05/2016	INV	A0084000045127	64.98		64.98
20/04/2016	25/05/2016	INV	A0084000045128	64.98		64.98
20/04/2016	25/05/2016	INV	A0084000045129	80.86		80.86
20/04/2016	25/05/2016	INV	A0084000045130	46.20		46.20
20/04/2016	25/05/2016	INV	A0084000045131	57.76		57.76
20/04/2016	25/05/2016	INV	A0084000045132	46.20		46.20
20/04/2016	25/05/2016	INV	A0084000045134	46.20		46.20
20/04/2016	25/05/2016	INV	A0084000045135	46.20		46.20
20/04/2016	25/05/2016	INV	A0084000045136	46.20		46.20
20/04/2016	25/05/2016	INV	A0084000045137	46.20		46.20
20/04/2016	25/05/2016	INV	A0084000045138	46.20		46.20

Subtotal: 434,305.54

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	251,093.83	231,547.38 ZAR	482,641.21



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/04/2016
	Account No.	C17924
	Period	26/03/2016 : 25/04/2016
	Page	60/73

Balance from Previous page: 434,305.54

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/04/2016	25/05/2016	INV	A0084000045139	46.20		46.20
20/04/2016	25/05/2016	INV	A0084000045140	46.20		46.20
20/04/2016	25/05/2016	INV	A0084000045141	57.76		57.76
20/04/2016	25/05/2016	INV	A0084000045142	57.76		57.76
20/04/2016	25/05/2016	INV	A0084000045143	46.20		46.20
20/04/2016	25/05/2016	INV	A0084000045144	46.20		46.20
20/04/2016	25/05/2016	INV	A0084000045145	46.20		46.20
20/04/2016	25/05/2016	INV	A0084000045146	46.20		46.20
20/04/2016	25/05/2016	INV	A0084000045147	46.20		46.20
20/04/2016	25/05/2016	INV	A0084000045148	46.20		46.20
20/04/2016	25/05/2016	INV	A0084000045149	92.42		92.42
20/04/2016	25/05/2016	INV	A0084000045150	92.42		92.42
20/04/2016	25/05/2016	INV	A0084000045151	80.86		80.86
20/04/2016	25/05/2016	INV	A0084000045153	46.20		46.20
20/04/2016	25/05/2016	INV	A0084000045154	219.48		219.48
20/04/2016	25/05/2016	INV	A0084000045155	46.20		46.20
20/04/2016	25/05/2016	INV	A0084000045156	46.20		46.20
20/04/2016	25/05/2016	INV	A0084000045157	46.20		46.20
20/04/2016	25/05/2016	INV	A0084000045158	89.52		89.52
20/04/2016	25/05/2016	INV	A0084000045159	46.20		46.20
20/04/2016	25/05/2016	INV	A0084000045160	57.76		57.76
20/04/2016	25/05/2016	INV	A0084000045161	80.86		80.86
20/04/2016	25/05/2016	INV	A0084000045163	92.42		92.42
20/04/2016	25/05/2016	INV	A0084000044651	144.65		144.65
20/04/2016	25/05/2016	INV	019910134979	2,289.71		2,289.71
20/04/2016	25/05/2016	INV	A0084000044917	46.20		46.20
20/04/2016	25/05/2016	INV	A0084000044918	46.20		46.20
20/04/2016	25/05/2016	INV	A0084000044919	46.20		46.20
20/04/2016	25/05/2016	INV	A0084000044920	103.97		103.97
20/04/2016	25/05/2016	INV	A0084000044921	80.86		80.86
20/04/2016	25/05/2016	INV	A0084000044922	46.20		46.20
20/04/2016	25/05/2016	INV	A0084000044923	46.20		46.20
20/04/2016	25/05/2016	INV	A0084000044924	89.52		89.52
20/04/2016	25/05/2016	INV	A0084000044925	46.20		46.20
20/04/2016	25/05/2016	INV	A0084000044926	46.20		46.20

Subtotal: 438,859.51

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	251,093.83	231,547.38 ZAR	482,641.21



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/04/2016
	Account No.	C17924
	Period	26/03/2016 : 25/04/2016
	Page	61/73

Balance from Previous page: 438,859.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/04/2016	25/05/2016	INV	A0084000044927	57.76		57.76
20/04/2016	25/05/2016	INV	A0084000044928	46.20		46.20
20/04/2016	25/05/2016	INV	A0084000044930	46.20		46.20
20/04/2016	25/05/2016	INV	A0084000044931	46.20		46.20
20/04/2016	25/05/2016	INV	A0084000044932	127.06		127.06
20/04/2016	25/05/2016	INV	A0084000044933	739.31		739.31
20/04/2016	25/05/2016	INV	A0084000044934	46.20		46.20
20/04/2016	25/05/2016	INV	A0084000044935	46.20		46.20
20/04/2016	25/05/2016	INV	A0084000044938	46.20		46.20
20/04/2016	25/05/2016	INV	A0084000044939	46.20		46.20
20/04/2016	25/05/2016	INV	A0084000044940	69.31		69.31
20/04/2016	25/05/2016	INV	A0084000044951	46.20		46.20
20/04/2016	25/05/2016	INV	A0084000044960	46.20		46.20
20/04/2016	25/05/2016	INV	A0084000044978	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045046	115.52		115.52
21/04/2016	25/05/2016	INV	A0084000045047	80.86		80.86
21/04/2016	25/05/2016	INV	A0084000045048	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045049	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045050	57.76		57.76
21/04/2016	25/05/2016	INV	A0084000045051	57.76		57.76
21/04/2016	25/05/2016	INV	A0084000045053	46.20		46.20
21/04/2016	25/05/2016	INV	029907182094	92.34		92.34
21/04/2016	25/05/2016	INV	029907322930	92.34		92.34
21/04/2016	25/05/2016	INV	A0084000045055	80.86		80.86
21/04/2016	25/05/2016	INV	A0084000045056	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045057	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045059	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045060	80.86		80.86
21/04/2016	25/05/2016	INV	A0084000045063	80.86		80.86
21/04/2016	25/05/2016	INV	A0084000045065	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045066	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045067	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045068	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045070	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045071	127.06		127.06

Subtotal: 441,689.37

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	251,093.83	231,547.38 ZAR	482,641.21



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/04/2016
	Account No.	C17924
	Period	26/03/2016 : 25/04/2016
	Page	62/73

Balance from Previous page: 441,689.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/04/2016	25/05/2016	INV	A0084000045074	57.76		57.76
21/04/2016	25/05/2016	INV	A0084000045075	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045076	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045077	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045078	346.55		346.55
21/04/2016	25/05/2016	INV	A0084000045079	69.31		69.31
21/04/2016	25/05/2016	INV	A0084000045082	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045083	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045084	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045085	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045086	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045087	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045088	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045089	80.86		80.86
21/04/2016	25/05/2016	INV	A0084000045090	80.86		80.86
21/04/2016	25/05/2016	INV	A0084000045091	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045092	69.31		69.31
21/04/2016	25/05/2016	INV	A0084000045093	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045094	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045096	80.86		80.86
21/04/2016	25/05/2016	INV	A0084000045097	427.42		427.42
21/04/2016	25/05/2016	INV	A0084000045098	219.48		219.48
21/04/2016	25/05/2016	INV	A0084000045099	92.42		92.42
21/04/2016	25/05/2016	INV	A0084000045101	69.31		69.31
21/04/2016	25/05/2016	INV	A0084000045102	207.94		207.94
21/04/2016	25/05/2016	INV	A0084000045103	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045104	127.06		127.06
21/04/2016	25/05/2016	INV	A0084000045105	427.42		427.42
21/04/2016	25/05/2016	INV	A0084000045106	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045108	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045133	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045162	70.68		70.68
21/04/2016	25/05/2016	INV	009932187098	479.39		479.39
21/04/2016	25/05/2016	INV	080000765523	207.94		207.94
21/04/2016	25/05/2016	INV	A0084000045164	100.29		100.29

Subtotal: 445,689.63

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	251,093.83	231,547.38 ZAR	482,641.21



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/04/2016
	Account No.	C17924
	Period	26/03/2016 : 25/04/2016
	Page	63/73

Balance from Previous page: 445,689.63

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/04/2016	25/05/2016	INV	A0084000045165	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045166	89.52		89.52
21/04/2016	25/05/2016	INV	A0084000045167	109.74		109.74
21/04/2016	25/05/2016	INV	A0084000045168	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045169	69.31		69.31
21/04/2016	25/05/2016	INV	A0084000045170	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045171	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045172	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045173	92.42		92.42
21/04/2016	25/05/2016	INV	A0084000045174	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045175	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045176	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045177	89.52		89.52
21/04/2016	25/05/2016	INV	A0084000045178	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045179	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045180	57.76		57.76
21/04/2016	25/05/2016	INV	A0084000045181	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045182	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045183	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045184	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045185	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045186	866.39		866.39
21/04/2016	25/05/2016	INV	A0084000045187	100.29		100.29
21/04/2016	25/05/2016	INV	A0084000045188	150.17		150.17
21/04/2016	25/05/2016	INV	A0084000045189	311.89		311.89
21/04/2016	25/05/2016	INV	A0084000045190	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045191	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045192	57.76		57.76
21/04/2016	25/05/2016	INV	A0084000045194	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045195	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045196	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045197	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045198	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045199	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045200	46.20		46.20

Subtotal: 448,793.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	251,093.83	231,547.38 ZAR	482,641.21



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/04/2016
	Account No.	C17924
	Period	26/03/2016 : 25/04/2016
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Balance from Previous page: 448,793.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/04/2016	25/05/2016	INV	A0084000045201	80.86		80.86
21/04/2016	25/05/2016	INV	A0084000045202	115.52		115.52
21/04/2016	25/05/2016	INV	A0084000045203	127.06		127.06
21/04/2016	25/05/2016	INV	A0084000045204	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045205	89.52		89.52
21/04/2016	25/05/2016	INV	A0084000045206	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045207	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045208	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045209	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045210	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045211	89.52		89.52
21/04/2016	25/05/2016	INV	A0084000045212	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045213	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045214	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045216	127.06		127.06
21/04/2016	25/05/2016	INV	A0084000045217	127.06		127.06
21/04/2016	25/05/2016	INV	A0084000045218	115.52		115.52
21/04/2016	25/05/2016	INV	A0084000045219	531.38		531.38
21/04/2016	25/05/2016	INV	A0084000045220	184.83		184.83
21/04/2016	25/05/2016	INV	A0084000045221	103.97		103.97
21/04/2016	25/05/2016	INV	A0084000045222	207.94		207.94
21/04/2016	25/05/2016	INV	A0084000045223	831.73		831.73
21/04/2016	25/05/2016	INV	A0084000045224	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045225	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045226	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045227	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045228	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045229	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045230	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045231	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045232	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045233	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045234	89.52		89.52
21/04/2016	25/05/2016	INV	A0084000045235	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045236	46.20		46.20

Subtotal: 452,584.89

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	251,093.83	231,547.38 ZAR	482,641.21



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/04/2016
	Account No.	C17924
	Period	26/03/2016 : 25/04/2016
	Page	65/73

Balance from Previous page: 452,584.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/04/2016	25/05/2016	INV	A0084000045237	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045238	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045239	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045240	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045241	80.86		80.86
21/04/2016	25/05/2016	INV	A0084000045242	80.86		80.86
21/04/2016	25/05/2016	INV	A0084000045243	80.86		80.86
21/04/2016	25/05/2016	INV	A0084000045245	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045246	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045247	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045248	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045249	57.76		57.76
21/04/2016	25/05/2016	INV	A0084000045250	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045251	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045252	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045253	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045244	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045254	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045255	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045256	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045257	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045258	1,302.46		1,302.46
21/04/2016	25/05/2016	INV	A0084000045259	127.06		127.06
21/04/2016	25/05/2016	INV	A0084000045260	92.42		92.42
21/04/2016	25/05/2016	INV	A0084000045261	210.82		210.82
21/04/2016	25/05/2016	INV	A0084000045262	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045263	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045264	89.52		89.52
21/04/2016	25/05/2016	INV	A0084000045265	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045266	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045267	57.76		57.76
21/04/2016	25/05/2016	INV	A0084000045268	89.52		89.52
21/04/2016	25/05/2016	INV	A0084000045269	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045270	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045271	46.20		46.20

Subtotal: 455,963.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	251,093.83	231,547.38 ZAR	482,641.21



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/04/2016
	Account No.	C17924
	Period	26/03/2016 : 25/04/2016
	Page	66/73

Balance from Previous page: 455,963.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/04/2016	25/05/2016	INV	A0084000045273	150.17		150.17
21/04/2016	25/05/2016	INV	A0084000045274	150.17		150.17
21/04/2016	25/05/2016	INV	A0084000045275	138.62		138.62
21/04/2016	25/05/2016	INV	A0084000045276	64.98		64.98
21/04/2016	25/05/2016	INV	A0084000045277	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045278	127.06		127.06
21/04/2016	25/05/2016	INV	A0084000045279	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045280	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045281	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045282	46.20		46.20
21/04/2016	25/05/2016	INV	A0084000045283	57.76		57.76
21/04/2016	25/05/2016	INV	A0084000045284	127.06		127.06
21/04/2016	25/05/2016	INV	A0084000045285	92.42		92.42
21/04/2016	25/05/2016	INV	A0084000045286	127.06		127.06
21/04/2016	25/05/2016	INV	A0084000045287	404.31		404.31
22/04/2016	25/05/2016	INV	A0084000045193	46.20		46.20
22/04/2016	25/05/2016	INV	A0084000045215	70.68		70.68
22/04/2016	25/05/2016	INV	A0084000045272	85.12		85.12
22/04/2016	25/05/2016	INV	A0084000045288	92.42		92.42
22/04/2016	25/05/2016	INV	A0084000045289	138.62		138.62
22/04/2016	25/05/2016	INV	A0084000045290	1,675.00		1,675.00
22/04/2016	25/05/2016	INV	A0084000045292	100.29		100.29
22/04/2016	25/05/2016	INV	A0084000045296	46.20		46.20
22/04/2016	25/05/2016	INV	A0084000045298	46.20		46.20
22/04/2016	25/05/2016	INV	A0084000045305	46.20		46.20
22/04/2016	25/05/2016	INV	A0084000045309	46.20		46.20
22/04/2016	25/05/2016	INV	A0084000045333	46.20		46.20
22/04/2016	25/05/2016	INV	A0084000045337	46.20		46.20
22/04/2016	25/05/2016	INV	A0084000045340	46.20		46.20
22/04/2016	25/05/2016	INV	A0084000045319	46.20		46.20
22/04/2016	25/05/2016	INV	A0084000045359	170.38		170.38
22/04/2016	25/05/2016	INV	A0084000045360	92.42		92.42
22/04/2016	25/05/2016	INV	A0084000045361	173.28		173.28
22/04/2016	25/05/2016	INV	A0084000045362	46.20		46.20
22/04/2016	25/05/2016	INV	A0084000045364	315.99		315.99

Subtotal: 461,010.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	251,093.83	231,547.38 ZAR	482,641.21



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/04/2016
	Account No.	C17924
	Period	26/03/2016 : 25/04/2016
	Page	67/73

Balance from Previous page: 461,010.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/04/2016	25/05/2016	INV	A0084000045369	46.20		46.20
22/04/2016	25/05/2016	INV	A0084000045370	46.20		46.20
22/04/2016	25/05/2016	INV	A0084000045377	46.20		46.20
22/04/2016	25/05/2016	INV	A0084000045395	46.20		46.20
22/04/2016	25/05/2016	INV	A0084000045401	100.29		100.29
22/04/2016	25/05/2016	INV	A0084000045402	92.42		92.42
22/04/2016	25/05/2016	INV	A0084000045403	184.83		184.83
22/04/2016	25/05/2016	INV	A0084000045409	99.56		99.56
22/04/2016	25/05/2016	INV	A0084000045414	69.31		69.31
22/04/2016	25/05/2016	INV	A0084000045415	69.31		69.31
23/04/2016	25/05/2016	INV	A0084000045291	103.97		103.97
23/04/2016	25/05/2016	INV	A0084000045293	46.20		46.20
23/04/2016	25/05/2016	INV	A0084000045294	46.20		46.20
23/04/2016	25/05/2016	INV	A0084000045295	46.20		46.20
23/04/2016	25/05/2016	INV	A0084000045297	46.20		46.20
23/04/2016	25/05/2016	INV	A0084000045299	46.20		46.20
23/04/2016	25/05/2016	INV	A0084000045300	46.20		46.20
23/04/2016	25/05/2016	INV	A0084000045301	46.20		46.20
23/04/2016	25/05/2016	INV	A0084000045302	69.31		69.31
23/04/2016	25/05/2016	INV	A0084000045304	80.86		80.86
23/04/2016	25/05/2016	INV	A0084000045306	46.20		46.20
23/04/2016	25/05/2016	INV	A0084000045307	46.20		46.20
23/04/2016	25/05/2016	INV	A0084000045308	46.20		46.20
23/04/2016	25/05/2016	INV	A0084000045334	46.20		46.20
23/04/2016	25/05/2016	INV	A0084000045335	46.20		46.20
23/04/2016	25/05/2016	INV	A0084000045336	46.20		46.20
23/04/2016	25/05/2016	INV	A0084000045338	46.20		46.20
23/04/2016	25/05/2016	INV	A0084000045339	46.20		46.20
23/04/2016	25/05/2016	INV	A0084000045341	89.52		89.52
23/04/2016	25/05/2016	INV	A0084000045342	89.52		89.52
23/04/2016	25/05/2016	INV	A0084000045343	46.20		46.20
23/04/2016	25/05/2016	INV	A0084000045344	46.20		46.20
23/04/2016	25/05/2016	INV	A0084000045345	46.20		46.20
23/04/2016	25/05/2016	INV	A0084000045346	46.20		46.20
23/04/2016	25/05/2016	INV	A0084000045347	46.20		46.20

Subtotal: 463,168.10

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	251,093.83	231,547.38 ZAR	482,641.21



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/04/2016
	Account No.	C17924
	Period	26/03/2016 : 25/04/2016
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Balance from Previous page: 463,168.10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/04/2016	25/05/2016	INV	A0084000045348	46.20		46.20
23/04/2016	25/05/2016	INV	A0084000045349	46.20		46.20
23/04/2016	25/05/2016	INV	A0084000045350	46.20		46.20
23/04/2016	25/05/2016	INV	A0084000045351	46.20		46.20
23/04/2016	25/05/2016	INV	A0084000045310	46.20		46.20
23/04/2016	25/05/2016	INV	A0084000045311	46.20		46.20
23/04/2016	25/05/2016	INV	A0084000045312	46.20		46.20
23/04/2016	25/05/2016	INV	A0084000045313	89.52		89.52
23/04/2016	25/05/2016	INV	A0084000045314	46.20		46.20
23/04/2016	25/05/2016	INV	A0084000045315	46.20		46.20
23/04/2016	25/05/2016	INV	A0084000045316	46.20		46.20
23/04/2016	25/05/2016	INV	A0084000045318	46.20		46.20
23/04/2016	25/05/2016	INV	A0084000045320	46.20		46.20
23/04/2016	25/05/2016	INV	A0084000045321	46.20		46.20
23/04/2016	25/05/2016	INV	A0084000045322	46.20		46.20
23/04/2016	25/05/2016	INV	A0084000045323	46.20		46.20
23/04/2016	25/05/2016	INV	A0084000045324	46.20		46.20
23/04/2016	25/05/2016	INV	A0084000045325	64.98		64.98
23/04/2016	25/05/2016	INV	A0084000045326	46.20		46.20
23/04/2016	25/05/2016	INV	A0084000045327	46.20		46.20
23/04/2016	25/05/2016	INV	A0084000045328	69.31		69.31
23/04/2016	25/05/2016	INV	A0084000045329	46.20		46.20
23/04/2016	25/05/2016	INV	A0084000045330	89.52		89.52
23/04/2016	25/05/2016	INV	A0084000045331	46.20		46.20
23/04/2016	25/05/2016	INV	A0084000045332	46.20		46.20
23/04/2016	25/05/2016	INV	A0084000045332	46.20		46.20
23/04/2016	25/05/2016	INV	A0084000045352	46.20		46.20
23/04/2016	25/05/2016	INV	A0084000045353	46.20		46.20
23/04/2016	25/05/2016	INV	A0084000045354	727.76		727.76
23/04/2016	25/05/2016	INV	A0084000045355	80.86		80.86
23/04/2016	25/05/2016	INV	A0084000045356	92.42		92.42
23/04/2016	25/05/2016	INV	A0084000045357	265.69		265.69
23/04/2016	25/05/2016	INV	A0084000045358	46.20		46.20
23/04/2016	25/05/2016	INV	A0084000045363	89.52		89.52
23/04/2016	25/05/2016	INV	A0084000045365	69.31		69.31
23/04/2016	25/05/2016	INV	A0084000045366	219.48		219.48

Subtotal: 466,135.27

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	251,093.83	231,547.38 ZAR	482,641.21



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/04/2016
	Account No.	C17924
	Period	26/03/2016 : 25/04/2016
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Balance from Previous page: 466,135.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/04/2016	25/05/2016	INV	A0084000045367	69.31		69.31
23/04/2016	25/05/2016	INV	A0084000045368	46.20		46.20
23/04/2016	25/05/2016	INV	A0084000045371	46.20		46.20
23/04/2016	25/05/2016	INV	A0084000045372	46.20		46.20
23/04/2016	25/05/2016	INV	A0084000045373	46.20		46.20
23/04/2016	25/05/2016	INV	A0084000045374	109.74		109.74
23/04/2016	25/05/2016	INV	A0084000045375	89.52		89.52
23/04/2016	25/05/2016	INV	A0084000045376	46.20		46.20
23/04/2016	25/05/2016	INV	A0084000045378	69.31		69.31
23/04/2016	25/05/2016	INV	A0084000045379	89.52		89.52
23/04/2016	25/05/2016	INV	A0084000045380	46.20		46.20
23/04/2016	25/05/2016	INV	A0084000045381	57.76		57.76
23/04/2016	25/05/2016	INV	A0084000045382	150.17		150.17
23/04/2016	25/05/2016	INV	A0084000045383	219.48		219.48
23/04/2016	25/05/2016	INV	A0084000045384	46.20		46.20
23/04/2016	25/05/2016	INV	A0084000045385	46.20		46.20
23/04/2016	25/05/2016	INV	A0084000045386	46.20		46.20
23/04/2016	25/05/2016	INV	A0084000045387	46.20		46.20
23/04/2016	25/05/2016	INV	A0084000045388	312.96		312.96
23/04/2016	25/05/2016	INV	A0084000045389	46.20		46.20
23/04/2016	25/05/2016	INV	A0084000045390	103.97		103.97
23/04/2016	25/05/2016	INV	A0084000045391	219.48		219.48
23/04/2016	25/05/2016	INV	A0084000045392	80.86		80.86
23/04/2016	25/05/2016	INV	A0084000045393	138.62		138.62
23/04/2016	25/05/2016	INV	A0084000045394	46.20		46.20
23/04/2016	25/05/2016	INV	A0084000045396	46.20		46.20
23/04/2016	25/05/2016	INV	A0084000045397	46.20		46.20
23/04/2016	25/05/2016	INV	A0084000045398	46.20		46.20
23/04/2016	25/05/2016	INV	A0084000045399	46.20		46.20
23/04/2016	25/05/2016	INV	A0084000045400	57.76		57.76
23/04/2016	25/05/2016	INV	A0084000045404	46.20		46.20
23/04/2016	25/05/2016	INV	A0084000045405	64.98		64.98
23/04/2016	25/05/2016	INV	A0084000045406	46.20		46.20
23/04/2016	25/05/2016	INV	A0084000045407	46.20		46.20
23/04/2016	25/05/2016	INV	A0084000045408	46.20		46.20

Subtotal: 468,892.71

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	251,093.83	231,547.38 ZAR	482,641.21

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/04/2016
	Account No.	C17924
	Period	26/03/2016 : 25/04/2016
	Page	70/73

Balance from Previous page: 468,892.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/04/2016	25/05/2016	INV	A0084000045410	190.61		190.61
23/04/2016	25/05/2016	INV	A0084000045411	80.86		80.86
23/04/2016	25/05/2016	INV	A0084000045412	46.20		46.20
23/04/2016	25/05/2016	INV	A0084000045413	69.31		69.31
23/04/2016	25/05/2016	INV	RA0084000044539	46.20		46.20
24/04/2016	25/05/2016	INV	080000765157	109.74		109.74
25/04/2016	25/05/2016	INV	009932187097	1,719.71		1,719.71
25/04/2016	25/05/2016	INV	009932187099	1,231.95		1,231.95
25/04/2016	25/05/2016	INV	A0084000045303	46.20		46.20
25/04/2016	25/05/2016	INV	080000767501	46.20		46.20
25/04/2016	25/05/2016	INV	080000767544	103.97		103.97
25/04/2016	25/05/2016	INV	080000767721	46.20		46.20
25/04/2016	25/05/2016	INV	A0084000045416	300.34		300.34
25/04/2016	25/05/2016	INV	A0084000045417	335.00		335.00
25/04/2016	25/05/2016	INV	A0084000045418	46.20		46.20
25/04/2016	25/05/2016	INV	A0084000045419	80.86		80.86
25/04/2016	25/05/2016	INV	A0084000045420	46.20		46.20
25/04/2016	25/05/2016	INV	A0084000045421	808.62		808.62
25/04/2016	25/05/2016	INV	A0084000045422	80.86		80.86
25/04/2016	25/05/2016	INV	A0084000045423	129.96		129.96
25/04/2016	25/05/2016	INV	A0084000045424	150.17		150.17
25/04/2016	25/05/2016	INV	A0084000045425	80.86		80.86
25/04/2016	25/05/2016	INV	A0084000045426	109.74		109.74
25/04/2016	25/05/2016	INV	A0084000045427	46.20		46.20
25/04/2016	25/05/2016	INV	A0084000045428	46.20		46.20
25/04/2016	25/05/2016	INV	A0084000045429	46.20		46.20
25/04/2016	25/05/2016	INV	A0084000045430	46.20		46.20
25/04/2016	25/05/2016	INV	A0084000045431	129.96		129.96
25/04/2016	25/05/2016	INV	A0084000045432	46.20		46.20
25/04/2016	25/05/2016	INV	A0084000045433	46.20		46.20
25/04/2016	25/05/2016	INV	A0084000045434	46.20		46.20
25/04/2016	25/05/2016	INV	A0084000045435	46.20		46.20
25/04/2016	25/05/2016	INV	A0084000045436	89.52		89.52
25/04/2016	25/05/2016	INV	A0084000045437	57.76		57.76
25/04/2016	25/05/2016	INV	A0084000045438	46.20		46.20

Subtotal: 475,491.71

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	251,093.83	231,547.38 ZAR	482,641.21

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/04/2016
	Account No.	C17924
	Period	26/03/2016 : 25/04/2016
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Balance from Previous page: 475,491.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/04/2016	25/05/2016	INV	A0084000045439	46.20		46.20
25/04/2016	25/05/2016	INV	A0084000045440	46.20		46.20
25/04/2016	25/05/2016	INV	A0084000045441	46.20		46.20
25/04/2016	25/05/2016	INV	A0084000045442	64.98		64.98
25/04/2016	25/05/2016	INV	A0084000045443	46.20		46.20
25/04/2016	25/05/2016	INV	A0084000045444	46.20		46.20
25/04/2016	25/05/2016	INV	A0084000045445	46.20		46.20
25/04/2016	25/05/2016	INV	A0084000045446	46.20		46.20
25/04/2016	25/05/2016	INV	A0084000045447	64.98		64.98
25/04/2016	25/05/2016	INV	A0084000045448	92.42		92.42
25/04/2016	25/05/2016	INV	A0084000045449	46.20		46.20
25/04/2016	25/05/2016	INV	A0084000045450	46.20		46.20
25/04/2016	25/05/2016	INV	A0084000045451	46.20		46.20
25/04/2016	25/05/2016	INV	A0084000045452	115.52		115.52
25/04/2016	25/05/2016	INV	A0084000045453	92.42		92.42
25/04/2016	25/05/2016	INV	A0084000045454	100.29		100.29
25/04/2016	25/05/2016	INV	A0084000045455	46.20		46.20
25/04/2016	25/05/2016	INV	A0084000045456	46.20		46.20
25/04/2016	25/05/2016	INV	A0084000045457	46.20		46.20
25/04/2016	25/05/2016	INV	A0084000045458	46.20		46.20
25/04/2016	25/05/2016	INV	A0084000045459	80.86		80.86
25/04/2016	25/05/2016	INV	A0084000045460	184.83		184.83
25/04/2016	25/05/2016	INV	A0084000045461	271.05		271.05
25/04/2016	25/05/2016	INV	A0084000045462	89.52		89.52
25/04/2016	25/05/2016	INV	A0084000045463	797.08		797.08
25/04/2016	25/05/2016	INV	A0084000045464	46.20		46.20
25/04/2016	25/05/2016	INV	A0084000045465	46.20		46.20
25/04/2016	25/05/2016	INV	A0084000045466	46.20		46.20
25/04/2016	25/05/2016	INV	A0084000045467	46.20		46.20
25/04/2016	25/05/2016	INV	A0084000045468	46.20		46.20
25/04/2016	25/05/2016	INV	A0084000045469	46.20		46.20
25/04/2016	25/05/2016	INV	A0084000045470	46.20		46.20
25/04/2016	25/05/2016	INV	A0084000045471	46.20		46.20
25/04/2016	25/05/2016	INV	A0084000045472	89.52		89.52
25/04/2016	25/05/2016	INV	A0084000045473	46.20		46.20

Subtotal: 478,597.78

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	251,093.83	231,547.38 ZAR	482,641.21



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/04/2016
	Account No.	C17924
	Period	26/03/2016 : 25/04/2016
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Balance from Previous page: 478,597.78

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/04/2016	25/05/2016	INV	A0084000045474	46.20		46.20
25/04/2016	25/05/2016	INV	A0084000045475	46.20		46.20
25/04/2016	25/05/2016	INV	A0084000045476	46.20		46.20
25/04/2016	25/05/2016	INV	A0084000045477	46.20		46.20
25/04/2016	25/05/2016	INV	A0084000045478	46.20		46.20
25/04/2016	25/05/2016	INV	A0084000045479	46.20		46.20
25/04/2016	25/05/2016	INV	A0084000045480	46.20		46.20
25/04/2016	25/05/2016	INV	A0084000045481	46.20		46.20
25/04/2016	25/05/2016	INV	A0084000045482	46.20		46.20
25/04/2016	25/05/2016	INV	A0084000045483	92.34		92.34
25/04/2016	25/05/2016	INV	A0084000045484	80.86		80.86
25/04/2016	25/05/2016	INV	A0084000045485	80.86		80.86
25/04/2016	25/05/2016	INV	A0084000045486	415.86		415.86
25/04/2016	25/05/2016	INV	A0084000045487	70.68		70.68
25/04/2016	25/05/2016	INV	A0084000045488	115.52		115.52
25/04/2016	25/05/2016	INV	A0084000045489	46.20		46.20
25/04/2016	25/05/2016	INV	A0084000045490	46.20		46.20
25/04/2016	25/05/2016	INV	A0084000045491	80.86		80.86
25/04/2016	25/05/2016	INV	A0084000045492	46.20		46.20
25/04/2016	25/05/2016	INV	A0084000045493	46.20		46.20
25/04/2016	25/05/2016	INV	A0084000045494	69.31		69.31
25/04/2016	25/05/2016	INV	A0084000045495	46.20		46.20
25/04/2016	25/05/2016	INV	A0084000045496	57.76		57.76
25/04/2016	25/05/2016	INV	A0084000045497	69.31		69.31
25/04/2016	25/05/2016	INV	A0084000045498	46.20		46.20
25/04/2016	25/05/2016	INV	A0084000045499	138.62		138.62
25/04/2016	25/05/2016	INV	A0084000045500	46.20		46.20
25/04/2016	25/05/2016	INV	A0084000045501	103.97		103.97
25/04/2016	25/05/2016	INV	A0084000045502	80.86		80.86
25/04/2016	25/05/2016	INV	A0084000045503	346.55		346.55
25/04/2016	25/05/2016	INV	A0084000045504	531.38		531.38
25/04/2016	25/05/2016	INV	A0084000045505	46.20		46.20
25/04/2016	25/05/2016	INV	A0084000045506	46.20		46.20
25/04/2016	25/05/2016	INV	A0084000045507	46.20		46.20
25/04/2016	25/05/2016	INV	A0084000045508	46.20		46.20

Subtotal: 481,856.52

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	251,093.83	231,547.38 ZAR	482,641.21

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/04/2016
	Account No.	C17924
	Period	26/03/2016 : 25/04/2016
	Page	73/73

Balance from Previous page: 481,856.52

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/04/2016	25/05/2016	INV	A0084000045509	64.98		64.98
25/04/2016	25/05/2016	INV	A0084000045510	46.20		46.20
25/04/2016	25/05/2016	INV	A0084000045511	46.20		46.20
25/04/2016	25/05/2016	INV	A0084000045512	92.42		92.42
25/04/2016	25/05/2016	INV	A0084000045513	57.76		57.76
25/04/2016	25/05/2016	INV	A0084000045514	46.20		46.20
25/04/2016	25/05/2016	INV	A0084000045515	70.68		70.68
25/04/2016	25/05/2016	INV	A0084000045516	219.48		219.48
25/04/2016	25/05/2016	INV	A0084000045517	140.77		140.77

Subtotal: 482,641.21

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	251,093.83	231,547.38 ZAR	482,641.21